

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
3DESE	Acronym	Triple Data-Encryption Standard Encryption Protocol	
A/P	Acronym	Accounts Payable	
A/R	Acronym	Accounts Receivable	
A2R	Acronym	Acquire-to-Retire	
AA	Acronym	Approval Authority	
AA&E	Acronym	Arms, Ammunition, and Explosives	
AAA	Acronym	Authorized Accounting Activity	
AAL2	Acronym	Asynchronous Transfer Mode Adoption Layer 2	
AANDI	Acronym	Army Acquisition Neck-Down Initiative	
ABA	Acronym	American Bankers Association	
ABO	Acronym	Antibodies Blood Group	
ABOR	Acronym	Abort (FTP command)	
AC	Acronym	Active Component	
ACART	Acronym	Architecture Compliance and Requirements Traceability	
ACASS	Acronym	Architect-Engineer Contract Administration Support System	
ACAT	Acronym	Acquisition Category	
ACE	Acronym	Advance Collaboration Environment	
ACES	Acronym	Automated Civil Engineer System	
ACGIH	Acronym	American Conference of Governmental Industrial Hygienists	
ACO	Acronym	Administrative Contracting Officer	
ACOI	Acronym	Accessions Community of Interest	
ACP	Acronym	Allied Communications Publication	
ACQ	Acronym	Acquisition (Domain)	
ACRN	Acronym	Accounting Classification Reference Number	
ACTD	Acronym	Advanced Concept Technology Demonstration	
ACWP	Acronym	Actual Cost of Work Performed	
AD	Acronym	Active Duty	
ADA	Acronym	Americans with Disabilities Act of 1990	
ADC	Acronym	Adaptive Data Compression Assessment Demonstration Center	
ADL	Acronym	Advance Distributed Learning	
ADLS	Acronym	Advanced Distributed Learning System	
ADM	Acronym	Architecture Development Methodology	
ADP	Acronym	Automated Data Processing	
ADS	Acronym	Automated Disbursing System	
ADSS	Acronym	Air Education and Training Command (AETC) Decision Support System	
ADT	Acronym	Active Duty for Training	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AE	Acronym	Apportioned Effort	
AEDB	Acronym	Army Environmental Database	
AEP	Acronym	Application Environment Profile	
AERNO	Acronym	Aeronautical Equipment Reference Number	
AERO	Acronym	Army Environmental Reporting Online	
AES	Acronym	Advance Encryption Standard	
AETC	Acronym	Air Education and Training Command	
AF	Acronym	Air Force	
AFBCA	Acronym	Air Force Base Conversion Agency	
AFCDS	Acronym	Air Force Competency Development Suite	
AFCESA	Acronym	Air Force Civil Engineer Support Agency	
AFEWT	Acronym	Air Force Educational Wargaming Toolkit	
AFIR&I	Acronym	Air Force Information Reliability & Integration Action Plan	
AFPT	Acronym	Army Physical Fitness Test	
AFRES	Acronym	Air Force Reserve	
AFRIMS	Acronym	Air Force Restoration Information Management System	
AFRISS	Acronym	Air Force Recruiting Information Support System	
AFRL	Acronym	Air Force Research Laboratory	
AFRPA	Acronym	Air Force Real Property Agency	
AFS	Acronym	Automated Financial Statements	
AFSAS	Acronym	Air Force Safety Automated System	
AFSO21	Acronym	AF Smart Operations 21	
AFWAY	Acronym	Air Force Way	
AFWAY II	Acronym	Air Force Way II	
AGR	Acronym	Active Guard/Reserve	
AH	Acronym	Authentication Header	
AHLTA	Acronym	AHLTA (No expansion)	
AIM	Acronym	Acquisition Information Management	
AIMD	Acronym	Accounting and Information Management Division	
AIS	Acronym	Automated Information System	
AIT	Acronym	Automatic Identification Technology Automated Identification Technology	
AMC	Acronym	Air Mobility Command	
AMD	Acronym	Advance Medical Directives	
AMP	Acronym	Analysis of Mobility Platform	
ANG	Acronym	Air National Guard	
ANOVA	Acronym	Analysis of Variance	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ANS	Acronym	American National Standard	
ANSI	Acronym	American National Standards Institute	
AoA	Acronym	Analysis of Alternatives	
AOR	Acronym	Area of Responsibility	
AP	Acronym	Acquisition Plan	
APB	Acronym	Acquisition Program Baseline	
APF	Acronym	Appropriated Funds	
APG	Acronym	Architecture Product Guide	
API	Acronym	Application Program Interface	
A-PLUS	Acronym	Acquisition Program List Uniform Synopsis	
APO	Acronym	Army and Air Force Post Office	
APP	Acronym	Affirmative Procurement Program	
APS	Acronym	Automated Purchase System	
APUC	Acronym	Average Procurement Unit Cost	
APUID	Acronym	Acquisition Program Unique Identifier	
AR	Acronym	Marine Corps Active Reserve	
ARM	Acronym	Advanced Requirement Management Pilot	
ARMS	Acronym	Aviation Resource Management System	
ARNG	Acronym	Army National Guard	
AROWS	Acronym	ANG Reserve Order Writing System	
ASAP	Acronym	Acquisition Spend Analysis Pilot	
ASAS	Acronym	Acquisition Spend Analysis Service	
ASC	Acronym	Accredited Standards Committee	
ASD	Acronym	Assistant Secretary of Defense	
ASD (C3I)	Acronym	Assistant Secretary of Defense for Command, Control, Communications and Intelligence	
ASD (HA)	Acronym	Assistant Secretary of Defense (Health Affairs)	
ASD (NII)	Acronym	Assistant Secretary of Defense for Networks and Information Integration	
ASD (NII)/CIO	Acronym	Assistant Secretary of Defense (Networks and Information Integration)/Chief Information Officer	
ASIC	Acronym	Application Specific Integrated Circuit	
ASVAB	Acronym	Armed Services Vocational Aptitude Battery	
AT&L	Acronym	Acquisition, Technology and Logistics	
AT21	Acronym	Agile Transportation for the 21st Century	
ATB	Acronym	Automated Trial Balance	
ATD	Acronym	Advanced Technology Demonstration	
ATM	Acronym	Automated Teller Machine	
AUID	Acronym	Allocation Unique Identifier	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AV	Acronym	All Viewpoint (DoDAF) Acquisition Visibility (Business Enterprise Priority)	
AV-1	Acronym	Overview and Summary Information	
AV-2	Acronym	Integrated Dictionary	
AV-3	Acronym	Capability Maturity Profile	
AWPS	Acronym	Army Workload and Performance System	
B2R	Acronym	Budget-to-Report	
BA	Acronym	Budget Activity Budget Authority	
BAC	Acronym	Budget At Completion (BAC)	
BAH	Acronym	Basic Allowance for Housing	
BART	Acronym	Business Architecture Reporting Tool	
BC	Acronym	Business Capability	
BCL	Acronym	Business Capability Lifecycle	
BCP	Acronym	Budget Change Proposal	
BCS3	Acronym	Battle Command Sustainment Support System	
BCWP	Acronym	Budgeted Cost of Work Performed	
BCWS	Acronym	Budgeted Cost of Work Scheduled	
BD/DR	Acronym	Building Demolition/Debris Removal	
BDM	Acronym	BEA Development Methodology	
BEA	Acronym	Business Enterprise Architecture	
BEIS	Acronym	Business Enterprise Information Services	
BEP	Acronym	Business Enterprise Priority	
BES	Acronym	Budget Estimate Submission	
BETC	Acronym	Business Event Type Code	
BF	Acronym	Budget Formulation	
BGP	Acronym	Border Gateway Protocol	
BIIF	Acronym	Basic Image Interchange Format	
BioAPI	Acronym	Biometric Application Program Interface Biometric Application Programming Interface	
BIP	Acronym	BEA Improvement Proposal	
BIS	Acronym	Bureau of Industry and Security	
B-ISDN	Acronym	Broadband Integrated Services Digital Network	
BLI	Acronym	Budget Line Item	
BLRIP	Acronym	Beyond Low Rate Initial Production	
BMA	Acronym	Business Mission Area	
BMMP	Acronym	Business Management Modernization Program	
BMSI	Acronym	Business Modernization and Systems Integration	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BOA	Acronym	Basic Ordering Agreement	
BOOTP	Acronym	Bootstrap Protocol	
BPA	Acronym	Blanket Purchase Agreement	
BPM	Acronym	Business Process Modeling	
BPMN	Acronym	Business Process Modeling Notation	
BPN	Acronym	Business Partner Network	
BPR	Acronym	Business Process Reengineering	
BRAC	Acronym	Base Realignment and Closure	
BRM	Acronym	Business Reference Model	
BRT	Acronym	Business Rules Team	
BSA	Acronym	Budget Sub Activity	
BSM	Acronym	Business Systems Modernization	
BSM E-CONVERGENCE	Acronym	BSM-Energy Convergence	
BSM EPROCUREMENT	Acronym	BSM EPROCUREMENT (No Expansion)	
BSM-ENERGY	Acronym	Business Systems Modernization - Energy	
BSRO	Acronym	Business Systems Response Office	
BTA	Acronym	Business Transformation Agency	
BTE	Acronym	Business Transformation Engine	
BTG	Acronym	Business Transformation Guidance	
BTPG	Acronym	Business Transformation Planning Guidance	
BTR	Acronym	Budget Transfer Request Below Threshold Reprogramming	
BVA	Acronym	Business Value Added	
BY	Acronym	Budget Year	
C2IEDM	Acronym	Command and Control Information Exchange Data Model	
C2P	Acronym	Concept-to-Product	
C4ISR	Acronym	Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance	
C4S MIT	Acronym	Command, Control, Communications, and Computer Systems Multi-Component Information Transformation	
CA	Acronym	Certification Authority	
CAA	Acronym	Clean Air Act	
CAC	Acronym	Common Access Card	
CAD	Acronym	Computer Aided Design	
CADD	Acronym	Computer-Aided Design and Drafting	
CADM	Acronym	Core Architecture Data Model	
CAE	Acronym	Component Acquisition Executive	
CAF	Acronym	Contractors Accompanying the Forces	
CAGE	Acronym	Commercial and Government Entity	

AV-2 Integrated Dictionary (BEA 11.1)

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CAIMS	Acronym	Conventional Ammunition Integrated Management System	
CAIMS-OIS	Acronym	Conventional Ammunition Integrated Management System	
CAISI	Acronym	CSS Automated Information Systems Interface	
CAISI/VSAT	Acronym	Combat Service Support Automated Information Systems Interface/Very Small Aperture Terminal	
CALS	Acronym	Computer-Aided Acquisition in Logistic Support	
CAMIS	Acronym	Cadet Administrative Management Information System	
CAMS-FM	Acronym	Core Automated Maintenance System - For Mobility	
CAMS-FM/G081	Acronym	Core Automated Maintenance System - For Mobility	
CAMS-ME	Acronym	Capital Asset Management System - Military Equipment	
CARS	Acronym	Consolidated Acquisition Reporting System	
CARTS	Acronym	Commissary Advanced Resale Transaction System	
CAS	Acronym	Chemical Abstract Service	
CATCODE	Acronym	Category Code	
CBA	Acronym	Centrally Billed Account	
CBAT	Acronym	Capability-based Assessment Team	
CBB	Acronym	Contract Budget Base	
CBEFF	Acronym	Common Biometric Exchange File Format	
CBM	Acronym	Core Business Mission	
CBMA	Acronym	Core Business Mission Area	
CBM-DW	Acronym	Condition Based Maintenance - Data Warehouse	
CBMR	Acronym	Capabilities-Based Munitions Requirements	
CCAR	Acronym	Comprehensive Cost and Requirement System	
CCB	Acronym	Change Control Board	
CCDF	Acronym	Cryptologic Common Data Format	
CCDM	Acronym	Cryptologic Common Data Model	
CCDR	Acronym	Combatant Commander	
CCP	Acronym	Configuration Control Procedure	
CCR	Acronym	Central Contractor Registration	
CCSDS	Acronym	Consultative Committee for Space Data Systems	
CC-SF44	Acronym	Contingency Contracting SF44	
CD	Acronym	Collision Detection Compact Disk	
CDD	Acronym	Capability Development Document	
CDE	Acronym	Common Data Elements	
CDM	Acronym	Case Development Module	
CDR	Acronym	Critical Design Review	
CDRL	Acronym	Contract Data Requirements List	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CDS	Acronym	Common Data Structure	
CE	Acronym	Current Estimate	
CEFMS	Acronym	Corps of Engineers Financial Management System	
CELP	Acronym	Code Excited Linear Prediction	
CENTCOM	Acronym	Central Command	
CENTCOM AOR	Acronym	Central Command Area of Responsibility	
CERCLA	Acronym	Comprehensive Environmental Response, Compensation, and Liability Act	
CEW	Acronym	Civilian Expeditionary Workforce	
CFM	Acronym	Contractor Furnished Material	
CFMS	Acronym	Common Food Management System	
CFO	Acronym	Chief Financial Officer	
CFOA	Acronym	Chief Financial Officers Act of 1990	
CFR	Acronym	Code of Federal Regulation	
CFSCERP	Acronym	Community and Family Support Center Enterprise Resource Planning	
CFSR	Acronym	Contract Funds Status Report	
CGAC	Acronym	Common Government-wide Accounting Code	
CGI	Acronym	Computer Graphics Interfacing	
CGM	Acronym	Computer Graphics Metafile	
CHAP	Acronym	Challenge Handshake Authentication Protocol	
CHRIS	Acronym	Common Human Resources Information Standards	
CI	Acronym	Configuration Item	
CIDR	Acronym	Classless Inter-Domain Routing	
CIFM	Acronym	Computer Integrated Facility Management	
CIMC	Acronym	Certificate Issuing and Management Components	
CIN	Acronym	Commitment Information Number	
CIO	Acronym	Chief Information Officer	
CIOTE	Acronym	Criteria for Information Operations Tools Evaluation	
CIP	Acronym	Construction in Progress	
CIPG	Acronym	Cryptologic Interface Programmers Guide	
CIR	Acronym	Circular	
CIS	Acronym	Comptroller Information System	
CISA	Acronym	Communications Information Systems Agency	
CISS	Acronym	Common Information Sharing Standard	
CJCS	Acronym	Chairman, Joint Chiefs of Staff	
CJCSI	Acronym	Chairman of the Joint Chief of Staff Instruction	
CJCSM	Acronym	Chairman of the Joint Chiefs of Staff Manual	
C-JDDOC	Acronym	Codification of the Joint Deployment Distribution Operations Center	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CL	Acronym	Confidentiality Level	
CLI	Acronym	Call Level Interface	
CLIN	Acronym	Contract Line Item Number	
CM	Acronym	Cost Management	
CMMI	Acronym	Capability Maturity Model Integration	
CMOS	Acronym	Cargo Movement Operations System	
CMP	Acronym	Capability Maturity Profile	
CNE	Acronym	Computer Network Exploitation	
CO	Acronym	Certifying Officer	
COA	Acronym	Chart Of Accounts	
COCOM	Acronym	Combatant Command	
CODEC	Acronym	Coder/Decoder	
CoE	Acronym	Center of Expertise	
COE	Acronym	Common Operating Environment	
COI	Acronym	Community of Interest	
COL	Acronym	Certifying Officer Legislation	
COLA	Acronym	Cost of Living Allowance	
CONOPS	Acronym	Concept of Operations	
CONUS	Acronym	Continental United States	
COP	Acronym	Common Operational Picture	
COP D2	Acronym	Common Operational Picture for Distribution and distribution-related Deployment	
COTS	Acronym	Commercial Off-The-Shelf	
CPA	Acronym	Customs Process Automation Chairman's Program Assessment	
CPARS	Acronym	Contractor Performance Assessment Reporting System	
CPD	Acronym	Capabilities Production Document	
CPIC	Acronym	Capital Planning and Investment Control	
CPR	Acronym	Contract Performance Report	
CQA	Acronym	Clinical Quality Assurance	
CR	Acronym	Concept Refinement Change Request	
CRA	Acronym	Continuing Resolution Act	
CRL	Acronym	Certificate Revocation List	
CRM	Acronym	Customer Relationship Management	
CRP	Acronym	Comprehensive Recovery Plan	
CSB	Acronym	Career Status Bonus	
CSE	Acronym	Common Supplier Engagement (Business Enterprise Priority) Center Scheduling Enterprise	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CSM	Acronym	Community Sensor Model	
CSMA	Acronym	Carrier Sense Multiple Access	
CSO	Acronym	Cognizant Security Office	
CSP	Acronym	Common Security Protocol	
CSS	Acronym	Cascading Style Sheets Combat Service Support	
CSS2	Acronym	Cascading Style Sheets, Level 2	
CSSR	Acronym	Cross-Service Support Requirements	
CTASC	Acronym	Corps/Theater Automatic Data Processing Service Center Consolidation	
CTO	Acronym	Commerce Travel Office	
CV	Acronym	Capability Viewpoint (DoDAF) Cost Variance	
CV-1	Acronym	Vision	
CV-2	Acronym	Capability Taxonomy	
CV-3	Acronym	Capability Phasing	
CV-4	Acronym	Capability Dependencies	
CV-5	Acronym	Capability to Organizational Development Mapping	
CV-6	Acronym	Capability to Operational Activities Mapping	
CV-7	Acronym	Capability to Services Mapping	
CWBS	Acronym	Contract Work Breakdown Structure	
CWCIA	Acronym	Chemical Weapons Convention Implementation Act	
CY	Acronym	Current Year	
D&B	Acronym	Dun and Bradstreet	
D2RR	Acronym	Deployment-to-Redeployment/Retrograde	
DAAS	Acronym	Defense Automatic Addressing System	
DAB	Acronym	Defense Acquisition Board	
DADS	Acronym	DoD Acquisition Domain Sourcing	
DAE	Acronym	Defense Acquisition Executives	
DAES	Acronym	Defense Acquisition Executive Summary	
DAI	Acronym	Defense Agencies Initiative	
DAMIR	Acronym	Defense Acquisition Management Information Retrieval	
DARPA	Acronym	Defense Advance Research Projects Agency	
DAS	Acronym	Defense Acquisition System	
DASHBOARD	Acronym	Navy's Dashboard Database	
DAU	Acronym	Defense Acquisition University	
DBA	Acronym	Davis-Bacon Act	
DBMS	Acronym	Database Management System	
DBSAE	Acronym	Defense Business Systems Acquisition Executive	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DBSMC	Acronym	Defense Business Systems Management Committee	
DBT	Acronym	Defense Business Transformation	
DCAA	Acronym	Defense Contract Audit Agency	
DCAS	Acronym	Defense Cash Accountability System	
DCD	Acronym	DFAS Corporate Database	
DCIA	Acronym	Debt Collection Improvement Act	
DCMA	Acronym	Defense Contract Management Agency	
DCMO	Acronym	Office of the Deputy Chief Management Officer	
DCPDS	Acronym	Defense Civilian Personnel Data System	
DCPS	Acronym	Defense Civilian Pay System	
DCR	Acronym	DOTMLPF Change Recommendations	
DCW	Acronym	DFAS Corporate Warehouse	
DD	Acronym	Defense Document	
DDDS	Acronym	Defense Data Dictionary System	
DDE	Acronym	Delineating Data Elements	
DDOC	Acronym	Deployment Distribution and Operations Center	
DDS	Acronym	Direct Deposit System	
DEAMS	Acronym	Defense Enterprise Accounting and Management System	
DEAMS-AF	Acronym	Defense Enterprise Accounting and Management System - Air Force	
DEBS	Acronym	DECA Enterprise Business System	
DECA	Acronym	Defense Commissary Agency	
DECKPLATE	Acronym	Decision Knowledge Programming for Logistics Analysis and Technical Evaluation	
DEERS	Acronym	Defense Enrollment and Eligibility Reporting Systems	
DEIE	Acronym	Defense Enterprise Integration Executive	
DENIX	Acronym	Defense Environmental Network and Information Exchange	
DEPSECDEF	Acronym	Deputy Secretary of Defense	
DERP	Acronym	Defense Environmental Restoration Program	
DFAR	Acronym	Defense Federal Acquisition Regulation	
DFARS	Acronym	Defense Federal Acquisition Regulation Supplement	
DFAS	Acronym	Defense Finance and Accounting Service	
DFAS-CL	Acronym	Defense Finance and Accounting Service - Cleveland	
DFDD	Acronym	DGIWG Feature Data Dictionary	
DFMIR	Acronym	Defense Financial Management Improvement Rules	
DGIWG	Acronym	Digital Geospatial Information Working Group	
DHCP	Acronym	Dynamic Host Configuration Protocol	
DHP	Acronym	Defense Health Program	
DICOM	Acronym	Digital Imaging and Communications	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DID	Acronym	Data Item Description	
DII	Acronym	Defense Information Infrastructure	
DIMA	Acronym	DoD Intelligence Mission Area	
DIMHRS	Acronym	Defense Integrated Military Human Resources System	
DIMHRS - Army	Acronym	Defense Integrated Military Human Resource System - Army	
DISA	Acronym	Defense Information Systems Agency	
DISA-CL	Acronym	Defense Information System Agency - Cleveland	
DISDI	Acronym	Defense Installations Spatial Data Infrastructure	
DISMS	Acronym	Defense Integrated Subsistence Management System	
DISR	Acronym	Defense Information Technology Standards Registry	
DITPR	Acronym	DoD Information Technology Portfolio Repository	
DITSCAP	Acronym	DoD Information Technology Security Certification and Accreditation Process	
DIV	Acronym	Data and Information Viewpoint	
DIV-1	Acronym	Conceptual Data Model	
DIV-2	Acronym	Logical Data Model	
DIV-3	Acronym	Physical Data Model	
DLA	Acronym	Defense Logistics Agency	
DLMS	Acronym	Defense Logistics Management System	
DLS	Acronym	Distributed Learning System	
DLSC	Acronym	Defense Logistics Service Center	
DLSS	Acronym	Defense Logistics Standard Systems	
DMDC	Acronym	Defense Manpower Data Center	
DME	Acronym	Development/Modernization/Enhancement	
DMHRSI	Acronym	Defense Medical Human Resources System-Internet	
DMLSS	Acronym	Defense Medical Logistics Standard System	
DMRR	Acronym	Defense Manpower Requirements Report	
DMS	Acronym	Defense Message System	
DMTD	Acronym	Digital Message Transfer Device	
DNS	Acronym	Domain Name Server	
DO	Acronym	Delivery Order	
DoD	Acronym	Department of Defense	
DoD EA	Acronym	Department of Defense Enterprise Architecture	
DoD EA RM	Acronym	DoD Enterprise Architecture Reference Model	
DoD EMALL	Acronym	DoD Electronic Mall	
DoD FMR	Acronym	DoD Financial Management Regulation	
DoDAAC	Acronym	Department of Defense Activity Address Code	
DoDAF	Acronym	Department of Defense Architecture Framework	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoDD	Acronym	Department of Defense Directive	
DoDI	Acronym	Department of Defense Instruction	
DOM	Acronym	Document Object Model	
DON	Acronym	Department of the Navy	
DOORS	Acronym	Dynamic Object Oriented Requirements System	
DOORS (SMC)	Acronym	Dynamic Object Oriented Requirement System (SMC)	
DOT	Acronym	Department of Transportation	
DOTMLPF	Acronym	Doctrine, Organization, Training, Material, Leadership, Personnel, and Facilities	
DPAS	Acronym	Defense Property Accountability System	
DPD-DW	Acronym	Defense Programming Database - Data Warehouse	
DPfM	Acronym	Distribution Portfolio Management	
DPG	Acronym	Defense Planning Guidance	
DPMS	Acronym	Distribution Planning and Management System	
DPS	Acronym	Defense Personal Property System	
DR	Acronym	Debris Removal	
DRM	Acronym	Data Reference Model	
DRR	Acronym	Design Readiness Review	
DS	Acronym	Differentiated Services	
DS-1	Acronym	Digital Signal Level One	
DS3	Acronym	Digital Signal Level Three	
DSA	Acronym	Digital Signature Algorithm	
DSAMS	Acronym	Defense Security Assistance Management System	
DSCA	Acronym	Defense Security Cooperation Agency	
DSERTS	Acronym	Defense Site Environmental Reporting and Tracking System	
DSFAS	Acronym	DISA Standard Finance and Accounting System	
DSN	Acronym	Defense Switched Network	
DSP	Acronym	DoD Standardization Program	
DSS	Acronym	Digital Signature Standard Distribution Standard System	
DSS1	Acronym	Digital Subscriber Signaling System Number 1	
DT&E	Acronym	Developmental Test and Evaluation	
DTAS	Acronym	Deployed Theater Accountability System	
DTCI	Acronym	Defense Transportation Coordination Initiative	
DTIC	Acronym	Defense Technical Information Center	
DTMO	Acronym	Defense Travel Management Office	
D-Trade	Acronym	Defense Trade Controls System	
DTS	Acronym	Defense Travel System	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DUID	Acronym	Demand Unique Identifier	
DUNS	Acronym	Data Universal Numbering System	
DUSTWUN	Acronym	Duty Station Whereabouts Unknown	
DVB	Acronym	Digital Video Broadcasting	
DWCF	Acronym	Defense Working Capital Fund	
E&C	Acronym	Expenditures and Collections	
EA	Acronym	Enterprise Architecture	
EAMMF	Acronym	Enterprise Architecture Management Maturity Framework	
EAP	Acronym	Employee Assistance Program	
EAWPS	Acronym	Enterprise Army Workload and Performance System	
EAWUN	Acronym	Excused Absence Whereabouts Unknown	
eBART	Acronym	Electronic BEA Analysis and Reporting Tool	
EBPM	Acronym	Enterprise Business Process Model	
EBS	Acronym	Enterprise Business System	
EBTS	Acronym	Electronic Biometric Transmission Specification	
EBXML	Acronym	Electronic Business Extensible Markup Language	
EC	Acronym	Evaluation Criteria	
EC/EDI	Acronym	Electronic Commerce/Electronic Data Interchange	
ECASS	Acronym	Export Control Automated Support System	
ECN	Acronym	Explicit Congestion Notification	
ECSS	Acronym	Expeditionary Combat Support System	
EDA	Acronym	Electronic Document Access	
EDA-NG	Acronym	Electronic Data Access-Next Generation	
EDI	Acronym	Electronic Data Interchange	
EDM	Acronym	Enterprise Data Model	
EE	Acronym	Enterprise Elements	
EEOC	Acronym	Equal Employment Opportunity Commission	
EESOH	Acronym	Enterprise Environmental Safety and Occupational Health	
EESOH-MIS	Acronym	Enterprise Environmental Safety and Occupational Health Management Information System	
EFAA	Acronym	Expedited Funds Availability Act	
efd	Acronym	Enterprise Funds Distribution	
EFT	Acronym	Electronic Funds Transfer	
EGOV	Acronym	Electronic Government	
eHRS	Acronym	Enterprise Human Resources System	
EHS	Acronym	Extremely Hazardous Substance	
EI	Acronym	Enterprise Integration	
EID	Acronym	Enterprise Identifier	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EIDS	Acronym	Executive Information and Decision Support	
EIE	Acronym	Enterprise Information Environment	
EIEMA	Acronym	Enterprise Information Environment Mission Area	
EIN	Acronym	Employer Identification Number	
EL	Acronym	Environmental Liabilities	
ELINT	Acronym	Electronic Intelligence	
ELRV&RR	Acronym	Environmental Liabilities Recognition, Valuation and Reporting Requirements	
EMALL	Acronym	Electronic Mall	
EMPRS	Acronym	Electronic Military Personnel Records System	
ENBOSS	Acronym	Engineering and Base Operations Support System	
ENT	Acronym	Enterprise	
ENTSE	Acronym	Enterprise System Entity	
EO	Acronym	Executive Order	
EOE	Acronym	Equal Opportunity Employer	
EOQ	Acronym	Economic Order Quantity	
EOY	Acronym	End of Year	
EP&I	Acronym	Enterprise Planning and Investment	
EPA	Acronym	Environmental Protection Agency	
EPCRA	Acronym	Emergency Planning and Community Right-to-Know Act	
EPCTM	Acronym	Electronic Product Code	
EPLS	Acronym	Excluded Parties List System	
EPM	Acronym	Enterprise Process Model	
EPMO	Acronym	Enterprise Program Management Office	
ERA	Acronym	Environmental Restoration Account	
ERAM	Acronym	Enterprise Risk Assessment Methodology (previously Model)	
ERLS	Acronym	Environmental Reporting Logistics System	
ERMP-BAM	Acronym	Enterprise Risk Management Program - Business Activity Monitoring	
ERP	Acronym	Enterprise Resource Planning	
ES	Acronym	Enterprise Systems	
ESA	Acronym	Engineering Support Activities	
ESD	Acronym	Estimated Shipment Date	
ESI	Acronym	Enterprise Software Initiative	
ESN	Acronym	Electronic Serial Number	
ESOH	Acronym	Environment, Safety and Occupational Health	
ESP	Acronym	Encapsulating Security Payload	
eSRS	Acronym	Electronic Subcontracting Reporting System	
ESS	Acronym	Enterprise-wide Seed Server	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
e-STRATS	Acronym	e-Strategic Sourcing	
ETIMS	Acronym	Enhanced Technical Information Management System	
ETP	Acronym	Enterprise Transition Plan	
EVM	Acronym	Earned Value Management	
EWS-R	Acronym	Enterprise Wide Scheduling and Registration	
EXTSE	Acronym	External System Entity	
FAA	Acronym	Functional Area Analysis	
FAC	Acronym	Facility Analysis Category Facility Analysis Code	
FACC	Acronym	Feature and Attributes Coding Catalog	
FACTS	Acronym	Federal Agencies Centralized Trial-Balance System	
FAD	Acronym	Funding Authorization Document	
FAIR	Acronym	Federal Activities Inventory Reform	
FAM	Acronym	Functional Area Manager(s)	
FAR	Acronym	Federal Acquisition Regulation	
FASAB	Acronym	Federal Accounting Standards Advisory Board	
FAST	Acronym	Federal Account Symbols and Titles	
FBO	Acronym	Federal Business Opportunities	
FBS	Acronym	Future Business System	
FBwT	Acronym	Fund Balance With Treasury	
FC	Acronym	Funds Control	
FCA	Acronym	Functional Capability Areas	
FCB	Acronym	Functional Capabilities Board	
FCD	Acronym	Fast Track Committee Draft	
FCMP-PCMP	Acronym	Forms Content Management Program - Publications Content Management Program	
FCS-ACE	Acronym	Future Combat Systems Advanced Collaborative Environment	
FDDR	Acronym	Full Deployment Decision Review	
FDMA	Acronym	Frequency Division Multiple Access	
FDO	Acronym	Funds with Treasury Distributed Other	
FEA	Acronym	Federal Enterprise Architecture	
FEAF	Acronym	Federal Enterprise Architecture Framework	
Federal IAE	Acronym	Federal Integrated Acquisition Environment	
FedReg	Acronym	Federal Agency Registration	
FedTeDS	Acronym	Federal Technical Data Solution	
FEHB	Acronym	Federal Employee Health Benefits	
FEO	Acronym	For Exhibit Only	
FFAA	Acronym	Federal Financial Accounting and Auditing	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FFMIA	Acronym	Federal Financial Management Improvement Act	
FFMR	Acronym	Federal Financial Management Requirement	
FFMSR	Acronym	Federal Financial Management System Requirements	
FIAR	Acronym	Financial Improvement and Audit Readiness	
FICA	Acronym	Federal Insurance Contributions Act	
FIPS	Acronym	Federal Information Processing Standard	
FIPS PUB	Acronym	Federal Information Processing Standard Publication	
FIRST	Acronym	Financial Information Resource System	
FISMA	Acronym	Federal Information Security Management Act	
FITW	Acronym	Federal Income Tax Withholding	
FJAWG	Acronym	Federated Joint Architecture Working Group	
FK	Acronym	Foreign Key	
FLIS	Acronym	Federal Logistics Information System	
FLRA	Acronym	Federal Labor Relations Authority	
FM	Acronym	Financial Management	
FM SDM	Acronym	Financial Management Service Delivery Model	
FMMP	Acronym	Financial Management Modernization Program	
FMR	Acronym	Financial Management Regulation	
FMS	Acronym	Financial Management System Financial Management Service Foreign Military Sales Force Management System	
FM-SDM	Acronym	Financial Management Service Delivery Model	
FMSE	Acronym	Financial Management System Entity	
FNA	Acronym	Functional Needs Analysis	
FOA	Acronym	Field Operating Activity	
FOB	Acronym	Free On Board	
FOC	Acronym	Full Operational Capability Fused Operations Center	
FoS	Acronym	Family of Systems	
FOUO	Acronym	For Official Use Only	
FPDS-NG	Acronym	Federal Procurement Data System-Next Generation	
FPG	Acronym	Facility's Pricing Guide	
FPO	Acronym	Fleet Post Office	
FRC	Acronym	Funds with Treasury Received Carry Forward	
FRM	Acronym	Funds with Treasury Received Miscellaneous Cash	
FRP	Acronym	Full Rate Production	
FRP&D	Acronym	Full Rate Production and Deployment	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FRPDR	Acronym	Full Rate Production Decision Review	
FRR	Acronym	Funds with Treasury Received Rescission	
FRT	Acronym	Funds with Treasury Received Transfer	
FRW	Acronym	Funds with Treasury Received Warrant	
FSA	Acronym	Functional Solutions Analysis	
FSC	Acronym	Federal Supply Code	
FSH-O	Acronym	Family Separation Housing Allowance - Overseas Housing Allowance	
FSN	Acronym	Fiscal Station Number	
FSO	Acronym	Funds with Treasury Reserved Other	
FSS	Acronym	Federal Supply Schedule	
FTE	Acronym	Full Time Equivalent	
FTP	Acronym	File Transfer Protocol	
FTS	Acronym	Full-Time Support	
FUDS	Acronym	Formerly Used Defense Sites	
FUDSMIS	Acronym	Formerly Used Defense Sites Management Information System	
FV	Acronym	Financial Visibility	
FWT	Acronym	Funds with Treasury	
FY	Acronym	Fiscal Year	
FYDP	Acronym	Future Years Defense Program Five Year Defense Plan	
G2	Acronym	General Accounting and Finance System II (see G2WEBEIS)	
G2WEBEIS	Acronym	G2WebEIS (General Accounting and Finance System II - G2) includes the legacy G2 system as well as the modernization of G2.	
GAAP	Acronym	Generally Accepted Accounting Principles	
GAO	Acronym	Government Accountability Office	
GAO/AIMD	Acronym	Government Accountability Office/Accounting and Information Management Division	
GAO/T-AIMD	Acronym	Government Accountability Office/Testimony-Accounting and Information Management Division	
GARCH	Acronym	Generalized Autoregressive Conditional Heteroscedasticity	
GATES	Acronym	Global Air Transportation Execution System	
GBL	Acronym	Government Bills of Lading	
GBLs	Acronym	Government Bills of Lading	
GCM	Acronym	Galois/Counter Mode	
GCQA	Acronym	Government Contract Quality Assurance	
GCSS	Acronym	Global Combat Support System	
GCSS-AF IF	Acronym	Global Combat Support System-Air Force, Integration Framework	
GCSS-Army	Acronym	Global Combat Support System - Army	
GCSS-MC	Acronym	Global Combat Support System Marine Corps	
GDS	Acronym	Global Distribution System	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
GEOINT	Acronym	Geospatial Intelligence	
GEX	Acronym	Global Exchange Service	
GFEB	Acronym	General Fund Enterprise Business System	
GFI	Acronym	Government Furnished Information	
GFM	Acronym	Government Furnished Material Global Freight Management	
GFP	Acronym	Government Furnished Property	
GIAI	Acronym	Global Individual Asset Identifier	
GIF	Acronym	Graphics Interchange Format	
GIG	Acronym	Global Information Grid	
GIG-ES	Acronym	Global Information Grid Enterprise Services	
GIS	Acronym	Geographic Information System Geospatial Information and Services	
GISR	Acronym	Geographic Information System - Repository	
GJXDM	Acronym	Global Justice XML Data Model	
GL	Acronym	General Ledger	
GML	Acronym	Geography Markup Language	
GMTIF	Acronym	Ground Moving Target Indicator Format	
GMTIP	Acronym	Ground Moving Target Indicator Format	
GOARMYED	Acronym	Go Army Ed	
GOTS	Acronym	Government off-the-shelf	
GPE	Acronym	Government Point of Entry	
GPEA	Acronym	Government Paperwork Elimination Act of 1998	
GPRA	Acronym	Government Performance and Results Act	
GRAI	Acronym	Global Returnable Asset Identifier	
GRE	Acronym	Generic Routing Encapsulation	
GSA	Acronym	Geopolitical Spatial Area General Services Administration	
GSE	Acronym	Government Sponsored Enterprise	
GTIMS	Acronym	Graduate Training Integrated Management System	
GTN	Acronym	Global Transportation Network	
GWA	Acronym	Government-Wide Accounting	
GWAC	Acronym	Government-Wide Acquisition Contract	
H2R	Acronym	Hire-to-Retire	
HAF	Acronym	Headquarters, Air Force	
HAIPE	Acronym	High Assurance Internet Protocol Encryptor	
HAP	Acronym	Hazardous Air Pollutant	
HAZCOM	Acronym	Hazard Communication	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HAZMAT	Acronym	Hazardous Materials	
HAZWASTE	Acronym	Hazardous Waste	
HIPAA	Acronym	Health Insurance Portability and Accountability Act of 1996	
HIV	Acronym	Human Immunodeficiency Virus	
HL7	Acronym	Health Level 7	
HLA	Acronym	High Level Architecture	
HMAC	Acronym	Hashing for Message Authentication	
HMEII	Acronym	Hazardous Materials Enterprise Information Integration	
HMIRS	Acronym	Hazardous Materials Information Resource System	
HMMP	Acronym	Hazardous Materials Management Program	
HOMES 4	Acronym	Housing Operations Management System - Web Based	
HOR	Acronym	Home of Record	
HPO	Acronym	High Performing Organization	
HQ	Acronym	Headquarters	
HQ AFCESA	Acronym	Headquarters Air Force Civil Engineer Support Agency	
HQDA	Acronym	Headquarters, Department of Army	
HQEIS	Acronym	Headquarters Executive Information System	
HQUSACE	Acronym	Headquarters, U.S. Army Corps of Engineers	
HR	Acronym	Human Resources	
HRM	Acronym	Human Resources Management	
HRMSE	Acronym	Human Resources Management System Entity	
HSMS	Acronym	Hazardous Substance Management System	
HTML	Acronym	Hyper Text Markup Language	
HTTP	Acronym	Hyper Text Transfer Protocol	
HUBZone	Acronym	Historically Underutilized Business Zone	
HVAC	Acronym	Heating Ventilation and Air Conditioning	
I&E	Acronym	Installations and Environment	
IA	Acronym	Information Assurance Implementing Agency	
IA32	Acronym	Intel Architecture - 32 [BIT]	
IAC	Acronym	Issuing Agency Code	
IAE	Acronym	Integrated Acquisition Environment	
IAI	Acronym	Integrated Agency Interface	
IAMD	Acronym	Integrated Air and Missile Defense	
IAMD Roadmap V1	Acronym	Integrated Air and Missile Defense Roadmap V1 System	
IAW	Acronym	In Accordance With	
IBS	Acronym	Integrated Booking System	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IC	Acronym	Implementation Conventions	
ICD	Acronym	Initial Capabilities Document	
ICMP	Acronym	Internet Control Message Protocol	
ICODES	Acronym	Integrated Computerized Deployment System	
ICOM	Acronym	Input Control Output Mechanism	
ICP	Acronym	Inventory Control Point	
ID	Acronym	Identifier Identification	
IDC	Acronym	Indefinite Delivery Contract	
IDE	Acronym	Integrated Data Environment	
IDE-AV	Acronym	Integrated Data Environment Asset Visibility	
IDEF	Acronym	Integration Definition	
IDEF0	Acronym	Integrated Definition for Function Modeling	
IDIQ	Acronym	Indefinite Delivery Indefinite Quantity	
IDT	Acronym	Inactive Duty for Training	
IDV	Acronym	Indefinite Delivery	
IE	Acronym	Information Exchange	
IEC	Acronym	International Electrotechnical Commission	
IEEE	Acronym	Institute of Electrical and Electronic Engineers	
IEIS	Acronym	Installation Executive Information System	
IETF	Acronym	Internet Engineering Task Force	
IFS	Acronym	Integrated Facilities System	
IG	Acronym	Inspector General	
IGC	Acronym	Integrated Data Environment (IDE) / Global Transportation Network (GTN) Convergence	
IGI&S	Acronym	Installation Geospatial Information & Services	
IGT	Acronym	Intragovernmental Transactions	
IGT/IVAN	Acronym	Intragovernmental Transactions/Intragovernmental Value Added Network	
IKE	Acronym	Internet Key Exchange	
ILCS	Acronym	International Logistics Communication System	
IM	Acronym	Insensitive Munitions	
IMA	Acronym	Intelligence Mission Area	
IMDS CDB	Acronym	Integrated Maintenance Data System Central Data Base	
IMET	Acronym	International Military Education Training	
IMITS	Acronym	Integrated Medical Information Technology System	
IMITS-TR	Acronym	IMITS -Teleradiology	
IMM	Acronym	Integrated Materiel Managers	
IMS	Acronym	Integrated Master Schedule	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
iNFADS	Acronym	Internet Navy Facility Assets Data Store	
ING	Acronym	Inactive National Guard	
IOC	Acronym	Initial Operational Capability	
IOT&E	Acronym	Initial Operational Test and Evaluation	
IP	Acronym	Instruction Pointer	
IPAC	Acronym	Intra-Governmental Payment and Collection System	
IPCP	Acronym	Internet Protocol Control Protocol	
IPE	Acronym	Integrated Data Environment	
iPERMS	Acronym	Integrated Personnel Electronic Records Management System	
IPI	Acronym	Image Processing and Interchange	
IPsec	Acronym	Internet Protocol Security	
IPT	Acronym	Integrated Product Team	
IPv6	Acronym	Internet Protocol Version 6	
IRB	Acronym	Investment Review Board	
IRP	Acronym	Installation Restoration Program	
IRR	Acronym	Individual Ready Reserve	
IRRIS	Acronym	Intelligent Road/Rail Information Server	
IRS	Acronym	Internal Revenue Service	
IRSS	Acronym	Information Resource Support System	
IRSS V7	Acronym	Information Resource Support System	
ISAKMP	Acronym	Internet Security Association and Key Management Protocol	
ISBN	Acronym	International Standard Book Number	
ISDN	Acronym	Integrated Services Digital Network	
ISM	Acronym	Installation Support Module	
ISO	Acronym	International Organization for Standardization	
ISP	Acronym	Information Support Plan	
ISR	Acronym	Intelligence Surveillance and Reconnaissance	
IT	Acronym	Information Technology	
ITA	Acronym	Information Technology Architecture	
ITMA	Acronym	Information Technology Management Application	
ITMRA	Acronym	Information Technology Management Reform Act	
ITOT	Acronym	ISO Transport Service on Top of TCP	
ITSS	Acronym	Information Technology Systems Strategy	
ITU	Acronym	International Telecommunication Union	
ITV	Acronym	In-Transit Visibility	
IUID	Acronym	Item Unique Identifier	
IUPAC	Acronym	International Union of Pure and Applied Chemistry	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IV&V	Acronym	Independent Validation and Verification	
IVAN	Acronym	Intragovernmental Value Added Network	
J2EE	Acronym	Java 2 Platform, Enterprise Edition	
JACKS	Acronym	Joint Acquisition Chemical-Bio-Radiological-Nuclear Knowledge System	
JAG	Acronym	Judge Advocate General	
JATDI	Acronym	Joint Aviation Technical Data Integration	
JCA	Acronym	Joint Capability Areas	
JCCS	Acronym	Joint Contingency Contracting System	
JCIDS	Acronym	Joint Capabilities Integration and Development System	
JCS	Acronym	Joint Chiefs of Staff	
JDA	Acronym	Joint Distribution Architecture	
JDDA	Acronym	Joint Deployment and Distribution Architecture	
JDDE	Acronym	Joint Deployment & Distribution Enterprise	
JDDOC	Acronym	Joint Deployment Distribution Operations Center	
JDO	Acronym	Java Data Object	
JDPAC	Acronym	Joint Distribution Process Analysis Center	
JEDMICS	Acronym	Joint Engineer Data Management Information and Control System	
JEHRI	Acronym	Joint Electronic Health Record Interoperability	
JEMP	Acronym	Joint Enterprise Military Pay	
JFAST	Acronym	Joint Flow and Analysis System for Transportation	
JFC	Acronym	Joint Force Commander	
JFCOM	Acronym	Joint Forces Command	
JFMIP	Acronym	Joint Financial Management Improvement Program	
JFTR	Acronym	Joint Federal Travel Regulation	
JIC	Acronym	Joint Information Center	
JOCAS II	Acronym	Job Order Cost Accounting System II	
JOPES	Acronym	Joint Operation Planning and Execution System	
JOpsC	Acronym	Joint Operations Concepts	
JP	Acronym	Joint Publication	
JPEG	Acronym	Joint Photographic Expert Group	
JPG	Acronym	Joint Programming Guidance	
JROC	Acronym	Joint Requirements Oversight Council	
JRSOI	Acronym	Joint Reception, Staging, Onward movement, and Integration	
JTAMDO	Acronym	Joint Theater Air and Missile Defense Organization	
JTDI	Acronym	Joint Technical Data Integration	
JTF-PO	Acronym	Joint Task Force-Port Opening	
JTR	Acronym	Joint Travel Regulation	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
JWCA	Acronym	Joint Warfighting Capabilities Assessment	
KBCRS	Acronym	Knowledge Based Corporate Reporting System	
KEA	Acronym	Key Exchange Algorithm	
KHz	Acronym	Kilohertz	
KPP	Acronym	Key Performance Parameters	
LAN	Acronym	Local Area Network	
LANE	Acronym	LAN Emulation	
LCC	Acronym	Life Cycle Cost	
LCCE	Acronym	Life Cycle Cost Estimates	
LCM	Acronym	Life Cycle Management	
LCP	Acronym	Link Control Protocol	
LD	Acronym	Long Distance	
LDAP	Acronym	Lightweight Directory Access Protocol	
LDIF	Acronym	LDAP Data Interchange Format	
LDO	Acronym	Limited Duty Officer	
LE	Acronym	Law Enforcement	
LES	Acronym	Leave and Earning Statement	
LFT&E	Acronym	Live Fire Test and Evaluation	
LIAMS	Acronym	Logistics Integrated Asset Management System	
LINX	Acronym	Law Enforcement Information Exchange	
LMD	Acronym	Logistics Master Data	
LMP	Acronym	Logistics Modernization Program	
LNNI	Acronym	LANE Network-to-Network Interface	
LOA	Acronym	Letter of Offer and Acceptance Letter of Authorization	
LoB	Acronym	Line of Business	
LoD	Acronym	Line of Duty	
LOE	Acronym	Level of Effort	
LOG	Acronym	Logistics	
LPO	Acronym	Local Processing Office	
LQM	Acronym	Link Quality Monitoring	
LRIP	Acronym	Low Rate Initial Production	
LRP	Acronym	Laws, Regulations, and Policies	
LS	Acronym	Logistics Support	
LSPP	Acronym	Labeled Security Protection Profile	
LTSA	Acronym	Learning Technology Systems Architecture	
LV	Acronym	Logical View	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
M&IE	Acronym	Meals and Incidental Expense	
M&S	Acronym	Modeling and Simulation	
M2P	Acronym	Market-to-Prospect	
MA	Acronym	Major Acquisition	
MAAG	Acronym	Military Assistance Advisory Groups	
MAAPRS	Acronym	Materiel Acceptance and Accounts Payable Reports	
MAC	Acronym	Mission Assurance Category	
MAIS	Acronym	Major Automated Information System	
MAJCOM	Acronym	Major Command	
MAP	Acronym	Military Assistance Program	
MAPAC	Acronym	Military Assistance Program Address Code	
MAPAD	Acronym	Military Assistance Program Address Directory	
MARC	Acronym	Machine-Readable Cataloging	
MARCORSYSCOM	Acronym	Marine Corps System Command	
MARCORSYSCOMPAM	Acronym	Marine Corps System Command Program Manager for Ammunitions	
MASL	Acronym	Military Articles and Services List	
MAX	Acronym	Short name for OMB computer system used to collect and process most of the information required for preparing the budget.	
MC FII	Acronym	Marine Corps Financial Improvement Initiative	
MC4	Acronym	Medical Communications For Combat Casualty Care	
MCAIG	Acronym	Managerial Cost Accounting Implementation Guide	
MCEITS	Acronym	Marine Corps Enterprise Information Technology Services	
MCTFS	Acronym	Marine Corps Total Force System	
MCTL	Acronym	Military Critical Technologies List	
MD5	Acronym	Message Digest 5 - one way hash function Message Digest 5 Algorithm	
MDA	Acronym	Milestone Decision Authority	
MDAP	Acronym	Major Defense Acquisition Programs	
MDR	Acronym	Milestone Decision Review	
ME	Acronym	Military Equipment	
MEB	Acronym	Medical Evaluation Board	
MELP	Acronym	Mixed Excitation Linear Prediction	
MEPCOM	Acronym	Military Entrance Processing Command	
MEPR	Acronym	Medical Expense and Performance Report	
MEPS	Acronym	Military Entrance Processing Stations	
MER	Acronym	Manpower Estimate Report	
MERIT	Acronym	Marine Corps Equipment Readiness Information Tool	
MES	Acronym	Metadata Element Set	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MEV	Acronym	Military Equipment Valuation	
MEVA	Acronym	Military Equipment Valuation Accountability	
MGIB	Acronym	Montgomery GI Bill	
MHS	Acronym	Message Handling Systems	
MHz	Acronym	Megahertz	
MIB	Acronym	Management Information Base	
MICR	Acronym	Magnetic Ink Character Reader	
MIDS	Acronym	Multifunctional Information Distribution System	
MIL	Acronym	Machine Interface Layer	
MILCON	Acronym	Military Construction	
MILDEP	Acronym	Military Department	
MilPay	Acronym	Military Pay	
MilPDS	Acronym	Air Force Military Personnel Data System	
MILPERS	Acronym	Military Personnel	
MILS	Acronym	Military Standards	
MILS to EDI or XML	Acronym	Transition from MILS to EDI or XML	
MILSCAP	Acronym	Military Standard Contract Administration Procedures	
MILSTRIP	Acronym	Military Standard Requisitioning and Issue Procedures	
MIME	Acronym	Multipurpose Internet Mail Extensions	
MIPR	Acronym	Military Interdepartmental Purchase Request	
MIRS	Acronym	MEPCOM Integrated Resource System	
MIS	Acronym	Management Information System Management Information System For AFBCA Environmental Cleanup (BRAC)	
MISB	Acronym	Motion Imagery Standards Board	
MISP	Acronym	Motion Imagery Standards Profile	
MLD	Acronym	Multicast Listener Discovery	
MLPP	Acronym	Multi Level Precedence and Preemption	
MMRP	Acronym	Military Munitions Response Program	
MMT	Acronym	Matrix Mapping Tool	
MOE	Acronym	Measure of Effectiveness	
MoU	Acronym	Memorandum of Understanding	
MPC	Acronym	Material Processing Center	
MPHD	Acronym	Master Product Hazard Data	
MPIA	Acronym	Military Pay Improvement Action	
MPLS	Acronym	Multi-Protocol Label Switching	
MPSA	Acronym	Military Postal Service Agency	
MRO	Acronym	Maintenance, Repair and Overhaul	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MRP	Acronym	Munitions Requirements Process Material Requirements Planning	
MS	Acronym	Milestone	
MS&SM	Acronym	Materiel Supply & Service Management	
MSA	Acronym	Metro Statistical Area	
MSC	Acronym	Military Sealift Command	
MSC-EC/EDI	Acronym	MSC - Electronic Commerce/Electronic Data Interchange	
MSC-HRMS	Acronym	Military Sealift Command Human Resources Management System	
MSD	Acronym	Materiel Safety Data	
MSDS	Acronym	Material Safety Data Sheet	
MSSM	Acronym	Materiel Supply and Service Management (Core Business Mission)	
MSSMSE	Acronym	Materiel Supply and Service Management System Entity	
MSTPO	Acronym	MilPay Systems Transition Program Office	
MTF	Acronym	Medical Treatment Facilities	
MTS	Acronym	Movement Tracking System	
MTU	Acronym	Maintenance Terminating Unit	
Multi CBMSE	Acronym	Multiple Core Business Mission System Entity	
MV	Acronym	Materiel Visibility	
MWR	Acronym	Morale Welfare and Recreation	
MXF	Acronym	Material Exchange Format	
NAC	Acronym	National Agency Check	
NACI	Acronym	National Agency Check with Inquiries	
NADSI	Acronym	NATO Advanced Data Storage Interface	
NAF	Acronym	Non-Appropriated Fund	
NAFI	Acronym	Navy Air Force Interface	
NAF-T	Acronym	NAF Financial Transformation	
NAIC	Acronym	National Association of Insurance Commissioners	
NAICS	Acronym	North American Industry Classification System	
NAICSSIC	Acronym	North American Industrial Classification System or Standard Industry Code	
NALDA II	Acronym	Naval Aviation Logistics Data Analysis II	
NAT	Acronym	Network Address Translators	
NATO	Acronym	North Atlantic Treaty Organization	
NAVAIR	Acronym	Naval Air Systems Command	
NAVFAC	Acronym	Naval Facilities Engineering Command	
NAVSEA	Acronym	Naval Sea Systems Command	
NAVSUP	Acronym	Naval Supply Systems Command	
Navy ERP	Acronym	Navy Enterprise Resource Planning	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NBMA	Acronym	Non-Broadcast-Multi-Access	
NCAGE	Acronym	NATO Commercial and Government Entity	
NCES	Acronym	Net-Centric Enterprise Services	
NCOE	Acronym	Net-Centric Operational Environment	
NCOW-RM	Acronym	Net-Centric Operations and Warfare Reference Model	
NCPDP	Acronym	National Council for Prescription Drug Programs	
NDAA	Acronym	National Defense Authorization Act	
NEO	Acronym	Noncombatant Evacuation Operations	
NEPA	Acronym	National Environmental Policy Act	
NERMS	Acronym	Navy Emergency Response Management System	
NFDD	Acronym	National System for Geospatial-Intelligence (NSG) Feature Data Dictionary	
NFPA	Acronym	National Fire Protection Association	
NFS	Acronym	Network File System	
NG	Acronym	Next Generation	
NGB-ARI	Acronym	National Guard Bureau, Army Installation Division	
NHIN	Acronym	Nationwide Health Information Network	
NHRP	Acronym	NBMA Next Hop Resolution Protocol	
NIF	Acronym	Naval Industrial Activities	
NII	Acronym	Networks and Information Integration	
NII/CIO	Acronym	Networks and Information Integration/DoD Chief Information Officer	
NIOSH	Acronym	National Institute for Occupational Safety and Health	
NIPRNET	Acronym	Non-secured Internet Protocol Router Network	
NISO	Acronym	National Information Standards Organization	
NIST	Acronym	National Institute of Standards and Technology	
NITF	Acronym	National Imagery Transmission Format	
NMCI	Acronym	Navy Marine Corps Intranet	
NMO	Acronym	Navy Medicine On-Line	
NMS	Acronym	National Military Strategy	
NOAA	Acronym	National Oceanic and Atmospheric Administration	
NOK	Acronym	Next-of-kin	
NORM	Acronym	Normalized Database	
NPL	Acronym	National Priorities List	
NR	Acronym	Net Ready	
NRES	Acronym	Navy Reserve	
NRV	Acronym	Net Realizable Value	
NSA	Acronym	National Security Agency	
NSC	Acronym	National Security Council	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NSG	Acronym	National System for Geospatial-Intelligence	
NSILI	Acronym	NATO Standard ISR Library Interface	
NSM	Acronym	Navel Supply Management	
NSN	Acronym	National Stock Number NATO Stock Number	
NSPS	Acronym	National Security Personnel System	
NSS	Acronym	National Security System	
NTCSS	Acronym	Navy Tactical Command Support System	
NTCSS-RSUP	Acronym	Naval Tactical Command Support System-Relational Supply I	
NTCSS-RSUP I	Acronym	NTCSS Relational Supply I	
NTISSI	Acronym	National Telecommunications and Information Systems Security Instruction	
O&M	Acronym	Operations and Maintenance	
O&MN	Acronym	Operations and Maintenance Navy	
O2C	Acronym	Order-to-Cash	
OAM&P	Acronym	Operations, Administration, Maintenance and Provisioning	
OASIS	Acronym	Organization for the Advancement of Structured Information Standards	
OCCS	Acronym	OmniClass Construction Classification System	
OCIE	Acronym	Organizational Clothing and Individual Equipment	
OCONUS	Acronym	Outside the Continental United States	
OCS	Acronym	Operational Contract Support	
OCSF	Acronym	Online Certificate Status Protocol	
ODC	Acronym	Office of the Deputy Comptroller	
ODS	Acronym	Ozone Depleting Substance	
OE	Acronym	Operating Environment	
OEI	Acronym	Office of Economic Adjustment	
OFFM	Acronym	Office of Federal Financial Management	
OFT	Acronym	Office of Force Transformation	
OHA	Acronym	Overseas Housing Allowance	
OHIO	Acronym	Only Handle Information Once	
OIF	Acronym	Optical Internetworking Forum	
OIPT	Acronym	Overarching Integrated Product Team	
OIS	Acronym	Ordnance Information System	
OJT	Acronym	On the Job Training	
OLAP	Acronym	On-line Analytical Processing	
OLB	Acronym	Object Language Bindings	
OM&S	Acronym	Operating Materials and Supplies	
OMB	Acronym	Office of Management and Budget	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OMT	Acronym	Object Model Template	
OPAC	Acronym	Online Payment And Collection	
OPM	Acronym	Office of Personnel Management	
OPTEMPO	Acronym	Operational Tempo	
ORCA	Acronym	Online Representations and Certifications Application	
ORGUID	Acronym	Organization Unique Identifier	
OSD	Acronym	Office of the Secretary of Defense	
OSD(NII)	Acronym	Office of the Secretary of Defense Networks and Information Integration	
OSE	Acronym	Open System Environment	
OSH	Acronym	Occupational Safety Health	
OSHA	Acronym	Occupational Safety and Health Administration	
OSI	Acronym	Open Switching Interval	
OSMP	Acronym	Operational Support Modernization Program	
OSPF	Acronym	Open Shortest Path First	
OSS	Acronym	Online Suite of Systems	
OT	Acronym	Operational Testing	
OT&E	Acronym	Operational Test and Evaluation	
OTS	Acronym	One Touch Support	
OUID	Acronym	Organization Unique Identifier	
OUSD	Acronym	Office of the Under Secretary of Defense	
OUSD( C )	Acronym	Office of the Under Secretary of Defense (Comptroller)	
OUSD( C )	Acronym	Office of the Undersecretary of Defense-Comptroller	
OV	Acronym	Operational Viewpoint (DoDAF)	
OV-1	Acronym	High-Level Operational Concept Graphic	
OV-2	Acronym	Operational Resource Flow Description	
OV-3	Acronym	Operational Resource Flow Matrix	
OV-4	Acronym	Organizational Relationships Chart	
OV-5	Acronym	Operational Activity Model (DoDAF 1.5)	
OV-5a	Acronym	Operational Activity Decomposition Tree	
OV-5b	Acronym	Operational Activity Model	
OV-6a	Acronym	Operational Rules Model	
OV-6b	Acronym	State Transition Description	
OV-6c	Acronym	Event-Trace Description	
OV-7	Acronym	Logical Data Model (DoDAF 1.5)	
P&D	Acronym	Production and Deployment	
P&FC	Acronym	Program and Financial Control	
P&R	Acronym	Personnel & Readiness	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
P/B	Acronym	Program/Budget	
P2O	Acronym	Prospect-to-Order	
P2P	Acronym	Procure-to-Pay	
P2R	Acronym	Proposal-to-Reward	
P2S	Acronym	Plan-to-Stock	
PA	Acronym	Personal Automobile	
PA&E	Acronym	Program Analysis and Evaluation	
PADD	Acronym	Person Authorized to Direct Disposition of Human Remains	
PAR	Acronym	Performance and Accountability Report	
PAS	Acronym	Patient Accounting System	
PASV	Acronym	Passive	
PAUC	Acronym	Program Acquisition Unit Cost	
PBD	Acronym	Program Budget Decisions	
PBL	Acronym	Performance Based Logistics	
PBUSE	Acronym	Property Book Unit Supply Enhanced	
PC	Acronym	Personal Computer	
PCA	Acronym	Pre-Certification Authorities Physical Configuration Audit	
PCI	Acronym	Peripheral Component Interconnect	
PCIM	Acronym	Policy Core Information Model	
PCM	Acronym	Pulse Code Modulation	
PCMCIA	Acronym	Personal Computer Memory Card International Association	
PCO	Acronym	Project and Contracting Office	
PCP	Acronym	Program Change Proposal	
PCS	Acronym	Permanent Change of Station	
PDB	Acronym	Program Budget Decision	
PDM	Acronym	Program Decision Memorandum	
PDMI	Acronym	Product Data Management Initiative	
PDPR	Acronym	Post-Deployment Performance Review	
PDS	Acronym	Procurement Data Standard Permanent Duty Station	
PDT	Acronym	Permanent Duty Travel	
PED	Acronym	Portable Electronic Devices	
PEL	Acronym	Permissible Exposure Limit	
PEO	Acronym	Program Executive Office	
PERE	Acronym	Person Eligible to Receive Effects	
Pers/Pay	Acronym	Personnel and Pay	
PESHE	Acronym	Programmatic Environmental Safety and Occupational Health Evaluation	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PESQ	Acronym	Perceptual Evaluation of Speech Quality	
PFD	Acronym	Program Funding Document	
PFED	Acronym	Programming and Fiscal Economics Division	
PfM	Acronym	Portfolio Management	
PGI	Acronym	Procedures, Guidance and Information	
pH	Acronym	pH scale	
PHB	Acronym	Per-Hop Behavior	
PHD	Acronym	Product Hazard Data	
PHY	Acronym	Physical Layer	
PIA	Acronym	Post Independent Analysis	
PICMG	Acronym	PCI Industrial Computer Manufacturers Group	
PIIN	Acronym	Procurement Instrument Identification Number	
PIN	Acronym	Personal Identification Number	
PIV	Acronym	Personal Identify Verification	
PK	Acronym	Primary Key	
PKCS	Acronym	Public Key Cryptography Standards	
PKIKMITKNPP	Acronym	Public Key Infrastructure and Key Management Infrastructure Token (Medium Robustness) PP	
PKIX	Acronym	Public Key Infrastructure X.509	
PLD	Acronym	Programmable Logic Device	
PM	Acronym	Program Manager	
PMA	Acronym	Port Management Automation	
PMAT	Acronym	Predictive Model Analysis Tool	
PMB	Acronym	Performance Measurement Baseline	
PMBOK	Acronym	Project Management Body Of Knowledge	
PNG	Acronym	Portable Network Graphics	
PNNI	Acronym	Private Network to Network Interface	
PNO	Acronym	Program Number	
PNR	Acronym	Passenger Name Record	
PNT	Acronym	Positioning, Navigation and Timing	
PO	Acronym	Purchase Order	
POA&M	Acronym	Plan of Action and Milestones	
POC	Acronym	Point of Contact	
POM	Acronym	Program Objective Memorandum	
POSIX	Acronym	Portable Operating System Interface for Unix	
PowerTrack	Acronym	PowerTrack	
PP	Acronym	Protection Profiles	
PP&E	Acronym	Property Plant & Equipment	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PPA	Acronym	Program, Project and Activity	
PPB	Acronym	Planning Programming and Budgeting	
PPBE	Acronym	Planning, Programming, Budgeting and Execution	
PPBE BI/DW	Acronym	PPBE Business Intelligence Data Warehouse	
PPBE BOS	Acronym	PPBE Business Operating System	
PPBES	Acronym	Planning, Programming, Budgeting, and Execution System	
PPC32	Acronym	PowerPC 32-bit Architecture	
PPE	Acronym	Property, Plant and Equipment	
PPIRS	Acronym	Past Performance Information Retrieval System	
PPP	Acronym	Point to Point Protocol	
PR	Acronym	Program Review	
PRIDE	Acronym	Planning Resource for Infrastructure Development and Evaluation	
PRR	Acronym	Production Readiness Review	
PRV	Acronym	Plant Replacement Value	
PS	Acronym	Packet Switch	
PSA	Acronym	Principal Staff Assistant	
PSC	Acronym	Product Service Code	
PSD	Acronym	Personnel Service Delivery	
PSD-IT SPT	Acronym	Personnel Service Delivery-IT Support	
PSI	Acronym	Personnel Security Investigations	
PSM	Acronym	Persistent Stored Modules	
PSR	Acronym	Patient Safety Reporting System	
PULHESX	Acronym	Physical condition, Upper extremity, Lower extremity, Hearing-ears, vision-Eyes, neuropsychiatric-Stability, and physical work capacity	
PV	Acronym	Project Viewpoint (DoDAF) Personnel Visibility	
PV-1	Acronym	Project Portfolio Relationships	
PV-2	Acronym	Project Timelines	
PV-3	Acronym	Project to Capability Mapping	
PVC	Acronym	Permanent Virtual Circuit	
PWBS	Acronym	Program Work Breakdown Structure	
PWS	Acronym	Performance Work Statement	
PX	Acronym	Post Exchange	
PY	Acronym	Prior Year Program Year	
QA	Acronym	Quality Assurance	
QAR	Acronym	Quality Assurance Representative	
QDR	Acronym	Quadrennial Defense Review	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
QoL	Acronym	Quality of Life	
QoS	Acronym	Quality of Service	
R&D	Acronym	Research and Development	
RAPIDS	Acronym	Real-Time Automated Personnel Identification System	
RAVC	Acronym	Automated Voucher System	
RBAC	Acronym	Role Based Access Control	
RC	Acronym	Reserve Component	
RCAS	Acronym	Reserve Component Automation System	
RCB	Acronym	Returned Check Bond System	
RCP	Acronym	Recovery Coordination Program	
RCPS-DP	Acronym	Regional Civilian Personnel Support	
RCR	Acronym	Recertified Check System	
RCRA	Acronym	Resource Conservation and Recovery Act	
RDF	Acronym	Resource Description Framework	
RDT&E	Acronym	Research, Development, Testing and Evaluation	
RDTE	Acronym	Research, Development, Testing and Evaluation	
REG	Acronym	REGULATORY	
REMISS	Acronym	Real Estate Management Information System	
REPI	Acronym	Readiness and Environmental Protection Initiative	
RF	Acronym	Radio Frequency	
RFC	Acronym	Request for Financial Certification	
RFID	Acronym	Radio Frequency Identification	
RFMIS	Acronym	Rental Facilities Management Information System	
RFP	Acronym	Request for Proposal	
Rh	Acronym	Rhesus Factor	
RHICS	Acronym	Regional Hazardous Inventory Control System	
RIF	Acronym	Reduction in Force	
RIP/TOA	Acronym	Relief In Place/Transfer of Authority	
RM	Acronym	Resource Metadata	
RMP	Acronym	Reutilization Modernization Program	
ROTC	Acronym	Reserve Officers' Training Corp	
RP&ILM	Acronym	Real Property & Installations Lifecycle Management	
RPA	Acronym	Real Property Asset Real Property Accountability (Business Enterprise Priority) Reserve Program Administrator (Coast Guard)	
RPAD	Acronym	Real Property Asset Database	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPAR	Acronym	Real Property Acceptance Requirements	
RPCIPR	Acronym	Real Property Construction In Progress Requirements	
RPI	Acronym	Real Property Inventory	
RPILM	Acronym	Real Property and Installations Lifecycle Management (Core Business Mission)	
RPILMSE	Acronym	The Real Property and Installation Life Cycle Management System Entity	
RPIM	Acronym	Real Property and Inventory Management	
RPIR	Acronym	Real Property Inventory Requirements	
RPN	Acronym	Real Property Network	
RPSUID	Acronym	Real Property Site Unique Identifier	
RPUID	Acronym	Real Property Unique Identifier	
RPUIR	Acronym	Real Property Unique Identifier Registry	
RSA	Acronym	Rivest, Shamir and Adleman Public Key Cryptosystem	
RSM	Acronym	Recovering Service Member	
RTECS	Acronym	Registry of Toxic Effects of Chemical Substances	
RTP	Acronym	Real-time Transport Protocol	
S/MIME	Acronym	Secure / Multipurpose Internet Mail Extensions	
S2S	Acronym	Service-to-Satisfaction	
SA	Acronym	System Architect	
SABRS	Acronym	Standard Accounting Budgeting and Reporting System	
SAE	Acronym	Service Acquisition Executive	
SAI	Acronym	Scene Access Interface	
SALE	Acronym	Single Army Logistics Enterprise	
SAML	Acronym	Security Assertion Markup Language	
SAMMS	Acronym	Standard Automated Materiel Management System	
SAMS-E	Acronym	Standard Army Maintenance System-Enhanced	
SAR	Acronym	Selected Acquisition Report	
SARs	Acronym	Selected Acquisition Reports	
SASSY	Acronym	Supported Activities Supply System	
SB	Acronym	Selected Acquisition Report (SAR) Baseline	
SBA	Acronym	Small Business Administration	
SBIR	Acronym	Small Business Innovation Research	
SBP	Acronym	Survivor Benefit Plan	
SBU	Acronym	Sensitive-But-Unclassified	
SCA	Acronym	Service Contract Act	
SCCP	Acronym	Signaling Connection Control Part	
SCOR	Acronym	Supply Chain Operations Reference model	
SCQL	Acronym	Structured Card Query Language	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SCRA	Acronym	Service Members' Civil Relief Act	
SCST	Acronym	Supply Chain Systems Transformation	
SD	Acronym	System Demonstration	
SDB	Acronym	Small Disadvantaged Business	
SDD	Acronym	System Development and Demonstration	
SDH	Acronym	Synchronous Digital Hierarchy	
SDI	Acronym	Standard Disbursing Initiative	
SDK	Acronym	Software Developer's Kit	
SDM	Acronym	Service Delivery Model	
SDP	Acronym	Session Description Protocol	
SDSFIE	Acronym	Spatial Data Standards for Facilities, Infrastructure, and Environment	
SDWA	Acronym	Safe Drinking Water Act	
SECAF	Acronym	Secretary of Air Force	
SECDEF	Acronym	Secretary of Defense	
SECNAV	Acronym	Secretary of the Navy	
SEG	Acronym	Segment	
SF	Acronym	Standard Form	
SFFAC	Acronym	Statement of Federal Financial Accounting Concepts	
SFFAS	Acronym	Statement of Federal Financial Accounting Standards	
SFIS	Acronym	Standard Financial Information Structure	
SFMIS	Acronym	Security Forces Management Information System	
SGL	Acronym	Standard General Ledger	
SGML	Acronym	Standard Generalized Markup Language	
SHA	Acronym	Secure Hash Algorithm	
SHF	Acronym	Super High Frequency	
SI	Acronym	System Integration	
SIC	Acronym	Standard Industrial Classification	
SIDR	Acronym	Standard Inpatient Data Record	
SIGINT	Acronym	Signals Intelligence	
SIOH	Acronym	Supervision, Inspection, and Overhead	
SIP	Acronym	Session Initiation Protocol	
SLA	Acronym	Special Leave Accrual	
SLD	Acronym	Styled Layer Descriptor	
SLIN	Acronym	Sub Line Item Number	
SLOA	Acronym	Standard Line of Accounting	
SLRG	Acronym	Senior Leadership Review Group	
SMART	Acronym	System Metric and Reporting Tool	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SMC	Acronym	Small Multi-user Computer	
SMCA	Acronym	Single Manager for Conventional Ammunition	
SME	Acronym	Subject Matter Expert	
SMI	Acronym	Structure of Management Information	
SMIL	Acronym	Synchronized Multimedia Integration Language	
SMP	Acronym	Strategic Management Plan	
SMPTE	Acronym	Society of Motion Picture and Television Engineers	
SMT	Acronym	Scar, Mark and Tattoo	
SNAP	Acronym	Standard Non-tactical ADP Program	
SNM	Acronym	Special Nuclear Materials	
SNMP	Acronym	Simple Network Management Protocol	
SNTP	Acronym	Simple Network Time Protocol	
SOA	Acronym	Statement Of Accountability Service Oriented Architecture	
SOAP	Acronym	Simple Object Access Protocol	
SOD	Acronym	Statement of Difference	
SOFA	Acronym	Status of Forces Agreement	
SOH	Acronym	Safety and Occupational Health	
SONET	Acronym	Synchronous Optical Network	
SoS	Acronym	System of Systems	
SOT	Acronym	Statement of Transactions	
SOW	Acronym	Statement of Work	
SPARQL	Acronym	SPARQL Protocol and RDF Query Language	
SPD	Acronym	Special-Purpose Device	
SPG	Acronym	Strategic Planning Guidance	
SPML	Acronym	Service Provisioning Markup Language	
SPOT	Acronym	Synchronized Pre-deployment and Operational Tracker	
SPS	Acronym	Standard Procurement System	
SQL	Acronym	Structured Query Language	
SR2R	Acronym	Service Request-to-Resolution	
SRHCP	Acronym	Selected Reserve Health Care Professionals	
SRM	Acronym	Sustainment/ Restoration/ Modernization	
SROC	Acronym	Senior Readiness Oversight Council	
SRRS	Acronym	Student Registration & Records System	
SS	Acronym	Steady State	
SS7	Acronym	Signaling System 7	
SSH	Acronym	Secure Shell	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SSL	Acronym	Secure Sockets Layer	
SSN	Acronym	Social Security Number	
SSO	Acronym	Single Sign-On	
STAMIS	Acronym	Standard Army Management Information System	
STANAG	Acronym	Standardization Agreement	
STD	Acronym	Set Direction Flag	
StdV	Acronym	Standard Viewpoint (DoDAF)	
StdV-1	Acronym	Standards Profile	
StdV-2	Acronym	Standards Forecast	
STEM	Acronym	Scientific & Technology Enterprise Management	
STES	Acronym	Scientific and Technology Enterprise System	
STM	Acronym	Synchronous Transport Module	
STOU	Acronym	Store Unique	
SUS	Acronym	Single UNIX Specification	
SV	Acronym	Systems Viewpoint (DoDAF) Schedule Variance	
SV-1	Acronym	Systems Interface Description	
SV-10a	Acronym	Systems Rules Model	
SV-10b	Acronym	Systems State Transition Description	
SV-10c	Acronym	Systems Event-Trace Description	
SV-2	Acronym	Systems Resource Flow Description	
SV-3	Acronym	Systems-Systems Matrix	
SV-4	Acronym	Systems Functionality Description	
SV-5	Acronym	Operational Activity to Systems Function Traceability Matrix	
SV-5a	Acronym	Operational Activity to Systems Function Traceability Matrix	
SV-5b	Acronym	Operational Activity to Systems Traceability Matrix	
SV-6	Acronym	Systems Resource Flow Matrix	
SV-7	Acronym	Systems Measures Matrix	
SV-8	Acronym	Systems Evolution Description	
SV-9	Acronym	Systems Technology & Skills Forecast	
SvcV	Acronym	Services Viewpoint (DoDAF)	
SvcV-1	Acronym	Services Context Description	
SvcV-10a	Acronym	Services Rules Model	
SvcV-10b	Acronym	Services State Transition Description	
SvcV-10c	Acronym	Services Event-Trace Description	
SvcV-2	Acronym	Services Resource Flow Description	
SvcV-3a	Acronym	Systems-Services Matrix	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SvcV-3b	Acronym	Services-Services Matrix	
SvcV-4	Acronym	Services Functionality Description	
SvcV-5	Acronym	Operational Activity to Services Traceability Matrix	
SvcV-6	Acronym	Services Resource Flow Matrix	
SvcV-7	Acronym	Services Measures Matrix	
SvcV-8	Acronym	Services Evolution Description	
SvcV-9	Acronym	Services Technology & Skills Forecast	
SVG	Acronym	Scalable Vector Graphics	
SW	Acronym	Software	
SYSUID	Acronym	System Unique Identifier	
T&E	Acronym	Test and Evaluation	
T&M	Acronym	Time and Materials	
TAA	Acronym	Technical Assistance Agreement	
TAB	Acronym	Total Allocated Budget	
TACP	Acronym	Transaction Capabilities Application Part	
TAFS	Acronym	Treasury Appropriation Fund Symbol	
TAFT	Acronym	Test-Analyze-Fix-Test	
T-AIMD	Acronym	Testimony - Accounting and Information Management Division	
TAS	Acronym	Treasury Appropriation Symbol	
TAV	Acronym	Total Asset Visibility	
TB	Acronym	Trial Balance	
TBD	Acronym	To Be Determined	
TC-AIMS II	Acronym	Transportation Coordinators' Automated Information for Movements System II	
TCO	Acronym	Total Cost of Ownership	
TCP	Acronym	Terminal Connection Point Traffic Control Points	
TDEA	Acronym	Triple Data Encryption Algorithm	
TDL	Acronym	Tactical Data Link	
TDM	Acronym	Theater Distribution Management	
TDS	Acronym	Technology Development Strategy	
TDY	Acronym	Temporary Duty	
TEMP	Acronym	Test and Evaluation Master Plan	
TEWLS	Acronym	Theater Enterprise Wide Logistics System	
TFAS	Acronym	Total Force Administration System	
TFM	Acronym	Treasury Financial Manual	
TFMMR	Acronym	Total Force Manpower Models Reengineering	
TFMMS	Acronym	Total Force Manpower Management System	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TFTP	Acronym	Trivial File Transfer Protocol	
TI	Acronym	Treasury Index	
TIN	Acronym	Taxpayer Identification Number	
TLA	Acronym	Temporary Lodging Allowance	
TLS	Acronym	Transport Layer Security	
TMA	Acronym	TRICARE Management Activity	
TMA ECS	Acronym	TRICARE Management Activity E-Commerce System	
TMN	Acronym	Telecommunication Management Network	
TO	Acronym	Task Order	
TOA	Acronym	Total Obligational Authority	
TOL	Acronym	TRICARE On-Line	
TOPS	Acronym	Transportation Operational Personal Property Standard System	
TP	Acronym	Transition Plan	
TP&R	Acronym	Transformation Priorities and Requirements	
TPFDD	Acronym	Time-Phased Force and Deployment Data	
TPN	Acronym	Trading Partner Network	
TPQ	Acronym	Threshold Planning Quantity	
TRANSCOM	Acronym	Transportation Command	
TRI	Acronym	Toxic Release Inventory	
TRM	Acronym	Technical Reference Model	
TROR	Acronym	Treasury Report on Receivables	
TRR	Acronym	Test Readiness Review	
TSCA	Acronym	Toxic Substances Control Act	
TSEAS	Acronym	Telecommunication Services and Enterprise Acquisition Services	
TSIG	Acronym	Trusted Systems Interoperability Group	
TSO	Acronym	Transformation Support Office	
TSP	Acronym	Thrift Savings Plan	
TTMS	Acronym	Technical Training Management System	
TV	Acronym	Technical Standards View	
TV-1	Acronym	Technical Standards Profile	
TV-2	Acronym	Technical Standards Forecast	
TWCF	Acronym	Transportation Working Capital Fund	
TWPDES	Acronym	Terrorist Watchlist Person Data Exchange Standard	
TxV	Acronym	Taxonomy View	
UADPS-ICP	Acronym	Uniform Automated Data Processing System - Inventory Control Points	
UADPS-SP	Acronym	Uniform ADP System - Stock Points	
UAO	Acronym	Unqualified Audit Opinion	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
UAV	Acronym	Unmanned Aerial Vehicle	
U-BANGS	Acronym	User Based Army National Guard System	
UCC	Acronym	Uniform Code Council	
UCS	Acronym	Universal Multiple-Octet Coded Character Set	
UDDI	Acronym	Universal Discovery Description and Integration	
UDL	Acronym	Unit Deployment List	
UEL	Acronym	Unit Equipment List	
UFC	Acronym	Unified Facilities Criteria	
UIC	Acronym	Unit Identification Code	
UIC/DODAAC	Acronym	Unit Identification Code / DoD Activity Address Code	
UID	Acronym	Unique Identifier	
UII	Acronym	Unique Item Identifier	
UJT	Acronym	Universal Joint Task	
UJTL	Acronym	Universal Joint Task List	
ULLS-A	Acronym	Unit Level Logistics System - Aviation	
UN	Acronym	United Nations	
UNI	Acronym	User-Network Interface	
UOM	Acronym	Unit of Measure	
UOO	Acronym	Undelivered Orders Outstanding	
UPN	Acronym	Universal Product Number	
URI	Acronym	Uniform Resource Identifiers	
URL	Acronym	Uniform Resource Locator	
US	Acronym	United States	
USA	Acronym	United States of America	
USACE	Acronym	United States Army Corps of Engineers	
USAR	Acronym	United States Army Reserve	
USC	Acronym	US Code	
USCG	Acronym	United States Coast Guard	
USD	Acronym	Under Secretary of Defense	
USD (AT&L)	Acronym	Under Secretary of Defense for Acquisition, Technology, and Logistics	
USD (I)	Acronym	Under Secretary of Defense for Intelligence	
USD (P&R)	Acronym	Under Secretary of Defense (Personnel and Readiness)	
USD(C)	Acronym	Under Secretary of Defense (Comptroller)	
USERRA	Acronym	Uniformed Services Employment & Reemployment Rights Act of 1994	
USG	Acronym	United States Government	
USGC	Acronym	United States Global Change	
USM	Acronym	User-based Security Model	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
USMC	Acronym	United States Marine Corps	
USMEPCOM	Acronym	United States Military Entrance Processing Command	
USMTF	Acronym	United States Message Text Format	
USSGL	Acronym	United States Standard General Ledger	
USSID	Acronym	US Signal Intelligence Directives	
USSOCOM	Acronym	United States Special Operations Command (Data mart)	
USTRANSCOM	Acronym	United States Transportation Command	
USXPORTS	Acronym	US Export Systems	
UTC	Acronym	Coordinated Universal Time	
UTOPIA	Acronym	Universal Test and Operation Physical Interface for ATM	
VA	Acronym	Veterans Administration Veterans Affairs	
VAC	Acronym	Variance at Completion	
VACM	Acronym	View-based Access Control Model	
VIN	Acronym	Vehicle Identification Number	
VIPS	Acronym	Virtual Interactive Processing System	
VIS	Acronym	Virtual Insight	
VMF	Acronym	Variable Message Format	
VOC	Acronym	Volatile Organic Compound	
Vol	Acronym	Volume	
VPF	Acronym	Vector Product Format	
VPN	Acronym	Virtual Page Number	
VV&A	Acronym	Verified, Validated, and Accredited	
W3C	Acronym	World Wide Web Consortium	
WAWF	Acronym	Wide Area Workflow	
WBS	Acronym	Work Breakdown Structure	
WCF	Acronym	Working Capital Fund	
WD	Acronym	Wage Determination	
WDOL	Acronym	Wage Determinations Online	
WebDAV	Acronym	Web Distributed Authorizing and Versioning	
WFS	Acronym	Web Feature Service	
WHS	Acronym	Washington Headquarters Service	
WIC	Acronym	Women, Infants and Children	
WIP	Acronym	Work in Progress	
WITS	Acronym	Web Interfund Transaction Search	
WMA	Acronym	Warfighting Mission Area	
WMC	Acronym	Web Map Context	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
WMS	Acronym	Warehouse Management System	
WPANs	Acronym	Wireless Personal Area Networks	
WPS	Acronym	Worldwide Port System	
WRD	Acronym	Warfighter Requirements Directorate	
WSDL	Acronym	Web Services Description Language	
WSLM	Acronym	Weapon System Lifecycle Management	
WSLMSE	Acronym	Weapon System Lifecycle Management System Entity	
WSMR	Acronym	White Sands Missile Range - Army	
WWAS	Acronym	Wounded Warrior Accountability System	
WWW	Acronym	World Wide Web	
XACML	Acronym	eXtensible Access Control Markup Language	
XCS	Acronym	X/Open Consortium Calendaring and Scheduling	
XHTML	Acronym	Extensible Hypertext Markup Language	
Xinclude	Acronym	XML Inclusions	
XML	Acronym	Extensible Markup Language	
XMPP	Acronym	Extensible Messaging and Presence Protocol	
XNS	Acronym	Xerox Network System	
XPATH	Acronym	XML Path	
XSL	Acronym	Extensible Stylesheet Language	
XSLT	Acronym	Extensible Stylesheet Language (XSL) Transformations	
Acceptance Amount	Attribute	The amount of a line item for which acceptance has occurred.	Entity: Acceptance Evidence
Acceptance Amount	Attribute	The amount of a line item for which acceptance has occurred.	Entity: Evidence of Goods Tendered and Services Rendered
Acceptance Amount	Attribute	The amount of a line item for which acceptance has occurred.	Entity: Evidence of Goods Tendered and Services Rendered from External
Acceptance Amount	Attribute	The amount of a line item for which acceptance has occurred.	Entity: ACCEPTANCE
Acceptance Date	Attribute	The calendar date on which an acceptance occurs after receipt and inspection of a contracted line item.	Entity: Evidence of Goods Tendered and Services Rendered from External
Acceptance Date	Attribute	The calendar date on which an acceptance occurs after receipt and inspection of a contracted line item.	Entity: Evidence of Goods Tendered and Services Rendered
Acceptance Signature	Attribute	Acceptance_Signature: An Acceptance Signature must be used on a receiving report or other equivalent document when goods or services are accepted by the government.	Entity: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acceptance Signature	Attribute	Acceptance_Signature: An Acceptance Signature must be used on a receiving report or other equivalent document when goods or services are accepted by the government.	Entity: Evidence of Goods Tendered and Services Rendered from External
Acceptance Signature	Attribute	Acceptance_Signature: An Acceptance Signature must be used on a receiving report or other equivalent document when goods or services are accepted by the government.	Entity: Acceptance Evidence
Acceptance Signature	Attribute	Acceptance_Signature: An Acceptance Signature must be used on a receiving report or other equivalent document when goods or services are accepted by the government.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Acceptance_Date	Attribute	The calendar date on which an acceptance occurs, after receipt inspection, of a quantity of units of measure of a contracted line item.	Entity: ACCEPTANCE
Acceptance_Date	Attribute	The calendar date on which an acceptance occurs, after receipt inspection, of a quantity of units of measure of a contracted line item.	Entity: Acceptance Evidence
Acceptance_Disputed_Quantity	Attribute	The quantity of ACQUISITION-ELEMENT units of measure for which a disagreement exists between the contractor and the Government about whether the quantity and quality of the delivered items or services are as specified in the contract for payment.	Entity: ACCEPTANCE
Acceptance_Identifier	Attribute	A character string that uniquely identifies the occurrence of an acceptance, after receipt inspection, of a quantity of units of measure of a contracted line item.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Acceptance_Identifier	Attribute	A character string that uniquely identifies the occurrence of an acceptance, after receipt inspection, of a quantity of units of measure of a contracted line item.	Entity: RECEIPT
Acceptance_Identifier	Attribute	A character string that uniquely identifies the occurrence of an acceptance, after receipt inspection, of a quantity of units of measure of a contracted line item.	Entity: ACCEPTANCE
Acceptance_Indicator	Attribute	A character string that indicates whether the quality and quantity of the shipped items are as specified in the contract for payment and accepted by the Government.	Entity: ACCEPTANCE
Acceptance_Point_Code	Attribute	A reference identifying the final acceptance at the origin or destination for goods tendered and services rendered. Values: Source (S) Destination (D) Other (O)	Entity: ACCEPTANCE
Account_Classification_Reference_Number	Attribute	A character string that specifies the discrete accounting classification of a procurement instrument line within a procurement instrument.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
Account_Classification_Reference_Number_Obligated_Amount	Attribute	The sum an organization obligates against an account classification reference number for a procurement instrument line. More generally, this is the ceiling amount an organization desires to spend for the good or service that is on the procurement line.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
Accounting Classification Reference Number (ACRN)	Attribute	Control code assigned (in accordance with DFARS, section 204.7107).	Entity: Accounts Receivable Principal Balance Debt
Accounting Classification Reference Number (ACRN)	Attribute	Control code assigned (in accordance with DFARS, section 204.7107).	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Accounting_Classification_Reference_Number	Attribute	Accounting Classification Reference Number (ACRN) is used as a Financial code to refer to a line of accounting in a procurement instrument. A two-position alphanumeric control code assigned (under DFARS 204.7108) to each accounting classification used in a single contract.	Entity: PDS-XSD
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROPERTY-ACTION
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: DEMAND-LINE-ITEM
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: FUND-TRANSACTION
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PAYABLE-ELEMENT
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROGRAM-FUND
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROGRAM-FUND-EXECUTION
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PERSON-DEBT
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: DEPOSIT-FUND
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: COST-MODEL-ITEM
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: DEDUCTION-TYPE
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: EMPLOYER-CONTRIBUTION-TYPE
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: ENVIRONMENTAL-LIABILITY
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: DEPRECIATION-PLAN
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PROGRAM-FUND-ALLOCATION
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: TRAVEL-AUTHORIZATION-FUNDED-EXPENSE
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Assigned_Number	Attribute	The number assigned to represent the attributes the Accounting Classification Structure.	Entity: PAY-TYPE-ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Capability_Code	Attribute	A unique identifier that represents a specific high-level DoD capability.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Category_Code	Attribute	The symbol that denotes the type of accounting classification structure.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Description_Text	Attribute	The text that describes the ACCOUNTING-CLASSIFICATION-STRUCTURE.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Reimbursable_Source_Major_Code	Attribute	Identifies the appropriation, federal agency or department, government, non federal organization and individual customer that initiated the reimbursable order from which the appropriation reimbursement has been received.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Accounting_Classification_Structure_Status_Code	Attribute	A symbol that denotes the state of an accounting classification structure.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS
Accounting_Classification_Structure_Status_Date	Attribute	The calendar date that an accounting classification structure entered a state.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS
Accounting_Identifier	Attribute	Where financial data is accounted for. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: PRDS-XSD
Accounting_Transaction_Cancellation_Ceiling_Amount	Attribute	Cancellation ceiling is the maximum cancellation charge that the contractor can receive in the event of cancellation.	Entity: PDS-XSD
Accounting_Transaction_Category_Code	Attribute	The code that identifies the kind of ACCOUNTING-TRANSACTION received from the sources and processed by accounting. The categorization of the ACCOUNTING-TRANSACTION into Asset, Liability, Fund (Budgetary), Disbursement, and Deposit Transactions.	Entity: ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR
Accounting_Transaction_Category_Code	Attribute	The code that identifies the kind of ACCOUNTING-TRANSACTION received from the sources and processed by accounting. The categorization of the ACCOUNTING-TRANSACTION into Asset, Liability, Fund (Budgetary), Disbursement, and Deposit Transactions.	Entity: ACCOUNTING-TRANSACTION-CATEGORY
Accounting_Transaction_Category_Code	Attribute	The code that identifies the kind of ACCOUNTING-TRANSACTION received from the sources and processed by accounting. The categorization of the ACCOUNTING-TRANSACTION into Asset, Liability, Fund (Budgetary), Disbursement, and Deposit Transactions.	Entity: ACCOUNTING-TRANSACTION
Accounting_Transaction_Category_Create_Date	Attribute	The date on which the category of accounting transaction was created.	Entity: ACCOUNTING-TRANSACTION-CATEGORY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounting_Transaction_Category_Description_Text	Attribute	The narrative that describes what the category of accounting transaction is.	Entity: ACCOUNTING-TRANSACTION-CATEGORY
Accounting_Transaction_Category_End_Date	Attribute	The date on which the category of accounting transaction was retired.	Entity: ACCOUNTING-TRANSACTION-CATEGORY
Accounting_Transaction_Category_Name	Attribute	The name for a category of accounting transaction.	Entity: ACCOUNTING-TRANSACTION-CATEGORY
Accounting_Transaction_Identifier	Attribute	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: GENERAL-LEDGER-BEGINNING-BALANCE
Accounting_Transaction_Identifier	Attribute	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: COST-MODEL-ITEM
Accounting_Transaction_Identifier	Attribute	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: PUBLIC-LAW-ACCOUNTING-TRANSACTION
Accounting_Transaction_Identifier	Attribute	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: ACCOUNTING-TRANSACTION
Accounting_Transaction_Identifier_BEA10	Attribute	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	Entity: PRDS-XSD
Accounting_Transaction_Type_Category_Code	Attribute	A code that groups transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	Entity: ACCOUNTING-TRANSACTION-TYPE
Accounting_Transaction_Type_Category_Code	Attribute	A code that groups transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	Entity: ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY
Accounting_Transaction_Type_Category_Code	Attribute	A code that groups transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	Entity: ACCOUNTING-TRANSACTION-TYPE-CATEGORY
Accounting_Transaction_Type_Category_Name	Attribute	The name that describes the grouping of transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	Entity: ACCOUNTING-TRANSACTION-TYPE-CATEGORY
Accounting_Transaction_Type_Subcategory_Code	Attribute	A code that provides a breakdown of the transaction category code into smaller categories based on the transaction characteristics. It is used with the category code to identify an accounting transaction.	Entity: ACCOUNTING-TRANSACTION-TYPE
Accounting_Transaction_Type_Subcategory_Code	Attribute	A code that provides a breakdown of the transaction category code into smaller categories based on the transaction characteristics. It is used with the category code to identify an accounting transaction.	Entity: ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY
Accounting_Transaction_Type_Subcategory_Name	Attribute	A name for the breakdown of the transaction categories into smaller categories based on the transaction characteristics.	Entity: ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY
Accounting_Transaction_Unit_Of_Measure_Code	Attribute	The code for the name of a unit of measure.	Entity: ACCOUNTING-TRANSACTION
ACGIH_Notes_Text	Attribute	Footnotes or a statement providing details for chemical's recommended inhalation exposure guidelines established by the American Conference of Governmental Industrial Hygienists (ACGIH).	Entity: ACGIH-EXPOSURE-LIMIT-INFORMATION
ACGIH_TLV_Skin_Eye_Absorption_Indicator	Attribute	A designation of whether the chemical is considered by the American Conference of Governmental Industrial Hygienists (ACGIH) for worker exposure to enter the body to cause toxic effects through intact skin, mucous membranes, and eyes. Examples: Y for "ACGIH Skin Absorbed", N for "Not ACGIH Skin Absorbed"	Entity: PHD-MATERIAL-CHEMICAL
Acquisition_Budget_Sub_Category_Name	Attribute	The phrase, commonly used to refer to an instance of ACQUISITION-BUDGET-SUB-CATEGORY, that distinguishes one ACQUISITION-BUDGET-SUB-CATEGORY from another.	Entity: ACQUISITION-BUDGET-SUB-CATEGORY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Budget_Sub_Category_Name	Attribute	The phrase, commonly used to refer to an instance of ACQUISITION-BUDGET-SUB-CATEGORY, that distinguishes one ACQUISITION-BUDGET-SUB-CATEGORY from another.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Acquisition_Budget_Sub_Category_Name	Attribute	The phrase, commonly used to refer to an instance of ACQUISITION-BUDGET-SUB-CATEGORY, that distinguishes one ACQUISITION-BUDGET-SUB-CATEGORY from another.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Acquisition_Contract_Effort_Actual_Cost_Of_Work_Performed_Amount	Attribute	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Budget_Completion_Date	Attribute	The completion date to which the budgets allocated in the performance management baseline have been planned (the date on which BCWS = BAC).	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Budgeted_Cost_Of_Work_Performed_Amount	Attribute	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Budgeted_Cost_Of_Work_Scheduled_Amount	Attribute	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Ceiling_Price_Current_Amount	Attribute	The current ceiling price from the original definitized contract. Not applicable to all contract types.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Ceiling_Price_Original_Amount	Attribute	The original ceiling price from the original definitized contract. Not applicable to all contract types.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contract_Budget_Base_Amount	Attribute	The sum of the negotiated contract cost plus the estimated cost of authorized unpriced work. Formula: CBB = Negotiated Contract Cost (NCC) + Authorized Unpriced Work (AUW).	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Best_Case_Estimate_At_Completion_Amount	Attribute	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Budget_At_Completion_Amount	Attribute	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Amount	Attribute	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Ceiling_Price_Amount	Attribute	The (Contractor) estimated ceiling price applicable to all authorized contract efforts including both definitized and undefinitized effort.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Date	Attribute	The contractor's latest revised estimated completion date. This date represents the estimated completion of all significant effort on the contract.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Price_Amount	Attribute	Based on the most likely (Contractor) estimate of cost at completion for all authorized contract work and the appropriate profit/fee, incentive, and cost sharing provisions, enter the estimated final contract price (total estimated cost to the Government).	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Contract_Effort_Contractor_Worst_Case_Estimate_At_Completion_Amount	Attribute	New Definition: The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractual_Completion_Date	Attribute	The contract scheduled completion date in accordance with the latest contract modification. The scheduled date of the last contract delivery or the end of performance period. If the contract is incrementally funded, this is the scheduled completion date for the entire contract. This is the scheduled completion date associated with an option when an option is exercised.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Contractual_Work_Start_Date	Attribute	The contractually stipulated date on which the contractor's period of performance begins.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Current_Quantity	Attribute	The number of principal items to be procured in accordance with the latest authorized contract modification.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Delivered_Quantity	Attribute	The number of principal items delivered to date.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Dollar_Precision_Quantity	Attribute	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to a SUB-PROGRAM-EFFORT.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Estimate_Date	Attribute	The calendar day on which the SUB-PROGRAM_EFFORT-ESTIMATE was updated.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_Estimate_Type_Name	Attribute	A phrase commonly used to refer to the type of SUB-PROGRAM-ESTIMATE.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_Government_Contractor_Share_Percent	Attribute	The percentage of the difference between the contract's negotiated cost and final cost for which the government is responsible. This is normally represented as the first number in a share ratio (e.g., a 60/40 share ratio has a government share of 60).	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Integrated_Baseline_Review_Date	Attribute	The IBR is a verification review process in which technical staff demonstrates that the entire project baseline is in place, together with a realistic budget to accomplish all planned work to develop the Performance Measurement Baseline (PMB). It is conducted by PMs and their technical staffs or Integrated Product Teams (IPTs) on contracts requiring compliance with DoD Earned Value Management System (EVMS) criteria requirements within 6 months after contract award.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Name	Attribute	The name or description assigned to the effort.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Negotiated_Contract_Cost_Current_Amount	Attribute	The sum of Original Negotiated Cost and Negotiated Cost Changes. The amount should equal the current dollar value (excluding fee or profit) on which contractual agreement has been reached.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Negotiated_Contract_Cost_Original_Amount	Attribute	The dollar value (excluding fee or profit) negotiated in the original contract. For a cost plus fixed fee, incentive, or award fee contract, enter the estimated cost negotiated. For an incentive contract, enter the definitized contract target.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: SUB-PROGRAM-EFFORT-STATUS
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Number	Attribute	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_Original_Quantity	Attribute	The number of principal items to be procured under the original contract.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Over_Target_Baseline_Budget_At_Completion_Amount	Attribute	The total amount added to the budget at completion as a result of all over target baselines. An Over Target Baseline (OTB) is a PMB that has been formally reprogrammed to include additional performance management budget in excess of the contract's negotiated cost. An OTB increases the performance budget without modifying the work scope or other constraints of the contract. The value of the OTB therefore exceeds the Contract Budget Base (CBB), and the corresponding value of the contract target cost or estimated cost target (depending on contract type). The sum of all resulting budgets (allocated budget, UB and MR) exceeding the CBB becomes known as the Total Allocated Budget (TAB). The difference between the TAB and the CBB is the amount of the increase over the previously established budget.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Over_Target_Baseline_Cost_Variance_Amount	Attribute	The total amount added to cost variance as a result of all over target baselines.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Over_Target_Baseline_Date	Attribute	The date the last over or most recent target baseline was implemented.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Over_Target_Baseline_Schedule_Variance_Amount	Attribute	The total amount added to schedule variance as a result of all over target baselines.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Performance_Report_Type_Name	Attribute	The phrase commonly used to refer to the type of report from which SUB-PROGRAM-EFFORT-PERFORMANCE data are obtained.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Performance_Total_Allocated_Budget_Amount	Attribute	The sum of all budgets allocated to the contract. The Total Allocated Budget (TAB) consists of the Performance Measurement Baseline (PMB) and all management reserve. The TAB reconciles directly to the contract budget base (CBB). If the TAB is greater than the CBB, the difference is attributable to an over target baseline.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_PM_Current_ECD_Significant_Effort_Date	Attribute	The program manager's latest estimated completion date for significant effort on the contract. Usually this is the point after which the contract will be more than 90% complete (BCWP / BAC > 0.9).	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_PM_Current_Estimated_Completion_Date	Attribute	The program manager's latest estimated completion date. The cost associated with the schedule from which this date is taken is the program manager's management estimate at completion.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_PM_Estimate_At_Completion_Amount	Attribute	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete).	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_PM_Estimate_Reporting_Period_End_Date	Attribute	The ending date of the period covered by the report for which the PM provides estimates.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_PM_Estimated_Ceiling_Price	Attribute	The (PM) estimated ceiling price applicable to all authorized contract efforts including both definitized and undefinitized effort.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Contract_Effort_PM_Original_Estimated_Completion_Date	Attribute	The Program Manager's original Estimated Completion Date (ECD) value.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Contract_Effort_Principal_Item_Quantity	Attribute	The total SUB-PROGRAM-EFFORT (contract) major end items delivery quantity required under the contract (do not include option quantities for options not exercised), the cumulative quantity planned/required for delivery. (This may include non-fully configured prototypes.)	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Report_Type	Attribute	A type of report from which contract performance data are obtained.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Reporting_Period_End_Date	Attribute	The ending date of the period covered by the report from which the performance data were obtained.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Scheduled_Quantity	Attribute	The number of principal items scheduled to have been delivered to date.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_System_Name	Attribute	The name of the program or primary system or subsystem to which the contract relates.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_System_Phase_Name	Attribute	The phase of the program or primary system or subsystem to which the contract relates.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Contract_Effort_Target_Price_Current_Amount	Attribute	The current target price (negotiated contract cost plus profit/fee) applicable to the definitized contract effort.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Contract_Effort_Target_Price_Original_Amount	Attribute	The original target price (negotiated contract cost plus profit/fee) applicable to the definitized contract effort.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Effort_Government_Share_Amount	Attribute	When the total final negotiated cost is greater than the total target cost, the percentage or amount that is used to establish the total final price. (Far 52.216-16 (d)(2)(ii), 52.216-17 (d)(2)(ii))	Entity: PDS-XSD
Acquisition_Element_Category_Code	Attribute	The symbol that denotes the class or sub-type that the acquisition element is a member of.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Description_Text	Attribute	A text description of the product or service to be acquired.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: ZONE-PRICING
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: RANGE-BASED-PRICING
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: SPECIAL-PRICING
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: DEMAND-LINE-ITEM-ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: REQUIREMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Identifier	Attribute	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Element_Name	Attribute	A name for a good, service, property, or utility that might be acquired or sold by DOD.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Price_Component_Amount	Attribute	The amount, in appropriate units of measure, of the goods or services, or components of goods or services, being priced by the ACQUISITION-ELEMENT-PRICE-COMPONENT.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Price_Component_Comment_Text	Attribute	A brief text description of a price component that is a portion of the overall price for a good, service, property, or utility that might be acquired or sold by DOD. Examples: overhead charge, facilities rental, shipping cost, packaging cost.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Price_Component_Identifier	Attribute	A unique identifier for a defined portion of the overall price per unit of measure that is broken out for separate consideration during the process of determining the cost of a good, service, property, or utility that might be acquired or sold by DOD. Examples would be: shipping charges, packaging charges, facilities rental, retooling, etc.	Entity: SPECIAL-PRICING
Acquisition_Element_Price_Component_Identifier	Attribute	A unique identifier for a defined portion of the overall price per unit of measure that is broken out for separate consideration during the process of determining the cost of a good, service, property, or utility that might be acquired or sold by DOD. Examples would be: shipping charges, packaging charges, facilities rental, retooling, etc.	Entity: ZONE-PRICING
Acquisition_Element_Price_Component_Identifier	Attribute	A unique identifier for a defined portion of the overall price per unit of measure that is broken out for separate consideration during the process of determining the cost of a good, service, property, or utility that might be acquired or sold by DOD. Examples would be: shipping charges, packaging charges, facilities rental, retooling, etc.	Entity: RANGE-BASED-PRICING
Acquisition_Element_Price_Component_Identifier	Attribute	A unique identifier for a defined portion of the overall price per unit of measure that is broken out for separate consideration during the process of determining the cost of a good, service, property, or utility that might be acquired or sold by DOD. Examples would be: shipping charges, packaging charges, facilities rental, retooling, etc.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Price_Component_Quantity	Attribute	The number of items included in the price, (ex. 3 for \$10).	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Quantity	Attribute	The quantity of units of measure of the ACQUISITION-ELEMENT that might be acquired by DOD (FAR 16.505 (a)(6) Ordering)	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Quantity_BE10	Attribute	The quantity of units of measure of the ACQUISITION-ELEMENT that might be acquired by DOD (FAR 16.505 (a)(6) Ordering)	Entity: PDS-XSD
Acquisition_Element_Special_Handling_Instructions_Text	Attribute	A textual statement of instructions for special handling of an ACQUISITION-ELEMENT that may be required.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Special_Pricing_Amount	Attribute	The seller authorized price for a line item unit price.	Entity: PDS-XSD
Acquisition_Element_Type_Category_Code	Attribute	Identifies the specific category code for the good or service being acquired.	Entity: ACQUISITION-ELEMENT-TYPE
Acquisition_Element_Type_Description_Text	Attribute	A textual description of the ACQUISITION-ELEMENT-TYPE nomenclature and if provided, the Government assigned management/materiel control code.	Entity: ACQUISITION-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ZONE-PRICING

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: RANGE-BASED-PRICING
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: SPECIAL-PRICING
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: SERVICE-RECEIPT
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: SUB-PROGRAM-END-ITEM
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: REAL-PROPERTY
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-ELEMENT
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: FINANCING-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: UTILITY-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: SERVICE-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: REAL-PROPERTY-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: MATERIEL-ELEMENT-TYPE
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: MATERIEL-CATALOG-ITEM
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-PROGRAM-END-ITEM
Acquisition_Element_Type_Identifier	Attribute	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PROPERTY-OBJECT
Acquisition_Element_Type_Name	Attribute	A designation of the title of an ACQUISITION-ELEMENT-TYPE.	Entity: ACQUISITION-ELEMENT-TYPE
Acquisition_Element_Zone_Pricing_Amount	Attribute	Records the zone pricing that has been added, removed, or modified.	Entity: PDS-XSD
Acquisition_Program_Acronym_Text	Attribute	An abbreviation commonly used to refer to an ACQUISITION-PROGRAM.	Entity: ACQUISITION-PROGRAM
Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_Baseline_Cost_Amount	Attribute	The total acquisition cost under an ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_Baseline_Cost_Type_Code	Attribute	The symbol that stands for the classification of an ACQUISITION-PROGRAM-BASELINE-COST. Example values for the symbol include: Current Objective, Current Threshold, Initial Objective, and Program Manager Current Estimate.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_Baseline_Cost_Year_Type_Code	Attribute	The symbol that stands for the classification of an ACQUISITION-PROGRAM-BASELINE-COST. Example values for the symbol include: Base Year Cost, Then Year Cost.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_Baseline_Milestone_Category_Code	Attribute	The symbol that stands for the ACQUISITION-PROGRAM-BASELINE-MILESTONE. Example values for the code are: Milestone 1, Milestone 2, Milestone 3, Milestone A, Milestone B, and Milestone C.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_Baseline_Milestone_Date	Attribute	A calendar day that is associated with an Acquisition_Program_Baseline_Milestone_Date_Type_Code.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_Baseline_Milestone_Date_Type_Code	Attribute	The symbol that stands for a kind of Acquisition_Program_Baseline_Milestone_Date. Example values for the code include: Initial Acquisition Program Baseline (APB) Objective, Current APB Objective, Current APB Threshold, and Current APB Estimate.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_Baseline_Milestone_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE-MILESTONE.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_Baseline_Performance_Parameter_Category_Code	Attribute	The symbol that classifies an ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER. Example values for the code include: Initial APB Objective, Current APB Threshold, and Current APB Estimate.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Baseline_Performance_Parameter_Category_Code	Attribute	The symbol that classifies an ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER. Example values for the code include: Initial APB Objective, Current APB Threshold, and Current APB Estimate.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_Baseline_Performance_Parameter_Name	Attribute	The term commonly used to refer to the ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Acquisition_Program_Baseline_Performance_Parameter_Name	Attribute	The term commonly used to refer to the ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_Baseline_Performance_Parameter_Value_Text	Attribute	A narrative that describes the action of the parameter.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_Baseline_Type_Code	Attribute	A character string that represents the classification of an ACQUISITION-PROGRAM-BASELINE. Example values include: Acquisition Program Baseline Change, Acquisition Program Baseline, and SAR Baseline.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_End_Item_Name	Attribute	The labeling of an end item resulting from a directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or capability in response to an approved need.	Entity: ACQUISITION-PROGRAM-END-ITEM
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: SCHEDULE-DATE-FOR-END-ITEM
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: SUB-PROGRAM-END-ITEM
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: ACQUISITION-PROGRAM-END-ITEM
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: END-ITEM-UNIT-COST-ESTIMATE
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_End_Item_Number	Attribute	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	Entity: ACQUISITION-PROGRAM-BASELINE-COST

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Name	Attribute	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.01) See Acquisition Category (ACAT).	Entity: ACQUISITION-PROGRAM
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: SUB-PROGRAM-EFFORT-STATUS
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-PROGRAM
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: SUB-PROGRAM-PROGRAM-PHASE
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-PROGRAM-END-ITEM
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_Number	Attribute	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: SUB-PROGRAM-EFFORT-STATUS
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: SUB-PROGRAM-PROGRAM-PHASE
Acquisition_Program_Phase_Name	Attribute	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	Entity: ACQUISITION-PROGRAM-PHASE
Acquisition_Program_Unique_Identifier	Attribute	Unique Identification for DoD Major Acquisition Programs - Major Defense Acquisition Programs (MDAPs), Major Automated Information System (MAIS) programs, Information Technology (IT) programs, National Security Systems (NSS), and Defense Business Systems, Highly sensitive classified, cryptologic, and intelligence projects and programs. Additionally, an Human Resources program is a group of related, enduring activities designed to access, sustain, and transition human assets (FAR 4.403 c, DOD 8320.02 <a href="http://www.dtic.mil/whs/directives/corres/pdf/832002p.pdf">http://www.dtic.mil/whs/directives/corres/pdf/832002p.pdf</a> )	Entity: PDS-XSD
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SCHEDULE-DATE-FOR-END-ITEM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-CONTRACT-EFFORT
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-STATUS
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-EFFORT-STATUS
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-PROGRAM-PHASE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-SCHEDULE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-END-ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-ORGANIZATION
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-COMMENT
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-MILESTONE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-ASSESSMENT-PERSON
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-SCHEDULE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: END-ITEM-UNIT-COST-ESTIMATE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-ASSESSMENT
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: PROGRAM-PERSON
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-BASELINE-MILESTONE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-END-ITEM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-PHASE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-BASELINE
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: CONTRACT
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-KPP
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: ACQUISITION-PROGRAM
Acquisition_Program_URI	Attribute	The URI of the acquisition program to which the data point relates.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Action	Attribute	Enumeration list for Acceptance and Inspection Action	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION-LOCATION
Action	Attribute	Enumeration list for Acceptance and Inspection Action	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Payment Bypass/Offset
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Individual Debtor
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Debtor Property Info
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Debtor Individual Employment
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Debtor Contact Info
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Debtor
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Debt
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Case
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Business Debtor
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debt
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Debt
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Debtor

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debtor Property Info
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Individual Debtor
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Business Debtor
Action Code	Attribute	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	Entity: Accounts Receivable Principal Balance Debtor
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt TOP Alias Name
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Service Alias Name

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Business Debtor
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Individual Debtor
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Debtor Property Info
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Action Code	Attribute	Reference "IAI Action Codes" workbook.	Entity: Referred Debt Cross Servicing Case
Action Description	Attribute	A short, concise, and unclassified description of the procurement action. [DD254 Block 9]	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Action_Plan_Corrective_Action_Assessment_Code	Attribute	A reference identifying the state of the corrective action and compliance with the goal of the action.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Corrective_Action_Assessment_Date	Attribute	A point in time an assessment on the progress of the corrective action.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Corrective_Action_Complete_Date	Attribute	A point in time the corrective is recognized as compliant with the action goal and no further work is needed.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Corrective_Action_Description_Text	Attribute	A statement of the action to be undertaken.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Corrective_Action_Identifier	Attribute	A catalog reference of an individual action	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Corrective_Action_Title_Text	Attribute	A phrase or short statement describing the action.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Action_Plan_Type_Code	Attribute	A reference identifying the functional area of the plan.	Entity: ACTION-PLAN
Active Duty Obligated Service Period	Attribute	Active Duty Obligated Service Period is the duration of the period of time a DoD Military Service member must serve on continuous Active Duty to fulfill an obligation. This period may be recorded as a combination of days, weeks, months, and years.  Usage Active Duty Obligated Service Period is defined within the service contract that establishes the obligation of the DoD Military Service member and is used to support determinations of eligibility for certain pays and incentives and eligibility for enrollment in the Montgomery GI Bill (MGIB) program. If the Active Duty Obligated Service Period is not fulfilled, this is used to support the recoupment of any prepaid bonuses.	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Active Duty Obligated Service Period	Attribute	Active Duty Obligated Service Period is the duration of the period of time a DoD Military Service member must serve on continuous Active Duty to fulfill an obligation. This period may be recorded as a combination of days, weeks, months, and years.  Usage Active Duty Obligated Service Period is defined within the service contract that establishes the obligation of the DoD Military Service member and is used to support determinations of eligibility for certain pays and incentives and eligibility for enrollment in the Montgomery GI Bill (MGIB) program. If the Active Duty Obligated Service Period is not fulfilled, this is used to support the recoupment of any prepaid bonuses.	Entity: Pay Profile Information
Active Duty Obligated Service Period	Attribute	Active Duty Obligated Service Period is the duration of the period of time a DoD Military Service member must serve on continuous Active Duty to fulfill an obligation. This period may be recorded as a combination of days, weeks, months, and years.  Usage Active Duty Obligated Service Period is defined within the service contract that establishes the obligation of the DoD Military Service member and is used to support determinations of eligibility for certain pays and incentives and eligibility for enrollment in the Montgomery GI Bill (MGIB) program. If the Active Duty Obligated Service Period is not fulfilled, this is used to support the recoupment of any prepaid bonuses.	Entity: Pay Profile Update Information
Active Duty Pay Authorization Type Effective Date	Attribute	Active Duty Pay Authorization Type Effective Date is the calendar date on which a DoD Military Service member's allowable pay and/or allowance is set or changed.  Usage Active Duty Pay Authorization Type Effective Date is used with Active Duty Pay Authorization Type to determine eligibility for Basic Pay.	Entity: Pay Profile Update Information
Active Duty Pay Authorization Type Effective Date	Attribute	Active Duty Pay Authorization Type Effective Date is the calendar date on which a DoD Military Service member's allowable pay and/or allowance is set or changed.  Usage Active Duty Pay Authorization Type Effective Date is used with Active Duty Pay Authorization Type to determine eligibility for Basic Pay.	Entity: Pay Profile Information
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: ACTIVITY-TASK
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: PROGRAM
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: COST-ELEMENT
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: FUNDING-CENTER-ACTIVITY
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: LINE-OF-BUSINESS
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: ACTIVITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Activity Identifier	Attribute	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	Entity: Accounts Receivable Principal Balance Debt
Activity_Description_Text	Attribute	Description of the ACTIVITY.	Entity: ACTIVITY
Activity_Driver_Identifier	Attribute	The unique identifier for an activity driver.	Entity: ACTIVITY-DRIVER
Activity_Name	Attribute	The name of an ACTIVITY.	Entity: ACTIVITY
Activity_Task_End_Date_Time	Attribute	The actual time on a given date that an ACTIVITY-TASK set ends.	Entity: ACTIVITY-TASK
Activity_Task_Sequence_Number	Attribute	The consecutive numbering of tasks within a given activity.	Entity: ACTIVITY-TASK
Activity_Task_Start_Date_Time	Attribute	The actual time on a given date that an ACTIVITY-TASK set begins.	Entity: ACTIVITY-TASK
Actual Payment Date	Attribute	The date of a PAYMENT.	Entity: PAYMENT
Actual Payment Date	Attribute	The date of a PAYMENT.	Entity: Payment Request
Actual Payment Date	Attribute	The date of a PAYMENT.	Entity: Disbursing Information
Additional Security Statement	Attribute	A statement identifying additional security requirements.	Entity: CONTRACT-SECURITY- CLASSIFICATION- SPECIFICATION
Additional_Security_Statement_Text	Attribute	A statement identifying additional security requirements. [SECURITY CLASSIFICATION - DD254]	Entity: PDS-XSD
Additional_Security_Statement_Text	Attribute	A statement identifying additional security requirements. [SECURITY CLASSIFICATION - DD254]	Entity: PRDS-XSD
Address Description	Attribute	The entity or action associated with the address.	Entity: CONTRACT-LINE-ITEM
Address Description	Attribute	The entity or action associated with the address.	Entity: Disbursing Information
Address Description	Attribute	The entity or action associated with the address.	Entity: Evidence of Goods Tendered and Services Rendered
Address Description	Attribute	The entity or action associated with the address.	Entity: Contract or Order Closure Information
Address Description	Attribute	The entity or action associated with the address.	Entity: Contract Action Report
Address Description	Attribute	The entity or action associated with the address.	Entity: Payment Request
Address Description	Attribute	The entity or action associated with the address.	Entity: Evidence of Goods Tendered and Services Rendered from External
Address Description	Attribute	The entity or action associated with the address.	Entity: Supplier Information
Address Description	Attribute	The entity or action associated with the address.	Entity: Request for Corrective Action
Address Description	Attribute	The entity or action associated with the address.	Entity: Acceptance Evidence
Address Description	Attribute	The entity or action associated with the address.	Entity: Awarded Contract
Address_Apartment_Suite_Number	Attribute	The designator that distinguishes one apartment or suite from another within the same street address.	Entity: PRDS-XSD
Address_Apartment_Suite_Number	Attribute	The designator that distinguishes one apartment or suite from another within the same street address.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Address_Change_Description_Text	Attribute	Description of the change to the address and contacts.	Entity: PDS-XSD
Address_Change_Only_Indicator	Attribute	Use when the only change is to the set of addresses. The line item list is unchanged.	Entity: PDS-XSD
Address_Change_Text	Attribute	Description of the change to the address and contacts.	Entity: PDS-XSD
Address_Contact_Modification_Details_Text	Attribute	Records addresses and contacts that have been added, removed, or modified.	Entity: PDS-XSD
Address_Description_Text	Attribute	The entity or action associated with the address.	Entity: PDS-XSD
Address_Description_Text	Attribute	The entity or action associated with the address.	Entity: PRDS-XSD
Address_Line_1_Text	Attribute	Free Form Address: The first line of the address. The first line of a postal address, which normally, but not necessarily, contains the name of the intended receiver.	Entity: PRDS-XSD
Address_Line_1_Text	Attribute	Free Form Address: The first line of the address. The first line of a postal address, which normally, but not necessarily, contains the name of the intended receiver.	Entity: PDS-XSD
Address_Line_2_Text	Attribute	Free Form Address: The second line of the address if needed.	Entity: PDS-XSD
Address_Line_2_Text	Attribute	Free Form Address: The second line of the address if needed.	Entity: PRDS-XSD
Address_Line_3_Text	Attribute	Free Form Address: The third line of the address if needed.	Entity: PRDS-XSD
Address_Line_3_Text	Attribute	Free Form Address: The third line of the address if needed.	Entity: PDS-XSD
Address_Line_4_Text	Attribute	Free Form Address: The forth line of the address if needed.	Entity: PDS-XSD
Address_Line_4_Text	Attribute	Free Form Address: The forth line of the address if needed.	Entity: PRDS-XSD
Address_Modification_Text	Attribute	Records address information that has been added, removed, or modified.	Entity: PDS-XSD
Address_Post_Office_Box_Number	Attribute	The designator that distinguishes one post office box address from another within the same postal facility.	Entity: NON-ELECTRONIC-ADDRESS
Address_Street_Direction_Code	Attribute	The symbol that stands for the direction of the street of the ADDRESS. Examples of the street direction that they represent are: North; Northeast.	Entity: NON-ELECTRONIC-ADDRESS
Address_Street_Name	Attribute	The term commonly used to refer to the street of the ADDRESS.	Entity: NON-ELECTRONIC-ADDRESS
Address_Street_Number	Attribute	The designator that distinguishes one street address from another within the same street.	Entity: NON-ELECTRONIC-ADDRESS
Address_Street_Type_Code	Attribute	The symbol that stands for the type of street of the ADDRESS. Examples of the street type that they represent are: Avenue; Lane; Court.	Entity: NON-ELECTRONIC-ADDRESS
Address_Text	Attribute	The address and organization identifiers (Organization Address Types include Free Form Address, Real Property Address, US Postal Address) (DFARS PGI 253_213)	Entity: PDS-XSD
Address_Text	Attribute	The address and organization identifiers (Organization Address Types include Free Form Address, Real Property Address, US Postal Address) (DFARS PGI 253_213)	Entity: PRDS-XSD
Address_Type_Code	Attribute	A code used to identify the type of address such as mailing address or POC address.	Entity: NON-ELECTRONIC-ADDRESS
Address_Unit_Number	Attribute	The designator that distinguishes one apartment or suite from another within the same street address.	Entity: NON-ELECTRONIC-ADDRESS
Addressee_Text	Attribute	Specify to whom the data item is to be sent (DFARS PGI 253_213)	Entity: PRDS-XSD
Addressee_Text	Attribute	Specify to whom the data item is to be sent (DFARS PGI 253_213)	Entity: PDS-XSD
Addresses_Text	Attribute	Addresses applicable to the line item.	Entity: PDS-XSD
Addresses_Text	Attribute	Addresses applicable to the line item.	Entity: PRDS-XSD
Adjusted_Basic_Pay_Amount	Attribute	The amount of an ADJUSTED-BASIC-PAY.	Entity: ADJUSTED-BASIC-PAY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Adjustment Reason Status Code	Attribute	A code which depicts the finite state of a debt over possible set of life-cycle states - assigned to Adjustment document.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Admin Cost TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed to cover administrative costs incurred as a result of delinquent debt.	Entity: Confirmed Collection TOP Collection Detail
Admin Cost TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed to cover administrative costs incurred as a result of delinquent debt.	Entity: Confirmed Collection Cross Servicing Collection Detail
Administrative Debt Classification	Attribute	Administrative Class is the (sub) class of 'Administrative' debts. It is required for Cross Servicing if the debt type = 'A'. It is an optional field for updating.	Entity: Referred Debt TOP Debt
Administrative Debt Classification	Attribute	Administrative Class is the (sub) class of 'Administrative' debts. It is required for Cross Servicing if the debt type = 'A'. It is an optional field for updating.	Entity: Referred Debt Cross Servicing Debt
Administrative Debt Classification	Attribute	Administrative Class is the (sub) class of 'Administrative' debts. It is required for Cross Servicing if the debt type = 'A'. It is an optional field for updating.	Entity: Accounts Receivable Principal Balance Debt
Administrative_Condition_Code	Attribute	The code that represents an ADMINISTRATIVE-CONDITION.	Entity: PERSON- ORGANIZATION-STATUS
Administrative_Condition_Code	Attribute	The code that represents an ADMINISTRATIVE-CONDITION.	Entity: ADMINISTRATIVE- CONDITION-EVENT
Administrative_Condition_Code	Attribute	The code that represents an ADMINISTRATIVE-CONDITION.	Entity: ADMINISTRATIVE- CONDITION
Administrative_Condition_Description_Text	Attribute	The textual description of a status pertaining to the management of human resources.	Entity: ADMINISTRATIVE- CONDITION
Administrative_Control_Description_Text	Attribute	A statement providing details about an ADMINISTRATIVE-CONTROL.	Entity: ADMINISTRATIVE- CONTROL
Administrative_Control_Type_Name	Attribute	The character string that identifies a type of ADMINISTRATIVE-CONTROL.	Entity: ADMINISTRATIVE- CONTROL
Administrative_Event_Action_Code	Attribute	The code that represents a specific kind of administrative event action, such as approved or denied.	Entity: ADMINISTRATIVE- EVENT
Administrative_Event_Agreement_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-AGREEMENT.	Entity: ADMINISTRATIVE- EVENT-AGREEMENT
Administrative_Event_Association_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-ASSOCIATION.	Entity: ADMINISTRATIVE- EVENT-ASSOCIATION
Administrative_Event_Calendar_Date_Time	Attribute	The calendar date-time of an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE- EVENT
Administrative_Event_Category_Code	Attribute	The code that represents a classification of an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE- EVENT
Administrative_Event_Document_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-DOCUMENT	Entity: ADMINISTRATIVE- EVENT-DOCUMENT
Administrative_Event_Evaluation_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-EVALUATION.	Entity: ADMINISTRATIVE- EVENT-EVALUATION
Administrative_Event_Examination_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-EXAMINATION.	Entity: ADMINISTRATIVE- EVENT-EXAMINATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administrative_Event_Explanation_Text	Attribute	The text of the details relevant to an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT
Administrative_Event_Guidance_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-GUIDANCE.	Entity: ADMINISTRATIVE-EVENT-GUIDANCE
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: STOP-LOSS-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-STATUS
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: REQUEST-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-ASSOCIATION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-DOCUMENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-EVALUATION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-GUIDANCE
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-REMARK
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-SITUATION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PERSONNEL-PROGRAM-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: RECOGNITION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: UNIFORMED-SERVICE-RANK-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-EXAMINATION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: AIR-FORCE-RESERVE-ENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: APPOINTMENT-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-POSITION
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ASSIGNMENT-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PERSON-ADMINISTRATIVE-EVENT-ROLE
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-REASON
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-CONDITION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-AGREEMENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PAY-TYPE-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PAY-GRADE-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PAY-STEP-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: LEAVE-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: LEAVE-ADJUSTMENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT
Administrative_Event_Identifier	Attribute	The identifier that represents an ADMINISTRATIVE-EVENT.	Entity: PERSON-ADMINISTRATIVE-EVENT
Administrative_Event_Position_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-POSITION.	Entity: ADMINISTRATIVE-EVENT-POSITION
Administrative_Event_Reason_Additional_Information_Text	Attribute	The text of the supplemental details of an ADMINISTRATIVE-EVENT-REASON.	Entity: ADMINISTRATIVE-EVENT-REASON
Administrative_Event_Reason_Code	Attribute	A code that represents a unique instance of ADMINISTRATIVE-EVENT-REASON for the same related ADMINISTRATIVE-EVENT.	Entity: ADMINISTRATIVE-EVENT-REASON
Administrative_Event_Reason_Effective_Calendar_Date	Attribute	The calendar date when an ADMINISTRATIVE-EVENT-REASON comes into effect.	Entity: ADMINISTRATIVE-EVENT-REASON
Administrative_Event_Remark_Text	Attribute	The text of an ADMINISTRATIVE-EVENT-REMARK.	Entity: ADMINISTRATIVE-EVENT-REMARK

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administrative_Event_Schedule_Specification_Category_Code	Attribute	The code that represents a classification of an ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION.	Entity: ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION
Administrative_Event_Schedule_Specification_Designated_Calendar_Date_Time	Attribute	The calendar date-time of a prescribed ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION.	Entity: ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION
Administrative_Event_Situation_Reason_Code	Attribute	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-SITUATION.	Entity: ADMINISTRATIVE-EVENT-SITUATION
Administrative_Event_Status_Code	Attribute	The code that represents an ADMINISTRATIVE-EVENT-STATUS.	Entity: ADMINISTRATIVE-EVENT-STATUS
Administrative_Event_Status_Effective_Calendar_Date	Attribute	The calendar date when an ADMINISTRATIVE-EVENT-STATUS comes into effect.	Entity: ADMINISTRATIVE-EVENT-STATUS
Administrative_Event_Subject_Code	Attribute	The code that represents the issue with which an ADMINISTRATIVE-EVENT is concerned.	Entity: ADMINISTRATIVE-EVENT
Advance Pay Amount	Attribute	<p>Advance Pay Amount is the dollar amount paid to a DoD Military Service member for Advance Pay.</p> <p>Usage                      Advance Pay Amount is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to an Advance Pay. A DoD Military Service member's eligibility for Advance Pay is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to Advance Pay. The amount payable is calculated based on the DoD Military Service member's entitlement to base pay and the number of months of advance pay that has been approved. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history. Advance Pay Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax.</p>	Entity: Pay Profile Information
Advance Pay Amount	Attribute	<p>Advance Pay Amount is the dollar amount paid to a DoD Military Service member for Advance Pay.</p> <p>Usage                      Advance Pay Amount is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to an Advance Pay. A DoD Military Service member's eligibility for Advance Pay is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to Advance Pay. The amount payable is calculated based on the DoD Military Service member's entitlement to base pay and the number of months of advance pay that has been approved. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history. Advance Pay Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Advance Pay Amount	Attribute	<p>Advance Pay Amount is the dollar amount paid to a DoD Military Service member for Advance Pay.</p> <p>Usage Advance Pay Amount is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to an Advance Pay. A DoD Military Service member's eligibility for Advance Pay is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to Advance Pay. The amount payable is calculated based on the DoD Military Service member's entitlement to base pay and the number of months of advance pay that has been approved. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history. Advance Pay Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax.</p>	Entity: Certified Human Resources Management Pay Information
Advance Pay Amount	Attribute	<p>Advance Pay Amount is the dollar amount paid to a DoD Military Service member for Advance Pay.</p> <p>Usage Advance Pay Amount is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to an Advance Pay. A DoD Military Service member's eligibility for Advance Pay is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to Advance Pay. The amount payable is calculated based on the DoD Military Service member's entitlement to base pay and the number of months of advance pay that has been approved. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history. Advance Pay Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax.</p>	Entity: Pay Profile Update Information
Aeronautical Rating	Attribute	<p>Aeronautical Rating is the aircrew membership used by the Uniformed Service Branches.</p> <p>Usage Aeronautical Rating represents the general qualifications of an officer or warrant officer for aviation service. Aeronautical Rating is used as one of the criteria to determine a DoD Military Service member's eligibility for aviation service related pay and bonuses. It is also used to determine a DoD Military Service member's eligibility or suitability for some assignments. A DoD Military Service member's aeronautical rating is established when the DoD Military Service member completes the prescribed training/qualification requirements for the rating.</p>	Entity: Pay Profile Update Information
Aeronautical Rating	Attribute	<p>Aeronautical Rating is the aircrew membership used by the Uniformed Service Branches.</p> <p>Usage Aeronautical Rating represents the general qualifications of an officer or warrant officer for aviation service. Aeronautical Rating is used as one of the criteria to determine a DoD Military Service member's eligibility for aviation service related pay and bonuses. It is also used to determine a DoD Military Service member's eligibility or suitability for some assignments. A DoD Military Service member's aeronautical rating is established when the DoD Military Service member completes the prescribed training/qualification requirements for the rating.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aeronautical Rating	Attribute	Aeronautical Rating is the aircrew membership used by the Uniformed Service Branches.  Usage Aeronautical Rating represents the general qualifications of an officer or warrant officer for aviation service. Aeronautical Rating is used as one of the criteria to determine a DoD Military Service member's eligibility for aviation service related pay and bonuses. It is also used to determine a DoD Military Service member's eligibility or suitability for some assignments. A DoD Military Service member's aeronautical rating is established when the DoD Military Service member completes the prescribed training/qualification requirements for the rating.	Entity: Earnings Update Notification
Aeronautical Rating	Attribute	Aeronautical Rating is the aircrew membership used by the Uniformed Service Branches.  Usage Aeronautical Rating represents the general qualifications of an officer or warrant officer for aviation service. Aeronautical Rating is used as one of the criteria to determine a DoD Military Service member's eligibility for aviation service related pay and bonuses. It is also used to determine a DoD Military Service member's eligibility or suitability for some assignments. A DoD Military Service member's aeronautical rating is established when the DoD Military Service member completes the prescribed training/qualification requirements for the rating.	Entity: Pay Profile Information
Aerosol_Indicator	Attribute	A designation of whether the item is documented as packaged in a pressurized container. Examples: Y for "Aerosol", N for "Not Aerosol".	Entity: CONTAINERIZED-PHD-PRODUCT
Affirmative_Action_Program_Indicator	Attribute	The character string that Indicates if the vendor developed or has on file an affirmative action program as required by the Secretary of Labor.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Agency Accounting Identifier	Attribute	The Agency Accounting Identifier (AAI) identifies the organization responsible for providing field level accounting support within DoD. The AAI identifies the agency that maintains the accounting information for a specific commitment or obligation in a procurement instrument. The AAI code may be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	Entity: Awarded Contract
Agency Accounting Identifier	Attribute	The Agency Accounting Identifier (AAI) identifies the organization responsible for providing field level accounting support within DoD. The AAI identifies the agency that maintains the accounting information for a specific commitment or obligation in a procurement instrument. The AAI code may be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	Entity: Program and Funding Document
Agency Accounting Identifier	Attribute	The Agency Accounting Identifier (AAI) identifies the organization responsible for providing field level accounting support within DoD. The AAI identifies the agency that maintains the accounting information for a specific commitment or obligation in a procurement instrument. The AAI code may be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	Entity: Disbursing Information
Agency Accounting Identifier Code	Attribute	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Agency Accounting Identifier Code	Attribute	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	Entity: ACCOUNTING-AGENCY
Agency Accounting Identifier Code	Attribute	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	Entity: FUNDS-DISTRIBUTION-EVENT-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Accounting Identifier Code	Attribute	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Agency Accounting Identifier Code	Attribute	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	Entity: Accounts Receivable Principal Balance Debt
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Confirmed Collection TOP Collection Detail
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Debt
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Debtor
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Alias Name
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Case
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Debtor Property Info
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Debtor Contact Info

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Individual Debtor
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Business Debtor
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Service Alias Name
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Debt
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Debtor
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Business Debtor

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Case
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Debtor Contact Info
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Debtor Property Info
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Debtor Individual Employment
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Individual Debtor
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Confirmed Collection Cross Servicing Collection Detail
Agency Debt ID	Attribute	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	Entity: Referred Debt TOP Payment Bypass/Offset
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Payment Bypass/Offset



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Confirmed Collection Cross Servicing Collection Detail
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Individual Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Debtor Individual Employment
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Debtor Property Info
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Debtor Contact Info
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Case
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Business Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Service Alias Name

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Business Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Individual Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Debtor Property Info
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Case
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt TOP Alias Name
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Referred Debt Cross Servicing Debtor
Agency Debtor ID	Attribute	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	Entity: Confirmed Collection TOP Collection Detail
Agency Disbursing Identifier Code	Attribute	The Agency Disbursing Identifier is assigned to each disbursing office by the Treasury Department. The Agency Disbursing Identifier is an identification number that indicates authority to receive and disburse public funds and issue checks on the United States Treasury.	Entity: DISBURSING-STATION-SYMBOL-NUMBER
Agency Disbursing Identifier Code	Attribute	The Agency Disbursing Identifier is assigned to each disbursing office by the Treasury Department. The Agency Disbursing Identifier is an identification number that indicates authority to receive and disburse public funds and issue checks on the United States Treasury.	Entity: COLLECTION
Agency Disbursing Identifier Code	Attribute	The Agency Disbursing Identifier is assigned to each disbursing office by the Treasury Department. The Agency Disbursing Identifier is an identification number that indicates authority to receive and disburse public funds and issue checks on the United States Treasury.	Entity: PAYMENT
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Awarded Contract
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Evidence of Goods Tendered and Services Rendered
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Contract or Order Closure Information
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Contract Action Report
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Identifier	Attribute	Identifier used to link agency award information.	Entity: Evidence of Goods Tendered and Services Rendered from External
Agency Match Original Trans ID	Attribute	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Agency Match Original Trans ID	Attribute	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Agency Match Original Trans ID	Attribute	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Agency Match Original Trans ID	Attribute	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Agency Match Original Trans ID	Attribute	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Agency Name Cntrl	Attribute	An agency-supplied Name Control to facilitate Debt Matching with payments. If applicable, will be returned on the Collection File.	Entity: Confirmed Collection TOP Collection Detail
Agency Name Cntrl	Attribute	An agency-supplied Name Control to facilitate Debt Matching with payments. If applicable, will be returned on the Collection File.	Entity: Referred Debt Cross Servicing Debtor
Agency Name Cntrl	Attribute	An agency-supplied Name Control to facilitate Debt Matching with payments. If applicable, will be returned on the Collection File.	Entity: Referred Debt TOP Debtor
Agency Name Cntrl	Attribute	An agency-supplied Name Control to facilitate Debt Matching with payments. If applicable, will be returned on the Collection File.	Entity: Confirmed Collection Cross Servicing Collection Detail
Agency Qualifier	Attribute	The code that describes the authoritative agency that assigned the packaging code.	Entity: Awarded Contract
Agency Qualifier	Attribute	The code that describes the authoritative agency that assigned the packaging code.	Entity: AGENCY-SPECIFIED-PACKAGING
Agency Trans ID	Attribute	Is generated by the agency to uniquely identify the transaction submitted.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Agency Trans ID	Attribute	Is generated by the agency to uniquely identify the transaction submitted.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Trans ID	Attribute	Is generated by the agency to uniquely identify the transaction submitted.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Agency Trans ID	Attribute	Is generated by the agency to uniquely identify the transaction submitted.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Agency_Packaging_Code	Attribute	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Agency_Packaging_Code	Attribute	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	Entity: AGENCY-SPECIFIED-PACKAGING
Agency_Packaging_Code_BEA10	Attribute	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	Entity: PDS-XSD
Agency_Packaging_Code_BEA10	Attribute	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	Entity: PRDS-XSD
Agency_Qualifier_Text	Attribute	The code that describes the authoritative agency that assigned the packaging code (DOD 414001r CH8503 C.8.7)	Entity: PRDS-XSD
Agency_Qualifier_Text	Attribute	The code that describes the authoritative agency that assigned the packaging code (DOD 414001r CH8503 C.8.7)	Entity: PDS-XSD
Agency_Specified_Packaging_Text	Attribute	Packaging characteristics from an authoritative source (DOD 4140.01-R CH8503 C.8.7) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together. Permitted Values: <a href="http://www.dla.mil/j6/dlmsso/eApplications/LogDataAdmin/dlmsansiconverguides.asp">www.dla.mil/j6/dlmsso/eApplications/LogDataAdmin/dlmsansiconverguides.asp</a>	Entity: PDS-XSD
Agency_Specified_Packaging_Text	Attribute	Packaging characteristics from an authoritative source (DOD 4140.01-R CH8503 C.8.7) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together. Permitted Values: <a href="http://www.dla.mil/j6/dlmsso/eApplications/LogDataAdmin/dlmsansiconverguides.asp">www.dla.mil/j6/dlmsso/eApplications/LogDataAdmin/dlmsansiconverguides.asp</a>	Entity: PRDS-XSD
Agreement_Category_Code	Attribute	The code that represents a classification of an AGREEMENT.	Entity: AGREEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agreement_Description_Text	Attribute	The text of the characteristics of an AGREEMENT.	Entity: AGREEMENT
Agreement_Duration_Type_Code	Attribute	The code that represents a specific kind of time frame associated with an AGREEMENT.	Entity: AGREEMENT
Agreement_Effective_Calendar_Date	Attribute	The calendar date when an AGREEMENT becomes effective.	Entity: AGREEMENT
Agreement_Name	Attribute	The name of an AGREEMENT.	Entity: AGREEMENT
Agreement_Status_Code	Attribute	The code that represents an AGREEMENT-STATUS.	Entity: AGREEMENT-STATUS
Agreement_Status_Date	Attribute	The date of an AGREEMENT-STATUS.	Entity: AGREEMENT-STATUS
Agreement_Status_Remarks_Text	Attribute	The text description for AGREEMENT-STATUS.	Entity: AGREEMENT-STATUS
Agreement_Type_Code	Attribute	The code that represents a specific kind of AGREEMENT.	Entity: AGREEMENT
AgreementOrSurveyDate	Attribute	The date associated with the OccupationCode in the wage determination. Date in CCYY-MM-DD format.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Air_Force_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Attribute	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Air Force.	Entity: AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Air_Force_Reenlistment_Eligibility_Determination_Event_Reserve_Indicator_Code	Attribute	Indicates whether the event applies to an enlisted member of the Air Force Reserve.	Entity: AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Air_Force_Reserve_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Attribute	A code which describes a member's eligibility for reserve reenlistment or continued service in the U.S. Air Force.	Entity: AIR-FORCE-RESERVE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Air_Travel_Reservation_Arrival_Airport_Code	Attribute	A standard code for the arrival airport for which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Arrival_Airport_Name	Attribute	Name of the arrival airport for an airline reservation made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Arrival_Flight_Date_Time	Attribute	Date and time for the scheduled arrival of a flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Carrier_Name	Attribute	Name of the airline/carrier with which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Comment_Text	Attribute	Any comments for the travel agent specific to an air travel reservation.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Departure_Airport_Code	Attribute	A standard code for the departure airport for which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Departure_Airport_Name	Attribute	Name of the departure airport for an airline reservation made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Departure_Flight_Date_Time	Attribute	Date and time for the scheduled departure of a flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Fare_Amount	Attribute	Total cost of a scheduled flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Flight_Number	Attribute	Flight number issued by the airline/carrier for an airline reservation made by a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION
Air_Travel_Reservation_Reimbursement_Method_Text	Attribute	Method of reimbursement to the travel agent for the cost of a scheduled flight for which airline reservation has been made for a Department of Defense employee traveling on official business.	Entity: AIR-TRAVEL-RESERVATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Service Alias Name
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Case
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Debtor Property Info
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Debtor Contact Info
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Business Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection TOP Batch Control
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection TOP Trailer
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Individual Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Alias Name
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Header
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Trailer
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Header
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection TOP Collection Detail

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection TOP Header
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt Cross Servicing Debt
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Case
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Business Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Debt
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Debtor Contact Info
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Debtor Individual Employment
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Debtor Property Info
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Individual Debtor
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Payment Bypass/Offset
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection Cross Servicing Collection Detail
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection Cross Servicing Batch Control
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection Cross Servicing Trailer
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Confirmed Collection Cross Servicing Header
ALC	Attribute	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	Entity: Referred Debt TOP Trailer

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Alias Agency Name Cntl	Attribute	This field is reserved for agency use to submit an alias agency Name Control to facilitate Debt Matching with payments. If applicable, this may be returned on the Collection File.	Entity: Referred Debt TOP Alias Name
Alias Agency Name Cntl	Attribute	This field is reserved for agency use to submit an alias agency Name Control to facilitate Debt Matching with payments. If applicable, this may be returned on the Collection File.	Entity: Referred Debt Cross Service Alias Name
Alias Effective Date	Attribute	The date the agency received the alias information.	Entity: Referred Debt Cross Service Alias Name
Alias Effective Date	Attribute	The date the agency received the alias information.	Entity: Referred Debt TOP Alias Name
Alias Seq Num	Attribute	For TOP only. This field identifies an alias record as unique and distinguishable from another alias record.	Entity: Referred Debt Cross Service Alias Name
Alias Seq Num	Attribute	For TOP only. This field identifies an alias record as unique and distinguishable from another alias record.	Entity: Referred Debt TOP Alias Name
Allocation_Allotment_Category_Code	Attribute	The symbol that denotes the type of allocation allotment.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Allottee Full Legal Name	Attribute	Allottee Full Legal Name is the name of the person or institution to whom a discretionary or non-discretionary allotment is made payable.  Usage Allottee Full Legal Name is used to record and identify the person or institution to whom a discretionary or non-discretionary allotment is made payable.	Entity: Individual Allotment Information
Allottee Mailing Address	Attribute	Allottee Mailing Address is the mailing address of the person or institution to whom a discretionary or non-discretionary allotment is made payable.  Usage Allottee Mailing Address is used on Form DD 2558 to record and identify the mailing address of the allottee for both discretionary and non-discretionary allotments. In the case of civil organizations, Allottee Mailing Address is used to identify the location of civil courts or other recipients of debt collections.	Entity: Individual Allotment Information
Alternate Or Deviation	Attribute	An alternate is a major variation to a provision or clause that doesn't change its basic purpose. A deviation is a change to a provision or clause that is different from its stated purpose.	Entity: REFERENCE-CLAUSE-ALTERNATE-OR-DEVIATION
Alternate Release Procedures Indicator	Attribute	Denotes that the associated shipment is participating in the DoD procedure which permits the approved contractor/vendor to assume the responsibility for releasing the supplies for shipment.	Entity: SHIPMENT-UNIT
Alternate_Location_Text	Attribute	For US Postal Address. Provided when Delivery Address Line cannot carry the complete address. For example, "Apt C." In a printed address, ti is placed above Delivery Address Line.	Entity: PRDS-XSD
Alternate_Location_Text	Attribute	For US Postal Address. Provided when Delivery Address Line cannot carry the complete address. For example, "Apt C." In a printed address, ti is placed above Delivery Address Line.	Entity: PDS-XSD
Alternate_Or_Deviation_Indicator	Attribute	An alternate is a major variation to a provision or clause that doesn't change its basic purpose. A deviation is a change to a provision or clause that is different from its stated purpose.	Entity: PDS-XSD
Alternate_Or_Deviation_Indicator	Attribute	An alternate is a major variation to a provision or clause that doesn't change its basic purpose. A deviation is a change to a provision or clause that is different from its stated purpose.	Entity: PRDS-XSD
Amendment Number	Attribute	The amendment number. Must be a 4 digit numeric number between 0001 and 9999.	Entity: SOLICITATION
Amendment_Date	Attribute	The date the amendment became effective. (Use CCYY-MM-DD format, where CC stands for century.)	Entity: PDS-XSD
Amendment_Number	Attribute	The amendment number. Must be a 4 digit numeric number between 0001 and 9999.	Entity: PDS-XSD
AmendmentDate	Attribute	The date the amendment became effective. (Use CCYY-MM-DD format, where CC stands for century.)	Entity: SOLICITATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Amount	Attribute	The total dollar value of the associated amount type for a line item on a Procurement Instrument.	Entity: CONTRACT-LINE-ITEM
Amount Description	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Amount Range Start Value	Attribute	The lowest dollar value of a price range associated with a contract. Example: If an IDIQ contract had a Minimum value of \$500,000 and a maximum of \$1,000,000 the start value is \$500,000.	Entity: Awarded Contract
Amount_Description_Text	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: PDS-XSD
Amount_Range_Upper_Amount	Attribute	The maximum monetary value of an amount range based discount.	Entity: AMOUNT-RANGE-BASED-DISCOUNT
Analysis_Factor_As_Of_Date	Attribute	The date that an External Factor's contributions to a Cost model start to be determined.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Description_Text	Attribute	A description text of an External Factor.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Identifier	Attribute	A unique identifier that refers to a specific External Factor.	Entity: ANALYSIS-FACTOR-NUMERIC-VALUE
Analysis_Factor_Identifier	Attribute	A unique identifier that refers to a specific External Factor.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Identifier	Attribute	A unique identifier that refers to a specific External Factor.	Entity: COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR
Analysis_Factor_Identifier	Attribute	A unique identifier that refers to a specific External Factor.	Entity: COST-ANALYSIS-ITEM-ANALYSIS-FACTOR
Analysis_Factor_Name	Attribute	A name that refers to a specific External Factor.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Non_Government_Source_Text	Attribute	A description text of the Source organization from which an External Factor comes from.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Numeric_Value_Description_Text	Attribute	The description expressed as a text for the Analysis Factor.	Entity: ANALYSIS-FACTOR-NUMERIC-VALUE
Analysis_Factor_Numeric_Value_Quantity	Attribute	The quantity expressed as a numeric value for the Analysis Factors.	Entity: ANALYSIS-FACTOR-NUMERIC-VALUE
Analysis_Factor_Numeric_Value_Type_Code	Attribute	The code that represents the Analysis Factor Numeric Value.	Entity: ANALYSIS-FACTOR-NUMERIC-VALUE
Analysis_Factor_Period_End_Date	Attribute	The date that an External Factor's contributions to a Cost model cease to be measured.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Period_Start_Date	Attribute	The date that an External Factor's contributions to a Cost model start to be measured.	Entity: ANALYSIS-FACTOR
Analysis_Factor_Type_Code	Attribute	A code that specifies the type of External Factor.	Entity: ANALYSIS-FACTOR
Annual_Performance_Plan_Allow_Deviation_Rate	Attribute	A standard, plan-wide rate of allowable deviation from targets specified in the metrics.	Entity: ANNUAL-PERFORMANCE-PLAN
Annual_Performance_Plan_Metric_Identifier	Attribute	A unique reference for an instance of a metric used in a plan.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Annual_Performance_Plan_Metric_Phase_Code	Attribute	A reference identifying the stage of budget development and execution to which the metric applies.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Annual_Performance_Plan_Metric_Target_Amount	Attribute	A level of funds expected to be met.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Annual_Performance_Plan_Metric_Target_Quantity	Attribute	A numeric target to be achieved by the budget performance.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Annual_Performance_Plan_Metric_Target_Rate	Attribute	An expected rate of performance by the budget.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Annual_Performance_Plan_Metric_Threshold_Rate	Attribute	An allowable threshold defining the acceptability or unacceptability of performance.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Annual_Performance_Plan_Objective_Text	Attribute	A statement summarizing the purpose, scope, and expected outcome of the plan.	Entity: ANNUAL-PERFORMANCE-PLAN
Annual_Performance_Plan_Revision_Code	Attribute	A reference identifying the reason for the modification to the plan.	Entity: ANNUAL-PERFORMANCE-PLAN
Annual_Performance_Plan_Revision_Date	Attribute	A calendar reference on which a modification to the plan was implemented.	Entity: ANNUAL-PERFORMANCE-PLAN
Annual_Performance_Plan_Year_Code	Attribute	A reference identifying the fiscal year in which the plan applies.	Entity: ANNUAL-PERFORMANCE-PLAN
Annual_Receipts_Amount	Attribute	Total income in whole figures; for example, 6000.	Entity: PDS-XSD
Appeal_Type_Code	Attribute	The code that represents a kind of APPEAL.	Entity: APPEAL
Applied Admin Costs	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied Admin Costs	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied DMS Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied DMS Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied DOJ Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied DOJ Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied Interest	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied Interest	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied Overage	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Applied Overage	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied PCA Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied PCA Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied Penalty	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied Penalty	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied Principal	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Applied Principal	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied TOP Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Applied TOP Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Appn Limitation/Subhead	Attribute	Provides trace for budget authority.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Appn Limitation/Subhead	Attribute	Provides trace for budget authority.	Entity: Accounts Receivable Principal Balance Debt
Appointment_Event_Category_Code	Attribute	The code that represents a classification of an APPOINTMENT-EVENT.	Entity: APPOINTMENT-EVENT
Appointment_Event_Condition_Code	Attribute	The code that represents a circumstance of an appointment event.	Entity: APPOINTMENT-EVENT
Appointment_Event_Duration_Type_Code	Attribute	The code that represents a specified kind of time frame applicable to an APPOINTMENT-EVENT.	Entity: APPOINTMENT-EVENT
Appointment_Event_Service_Type_Code	Attribute	The code that represents how the civil service laws apply to an APPOINTMENT-EVENT.	Entity: APPOINTMENT-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Appointment_Event_Tenure_Group_Code	Attribute	The code that represents the retention category of an APPOINTMENT-EVENT.	Entity: APPOINTMENT-EVENT
Appointment_Event_Type_Code	Attribute	The code that represents a specific kind of APPOINTMENT-EVENT.	Entity: APPOINTMENT-EVENT
Apportionment Category B Program Code	Attribute	The code representing the Category B program used on the apportionment. Apportionment Category B Program Code is a number from 00-99 that is required if Apportionment Category Code = B. Category B program is subject to the Anti-Deficiency Act.	Entity: APPORTIONMENT-CATEGORY
Apportionment Category Code	Attribute	An OMB distribution of budgetary resources, using Standard Form 132, Apportionment and Re-apportionment Schedule, to distribute budget or obligational authority by calendar quarter (category A) or by other specified time periods, or programs, activities, projects, or combinations thereof (category B). The category code indicates whether amounts distributed are category A or B apportionments, or not subject to apportionment (category C). The apportionment distribution represents that portion of the appropriation authorized for the obligation and expenditure of funds.	Entity: APPORTIONMENT-CATEGORY
Apportionment_Category_Report_Fiscal_Year	Attribute	Fiscal year that the apportionment is authorized.	Entity: APPORTIONMENT-CATEGORY
Apportionment_Event_Identifier	Attribute	The character string that distinguishes one apportionment event from another.	Entity: APPORTIONMENT-EVENT-OBJECT-CLASS
Apportionment_Event_Identifier	Attribute	The character string that distinguishes one apportionment event from another.	Entity: APPORTIONMENT-EVENT
Apportionment_Event_Identifier	Attribute	The character string that distinguishes one apportionment event from another.	Entity: APPORTIONMENT-EVENT-PERIOD
Apportionment_Event_Identifier	Attribute	The character string that distinguishes one apportionment event from another.	Entity: FUND-TRANSACTION
Apportionment_Event_Identifier	Attribute	The character string that distinguishes one apportionment event from another.	Entity: PROGRAM-FUND-ALLOCATION
Apportionment_Event_Object_Class_Amount	Attribute	The total dollars apportioned for an object class.	Entity: APPORTIONMENT-EVENT-OBJECT-CLASS
Apportionment_Event_Period_Amount	Attribute	The authorized total dollars for a period specified by an apportionment event.	Entity: APPORTIONMENT-EVENT-PERIOD
Apportionment_Event_Period_Code	Attribute	The symbol that denotes the temporal interval of a apportionment event.	Entity: FUND-TRANSACTION
Apportionment_Event_Period_Code	Attribute	The symbol that denotes the temporal interval of a apportionment event.	Entity: APPORTIONMENT-EVENT-PERIOD
Appropriation_Act_Event_Identifier	Attribute	The character string that distinguishes one appropriation act event from another.	Entity: APPROPRIATION-ACT-EVENT
Appropriation_Act_Event_Identifier	Attribute	The character string that distinguishes one appropriation act event from another.	Entity: PUBLIC-LAW
Appropriation_Act_Event_Identifier	Attribute	The character string that distinguishes one appropriation act event from another.	Entity: FUND-TRANSACTION
Appropriation_Act_Event_Identifier	Attribute	The character string that distinguishes one appropriation act event from another.	Entity: BUDGET-LINE-ITEM
Appropriation_Act_Event_Identifier	Attribute	The character string that distinguishes one appropriation act event from another.	Entity: BUDGET-ACTIVITY
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: APPROPRIATION-CATEGORY
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: BUDGET-ACTIVITY-CATEGORY
Appropriation_Category_Code	Attribute	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Appropriation_Category_Description_Text	Attribute	A narrative providing additional detail about an instance of appropriation category.	Entity: APPROPRIATION-CATEGORY
Appropriation_Category_Name	Attribute	A phrase commonly used to refer to an instance of appropriation category.	Entity: APPROPRIATION-CATEGORY
Approved By	Attribute	The name of the person who approved the Contract Data Requirements List.	Entity: Awarded Contract
Approved_By_Name	Attribute	The name of the person who approved the Contract Data Requirements List.	Entity: PDS-XSD
Approved_By_Name	Attribute	The name of the person who approved the Contract Data Requirements List.	Entity: PRDS-XSD
Approved_Date	Attribute	The Date the CRDL was approved.	Entity: PRDS-XSD
Approved_Date	Attribute	The Date the CRDL was approved.	Entity: PDS-XSD
ApprovedDate	Attribute	The Date the CRDL was approved.	Entity: Awarded Contract
ApprovedDate	Attribute	The Date the CRDL was approved.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Army_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Attribute	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Army.	Entity: ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Article_Indicator	Attribute	A designation of whether the item is documented as an article as defined in the Hazard Communication Standard. Example: Y for "Article", N for "Not Article".	Entity: PHD-PRODUCT
Asian_American_Ethnicity_Indicator	Attribute	Indicator identifying suppliers which meet the Small Business Administration Asian American criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Asian_Indian_Ethnicity_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Asian Indian criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Asset Type Code	Attribute	The Asset Type Code categorizes assets into like categories. At the highest level, Asset Type supports preparation of Financial Statements and Footnotes. Asset Type supports reporting compliance requirements. At the lowest level, Asset Type satisfies Mission Area categorization needs.	Entity: REAL-PROPERTY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset Type Code	Attribute	The Asset Type Code categorizes assets into like categories. At the highest level, Asset Type supports preparation of Financial Statements and Footnotes. Asset Type supports reporting compliance requirements. At the lowest level, Asset Type satisfies Mission Area categorization needs.	Entity: SFIS-ASSET-TYPE
Asset Type Code	Attribute	The Asset Type Code categorizes assets into like categories. At the highest level, Asset Type supports preparation of Financial Statements and Footnotes. Asset Type supports reporting compliance requirements. At the lowest level, Asset Type satisfies Mission Area categorization needs.	Entity: PERSONAL-PROPERTY
Asset Unique Identifier	Attribute	Asset Unique Identifier is assigned to all physical assets. It supports asset accountability and auditability. It is used to record the unique item identification number or the real property identification number. Unique item identification will provide accurate and accessible information about personal property that will make acquisition, repair, and deployment of items faster and more efficient. Real Property identification distinctively and uniquely identifies a piece of land, a building, structure, linear structure, or other real property improvements in which DoD has a legal interest.	Entity: ASSET
Asset Unique Identifier	Attribute	Asset Unique Identifier is assigned to all physical assets. It supports asset accountability and auditability. It is used to record the unique item identification number or the real property identification number. Unique item identification will provide accurate and accessible information about personal property that will make acquisition, repair, and deployment of items faster and more efficient. Real Property identification distinctively and uniquely identifies a piece of land, a building, structure, linear structure, or other real property improvements in which DoD has a legal interest.	Entity: PROPERTY-ASSET
Asset_Allocation_Size_Quantity	Attribute	The quantity in terms of the associated unit of measure granted to the using organization associated with each assigned area use and user combination.	Entity: SPACE-ASSIGNMENT
Asset_Configuration_Design_Use_Size_Quantity	Attribute	The quantity that is the sum of all space by CATCODE for a real property asset as designed.	Entity: REAL-PROPERTY
Asset_Transaction_Identifier	Attribute	The unique identifier for the ASSET-TRANSACTION.	Entity: ASSET-TRANSACTION
Assigned_Space_Current_Use_Description_Text	Attribute	The text expression that represents the type of REAL-PROPERTY-USE for which the space is currently being used. Examples of the types of REAL-PROPERTY-USE that they represent are: Office building, Office Storage room, Airplane Hangar, Parking lot, Airport runway.	Entity: ASSIGNED-SPACE-CURRENT-USE
Assigned_Space_Current_Use_Start_Date	Attribute	The first calendar day of the current use of the ASSIGNED-SPACE.	Entity: ASSIGNED-SPACE-CURRENT-USE
Assigned_Space_Current_Use_Stop_Date	Attribute	The last calendar day of the current use of the ASSIGNED-SPACE.	Entity: ASSIGNED-SPACE-CURRENT-USE
Assigned_Space_Utilization_Code	Attribute	The symbol that stands for the range of the utilization of the assigned space.	Entity: ASSIGNED-SPACE-UTILIZATION
Assigned_Space_Utilization_Date	Attribute	The calendar date that the utilization of an assigned space was determined.	Entity: ASSIGNED-SPACE-UTILIZATION
Assigned_Space_Utilization_Rate	Attribute	The rate of utilization of a real property asset.	Entity: ASSIGNED-SPACE-UTILIZATION
Assigned_Space_Utilization_UOM_Code	Attribute	The unit of measure related to the Assigned_Space_Utilization_Quantity in a given ASSIGNED-SPACE_UTILIZATION.	Entity: ASSIGNED-SPACE-UTILIZATION
Assignment_Assigned_Duty_Begin_Date	Attribute	The date on which an ASSIGNMENT is undertaken.	Entity: ASSIGNMENT
Assignment_Assigned_Duty_End_Date	Attribute	The date on which an ASSIGNMENT is concluded.	Entity: ASSIGNMENT
Assignment_Attached_Duty_Begin_Date	Attribute	The calendar date on which a UNIFORMED-SERVICE-MEMBER starts an attached (temporary, host) duty assignment. Attached duty may begin before a Member reports to a unit for duty and may be performed without reporting to a unit.	Entity: ASSIGNMENT
Assignment_Attached_Duty_End_Date	Attribute	The calendar date on which a Member completes a temporary duty assignment. Temporary duty may be completed after a Member departs a unit where the Member was temporarily assigned.	Entity: ASSIGNMENT
Assignment_Destination_Category_Code	Attribute	The code that represents a classification of the geographic area designated for an ASSIGNMENT.	Entity: ASSIGNMENT
Assignment_Duration_Type_Code	Attribute	The code that represents a specific kind of term length associated with an ASSIGNMENT.	Entity: ASSIGNMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignment_Duty_Specification_Code	Attribute	The code that denotes the prescribed work classification of an ASSIGNMENT.	Entity: ASSIGNMENT
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: PERSON-ASSIGNMENT-STATUS
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: ASSIGNMENT-EVENT
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: ASSIGNMENT-PERSONNEL-REQUISITION
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: ASSIGNMENT
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: PERSON-ASSIGNMENT
Assignment_Identifier	Attribute	The identifier that represents an ASSIGNMENT.	Entity: PERSON-ASSIGNMENT-TRAVEL-STATUS
Assignment_Order_Description_Text	Attribute	The textual description of a command to report to a specified position, post, or office for a specified task.	Entity: ASSIGNMENT-ORDER
Assignment_Special_Acquisition_Code	Attribute	Captures the unique code used to identify a special acquisition assignment (i.e., professional), as defined by DODI 5000.55, Encl. 12, Data Element 13.	Entity: ASSIGNMENT
Assignment_Special_Instruction_Text	Attribute	The text of the directions pertaining to an ASSIGNMENT.	Entity: ASSIGNMENT
Assignment_Sponsorship_Provision_Code	Attribute	The code that denotes whether settlement assistance is available at the start of an ASSIGNMENT.	Entity: ASSIGNMENT
Assignment_Succession_Code	Attribute	The code that denotes the sequential basis of an ASSIGNMENT.	Entity: ASSIGNMENT
Associated_Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION-ASSOCIATION from another when in used in conjunction with the Subject_Dimension_Identifier.	Entity: DIMENSION-ASSOCIATION
Associated_Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT-ASSOCIATION from another.	Entity: DOCUMENT-ASSOCIATION
Associated_Organization_Unique_Identifier	Attribute	Identifies the ORGANIZATION that is another ORGANIZATION is associated with.	Entity: ORGANIZATION-ASSOCIATION
Attachment Name	Attribute	The name for the attachment for a given business transaction.	Entity: ATTACHMENT
Attachment Name	Attribute	The name for the attachment for a given business transaction.	Entity: Awarded Contract
Attachment_Binary_Text	Attribute	The attachment contents in binary text	Entity: PRDS-XSD
Attachment_Category_Code	Attribute	The symbol denoting whether the attachment is applicable to the identified procurement instrument as a whole or just to a specific procurement instrument line item.	Entity: ATTACHMENT
Attachment_Change_Text	Attribute	Description of the change to the Attachment.	Entity: PRDS-XSD
Attachment_Change_Text	Attribute	Description of the change to the Attachment.	Entity: PDS-XSD
Attachment_Date	Attribute	The date of the attachment in CCYY-MM-DD format.	Entity: PDS-XSD
Attachment_Date	Attribute	The date of the attachment in CCYY-MM-DD format.	Entity: PRDS-XSD
Attachment_Description_Text	Attribute	A description of the attached document.	Entity: PRDS-XSD
Attachment_Description_Text	Attribute	A description of the attached document.	Entity: PDS-XSD
Attachment_Name	Attribute	The name of the attachment including version number if applicable; e.g. MIL-STD-130M	Entity: PDS-XSD
Attachment_Name	Attribute	The name of the attachment including version number if applicable; e.g. MIL-STD-130M	Entity: PRDS-XSD
Attachment_Number	Attribute	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT
Attachment_Number	Attribute	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	Entity: ATTACHMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Attachment_Number	Attribute	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
Attachment_Number_BEA10	Attribute	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	Entity: PRDS-XSD
Attachment_Number_BEA10	Attribute	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	Entity: PDS-XSD
Attachment_Reference_Identifier	Attribute	A number such as a MIL-STD Number that describes the attachment.	Entity: PRDS-XSD
Attachment_Reference_Identifier	Attribute	A number such as a MIL-STD Number that describes the attachment.	Entity: PDS-XSD
Attention_Line_Text	Attribute	The person or entity to where mail will be directed at the address.	Entity: PDS-XSD
Attention_Line_Text	Attribute	The person or entity to where mail will be directed at the address.	Entity: PRDS-XSD
Austin_Tetra_Number	Attribute	Austin-Tetra Universal Supplier Identification Number (A-T Number). (FAR 4)	Entity: PRDS-XSD
Austin_Tetra_Number	Attribute	Austin-Tetra Universal Supplier Identification Number (A-T Number). (FAR 4)	Entity: PDS-XSD
Authority Type Code	Attribute	The Authority Type Code identifies various types of budget or obligational authority authorized. Each type of authority includes specific legislative requirements and must be identified separately. Where unique identification is not possible through the accounts contained in the United States Government Standard General Ledger (USSGL), Authority Type codes have been applied. For example, the USSGL rescission accounts (USSGL accounts 4392 and 4393) do not distinguish between rescissions of appropriations or contract authority.	Entity: BORROWING-AUTHORITY
Authority Type Code	Attribute	The Authority Type Code identifies various types of budget or obligational authority authorized. Each type of authority includes specific legislative requirements and must be identified separately. Where unique identification is not possible through the accounts contained in the United States Government Standard General Ledger (USSGL), Authority Type codes have been applied. For example, the USSGL rescission accounts (USSGL accounts 4392 and 4393) do not distinguish between rescissions of appropriations or contract authority.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Authority Type Code	Attribute	The Authority Type Code identifies various types of budget or obligational authority authorized. Each type of authority includes specific legislative requirements and must be identified separately. Where unique identification is not possible through the accounts contained in the United States Government Standard General Ledger (USSGL), Authority Type codes have been applied. For example, the USSGL rescission accounts (USSGL accounts 4392 and 4393) do not distinguish between rescissions of appropriations or contract authority.	Entity: AUTHORITY-TYPE
Authority_Type_Description_Text	Attribute	The text that describes an Authority Type.	Entity: AUTHORITY-TYPE
Authorization Number	Attribute	The number that authorizes special unit pricing for an item.	Entity: Awarded Contract
Authorization_Number	Attribute	The number that authorizes special unit pricing for an item	Entity: PDS-XSD
Authorization_to_Perform_Indicator	Attribute	A character string that indicates the status of the authorization to perform work or deliver services.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Availability Time Indicator	Attribute	The Availability Time Indicator value indicates whether a specific amount of funding is available for execution in the current reporting period (I.e., month, quarter, year), or in a subsequent reporting period. Note that a subsequent reporting period may be in the current fiscal year, or a subsequent fiscal year.	Entity: FUNDS-WITH-TREASURY
Availability Time Indicator	Attribute	The Availability Time Indicator value indicates whether a specific amount of funding is available for execution in the current reporting period (I.e., month, quarter, year), or in a subsequent reporting period. Note that a subsequent reporting period may be in the current fiscal year, or a subsequent fiscal year.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Availability Time Indicator	Attribute	The Availability Time Indicator value indicates whether a specific amount of funding is available for execution in the current reporting period (I.e., month, quarter, year), or in a subsequent reporting period. Note that a subsequent reporting period may be in the current fiscal year, or a subsequent fiscal year.	Entity: BUDGET-AUTHORITY



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Availability Type Code	Attribute	This is a component of the TAS. Identifies no-year TAS, clearing/suspense TAS, and canceled TAS. This field is blank for TAS that have a beginning and ending period of availability and unavailable receipt TAS.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Availability Type Code	Attribute	This is a component of the TAS. Identifies no-year TAS, clearing/suspense TAS, and canceled TAS. This field is blank for TAS that have a beginning and ending period of availability and unavailable receipt TAS.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Award_Instrument_Category_Code	Attribute	The code that describes the category of the products or services that are being procured under the Procurement Instrument. Possible award instrument categories include: Architect and Engineering, Basic Research, Construction, Demolish, Dismantle or Replace, Design and Build (Construction), Equipment Rentals, Information Technology, Inspect and Repair as Necessary, Modification or Alteration, Overhaul, Research and Development, Repair, Shipbuilding, Supplies, Subsistence, Services, Test and Evaluation, and Utilities.	Entity: PROCUREMENT-INSTRUMENT
Base And All Options Value	Attribute	It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.	Entity: Contract or Order Closure Information
Base And All Options Value	Attribute	It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.	Entity: Contract Action Report
Basic_Contract_Line_Item_Number	Attribute	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN). DFARS 204.7103.	Entity: PDS-XSD
Basic_Pay_Amount	Attribute	The amount of a BASIC-PAY.	Entity: BASIC-PAY
Basic_Pay_Effective_Calendar_Date	Attribute	The calendar date when a BASIC-PAY comes into effect.	Entity: BASIC-PAY
Batch Control ID	Attribute	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	Entity: Referred Debt Cross Servicing Header
Batch Control ID	Attribute	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	Entity: Referred Debt Cross Servicing Trailer
Batch Control ID	Attribute	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	Entity: Referred Debt TOP Header
Batch Control ID	Attribute	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	Entity: Referred Debt TOP Trailer
BEA Category Indicator Code	Attribute	A Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BEA Category Indicator Code	Attribute	A Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
BEA Category Indicator Code	Attribute	A Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	Entity: BEA-CATEGORY
BEA Category Indicator Code	Attribute	A Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	Entity: PROGRAM
Begin End Indicator	Attribute	The Begin/End Indicator identifies a general ledger account balance as of the point in time that it represents. For instance, the balance of a general ledger account at the beginning of the reporting period, versus the balance at the end of the reporting period.	Entity: ACCOUNTING-TRANSACTION
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: TAFS-INTERNAL-FUND-CODE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: WARRANT-EVENT
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: FUNDS-TRANSFER-EVENT
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: APPORTIONMENT-EVENT
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-OM-BUDGET-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-OM-FUNDING-TRACE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-BUDGET-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: MILCON-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-FUNDING-TRACE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-FUNDING-TRACE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: MILPERS-BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: MILPERS-BUDGET-SUB-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: APPORTIONMENT-CATEGORY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: BUDGET-SUB-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: BUDGET-LINE-ITEM
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: BUDGET-ACTIVITY
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Beginning Period of Availability	Attribute	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	Entity: PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL
Below_Minimum_Order_Quantity	Attribute	The quantity by which the order can be below the expected quantity.	Entity: PDS-XSD
Below_Minimum_Order_Quantity	Attribute	The quantity by which the order can be below the expected quantity.	Entity: PRDS-XSD
Beneath_Purchase_Demand_Committed_Amount	Attribute	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting. [DoD FMR Vol 3, Chapters 8 and 15]	Entity: PRDS-XSD
Beneficiary Name	Attribute	Help identifies the beneficiary of a Medicare payment. It is an optional field. It can be updated.	Entity: Referred Debt Cross Servicing Debt
Beneficiary Name	Attribute	Help identifies the beneficiary of a Medicare payment. It is an optional field. It can be updated.	Entity: Accounts Receivable Principal Balance Debt
Beneficiary Name	Attribute	Help identifies the beneficiary of a Medicare payment. It is an optional field. It can be updated.	Entity: Referred Debt TOP Debt
Bid_Custom_Bid_Form_Indicator	Attribute	A character string that specifies whether a bidder uses its own form or letter for its response to a solicitation.	Entity: BID
Bid_Invitation_Terms_And_Conditions_Acceptance_Indicator	Attribute	A character string that indicates whether terms and condition specified in an Invitation for Bid are accepted.	Entity: BID
Billing_Rate_Direct_Amount	Attribute	An amount to be charged for direct costs.	Entity: BILLING-RATE
Billing_Rate_Identifier	Attribute	A catalog reference for a specific billing rate.	Entity: BILLING-RATE
Billing_Rate_Labor_Amount	Attribute	An amount to be charged for labor.	Entity: BILLING-RATE
Billing_Rate_Overhead_Amount	Attribute	An amount to be charged for overhead.	Entity: BILLING-RATE
Billing_Statement_Amount	Attribute	The total amount invoiced by the billing statement.	Entity: BILLING-STATEMENT
Billing_Statement_Date	Attribute	The date associated with the financial institution billing statement.	Entity: BILLING-STATEMENT
Billing_Statement_Identifier	Attribute	The unique ID of the monthly statement from the bank.	Entity: BILLING-STATEMENT
Black_American_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Black American criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Blood RH Factor	Attribute	Blood RH Factor identifies a person's blood Rhesus (RH) factor.  Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Incident Review Request
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Information Request
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Report
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Line of Duty Determination Request
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Blood RH Factor	Attribute	<p>Blood RH Factor identifies a person's blood Rhesus (RH) factor.</p> <p>Usage                      Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)</p>	Entity: Personnel Casualty Profile Update Information
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage                      Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Personnel Casualty Profile Update Information
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage                      Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Personnel Casualty Profile Information
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage                      Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Line of Duty Determination Request
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage                      Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Information Request
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Incident Review Request
Blood Type	Attribute	<p>Blood Type identifies one of four internationally-recognized blood groups belonging to a person.</p> <p>Usage Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)</p>	Entity: Casualty Findings and Recommendations Information
Blood_Type_Abo_Group_Code	Attribute	The code that represents specific antigen(s) or lack of antigen(s) to determine the major blood group.	Entity: PERSON
Blood_Type_Abo_Group_Code	Attribute	The code that represents specific antigen(s) or lack of antigen(s) to determine the major blood group.	Entity: BLOOD-TYPE
Blood_Type_Rh_Factor_Code	Attribute	The code that represents the presence or absence of the Rh antigen BLOOD-TYPE.	Entity: PERSON
Blood_Type_Rh_Factor_Code	Attribute	The code that represents the presence or absence of the Rh antigen BLOOD-TYPE.	Entity: BLOOD-TYPE
Body_Position_Code	Attribute	The code that represents a BODY-POSITION.	Entity: HEALTH-SERVICE-ORDER
Boiling_Point_Temperature	Attribute	The numeric value, in unit of measure, for temperature at which a liquid becomes a gas at normal atmospheric pressure (e.g., 1 atmosphere or 14.7psi). At this temperature, the vapor pressure of the liquid is equal to the surrounding atmospheric pressure.	Entity: TEMPERATURE-INFORMATION
Bonus Payment Frequency Type	Attribute	<p>Bonus Payment Frequency Type denotes the periodicity in which a DoD Military Service member may receive payment for a bonus.</p> <p>Usage Bonus Payment Frequency Type is determined when a DoD Military Service member's agreement is signed. Bonus Payment Frequency Type is combined with Agreement Type, Agreement Status, and Agreement Status Effective Date to document the DoD Military Service member's eligibility for a particular bonus and identify the frequency of payments for that bonus.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Bonus Payment Frequency Type	Attribute	Bonus Payment Frequency Type denotes the periodicity in which a DoD Military Service member may receive payment for a bonus.  Usage Bonus Payment Frequency Type is determined when a DoD Military Service member's agreement is signed. Bonus Payment Frequency Type is combined with Agreement Type, Agreement Status, and Agreement Status Effective Date to document the DoD Military Service member's eligibility for a particular bonus and identify the frequency of payments for that bonus.	Entity: Earnings Update Notification
Bonus Payment Frequency Type	Attribute	Bonus Payment Frequency Type denotes the periodicity in which a DoD Military Service member may receive payment for a bonus.  Usage Bonus Payment Frequency Type is determined when a DoD Military Service member's agreement is signed. Bonus Payment Frequency Type is combined with Agreement Type, Agreement Status, and Agreement Status Effective Date to document the DoD Military Service member's eligibility for a particular bonus and identify the frequency of payments for that bonus.	Entity: Certified Human Resources Management Pay Information
Bonus Payment Frequency Type	Attribute	Bonus Payment Frequency Type denotes the periodicity in which a DoD Military Service member may receive payment for a bonus.  Usage Bonus Payment Frequency Type is determined when a DoD Military Service member's agreement is signed. Bonus Payment Frequency Type is combined with Agreement Type, Agreement Status, and Agreement Status Effective Date to document the DoD Military Service member's eligibility for a particular bonus and identify the frequency of payments for that bonus.	Entity: Pay Profile Update Information
Borrowing Source Code	Attribute	The code that identifies the source of funds borrowed under congressionally authorized borrowing authority.	Entity: BORROWING-AUTHORITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: MILPERS-BUDGET-SUB-ACTIVITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: MILPERS-BUDGET-LINE-ITEM
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM





AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: BUDGET-ACTIVITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: BUDGET-LINE-ITEM
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: BUDGET-SUB-ACTIVITY
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: Accounts Receivable Principal Balance Debt
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Budget Activity Identifier	Attribute	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Budget Allotment Line Item Identifier	Attribute	The Budget Allocation Line Item Identifier is a Sub-set of Budget Line Item Identifiers (BLIs). It refers to sub-BLI codes used in original allotment recipient's Funding Authorization Documents (FADs) and distribution system.	Entity: BUDGET-ALLOTMENT-LINE-ITEM-IDENTIFIER
Budget Allotment Line Item Identifier	Attribute	The Budget Allocation Line Item Identifier is a Sub-set of Budget Line Item Identifiers (BLIs). It refers to sub-BLI codes used in original allotment recipient's Funding Authorization Documents (FADs) and distribution system.	Entity: BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: Accounts Receivable Principal Balance Debt
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: MILPERS-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: MILCON-BUDGET-LINE-ITEM
Budget Line Item Identifier	Attribute	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: MILCON-BUDGET-LINE-ITEM
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: MILPERS-BUDGET-LINE-ITEM
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: MILPERS-BUDGET-SUB-ACTIVITY
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: BUDGET-SUB-ACTIVITY
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: Accounts Receivable Principal Balance Debt
Budget Sub Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to Identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Sub-Activity Identifier	Attribute	The identifier for BUDGET-SUB-ACTIVITY to identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Budget_Activity_Actual_Amount	Attribute	The actual dollar value associated with the BUDGET-ACTIVITY.	Entity: BUDGET-ACTIVITY
Budget_Activity_Category_Description_Text	Attribute	A narrative providing additional detail about an instance of budget activity category.	Entity: BUDGET-ACTIVITY-CATEGORY
Budget_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget activity category.	Entity: BUDGET-SUB-ACTIVITY-CATEGORY
Budget_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget activity category.	Entity: BUDGET-LINE-ITEM-CATEGORY
Budget_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget activity category.	Entity: BUDGET-ACTIVITY-CATEGORY
Budget_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget activity category.	Entity: BUDGET-ACTIVITY
Budget_Activity_Description_Text	Attribute	The text that defines the BUDGET-ACTIVITY.	Entity: BUDGET-ACTIVITY
Budget_Activity_End_Calendar_Date	Attribute	End of the period in which the specific data element (budget activity) is active.	Entity: BUDGET-ACTIVITY
Budget_Activity_Estimated_Amount	Attribute	The estimated dollar value associated with the BUDGET-ACTIVITY.	Entity: BUDGET-ACTIVITY
Budget_Activity_Name	Attribute	The name of the BUDGET-ACTIVITY.	Entity: BUDGET-ACTIVITY
Budget_Activity_Start_Calendar_Date	Attribute	Beginning of the period in which the specific data element (budget activity) is active.	Entity: BUDGET-ACTIVITY
Budget_Authority_Cumulative_Amount	Attribute	The total dollars authorized for all of the budget authorization events since the enactment of the public law, excluding the current amount.	Entity: BUDGET-AUTHORITY
Budget_Authority_Current_Amount	Attribute	The authorized total dollars for a budget authorization event.	Entity: BUDGET-AUTHORITY
Budget_Authority_Period_Code	Attribute	The symbol that denotes the temporal interval for a budget authority.	Entity: BUDGET-AUTHORITY
Budget_Line_Item_Actual_Amount	Attribute	The actual dollar amount associated with the Budget Line Item.	Entity: BUDGET-LINE-ITEM
Budget_Line_Item_Category_Description_Text	Attribute	A narrative providing supplementary detail about a budget line item.	Entity: BUDGET-LINE-ITEM-CATEGORY
Budget_Line_Item_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget line item category.	Entity: BUDGET-LINE-ITEM-CATEGORY
Budget_Line_Item_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget line item category.	Entity: BUDGET-LINE-ITEM
Budget_Line_Item_Estimated_Amount	Attribute	The estimated dollar amount associated with the Budget Line Item.	Entity: BUDGET-LINE-ITEM
Budget_Line_Item_Name	Attribute	The name for the Budget Line Item.	Entity: BUDGET-LINE-ITEM
Budget_Sub_Activity_Actual_Amount	Attribute	The actual dollar value associated with a BUDGET-SUB-ACTIVITY.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_Category_Description_Text	Attribute	A narrative providing supplementary details about a budget sub-activity category.	Entity: BUDGET-SUB-ACTIVITY-CATEGORY
Budget_Sub_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget sub-activity category.	Entity: BUDGET-LINE-ITEM-CATEGORY
Budget_Sub_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget sub-activity category.	Entity: BUDGET-SUB-ACTIVITY-CATEGORY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget_Sub_Activity_Category_Name	Attribute	A phrase commonly used to refer to an instance of budget sub-activity category.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_Description_Text	Attribute	The description text for the BUDGET-SUB-ACTIVITY.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_End_Calendar_Date	Attribute	End of the period in which the specific data element (budget sub activity) is active.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_Estimated_Amount	Attribute	The estimated dollar value associated with a BUDGET-SUB-ACTIVITY.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_Name	Attribute	The name of the BUDGET-SUB-ACTIVITY.	Entity: BUDGET-SUB-ACTIVITY
Budget_Sub_Activity_Start_Calendar_Date	Attribute	Beginning of the period in which the specific data element (budget sub activity) is active.	Entity: BUDGET-SUB-ACTIVITY
Budgetary Impact Indicator	Attribute	Indicates whether there is a budgetary impact.	Entity: FUND-TRANSACTION
Building_Identifier	Attribute	A designator of exactly one BUILDING.	Entity: BUILDING
Building_Identifier	Attribute	A designator of exactly one BUILDING.	Entity: BUILDING-MODULE
Building_Module_Handicapped_Accessible_Indicator	Attribute	A flag to indicate if the real property building module has been constructed or converted to be accessible by persons with physical disabilities.	Entity: BUILDING-MODULE
Building_Module_Subterranean_Indicator	Attribute	The designator of whether or not the BUILDING-MODULE is subterranean: This supports the Real Property Inventory Core Data Elements: Facility_Number_Floors_Above_Ground, Facility_Number_Floors_Below_Ground.	Entity: BUILDING-MODULE
Building_Module_Type_Code	Attribute	The symbol that stands for the type of building module. Examples of the type of building module that they represent are: wing, floor, room: bedroom, bathroom, office, cube, bay.	Entity: BUILDING-MODULE
Building_Module_Type_Number	Attribute	The designator that distinguishes one BUILDING-MODULE from another of the same type within the same BUILDING. Example for the 10th floor of CM3: Building Identifier. Building Name = CM3, Building Module Type = Floor, Building Module Type Number = 10.	Entity: BUILDING-MODULE
Business Debtor Type	Attribute	Indicates the type of debtor doing business (ex. corporation, joint venture, etc). It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor
Business Debtor Type	Attribute	Indicates the type of debtor doing business (ex. corporation, joint venture, etc). It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
Business Debtor Type	Attribute	Indicates the type of debtor doing business (ex. corporation, joint venture, etc). It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
Business Event Type Code	Attribute	The code that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Entity: ACCOUNTING- TRANSACTION
Business Event Type Code	Attribute	The code that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Entity: ACCOUNTING- TRANSACTION-CATEGORY- PRO-FORMA-PAIR
Business Event Type Code	Attribute	The code that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Entity: PRO-FORMA-PAIR

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business Event Type Code	Attribute	The code that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Entity: ACCOUNTING-TRANSACTION-TYPE
Business Partner Number	Attribute	The Business Partner Network number is a unique, 9-character alpha-numeric identifier. It is primarily used to identify buying or selling entities processing intragovernmental transactions. The Federal Agency Registration (Fed Reg) site is the registration point and authoritative source for BPN numbers and associated registration data. Federal civilian agencies have obtained Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters "DOD" and the 6-character Department of Defense Activity Address Code (DoDAAC). Both the DUNS and TPN are considered BPN numbers as they meet Fed Reg requirements and are unique identifiers.	Entity: Accounts Receivable Principal Balance Debt
Business Partner Number	Attribute	The Business Partner Network number is a unique, 9-character alpha-numeric identifier. It is primarily used to identify buying or selling entities processing intragovernmental transactions. The Federal Agency Registration (Fed Reg) site is the registration point and authoritative source for BPN numbers and associated registration data. Federal civilian agencies have obtained Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters "DOD" and the 6-character Department of Defense Activity Address Code (DoDAAC). Both the DUNS and TPN are considered BPN numbers as they meet Fed Reg requirements and are unique identifiers.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Business Type	Attribute	Indicates the type of business (ex. bank, clothing, personal services, etc). It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
Business Type	Attribute	Indicates the type of business (ex. bank, clothing, personal services, etc). It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor
Business Type	Attribute	Indicates the type of business (ex. bank, clothing, personal services, etc). It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
Business_Calendar_Cycle_Code	Attribute	The code that represents the cycle in a BUSINESS-CALENDAR.	Entity: BUSINESS-CALENDAR
Business_Calendar_Description_Text	Attribute	The text that represents a description of the BUSINESS-CALENDAR.	Entity: BUSINESS-CALENDAR
Business_Calendar_Identifier	Attribute	The identifier that represents a BUSINESS-CALENDAR.	Entity: CLOSURE-TRANSACTION
Business_Calendar_Identifier	Attribute	The identifier that represents a BUSINESS-CALENDAR.	Entity: BUSINESS-CALENDAR
Business_Calendar_Identifier	Attribute	The identifier that represents a BUSINESS-CALENDAR.	Entity: GENERAL-LEDGER-BEGINNING-BALANCE
Business_Calendar_Start_Date	Attribute	The date on which a BUSINESS-CALENDAR plan starts.	Entity: BUSINESS-CALENDAR
Business_Calendar_Stop_Date	Attribute	The date on which a BUSINESS-CALENDAR plan stops.	Entity: BUSINESS-CALENDAR
Business_Classification_US_State_Code	Attribute	The US State in which the legal business classification of a supplier is applicable.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Business_Start_Date	Attribute	The date the business is started in its present form.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Buying_Currency_Code	Attribute	The code that designates the foreign currency in which an accounts payable will be disbursed for a Procurement Instrument when that disbursement will not be paid in U. S. dollars. See ISO 4217 from the International Organization for Standardization for the correct values.	Entity: CURRENCY-TERMS-AND-CONDITIONS
Bypass Indicators	Attribute	The bypass indicators for TOP.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Bypass Indicators	Attribute	The bypass indicators for TOP.	Entity: Referred Debt TOP Payment Bypass/Offset
CAA_Hazardous_Air_Pollutant_Indicator	Attribute	A designation of whether the substance is one of the chemicals (e.g., benzene, 71-43-2), compounds (e.g., chromium compounds), or groupings (mineral fibers) that are regulated as a Hazardous Air Pollutants (HAPs) under Section 112 of the Clean Air Act. Examples: "Y" for "HAP", "N" for "Not HAP". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
CAA_Hazardous_Air_Pollutant_Organic_Indicator_Code	Attribute	A designation of whether the substance or category (e.g., coke oven emissions), identified as a Hazardous Air Pollutant (HAP), is a carbon-based (organic) chemical or not (inorganic). Organic HAPs are those listed in EPA guidance that must be aggregated into the "polycyclic organic matter (POM)" category for thresholds and reporting under the Clean Air Act, Section 112(b). Organic HAPs are primarily products of incomplete combustion, and they include fluorine and benzo(ghi)perylene. Examples: "O" for "Organic HAP", "I" for "Inorganic HAP", and "U" for "Unknown/Not Supplied".	Entity: PHD-MATERIAL-CHEMICAL
CAA_Hazardous_Air_Pollutant_Substance_Member_Indicator	Attribute	A designation of whether the chemical is a member of a group of materials designated as a substance listed as a Hazardous Air Pollutant (HAP) under the Clean Air Act (CAA) 112(b)(1) and is available in 40 CFR 61.01. Examples: "Y" for "HAP Substance Member", "N" for "Not HAP Substance Member". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
CAA_Hazardous_Air_Pollutant_Substance_Name	Attribute	The name of a group of materials designated as a substance listed as a Hazardous Air Pollutant (HAP) under Clean Air Act (CAA). Examples: Lead Compound, Fine Mineral Fibers.	Entity: PHD-MATERIAL-CHEMICAL
CAA_Risk_Management_Plan_Flammable_Indicator	Attribute	A designation of whether the substance is regulated as flammable under the Risk Management Plan (RMP) requirements of Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.). Examples: "Y" for "RMP Flammable", "N" for "Not RMP Flammable". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
CAA_Risk_Management_Plan_Toxic_Indicator	Attribute	A designation of whether the substance is regulated as toxic under the Risk Management Plan (RMP) requirements of Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.). Examples: "Y" for "RMP Toxic", "N" for "Not RMP Toxic". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
CAA_Risk_Management_Plan_Toxic_Limit_Quantity	Attribute	The numeric threshold value, in pounds, for the toxic chemical that is regulated under Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.).	Entity: CLEAN-AIR-ACT-REGULATORY-THRESHOLD
Cancel Balance Order Exceed Amount	Attribute	The maximum number of items that a contractor can deliver on an order without the balance of the order being cancelled.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Cancel Balance Order Exceed Amount	Attribute	The maximum number of items that a contractor can deliver on an order without the balance of the order being cancelled.	Entity: Awarded Contract
Cancel Entire Order Amount	Attribute	Amount a contractor cannot exceed. If exceeded, the entire order would be cancelled.	Entity: Awarded Contract
Cancel_Balance_Order_Exceed_Amount	Attribute	Amount a contractor cannot exceed. If exceeded, balance of the order will not be filled.	Entity: PRDS-XSD
Cancel_Balance_Order_Exceed_Amount	Attribute	Amount a contractor cannot exceed. If exceeded, balance of the order will not be filled.	Entity: PDS-XSD
Cancel_Entire_Order_Amount	Attribute	Amount a contractor cannot exceed. If exceeded, the entire order will be canceled.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Cancel_Entire_Order_Amount_BE10	Attribute	Amount a contractor cannot exceed. If exceeded, the entire order will be canceled.	Entity: PRDS-XSD
Cancel_Entire_Order_Amount_BE10	Attribute	Amount a contractor cannot exceed. If exceeded, the entire order will be canceled.	Entity: PDS-XSD
Candidate_Prior_Service_Code	Attribute	The code that represents whether a CANDIDATE has previously served in a military service.	Entity: CANDIDATE
Cap_Amount	Attribute	The maximum cost to be borne by government or contractor.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capital_Improvement_Estimated_Useful_Life_Quantity	Attribute	Total number of service years expected from a capital improvement that increases capacity, size, or efficiency or modifies functionality. In other words, the amount of time that a capital improvement is expected to be in use.	Entity: CAPITAL-IMPROVEMENT
Capital_Improvement_Identifier	Attribute	The designator that distinguishes one capital improvement from another.	Entity: CAPITAL-IMPROVEMENT
Capital_Improvement_Identifier	Attribute	The designator that distinguishes one capital improvement from another.	Entity: TOTAL-DEPRECIATION-ACCUMULATION
Capital_Improvement_Identifier	Attribute	The designator that distinguishes one capital improvement from another.	Entity: DEPRECIATION-PLAN
Capital_Improvement_Placed_In_Service_Date	Attribute	The calendar date the improvement to a real property facility is available for use by DoD. On this date, the government assumes liability and the warranties begin for the capital improvement to which they have received title. Also covers date of leaseholds.	Entity: CAPITAL-IMPROVEMENT
Capital_Improvement_Type_Code	Attribute	The designator to identify the type of the capital improvement.	Entity: CAPITAL-IMPROVEMENT
Carcinogen_Designation_Description_Text	Attribute	A statement that identifies the carcinogenic nature of the chemical or material, and provides details about the basis of that designation.	Entity: CARCINOGEN-INFORMATION
Carcinogen_Designation_Entity_Acronym	Attribute	A short name for the organizational entity that classified the chemical as a carcinogen or potential carcinogen. Examples: "IARC" for "International Agency for Research", "NTP" for "National Toxicology Program".	Entity: CARCINOGEN-INFORMATION
Carcinogen_Designation_Entity_Name	Attribute	The common identification or name that stands for the organizational entity that classified the chemical or material as a carcinogen or potential carcinogen. Examples: "International Agency for Research" for "IARC", "National Toxicology Program" for "NTP", "Occupational Safety and Health Administration" for "OSHA", and "American Conference of Governmental Industrial Hygienists" for "ACGIH".	Entity: CARCINOGEN-INFORMATION
Carcinogen_Information_Identifier	Attribute	The designator that distinguishes one CARCINOGEN-INFORMATION from another.	Entity: CARCINOGEN-INFORMATION
Carcinogen_Information_Identifier	Attribute	The designator that distinguishes one CARCINOGEN-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Carcinogen_Information_Identifier	Attribute	The designator that distinguishes one CARCINOGEN-INFORMATION from another.	Entity: PHD-MATERIAL-CHEMICAL
Carcinogen_Type_Code	Attribute	A character string that represents the carcinogenic nature of the chemical or material as established by a specific organization.	Entity: CARCINOGEN-INFORMATION
Carcinogen_Type_Designation_Entity_Name	Attribute	The common identification or name for the organization that assigned the carcinogen type for the chemical or material.	Entity: CARCINOGEN-INFORMATION
Carcinogen_Type_Text	Attribute	A statement providing details about the carcinogenic nature of the product.	Entity: CARCINOGEN-INFORMATION
Cargo_Control_Number	Attribute	Codes used for all shipments, to identify materiel for manifesting and customs requirements, and denoting cargo requiring special handling or reporting [FAR 16.303] [DEFENSE TRANSPORTATION REGULATION (DTR) 4500.9-R]	Entity: PDS-XSD
Casualty Body Recovery Date	Attribute	<p>Casualty Body Recovery Date is the calendar date on which a deceased person's remains are located and/or returned to U.S. Military authority.</p> <p>Usage Casualty Body Recovery Date is used to document the calendar date when a Military Service regains possession of a casualty's remains. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Casualty Body Recovery Date is also used to ensure that the remains of a DoD casualty, which has resulted in death, are recorded on the Report of Casualty (DD Form 1300).</p>	Entity: Personnel Recovery Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Body Recovery Date	Attribute	<p>Casualty Body Recovery Date is the calendar date on which a deceased person's remains are located and/or returned to U.S. Military authority.</p> <p>Usage Casualty Body Recovery Date is used to document the calendar date when a Military Service regains possession of a casualty's remains. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Casualty Body Recovery Date is also used to ensure that the remains of a DoD casualty, which has resulted in death, are recorded on the Report of Casualty (DD Form 1300).</p>	Entity: Casualty Mortuary Information
Casualty Body Recovery Date	Attribute	<p>Casualty Body Recovery Date is the calendar date on which a deceased person's remains are located and/or returned to U.S. Military authority.</p> <p>Usage Casualty Body Recovery Date is used to document the calendar date when a Military Service regains possession of a casualty's remains. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Casualty Body Recovery Date is also used to ensure that the remains of a DoD casualty, which has resulted in death, are recorded on the Report of Casualty (DD Form 1300).</p>	Entity: Casualty Report
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification
Casualty Category	Attribute	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information
Casualty Circumstance Remark	Attribute	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification
Casualty Date	Attribute	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Incident Notification
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Personnel Recovery Request Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Personnel Recovery Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Incident Review Request
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Legal Review Information Request
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Legal Recommendation Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Personnel Casualty Profile Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Line of Duty Determination Request
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Response Information
Casualty Line of Duty Investigation Requirement Indicator	Attribute	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	Entity: Casualty Report



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Location Name	Attribute	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Assistance Request
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Incident Notification
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Personnel Recovery Request Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Incident Review Request
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Legal Review Information Request
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Information Request
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Mortuary Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Legal Recommendation Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Personnel Casualty Profile Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Response Information
Casualty Notification Method	Attribute	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	Entity: Casualty Report
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification
Casualty Status	Attribute	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Assistance Request
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Request Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Recovery Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Incident Review Request
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Information Request
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Mortuary Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Line of Duty Determination Request
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Response Information
Casualty Type	Attribute	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
CATCODE_Code	Attribute	A service-level numeric code used to identify a particular type of real property. Examples are: 111111 (Air Force - Runway); 11110 (Army - Fixed-Wing Runway, Surfaced); 11110 (Navy - Runway Fixed-Wing).	Entity: REAL-PROPERTY-USE-TYPE
CATCODE_Code	Attribute	A service-level numeric code used to identify a particular type of real property. Examples are: 111111 (Air Force - Runway); 11110 (Army - Fixed-Wing Runway, Surfaced); 11110 (Navy - Runway Fixed-Wing).	Entity: REAL-PROPERTY-CATEGORY-CODE
CATCODE_Description_Text	Attribute	The common identification or name corresponding to the service-level numeric code used to identify a particular type of real property. Examples are: Runway (Air Force - 111111); Fixed-Wing Runway, Surfaced (Army - 11110); Runway Fixed-Wing (Navy - 11110).	Entity: REAL-PROPERTY-CATEGORY-CODE
Category	Attribute	The code for the type of data that is associated with a CDRL (e.g., Technical Data Package, Technical Manual, etc.)	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Category_Details_Code	Attribute	The category details of the data item.	Entity: PRDS-XSD
CCR_Indicator	Attribute	A character string that indicates whether a supplier is registered in the Central Contractor Registration database.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CDRL Date	Attribute	The Date that corresponds to the CDRLDateDescription for tracking submissions of CDRL data item deliverables.	Entity: CDRL-SUBMISSION-DATE
CDRL Date Description	Attribute	The description of the type of date for tracking submissions of CDRL data item deliverables.	Entity: CDRL-SUBMISSION-DATE
CDRL_Approval_Details_Text	Attribute	The names and signature dates of the authority who prepares and approves.	Entity: PRDS-XSD
CDRL_Approval_Details_Text	Attribute	The names and signature dates of the authority who prepares and approves.	Entity: PDS-XSD
CDRL_Data_Item_Distribution_Addressee_Code	Attribute	The code to specify to whom the data item is to be sent.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
CDRL_Data_Item_Distribution_Addressee_Code	Attribute	The code to specify to whom the data item is to be sent.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
CDRL_Data_Item_Distribution_Addressee_Code	Attribute	The code to specify to whom the data item is to be sent.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
CDRL_Data_Item_Document_Identifier	Attribute	The designator of the CDRL data item document.	Entity: CDRL-DATA-ITEM
CDRL_Data_Item_Remarks_Text	Attribute	Text that provides a summary of the nature of the business reference for the contract data requirements list.	Entity: CDRL-DATA-ITEM
CDRL_Date	Attribute	The Date that corresponds to the CDRL Date Description for tracking submissions of CDRL data item deliverables.	Entity: PDS-XSD
CDRL_Date	Attribute	The Date that corresponds to the CDRL Date Description for tracking submissions of CDRL data item deliverables.	Entity: PRDS-XSD
CDRL_Date_Description	Attribute	The description of the type of date for tracking submissions of CDRL data item deliverables. [DoD 5010.12-M DD Form 1423]	Entity: PRDS-XSD
CDRL_Date_Description	Attribute	The description of the type of date for tracking submissions of CDRL data item deliverables. [DoD 5010.12-M DD Form 1423]	Entity: PDS-XSD
CDRL_Exhibit_Number	Attribute	Number that uniquely identifies a CDRL Exhibit on a Procurement Instrument.	Entity: PDS-XSD
CDRL_Exhibit_Number	Attribute	Number that uniquely identifies a CDRL Exhibit on a Procurement Instrument.	Entity: PRDS-XSD
CDRL_Lead_Time_Description_Code	Attribute	Code that describes the amount of lead time that is required for one of the following events associated with the contract data requirements list: From date of award to date of latest delivery, From date of award receipt to delivery, From date of award receipt to shipment, From date of lead time event to date of latest delivery, From date of lead time event to delivery, or From date of lead time event to shipment.	Entity: CDRL-DATA-ITEM
CDRL_Lead_Time_Event_Code	Attribute	The specified event from whose occurrence an option is exercised or delivery is scheduled.	Entity: CDRL-DATA-ITEM
CDRL_Lead_Time_Quantity	Attribute	The quantity of the delivery.	Entity: CDRL-DATA-ITEM
CDRL_Lead_Time_Quantity_UOM_Identifier	Attribute	The UOM for the CDRL lead time quantity.	Entity: CDRL-DATA-ITEM
CDRL_Performance_Requirement_Details_Text	Attribute	Individual requirements that the contractor will need or have in performing the contract	Entity: PRDS-XSD
CDRL_Performance_Requirement_Details_Text	Attribute	Individual requirements that the contractor will need or have in performing the contract	Entity: PDS-XSD
CDRL_Performance_Requirements_Text	Attribute	A function that the contractor will have or do. (see list) Things the contractor will have or do while performing the contract. For example, require a COMSEC account or store classified hardware. [DD254 Block 11, 13]	Entity: PDS-XSD
CDRL_Performance_Requirements_Text	Attribute	A function that the contractor will have or do. (see list) Things the contractor will have or do while performing the contract. For example, require a COMSEC account or store classified hardware. [DD254 Block 11, 13]	Entity: PRDS-XSD
CDRL_Person_Date	Attribute	The date that an individual executed their role with respect to the CDRL. This would be either Date Submitted or Date Approved, depending on the role of the individual.	Entity: CDRL-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CDRL_Person_Role_Code	Attribute	The symbol that denotes the function that a person performs with respect to a CDRL.	Entity: CDRL-PERSON
CERCLA_Reportable_Quantity	Attribute	The numeric threshold value, in unit of measure, for the Reportable Quantity (RQ) of a chemical substance (e.g., chromic acid), category (chlorinated phenols other than those listed elsewhere), or material (e.g., bag house dusts and filter/separation solids from the production of carbamates and carbamoyl oximes) regulated under CERCLA Section 102, as listed in 40 CFR Part 302, Table 302.4. A spill of the chemical that meets or exceeds the RQ in any 24 hour period requires both notification to the NRC under Section 103 of CERCLA, and notification to the SERC and LEPC under Section 304 of EPCRA. Example: "10" pounds for CAS Registry Number 71-43-2 (Benzene).	Entity: COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD
Certification_Compensation_Policy_Indicator	Attribute	A character string that indicates the supplier is currently certified as following federal guidelines with its compensation policy.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Certification_Contract_Price_Basis_Indicator	Attribute	Indicates the basis of price in the contract.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Certification_EOE_Compliance_Indicator	Attribute	A character string that indicates that the supplier is Equal Opportunity Employment Act compliant.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Certification_EPA_Compliance_Indicator	Attribute	A character string that indicates the supplier is Environmental Protection Agency compliant.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Certification_Identifier	Attribute	The identifier that represents a CERTIFICATION.	Entity: PERSON-CERTIFICATION
Certification_Identifier	Attribute	The identifier that represents a CERTIFICATION.	Entity: EVALUATION-CERTIFICATION
Certification_Identifier	Attribute	The identifier that represents a CERTIFICATION.	Entity: CERTIFICATION
Certification_Remark_Text	Attribute	The text of a comment relevant to a CERTIFICATION.	Entity: CERTIFICATION
Certification_Source_Identification_Code	Attribute	The code that denotes whether a CERTIFICATION has been assigned an alternate labeling by the issuing authority.	Entity: CERTIFICATION
Certification_Type_Classification_Code	Attribute	The code that represents a categorization of a CERTIFICATION-TYPE.	Entity: CERTIFICATION-TYPE
Certification_Type_Description_Text	Attribute	The text of an explanation of a CERTIFICATION-TYPE.	Entity: CERTIFICATION-TYPE
Certification_Type_Duration_Code	Attribute	The code that represents a categorization of a CERTIFICATION-TYPE on the basis of time-frame.	Entity: CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: CERTIFICATION
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: ACADEMIC-CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: SKILL-CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: OCCUPATION-CERTIFICATION-TYPE-REASON
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: OCCUPATION-CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: POSITION-CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: POSITION-CERTIFICATION-TYPE-REASON
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: PERSONNEL-REQUISITION-CERTIFICATION-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: CERTIFICATION-TYPE
Certification_Type_Identifier	Attribute	The identifier that represents a CERTIFICATION-TYPE.	Entity: PERSON-CERTIFICATION-TYPE
Certification_Type_Name	Attribute	The name of a CERTIFICATION-TYPE.	Entity: CERTIFICATION-TYPE
Certifying_Official_Address_Text	Attribute	We do not believe this element to be pertinent to Manage Organization.  Although probably appropriate to the PDS/PRDS schemas, we do not believe this element is appropriate for inclusion in the BEA.	Entity: PRDS-XSD
Certifying_Official_Address_Text	Attribute	We do not believe this element to be pertinent to Manage Organization.  Although probably appropriate to the PDS/PRDS schemas, we do not believe this element is appropriate for inclusion in the BEA.	Entity: PDS-XSD
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Compensation Eligibility Notification
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Pay Profile Information
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Pay Profile Update Information
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Mandatory Retirement Projection Notification
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Eligibility Concurrence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Draft Order
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Profile Update Information
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Inquiry Response
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Request
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Final Clearance Notification
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Final Order
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Eligibility Nonconcurrency
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation. Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Character of Service	Attribute	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	Entity: Retirement Profile Information
Charge_Card_Number	Attribute	The charge card account established with the issuing bank that enables properly authorized government personnel to buy and pay for supplies and services in support of official government business.	Entity: PDS-XSD
Charge_Card_Number	Attribute	The charge card account established with the issuing bank that enables properly authorized government personnel to buy and pay for supplies and services in support of official government business.	Entity: PRDS-XSD
Charged DMS Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Charged DMS Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Charged DOJ Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Charged DOJ Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Charged PCA Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Charged PCA Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Charged TOP Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Charged TOP Fees	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Check Number	Attribute	A unique identification value assigned to a check to draw on the accounts of the US Treasury.	Entity: Disbursing Information
Check Number	Attribute	A unique identification value assigned to a check to draw on the accounts of the US Treasury.	Entity: Returned Payment Notice
Check Number	Attribute	A unique identification value assigned to a check to draw on the accounts of the US Treasury.	Entity: PAYMENT
Chemical_Abstract_Service_Registry_Number	Attribute	A numeric identifier assigned by the Chemical Abstract Service (CAS) to a chemical or substance. An example is "58-08-2" for caffeine.	Entity: CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER
Chemical_Abstract_Service_Registry_Number_Stat	Attribute	The term that represents the suitability of use of the Chemical Abstract Service Registry Number (CAS). Examples: "Deleted CASRN" for DR, "Preferred CASRN" for PR, and "Alternate CASRN" for AR.	Entity: CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chemical_Appearance_Description_Text	Attribute	A statement providing details about the look or outward aspect of the chemical. For example: "Clear, red concentrate.	Entity: PHD-MATERIAL-CHEMICAL
Chemical_Carcinogen_Promulgation_Date	Attribute	The calendar day when the chemical was formally proclaimed as a carcinogen by an organization.	Entity: PHD-MATERIAL-CHEMICAL
Chemical_Category_Name	Attribute	A text designation established by an organization (e.g., EPA, OSHA, scientific body, state agency) or a regulation for a grouping of chemicals that have a combined limit (e.g., regulatory, exposure) that applies to the total amount of all category members. Example: "Arsenic and compounds" has a 0.1 mg/m3 Occupational Exposure Limit (OEL) (set under the OSHA Hazardous Chemical Substances Regulations of 1995). This OEL would apply to the combined total weights of arsenic oxide, arsenic hydride, and arsenic sulphide.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Comments_Text	Attribute	A statement that may contain additional information about a chemical substance. An organization (e.g., EPA, OSHA, scientific body, state agency) or a regulation will create chemical comments. Example: "This substance is a mixture of isomers where the ratio is unknown.	Entity: PHD-MATERIAL-CHEMICAL
Chemical_Element_Notation	Attribute	A character string designator of a chemical element from the Periodic Table of Elements. Examples: "Pb" for Lead, "O" for Oxygen, "Cr" for Chromium, "As" for Arsenic, and "Ag" for Silver.	Entity: PHD-MATERIAL-CHEMICAL
Chemical_Family_Name	Attribute	The text designation for a class or grouping of chemicals that share a generic identity or a more general classification. For example, aromatic, cycloaliphatic, and heterocyclic epoxies can be grouped together as "Epoxy resins".	Entity: CHEMICAL-FAMILY-NAME
Chemical_Name	Attribute	A preferred text designation for a chemical element, chemical compound, or aggregate of elements and compounds that has identifiable physical and chemical properties, which may or may not have a CAS number. An organization (e.g., CAS, manufacturers, EPA, OSHA, scientific body, state agency) or a regulation may assign a chemical name.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Name_Or_Synonym_Designation_Entity_Acronym	Attribute	A short name for the source of the chemical name or synonym. Examples: CAS, EPA, OSHA.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Name_Synonym	Attribute	An alternate designation for a chemical element, chemical compound, or aggregate of elements and compounds used by various vendors, regulations, and countries, that has identifiable physical and chemical properties, which may or may not have a CAS number. An organization (e.g., CAS, manufacturers, EPA, OSHA, scientific body, state agency) or a regulation may identify a chemical synonym name.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Structural_Family_Name	Attribute	A commonly understood textual designation for a grouping of all chemical substances that share certain characteristics and have a common name. An organization (e.g., CAS, EPA, OSHA, scientific body, state agency) will identify chemical structural family names. Examples: alkaline earth metals, rare gases, carboxylic acids, ketones.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Structural_Family_Name_Designation_Entity_Acronym	Attribute	A short name for the source of the chemical structural family name. For example: CAS, EPA, OSHA.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Substance_Classification_Name	Attribute	Text designation for an EPA-assigned classification or grouping of materials with similar uses. Example: aromatic, cycloaliphatic, and heterocyclic epoxies can be grouped together as "Epoxy resins".	Entity: PHD-MATERIAL-CHEMICAL-NAME
Chemical_Viscosity	Attribute	The numeric value on a scale, in unit of measure, for the tendency of a chemical to resist internal flow without regard to its density.	Entity: PHD-MATERIAL-CHEMICAL
City_Code	Attribute	The code used to identify the city in which the real property asset or organizational unit is located or the city nearest to the asset. The nearest city may not be located in the same county as the asset.	Entity: CITY
City_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: POSTAL-ZONE
City_Identifier	Attribute	The designator that distinguishes one city geopolitical area from another.	Entity: CITY
City_Identifier	Attribute	The designator that distinguishes one city geopolitical area from another.	Entity: NON-ELECTRONIC-ADDRESS
City_Identifier_BE10	Attribute	The designator that distinguishes one city geopolitical area from another.	Entity: PRDS-XSD
City_Identifier_BE10	Attribute	The designator that distinguishes one city geopolitical area from another.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Job Title	Attribute	<p>Civilian Employment Job Title is the position that a DoD Military Service member holds while employed by a civilian organization.</p> <p>Usage Civilian Employment Job Title is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Information is primarily collected for members of the reserve and guard.</p>	Entity: Pay Profile Update Information
Civilian Employment Job Title	Attribute	<p>Civilian Employment Job Title is the position that a DoD Military Service member holds while employed by a civilian organization.</p> <p>Usage Civilian Employment Job Title is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Information is primarily collected for members of the reserve and guard.</p>	Entity: Pay Profile Information
Civilian Employment Job Title	Attribute	<p>Civilian Employment Job Title is the position that a DoD Military Service member holds while employed by a civilian organization.</p> <p>Usage Civilian Employment Job Title is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Information is primarily collected for members of the reserve and guard.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Organization Address	Attribute	<p>Civilian Employment Organization Address is the complete postal address of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Address is used with Civilian Employment Organization Name, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Address is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 U.S.C., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 U.S.C.).</p> <p>Civilian Employment Information is prima</p>	Entity: Pay Profile Information
Civilian Employment Organization Address	Attribute	<p>Civilian Employment Organization Address is the complete postal address of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Address is used with Civilian Employment Organization Name, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Address is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 U.S.C., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 U.S.C.).</p> <p>Civilian Employment Information is prima</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Organization Name	Attribute	<p>Civilian Employment Organization Name is the title of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Organization Name is used with Civilian Employment Organization Address, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Name is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Update Information
Civilian Employment Organization Name	Attribute	<p>Civilian Employment Organization Name is the title of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Organization Name is used with Civilian Employment Organization Address, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Name is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Organization Name	Attribute	<p>Civilian Employment Organization Name is the title of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Organization Name is used with Civilian Employment Organization Address, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Name is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Earnings Update Notification
Civilian Employment Organization Name	Attribute	<p>Civilian Employment Organization Name is the title of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Organization Name is used with Civilian Employment Organization Address, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Name is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Start Date	Attribute	<p>Civilian Employment Start Date is the calendar date on which a DoD Military Service member begins employment with a civilian organization.</p> <p>Usage Civilian Employment Start Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Start Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Information
Civilian Employment Start Date	Attribute	<p>Civilian Employment Start Date is the calendar date on which a DoD Military Service member begins employment with a civilian organization.</p> <p>Usage Civilian Employment Start Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Start Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Stop Date	Attribute	<p>Civilian Employment Stop Date is the calendar date on which a DoD Military Service member ends employment with a civilian organization.</p> <p>Usage Civilian Employment Stop Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employer Start Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial military service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Stop Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Update Information
Civilian Employment Stop Date	Attribute	<p>Civilian Employment Stop Date is the calendar date on which a DoD Military Service member ends employment with a civilian organization.</p> <p>Usage Civilian Employment Stop Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employer Start Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial military service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Stop Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	Entity: Pay Profile Information
Civilian_Personnel_Resource_Type_Code	Attribute	The code that denotes a kind of CIVILIAN-PERSONNEL-RESOURCE.	Entity: CIVILIAN-PERSONNEL-RESOURCE
Civilian_Position_Bargaining_Unit_Eligibility_Code	Attribute	The code that denotes whether a CIVILIAN-POSITION qualifies for union participation.	Entity: CIVILIAN-POSITION
Civilian_Position_Hire_Category_Code	Attribute	The code that represents a classification of the means by which a CIVILIAN-POSITION may be filled.	Entity: CIVILIAN-POSITION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian_Position_Labor_Category_Code	Attribute	The code that represents a classification of a CIVILIAN-POSITION based on overtime provisions.	Entity: CIVILIAN-POSITION
Civilian_Position_Personnel_Type_Code	Attribute	The code that represents the kind of person designated for a CIVILIAN-POSITION.	Entity: CIVILIAN-POSITION
Civilian_Position_Probation_Applicability_Code	Attribute	The code that represents whether the incumbent in a CIVILIAN-POSITION is subject to an initial trial period.	Entity: CIVILIAN-POSITION
Civilian_Position_Reservation_Code	Attribute	The code that represents whether a CIVILIAN-POSITION is restricted to a particular category of incumbent.	Entity: CIVILIAN-POSITION
Civilian_Position_Seasonality_Code	Attribute	The code that denotes whether a CIVILIAN-POSITION is based on periodic terms of service.	Entity: CIVILIAN-POSITION
Civilian_Position_Transfer_Requirement_Code	Attribute	The code that denotes whether a CIVILIAN-POSITION renders the incumbent liable for mandated transfers.	Entity: CIVILIAN-POSITION
Civilian_Position_Type_Code	Attribute	The code that represents a specific kind of CIVILIAN-POSITION.	Entity: CIVILIAN-POSITION
Civilian_Position_Work_Category_Code	Attribute	The code that represents a classification of a POSITION based on weekly hours of service.	Entity: CIVILIAN-POSITION
Claim_Group_Code	Attribute	A character string that stands for the group of the provider.	Entity: CLAIM
Claim_Identifier	Attribute	A character string that denotes the CLAIM.	Entity: CLAIM-PERSON
Claim_Identifier	Attribute	A character string that denotes the CLAIM.	Entity: TRAVEL-CLAIM
Claim_Identifier	Attribute	A character string that denotes the CLAIM.	Entity: TRAVEL-EXPENSE-PAYABLE
Claim_Identifier	Attribute	A character string that denotes the CLAIM.	Entity: CLAIM
Claim_Person_Role_Code	Attribute	The symbol denoting the role of the PERSON with respect to the CLAIM. Examples of the types of roles supported are: Submitting Person, Processing Person, Posting Person, Auditing Person, and Computing Person.	Entity: CLAIM-PERSON
Claim_Provider_Name	Attribute	The commonly understood term for the provider of the claimed service.	Entity: CLAIM
Claim_Provider_Tax_Identification_Number	Attribute	A character string that denotes the provider of the claimed service as established by the Internal Revenue Service.	Entity: CLAIM
Claim_Type_Code	Attribute	A character string that stands for the nature of the CLAIM, e.g., education, health, clothing, travel.	Entity: CLAIM
Class Code	Attribute	The hazardous material code from the source provided in Class Code Source.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Class Code Source	Attribute	The source of the value provided in ClassCode.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Class_Code	Attribute	The hazardous material code from the source provided in Class Code Source. [FAR 23.302 DFAR 223.3] Authorized values can be found in AFMAN 24-204(I) <a href="https://dap.dau.mil/policy/.../Policy/AFMAN24_204_I%5B1%5D.pdf">https://dap.dau.mil/policy/.../Policy/AFMAN24_204_I%5B1%5D.pdf</a>	Entity: PDS-XSD
Class_Code_Source_Text	Attribute	The source of the value provided in ClassCode. [FAR 23.302 DFAR 223.3]	Entity: PDS-XSD
Class_Code_Source_Text	Attribute	The source of the value provided in ClassCode. [FAR 23.302 DFAR 223.3]	Entity: PRDS-XSD
Classified_Information_Access_OCONUS_Location_Text	Attribute	A US Activity, OCONUS city, and/or country in which a contractor will require access to classified information in order to perform a contract agreement. When the contractor will have access to U.S. classified information outside the US, U.S. possession and trust territories, list the US Activity, city and country where the overseas performance will occur [DD254 11f 13]	Entity: PRDS-XSD
Classified_Information_Access_OCONUS_Location_Text	Attribute	A US Activity, OCONUS city, and/or country in which a contractor will require access to classified information in order to perform a contract agreement. When the contractor will have access to U.S. classified information outside the US, U.S. possession and trust territories, list the US Activity, city and country where the overseas performance will occur [DD254 11f 13]	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Clause Effective Date	Attribute	The date of the cited clause or provision.	Entity: REFERENCE-CLAUSE
Clause Number	Attribute	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	Entity: REFERENCE-CLAUSE
Clause Number	Attribute	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	Entity: TERMS-AND-CONDITIONS
Clause Number	Attribute	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	Entity: REFERENCE-CLAUSE-ALTERNATE-OR-DEVIATION
Clause Text	Attribute	The full text of the clause or provision.	Entity: Awarded Contract
Clause Text	Attribute	The full text of the clause or provision.	Entity: REFERENCE-CLAUSE
Clause Title	Attribute	The title of the cited clause or provision.	Entity: REFERENCE-CLAUSE
Clause_Effective_Date	Attribute	The year and month the clause became effective.	Entity: PDS-XSD
Clause_Effective_Date	Attribute	The year and month the clause became effective.	Entity: PRDS-XSD
Clause_Fillin_Text	Attribute	Use this section to provide only the fill-in text as required to complete the clause in the regulation, and apply the clause to this transaction.	Entity: PRDS-XSD
Clause_Fillin_Text	Attribute	Use this section to provide only the fill-in text as required to complete the clause in the regulation, and apply the clause to this transaction.	Entity: PDS-XSD
Clause_Full_Text	Attribute	Complete text of the clause	Entity: PDS-XSD
Clause_Full_Text	Attribute	Complete text of the clause	Entity: PRDS-XSD
Clause_Information_Text	Attribute	Clause information that applies to the procurement instrument (Includes Clause number, title, regulation/supplement, issuing activity, effective date)	Entity: PDS-XSD
Clause_Number	Attribute	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	Entity: PDS-XSD
Clause_Number	Attribute	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	Entity: PRDS-XSD
Clause_Text	Attribute	The full text of the clause or provision.	Entity: PRDS-XSD
Clause_Text	Attribute	The full text of the clause or provision.	Entity: PDS-XSD
Clause_Title_Text	Attribute	The title of the cited clause or provision.	Entity: PDS-XSD
Clause_Title_Text	Attribute	The title of the cited clause or provision.	Entity: PRDS-XSD
Clause_Variation_Indicator	Attribute	Denotes if the clause is an alternate or a deviation	Entity: PRDS-XSD
Clause_Variation_Indicator	Attribute	Denotes if the clause is an alternate or a deviation	Entity: PDS-XSD
Clause_Variation_Name	Attribute	When applicable, the alternate or deviation name. For example, for "Alternate A", value in VariationName would be "A".	Entity: PDS-XSD
Climate_Zone_Code	Attribute	International climate zones as defined by the ANSI/ASHRAE Standard 90.1-2004.	Entity: LOCATION
Climate_Zone_Code	Attribute	International climate zones as defined by the ANSI/ASHRAE Standard 90.1-2004.	Entity: CLIMATE-ZONE-INFORMATION
Climate_Zone_Description_Text	Attribute	A statement providing details about the International climate zones as defined by the ANSI/ASHRAE Standard 90.1-2004.	Entity: CLIMATE-ZONE-INFORMATION
Clinger-Cohen Act Planning Compliance	Attribute	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.	Entity: CONTRACT
Closure_Transaction_Identifier	Attribute	The unique identifier for the CLOSURE-TRANSACTION.	Entity: CLOSURE-TRANSACTION
Code Letter	Attribute	The code letter corresponding to the distribution statement. Refer to DoDD 5230.24 (see list)	Entity: CDRL-DATA-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cognizant_Security_Office_Address_Text	Attribute	The address of the Cognizant Security Office (CSO) associated with the office (Address). [FAR 4.403 c]	Entity: PDS-XSD
Cognizant_Security_Office_Address_Text	Attribute	The address of the Cognizant Security Office (CSO) associated with the office (Address). [FAR 4.403 c]	Entity: PRDS-XSD
Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Collection Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Collection Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Collection Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Collection Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Collection Tool Indicator	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Collection Tool Indicator	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Collection_Amount	Attribute	Amount of the Collection transaction.	Entity: COLLECTION
Collection_Assigned_Number	Attribute	The number assigned to a collection for unique identification.	Entity: COLLECTION
Collection_Assigned_Number	Attribute	The number assigned to a collection for unique identification.	Entity: COLLECTION- TRANSACTION
Collection_Currency_Code	Attribute	Code that identifies the type of currency in which the Collection was made.	Entity: COLLECTION
Collection_Date	Attribute	Calendar date on which the Collection transaction was made.	Entity: COLLECTION
Collection_Description_Text	Attribute	Detailed Description of purpose for which collections were received.	Entity: COLLECTION
Collection_Instrument_Type_Code	Attribute	Type of monetary instrument used in making the Collection transaction.	Entity: COLLECTION
Collection_Originator_Name	Attribute	Name of the vendor, person, or organization that is the originator of the Collection transaction to satisfy a receivable as against the person who is actually making the deposit with the financial institution.	Entity: COLLECTION
Collection_Reason_Text	Attribute	The text to capture the reason for which a collection is made.	Entity: COLLECTION
Collection_Rejected_Times_Quantity	Attribute	The number of times a Collection was rejected by the receiving financial institution.	Entity: COLLECTION
Collection_Telephone_Call_Contact_Description_Text	Attribute	Contact information for person called, including name, phone number, e-mail address, and location address.	Entity: COLLECTION- TELEPHONE-CALL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collection_Telephone_Call_Contact_Name	Attribute	Name of person contacted in telephone call related to collection of a delinquent receivable/debt.	Entity: COLLECTION-TELEPHONE-CALL
Collection_Telephone_Call_Date	Attribute	The date and time of the start of a telephone call made in relation to collection of a receivable/debt.	Entity: COLLECTION-TELEPHONE-CALL
Collection_Telephone_Call_Identifier	Attribute	Unique identifier for a telephone call related to the collection of a delinquent receivable/debt.	Entity: COLLECTION-TELEPHONE-CALL
Collection_Telephone_Call_Text	Attribute	Narrative content of telephone call made in relation to collection of delinquent receivables/debt.	Entity: COLLECTION-TELEPHONE-CALL
Collection_Transaction_Identifier	Attribute	The unique identifier for the COLLECTION-TRANSACTION.	Entity: COLLECTION-TRANSACTION
Collection_Type_Code	Attribute	Type of Collection - regular, collection or other	Entity: COLLECTION
Collective Bargaining Agreement	Attribute	The collective bargaining agreement for rates, usually made with a union or local organization. For example, ELEC1340-007.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Collective_Bargaining_Agreement_Identifier	Attribute	The collective bargaining agreement for rates, usually made with a union or local organization. For example, ELEC1340-007. [FAR 22.404 Davis Bacon]	Entity: PDS-XSD
Comment	Attribute	The reason the purchase request was unapproved.	Entity: PURCHASE-DEMAND-ITEM
Commercial_and_Government_Entity_Identifier	Attribute	[CAGE] - Unique identifier assigned to suppliers to various government or defense agencies, as well as to government agencies themselves. A code assigned to establishments which are manufacturers or have design control of items of supply procured by the Federal Government. (DFARS 204.7202-1)	Entity: PDS-XSD
Commercial_and_Government_Entity_Identifier	Attribute	[CAGE] - Unique identifier assigned to suppliers to various government or defense agencies, as well as to government agencies themselves. A code assigned to establishments which are manufacturers or have design control of items of supply procured by the Federal Government. (DFARS 204.7202-1)	Entity: PRDS-XSD
Commercial_Organization_Ownership_Type_Text	Attribute	Indicates type of ownership of the company for socioeconomic reporting and preference purposes (FAR 19, FAR 4)	Entity: PDS-XSD
Commissioned_Officer_Commission_Source_Code	Attribute	The code that denotes the basis for a COMMISSIONED-OFFICER designation.	Entity: COMMISSIONED-OFFICER
Commissioned_Officer_Initial_Appointment_Calendar_Date	Attribute	The calendar date of the first commission of a COMMISSIONED-OFFICER.	Entity: COMMISSIONED-OFFICER
Commitment_Identifier_Number	Attribute	CIN - Commitment Identification Number. The unique identifier associated with a specific Line of Accounting. Used to record and track a commitment in the accounting system. One or more commitment identification Numbers associated with the committed amount.	Entity: PDS-XSD
Commitment_Identifier_Number	Attribute	CIN - Commitment Identification Number. The unique identifier associated with a specific Line of Accounting. Used to record and track a commitment in the accounting system. One or more commitment identification Numbers associated with the committed amount.	Entity: PRDS-XSD
CommitmentIdentifierNumber	Attribute	The unique identifier for the COMMITMENT-TRANSACTION.	Entity: COMMITMENT-TRANSACTION
Committed_Amount	Attribute	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting. [DoD FMR Vol 3, Chapters 8 and 15]	Entity: PRDS-XSD
CommittedAmount	Attribute	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting.	Entity: PURCHASE-DEMAND-ITEM
Compensation_Policy_Indicator	Attribute	A character string that indicates whether an organization has a compensation policy.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Competency_Description_Text	Attribute	An explanation of the COMPETENCY.	Entity: COMPETENCY
Competency_Identifier	Attribute	A character string that denotes the unique COMPETENCY.	Entity: SKILL-COMPETENCY
Competency_Identifier	Attribute	A character string that denotes the unique COMPETENCY.	Entity: COMPETENCY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Competency_Identifier	Attribute	A character string that denotes the unique COMPETENCY.	Entity: POSITION-COMPETENCY
Competency_Identifier	Attribute	A character string that denotes the unique COMPETENCY.	Entity: OCCUPATION-COMPETENCY
Competency_Identifier	Attribute	A character string that denotes the unique COMPETENCY.	Entity: PERSON-COMPETENCY
Competency_Name	Attribute	A commonly understood term that denotes the COMPETENCY.	Entity: COMPETENCY
Complex_Chemical_Type_Name	Attribute	A commonly understood term for the fundamental nature of a chemical that contains multiple distinct forms of a single molecular component (e.g., element, radical or elemental ion). Examples: Isomers (i.e., m-xylene and p-xylene), Radicals (i.e., chromate and acetate), Ionization States (i.e., Cr+3 and Cr+6).	Entity: PHD-MATERIAL-CHEMICAL-NAME
Congressional_Marks_Event_Identifier	Attribute	The character string that distinguishes one congressional marks event from another.	Entity: CONGRESSIONAL-MARKS-EVENT
Congressional_Marks_Event_Identifier	Attribute	The character string that distinguishes one congressional marks event from another.	Entity: BUDGET-ACTIVITY
Consolidated Contract	Attribute	Indicates whether the contract action is consolidated, if DoD funds are involved. A consolidation occurs when a solicitation is used to obtain offers for a single contract or a multiple award contract (including orders against a Federal Supply Schedule) .	Entity: CONTRACT
Construction Name	Attribute	Type of construction (see list).	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Construction_Name	Attribute	Type of construction (see list).	Entity: PDS-XSD
Construction_Project_Address_Text	Attribute	The address of the location of the construction project. One or more of Cosntruction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	Entity: PDS-XSD
Construction_Project_Address_Text	Attribute	The address of the location of the construction project. One or more of Cosntruction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	Entity: PRDS-XSD
Construction_Project_Coordinates_Text	Attribute	The latitude and longitude of the construction project. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	Entity: PRDS-XSD
Construction_Project_Coordinates_Text	Attribute	The latitude and longitude of the construction project. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	Entity: PDS-XSD
Construction_Project_Details_Text	Attribute	Information about one or more projects in a construction contract. May only be used when Procurement Instrument Form is SF 1442 or SF 252	Entity: PDS-XSD
Construction_Project_Details_Text	Attribute	Information about one or more projects in a construction contract. May only be used when Procurement Instrument Form is SF 1442 or SF 252	Entity: PRDS-XSD
Construction_Project_Location_Text	Attribute	The location of the construction project described as text. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided	Entity: PRDS-XSD
Construction_Project_Location_Text	Attribute	The location of the construction project described as text. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided	Entity: PDS-XSD
Construction_Project_Number	Attribute	The construction Project Number	Entity: PDS-XSD
Construction_Project_Number	Attribute	The construction Project Number	Entity: PRDS-XSD
Construction_Project_Title_Text	Attribute	The title of the construction project.	Entity: PRDS-XSD
Construction_Project_Title_Text	Attribute	The title of the construction project.	Entity: PDS-XSD
Construction_Specifications_Institute_Division_Number	Attribute	Division of the contract as defined by the Construction Specifications Institute (April 2012)	Entity: PDS-XSD
Construction_Specifications_Institute_Division_Number	Attribute	Division of the contract as defined by the Construction Specifications Institute (April 2012)	Entity: PRDS-XSD
Construction_Specifications_Institute_Section_Number	Attribute	Division of the contract used in the Standard Procurement System as defined by the Construction Specifications Institute	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Construction_Specifications_Institute_Section_Number	Attribute	Division of the contract used in the Standard Procurement System as defined by the Construction Specifications Institute	Entity: PDS-XSD
Consumable_Category_Code	Attribute	A code used to distinguish between different types of consumable personal property.	Entity: CONSUMABLE
Consumable_Original_Acquisition_Date	Attribute	The calendar day that the DoD received title to the consumable.	Entity: CONSUMABLE
Consumable_Original_Issue_Date	Attribute	The calendar day that the consumable was issued from inventory.	Entity: CONSUMABLE
Consumer or Commercial	Attribute	Indicates whether a debt is consumer or commercial (for Cross Servicing), or individual or business (for TOP only). It is required when adding the debt. It cannot be updated.	Entity: Accounts Receivable Principal Balance Debt
Consumer or Commercial	Attribute	Indicates whether a debt is consumer or commercial (for Cross Servicing), or individual or business (for TOP only). It is required when adding the debt. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Consumer or Commercial	Attribute	Indicates whether a debt is consumer or commercial (for Cross Servicing), or individual or business (for TOP only). It is required when adding the debt. It cannot be updated.	Entity: Referred Debt TOP Debt
Contact Address 1	Attribute	The first line of a standard US address. It is required field when adding a contact.	Entity: Referred Debt TOP Debtor Contact Info
Contact Address 1	Attribute	The first line of a standard US address. It is required field when adding a contact.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Address 1	Attribute	The first line of a standard US address. It is required field when adding a contact.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Address 2	Attribute	The second line of a standard US address. It is an optional field.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Address 2	Attribute	The second line of a standard US address. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Address 2	Attribute	The second line of a standard US address. It is an optional field.	Entity: Referred Debt TOP Debtor Contact Info
Contact City	Attribute	The contact address city. It is required if action code "A".	Entity: Referred Debt TOP Debtor Contact Info
Contact City	Attribute	The contact address city. It is required if action code "A".	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact City	Attribute	The contact address city. It is required if action code "A".	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Country Code	Attribute	The code used to identify the country in which the real property asset or site is located.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Email Address	Attribute	The email address of the contact. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Contact Info

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contact Email Address	Attribute	The email address of the contact. It is an optional field.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Email Address	Attribute	The email address of the contact. It is an optional field.	Entity: Referred Debt TOP Debtor Contact Info
Contact Free Form Name	Attribute	Used to input the name of the contact. It is required for a new contact type except SLFIND or SLFBUS.	Entity: Referred Debt TOP Debtor Contact Info
Contact Free Form Name	Attribute	Used to input the name of the contact. It is required for a new contact type except SLFIND or SLFBUS.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Free Form Name	Attribute	Used to input the name of the contact. It is required for a new contact type except SLFIND or SLFBUS.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Phone	Attribute	The contact phone number including area code. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Phone	Attribute	The contact phone number including area code. It is an optional field.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Phone	Attribute	The contact phone number including area code. It is an optional field.	Entity: Referred Debt TOP Debtor Contact Info
Contact Phone Ext	Attribute	The contact phone number extension. It is an optional field.	Entity: Referred Debt TOP Debtor Contact Info
Contact Phone Ext	Attribute	The contact phone number extension. It is an optional field.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Phone Ext	Attribute	The contact phone number extension. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Phone Type	Attribute	The type of phone: cell, phone, fax. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Phone Type	Attribute	The type of phone: cell, phone, fax. It is an optional field.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Phone Type	Attribute	The type of phone: cell, phone, fax. It is an optional field.	Entity: Referred Debt TOP Debtor Contact Info
Contact Primary Address	Attribute	Specifies if contact is the primary address for the contact. It is required if address is provided.	Entity: Referred Debt TOP Debtor Contact Info
Contact Primary Address	Attribute	Specifies if contact is the primary address for the contact. It is required if address is provided.	Entity: Referred Debt Cross Servicing Debtor Contact Info



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contact Primary Address	Attribute	Specifies if contact is the primary address for the contact. It is required if address is provided.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Primary Email Address	Attribute	Specifies if the email address is the primary email address for the contact. It is required if email address is provided.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Primary Email Address	Attribute	Specifies if the email address is the primary email address for the contact. It is required if email address is provided.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Primary Email Address	Attribute	Specifies if the email address is the primary email address for the contact. It is required if email address is provided.	Entity: Referred Debt TOP Debtor Contact Info
Contact Primary Name	Attribute	Specifies if contact is the primary contact for the debt. It is required.	Entity: Referred Debt TOP Debtor Contact Info
Contact Primary Name	Attribute	Specifies if contact is the primary contact for the debt. It is required.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Primary Name	Attribute	Specifies if contact is the primary contact for the debt. It is required.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Primary Phone	Attribute	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Primary Phone	Attribute	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Primary Phone	Attribute	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided.	Entity: Referred Debt TOP Debtor Contact Info
Contact State	Attribute	Contact address state. It is required if action code "A".	Entity: Referred Debt TOP Debtor Contact Info
Contact State	Attribute	Contact address state. It is required if action code "A".	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact State	Attribute	Contact address state. It is required if action code "A".	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Title	Attribute	Describes the contact. It is optional and can be updated.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Title	Attribute	Describes the contact. It is optional and can be updated.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Title	Attribute	Describes the contact. It is optional and can be updated.	Entity: Referred Debt TOP Debtor Contact Info

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contact Type	Attribute	Identifies the type of contact (ex. attorney, third party, business contact, etc). It is required if using record type 2C.	Entity: Referred Debt TOP Debtor Contact Info
Contact Type	Attribute	Identifies the type of contact (ex. attorney, third party, business contact, etc). It is required if using record type 2C.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Type	Attribute	Identifies the type of contact (ex. attorney, third party, business contact, etc). It is required if using record type 2C.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact Type to Rcv DL	Attribute	The contact that receives a demand letter. It is a required field.	Entity: Referred Debt Cross Servicing Case
Contact Type to Rcv DL	Attribute	The contact that receives a demand letter. It is a required field.	Entity: Referred Debt TOP Case
Contact Zip Code	Attribute	The contact address zip code. It is required if action code "A".	Entity: Referred Debt TOP Debtor Contact Info
Contact Zip Code	Attribute	The contact address zip code. It is required if action code "A".	Entity: Referred Debt Cross Servicing Debtor Contact Info
Contact Zip Code	Attribute	The contact address zip code. It is required if action code "A".	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Contact_Current_Address_Text	Attribute	The address and contacts after the changes were applied. The results. (Address includes 3 types: Free From Address, Real Property Address, US Postal Address)	Entity: PDS-XSD
Contact_Method_Description_Text	Attribute	Means of communication with the contact (see values)	Entity: PRDS-XSD
Contact_Method_Text	Attribute	Means of communication with the contact (see values)	Entity: PRDS-XSD
Contact_Method_Text	Attribute	Means of communication with the contact (see values)	Entity: PDS-XSD
Contact_Previous_Address_Text	Attribute	The address and contacts before the changes were applied. The original.	Entity: PDS-XSD
Container_Mark_Lable_Range_Text	Attribute	Range of marks to be applied to the shipment containers or the items. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PDS-XSD
Container_Mark_Lable_Range_Text	Attribute	Range of marks to be applied to the shipment containers or the items. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PRDS-XSD
Container_Mark_On_All_Text	Attribute	A mark that will appear on all containers or items identically. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PRDS-XSD
Container_Mark_On_All_Text	Attribute	A mark that will appear on all containers or items identically. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PDS-XSD
Contingency Code	Attribute	This data element is intended to identify, for tracking purposes, special unplanned events, for which expenditures and costs are to be tracked, whereby funding might or might not have been previously established for contingency events, e.g., the "Tsunami Disaster" or the "9/11/01 Terrorist Attacks" or other similar unforeseen events. The purpose of the contingency code is to identify the budget execution records process for contingency events that occur, in order to provide a basis for recouping funds expended, i.e., to justify requests for resources needed to fund the contingency event after the fact.	Entity: PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contingency Code	Attribute	This data element is intended to identify, for tracking purposes, special unplanned events, for which expenditures and costs are to be tracked, whereby funding might or might not have been previously established for contingency events, e.g., the "Tsunami Disaster" or the "9/11/01 Terrorist Attacks" or other similar unforeseen events. The purpose of the contingency code is to identify the budget execution records process for contingency events that occur, in order to provide a basis for recouping funds expended, i.e., to justify requests for resources needed to fund the contingency event after the fact.	Entity: CONTINGENCY
Contingency Code	Attribute	This data element is intended to identify, for tracking purposes, special unplanned events, for which expenditures and costs are to be tracked, whereby funding might or might not have been previously established for contingency events, e.g., the "Tsunami Disaster" or the "9/11/01 Terrorist Attacks" or other similar unforeseen events. The purpose of the contingency code is to identify the budget execution records process for contingency events that occur, in order to provide a basis for recouping funds expended, i.e., to justify requests for resources needed to fund the contingency event after the fact.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Contingency Contract	Attribute	Indicates whether the procurement instrument is in support of contingency operations.	Entity: Awarded Contract
Contingency Contract	Attribute	Indicates whether the procurement instrument is in support of contingency operations.	Entity: Returned Payment Notice
Contingency Contract	Attribute	Indicates whether the procurement instrument is in support of contingency operations.	Entity: Contract Action Report
Contingency_Contract_Indicator	Attribute	Indicates whether the procurement instrument is in support of contingency operations. (FAR 18)	Entity: PDS-XSD
Contingency_Contract_Indicator	Attribute	Indicates whether the procurement instrument is in support of contingency operations. (FAR 18)	Entity: PRDS-XSD
Contingency_Description_Text	Attribute	The text that describes what the emergency or special program is.	Entity: CONTINGENCY
Contingency_End_Date	Attribute	The date on which the Contingency Code was retired.	Entity: CONTINGENCY
Contingency_Indicator	Attribute	The indicator that identifies whether the goods or services being procured under the Procurement Instrument are in support of contingency operations.	Entity: PROCUREMENT-INSTRUMENT
Contingency_Name	Attribute	The name of a specific emergency or special program.	Entity: CONTINGENCY
Contingency_Start_Date	Attribute	The date on which the Contingency Code was created.	Entity: CONTINGENCY
Contract Bundling	Attribute	The system shall enable the reporting of the contract action for a consolidated contract which occurs when a solicitation is used to obtain offers for a single contract or a multiple award contract (including orders against a federal supply schedule).	Entity: CONTRACT
Contract Financing	Attribute	A character string that stands for whether progress payments, advance payments, or other financing methods will be used.	Entity: CONTRACT
Contract Identifier	Attribute	Procurement Instrument Identification Number (PIIN) plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Contract Identifier	Attribute	Procurement Instrument Identification Number (PIIN) plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Entity: Accounts Receivable Principal Balance Debt
Contract Line Item (CLIN)	Attribute	Identifies the items or services to be acquired.	Entity: Accounts Receivable Principal Balance Debt
Contract Line Item (CLIN)	Attribute	Identifies the items or services to be acquired.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Reference	Attribute	The reference to tasking in the procurement instrument that generates the requirements for the data item, for example Statement of Work, paragraph number etc.	Entity: CDRL-DATA-ITEM
Contract Sub-line Item(SLIN)	Attribute	Identifies information that relates directly to the contract line item and is an integral part of it (e.g., parts of an assembly or parts of a kit). These subline items shall not be scheduled separately for delivery, identified separately for shipment or performance, or priced separately for payment purposes.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Contract Sub-line Item(SLIN)	Attribute	Identifies information that relates directly to the contract line item and is an integral part of it (e.g., parts of an assembly or parts of a kit). These subline items shall not be scheduled separately for delivery, identified separately for shipment or performance, or priced separately for payment purposes.	Entity: Accounts Receivable Principal Balance Debt
Contract_Additional_Security_Requirements_Text	Attribute	Requirements, in addition to NISPOM requirements, that are established for this contract. Identify the pertinent clauses in the contract document or provide any appropriate statement which identifies the additional requirements. [SECURITY CLASSIFICATION - DD254 Block 13, 14] (FAR 4.403 c)	Entity: PRDS-XSD
Contract_Additional_Security_Requirements_Text	Attribute	Requirements, in addition to NISPOM requirements, that are established for this contract. Identify the pertinent clauses in the contract document or provide any appropriate statement which identifies the additional requirements. [SECURITY CLASSIFICATION - DD254 Block 13, 14] (FAR 4.403 c)	Entity: PDS-XSD
Contract_Address_Details_Text	Attribute	The address of the specified entity and its Cognizant Security Office (CSO). When there are multiple performance locations, repeat as necessary	Entity: PDS-XSD
Contract_Address_Details_Text	Attribute	The address of the specified entity and its Cognizant Security Office (CSO). When there are multiple performance locations, repeat as necessary	Entity: PRDS-XSD
Contract_Addresses_Text	Attribute	Contractor, Sub-Contractor, and Performance Location addresses. [DD254 Blocks 6, 7, 8, 13]	Entity: PRDS-XSD
Contract_Addresses_Text	Attribute	Contractor, Sub-Contractor, and Performance Location addresses. [DD254 Blocks 6, 7, 8, 13]	Entity: PDS-XSD
Contract_Administrative_Actions_Completed_Indicator	Attribute	A character string that specifies whether or not all required administrative actions have been fully and satisfactorily accomplished.	Entity: CONTRACT
Contract_Award_Instrument_Security_Level_Text	Attribute	Highest government security classification to the procurement instrument. (FAR 4.403 c)	Entity: PDS-XSD
Contract_Award_Instrument_Security_Level_Text	Attribute	Highest government security classification to the procurement instrument. (FAR 4.403 c)	Entity: PRDS-XSD
Contract_Civilian_Agency_Indicator	Attribute	The government issued Agency Number for each civilian agency from which DOD is purchasing goods or services.	Entity: CONTRACT
Contract_Closure_Type_Code	Attribute	A character string that represents a kind of termination action associated with a CONTRACT.	Entity: CONTRACT
Contract_Competitive_Basis_Indicator	Attribute	A character string that indicates whether the contract is awarded on a competitive basis.	Entity: CONTRACT
Contract_Description_Text	Attribute	An optional narrative providing supplemental informal information about a contract.	Entity: CONTRACT
Contract_Economy_Act_Indicator	Attribute	A character string that specifies whether the Economy Act is applicable to the CONTRACT.	Entity: CONTRACT
Contract_Execution_Event_Amount	Attribute	The monetary value associated with the contract execution event (e.g., invoice amount, miscellaneous amount, disallowed amount, suspended amount).	Entity: CONTRACT- EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Amount_Date	Attribute	The calendar day that contract execution event amount is recorded.	Entity: CONTRACT- EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Amount_Description_Text	Attribute	An explanation of the amount that is the subject of the contract execution event (e.g., a description of a miscellaneous fee).	Entity: CONTRACT- EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Amount_Name	Attribute	A character string that provides a commonly understood term for the kind of amount associated with a contact execution event.	Entity: CONTRACT- EXECUTION-EVENT-AMOUNT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Execution_Event_Amount_Type_Code	Attribute	A character string that stands for the kinds of contract execution amounts that are applied to an event with monetary value (e.g., invoice, miscellaneous amount, payment approved amount).	Entity: CONTRACT-EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Certifying_Official_Details_Text	Attribute	Information about the certifying official. [DD254 Block 16] [FAR 4.403 c]	Entity: PRDS-XSD
Contract_Execution_Event_Certifying_Official_Details_Text	Attribute	Information about the certifying official. [DD254 Block 16] [FAR 4.403 c]	Entity: PDS-XSD
Contract_Execution_Event_Comment_Text	Attribute	A brief explanation of the contract execution event.	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Data_Value_Amount	Attribute	The value associated with the product or service. Alphanumeric value associated with a product or service Identifier.	Entity: PDS-XSD
Contract_Execution_Event_Data_Value_Amount	Attribute	The value associated with the product or service. Alphanumeric value associated with a product or service Identifier.	Entity: PRDS-XSD
Contract_Execution_Event_Description_Text	Attribute	An explanation of the contract execution event. For instance, an additional explanation may be, "This invoice was delayed in processing due to a system upgrade".	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Destination_Acceptance_Text	Attribute	Where the action takes place.	Entity: PDS-XSD
Contract_Execution_Event_Discount_Rate	Attribute	The discount rate available for a specific line item.	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Distribution_Details_Text	Attribute	To whom and how many copies are to be delivered	Entity: PDS-XSD
Contract_Execution_Event_Distribution_Details_Text	Attribute	To whom and how many copies are to be delivered	Entity: PRDS-XSD
Contract_Execution_Event_Distribution_Statement_Text	Attribute	For technical data, the requirement for the contractor to mark the appropriate distribution statement on the data.	Entity: PRDS-XSD
Contract_Execution_Event_Distribution_Statement_Text	Attribute	For technical data, the requirement for the contractor to mark the appropriate distribution statement on the data.	Entity: PDS-XSD
Contract_Execution_Event_External_Approval_Signature_Text	Attribute	This is the electronic signature for a contract execution event. For example, if the event type was an "invoice" and the event state was "approved", then this attribute is the electronic signature for an invoice approval.	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Final_Indicator	Attribute	A character string that indicates whether or not the current instance is the final event for the CONTRACT. For example, this indicates whether or not this instance is the final invoice or shipment notice.	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: PERFORMANCE-EVIDENCE
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: PROPERTY-ACTION-STATUS
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: RECURRING-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: SUPPORTING-CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: LIABILITY-TRANSACTION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: OVERPAYMENT
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: PROCUREMENT-ACCRUAL-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: RECEIVABLE-ORDER
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: INSPECTION-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: INVOICE-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-LINE-EVENT-RECEIPT
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: SHIP-NOTICE-LINE-ITEM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-LINE-EVENT-INSPECTION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION
Contract_Execution_Event_Identifier	Attribute	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	Entity: CONTRACT-EXECUTION-EVENT
Contract_Execution_Event_Line_Item_Category_Code	Attribute	A character string that designates the nature of the contract line item execution event. Values include: Line Item Shipment, Line Item Receipt, Line Item Invoice, Recurring Execution Event Line Item, Line Item Credit Memorandum and Procurement Accrual Line Item.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Line_Item_Location_Role_Code	Attribute	A character string that identifies the role played by a LOCATION for a CONTRACT-EXECUTION-EVENT-LINE-ITEM. Values include: Line item must be produced at location, Line item must be delivered to location, and FOB for line item is at location.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-EXECUTION-EVENT-AMOUNT
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: INSPECTION-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: OVERPAYMENT
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: PROCUREMENT-ACCRUAL-LINE-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: LIABILITY-TRANSACTION
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: RECEIVABLE-ORDER
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: RECURRING-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: PROPERTY-ACTION-STATUS
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: PERFORMANCE-EVIDENCE
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: SHIP-NOTICE-LINE-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-LINE-EVENT-INSPECTION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: SUPPORTING-CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-LINE-EVENT-RECEIPT
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: INVOICE-LINE-ITEM
Contract_Execution_Event_Line_Item_Number	Attribute	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Line_Item_Organization_Role_Code	Attribute	A character string that represents the relationship a ORGANIZATION has to the execution event associated with a CONTRACT-LINE-ITEM. Sample Values: Carrier, Shipping Activity.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION
Contract_Execution_Event_Line_Item_Person_Organization_Contact_Text	Attribute	A contact for the organization/address.	Entity: PDS-XSD
Contract_Execution_Event_Line_Item_Person_Organization_Contact_Text	Attribute	A contact for the organization/address.	Entity: PRDS-XSD
Contract_Execution_Event_Line_Item_Person_Role_Code	Attribute	A character string that stands for the role played by a person associated with the contract line item execution event. Values Include: Authorized Government Representative (Inspection), Authorized Government Representative (Receiving), Authorized Government Representative (Acceptance), Certifying Officer, Receipt Certification, and Discrepancy POC.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Contract_Execution_Event_Line_Item_Quantity	Attribute	The quantity of units of measure for the line item acted upon by the contract execution event line item.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Execution_Event_Organization_Role_Code	Attribute	A symbol denoting the function performed by an organization with respect to a contract execution event.	Entity: CONTRACT-EXECUTION-EVENT-ORGANIZATION
Contract_Execution_Event_Person_Organization_Role_Code	Attribute	A symbol denoting the function performed by a person, associated with an organization, with respect to a contract execution event.	Entity: CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION
Contract_Execution_Event_State_Date	Attribute	The calendar day the state of an event occurs. For example, the date an invoice is approved is the date the invoice enters the state of "approved".	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_State_End_Date	Attribute	The calendar day the state of the event ends.	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_State_Name	Attribute	A character string that names the various states that occur in the lifecycle of a contract execution event. For example, if the event is an invoice then states may include invoice submitted, invoice approved and invoice disapproval.	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_State_Start_Date	Attribute	The calendar day the state of the event is initiated.	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_State_Type_Code	Attribute	A character string that stands for the state of a contract execution event within the event's lifecycle. For example, if the event is an invoice then states may include invoice submission, invoice approval and invoice disapproval.	Entity: CONTRACT-EXECUTION-EVENT-STATE
Contract_Execution_Event_Type_Code	Attribute	The unique code that identifies the type of execution event.	Entity: CONTRACT-EXECUTION-EVENT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Financing_Type_Code	Attribute	A character string that stands for whether progress payments, advance payments, or other financing methods will be used. Values are: (A) FAR 52.232-16, (C) Percentage of completion Progress Payments, (D) Unusual Progress Payments or Advance Payments, (E) Commercial financing, (F) Performance Based Financing, (Z) Not Applicable.	Entity: CONTRACT
Contract_Government_Facility_Performance_Text	Attribute	The explanation why performance of contract is on a government facility. Used only when Security Address Identifier contains "Performance Location". [DD254 Block 13]	Entity: PRDS-XSD
Contract_Government_Facility_Performance_Text	Attribute	The explanation why performance of contract is on a government facility. Used only when Security Address Identifier contains "Performance Location". [DD254 Block 13]	Entity: PDS-XSD
Contract_Identifier	Attribute	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Entity: CONTRACT-LINE-ITEM
Contract_Identifier	Attribute	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Line_Event_Acceptance_Inspection_Text	Attribute	Provides acceptance and/or inspection instructions when the address denotes an entity performing acceptance, inspection, or both.	Entity: PDS-XSD
Contract_Line_Event_Acceptance_Inspection_Text	Attribute	Provides acceptance and/or inspection instructions when the address denotes an entity performing acceptance, inspection, or both.	Entity: PRDS-XSD
Contract_Line_Event_Acceptance_Transaction_Purpose_Code	Attribute	Identifies whether a document is an original, cancellation or resubmission.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Contract_Line_Event_Acceptance_Within_Days_Number	Attribute	The number of days from the date for receipt of offers or bids that, if the government accepts the offer/bid in that time, the offeror/bidder agrees to furnish any or all items in accordance with the price set, the designated delivery point(s), and the stated schedule. If not provided by the offeror/bidder, 60 days is the default. (FAR 52.246)	Entity: PDS-XSD
Contract_Line_Event_Other_Acceptance_Text	Attribute	Where the action takes place.	Entity: PDS-XSD
Contract_Line_Item_Action_Text	Attribute	Enumeration list for Acceptance and Inspection Action (FAR 46,FAR 32.905)	Entity: PRDS-XSD
Contract_Line_Item_Amount_Range_Text	Attribute	Amount based range or threshold for Discounts - includes a start value and end value	Entity: PDS-XSD
Contract_Line_Item_Amounts_Text	Attribute	Amounts and pricing that impact the line item.	Entity: PRDS-XSD
Contract_Line_Item_Association_Role_Code	Attribute	A character string that captures the relationship between the parent CONTRACT-LINE-ITEM and the child CONTRACT-LINE-ITEM. Example: is modified by.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Contract_Line_Item_Base_Number	Attribute	The first four numbers of the line item. (Range 0001 to 9999)	Entity: PRDS-XSD
Contract_Line_Item_Base_Price_Amount	Attribute	Price structure for an item or service offered as the BASE PRICE by an offeror. (FAR Part 16 Types of Contracts)	Entity: PDS-XSD
Contract_Line_Item_Basic_Information_Text	Attribute	Basic information structure - line item	Entity: PRDS-XSD
Contract_Line_Item_Capitol_Asset_Indicator	Attribute	The character string that specifies whether or not the item purchased will be capitalized by the recording agency and recorded as an asset rather than as an expense.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Contract_Line_Items_Text	Attribute	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN). [DFARS 204.7103.]	Entity: PDS-XSD
Contract_Line_Item_Dates_Text	Attribute	Dates applicable to the line item that are not related to a delivery.	Entity: PRDS-XSD
Contract_Line_Item_Extension_Text	Attribute	Extension added to the line item base.	Entity: PRDS-XSD
Contract_Line_Item_Financing_Rate	Attribute	The progress payment rate associated with a contract line item.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Fixed_Fee_Rate	Attribute	The rate at which a fixed fee is applicable to a CONTRACT-LINE-ITEM.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Identifier	Attribute	Unique identifier for a line item other than an exhibit line item.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Line_Item_Liquidation_Rate	Attribute	The recoup rate associated with a contract line item.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_List_Text	Attribute	A list of two or more procurement instrument line items.	Entity: PRDS-XSD
Contract_Line_Item_Match_Rule_Identifier	Attribute	A character string that uniquely identifies a single specific occurrence of CONTRACT-LINE-ITEM-MATCH-RULE among all occurrences of CONTRACT-LINE-ITEM-MATCH-RULE. A match rule specifies documentation and business conditions that must exist before a payable can be generated for a contract line item. One or more instances of CONTRACT-LINE-ITEM-MATCH-RULE can apply to a single CONTRACT-LINE-ITEM.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Match_Rule_Identifier	Attribute	A character string that uniquely identifies a single specific occurrence of CONTRACT-LINE-ITEM-MATCH-RULE among all occurrences of CONTRACT-LINE-ITEM-MATCH-RULE. A match rule specifies documentation and business conditions that must exist before a payable can be generated for a contract line item. One or more instances of CONTRACT-LINE-ITEM-MATCH-RULE can apply to a single CONTRACT-LINE-ITEM.	Entity: CONTRACT-LINE-ITEM-MATCH-RULE
Contract_Line_Item_Match_Rule_Name	Attribute	The name of a match rule associated with a specific contract line item.	Entity: CONTRACT-LINE-ITEM-MATCH-RULE
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SALES-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: OBLIGATION-TRANSACTION
Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SALES-ORDER-TRANSACTION
Contract_Line_Item_Obligated_Delta_Amount	Attribute	The change in the obligated amount. If no change, enter zero. If the current obligated amount is less than the previous obligated amount, enter a negative number. The positive or negative change to the funded amount of a procurement instrument after a modification has been processed. A reduction to the obligated amount is expressed as a negative value such as -\$12,000 to indicate that \$12,000 has been removed from obligated total.	Entity: PDS-XSD
Contract_Line_Item_Option_Line_Item_Indicator	Attribute	Denotes whether or not the line item is an option line item	Entity: PDS-XSD
Contract_Line_Item_Option_Line_Item_Indicator	Attribute	Denotes whether or not the line item is an option line item	Entity: PRDS-XSD
Contract_Line_Item_Period_Text	Attribute	Denotes a range of dates.	Entity: PRDS-XSD
Contract_Line_Item_Role_Code	Attribute	The code for the role goods or services fills for a line item within a contract.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Service_Fee_Code	Attribute	Indicates the code for the service fee associated with a line item within a contract.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Supplies_Services_Description_Text	Attribute	The line item's make, model, serial number, lot, batch, hazard indicator, or similar text description.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Text	Attribute	Unique identifier for a line item other than an exhibit line item.	Entity: PRDS-XSD
Contract_Line_Item_Type_Code	Attribute	A character string that indicates whether the transaction for the line item involves a purchase from a Commercial or Government source or a sale of a Federal Government asset. Values are: PURCHASE-CONTRACT-LINE-ITEM, SALES-CONTRACT-LINE-ITEM, INTRAGOVERNMENTAL-CONTRACT-LINE-ITEM.	Entity: CONTRACT-LINE-ITEM
Contract_Line_Item_Vehicle_Usage_Fee_Text	Attribute	Associated administrative cost/fee structure for leveraging a procurement instrument to fulfill requirements.	Entity: PDS-XSD
Contract_Line_ItemNet_Days_Quantity	Attribute	Number of days until total invoice amount is due.	Entity: PDS-XSD
Contract_Line_ItemNet_Days_Quantity	Attribute	Number of days until total invoice amount is due.	Entity: PRDS-XSD
Contract_Modification_Date	Attribute	The calendar date upon which the contract modification is initiated.	Entity: CONTRACT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Modification_Identifier	Attribute	The character string that uniquely identifies contract modification.	Entity: CONTRACT
Contract_Modification_Indicator	Attribute	A character string indicating that the original contract has been modified.	Entity: CONTRACT
Contract_Multi_Year_Indicator	Attribute	A character string that specifies whether the action is a multiyear contract as defined at FAR 17.103.	Entity: CONTRACT
Contract_Multiple_Award_Code	Attribute	A character string that stands for the type of multiple award indefinite-delivery contract fair opportunity process that was followed. Values are: (A) Fair Opportunity Process; (B) Urgency; (C) One/Unique Source; (D) Follow-On Contract; (E) Minimum Guarantee.	Entity: CONTRACT
Contract_Non_Compete_Reason_Code	Attribute	A character string that identifies the FAR that justifies awarding the contract on a basis other than full and open competition.	Entity: CONTRACT
Contract_Other_Statutory_Authority_Description_Text	Attribute	Describes in text any additional authority that incorporated in a contract, not otherwise indicated.	Entity: CONTRACT
Contract_Procurement_Action_Description_Text	Attribute	A short, concise, and unclassified description of the procurement action. [DD254 Block 9]	Entity: PRDS-XSD
Contract_Procurement_Action_Description_Text	Attribute	A short, concise, and unclassified description of the procurement action. [DD254 Block 9]	Entity: PDS-XSD
Contract_Protected_Unclassified_Information_Text	Attribute	The list of protected unclassified information the contractor will require access. [DD254 Block 10, 13].	Entity: PDS-XSD
Contract_Protected_Unclassified_Information_Text	Attribute	The list of protected unclassified information the contractor will require access. [DD254 Block 10, 13].	Entity: PRDS-XSD
Contract_Reference_Text	Attribute	The reference to tasking in the procurement instrument that generates the requirements for the data item, for example Statement of Work, paragraph number etc. [DoD 5010.12-M DD Form 1423]	Entity: PRDS-XSD
Contract_Reference_Text	Attribute	The reference to tasking in the procurement instrument that generates the requirements for the data item, for example Statement of Work, paragraph number etc. [DoD 5010.12-M DD Form 1423]	Entity: PDS-XSD
Contract_Repayment_Amount	Attribute	The total amount of funds due for the contract repayment, which may not be the same as the receivable due to the potential offsets of other payables to the customer/vendor.	Entity: CONTRACT-REPAYMENT
Contract_Repayment_Description_Text	Attribute	A description of the contract repayment, which may include reason for repayment, specific contract terms that were not fulfilled, and other related information.	Entity: CONTRACT-REPAYMENT
Contract_Repayment_Identifier	Attribute	A unique identifier for a CONTRACT-REPAYMENT established as a receivable to Department of Defense.	Entity: CONTRACT-REPAYMENT
Contract_Repayment_Identifier	Attribute	A unique identifier for a CONTRACT-REPAYMENT established as a receivable to Department of Defense.	Entity: GRANT-REPAYMENT
Contract_Repayment_Type_Code	Attribute	The type of contract for which repayment is due.	Entity: CONTRACT-REPAYMENT
Contract_Security_Certifying_Official_Text	Attribute	The title, name, and method of contact with the certifying official. [DD254 BLOCK 16] [FAR 4.403 c]	Entity: PDS-XSD
Contract_Security_Certifying_Official_Text	Attribute	The title, name, and method of contact with the certifying official. [DD254 BLOCK 16] [FAR 4.403 c]	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Final_Details_Text	Attribute	Information on the final DD254.	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Final_Details_Text	Attribute	Information on the final DD254.	Entity: PDS-XSD
Contract_Security_Classification_Specification_Follow-On_Contract_Text	Attribute	Identifies that the contract the DD 254 is attached to has been awarded to the same contractor or subcontractor on a previous contract for the same item(s) or service(s). [DD254 Blocks 4, 13]	Entity: PDS-XSD
Contract_Security_Classification_Specification_Follow-On_Contract_Text	Attribute	Identifies that the contract the DD 254 is attached to has been awarded to the same contractor or subcontractor on a previous contract for the same item(s) or service(s). [DD254 Blocks 4, 13]	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Inspection_Exceptions_Text	Attribute	The elements of a contract that are outside the inspection responsibility of the cognizant security office [DD254 Block 13, 15]	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Inspection_Exceptions_Text	Attribute	The elements of a contract that are outside the inspection responsibility of the cognizant security office [DD254 Block 13, 15]	Entity: PDS-XSD
Contract_Security_Classification_Specification_Original_Date	Attribute	The issuance date of the original DD254. The date in CCYY-MM-DD format	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Security_Classification_Specification_Original_Date	Attribute	The issuance date of the original DD254. The date in CCYY-MM-DD format	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Other_Details_Text	Attribute	Use to provide additional performance requirements not otherwise covered. Provide the necessary remarks. [DD254 Block 11i, 13]	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Other_Details_Text	Attribute	Use to provide additional performance requirements not otherwise covered. Provide the necessary remarks. [DD254 Block 11i, 13]	Entity: PDS-XSD
Contract_Security_Classification_Specification_Retention_Period_Text	Attribute	The authorized period of retention for classified material generated on a contract.	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Retention_Period_Text	Attribute	The authorized period of retention for classified material generated on a contract.	Entity: PDS-XSD
Contract_Security_Classification_Specification_Contractor_Will_Guidance_Text	Attribute	Provide additional information pertaining to the performance requirement if needed. [DD254 Block 13] (FAR 4.403 c)	Entity: PDS-XSD
Contract_Security_Classification_Specification_Contractor_Will_Guidance_Text	Attribute	Provide additional information pertaining to the performance requirement if needed. [DD254 Block 13] (FAR 4.403 c)	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Finalization_Date	Attribute	The date on which a DD254 Contract Security Classification Specification is finalized	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Finalization_Date	Attribute	The date on which a DD254 Contract Security Classification Specification is finalized	Entity: PDS-XSD
Contract_Security_Classification_Specification_FOUO_Text	Attribute	Guidance on protection procedures concerning "For Official Use Only (FOUO)" documents in the performance of a contract agreement. [DD254 Block 10j, 13].	Entity: PDS-XSD
Contract_Security_Classification_Specification_FOUO_Text	Attribute	Guidance on protection procedures concerning "For Official Use Only (FOUO)" documents in the performance of a contract agreement. [DD254 Block 10j, 13].	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Procurement_Instruments_Text	Attribute	Procurement instruments the specification is associated with. [DD254 Block 2]	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Procurement_Instruments_Text	Attribute	Procurement instruments the specification is associated with. [DD254 Block 2]	Entity: PDS-XSD
Contract_Security_Classification_Specification_Purpose_Details_Text	Attribute	Provides information on whether the DD254 is an original, revised, or final specification. [DD254 Block 3] (FAR 4.403 DD Form 254)	Entity: PDS-XSD
Contract_Security_Classification_Specification_Purpose_Details_Text	Attribute	Provides information on whether the DD254 is an original, revised, or final specification. [DD254 Block 3] (FAR 4.403 DD Form 254)	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Special_Access_Information_Text	Attribute	The additional requirements associated with Special Access Programs. {DD254 Block 13}	Entity: PRDS-XSD
Contract_Security_Classification_Specification_Special_Access_Information_Text	Attribute	The additional requirements associated with Special Access Programs. {DD254 Block 13}	Entity: PDS-XSD
Contract_Security_Classified_Hardware_Text	Attribute	A description of the nature and extent of classified storage required to perform a contract agreement. When the contractor is expected to generate or utilize classified hardware, describe the nature and extent of the storage that will be required. [DD254 Block 11d, 13]	Entity: PDS-XSD
Contract_Security_Classified_Hardware_Text	Attribute	A description of the nature and extent of classified storage required to perform a contract agreement. When the contractor is expected to generate or utilize classified hardware, describe the nature and extent of the storage that will be required. [DD254 Block 11d, 13]	Entity: PRDS-XSD
Contract_Special_Case_Operation_Code	Attribute	Identifies the code for the specific special case operation for a contract.	Entity: CONTRACT
Contract_Subcontracting_Plan_Requirement_Code	Attribute	A character string that stands for the type of subcontracting plan included in the contract. Values include: (A) Plan Not Included-No subcontracting Responsibilities; (B) Plan Not Required; (C) Plan Required-Incentive Not Included; (D) Plan Required-Incentive Included.	Entity: CONTRACT
Contract_Subtype_Code	Attribute	Identifies the subtypes of a CONTRACT to include SALES-ORDER, PURCHASE-ORDER, INTRAGOVERNMENTAL-ORDER, or DELIVERY-ORDER.	Entity: CONTRACT
Contract_Type_Code	Attribute	A character string specifying the type of contract, i.e. firm fixed price, cost plus fixed fee, etc.	Entity: CONTRACT
Contracting Agency Code	Attribute	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contracting Agency Code	Attribute	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.	Entity: Contract Action Report
Contracting Officer Name	Attribute	The last name of the warranted contracting officer with authority to issue the procurement instrument.	Entity: Awarded Contract
Contracting Officer Signature Date	Attribute	The calendar date upon which the contracting officer authenticates the CONTRACT.	Entity: Awarded Contract
Contracting Officer's Determination of Business Size	Attribute	The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Contractor Representative Signature Date	Attribute	The calendar date upon which the contractor representative signs the CONTRACT.	Entity: Awarded Contract
Contractor_Representative_Information_Text	Attribute	The Contractor's name, contact information, and signature date. (FAR Part 4)	Entity: PDS-XSD
Contractor_Signature_Required_Indicator	Attribute	States whether or not the contractor is required to sign the modification document. (SF 30 Form, FAR 43.103, FAR 43.201)	Entity: PDS-XSD
Control_Category_Code	Attribute	The common identification or name that represents the primary classification for a CONTROL. For example, Engineering, Administrative, Personal Protective Equipment.	Entity: CONTROL
Control_Description_Text	Attribute	A statement providing details about a CONTROL.	Entity: CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: CONTROL-GUIDANCE
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: HAZARDOUS-PROCESS-CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: ENGINEERING-CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: ADMINISTRATIVE-CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: CONTROL
Control_Name	Attribute	The common identification or name used to refer to a CONTROL.	Entity: PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL
Control_Start_Date	Attribute	The calendar day on which a CONTROL became active or was created.	Entity: CONTROL
Control_Stop_Date	Attribute	The calendar day on which a CONTROL became inactive or ended.	Entity: CONTROL
Control_Type_Code	Attribute	The common identification or name that represents the general class type for a CONTROL. For example, Signs/Distance, Training, Emergency Wash, Ergonomics, Ventilation, etc.	Entity: CONTROL
Conversion_Factor	Attribute	A value that is used to transform energy consumption or production information into a needed piece of information.	Entity: ENERGY-CONVERSION-INFORMATION
Conversion_Factor_Role_Code	Attribute	A value that identifies a given conversion factor based on the type of information it is intended to derive.	Entity: ENERGY-CONVERSION-INFORMATION
Conversion_Factor_Role_Description_Text	Attribute	A statement providing details about the value that identifies a given conversion factor based on the type of information it is intended to derive.	Entity: ENERGY-CONVERSION-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Convicted_Status_Indicator	Attribute	A character string that indicates whether or not the supplier has ever been debarred because of: (A) Conviction of or civil judgment for fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Cooling_Degree_Days_End_Date	Attribute	The calendar date that a cooling degree day application is intended to stop.	Entity: CLIMATE-ZONE-INFORMATION
Cooling_Degree_Days_Quantity	Attribute	An index that is defined as the difference between the average outside temperature for a day (24 hour period) and a given base temperature (typically 65 F).	Entity: CLIMATE-ZONE-INFORMATION
Cooling_Degree_Days_Start_Date	Attribute	The calendar date that a cooling degree day application is intended to begin.	Entity: CLIMATE-ZONE-INFORMATION
Core_Based_Statistical_Area_Category_Code	Attribute	The symbol that stands for the category of CORE-BASED-STATISTICAL-AREA. Examples of the categories of CORE-BASED-STATISTICAL-AREA that they represent are: metropolitan statistical area, micropolitan statistical area, urban area, urban cluster, A metropolitan statistical area consists of one or more "urban areas" each of which has a population of 50,000 or more. A micropolitan statistical area consists of one or more "urban clusters" each of which has a population of at least 10,000 but less than 50,000. Note: The U.S. Census defines a "rural area" as any area that is neither an urban area nor an urban cluster.	Entity: CORE-BASED-STATISTICAL-AREA
Core_Based_Statistical_Area_Identifier	Attribute	The designator that distinguishes one core based statistical geopolitical area from another.	Entity: CORE-BASED-STATISTICAL-AREA
Core_Based_Statistical_Area_Identifier	Attribute	The designator that distinguishes one core based statistical geopolitical area from another.	Entity: CITY
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: FUNDING-AUTHORIZATION-EVENT
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: FUNDING-CENTER-COST-CENTER
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: COST-CENTER-AMENDMENT
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: COST-CENTER
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: Accounts Receivable Principal Balance Debt
Cost Center Identifier	Attribute	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Cost Element Code	Attribute	Cost Element Code is a classification of an organization's revenues, expenses or consumable resources.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
Cost Element Code	Attribute	Cost Element Code is a classification of an organization's revenues, expenses or consumable resources.	Entity: COST-ELEMENT
Cost or Pricing Data	Attribute	A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.	Entity: CONTRACT
Cost_Analysis_Description_Text	Attribute	Explains the action that is caused by a cost analysis.	Entity: COST-ANALYSIS
Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-ANALYSIS-FACTOR
Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS.	Entity: COST-ANALYSIS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-NUMERIC-VALUE
Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM
Cost_Analysis_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-ANALYSIS-FACTOR
Cost_Analysis_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM
Cost_Analysis_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM-NUMERIC-VALUE
Cost_Analysis_Item_Numeric_Value_Comment_Text	Attribute	The comment expressed as a text for the Cost Analysis Item.	Entity: COST-ANALYSIS-ITEM-NUMERIC-VALUE
Cost_Analysis_Item_Numeric_Value_Quantity	Attribute	The quantity expressed as a numeric value for the Cost Analysis Item.	Entity: COST-ANALYSIS-ITEM-NUMERIC-VALUE
Cost_Analysis_Item_Numeric_Value_Type_Code	Attribute	The code that represents the Cost Analysis Item Numeric Value.	Entity: COST-ANALYSIS-ITEM-NUMERIC-VALUE
Cost_Analysis_Item_Technique_Code	Attribute	The code for the technique used for the Cost Analysis Item.	Entity: COST-ANALYSIS-ITEM
Cost_Analysis_Name	Attribute	The title of an action that happens as a response to a cost analysis.	Entity: COST-ANALYSIS
Cost_Analysis_Period_End_Date	Attribute	The date of the last day of a period being examined in a Cost Analysis.	Entity: COST-ANALYSIS
Cost_Analysis_Period_Start_Date	Attribute	The date of the first day of a period being examined in a Cost Analysis.	Entity: COST-ANALYSIS
Cost_Analysis_Request_Description_Text	Attribute	The text of the description of a Cost Analysis Requirement.	Entity: COST-ANALYSIS-REQUEST
Cost_Analysis_Request_Identifier	Attribute	An identifier that specifies a specific Cost Analysis Request.	Entity: COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Request_Identifier	Attribute	An identifier that specifies a specific Cost Analysis Request.	Entity: COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR
Cost_Analysis_Request_Identifier	Attribute	An identifier that specifies a specific Cost Analysis Request.	Entity: COST-ANALYSIS-REQUEST
Cost_Analysis_Request_Identifier	Attribute	An identifier that specifies a specific Cost Analysis Request.	Entity: COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Request_Item_Description_Text	Attribute	The text that describes the Cost Analysis Request Item.	Entity: COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Request_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-REQUEST-ITEM from all others for the same related COST-ANALYSIS-REQUEST.	Entity: COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR
Cost_Analysis_Request_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-REQUEST-ITEM from all others for the same related COST-ANALYSIS-REQUEST.	Entity: COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Request_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-REQUEST-ITEM from all others for the same related COST-ANALYSIS-REQUEST.	Entity: COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Request_Received_Date	Attribute	The date that a Cost Analysis Request is received.	Entity: COST-ANALYSIS-REQUEST



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Analysis_Request_Requester_Text	Attribute	The name of the organization requesting a Cost Analysis.	Entity: COST-ANALYSIS-REQUEST
Cost_Analysis_Request_Type_Code	Attribute	A code that specifies which type of Cost Analysis is being requested.	Entity: COST-ANALYSIS-REQUEST
Cost_Analysis_Scope_Text	Attribute	Text which describes the scope of a Cost Analysis.	Entity: COST-ANALYSIS
Cost_Analysis_Type_Code	Attribute	A code that specifies which type of Cost Analysis is being performed.	Entity: COST-ANALYSIS-REQUEST-ITEM
Cost_Analysis_Type_Code	Attribute	A code that specifies which type of Cost Analysis is being performed.	Entity: COST-ANALYSIS
Cost_Analysis_Type_Code	Attribute	A code that specifies which type of Cost Analysis is being performed.	Entity: COST-ANALYSIS-TYPE
Cost_Analysis_Type_Description_Text	Attribute	The text that describes the types of a Cost Analysis method.	Entity: COST-ANALYSIS-TYPE
Cost_Analysis_Type_Name	Attribute	The name of the of Cost Analysis method.	Entity: COST-ANALYSIS-TYPE
Cost_Center_Amendment_Number	Attribute	The unique identifier for an extension to a cost center.	Entity: FUNDING-AUTHORIZATION-EVENT
Cost_Center_Amendment_Number	Attribute	The unique identifier for an extension to a cost center.	Entity: COST-CENTER-AMENDMENT
Cost_Center_Description_Text	Attribute	Description of the COST-CENTER.	Entity: COST-CENTER
Cost_Center_Name	Attribute	Name of the COST-CENTER.	Entity: COST-CENTER
Cost_Element_Description_Text	Attribute	The text that describes a Cost Element.	Entity: COST-ELEMENT
Cost_Element_Name	Attribute	The name for a Cost Element.	Entity: COST-ELEMENT
Cost_Estimate_Amount	Attribute	The monetary value, in US dollars, of the COST-ESTIMATE.	Entity: COST-ESTIMATE
Cost_Estimate_Approval_Date	Attribute	The calendar day on which the cost estimate was approved.	Entity: COST-ESTIMATE
Cost_Estimate_Identifier	Attribute	The designator that distinguishes one COST-ESTIMATE from another for the same INTEREST-AREA-SOLUTION.	Entity: COST-ESTIMATE-DOCUMENT
Cost_Estimate_Identifier	Attribute	The designator that distinguishes one COST-ESTIMATE from another for the same INTEREST-AREA-SOLUTION.	Entity: COST-ESTIMATE-PERSON
Cost_Estimate_Identifier	Attribute	The designator that distinguishes one COST-ESTIMATE from another for the same INTEREST-AREA-SOLUTION.	Entity: COST-ESTIMATE
Cost_Estimate_Identifier	Attribute	The designator that distinguishes one COST-ESTIMATE from another for the same INTEREST-AREA-SOLUTION.	Entity: COST-ESTIMATE-REVISION
Cost_Estimate_Method_Code	Attribute	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	Entity: COST-ESTIMATE-PERSON
Cost_Estimate_Method_Code	Attribute	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	Entity: COST-ESTIMATE
Cost_Estimate_Method_Code	Attribute	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	Entity: COST-ESTIMATE-DOCUMENT
Cost_Estimate_Method_Code	Attribute	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	Entity: COST-ESTIMATE-REVISION
Cost_Estimate_Method_Code	Attribute	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	Entity: COST-ESTIMATE-METHOD
Cost_Estimate_Method_Name	Attribute	The phrase commonly used to refer to the COST-ESTIMATE-METHOD. Examples are Cost Comparison, Engineering Estimate.	Entity: COST-ESTIMATE-METHOD
Cost_Estimate_Person_Role_Name	Attribute	The function of the PERSON with respect to the COST-ESTIMATE. Examples: Author, Reviewer, Approver.	Entity: COST-ESTIMATE-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Estimate_Revision_Description_Text	Attribute	A narrative that provides useful details about the COST-ESTIMATE-REVISION.	Entity: COST-ESTIMATE-REVISION
Cost_Estimate_Revision_Reason_Name	Attribute	The phrase commonly used to refer to the reason that a cost estimate required revision. Examples: law, technology, inflation.	Entity: COST-ESTIMATE-REVISION
Cost_Model_Activity_Type_Code	Attribute	The code that represents the types of Cost Model Activities.	Entity: COST-MODEL-ACTIVITY
Cost_Model_Cost_Object_Type_Code	Attribute	The code that represents the types of Cost Model Cost Objects.	Entity: COST-MODEL-COST-OBJECT
Cost_Model_Description_Text	Attribute	A narrative that provides useful details about the COST-MODEL.	Entity: COST-MODEL
Cost_Model_Driver_Description_Text	Attribute	The text that describes a Cost Model Driver.	Entity: COST-MODEL-DRIVER
Cost_Model_Driver_Identifier	Attribute	The unique identifier that represents a Cost Model Driver.	Entity: ACTIVITY-DRIVER
Cost_Model_Driver_Identifier	Attribute	The unique identifier that represents a Cost Model Driver.	Entity: COST-MODEL-ITEM-DRIVER
Cost_Model_Driver_Identifier	Attribute	The unique identifier that represents a Cost Model Driver.	Entity: RESOURCE-DRIVER
Cost_Model_Driver_Identifier	Attribute	The unique identifier that represents a Cost Model Driver.	Entity: COST-MODEL-DRIVER
Cost_Model_Driver_Name	Attribute	The name for the Cost Model Driver.	Entity: COST-MODEL-DRIVER
Cost_Model_Driver_Quantity	Attribute	The quantity of Cost Model Drivers.	Entity: COST-MODEL-DRIVER
Cost_Model_Driver_Type_Code	Attribute	The code that represents the types of Cost Model Drivers.	Entity: COST-MODEL-DRIVER
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-ACTIVITY
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-ITEM-DRIVER
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-RESOURCE
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-COST-OBJECT
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-ANALYSIS-ITEM
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-ITEM-NUMERIC-VALUE
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL
Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Comment_Text	Attribute	The comment text for a Cost Model Item.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Driver_Type_Code	Attribute	The code that represents the type of Cost Model Item Driver.	Entity: COST-MODEL-ITEM-DRIVER
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-ACTIVITY
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-COST-OBJECT
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-ANALYSIS-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-ITEM-DRIVER
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-ITEM-NUMERIC-VALUE
Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item.	Entity: COST-MODEL-RESOURCE
Cost_Model_Item_Name	Attribute	The name for the Cost Model Item.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Numeric_Value_Description_Text	Attribute	The description expressed as a text for the Cost Analysis Item.	Entity: COST-MODEL-ITEM-NUMERIC-VALUE
Cost_Model_Item_Numeric_Value_Quantity	Attribute	The quantity expressed as a numeric value for the Cost Model Item.	Entity: COST-MODEL-ITEM-NUMERIC-VALUE
Cost_Model_Item_Numeric_Value_Type_Code	Attribute	The code that represents the Cost Model Item Numeric Value.	Entity: COST-MODEL-ITEM-NUMERIC-VALUE
Cost_Model_Item_Relationship_Type_Code	Attribute	The relationship type code for the Cost Model Item.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Type_Code	Attribute	The code for the types of Cost Model Items.	Entity: COST-MODEL-ITEM
Cost_Model_Item_Variability_Type_Code	Attribute	The variability type code for the Cost Model Item.	Entity: COST-MODEL-ITEM
Cost_Model_Resource_Type_Code	Attribute	The code that represents a type of Cost Model Resource.	Entity: COST-MODEL-RESOURCE
Country Code	Attribute	The code used to identify the country in which the real property asset or site is located.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Country Code	Attribute	The code used to identify the country in which the real property asset or site is located.	Entity: Referred Debt TOP Debtor Contact Info
Country Code Reference	Attribute	Country Code Reference is a reference element for the basic geopolitical entities in the world.  Usage Country Code Reference is a reference element used to document the basic geopolitical entities in the world. This reference element is currently Federal Information Processing Standards (FIPS) Publication 10-4, "Countries, Dependencies, Areas of Special Sovereignty, and Their Principal Administrative Divisions" inclusive of any applicable Change Notices.	Entity: Pay Profile Information
Country Code Reference	Attribute	Country Code Reference is a reference element for the basic geopolitical entities in the world.  Usage Country Code Reference is a reference element used to document the basic geopolitical entities in the world. This reference element is currently Federal Information Processing Standards (FIPS) Publication 10-4, "Countries, Dependencies, Areas of Special Sovereignty, and Their Principal Administrative Divisions" inclusive of any applicable Change Notices.	Entity: Pay Profile Update Information
Country_City_State_Text	Attribute	The counties and cities within a state to which the wage determination applies.	Entity: PDS-XSD
Country_Code	Attribute	The textual name of the country ( International Organization for Standardization (ISO) 3166).	Entity: PDS-XSD
Country_Code	Attribute	The textual name of the country ( International Organization for Standardization (ISO) 3166).	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Country_Header_Currency_Text	Attribute	Currencies that apply to the procurement instrument. See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> .	Entity: PRDS-XSD
Country_Header_Currency_Text	Attribute	Currencies that apply to the procurement instrument. See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> .	Entity: PDS-XSD
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: COLLECTION
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: CITY
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: COUNTRY-PRIMARY-DIVISION
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: COUNTRY
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: POSTAL-ZONE
Country_Identifier	Attribute	The designator that distinguishes one country geopolitical area from another.	Entity: PAYMENT
Country_ISO_A3_Code	Attribute	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: COUNTRY
Country_ISO_A3_Code_BE10	Attribute	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: PRDS-XSD
Country_ISO_A3_Code_BE10	Attribute	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: PDS-XSD
Country_ISO_Change_Code	Attribute	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their principal Administrative Divisions. This code identifies the name of former/non-current countries which have been divided,	Entity: COUNTRY
Country_ISO_N3_Code	Attribute	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: COUNTRY
Country_ISO_N3_Code_BE10	Attribute	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: PDS-XSD
Country_ISO_N3_Code_BE10	Attribute	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	Entity: PRDS-XSD
Country_ISO_Name	Attribute	The identification of countries and dependent areas, and the principal subdivisions thereof. Defined and maintained within the ISO 3166 arena. Used as a cross reference to various geographic coding standards such as FIPS and ISO.	Entity: COUNTRY
Country_Name	Attribute	The textual name of the country ( International Organization for Standardization (ISO) 3166)	Entity: PDS-XSD
Country_Name	Attribute	The textual name of the country ( International Organization for Standardization (ISO) 3166)	Entity: PRDS-XSD
Country_Postal_Name	Attribute	The name of a COUNTRY as constrained by postal addressing formats.	Entity: COUNTRY
Country_Primary_Division_Code	Attribute	The designator that distinguishes one country primary division geopolitical area from another. (International Organization for Standardization (ISO) 3166)	Entity: COUNTRY-PRIMARY-DIVISION
Country_Primary_Division_Code_BE10	Attribute	The designator that distinguishes one country primary division geopolitical area from another. (International Organization for Standardization (ISO) 3166)	Entity: PRDS-XSD
Country_Primary_Division_Code_BE10	Attribute	The designator that distinguishes one country primary division geopolitical area from another. (International Organization for Standardization (ISO) 3166)	Entity: PDS-XSD
Country_Primary_Division_Identifier	Attribute	The designator that distinguishes one country primary division geopolitical area from another.	Entity: COUNTRY-PRIMARY-DIVISION
Country_Primary_Division_Identifier	Attribute	The designator that distinguishes one country primary division geopolitical area from another.	Entity: CITY
Country_Primary_Division_Identifier	Attribute	The designator that distinguishes one country primary division geopolitical area from another.	Entity: COUNTRY-SUBDIVISION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Country_Primary_Division_Identifier	Attribute	The designator that distinguishes one country primary division geopolitical area from another.	Entity: US-CONGRESSIONAL-DISTRICT
Country_Primary_Division_Type_Code	Attribute	The symbol used to represent the type of COUNTRY-PRIMARY-DIVISION. Examples of types supported are: State, Province, and Territory.	Entity: COUNTRY-PRIMARY-DIVISION
Country_Subdivision_Code	Attribute	A symbol used to represent the COUNTRY-SUBDIVISION.	Entity: COUNTRY-SUBDIVISION
Country_Subdivision_Identifier	Attribute	The designator that distinguishes one country subdivision geopolitical area from another.	Entity: COUNTRY-SUBDIVISION
Country_Subdivision_Identifier	Attribute	The designator that distinguishes one country subdivision geopolitical area from another.	Entity: CITY
Country_Subdivision_Type_Code	Attribute	A symbol used to represent the type of COUNTRY-SUBDIVISION. Example: County of a US State.	Entity: COUNTRY-SUBDIVISION
County_Code	Attribute	Name of a county within the State listed on a wage determination.	Entity: PDS-XSD
Course_Type_Indicator	Attribute	A character string that identifies whether the COURSE is "Training," which teaches how to perform one or more work-related tasks, or "Education," which teaches how to generally think and understand better.	Entity: INSTRUCTIONAL-UNIT
Court Martial Basic Pay Forfeiture Amount	Attribute	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Pay Profile Update Information
Court Martial Basic Pay Forfeiture Amount	Attribute	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Pay Profile Information
Court Martial Basic Pay Forfeiture Amount	Attribute	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Court Martial Basic Pay Forfeiture Amount	Attribute	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Certified Human Resources Management Pay Information
Court Martial Basic Pay Forfeiture Amount	Attribute	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Deduction Information
Coverage_Geospatial_Feature_Collection_Name	Attribute	A term used to designate a group of COVERAGE-GEOSPATIAL-FEATUREs that are meaningfully gathered because of a common, organizationally-predefined relationship among them. Meaningful groups include the following types. Spatial collections, which include tiles gathered contemporaneously to cover a large area that can not be handled in one COVERAGE-GEOSPATIAL-FEATURE because of physical data storage or sensor limitations. Invariable area collections, which always cover the same area. They can be: --Time Series collections, which contain features collected at different times. --Collections of features having the same characteristics, but not necessarily collected over time. Example characteristics include soil humidity, soil temperature, and soil pH.	Entity: COVERAGE-GEOSPATIAL-FEATURE
Coverage_Geospatial_Feature_Coverage_Type_Name	Attribute	A commonly understood term for the way that the COVERAGE-GEOSPATIAL-FEATURE is recorded. Examples are: an elevation grid, a raster data set, a slope, data set, a TIN (Triangular Irregular Network), and a DEM (Digital Elevation Model).	Entity: COVERAGE-GEOSPATIAL-FEATURE
Coverage_Geospatial_Feature_Geospatial_Metadata_Identifier	Attribute	A designator of one exact collection of information about the COVERAGE-GEOSPATIAL-FEATURE, where the types of information are specified by the Department of Defense profile of the ISO Geospatial Metadata Standard (ISO 19115). Examples of the types of information included are data quality, data precision, fitness of use, data currency, organization information, the data proponent, and point of contact information.	Entity: COVERAGE-GEOSPATIAL-FEATURE
Covered Uncovered Indicator	Attribute	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Entity: LIABILITY-TRANSACTION
CRA_Expiration_Date	Attribute	The last calendar date that a Continuing Resolution Act is in effect.	Entity: CONTINUING-RESOLUTION-ACT
Credit Card Authorization Number	Attribute	The authorization number of the credit card that is used to make a payment. It is required if financial instrument type is "C".	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Credit Card Authorization Number	Attribute	The authorization number of the credit card that is used to make a payment. It is required if financial instrument type is "C".	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Credit Card Expiration Date	Attribute	The expiration date of the credit card that is used to make a payment. It is required if financial instrument type is "C".	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Credit Card Expiration Date	Attribute	The expiration date of the credit card that is used to make a payment. It is required if financial instrument type is "C".	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Credit Cohort Year	Attribute	Fiscal year used when direct loans are obligated or guarantees committed by a program, even if disbursements occur in subsequent fiscal years and used only for credit financing TAS.	Entity: BUSINESS-CALENDAR
Critical_Technology_Element_Indicator	Attribute	Indicates whether a program contains critical technology elements.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Cumulative_From_Inception_Amount	Attribute	The total dollars withheld from the account since the enactment of the public law, excluding the current amount.	Entity: PROGRAM-FUNDING-AUTHORIZATION
Cumulative_Period_Service_Computation_Duration_Quantity	Attribute	The quantity of time specified as a CUMULATIVE-PERIOD-SERVICE-COMPUTATION.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Currency Code	Attribute	The Currency Code is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars.	Entity: COUNTRY
Current Non Current Indicator	Attribute	Current/Non-Current indicates those liabilities that will be liquidated with current resources. For instance, liabilities that are expected to become due and payable within a year are generally considered to be a current liability.	Entity: LIABILITY-TRANSACTION
Current_Part_Number	Attribute	Part Number, used only if the item's Current Part Number has changed since the last reported part number (may have been reported in Current Part Number or Original Part Number). Must be provided if Current Part Number Effective Date or Current Acquisition Value is provided.	Entity: PERSONAL-PROPERTY
Current_Part_Number_Effective_Date	Attribute	The date the item was modified or changed to the Current Part Number from a previous part number. Must be provided if Current Part Number is provided.	Entity: PERSONAL-PROPERTY
Custodial Non Custodial Indicator	Attribute	The Custodial Non Custodial Indicator identifies whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represent custodial activity (S).	Entity: ACCOUNTING-TRANSACTION
Customer_Reference_Number	Attribute	A unique reference number assigned by a DoD Customer to identify the transaction throughout the system and for the life of the transaction unto its retirement is authorized in official audit reports.	Entity: PDS-XSD
CWA_Priority_Pollutant_Indicator	Attribute	A designation of whether the substance is regulated under Section 304(b) as a priority pollutant for the development of ambient water quality criteria and effluent limitation guidelines under the Clean Water Act (CWA) (USC 1251, et seq; 40 CFR 413.02), as listed in 40 CFR 423, Appendix A. Examples: "Y" for "Priority Pollutant", "N" for "Not Priority Pollutant". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
CWCIA_Regulated_Substance_Schedule_Name	Attribute	Text designation for a classification or grouping of toxic chemicals and their precursors, that are regulated under the Chemical Weapons Convention Implementation Act (CWCIA) of 1998 (22 USC 6701; 15 CFR Parts 710 to 722), as specified in the Annex on Chemicals. Examples: Schedule 1, Schedule 2, and Schedule 3.	Entity: PHD-MATERIAL-CHEMICAL
Data Acquisition Document Number	Attribute	The Data Item Description (DID) number, military specification number, or military standard number listed in the DoD 5010.12-L (AMSDL), or one-time DID number, that defines the data content and format requirements.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Data Description	Attribute	Description of the DataValue contents (see list).	Entity: CONTRACT-LINE-ITEM
Data Item Title	Attribute	The title of the data item as it appears on the CDRL data item document.	Entity: CDRL-DATA-ITEM
Data Item Title	Attribute	The title of the data item as it appears on the CDRL data item document.	Entity: Awarded Contract
Data_Acquisition_Document_Identifier	Attribute	The designator for the data acquisition document associated with the CDRL data item.	Entity: CDRL-DATA-ITEM
Data_Acquisition_Document_Number	Attribute	The Data Item Description (DID) number, military specification number, or military standard number listed in the DoD 5010.12-L (AMSDL), or one-time DID number, that defines the data content and format requirements.	Entity: PDS-XSD
Data_Acquisition_Document_Number	Attribute	The Data Item Description (DID) number, military specification number, or military standard number listed in the DoD 5010.12-L (AMSDL), or one-time DID number, that defines the data content and format requirements.	Entity: PRDS-XSD
Data_Category_Code	Attribute	The code for the type of data that is associated with a CDRL (e.g., Technical Data Package, Technical Manual, etc.) [DoD Instruction 5010.12-M]	Entity: PDS-XSD
Data_Description_Text	Attribute	Description of the DataValue contents (FAR 11.201(b)) See Permitted Values - PDS/PRDS Enumeration Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf">http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf</a>	Entity: PDS-XSD
Data_Description_Text	Attribute	Description of the DataValue contents (FAR 11.201(b)) See Permitted Values - PDS/PRDS Enumeration Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf">http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf</a>	Entity: PRDS-XSD
Data_Item_Title_Text	Attribute	The title of the data item as it appears on the CDRL data item document. [DoD Instruction 5010.12-M]	Entity: PRDS-XSD
Data_Item_Title_Text	Attribute	The title of the data item as it appears on the CDRL data item document. [DoD Instruction 5010.12-M]	Entity: PDS-XSD
Data_Universal_Numbering_System_Number	Attribute	Business identifier as assigned by Dun and Bradstreet. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR. (FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1))	Entity: PDS-XSD
Data_Universal_Numbering_System_Number	Attribute	Business identifier as assigned by Dun and Bradstreet. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR. (FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1))	Entity: PRDS-XSD
Data_Universal_Numbering_System_Number_Plus_4_Identifier	Attribute	DUNS+4: Data Universal Numbering System identifier with four character suffix.	Entity: PRDS-XSD
Data_Universal_Numbering_System_Number_Plus_4_Identifier	Attribute	DUNS+4: Data Universal Numbering System identifier with four character suffix.	Entity: PDS-XSD
Database Location ID	Attribute	This element is used if the DITPR ID alone doesn't identify the generating source of the Debt and Debtor IDs.	Entity: Accounts Receivable Principal Balance Header
DataValue	Attribute	The value associated with the product or service. Alphanumeric value associated with a product or service Identifier.	Entity: CONTRACT-LINE-ITEM
Date Element End Date	Attribute	Last calendar date of a period associated with a procurement line item.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Date Element Start Date	Attribute	The calendar date upon which a period associated with a procurement line item begins.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Date Of Birth	Attribute	The date of birth of the individual debtor. It is an optional field that can be updated.	Entity: Referred Debt TOP Individual Debtor
Date Of Birth	Attribute	The date of birth of the individual debtor. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Individual Debtor
Date Of Birth	Attribute	The date of birth of the individual debtor. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Individual Debtor



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Date of Dissolution	Attribute	The date business was dissolved. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor
Date of Dissolution	Attribute	The date business was dissolved. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
Date of Dissolution	Attribute	The date business was dissolved. It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
Date of Incorporation	Attribute	The date business was incorporated. It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
Date of Incorporation	Attribute	The date business was incorporated. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
Date of Incorporation	Attribute	The date business was incorporated. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor
Date Reported to CB	Attribute	The date the case was last reported to the credit bureaus by the agency. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Date Reported to CB	Attribute	The date the case was last reported to the credit bureaus by the agency. It is an optional field.	Entity: Referred Debt TOP Case
DateElement	Attribute	The contracted date on which an item is to be delivered to the government by the vendor.	Entity: Awarded Contract
DateElement	Attribute	The contracted date on which an item is to be delivered to the government by the vendor.	Entity: Acceptance Evidence
DateElement	Attribute	The contracted date on which an item is to be delivered to the government by the vendor.	Entity: Contract or Order Closure Information
DateElement	Attribute	The contracted date on which an item is to be delivered to the government by the vendor.	Entity: Evidence of Goods Tendered and Services Rendered
DateElement	Attribute	The contracted date on which an item is to be delivered to the government by the vendor.	Entity: Evidence of Goods Tendered and Services Rendered from External
Davis Bacon Act	Attribute	Indicates whether the transaction is subject to the Davis Bacon Act.	Entity: CONTRACT
Davis Bacon Act Text	Attribute	Additional information.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Davis_Bacon_Modification_Number	Attribute	The number of the modification to a specific Davis Bacon wage determination.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Days Due	Attribute	The number of calendar days by which payment must be made to receive the discount.	Entity: Payment Request
Days Due	Attribute	The number of calendar days by which payment must be made to receive the discount.	Entity: Disbursing Information
Days Due	Attribute	The number of calendar days by which payment must be made to receive the discount.	Entity: PAYMENT-DISCOUNT-TERMS-AND-CONDITIONS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Days_Due_Quantity	Attribute	The number of calendar days by which payment must be made to receive the discount.	Entity: PDS-XSD
DBA_Wage_Determination_Number	Attribute	The Davis-Bacon Act wage determination number. Generally numbered with a two-letter state abbreviation (VA), the latest year of publication (03), and the sequential number assigned to the particular wage determination (0001). The resulting wage determination number is VA030001.	Entity: PDS-XSD
DD254 Purpose Identifier	Attribute	The type of specification, e.g.. original, revised, final. (see list)	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Death Gratuity Beneficiary Benefit Percentage Quantity	Attribute	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Certified Human Resources Management Pay Information
Death Gratuity Beneficiary Benefit Percentage Quantity	Attribute	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Information
Death Gratuity Beneficiary Benefit Percentage Quantity	Attribute	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Personnel Casualty Profile Information
Death Gratuity Beneficiary Benefit Percentage Quantity	Attribute	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death Gratuity Beneficiary Benefit Percentage Quantity	Attribute	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Personnel Casualty Profile Update Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Personnel Casualty Profile Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Certified Human Resources Management Pay Information
Death Gratuity Beneficiary Full Legal Name	Attribute	<p>Death Gratuity Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Assistance Request
Death Gratuity Beneficiary Relationship Type	Attribute	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Certified Human Resources Management Pay Information
Death Gratuity Beneficiary Relationship Type	Attribute	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death Gratuity Beneficiary Relationship Type	Attribute	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Earnings Update Notification
Death Gratuity Beneficiary Relationship Type	Attribute	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Death Gratuity Beneficiary Relationship Type	Attribute	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information
Death Gratuity Payment Amount	Attribute	<p>Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p> <p>Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p>	Entity: Pay Profile Update Information
Death Gratuity Payment Amount	Attribute	<p>Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p> <p>Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p>	Entity: Casualty Information Request
Death Gratuity Payment Amount	Attribute	<p>Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p> <p>Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death Gratuity Payment Amount	Attribute	Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.  Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.	Entity: Personnel Casualty Profile Update Information
Death Gratuity Payment Amount	Attribute	Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.  Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.	Entity: Earnings Update Notification
Death Gratuity Payment Amount	Attribute	Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.  Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.	Entity: Pay Profile Information
Death Gratuity Payment Amount	Attribute	Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.  Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.	Entity: Certified Human Resources Management Pay Information
Death Gratuity Payment Amount	Attribute	Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.  Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.	Entity: Casualty Assistance Request
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Casualty Assistance Request
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Certified Human Resources Management Pay Information
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Personnel Casualty Profile Update Information
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Personnel Casualty Profile Information
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Casualty Information Request
Death Gratuity Payment Effective Date	Attribute	Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.  Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.	Entity: Pay Profile Update Information
Debarred_Status_Indicator	Attribute	A character string that indicates whether or not the supplier is currently debarred because of: (A) Conviction of or civil judgment for fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Debit Credit Indicator	Attribute	The Debit Credit Indicator is used to identify whether the General Ledger balance included in an automated trial balance is a debit or credit balance.	Entity: ACCOUNTING-TRANSACTION
Debt Status Ind	Attribute	Can inactivate, close, or reset to active. It can be updated.	Entity: Referred Debt Cross Servicing Debt
Debt Status Ind	Attribute	Can inactivate, close, or reset to active. It can be updated.	Entity: Referred Debt TOP Debt
Debt Type	Attribute	Identifies a particular debt record by the type of debt owed, and is required when a debt record is added. The type of debt must be a valid debt type according to the agency's Agency Profile and as validated by DMS. The debt type(s) specified in the file of records must match the debt type(s) specified for that agency in its Agency Profile. If the file contains a debt type that does not exist in the agency's profile, the file will be rejected.	Entity: Referred Debt TOP Debt
Debt Type	Attribute	Identifies a particular debt record by the type of debt owed, and is required when a debt record is added. The type of debt must be a valid debt type according to the agency's Agency Profile and as validated by DMS. The debt type(s) specified in the file of records must match the debt type(s) specified for that agency in its Agency Profile. If the file contains a debt type that does not exist in the agency's profile, the file will be rejected.	Entity: Referred Debt Cross Servicing Debt

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debt Type	Attribute	Identifies a particular debt record by the type of debt owed, and is required when a debt record is added. The type of debt must be a valid debt type according to the agency's Agency Profile and as validated by DMS. The debt type(s) specified in the file of records must match the debt type(s) specified for that agency in its Agency Profile. If the file contains a debt type that does not exist in the agency's profile, the file will be rejected.	Entity: Accounts Receivable Principal Balance Debt
Debt_Identifier	Attribute	A unique identifier for a DEBT established as a receivable to Department of Defense.	Entity: DEBT
Debt_Incurred_Date	Attribute	The calendar date on which the debt was originally incurred by the customer.	Entity: DEBT
Debt_Interest_Amount	Attribute	Amount of interest charged on a debt for a specified period.	Entity: DEBT
Debt_Litigation_Code	Attribute	An indicator of whether the debt is currently in litigation.	Entity: DEBT
Debt_Type_Code	Attribute	Identifies whether the debt is being collected for a Department of Defense or non-Department of Defense organization.	Entity: DEBT
Debtor Alias First Name	Attribute	Used to indicate an alias first name of an individual debtor. It is required if adding an alias for an individual debtor.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
Debtor Alias First Name	Attribute	Used to indicate an alias first name of an individual debtor. It is required if adding an alias for an individual debtor.	Entity: Referred Debt Cross Service Alias Name
Debtor Alias First Name	Attribute	Used to indicate an alias first name of an individual debtor. It is required if adding an alias for an individual debtor.	Entity: Referred Debt TOP Alias Name
Debtor Alias Generation	Attribute	Indicates an alias generation of an individual debtor. It is an optional field.	Entity: Referred Debt TOP Alias Name
Debtor Alias Generation	Attribute	Indicates an alias generation of an individual debtor. It is an optional field.	Entity: Referred Debt Cross Service Alias Name
Debtor Alias Generation	Attribute	Indicates an alias generation of an individual debtor. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
Debtor Alias Last or Business Name	Attribute	Used to indicate an alias last name of an individual debtor or an alias business name for a business debtor. It is a required field.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
Debtor Alias Last or Business Name	Attribute	Used to indicate an alias last name of an individual debtor or an alias business name for a business debtor. It is a required field.	Entity: Referred Debt Cross Service Alias Name
Debtor Alias Last or Business Name	Attribute	Used to indicate an alias last name of an individual debtor or an alias business name for a business debtor. It is a required field.	Entity: Referred Debt TOP Alias Name
Debtor Alias Middle	Attribute	Used to indicate an alias middle name of an individual debtor. It is an optional field.	Entity: Referred Debt TOP Alias Name
Debtor Alias Middle	Attribute	Used to indicate an alias middle name of an individual debtor. It is an optional field.	Entity: Referred Debt Cross Service Alias Name
Debtor Alias Middle	Attribute	Used to indicate an alias middle name of an individual debtor. It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Alias Name



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debtor Alias Type	Attribute	Indicates the following: "also known as", "formerly known as", or "doing business as". It is an optional field.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
Debtor Alias Type	Attribute	Indicates the following: "also known as", "formerly known as", or "doing business as". It is an optional field.	Entity: Referred Debt Cross Service Alias Name
Debtor Alias Type	Attribute	Indicates the following: "also known as", "formerly known as", or "doing business as". It is an optional field.	Entity: Referred Debt TOP Alias Name
Debtor Disp Debt Amt Ind	Attribute	Indicates whether the debtor disputed the amount of the case while at the agency. It is an optional field.	Entity: Referred Debt TOP Case
Debtor Disp Debt Amt Ind	Attribute	Indicates whether the debtor disputed the amount of the case while at the agency. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Debtor Disp Debt Ind	Attribute	Indicates whether the debtor disputed the case while at the agency. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Debtor Disp Debt Ind	Attribute	Indicates whether the debtor disputed the case while at the agency. It is an optional field.	Entity: Referred Debt TOP Case
Debtor Gender	Attribute	The gender of the individual debtor. It is an optional field that can be updated.	Entity: Referred Debt TOP Individual Debtor
Debtor Gender	Attribute	The gender of the individual debtor. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Individual Debtor
Debtor Gender	Attribute	The gender of the individual debtor. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Individual Debtor
Debtor Generation	Attribute	Used if the individual debtor has a "generation" in the name. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Individual Debtor
Debtor Generation	Attribute	Used if the individual debtor has a "generation" in the name. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Individual Debtor
Debtor Generation	Attribute	Used if the individual debtor has a "generation" in the name. It is an optional field that can be updated.	Entity: Referred Debt TOP Individual Debtor
Debtor Last Name Update Reason	Attribute	Indicates whether you are adding an alias along with the name change.	Entity: Referred Debt TOP Debtor
Debtor Last Name Update Reason	Attribute	Indicates whether you are adding an alias along with the name change.	Entity: Referred Debt Cross Servicing Debtor
Debtor Name First	Attribute	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	Entity: Referred Debt Cross Servicing Debtor
Debtor Name First	Attribute	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	Entity: Confirmed Collection TOP Collection Detail
Debtor Name First	Attribute	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	Entity: Accounts Receivable Principal Balance Debtor

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debtor Name First	Attribute	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	Entity: Confirmed Collection Cross Servicing Collection Detail
Debtor Name First	Attribute	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	Entity: Referred Debt TOP Debtor
Debtor Name Last or Business	Attribute	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	Entity: Referred Debt TOP Debtor
Debtor Name Last or Business	Attribute	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	Entity: Confirmed Collection Cross Servicing Collection Detail
Debtor Name Last or Business	Attribute	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	Entity: Accounts Receivable Principal Balance Debtor
Debtor Name Last or Business	Attribute	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	Entity: Confirmed Collection TOP Collection Detail
Debtor Name Last or Business	Attribute	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	Entity: Referred Debt Cross Servicing Debtor
Debtor Name Middle	Attribute	Debtor middle name.	Entity: Referred Debt Cross Servicing Debtor
Debtor Name Middle	Attribute	Debtor middle name.	Entity: Accounts Receivable Principal Balance Debtor
Debtor Name Middle	Attribute	Debtor middle name.	Entity: Referred Debt TOP Debtor
Debtor Status Ind	Attribute	Field is ignored on record type 1 action code 'A'. It is used when updating the debt.	Entity: Referred Debt TOP Debtor
Debtor Status Ind	Attribute	Field is ignored on record type 1 action code 'A'. It is used when updating the debt.	Entity: Referred Debt Cross Servicing Debtor
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt Cross Servicing Debtor
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Confirmed Collection TOP Collection Detail
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Accounts Receivable Principal Balance Debtor
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt Cross Service Alias Name

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt TOP Alias Name
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt TOP Debtor
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Confirmed Collection Cross Servicing Collection Detail
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt TOP Debtor Contact Info
Debtor TIN	Attribute	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	Entity: Referred Debt TOP Payment Bypass/Offset
Debtor TIN Type	Attribute	Indicates whether the Debtor TIN is a SSN or EIN. It is an optional field for TOP. For Cross Servicing, it is required when adding a TIN.	Entity: Referred Debt TOP Debtor
Debtor TIN Type	Attribute	Indicates whether the Debtor TIN is a SSN or EIN. It is an optional field for TOP. For Cross Servicing, it is required when adding a TIN.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
Debtor TIN Type	Attribute	Indicates whether the Debtor TIN is a SSN or EIN. It is an optional field for TOP. For Cross Servicing, it is required when adding a TIN.	Entity: Accounts Receivable Principal Balance Debtor
Debtor TIN Type	Attribute	Indicates whether the Debtor TIN is a SSN or EIN. It is an optional field for TOP. For Cross Servicing, it is required when adding a TIN.	Entity: Referred Debt Cross Servicing Debtor
Decomposition_Point_Temperature	Attribute	The numeric value for the temperature, in unit of measure, at which the chemical or material begins to breakdown into parts or elements or simpler compounds at standard pressure.	Entity: TEMPERATURE-INFORMATION
Deduction_Type_Code	Attribute	A character string that designates the specific DEDUCTION-TYPE; e.g. Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	Entity: PAY-PERIOD-PAY-COMPONENT
Deduction_Type_Code	Attribute	A character string that designates the specific DEDUCTION-TYPE; e.g. Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION
Deduction_Type_Code	Attribute	A character string that designates the specific DEDUCTION-TYPE; e.g. Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	Entity: DEDUCTION-TYPE
Deduction_Type_Description_Text	Attribute	A detailed explanation of the nature of the DEDUCTION-TYPE and what is required for it to apply to a PERSON.	Entity: DEDUCTION-TYPE
Deduction_Type_Name	Attribute	A commonly used term for the specific DEDUCTION-TYPE.	Entity: DEDUCTION-TYPE
Deduction_Type_Person_Authorization_Amount	Attribute	The preset monetary compensation (deduction type) authorized for deduction from the PERSON's regular pay period payment. If the compensation is derived rather than a preset amount, the value of this attribute is zero.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION
Deduction_Type_Person_Authorization_Description_Text	Attribute	An explanation of the nature of the person's authorized deduction, its basis, and the derivation rules for the deduction amount if the amount varies.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION
Deduction_Type_Person_Authorization_Identifier	Attribute	A character string that designates the specific DEDUCTION-TYPE-PERSON-AUTHORIZATION among all others ever approved for PERSON for the related DEDUCTION-TYPE.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION
Deduction_Type_Person_Authorization_Start_Date	Attribute	The first calendar day that the related DEDUCTION-TYPE is authorized for the related PERSON.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION
Deduction_Type_Person_Authorization_Stop_Date	Attribute	The last calendar day that the related DEDUCTION-TYPE is authorized for the related PERSON.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deduction_Type_Start_Date	Attribute	The first calendar day that the DEDUCTION-TYPE can apply to a person's pay.	Entity: DEDUCTION-TYPE
Deduction_Type_Stop_Date	Attribute	The last calendar day that the DEDUCTION-TYPE can apply to a person's pay.	Entity: DEDUCTION-TYPE
Deduction_Type_Voluntariness_Indicator	Attribute	A character string that specifies whether a person can choose whether this DEDUCTION-TYPE will be used to subtract from the person's net pay (Voluntary), or the decision is imposed upon the person by or through the Department of Defense.	Entity: DEDUCTION-TYPE
Defense_Priorities_Allocation_System_Priority_Rating_Code	Attribute	Defense Priority & Allocations System regulation implements the priorities and allocations authority of the Defense Production Act. The DPAS regulation (15 CFR Part 700) provides guidance on how government agencies, foreign governments, owners and operators of critical infrastructure, or companies may request authorization to place priority ratings on their contracts and orders with U.S. firms. See Permitted Values: <a href="http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&amp;sid=9fd483a94b1502fcacfdcdbb6e92aad5&amp;rgn=div5&amp;view=text&amp;node=15:2.1.3.2.1&amp;idno=15">http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&amp;sid=9fd483a94b1502fcacfdcdbb6e92aad5&amp;rgn=div5&amp;view=text&amp;node=15:2.1.3.2.1&amp;idno=15</a>	Entity: PDS-XSD
Defense_Reserve_Ozone_Depleting_Substance_Indicator	Attribute	A designation of whether the item contains an Ozone Depleting Substance (ODS) that must be turned in or requisitioned through the Defense Reserve. Examples: Y for "ODS", N for "Not ODS".	Entity: PHD-PRODUCT
Defense_Switch_Network_Number	Attribute	The Defense Switched Network (DSN) is a primary information transfer network for the Defense Information Systems Network (DISN). The DSN provides the worldwide non-secure voice, secure voice, data, facsimile, and video teleconferencing services for DOD Command and Control (C2) elements, their supporting activities engaged in logistics, personnel, engineering, and intelligence, as well as other Federal agencies.	Entity: PDS-XSD
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Evidence of Goods Tendered and Services Rendered
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Contract or Order Closure Information
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Disbursing Information
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Contract Action Report
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Payment Request
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Evidence of Goods Tendered and Services Rendered from External
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Acceptance Evidence
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Awarded Contract
Delivery Description	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: Advice of Payment
Delivery Month	Attribute	A month relevant to a delivery in CCYY-MM format.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery Reference Description	Attribute	Type of delivery reference (see list).	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery Reference Value	Attribute	Delivery reference code or number.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Additional_Information_Text	Attribute	A statement providing supplemental information about the delivery terms and conditions.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Address_Line_Text	Attribute	For US Postal Address. The address line. In a printed address, it is placed above the City/State line.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Address_Line_Text	Attribute	For US Postal Address. The address line. In a printed address, it is place above the City/State line.	Entity: PRDS-XSD
Delivery_Date	Attribute	The contracted date on which an item is to be delivered to the government by the vendor. A date (and time) relevant to a delivery. [FAR 11.401 FAR 11.402]	Entity: PRDS-XSD
Delivery_Date	Attribute	The contracted date on which an item is to be delivered to the government by the vendor. A date (and time) relevant to a delivery. [FAR 11.401 FAR 11.402]	Entity: PDS-XSD
Delivery_Date_Time	Attribute	The contracted date (and time) on which an item is to be delivered to the government by the vendor.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Description_Code	Attribute	The code that categorizes the date, month, and period of a delivery under a Procurement Instrument.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Description_Text	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: PDS-XSD
Delivery_Description_Text	Attribute	Characterizes the relationship of the delivery to the date provided.	Entity: PRDS-XSD
Delivery_Lead_Time_Description_Code	Attribute	Code that describes the amount of lead time that is required for one of the following events: From date of award to date of latest delivery, From date of award receipt to delivery, From date of award receipt to shipment, From date of lead time event to date of latest delivery, From date of lead time event to delivery, or From date of lead time event to shipment.	Entity: DELIVERY-LEAD-TIME
Delivery_Lead_Time_Quantity	Attribute	The value associated with the amount of time in which an event is to take place.	Entity: DELIVERY-LEAD-TIME
Delivery_Lead_Time_Text	Attribute	Describes the unit of time within which an event is to take place -relating to services. The value associated with the unit of time in which an event is to take place. If a period of performance, an ordering period, a lease, or a funding period is not expressed as a start and end data; then either a delivery date or a delivery lead time must be provided.	Entity: PRDS-XSD
Delivery_Lead_Time_Text	Attribute	Describes the unit of time within which an event is to take place -relating to services. The value associated with the unit of time in which an event is to take place. If a period of performance, an ordering period, a lease, or a funding period is not expressed as a start and end data; then either a delivery date or a delivery lead time must be provided.	Entity: PDS-XSD
Delivery_Lead_Time_UOM_Identifier	Attribute	The UOM for the delivery lead time quantity.	Entity: DELIVERY-LEAD-TIME
Delivery_Month_Date	Attribute	A month relevant to a delivery in CCYY-MM format.	Entity: PDS-XSD
Delivery_Month_Date	Attribute	A month relevant to a delivery in CCYY-MM format.	Entity: PRDS-XSD
Delivery_Period_End_Date	Attribute	The calendar date on which no more deliveries may be made for the Procurement Instrument.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Period_Start_Date	Attribute	The calendar date on which deliveries can begin for the Procurement Instrument.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Delivery_Reference_Description_Text	Attribute	Type of delivery reference (see list).	Entity: PRDS-XSD
Delivery_Reference_Description_Text	Attribute	Type of delivery reference (see list).	Entity: PDS-XSD
Delivery_Reference_Value_Number	Attribute	Delivery reference code or number.	Entity: PDS-XSD
Delivery_Reference_Value_Number	Attribute	Delivery reference code or number.	Entity: PRDS-XSD
Delivery_Ship_To_Address_Text	Attribute	Address where the delivery will be made. One iteration where Address Description is 'Service Performance Site', 'Ship To', 'Shipment in Place Location', or 'Place of Performance' must be provided. A second iteration where Address Description is 'Mark for Party' may be provided.	Entity: PRDS-XSD
Delivery_Ship_To_Address_Text	Attribute	Address where the delivery will be made. One iteration where Address Description is 'Service Performance Site', 'Ship To', 'Shipment in Place Location', or 'Place of Performance' must be provided. A second iteration where Address Description is 'Mark for Party' may be provided.	Entity: PDS-XSD
Delivery_Terms-Conditions_Inspection_Acceptance_Text	Attribute	Details about inspection and acceptance.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Terms-Conditions_Inspection_Acceptance_Text	Attribute	Details about inspection and acceptance.	Entity: PRDS-XSD
Delivery_Terms-Conditions_Instructions_Text	Attribute	Additional instructions for the accepting and/or inspecting entity.	Entity: PRDS-XSD
Delivery_Terms-Conditions_Instructions_Text	Attribute	Additional instructions for the accepting and/or inspecting entity.	Entity: PDS-XSD
Delivery_Terms-Conditions_System_Administrator_DoDAAC_Identifier	Attribute	The DoDAAC of the entity that administers the application or system that generated the XML document. In concert with DITRP, identifies Systems of record (e.g. instance of SPS).	Entity: PDS-XSD
Delivery_Terms-Conditions_System_Administrator_DoDAAC_Identifier	Attribute	The DoDAAC of the entity that administers the application or system that generated the XML document. In concert with DITRP, identifies Systems of record (e.g. instance of SPS).	Entity: PRDS-XSD
Delivery_Zone_Identifier	Attribute	A specific delivery zone identifier.	Entity: GROUP-ZONE-DISCOUNT
Demand Letter Date	Attribute	Date when the initial demand letter was sent. Starting the 30-day grace period.	Entity: Accounts Receivable Principal Balance Debt
Demand_Date	Attribute	The date a demand (request for authorization) is initiated.	Entity: DEMAND
Demand_Description_Text	Attribute	A text statement providing details about the DEMAND.	Entity: DEMAND
Demand_Line_Item_Commitment_Approval_Date	Attribute	The date on which the commitment of funds for a specified demand is approved or disapproved.	Entity: DEMAND-LINE-ITEM
Demand_Line_Item_Commitment_Approval_Indicator	Attribute	A character string which indicates whether the commitment of funds for a specified demand is approved or disapproved.	Entity: DEMAND-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PURCHASE-DEMAND-ITEM-LOCATION
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PAYROLL-DEMAND-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PURCHASE-DEMAND-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: SALES-DEMAND-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: DEMAND-LINE-ITEM-PERSON
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: DEMAND-LINE-ITEM-ACQUISITION-ELEMENT
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: TRANSPORT-DEMAND-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: TRAVEL-DEMAND-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: DEMAND-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: COMMITMENT-TRANSACTION
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PAY-PERIOD-PAY-COMPONENT
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: OBLIGATION-TRANSACTION
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: SOLICITATION
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PROPERTY-TRANSPORT
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: SOURCING-PLAN-LINE-ITEM
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: PAYABLE
Demand_Line_Item_Demand_Unique_Identifier	Attribute	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	Entity: LOCATION
Demand_Line_Item_Description_Text	Attribute	Text describing goods and services for an individual line item associated with a demand.	Entity: DEMAND-LINE-ITEM
Demand_Line_Item_Person_Role_Code	Attribute	A character string that denotes the role of the PERSON in the creation of the DEMAND-LINE-ITEM. Sample Value: Certifying Officer.	Entity: DEMAND-LINE-ITEM-PERSON
Demand_Line_Item_Type_Code	Attribute	Identifies the type of a line item associated with a demand line item. Values are: SALES-DEMAND-ITEM, PURCHASE-DEMAND-ITEM, TRAVEL-DEMAND-ITEM, PAYROLL-DEMAND-ITEM, TRANSPORT-DEMAND-ITEM.	Entity: DEMAND-LINE-ITEM
Demand_Person_Role_Code	Attribute	A character string that stands for a relationship that a PERSON has with respect to a DEMAND.	Entity: DEMAND-PERSON
Demand_Status_Code	Attribute	The symbol that stands for the status of the DEMAND.	Entity: DEMAND
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: TRAVEL-DEMAND-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: TRANSPORT-DEMAND-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SALES-DEMAND-ITEM- SALES-CONTRACT-LINE-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SOURCING-PLAN
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SOURCING-PLAN-LINE- ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: OBLIGATION- TRANSACTION
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND-LINE-ITEM- ACQUISITION-ELEMENT
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND-LINE-ITEM- PERSON
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND- REQUIREMENT
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SALES-DEMAND-ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SOLICITATION
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PURCHASE-DEMAND-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PAYABLE
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND-LINE-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PAYROLL-DEMAND-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: COMMITMENT-TRANSACTION
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PAY-PERIOD-PAY-COMPONENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PURCHASE-DEMAND-ITEM-LOCATION
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: DEMAND-PERSON
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: PROPERTY-TRANSPORT
Demand_Unique_Identifier	Attribute	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	Entity: LOCATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_US_Federal_Government_DoD_Organiz ation_Role_Code	Attribute	A character string that represents the role played by a US-DOD-ORGANIZATION with respect to an occurrence of DEMAND.	Entity: DEMAND-US-FEDERAL- GOVERNMENT-DOD- ORGANIZATION
Density	Attribute	The numeric value for the weight per unit volume of a material, excluding its container.	Entity: DENSITY- INFORMATION
Density_Identifier	Attribute	The designator that distinguishes one DENSITY from another.	Entity: PHD-MATERIAL- CHEMICAL
Density_Identifier	Attribute	The designator that distinguishes one DENSITY from another.	Entity: DENSITY- INFORMATION
Density_Identifier	Attribute	The designator that distinguishes one DENSITY from another.	Entity: PHD-PRODUCT- MATERIAL
Department of Labor Survey	Attribute	The number of the survey conducted by the Department of Labor when no collective bargaining agreement is applicable. For example, SUVA1998-0004.	Entity: NON-SERVICE-ACT- CONTRACT-WAGE- DETERMINATION
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: WARRANT-EVENT
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: BUDGET-ACTIVITY- ANNUAL-PERFORMANCE- PLAN
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: FUNDING- AUTHORIZATION- ALLOCATION-ALLOTMENT
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: APPORTIONMENT- EVENT
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: TAFS-INTERNAL-FUND- CODE
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: FUNDS-TRANSFER- EVENT
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: MILPERS-BUDGET- LINE-ITEM
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: MILCON-BUDGET-SUB- ACTIVITY
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: MILPERS-BUDGET-SUB- ACTIVITY
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: OMB-ACCOUNTING- CLASSIFICATION-STRUCTURE
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: MILCON-BUDGET-LINE- ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: Accounts Receivable Principal Balance Debt
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: BUDGET-SUB- ACTIVITY
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: BUDGET-ACTIVITY
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: TREASURY- APPROPRIATION-FUND- SYMBOL
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: AUTHORITY-TYPE- TREASURY-APPROPRIATION- FUND-SYMBOL
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: FEDERAL-ACCOUNT- SYMBOL
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: FEDERAL- ACCOUNTING-SYMBOL- ACCOUNTING- CLASSIFICATION-STRUCTURE
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: TAFS-ACCOUNTING- CLASSIFICATION-STRUCTURE
Department Regular Code	Attribute	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	Entity: PUBLIC-LAW- TREASURY-APPROPRIATION- FUND-SYMBOL
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: APPORTIONMENT- CATEGORY
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: ACCOUNTING- CLASSIFICATION-STRUCTURE
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: DOD-OM-FUNDING- TRACE
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: DOD-PROCUREMENT- BUDGET-ACTIVITY



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: TAFS-INTERNAL-FUND-CODE
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: WARRANT-EVENT
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: FUNDS-TRANSFER-EVENT
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: APPORTIONMENT-EVENT
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: BUDGET-ACTIVITY
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: BUDGET-SUB-ACTIVITY
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: Accounts Receivable Principal Balance Debt
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department Transfer Code	Attribute	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	Entity: BUDGET-LINE-ITEM
Department_Of_Defense_Activity_Address_Code	Attribute	A six-position code assigned to identify specific units, activities or organizations authorized to direct, ship or receive material, documentation or billing.	Entity: LOCATION-US-ORGANIZATION
Department_Of_Defense_Activity_Address_Code	Attribute	A six-position code assigned to identify specific units, activities or organizations authorized to direct, ship or receive material, documentation or billing.	Entity: DEPARTMENT-OF-DEFENSE-ACTIVITY-ADDRESS-CODE
Department_of_Defense_Activity_Address_Code BEA10	Attribute	Department of Defense Activity Address Code -DoDAAD (Directory) is the master database that contains the names & addresses and other data about activities that is needed by business systems. The DoD Activity Address Code (a 6 position code) is the key to accessing the information in the DoDAAD. The DoDAAD - DIRECTORY - is used throughout the federal supply system to requisition, ship and bill for material. Each Service/Agency has a Central Service Point (CSP) authorized to add, change, or delete DoDAACs for their particular Service/Agency. Note: Permitted Values are dynamic, Master data maintained by DLA. See Permitted Values: <a href="https://www.transactionservices.dla.mil/daasinq">https://www.transactionservices.dla.mil/daasinq</a>	Entity: PDS-XSD
Department_of_Defense_Activity_Address_Code BEA10	Attribute	Department of Defense Activity Address Code -DoDAAD (Directory) is the master database that contains the names & addresses and other data about activities that is needed by business systems. The DoD Activity Address Code (a 6 position code) is the key to accessing the information in the DoDAAD. The DoDAAD - DIRECTORY - is used throughout the federal supply system to requisition, ship and bill for material. Each Service/Agency has a Central Service Point (CSP) authorized to add, change, or delete DoDAACs for their particular Service/Agency. Note: Permitted Values are dynamic, Master data maintained by DLA. See Permitted Values: <a href="https://www.transactionservices.dla.mil/daasinq">https://www.transactionservices.dla.mil/daasinq</a>	Entity: PRDS-XSD
Department_Of_Defense_Activity_Address_Description_Text	Attribute	Additional descriptive information about an entities role related to the DoDAAC.	Entity: DEPARTMENT-OF-DEFENSE-ACTIVITY-ADDRESS-CODE
Department_of_Labor_Survey_Number	Attribute	The number of the survey conducted by the Department of Labor when no collective bargaining agreement is applicable. For example, SUVA1998-0004.	Entity: PDS-XSD
Department_of_Labor_Wage_Determination_Number	Attribute	The Number (Unique ID) on a Department of Labor Wage Determination that identifies an occupation classification. For example, 01000	Entity: PDS-XSD
Dependent Residence Address	Attribute	Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.  Usage Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.	Entity: Casualty Assistance Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Pay Profile Update Information
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Retirement Checklist Action Requirement
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Retirement Checklist Action Completion Information
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Personnel Casualty Profile Information
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Personnel Casualty Profile Update Information
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Pay Profile Information
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage                      Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dependent Residence Address	Attribute	<p>Dependent Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a DoD Military Service member's dependent resides.</p> <p>Usage Dependent Residence Address is used in conjunction with Dependent Residence Address Effective Date to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. Dependent Residence Address is used in conjunction with Dependency Type, Family Member/Dependent Co-location Type to determine eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Certified Reimbursement Information
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Certified Human Resources Management Pay Information
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Pay Profile Information
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Personnel Casualty Profile Information
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Casualty Next of Kin Notification
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Pay Profile Update Information
Dependent Residence Address Effective Date	Attribute	<p>Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.</p> <p>Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.</p>	Entity: Casualty Assistance Request
Depreciation_Method_Description_Text	Attribute	The text description of the method of depreciation.	Entity: DEPRECIATION-METHOD
Depreciation_Method_Name	Attribute	The name or title of the method of depreciation. Examples include "Straight Line", "Sum of the Years Digits", "Declining Balance", and "Flight Hours."	Entity: DEPRECIATION-METHOD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Depreciation_Method_Type_Code	Attribute	A code uniquely identifying the method to calculate the depreciation of an asset.	Entity: DEPRECIATION-PLAN
Depreciation_Method_Type_Code	Attribute	A code uniquely identifying the method to calculate the depreciation of an asset.	Entity: DEPRECIATION-METHOD
Depreciation_Plan_Effective_Date	Attribute	The first calendar day that the relevant PROPERTY may be depreciated as specified by the DEPRECIATION-PLAN.	Entity: DEPRECIATION-PLAN
Depreciation_Plan_Execution_Amount	Attribute	The dollar amount recorded for the expense recognized through the DEPRECIATION-PLAN-EXECUTION.	Entity: DEPRECIATION-PLAN-EXECUTION
Depreciation_Plan_Execution_Date	Attribute	The effective date of the depreciation plan execution.	Entity: ASSET-TRANSACTION
Depreciation_Plan_Execution_Date	Attribute	The effective date of the depreciation plan execution.	Entity: DEPRECIATION-PLAN-EXECUTION
Depreciation_Plan_Frequency_Name	Attribute	A commonly understood term for the duration between scheduled depreciation events as specified by the DEPRECIATION-PLAN. Examples are monthly, quarterly, semiannually, annually, every 5,000 flight hours, every 10,500 flight hours, and every 2000 hours of use.	Entity: DEPRECIATION-PLAN
Depreciation_Plan_Identifier	Attribute	A code uniquely identifying the depreciation information for property-plant-equipment.	Entity: ASSET-TRANSACTION
Depreciation_Plan_Identifier	Attribute	A code uniquely identifying the depreciation information for property-plant-equipment.	Entity: DEPRECIATION-PLAN-EXECUTION
Depreciation_Plan_Identifier	Attribute	A code uniquely identifying the depreciation information for property-plant-equipment.	Entity: DEPRECIATION-PLAN
Depreciation_Plan_Recovery_Period_Quantity	Attribute	The number of times that the relevant property is scheduled to be depreciated under the DEPRECIATION-PLAN.	Entity: DEPRECIATION-PLAN
Depreciation_Plan_Residual_Value_Amount	Attribute	The expected value of a property after it is fully depreciated. For a REAL-PROPERTY-FACILITY, this value is determined from attribute VALUATION.Valuation_Amount where the VALUATION.Valuation_Type_Code is for salvage and the VALUATION.Property_Identifier is for the REAL-PROPERTY-FACILITY.	Entity: DEPRECIATION-PLAN
Description_Text	Attribute	Contains additional information when needed.	Entity: PRDS-XSD
Descriptive_Item_Name	Attribute	An expanded noun description of an item.	Entity: PHD-PRODUCT
Designated_Organization_Unique_Identifier	Attribute	A character string that identifies a public or private organizational entity that is being designated an alternate labeling by a designating organization.	Entity: ORGANIZATION-IDENTIFICATION
Designating_Organization_Unique_Identifier	Attribute	A character string that identifies a private organizational entity that is designating an alternate labeling for a designated organization.	Entity: ORGANIZATION-IDENTIFICATION
Development_Plan_Goal_Creation_Date	Attribute	The calendar day that the DEVELOPMENT-PLAN-GOAL was established for the relevant PERSON.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Description_Text	Attribute	An explanation of the goal. It could be as short as a brief title or as long as a few paragraphs.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Identifier	Attribute	A character string that distinguishes one unique DEVELOPMENT-PLAN-GOAL among all others for the relevant PERSON's DEVELOPMENT-PLAN.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Identifier	Attribute	A character string that distinguishes one unique DEVELOPMENT-PLAN-GOAL among all others for the relevant PERSON's DEVELOPMENT-PLAN.	Entity: INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM
Development_Plan_Goal_Retirement_Date	Attribute	The last calendar day that the DEVELOPMENT-PLAN-GOAL was valid for the relevant PERSON.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Scheduled_Start_Date	Attribute	The first calendar day that the relevant PERSON is scheduled to begin working on the DEVELOPMENT-PLAN-GOAL.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Scheduled_Stop_Date	Attribute	The calendar day by which the relevant PERSON is scheduled to complete work on the DEVELOPMENT-PLAN-GOAL.	Entity: DEVELOPMENT-PLAN-GOAL
Development_Plan_Goal_Type_Code	Attribute	A character string that stands for the general area of development to which the goal applies. Known areas are:- Related to OCCUPATIONS- Related to COMPETENCIES- Personal Betterment	Entity: DEVELOPMENT-PLAN-GOAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dimension_Association_Relationship_Type_Code	Attribute	The symbol that stands for the classification of the function of one DIMENSION with respect to another DIMENSION. Examples of the types that they represent are: IS BASED UPON (An area is based upon length and width.), IS DEFINED BY (A boundary is defined by geographic points which in turn are based upon a latitude and a longitude.)	Entity: DIMENSION-ASSOCIATION
Dimension_Association_Sequence_Number	Attribute	The order of succession for a dependent instance of DIMENSION.	Entity: DIMENSION-ASSOCIATION
Dimension_Category_Code	Attribute	The determination of the category of a DIMENSION based upon the Dimension_Category_Code. Examples of the Dimension_Category_Code are: LOCATION-GEOGRAPHIC-DIMENSION; GEOPOLITICAL-SPATIAL-AREA-GEOGRAPHIC-DIMENSION.	Entity: DIMENSION
Dimension_Description_Text	Attribute	A statement providing details about the DIMENSION. An example of the use of Dimension_Description_Text is associated with environmental sample collection. When collecting environmental samples, the collector may record general weather observations surrounding the sample collection effort (e.g., the sky was cloudy, the seas were choppy) using Dimension_Description_Text.	Entity: DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: SHIPMENT-UNIT-DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: SHIPMENT-UNIT-PIECE-DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: PROPERTY-DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: REAL-PROPERTY-FACILITY-MODULE-DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: ENERGY-CONVERSION-INFORMATION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: ENERGY-MEASUREMENT-INFORMATION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: ENERGY-TEMPERATURE-TYPE
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: MATERIEL-CATALOG-ITEM-DIMENSION
Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION from another.	Entity: UNIT-PACK-DIMENSION
Dimension_Type_Code	Attribute	The symbol that stands for the DIMENSION-TYPE.	Entity: DIMENSION
Dimension_Type_Code	Attribute	The symbol that stands for the DIMENSION-TYPE.	Entity: DIMENSION-TYPE-UOM
Dimension_Type_Code	Attribute	The symbol that stands for the DIMENSION-TYPE.	Entity: DIMENSION-TYPE
Dimension_Type_Description_Text	Attribute	A statement providing details about the DIMENSION-TYPE.	Entity: DIMENSION-TYPE
Dimension_Type_Name	Attribute	A part of the unit of measure concept that expresses the category of measurement. Example of how one expresses a measurement of 15 ft in length. Dimension Value Quantity = 15; Unit Of Measure Name = Feet; Dimension Type Name = Length.	Entity: DIMENSION-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dimension_Value_Quantity	Attribute	The number representing a quantity, amount, or other associated value for the object being measured. For example, if a storage tank was the equipment item associated with a dimension, then a combination of Dimension Value Quantity, Unit of Measure (UOM), and Dimension Type is used to express one dimension of the tank in the following manner. Dimension Value Quantity: 7,000; Unit of Measure: Gallons; Dimension Type: blank.	Entity: DIMENSION
Direct	Attribute	Select when the request should be submitted directly to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Direct_FOIA_Request_Text	Attribute	Select when the request should be submitted directly to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	Entity: PRDS-XSD
Direct_FOIA_Request_Text	Attribute	Select when the request should be submitted directly to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	Entity: PDS-XSD
Dis Wvr Denied Ind	Attribute	Indicates whether a request for a disability waiver, or disability with inability to pay (DWIP), was denied prior to referral to DMS. It is an optional field.	Entity: Referred Debt TOP Case
Dis Wvr Denied Ind	Attribute	Indicates whether a request for a disability waiver, or disability with inability to pay (DWIP), was denied prior to referral to DMS. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Disability Determination Date	Attribute	Disability Determination Date is the calendar date on which a Physical Evaluation Board (PEB) determines a DoD Military Service member's ability to perform the duties required for continued Military Service.  Usage Disability Determination Date is used with Disability Percentage and Disability Determination Remarks to record the results of a disability determination. The Disability Determination Date is established by the Secretary of a Military Department or the Secretary's designated delegate. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.	Entity: Pay Profile Update Information
Disability Determination Date	Attribute	Disability Determination Date is the calendar date on which a Physical Evaluation Board (PEB) determines a DoD Military Service member's ability to perform the duties required for continued Military Service.  Usage Disability Determination Date is used with Disability Percentage and Disability Determination Remarks to record the results of a disability determination. The Disability Determination Date is established by the Secretary of a Military Department or the Secretary's designated delegate. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.	Entity: Pay Profile Information

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Object	Type	Description	Additional Keys
Disability Determination Date	Attribute	<p>Disability Determination Date is the calendar date on which a Physical Evaluation Board (PEB) determines a DoD Military Service member's ability to perform the duties required for continued Military Service.</p> <p>Usage Disability Determination Date is used with Disability Percentage and Disability Determination Remarks to record the results of a disability determination. The Disability Determination Date is established by the Secretary of a Military Department or the Secretary's designated delegate. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Compensation Eligibility Notification
Disability Determination Remarks	Attribute	<p>Disability Determination Remarks captures a free-form textual description of the Physical Evaluation Board's (PEB) determination/findings regarding a DoD Military Service member's disability.</p> <p>Usage Disability Determination Remarks identify whether or not the DoD Military Service member meets the medical retention standards, and whether the Member is eligible to receive certain pay entitlements. The member's disability percentage, also a part of the PEB's determination, is captured by Disability Percentage.</p>	Entity: Compensation Eligibility Notification
Disability Determination Remarks	Attribute	<p>Disability Determination Remarks captures a free-form textual description of the Physical Evaluation Board's (PEB) determination/findings regarding a DoD Military Service member's disability.</p> <p>Usage Disability Determination Remarks identify whether or not the DoD Military Service member meets the medical retention standards, and whether the Member is eligible to receive certain pay entitlements. The member's disability percentage, also a part of the PEB's determination, is captured by Disability Percentage.</p>	Entity: Pay Profile Information
Disability Determination Remarks	Attribute	<p>Disability Determination Remarks captures a free-form textual description of the Physical Evaluation Board's (PEB) determination/findings regarding a DoD Military Service member's disability.</p> <p>Usage Disability Determination Remarks identify whether or not the DoD Military Service member meets the medical retention standards, and whether the Member is eligible to receive certain pay entitlements. The member's disability percentage, also a part of the PEB's determination, is captured by Disability Percentage.</p>	Entity: Pay Profile Update Information
Disability Duration Type	Attribute	<p>Disability Duration Type establishes the classes of duration of a separation event involving a validated impairment.</p> <p>Usage Disability Duration Type is used with Disability Effective Date and is established by the Physical Evaluation Board (PEB) and, in conjunction with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. When combined with a Disability Duration Type value of "Permanent", Disability Start Date establishes the date on which the permanent disability retirement of a member is initiated.</p>	Entity: Pay Profile Update Information



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Object	Type	Description	Additional Keys
Disability Duration Type	Attribute	<p>Disability Duration Type establishes the classes of duration of a separation event involving a validated impairment.</p> <p>Usage Disability Duration Type is used with Disability Effective Date and is established by the Physical Evaluation Board (PEB) and, in conjunction with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. When combined with a Disability Duration Type value of "Permanent", Disability Start Date establishes the date on which the permanent disability retirement of a member is initiated.</p>	Entity: Pay Profile Information
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Disability Effective Date	Attribute	<p>Disability Effective Date is the calendar date on which a DoD Military Service member's disability began, as determined by the Physical Evaluation Board (PEB).</p> <p>Usage Disability Effective Date, when used with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. Disability Effective Date, when used with a Disability Duration Type value of "Permanent", establishes the date on which the permanent disability retirement of a DoD Military Service member is initiated. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Compensation Eligibility Notification
Disability Effective Date	Attribute	<p>Disability Effective Date is the calendar date on which a DoD Military Service member's disability began, as determined by the Physical Evaluation Board (PEB).</p> <p>Usage Disability Effective Date, when used with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. Disability Effective Date, when used with a Disability Duration Type value of "Permanent", establishes the date on which the permanent disability retirement of a DoD Military Service member is initiated. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Certified Human Resources Management Pay Information

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Disability Effective Date	Attribute	<p>Disability Effective Date is the calendar date on which a DoD Military Service member's disability began, as determined by the Physical Evaluation Board (PEB).</p> <p>Usage Disability Effective Date, when used with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. Disability Effective Date, when used with a Disability Duration Type value of "Permanent", establishes the date on which the permanent disability retirement of a DoD Military Service member is initiated. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Pay Profile Information
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Disability Percentage	Attribute	<p>Disability Percentage is the percentage of disability assigned by the Physical Evaluation Board (PEB) to a DoD Military Service member who possesses a medical impairment.</p> <p>Usage Disability Percentage is used in conjunction with Disability Determination Date and Disability Effective Date to determine a DoD Military Service member's eligibility for disability compensation. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Pay Profile Update Information
Disability Percentage	Attribute	<p>Disability Percentage is the percentage of disability assigned by the Physical Evaluation Board (PEB) to a DoD Military Service member who possesses a medical impairment.</p> <p>Usage Disability Percentage is used in conjunction with Disability Determination Date and Disability Effective Date to determine a DoD Military Service member's eligibility for disability compensation. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Pay Profile Information

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Disability Percentage	Attribute	<p>Disability Percentage is the percentage of disability assigned by the Physical Evaluation Board (PEB) to a DoD Military Service member who possesses a medical impairment.</p> <p>Usage Disability Percentage is used in conjunction with Disability Determination Date and Disability Effective Date to determine a DoD Military Service member's eligibility for disability compensation. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Certified Human Resources Management Pay Information
Disability Percentage	Attribute	<p>Disability Percentage is the percentage of disability assigned by the Physical Evaluation Board (PEB) to a DoD Military Service member who possesses a medical impairment.</p> <p>Usage Disability Percentage is used in conjunction with Disability Determination Date and Disability Effective Date to determine a DoD Military Service member's eligibility for disability compensation. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	Entity: Compensation Eligibility Notification
Disbursement_Transaction_Identifier	Attribute	The unique identifier for the DISBURSEMENT-TRANSACTION.	Entity: DISBURSEMENT-TRANSACTION
Discount Structure	Attribute	Describes the type of variable discount (Values are: Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	Entity: Awarded Contract
Discount_Description_Code	Attribute	Describes the type of general discount associated with a contract or order.	Entity: PDS-XSD
Discount_Group_Identifier	Attribute	An identifier for a discount group.	Entity: GROUP-ZONE-DISCOUNT
Discount_Net_Days_Quantity	Attribute	Number of days until total invoice amount is due.	Entity: PAYMENT-DISCOUNT-TERMS-AND-CONDITIONS
Discount_Range_Quantity	Attribute	The minimum or maximum quantity of an item that a discount will be applied to when purchasing.	Entity: PDS-XSD
Discount_Structure_Code	Attribute	Code that describes the type of variable discount, like Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	Entity: RANGE-DISCOUNT
Discount_Structure_Text	Attribute	Describes the type of variable discount (Values are: Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	Entity: PDS-XSD
Discount_Terms_Text	Attribute	The description of the payment discount entered as part of the terms and conditions of an award. Example: 2% 10 days net 30.	Entity: PDS-XSD
Discount_Value_Amount	Attribute	The description of the payment discount entered as part of the terms and conditions of an award. Example: 2% 10 days net 30.	Entity: PDS-XSD
Discount_Value_Percentage_Basis_Code	Attribute	Code that describes the base against which the percentage is applied. Possible values: Line Item Total Amount, Line Item Unit Price, Total Purchase Amount	Entity: ORDERING-DISCOUNT-TERMS-AND-CONDITIONS
Discount_Value_Quantity_UOM_Identifier	Attribute	The UOM for the discount value quantity.	Entity: RANGE-DISCOUNT
Discrete_Address_Text	Attribute	The address provided in individual data elements	Entity: PDS-XSD
Discrete_Address_Text	Attribute	The address provided in individual data elements	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal_Turn-In_Document_Number	Attribute	Transaction number under which material was shipped to a DLA Disposition Services.	Entity: PDS-XSD
Disputed_Receivable_Description_Text	Attribute	A short textual description of the disputed receivable.	Entity: DISPUTED-RECEIVABLE
Disputed_Receivable_Identifier	Attribute	A unique identifier for a receivable that has been disputed by a customer.	Entity: DISPUTED-RECEIVABLE
Disputed_Receivable_Recorded_Date	Attribute	Calendar date on which a receivable disputed by a customer was recorded as a disputed receivable.	Entity: DISPUTED-RECEIVABLE
Disputed_Receivable_Resolution_Text	Attribute	A description of actions taken to resolve a disputed receivable.	Entity: DISPUTED-RECEIVABLE
Disputed_Receivable_Resolved_Date	Attribute	Calendar date on which the disputed receivable was resolved.	Entity: DISPUTED-RECEIVABLE
Disputed_Receivable_Status_Code	Attribute	Determines whether the dispute is valid or invalid and if valid, did it get resolved.	Entity: DISPUTED-RECEIVABLE
Disqualification_Resolution_Calendar_Date_Time	Attribute	The calendar date-time of a DISQUALIFICATION-RESOLUTION.	Entity: DISQUALIFICATION-RESOLUTION
Disqualification_Resolution_Category_Code	Attribute	The code that represents a classification of a DISQUALIFICATION-RESOLUTION.	Entity: DISQUALIFICATION-RESOLUTION
Disqualification_Resolution_Description_Text	Attribute	The text of the characteristics of a DISQUALIFICATION-RESOLUTION.	Entity: DISQUALIFICATION-RESOLUTION
Disqualification_Resolution_Method_Code	Attribute	The code that represents the mode used for a DISQUALIFICATION-RESOLUTION.	Entity: DISQUALIFICATION-RESOLUTION
Distribution_Statement_Code	Attribute	The code letter corresponding to the distribution statement.	Entity: CDRL-DATA-ITEM
Distribution_Statement_Letter_Code	Attribute	The code letter corresponding to the distribution statement. Refer to DoDD 5230.24 (DoD 5010.12-M DD Form 1423]	Entity: PDS-XSD
Distribution_Statement_Letter_Code	Attribute	The code letter corresponding to the distribution statement. Refer to DoDD 5230.24 (DoD 5010.12-M DD Form 1423]	Entity: PRDS-XSD
Distribution_Statement_Text	Attribute	Contains the text of the distribution statement	Entity: PDS-XSD
DITPR ID	Attribute	Identifies the entity which publishes the 'External Debt ID' and 'External Debtor ID'.	Entity: Accounts Receivable Principal Balance Header
DITPR_Number	Attribute	The DoD Information Technology Portfolio Repository (DITPR) Number assigned to the application or system that generated the XML document.	Entity: PDS-XSD
DITPR_Number	Attribute	The DoD Information Technology Portfolio Repository (DITPR) Number assigned to the application or system that generated the XML document.	Entity: PRDS-XSD
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Service Alias Name
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Debtor Property Info
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Debtor Individual Employment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Case
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Debtor Contact Info
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Business Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Alias Name
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Individual Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt Cross Servicing Debt
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Business Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Case
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Debt
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Debtor Contact Info
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Debtor Individual Employment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Payment Bypass/Offset
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Individual Debtor
DMS Processing Code	Attribute	Indicates whether the record is for TOP only, Cross Servicing only.	Entity: Referred Debt TOP Debtor Property Info
DMS Program Year	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
DMS Program Year	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
DMS Program Year	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
DMS Program Year	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Document Purpose	Attribute	The purpose of the award document (see list).	Entity: Awarded Contract
Document Purpose	Attribute	The purpose of the award document (see list).	Entity: PROCUREMENT-INSTRUMENT
Document_Association_Comment_Text	Attribute	A statement providing details about the relationship between one DOCUMENT and another.	Entity: DOCUMENT-ASSOCIATION
Document_Association_Relationship_Type_Code	Attribute	The symbol that stands for the Document_Association_Relationship_Type between one DOCUMENT and another.	Entity: DOCUMENT-ASSOCIATION
Document_Calendar_Date	Attribute	The calendar date stated on a DOCUMENT.	Entity: DOCUMENT
Document_Description_Text	Attribute	The text that describes a DOCUMENT.	Entity: DOCUMENT
Document_Effective_Date	Attribute	The earliest date that the DOCUMENT is to be put into use.	Entity: DOCUMENT
Document_Format_Code	Attribute	The symbol that distinguishes one DOCUMENT-FORMAT from another.	Entity: DOCUMENT-MEDIA
Document_Format_Code	Attribute	The symbol that distinguishes one DOCUMENT-FORMAT from another.	Entity: DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE
Document_Format_Code	Attribute	The symbol that distinguishes one DOCUMENT-FORMAT from another.	Entity: DOCUMENT-MEDIA-LOCATION
Document_Format_Code	Attribute	The symbol that distinguishes one DOCUMENT-FORMAT from another.	Entity: DOCUMENT-FORMAT
Document_Format_Code	Attribute	The symbol that distinguishes one DOCUMENT-FORMAT from another.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Document_Format_Description_Text	Attribute	A narrative providing additional detail about the DOCUMENT-FORMAT.	Entity: DOCUMENT-FORMAT
Document_Format_Name	Attribute	The phrase commonly used to refer to the DOCUMENT-FORMAT.	Entity: DOCUMENT-FORMAT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: COST-ESTIMATE-DOCUMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: MATERIAL-SAFETY-DATA-SHEET-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: SPECIFICATION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: SITUATION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: ADMINISTRATIVE-EVENT-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: EVALUATION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: EXAMINATION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: PLAN-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-STATUS
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-ROUTING
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: ESOH-INTEREST-AREA-SOLUTION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: PHD-PRODUCT-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: REQUEST-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: REFERENCE
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: MATERIEL-CATALOG-ITEM-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: PROPERTY-ACTION-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: PUBLIC-LAW-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-MEDIA-LOCATION
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-PERSON
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-MEDIA
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: SHIPMENT-UNIT-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: REAL-PROPERTY-DOCUMENT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: EXHIBIT
Document_Identifier	Attribute	The designator that distinguishes one DOCUMENT from another.	Entity: ATTACHMENT
Document_Image	Attribute	An electronic representation of the entire DOCUMENT when viewed as a picture.	Entity: DOCUMENT
Document_Language_Name	Attribute	The common identification or name that stands for the language of the document.	Entity: MATERIAL-SAFETY-DATA-SHEET-DOCUMENT
Document_Media_Depository_Location_Text	Attribute	Describes the place where offers or bids are taken when handcarried.	Entity: PDS-XSD
Document_Media_Location_Category_Code	Attribute	The symbol that is used to identify the category of the location of a document that is in a specific format on a specific physical media (including electronic).	Entity: DOCUMENT-MEDIA-LOCATION
Document_Media_Location_Start_Date	Attribute	The calendar day when the DOCUMENT-MEDIA was placed in the LOCATION.	Entity: DOCUMENT-MEDIA-LOCATION
Document_Media_Location_Stop_Date	Attribute	The calendar day when the DOCUMENT-MEDIA was removed from the LOCATION.	Entity: DOCUMENT-MEDIA-LOCATION
Document_Media_URL_Description_Text	Attribute	A statement providing supplementary information about the document with respect to the URL.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Document_Media_URL_Start_Date	Attribute	The specific day, month and year, of the initial availability of the document at the URL.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Document_Media_URL_Stop_Date	Attribute	The specific day, month and year, of the final availability of the document at the URL.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Document_Name	Attribute	The name of a DOCUMENT.	Entity: DOCUMENT
Document_Number	Attribute	The numeric characters assigned to a DOCUMENT.	Entity: DOCUMENT
Document_Organization_Role_Code	Attribute	The symbol that stands for the type of role the ORGANIZATION plays in reference to a DOCUMENT.	Entity: DOCUMENT-ORGANIZATION
Document_Person_Role_Code	Attribute	The symbol that stands for the role a PERSON plays in reference to a DOCUMENT.	Entity: DOCUMENT-PERSON
Document_Publication_Date	Attribute	The calendar day for the publication of the DOCUMENT.	Entity: DOCUMENT
Document_Purpose_Text	Attribute	The purpose of the Data transmission (see list).	Entity: PRDS-XSD
Document_Routing_Category_Code	Attribute	The code that denotes the distribution category specified on a document.	Entity: ROUTING-CATEGORY
Document_Status_Code	Attribute	The code that represents a DOCUMENT-STATUS.	Entity: DOCUMENT-STATUS
Document_Status_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a DOCUMENT-STATUS comes into effect.	Entity: DOCUMENT-STATUS
Document_Type_Code	Attribute	The symbol that stands for a type of DOCUMENT. Examples include: memorandum of understanding, design document, deed, contract, site investigation, remedial investigation/feasibility study, remedial design.	Entity: DOCUMENT
Document_Version_Date	Attribute	The calendar date when the document was prepared or revised.	Entity: MATERIAL-SAFETY-DATA-SHEET-DOCUMENT
Document_Version_Number	Attribute	The sequential number that tracks the history of each version of the DOCUMENT through the life of the DOCUMENT.	Entity: DOCUMENT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Personnel Recovery Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Personnel Recovery Request Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Incident Notification
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Next of Kin Notification
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Legal Recommendation Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Mortuary Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Information Request
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Legal Review Information Request
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Findings and Recommendations Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Incident Review Request
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Personnel Casualty Profile Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Report
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Response Information
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Line of Duty Determination Request
DoD Armed Forces Branch	Attribute	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	Entity: Casualty Assistance Request
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Certified Reimbursement Information
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Deduction Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Certified Human Resources Management Pay Information
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Deduction Update Notification
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Indebtedness Due Process Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Individual Allotment Information
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Individual Reimbursement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Earnings Update Notification
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Individual Tax Levy Information
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Electronic Data Interchange Person Identifier	Attribute	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	Entity: Request for Administrative Offset
DoD Military Pay Deduction Rate Start Date	Attribute	<p>DoD Military Pay Deduction Rate Start Date is the calendar date on which a DoD military pay deduction rate begins.</p> <p>Usage DoD Military Pay Deduction Rate Start Date is used to document the calendar date on which a DoD military pay deduction rate begins.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Update Information
DoD Military Pay Deduction Rate Start Date	Attribute	<p>DoD Military Pay Deduction Rate Start Date is the calendar date on which a DoD military pay deduction rate begins.</p> <p>Usage DoD Military Pay Deduction Rate Start Date is used to document the calendar date on which a DoD military pay deduction rate begins.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Information
DoD Military Pay Deduction Rate Stop Date	Attribute	<p>DoD Military Pay Deduction Rate Stop Date is the calendar date on which a DoD military personnel deduction rate ends.</p> <p>Usage DoD Military Pay Deduction Rate Stop Date is used to document the calendar date on which a DoD military pay deduction rate ends.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Military Pay Deduction Rate Stop Date	Attribute	<p>DoD Military Pay Deduction Rate Stop Date is the calendar date on which a DoD military personnel deduction rate ends.</p> <p>Usage DoD Military Pay Deduction Rate Stop Date is used to document the calendar date on which a DoD military pay deduction rate ends.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Update Information
DoD Military Pay Deduction Rate Type	Attribute	<p>DoD Military Pay Deduction Rate Type is the classification of a DoD military pay deduction rate.</p> <p>Usage DoD Military Pay Deduction Rate Type is used to document the classification of a deduction rate established by the Department of Defense.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Update Information
DoD Military Pay Deduction Rate Type	Attribute	<p>DoD Military Pay Deduction Rate Type is the classification of a DoD military pay deduction rate.</p> <p>Usage DoD Military Pay Deduction Rate Type is used to document the classification of a deduction rate established by the Department of Defense.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	Entity: Pay Profile Information
DoD Military Pay Entitlement Rate Start Date	Attribute	<p>DoD Military Pay Entitlement Rate Start Date is the calendar date on which a DoD military pay entitlement rate type begins.</p> <p>Usage DoD Military Pay Entitlement Rate Start Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member begins.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Information
DoD Military Pay Entitlement Rate Start Date	Attribute	<p>DoD Military Pay Entitlement Rate Start Date is the calendar date on which a DoD military pay entitlement rate type begins.</p> <p>Usage DoD Military Pay Entitlement Rate Start Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member begins.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Military Pay Entitlement Rate Stop Date	Attribute	<p>DoD Military Pay Entitlement Rate Stop Date is the calendar date on which a DoD military pay entitlement rate type ends.</p> <p>Usage DoD Military Pay Entitlement Rate Stop Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member ends.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Update Information
DoD Military Pay Entitlement Rate Stop Date	Attribute	<p>DoD Military Pay Entitlement Rate Stop Date is the calendar date on which a DoD military pay entitlement rate type ends.</p> <p>Usage DoD Military Pay Entitlement Rate Stop Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member ends.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Information
DoD Military Pay Entitlement Rate Type	Attribute	<p>DoD Military Pay Entitlement Rate Type is the classification of a DoD military pay entitlement rate.</p> <p>Usage DoD Military Pay Entitlement Rate Type is used to document the classification of an entitlement rate established by the Department of Defense which is payable to a DoD Military Service member.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Information
DoD Military Pay Entitlement Rate Type	Attribute	<p>DoD Military Pay Entitlement Rate Type is the classification of a DoD military pay entitlement rate.</p> <p>Usage DoD Military Pay Entitlement Rate Type is used to document the classification of an entitlement rate established by the Department of Defense which is payable to a DoD Military Service member.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Incident Notification
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Personnel Recovery Request Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Personnel Recovery Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Line of Duty Determination Request
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Report
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Personnel Casualty Profile Update Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Personnel Casualty Profile Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Findings and Recommendations Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Legal Review Information Request
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Information Request
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Mortuary Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Legal Recommendation Information
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Next of Kin Notification
DoD Survivor's Guide Delivery Date	Attribute	DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.  Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).	Entity: Casualty Assistance Request
DoD_Ingredient_Number	Attribute	A numeric identifier, assigned by the Department of Defense (DoD), uniquely designating one constituent of the product if there is no Chemical Abstract Service Registry Number (CASRN) assigned.	Entity: INGREDIENT
DoD_Ingredient_Number_Status	Attribute	The term that represents the suitability of use of the DoD-assigned ingredient number.	Entity: INGREDIENT
DoD_Product_Formulation_Version_Identifier	Attribute	A DoD assigned designator used to differentiate among multiple formulations of a particular product.	Entity: PHD-PRODUCT-FORMULATION
Donation_Pledge_Amount	Attribute	The estimated cash value or fair market value of the cash, goods, or services pledged for donation.	Entity: DONATION-PLEDGE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Donation_Pledge_Contact_Text	Attribute	Contact information for the donor, including possibly address, phone number, email, etc.	Entity: DONATION-PLEDGE
Donation_Pledge_Date	Attribute	The date on which the donation pledge was made.	Entity: DONATION-PLEDGE
Donation_Pledge_Description_Text	Attribute	The description of the donation and any other supporting information.	Entity: DONATION-PLEDGE
Donation_Pledge_Donor_Name	Attribute	The name of the person or organization making the donation pledge. The name may not be known.	Entity: DONATION-PLEDGE
Donation_Pledge_Identifier	Attribute	Unique identifier for a donation pledge made by a person or organization.	Entity: RECEIVABLE
Donation_Pledge_Identifier	Attribute	Unique identifier for a donation pledge made by a person or organization.	Entity: DONATION-PLEDGE
Draft Approval	Attribute	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	Entity: CDRL-DATA-ITEM
Draft Approval	Attribute	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	Entity: Awarded Contract
Draft_Approval_Indicator	Attribute	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	Entity: PRDS-XSD
Draft_Approval_Indicator	Attribute	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	Entity: PDS-XSD
Draft_Copy_Quantity	Attribute	The number of draft copies of the CDRL data item that are to be delivered to the distribution addressee.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Drawing_Number	Attribute	The number assigned to an original/previously assigned drawing number drawing.	Entity: PDS-XSD
Due_Date	Attribute	The date when responses or bids are due. Date in CCYY-MM-DD format.	Entity: PDS-XSD
Due_Date	Attribute	The date when responses or bids are due. Date in CCYY-MM-DD format.	Entity: PRDS-XSD
Dunning_Notice_Administrative_Fee_Amount	Attribute	Administrative fee for late payment handling for a receivable.	Entity: DUNNING-NOTICE
Dunning_Notice_Date	Attribute	Calendar date on which the dunning notice was originated.	Entity: DUNNING-NOTICE
Dunning_Notice_Debt_Amount	Attribute	Overdue debt amount for which the dunning notice was issued.	Entity: DUNNING-NOTICE
Dunning_Notice_Debtor_Address_Text	Attribute	Postal address of the customer issued with the dunning notice.	Entity: DUNNING-NOTICE
Dunning_Notice_Interest_Amount	Attribute	Interest amount applicable to late payment of a receivable.	Entity: DUNNING-NOTICE
Dunning_Notice_Last_Debt_Notice_Date	Attribute	Calendar date on which the debt notice was last sent to the customer.	Entity: DUNNING-NOTICE
Dunning_Notice_Last_Due_Date	Attribute	Calendar date on which the referenced debt became due.	Entity: DUNNING-NOTICE
Dunning_Notice_Number	Attribute	A number that distinguishes a DUNNING-NOTICE from all others for the same related RECEIVABLE.	Entity: DUNNING-NOTICE
Dunning_Notice_Status_Code	Attribute	Identifies past due state of a dunning notice.	Entity: DUNNING-NOTICE
Dunning_Notice_Text	Attribute	A brief description of the dunning notice with reference to an overdue debt.	Entity: DUNNING-NOTICE
DUNS Number	Attribute	Business identifier as assigned by Dun and Bradstreet. It is an optional field.	Entity: Referred Debt Cross Servicing Business Debtor
DUNS Number	Attribute	Business identifier as assigned by Dun and Bradstreet. It is an optional field.	Entity: Accounts Receivable Principal Balance Business Debtor
DUNS Number	Attribute	Business identifier as assigned by Dun and Bradstreet. It is an optional field.	Entity: Referred Debt TOP Business Debtor

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Duration Unit	Attribute	Describes the unit of time within which an event is to take place.	Entity: Awarded Contract
Duration Unit	Attribute	Describes the unit of time within which an event is to take place.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Duration Value	Attribute	Must be greater than zero.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Duration Value	Attribute	Must be greater than zero.	Entity: Awarded Contract
Duration Value	Attribute	Must be greater than zero.	Entity: Acceptance Evidence
Duration Value	Attribute	Must be greater than zero.	Entity: Evidence of Goods Tendered and Services Rendered from External
Duration Value	Attribute	Must be greater than zero.	Entity: Payment Request
Duration Value	Attribute	Must be greater than zero.	Entity: Request for Corrective Action
Duration Value	Attribute	Must be greater than zero.	Entity: Evidence of Goods Tendered and Services Rendered
Duration Value	Attribute	Must be greater than zero.	Entity: Disbursing Information
Duration_Unit_Text	Attribute	Describes the unit of time within which an event is to take place.	Entity: PRDS-XSD
Duration_Unit_Text	Attribute	Describes the unit of time within which an event is to take place.	Entity: PDS-XSD
Education Course Credit Hour Type	Attribute	Education Course Credit Hour Type is the specific type of academic credit hours earned for an education course provided by an academic institution.  Usage Education Course Credit Hour Type is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Retirement Profile Information
Education Course Credit Hour Type	Attribute	Education Course Credit Hour Type is the specific type of academic credit hours earned for an education course provided by an academic institution.  Usage Education Course Credit Hour Type is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Retirement Final Order



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Credit Hour Type	Attribute	<p>Education Course Credit Hour Type is the specific type of academic credit hours earned for an education course provided by an academic institution.</p> <p>Usage Education Course Credit Hour Type is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Credit Hour Type	Attribute	<p>Education Course Credit Hour Type is the specific type of academic credit hours earned for an education course provided by an academic institution.</p> <p>Usage Education Course Credit Hour Type is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Information
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Information
Education Course Identification Number	Attribute	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Update Information
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Update Information
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Information
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Order
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Level	Attribute	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Order
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Information
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Information
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Compensation Eligibility Notification
Education Course Name	Attribute	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Update Information
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Compensation Eligibility Notification
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Pay Profile Information
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Information
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Start Date	Attribute	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information
Education Course Stop Date	Attribute	<p>Education Course Stop Date is the calendar date on which a session of a particular education course ends.</p> <p>Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Profile Update Information
Education Course Stop Date	Attribute	<p>Education Course Stop Date is the calendar date on which a session of a particular education course ends.</p> <p>Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Clearance Notification
Education Course Stop Date	Attribute	<p>Education Course Stop Date is the calendar date on which a session of a particular education course ends.</p> <p>Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Stop Date	Attribute	Education Course Stop Date is the calendar date on which a session of a particular education course ends.  Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Retirement Profile Information
Education Course Stop Date	Attribute	Education Course Stop Date is the calendar date on which a session of a particular education course ends.  Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Pay Profile Information
Education Course Stop Date	Attribute	Education Course Stop Date is the calendar date on which a session of a particular education course ends.  Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Compensation Eligibility Notification
Education Course Stop Date	Attribute	Education Course Stop Date is the calendar date on which a session of a particular education course ends.  Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.	Entity: Pay Profile Update Information
Education_Level_Category_Code	Attribute	The code that represents a classification of an EDUCATION-LEVEL.	Entity: EDUCATION-LEVEL
Education_Level_Code	Attribute	The code that represents an EDUCATION-LEVEL.	Entity: ACADEMIC-CERTIFICATION-TYPE
Education_Level_Code	Attribute	The code that represents an EDUCATION-LEVEL.	Entity: EDUCATION-LEVEL
Educational_Discipline_Code	Attribute	The code that represents an EDUCATIONAL-DISCIPLINE.	Entity: ACADEMIC-CERTIFICATION-TYPE
Educational_Discipline_Code	Attribute	The code that represents an EDUCATIONAL-DISCIPLINE.	Entity: INSTRUCTIONAL-UNIT
Educational_Discipline_Code	Attribute	The code that represents an EDUCATIONAL-DISCIPLINE.	Entity: EDUCATIONAL-DISCIPLINE
Educational_Discipline_Description_Text	Attribute	The text that explains an EDUCATIONAL-DISCIPLINE.	Entity: EDUCATIONAL-DISCIPLINE
Effort_Category_Type_Text	Attribute	Procurement_Instrument_Category_Code may provide the type of supplies or services being procured. Enumeration list for Effort Category.	Entity: PDS-XSD
EFT Trace Number	Attribute	A tracking number assigned by the Electronic Fund Transfer (EFT) process to identify individual money transfer transactions. These numbers may assist in contacting a financial institution to resolve any account difficulties. <a href="http://www.treasurydirect.gov/indiv/help/TDHelp/glossary.htm">http://www.treasurydirect.gov/indiv/help/TDHelp/glossary.htm</a>	Entity: PAYMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EHS_Lower_Threshold_Planning_Quantity	Attribute	The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 302 and 303. If there is only one Threshold Planning Quantity (TPQ) in the appendix, the Lower TPQ is that value. If there are two TPQs in the appendix, the Lower TPQ is the lesser of the two values, and it refers to the more dispersible or reactive forms of the substance [when the substance is a solid that exists in powdered form and has a particle size less than 100 microns; is handled in solution or in molten form; or meets the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity]. (E.g., the value "1,000" in a TPQ listing of 1,000/10,000).	Entity: EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD
EHS_Upper_Threshold_Planning_Quantity	Attribute	The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 302 and 303. If there is only one Threshold Planning Quantity (TPQ) in the appendix, the Upper TPQ is that value. If there are two TPQs in the appendix, the Upper TPQ is the greater of the two values, and it refers to the less dispersible and reactive forms of the substance [when the substance is a solid that does not exist in powdered form or does not have a particle size less than 100 microns; is not handled in solution or in molten form; and does not meet the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity] (E.g., the value "10,000" in a TPQ listing of 1,000/10,000.)	Entity: EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD
Electronic Funds Transfer Payment Type	Attribute	Electronic Funds Transfer Payment Type is the specific type of payment a person has designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.  Usage Electronic Funds Transfer Payment Type is used to identify the specific payment type for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.  Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.  Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).	Entity: Pay Profile Update Information
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: INTERNET-ADDRESS
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: ELECTRONIC-MAIL-ADDRESS
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: ORGANIZATION-ELECTRONIC-ADDRESS
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: PERSON-ELECTRONIC-ADDRESS
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: TELEPHONE-ADDRESS
Electronic_Address_Identifier	Attribute	The identifier that represents an ELECTRONIC-ADDRESS.	Entity: ELECTRONIC-ADDRESS
Electronic_Address_Security_Code	Attribute	The code that denotes the special access provisions applicable to an ELECTRONIC-ADDRESS. Example values are: SECURED, UNSECURED.	Entity: ELECTRONIC-ADDRESS
Electronic_Address_Type_Code	Attribute	The code that represents a specific kind of ELECTRONIC-ADDRESS. Example values are: ELECTRONIC MAIL, TELEPHONE.	Entity: ELECTRONIC-ADDRESS



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Electronic_Mail_Address_Text	Attribute	The text of an ELECTRONIC-MAIL-ADDRESS.	Entity: ELECTRONIC-MAIL-ADDRESS
Electronic_Serial_Number	Attribute	The unique item identifier that is a DoD recognized equivalent of IUID used for cell phones only.	Entity: ELECTRONIC-SERIAL-NUMBER
Elin_Number	Attribute	The exhibit serial number. If the Exhibit is one character, then provide 3 characters: position 1 must be 0-9, positions 2 and 3 must be 0-9 and A-Z. If the Exhibit is two characters, then provide 2 characters (0-9 and A-Z). Do no use the letter I or O.	Entity: PDS-XSD
Elin_Number	Attribute	The exhibit serial number. If the Exhibit is one character, then provide 3 characters: position 1 must be 0-9, positions 2 and 3 must be 0-9 and A-Z. If the Exhibit is two characters, then provide 2 characters (0-9 and A-Z). Do no use the letter I or O.	Entity: PRDS-XSD
Email_Address_Identifier	Attribute	The email address of the contact. It is an optional field.	Entity: PDS-XSD
Embedded Serial Number	Attribute	The Enterprise assigned Serial Number corresponding to the assigned UUI. The serial number may be within the Enterprise or within the Original Part Number. The unique serial number within the enterprise identifier is a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like or unlike item, and is never used again within the enterprise identifier.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON
Emergency Designated Person Full Legal Name	Attribute	<p>Emergency Designated Person Full Legal Name is the name of the person, other than the primary next of kin (PNOK), for whom a DoD Military Service member authorizes to receive information on his/her casualty status of missing.</p> <p>Usage Emergency Designated Person Full Legal Name is used to record a person or persons, if any, other than the DoD Military Service member's PNOK or immediate family, to whom information on the whereabouts and status of the member shall be provided if he/she is placed in a missing status.</p> <p>Emergency Designated Person Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Emergency Record Do Not Notify Relationship Name	Attribute	<p>Emergency Record Do Not Notify Relationship Name identifies the relationship between a DoD Military Service member and his/her immediate family member for whom the member requests should not receive his/her casualty notification.</p> <p>Usage Emergency Record Do Not Notify Relationship Name is used to record the relationship of the spouse, child[ren], or parent for whom a DoD Military Service member does not want to receive a casualty notification due to that immediate family member's ill/poor health.</p> <p>Emergency Record Do Not Notify Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Emergency Record Notify Instead Relationship Name	Attribute	<p>Emergency Record Notify Instead Relationship Name identifies the relationship between a DoD Military Service member and his/her immediate family member for whom the member requests should receive a casualty notification when another immediate family member is identified to not receive the casualty notification.</p> <p>Usage Emergency Record Notify Instead Relationship Name is used to record the family relationship of the person for whom a DoD Military Service member requests receive a casualty notification when another immediate family member is identified to not receive the member's casualty notification due to that immediate family member's ill/poor health.</p> <p>Emergency Record Notify Instead Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Emergency Request Contract	Attribute	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	Entity: Awarded Contract
Emergency_Request_Contract_Indicator	Attribute	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	Entity: PDS-XSD
Emergency_Request_Indicator	Attribute	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	Entity: PROCUREMENT-INSTRUMENT
Emerging_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Emerging Business criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Employees	Attribute	The number of employees of a business entity for determination of small business classification. Also referred to as small business employee size standard.	Entity: SOLICITATION
Employer EIN	Attribute	The EIN of the employer. It is required if submitting a record type 2E.	Entity: Referred Debt TOP Debtor Individual Employment
Employer EIN	Attribute	The EIN of the employer. It is required if submitting a record type 2E.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Employer EIN	Attribute	The EIN of the employer. It is required if submitting a record type 2E.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Employer Name	Attribute	Place of employment is the debtor's workplace. It is a required field if submitting a record type 2E.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Employer Name	Attribute	Place of employment is the debtor's workplace. It is a required field if submitting a record type 2E.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Employer Name	Attribute	Place of employment is the debtor's workplace. It is a required field if submitting a record type 2E.	Entity: Referred Debt TOP Debtor Individual Employment
Employer_Contribution_Type_Code	Attribute	A character string that designates the specific EMPLOYER-CONTRIBUTION-TYPE; e.g. Social Security Contribution and Medicare Contribution.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Employer_Contribution_Type_Code	Attribute	A character string that designates the specific EMPLOYER-CONTRIBUTION-TYPE; e.g. Social Security Contribution and Medicare Contribution.	Entity: EMPLOYER-CONTRIBUTION-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Employer_Contribution_Type_Description_Text	Attribute	A detailed explanation of the nature of the EMPLOYER-CONTRIBUTION-TYPE and what is required for the employer to make such a contribution for a PERSON.	Entity: EMPLOYER-CONTRIBUTION-TYPE
Employer_Contribution_Type_Name	Attribute	A commonly used term for the specific EMPLOYER-CONTRIBUTION-TYPE.	Entity: EMPLOYER-CONTRIBUTION-TYPE
Employer_Contribution_Type_Start_Date	Attribute	The first calendar day that the EMPLOYER-CONTRIBUTION-TYPE can apply to compensation on behalf of a Department of Defense employee.	Entity: EMPLOYER-CONTRIBUTION-TYPE
Employer_Contribution_Type_Stop_Date	Attribute	The last calendar day that the EMPLOYER-CONTRIBUTION-TYPE can apply to compensation on behalf of a Department of Defense employee.	Entity: EMPLOYER-CONTRIBUTION-TYPE
Employer_Identification_Number	Attribute	A number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.	Entity: PDS-XSD
Employer_Identification_Number	Attribute	A number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.	Entity: PRDS-XSD
Employment_Announcement_Application_Instructions_Text	Attribute	A character string that explains how an applicant should submit an application for one of the positions covered by the EMPLOYMENT-ANNOUNCEMENT.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Application_Received_Date	Attribute	The date that the application from the candidate was received and logged in by the recruiter responsible for accepting applications.	Entity: EMPLOYMENT-ANNOUNCEMENT-APPLICATION
Employment_Announcement_Application_Status_Code	Attribute	A code used to indicate the current status of the candidates application with respect to a specific Employment-Announcement. Valid statuses may include: Received not reviewed, In Review, a final disposition.	Entity: EMPLOYMENT-ANNOUNCEMENT-APPLICATION
Employment_Announcement_Closing_Date	Attribute	The original latest date which applications for the Employment-Announcement will be accepted.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Geographic_Area_Of_Consideration_Code	Attribute	A character string that stands for the region or commuting area from which applicants will be evaluated for any of the positions described in the EMPLOYMENT-ANNOUNCEMENT before applicants who live outside the region. Note: Sometimes the Geographic Area of Consideration is totally independent of the Population Area of Consideration, and sometimes the Geographic Area of Consideration is supplanted by or further delimited by the Population Area of Consideration.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Identifier	Attribute	The unique identifier for each instance of an Employment-Announcement.	Entity: EMPLOYMENT-ANNOUNCEMENT-APPLICATION
Employment_Announcement_Identifier	Attribute	The unique identifier for each instance of an Employment-Announcement.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Population_Area_Of_Consideration_Code	Attribute	A character string that stands for the demographic character of applicants who will be evaluated for any of the positions described in the EMPLOYMENT-ANNOUNCEMENT. E.g., a code for "Defense Finance & Accounting Service (DFAS) permanent employees" or "All Appointable Candidates". Note: Sometimes the Population Area of Consideration is totally independent of the Geographic Area of Consideration, and sometimes the Population Area of Consideration supplants or further delimits the Geographic Area of Consideration.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Posting_Date	Attribute	The date that the announcement was posted to the public.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Posting_Distribution_Type_Code	Attribute	A classifying attribute that identifies the type of distribution the EMPLOYMENT-ANNOUNCEMENT will have. Types of distribution may include general (posted to the widest audience, like the general public), targeted (posted to specific groups, like mechanics), or limited (posted to only certain groups, like only current government employees).	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Revised_Closing_Date	Attribute	The latest current date which applications for the Employment-Announcement will be accepted.	Entity: EMPLOYMENT-ANNOUNCEMENT
Employment_Announcement_Where_Distributed_Text	Attribute	A short, descriptive text that identifies where the Employment-Announcement will be or has been distributed or advertised. Examples include; on the Web, government publications, newspapers.	Entity: EMPLOYMENT-ANNOUNCEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Employment_Profile_Government_Employee_Declaration_Code	Attribute	The code that represents an EMPLOYMENT-PROFILE statement regarding whether a PERSON was a federal employee.	Entity: EMPLOYMENT-PROFILE
Employment_Profile_Government_Employment_Debarment_Declaration_Code	Attribute	The code that represents an EMPLOYMENT-PROFILE statement regarding whether a PERSON is permitted to work as a federal employee.	Entity: EMPLOYMENT-PROFILE
Employment_Profile_History_Employer_Address_Text	Attribute	The text of an employer's current mailing address, as reported in an EMPLOYMENT-PROFILE-HISTORY.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Employer_Name	Attribute	The name of an employer referenced in an EMPLOYMENT-PROFILE-HISTORY.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Employer_Telephone_Numeric_Identifier	Attribute	The identifier that represents the employer telephone number, as reported in an EMPLOYMENT-PROFILE-HISTORY.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Employment_Begin_Calendar_Date	Attribute	The calendar date when the work referenced in an EMPLOYMENT-PROFILE-HISTORY started.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Employment_End_Calendar_Date	Attribute	The calendar date when the work referenced in an EMPLOYMENT-PROFILE-HISTORY stopped.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Position_Name_Text	Attribute	The text that describes a job in an EMPLOYMENT-PROFILE-HISTORY.	Entity: EMPLOYMENT-PROFILE-HISTORY
Employment_Profile_History_Termination_Reason_Text	Attribute	The text that describes why an EMPLOYMENT-PROFILE-HISTORY stops.	Entity: EMPLOYMENT-PROFILE-HISTORY
End_Date	Attribute	The last calendar date of a period associated with a procurement instrument.	Entity: PRDS-XSD
End_Date	Attribute	The last calendar date of a period associated with a procurement instrument.	Entity: PDS-XSD
End_Item_Program_Identifier	Attribute	End item Unique ID for any vehicle, structure, product, article, material, supply, or system, which directly incorporates constituent components at the final assembly location, that is acquired for public use under a DoD funded contract, and which is ready to provide its intended end function or use without any further manufacturing or assembly change(s).	Entity: PDS-XSD
End_Item_Unit_Cost_Estimate_Amount	Attribute	A dollar value that represents the total applicable program budget estimate divided by the applicable end item quantity.	Entity: END-ITEM-UNIT-COST-ESTIMATE
End_Item_Unit_Cost_Estimate_Date	Attribute	The calendar day on which the END-ITEM-UNIT-COST-ESTIMATE data was updated.	Entity: END-ITEM-UNIT-COST-ESTIMATE
End_Item_Unit_Cost_Estimate_Dollar_Precision_Quantity	Attribute	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to an END-ITEM-UNIT-COST-ESTIMATE.	Entity: END-ITEM-UNIT-COST-ESTIMATE
End_Item_Unit_Cost_Estimate_Threshold_Amount	Attribute	The dollar amount limit, in relation to END-ITEM-UNIT-COST, used to indicate whether an ACQUISITION-PROGRAM is close to or exceeding established buffers set by management.	Entity: END-ITEM-UNIT-COST-ESTIMATE
End_Item_Unit_Cost_Estimate_Type_Name	Attribute	The phrase commonly used to refer to the specific type of END-ITEM-UNIT-COST calculation.	Entity: END-ITEM-UNIT-COST-ESTIMATE
EndDate	Attribute	The last calendar date of a period associated with a procurement instrument.	Entity: Awarded Contract
Ending Date of Collection Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Ending Date of Collection Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Ending Date of Collection Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Ending Date of Collection Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Ending Period of Availability	Attribute	In annual and multi-year accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: MILPERS-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: MILPERS-BUDGET-SUB-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: MILCON-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-FUNDING-TRACE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-FUNDING-TRACE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-OM-BUDGET-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-OM-FUNDING-TRACE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: DOD-PROCUREMENT-BUDGET-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: TAFS-INTERNAL-FUND-CODE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: WARRANT-EVENT
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: FUNDS-TRANSFER-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: APPORTIONMENT-EVENT
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: BUDGET-SUB-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: BUDGET-LINE-ITEM
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: BUDGET-ACTIVITY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: APPORTIONMENT-CATEGORY
Ending Period of Availability	Attribute	In annual and multi-year a accounts, identifies the last year of availability under law that an account may incur new obligations.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Energy_Conservation_Measure_Category_Code	Attribute	The category of energy conservation measure as identified in the Department of Energy EISA 432 Implementation Guidance.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Conservation_Measure_Category_Description_Text	Attribute	A statement providing details about the category of energy conservation measure as identified in the Department of Energy EISA 432 Implementation Guidance.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Conservation_Measure_Estimated_Life_Quantity	Attribute	The number of years that an energy conservation measure is expected to be in operation after it is placed in service.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy_Conservation_Measure_Identifier	Attribute	A unique identifier that distinguishes one energy conservation measure from another.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Conservation_Measure_Status_Code	Attribute	A designator that identifies the current phase of an Energy Conservation Measure within the overall lifecycle.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Conservation_Measure_Status_Date	Attribute	The calendar date on which a status of an Energy Conservation Measure becomes effective.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Conservation_Measure_Status_Description_Text	Attribute	A statement providing details about the current phase of an Energy Conservation Measure within the overall lifecycle.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Cost_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-COST-INFORMATION from another.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Cost_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-COST-INFORMATION from another.	Entity: ENERGY-COST-INFORMATION
Energy_Cost_Type_Code	Attribute	A value that indicates whether an energy cost amount is expended or avoided.	Entity: ENERGY-COST-INFORMATION
Energy_Dependency_Index	Attribute	A metric that indicates the relative degree to which a facility relies upon externally-supplied power to deliver mission output.	Entity: ENERGY-SECURITY-INFORMATION
Energy_Dollar_Amount	Attribute	The value of the funds in US Dollars.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Dollar_Amount_Type_Code	Attribute	The purpose of the dollar amount.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Dollar_Amount_Type_Description_Text	Attribute	A statement providing details about the purpose of the dollar amount.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Efficiency_Standard_Achievement_Code	Attribute	A value that indicates the level of a specific efficiency standard a facility has achieved. These will be specific as they relate to the Efficiency Standard Target.	Entity: FACILITY-ENERGY-INFORMATION
Energy_Efficiency_Standard_Achievement_Date	Attribute	The calendar date on which the efficiency standard was achieved for a facility.	Entity: FACILITY-ENERGY-INFORMATION
Energy_Efficiency_Standard_Target_Code	Attribute	The target value to be attained in order to achieve the efficiency standard.	Entity: FACILITY-ENERGY-INFORMATION
Energy_Federal_Support_Indicator	Attribute	An indicator that identifies whether energy costs at a National Guard facility are paid by the Department of Defense.	Entity: ENERGY-COST-INFORMATION
Energy_Federal_Support_Percentage_Quantity	Attribute	The percent value of energy costs at a National Guard facility that are paid by the Department of Defense.	Entity: ENERGY-COST-INFORMATION
Energy_Measurement_End_Date	Attribute	The calendar date when an energy measurement, including costs, stops or is expected to stop.	Entity: ENERGY-MEASUREMENT-INFORMATION
Energy_Measurement_End_Time	Attribute	The time of day on a specific calendar day when an energy measurement, including costs, stops or is expected to stop.	Entity: ENERGY-MEASUREMENT-INFORMATION
Energy_Measurement_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-MEASUREMENT-INFORMATION from another.	Entity: ENERGY-MEASUREMENT-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy_Measurement_Start_Date	Attribute	The calendar date that an energy measurement began or is expected to begin.	Entity: ENERGY-MEASUREMENT-INFORMATION
Energy_Measurement_Start_Time	Attribute	The time of day on a specific calendar day when an energy measurement, including costs, began or is expected to begin.	Entity: ENERGY-MEASUREMENT-INFORMATION
Energy_Peak_Demand_Type_Code	Attribute	The type of peak demand being measured that reflects the maximum power requirement for a real property asset or site during a specified peak time period.	Entity: ENERGY-PEAK-DEMAND-TYPE
Energy_Peak_Demand_Type_Code	Attribute	The type of peak demand being measured that reflects the maximum power requirement for a real property asset or site during a specified peak time period.	Entity: ENERGY-MEASUREMENT-INFORMATION
Energy_Peak_Demand_Type_Description_Text	Attribute	A statement providing details about the scale of a peak demand (asset-level vs site-level vs utility-level).	Entity: ENERGY-PEAK-DEMAND-TYPE
Energy_Performance_Rating_Quantity	Attribute	The nameplate performance rating or in-service performance rating available for the equipment or system.	Entity: ENERGY-PERFORMANCE-INFORMATION
Energy_Performance_Type_Code	Attribute	A code that identifies the kind of energy efficiency to which a specific energy rating pertains, e.g., fuel use, luminosity, etc.	Entity: ENERGY-PERFORMANCE-INFORMATION
Energy_Performance_Type_Description_Text	Attribute	A statement providing details about the kind of energy efficiency to which a specific energy rating pertains, e.g., fuel use, luminosity, etc.	Entity: ENERGY-PERFORMANCE-INFORMATION
Energy_Platform_Ownership_Type_Code	Attribute	A designator that indicates whether DoD or another entity owns an asset that produces (or physically supports an asset that produces) energy.	Entity: ENERGY-PROJECT
Energy_Project_Description_Text	Attribute	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the project.	Entity: ENERGY-PROJECT
Energy_Project_Grid_Independence_Indicator	Attribute	The designator that indicates whether a renewable energy project is producing energy exclusively for DoD use or not (some portion contributed to a commercial grid), or whether any off-post contribution can be halted if necessary (partial).	Entity: ENERGY-SECURITY-INFORMATION
Energy_Project_Name	Attribute	The text commonly used to refer to a specific project.	Entity: ENERGY-PROJECT
Energy_Project_Number	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: ENERGY-PROJECT-STATUS-INFORMATION
Energy_Project_Number	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: ENERGY-PROJECT
Energy_Project_Number	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Project_Number	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Energy_Project_Type_Code	Attribute	A code used to identify the type of energy project.	Entity: ENERGY-PROJECT
Energy_Project_Type_Code	Attribute	A code used to identify the type of energy project.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Energy_Project_Type_Code	Attribute	A code used to identify the type of energy project.	Entity: ENERGY-PROJECT-STATUS-INFORMATION
Energy_Project_Type_Code	Attribute	A code used to identify the type of energy project.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy_Project_Type_Description_Text	Attribute	A statement providing details about the type of energy project.	Entity: ENERGY-PROJECT
Energy_Reimbursement_Percentage_Quantity	Attribute	The percent value of energy costs that are reimbursed by a Cost Sharing Partner.	Entity: ENERGY-COST- INFORMATION
Energy_Reporting_Category_Code	Attribute	A value that identifies the category(ies) of energy reporting to which a given facility is subject.	Entity: FACILITY-ENERGY- INFORMATION
Energy_Reporting_Category_Description_Text	Attribute	A statement providing details about the category(ies) of energy reporting to which a given facility is subject.	Entity: FACILITY-ENERGY- INFORMATION
Energy_Reporting_Category_Reason_Text	Attribute	A brief description of why a facility is subject to a specific reporting category.	Entity: FACILITY-ENERGY- INFORMATION
Energy_Reporting_Category_Start_Date	Attribute	The calendar date on which a requirement to report an asset under a specific energy reporting category begins.	Entity: FACILITY-ENERGY- INFORMATION
Energy_Role_Code	Attribute	A value that identifies the activity of interest for energy.	Entity: ENERGY-TYPE
Energy_Role_Description_Text	Attribute	A statement providing details about the activity of interest for energy.	Entity: ENERGY-TYPE
Energy_Security_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-SECURITY-INFORMATION from another.	Entity: ENERGY-SECURITY- INFORMATION
Energy_Security_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-SECURITY-INFORMATION from another.	Entity: REAL-PROPERTY- FACILITY
Energy_Security_Information_Identifier	Attribute	The designator that distinguishes one ENERGY-SECURITY-INFORMATION from another.	Entity: SITE
Energy_Star_Building_Type_Code	Attribute	The category of commercial buildings eligible to receive an EnergyStar rating.	Entity: FACILITY-ENERGY- INFORMATION
Energy_Technology_Type_Code	Attribute	The type of technology that best describes the energy improvement.	Entity: REAL-PROPERTY- FACILITY-ENERGY- CONSERVATION-MEASURE
Energy_Technology_Type_Code	Attribute	The type of technology that best describes the energy improvement.	Entity: ENERGY-TECHNOLOGY TYPE
Energy_Technology_Type_Code	Attribute	The type of technology that best describes the energy improvement.	Entity: ENERGY-PROJECT
Energy_Technology_Type_Description_Text	Attribute	A statement providing details about a type of technology associated with an energy project.	Entity: ENERGY-TECHNOLOGY TYPE
Energy_Type_Code	Attribute	A value that identifies the type of energy form, substance, or source of power produced for use or consumed in a building or structure.	Entity: ENERGY-TYPE
Energy_Type_Description_Text	Attribute	A statement providing details on the form, substance, or source of power produced for use or consumed in a building or structure.	Entity: ENERGY-TYPE
Energy_Type_Identifier	Attribute	The designator that distinguishes one ENERGY-TYPE from another.	Entity: RENEWABLE-ENERGY
Energy_Type_Identifier	Attribute	The designator that distinguishes one ENERGY-TYPE from another.	Entity: ENERGY- MEASUREMENT- INFORMATION
Energy_Type_Identifier	Attribute	The designator that distinguishes one ENERGY-TYPE from another.	Entity: ENERGY-TYPE
Energy_Type_Identifier	Attribute	The designator that distinguishes one ENERGY-TYPE from another.	Entity: ENERGY-CONVERSION- INFORMATION
Energy_Type_Identifier	Attribute	The designator that distinguishes one ENERGY-TYPE from another.	Entity: UTILITY-PROVIDER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Engineering and Scientific Career Continuation Pay Payment Date	Attribute	<p>Engineering and Scientific Career Continuation Pay Payment Date is the calendar date on which a DoD Military Service officer is paid a continuation pay.</p> <p>Usage Engineering and Scientific Career Continuation Pay (ESCCP) Payment Date is used to record the calendar date of a career continuation pay based on a written agreement to remain on Active Duty in an engineering or scientific duty assignment for at least one year, but not more than four years.</p> <p>A DoD Military Service officer may not be entitled to ESCCP if he/she is in receipt of any other accession or career continuation bonus.</p> <p>A DoD Military Service officer must have at least three active years but less than fourteen in engineering/scientific duty as a commissioned officer to be entitled to ESCCP.</p>	Entity: Certified Human Resources Management Pay Information
Engineering and Scientific Career Continuation Pay Payment Date	Attribute	<p>Engineering and Scientific Career Continuation Pay Payment Date is the calendar date on which a DoD Military Service officer is paid a continuation pay.</p> <p>Usage Engineering and Scientific Career Continuation Pay (ESCCP) Payment Date is used to record the calendar date of a career continuation pay based on a written agreement to remain on Active Duty in an engineering or scientific duty assignment for at least one year, but not more than four years.</p> <p>A DoD Military Service officer may not be entitled to ESCCP if he/she is in receipt of any other accession or career continuation bonus.</p> <p>A DoD Military Service officer must have at least three active years but less than fourteen in engineering/scientific duty as a commissioned officer to be entitled to ESCCP.</p>	Entity: Pay Profile Information
Engineering and Scientific Career Continuation Pay Payment Date	Attribute	<p>Engineering and Scientific Career Continuation Pay Payment Date is the calendar date on which a DoD Military Service officer is paid a continuation pay.</p> <p>Usage Engineering and Scientific Career Continuation Pay (ESCCP) Payment Date is used to record the calendar date of a career continuation pay based on a written agreement to remain on Active Duty in an engineering or scientific duty assignment for at least one year, but not more than four years.</p> <p>A DoD Military Service officer may not be entitled to ESCCP if he/she is in receipt of any other accession or career continuation bonus.</p> <p>A DoD Military Service officer must have at least three active years but less than fourteen in engineering/scientific duty as a commissioned officer to be entitled to ESCCP.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Engineering and Scientific Career Continuation Pay Payment Date	Attribute	<p>Engineering and Scientific Career Continuation Pay Payment Date is the calendar date on which a DoD Military Service officer is paid a continuation pay.</p> <p>Usage Engineering and Scientific Career Continuation Pay (ESCCP) Payment Date is used to record the calendar date of a career continuation pay based on a written agreement to remain on Active Duty in an engineering or scientific duty assignment for at least one year, but not more than four years.</p> <p>A DoD Military Service officer may not be entitled to ESCCP if he/she is in receipt of any other accession or career continuation bonus.</p> <p>A DoD Military Service officer must have at least three active years but less than fourteen in engineering/scientific duty as a commissioned officer to be entitled to ESCCP.</p>	Entity: Pay Profile Update Information
Engineering_Control_Description_Text	Attribute	A statement providing details about the mechanical or process engineering method(s) to be used to reduce or control exposure when using or handling the product.	Entity: ENGINEERING-CONTROL
Engineering_Control_Type_Name	Attribute	The common identification or name used to identify the type of ENGINEERING-CONTROL. For example: Ventilation Systems, Barriers, etc.	Entity: ENGINEERING-CONTROL
Enlisted_Member_Career_Term_Category_Code	Attribute	The code that represents a category of the military service obligation for an ENLISTED-MEMBER.	Entity: ENLISTED-MEMBER
Enlisted_Member_Current_Enlistment_Effective_Calendar_Date	Attribute	The calendar date when an ENLISTED-MEMBER's current enlistment comes into effect.	Entity: ENLISTED-MEMBER
Enlisted_Member_Enlistment_Category_Code	Attribute	The code that denotes a classification of an ENLISTED-MEMBER's initial entry into service.	Entity: ENLISTED-MEMBER
Enterprise_Identifier	Attribute	Code identifying the Enterprise that assigned the item with the UID data elements. Required if UID Type is UID1 or UID2.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON
EnterprisIdentifier	Attribute	The DODAAC of Contracting Office issuing the award.	Entity: Awarded Contract
Entity Non Entity Indicator	Attribute	The Entity Non Entity Indicator identifies assets as either those that the reporting entity has authority to use in its operations (Entity Assets), or held by an entity but are not available to the entity to use in its operations (Non-Entity Assets). The authority to use funds in an entity's operations means that entity's management has the authority to decide how funds are used, or management is legally obligated to use funds to meet entity obligations, e.g., repay loans from Treasury. An example of non-entity assets is income tax receivables, which the Internal Revenue Service collects for the U.S. Government but has no authority to spend.	Entity: ASSET-TRANSACTION
Environmental_Compliance_Agreement_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that "is composed of" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Environmental_Compliance_Agreement_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that "is composed of" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Agreement_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that "is composed of" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Agreement_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that "is composed of" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Compliance_Agreement_Item_End_Date	Attribute	The date on which an ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ceases.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Agreement_Item_Executive_Comment_Text	Attribute	The text describing executive remarks regarding the ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Agreement_Item_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that belongs to the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Agreement_Item_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that belongs to the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Agreement_Item_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that belongs to the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Environmental_Compliance_Agreement_Item_Signature_Date	Attribute	The date of the last signatory of ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Agreement_Item_Supplemental_Comment_Text	Attribute	The text of additional remarks describing the agreement.	Entity: ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM
Environmental_Compliance_Evaluation_Completion_Date	Attribute	The calendar date recorded denoting the completion of an ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION
Environmental_Compliance_Evaluation_Description_Text	Attribute	A narrative providing the details of an ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION
Environmental_Compliance_Evaluation_Executive_Comment_Text	Attribute	The text describing executive remarks regarding an evaluation.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION
Environmental_Compliance_Evaluation_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING
Environmental_Compliance_Evaluation_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Compliance_Evaluation_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE
Environmental_Compliance_Evaluation_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Evaluation_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION
Environmental_Compliance_Evaluation_Status_Code	Attribute	The code that represents a kind of ENVIRONMENTAL-COMPLIANCE-EVALUATION status.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Compliance_Evaluation_Type_Code	Attribute	The code that represents a kind of ENVIRONMENTAL-COMPLIANCE-EVALUATION type. Example values include: Safe Drinking Water evaluation, Safety evaluation, Occupational health evaluation.	Entity: ENVIRONMENTAL-COMPLIANCE-EVALUATION
Environmental_Compliance_Finding_Description_Text	Attribute	A description of the ENVIRONMENTAL-COMPLIANCE-FINDING.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Discovery_Date	Attribute	The date when an ENVIRONMENTAL-COMPLIANCE-FINDING was noticed.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Guidance_Comment_Text	Attribute	A comment applicable to the application of the guidance to the finding.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE
Environmental_Compliance_Finding_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-FINDING from among all other ENVIRONMENTAL-COMPLIANCE-FINDING that "produces" the same ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE
Environmental_Compliance_Finding_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-FINDING from among all other ENVIRONMENTAL-COMPLIANCE-FINDING that "produces" the same ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-FINDING from among all other ENVIRONMENTAL-COMPLIANCE-FINDING that "produces" the same ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-FINDING from among all other ENVIRONMENTAL-COMPLIANCE-FINDING that "produces" the same ENVIRONMENTAL-COMPLIANCE-EVALUATION.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Compliance_Finding_Name	Attribute	The name of the ENVIRONMENTAL-COMPLIANCE-FINDING.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Reason_Code	Attribute	The code detailing the reason for the ENVIRONMENTAL-COMPLIANCE-FINDING. Example codes and values from the Department of Defense may include: E1 CONTROLS FAILURE, E2 INADEQUATE FACILITY DESIGN, E3 MONITORING EQUIPMENT FAILURE, E4 POOR MAINTENANCE, M1 SUPPLY PROBLEM, M2 POOR QUALITY, P1 UNAWARE OF THE REQUIREMENT, P2 LACK OF UNDERSTANDING OF THE REQUIREMENT, P3 NOT CONSCIENTIOUS (DEALS WITH ATTITUDE OF PERSONNEL), P4 RESULTS VS. ACTION (THE RESULT DID NOT EQUAL THE ACTION TAKEN. PROCEDURES WERE FOLLOWED WHICH SHOULD HAVE PRODUCED A FAVORABLE RESULT BUT DID NOT.), P5 ACCOUNTABILITY NOT ASSIGNED, P6 ACTION VS. PROCEDURE (CORRECT PROCEDURE(S) IN PLACE BUT INCORRECT ACTION TAKEN.), P7 INSUFFICIENT SKILLS, P8 INEXPERIENCE (NOT AN ATTITUDE OF PERSONNEL), T1 TIME TO DO THE JOB, T2 NO PROCEDURES IN PLACE, T3 PRIORITY CONFLICT, T4 INADEQUATE PROCEDURES, T5 PROCEDURES NOT AVAILABLE.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Finding_Severity_Code	Attribute	The code for the severity of the ENVIRONMENTAL-COMPLIANCE-FINDING. Domain values for the codes include: Significant: Requires Immediate Attention. The Finding Of Noncompliance Poses Or Has A High Likelihood To Pose A Direct And Immediate Threat To Human Health, Safety, The Environment Or Mission. Major: A Finding of Noncompliance Which May Pose a Threat To Human Health, Safety Or The Environment. If Not Corrected Could Result In Criminal Or Civil Penalties. Administrative: A Finding Of Noncompliance, Usually Related To Record Keeping Or Other Paperwork, Which May Result In A Notice Of Violation From Regulator. Potential Noncompliance: A Finding Where the Installation Will Be Out Of Compliance with Legal Requirements At A Future Date. Identification Of These Findings May Provide Justification For Initiating A Compliance Project And Programming Funding. Good Management Practice: Items, For Which There Is No Specific Regulatory Requirements, Yet Are Considered Necessary To Achieve Compliance With Those Requirements. This Category May Also Include Practices That Are Known To Be In Preparation At Regulatory Agencies But Have Yet To Be Published. Management Practice Deficiency: A Procedural Discrepancy Which Relates To Good Management Practice Or Recommended Procedure.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Compliance_Finding_Violation_Category_Code	Attribute	A character string that designates the specific instance of the ENVIRONMENTAL-COMPLIANCE-FINDING infraction. Example values for the code used in the Department of Defense include: RELEASE TO ENVIRONMENT, POTENTIAL RELEASE TO ENVIRONMENT, REGULATORY, ADMINISTRATIVE, OTHER.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING
Environmental_Compliance_Notification_Assessed_Amount	Attribute	The amount assessed and stated in the notification.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Compliance_Finding_Applied_Date	Attribute	The date the finding is tied to the notification.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING
Environmental_Compliance_Notification_Date	Attribute	The date of an ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Estimated_Resolution_Date	Attribute	The anticipated date on which a notification will be resolved.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Executive_Comment_Text	Attribute	The text describing executive remarks regarding a notification.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING
Environmental_Compliance_Notification_Identifier	Attribute	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Payment_Demand_Reason_Text	Attribute	The text describing the need for a remittance in the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Notification_Type_Code	Attribute	The code that represents the category of the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION. Example values include: INTERNAL ORAL NOTIFICATION, INTERNAL WRITTEN NOTIFICATION, NOTICE OF DEFICIENCY, NOTICE OF NONCOMPLIANCE, NOTICE OF VIOLATION, OTHER, ORAL REGULATOR'S OUT BRIEF, WARNING LETTER.	Entity: ENVIRONMENTAL-COMPLIANCE-NOTIFICATION
Environmental_Compliance_Task_Completion_Date	Attribute	The actual completion for the environment, safety and occupational health ENVIRONMENTAL-COMPLIANCE-TASK.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Compliance_Task_Description_Text	Attribute	The text describing an environment, safety or occupational health compliance task.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Compliance_Task_Fix_Type_Code	Attribute	The code that represents the kind of repair needed in the ENVIRONMENTAL-COMPLIANCE-TASK Domain Code Domain Value: A ADMINISTRATIVE, C CONSTRUCTION, E EQUIPMENT, F ON-THE-SPOT CORRECTION, M MANPOWER, R REPAIR, S SUPPLEMENTAL PROJECT.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Compliance_Task_Identifier	Attribute	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-TASK from among all other ENVIRONMENTAL-COMPLIANCE-TASKS that "is remedied by" the same ENVIRONMENTAL-COMPLIANCE-FINDING.	Entity: ENVIRONMENTAL-COMPLIANCE-TASK
Environmental_Liability_Business_Segment_Code	Attribute	A code used to identify the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	Entity: ESOH-INTEREST-AREA-SOLUTION
Environmental_Liability_Business_Segment_Code	Attribute	A code used to identify the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	Entity: ENVIRONMENTAL-LIABILITY
Environmental_Liability_Business_Segment_Code	Attribute	A code used to identify the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	Entity: ENVIRONMENTAL-LIABILITY-BUSINESS-SEGMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Liability_Business_Segment_Name	Attribute	The common identification or name used for the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	Entity: ENVIRONMENTAL-LIABILITY-BUSINESS-SEGMENT
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: COST-ESTIMATE
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: DEPRECIATION-PLAN
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: DEPRECIATION-PLAN-EXECUTION
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: TOTAL-DEPRECIATION-ACCUMULATION
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: LIABILITY-TRANSACTION
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: ENVIRONMENTAL-LIABILITY
Environmental_Liability_Identifier	Attribute	The designator that distinguishes one environmental liability from another.	Entity: ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER
Environmental_Site_Type_Code	Attribute	The category of the environmental site based upon use or event.	Entity: ENVIRONMENT-INTEREST-AREA
EPA Designated Product Indicator	Attribute	Indicates if the products designated by the Environmental Protection Agency and provided by the vendor meet the applicable EPA guidelines.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPA_Region_Code	Attribute	A code used to identify the EPA region where the Site is located.	Entity: EPA-REGION
EPA_Region_Identifier	Attribute	The designator that distinguishes one EPA geopolitical area from another.	Entity: EPA-REGION
EPA_Region_Identifier	Attribute	The designator that distinguishes one EPA geopolitical area from another.	Entity: COUNTRY-PRIMARY-DIVISION
EPCRA_311_312_Acute_Health_Hazard_Indicator	Attribute	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material is an Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 acute (immediate) health hazard category (40 CFR Part 370), based on the OSHA immediate health hazard types. Examples: Y for "EPCRA 311/312 Acute", N for "Not EPCRA 311/312 Acute".	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_311_312_Chronic_Health_Hazard_Indicator	Attribute	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material fits within an Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 chronic health hazard category (40 CFR Part 370), based on the OSHA immediate health hazard types. Examples: Y for "EPCRA 311/312 Chronic", N for "Not EPCRA 311/312 Chronic".	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_311_312_Fire_Hazard_Indicator	Attribute	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a fire hazard under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 fire hazard category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Fire", N for "Not EPCRA 311/312 Fire".	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_311_312_Lower_Threshold_Quantity	Attribute	The minimum amount in pounds, as listed in 40 CFR 370.20 and 40 CFR 355 Appendix A and B, of a hazardous (or extremely hazardous) substance, which, if stored at a facility, requires reporting under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 311 and 312. For an extremely hazardous substance (EHS) in its more dispersible or reactive forms [when the substance is a solid that exists in powdered form and has a particle size less than 100 microns; is handled in solution or in molten form; or meets the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity], the 311/312 Lower Threshold is established through 40 CFR 370.20 as the lesser of 500 pounds or the smaller Threshold Planning Quantity (TPQ) listed in 40 CFR 355 Appendix A and B. For a merely hazardous substance, the 311/312 Lower Threshold Quantity is 10,000 pounds (which is equal to the 311/312 Upper Threshold Quantity). Special derivation rules may apply for gasoline and diesel fuel, which are expressed in gallons.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EPCRA_311_312_Reactive_Hazard_Indicator	Attribute	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a reactive hazard under EPCRA Section 311/312 reactive hazard category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Reactive", N for "Not EPCRA 311/312 Reactive".	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_311_312_Sudden_Release_of_Pressure_Hazard_Indicator	Attribute	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a sudden release of pressure hazard under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Sudden Release", N for "Not EPCRA 311/312 Sudden Release".	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_311_312_Upper_Threshold_Quantity	Attribute	The minimum amount in pounds, as listed in 40 CFR 370.20 and 40 CFR 355 Appendix A and B, of the hazardous (or extremely hazardous) substance, which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 311 and 312. For an extremely hazardous substance (EHS) in a less dispersible and reactive form [when the substance is a solid that does not exist in powdered form or does not have a particle size less than 100 microns; is not handled in solution or in molten form; and does not meet the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity], the 311/312 Upper Threshold is established through 40 CFR 370.20 as the lesser of 500 pounds or the greater Threshold Planning Quantity (TPQ) listed in 40 CFR 355 Appendix A and B. For a merely hazardous substance, the 311/312 Upper Threshold Quantity is 10,000 pounds (which is equal to the 311/312 Lower Threshold Quantity). Special derivation rules may apply for gasoline and diesel fuel, which are expressed in gallons.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
EPCRA_Contact_Indicator	Attribute	A character string that indicates whether the supplier has provided an Emergency Planning & Community Right to Know Act point of contact.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPCRA_De_Minimis_Limit_Percentage_Quantity	Attribute	The highest relative concentration by weight, expressed in hundredths, for the chemical substance or category in a purchased mixture below which the concentration can be excluded from calculations under the EPA's EPCRA Section 313 calculations for Toxic Chemicals in a mixture under 40 CFR Section 372.38:(a). Examples: 0.1 for Benzene; 1.0 for Carboxin.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
EPCRA_Employee_Indicator	Attribute	A character string that specifies whether or not the vendor's facilities have 10 or more full-time employees (as specified in 313(b)(1)(A) of EPCRA.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPCRA_Extremely_Hazardous_Substance_Indicator	Attribute	A designation that indicates whether the chemical is listed as an Extremely Hazardous Substance (EHS) under EPCRA, as specified in 40 CFR Part 355, Appendix A and B. Examples: "Y" for "EPCRA EHS", "N" for "Not EPCRA EHS". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
EPCRA_Extremely_Hazardous_Substance_Reportable_Weight	Attribute	The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if spilled or released, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 304. Example: 100 pounds for CAS Registry Number 71-63-6 (Digitoxin).	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
EPCRA_Hazard_Information_Identifier	Attribute	The designator that distinguishes one EPCRA 311/312 hazard information from another.	Entity: PHD-PRODUCT-MATERIAL
EPCRA_Hazard_Information_Identifier	Attribute	The designator that distinguishes one EPCRA 311/312 hazard information from another.	Entity: PHD-MATERIAL-CHEMICAL
EPCRA_Hazard_Information_Identifier	Attribute	The designator that distinguishes one EPCRA 311/312 hazard information from another.	Entity: EPCRA-HAZARD-INFORMATION
EPCRA_NAICSSIC_Location_Indicator	Attribute	A one character code that indicates if the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS (North American Industrial Classification System) Sectors 31-33 are located in the U.S. or its territories or not.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPCRA_NAICSSIC_Toxfacility_Indicator	Attribute	A character string that specifies whether or not the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS Sectors 31-33.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPCRA_Persistent_Bioaccumulative_and_Toxic_Chemical_Indicator	Attribute	A designation of whether the chemical is a Persistent Bioaccumulative and Toxic (PBT) chemical as listed by EPA under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313, and contained in 40 CFR 372.28. Examples: "Y" for "EPCRA PBT", "N" for "Not EPCRA PBT". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EPCRA_Persistent_Bioaccumulative_and_Toxic_Chemical_Threshold_Quantity	Attribute	The numeric threshold value, in unit of measure, (as set by EPA under EPCRA Section 313, and contained in 40 CFR 372.28) for the [Persistent Bioaccumulative and Toxic (PBT)] chemical that, when met by the amounts Manufactured, Processed, or Otherwise Used at a facility during a calendar year, requires reporting. Examples: "0.1" in grams for Dioxin and dioxin-like compounds; "10" in pounds for Mercury.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
EPCRA_Reporting_Indicator	Attribute	A character string that indicates if the vendor facilities meet the reporting thresholds for Toxic Chemicals in 313(f) of the Emergency Planning & Community Right to Know Act.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
EPCRA_Status_Indicator	Attribute	A character string that indicates if the vendor facilities manufacture, process, or use toxic chemicals listed in 313(c) of the Emergency Planning and Community Right-To-Know Act.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Equipment_Category_Indicator	Attribute	A discriminator that identifies whether the equipment is designed for military operational use. Options are General and Military.	Entity: EQUIPMENT
Equipment_Placed_In_Service_Date	Attribute	The first calendar day that the piece of equipment is available for use by the DoD. On this date, DoD assumes liability, and warranties begin for the equipment.	Entity: EQUIPMENT
Escalation_Factor_Text	Attribute	A statement and evidence of the contractor's estimate of the final price of the contracts, taking into account all known or contemplated escalation, changes, extras, and the like.	Entity: PDS-XSD
ESOH_Aspect_Description_Text	Attribute	A statement providing details about an ESOH-ASPECT.	Entity: ESOH-ASPECT
ESOH_Aspect_Exposure_Point_Body_Indicator	Attribute	A code that denotes whether the exposure point is the PERSON's body. Examples: Yes/No.	Entity: ESOH-ASPECT
ESOH_Aspect_Identifier	Attribute	The unique identifier used to refer to an ESOH-ASPECT.	Entity: RISK-ASSESSMENT
ESOH_Aspect_Identifier	Attribute	The unique identifier used to refer to an ESOH-ASPECT.	Entity: ESOH-ASPECT
ESOH_Aspect_Identifier	Attribute	The unique identifier used to refer to an ESOH-ASPECT.	Entity: HAZARDOUS-PROCESS-ASPECT
ESOH_Aspect_Name	Attribute	The common identification or name used to identify an ESOH-ASPECT. For example: Air emission for Environmental Aspect type, Hazard communication for Occupational Health Aspect type.	Entity: ESOH-ASPECT
ESOH_Aspect_Type_Name	Attribute	The common identification or name used to identify the category(ies) an ESOH-ASPECT may belong to. For example: Environmental Aspect, Safety Aspect, and Occupational Health Aspect.	Entity: ESOH-ASPECT
ESOH_Interest_Area_Property_Start_Date	Attribute	The first calendar day when the relevant REAL-PROPERTY asset was officially designated as being in the relevant ESOH-INTEREST-AREA.	Entity: ESOH-INTEREST-AREA-PROPERTY
ESOH_Interest_Area_Property_Stop_Date	Attribute	The last calendar day when the relevant REAL-PROPERTY asset was officially designated as being in the relevant ESOH-INTEREST-AREA.	Entity: ESOH-INTEREST-AREA-PROPERTY
ESOH_Interest_Area_Solution_Description_Text	Attribute	A statement that provides information about activities required to resolve an environmental issue.	Entity: ESOH-INTEREST-AREA-SOLUTION
ESOH_Interest_Area_Solution_Estimated_End_Date	Attribute	The calendar day when activities required to resolve an environmental issue are expected to be completed.	Entity: ESOH-INTEREST-AREA-SOLUTION
ESOH_Interest_Area_Solution_Identifier	Attribute	The designator that distinguishes one ESOH interest area solution from another.	Entity: COST-ESTIMATE
ESOH_Interest_Area_Solution_Identifier	Attribute	The designator that distinguishes one ESOH interest area solution from another.	Entity: ESOH-INTEREST-AREA-SOLUTION-DOCUMENT
ESOH_Interest_Area_Solution_Identifier	Attribute	The designator that distinguishes one ESOH interest area solution from another.	Entity: ESOH-INTEREST-AREA-SOLUTION
ESOH_Interest_Area_Solution_Start_Date	Attribute	The calendar day when activities required to resolve an environmental issue begin.	Entity: ESOH-INTEREST-AREA-SOLUTION
ESOH_Interest_Area_Status_Date	Attribute	The calendar date that the ESOH Interest Area Status was recorded.	Entity: ESOH-INTEREST-AREA-STATUS
ESOH_Interest_Area_Status_Identifier	Attribute	The designator that distinguishes one ESOH interest area status from another.	Entity: ESOH-INTEREST-AREA-STATUS
ESOH_Interest_Area_Status_Name	Attribute	The phrase commonly used to refer to the ESOH interest area status. Examples of an ESOH interest area status include open, pending, or closed.	Entity: ESOH-INTEREST-AREA-STATUS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH_Interest_Area_Type_Code	Attribute	A character string that stands for the type of ESOH-INTEREST-AREA. Examples: ENVIRONMENT-INTEREST-AREA, SAFETY-INTEREST-AREA, and OCCUPATIONAL-HEALTH-INTEREST-AREA.	Entity: ESOH-INTEREST-AREA
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: ESOH-INTEREST-AREA-SOLUTION-DOCUMENT
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: ENVIRONMENT-INTEREST-AREA
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: SAFETY-INTEREST-AREA
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: OCCUPATIONAL-HEALTH-INTEREST-AREA
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: ESOH-INTEREST-AREA-PROPERTY
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: TOTAL-DEPRECIATION-ACCUMULATION
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: DEPRECIATION-PLAN-EXECUTION
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: DEPRECIATION-PLAN
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: LIABILITY-TRANSACTION
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one ESOH-INTEREST-AREA from another.	Entity: ENVIRONMENTAL-LIABILITY
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one ESOH-INTEREST-AREA from another.	Entity: ESOH-INTEREST-AREA-STATUS
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one ESOH-INTEREST-AREA from another.	Entity: ESOH-INTEREST-AREA-SOLUTION
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one ESOH-INTEREST-AREA from another.	Entity: ESOH-INTEREST-AREA
ESOH_Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one ESOH-INTEREST-AREA from another.	Entity: COST-ESTIMATE
Estimated Total Price	Attribute	The total estimated price attributable to the production or development of the data item for the government.	Entity: CDRL-DATA-ITEM
Estimated_Cost_Amount	Attribute	The Independent Government Cost Estimate (IGCE) is the Government's estimate of the resources and their projected costs that a contractor would incur in the performance of a contract. These resources/costs include Direct Costs: labor and material, Indirect Costs: fringe benefits, overhead, and G&A, Other Direct Costs: supplies, equipment, transportation, DBA insurance, and OCONUS special allowances Profit or fee. The contractor/vendor may submit estimated costs for RFP and SOW requirements.	Entity: PDS-XSD
Estimated_Cost_Amount	Attribute	The Independent Government Cost Estimate (IGCE) is the Government's estimate of the resources and their projected costs that a contractor would incur in the performance of a contract. These resources/costs include Direct Costs: labor and material, Indirect Costs: fringe benefits, overhead, and G&A, Other Direct Costs: supplies, equipment, transportation, DBA insurance, and OCONUS special allowances Profit or fee. The contractor/vendor may submit estimated costs for RFP and SOW requirements.	Entity: PRDS-XSD
Estimated_Quantity	Attribute	The estimated total quantity to be ordered. The actual order quantity may be higher or lower.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Estimated_Quantity	Attribute	The estimated total quantity to be ordered. The actual order quantity may be higher or lower.	Entity: PDS-XSD
Estimated_Total_Price_Quantity	Attribute	The total estimated price attributable to the production or development of the data item for the government.	Entity: PDS-XSD
Estimated_Total_Price_Quantity	Attribute	The total estimated price attributable to the production or development of the data item for the government.	Entity: PRDS-XSD
Evacuation_Health_Service_Order_Age_Category_Code	Attribute	The code that represents the relative age of the patient at the time of the EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Altitude_Restriction_Quantity	Attribute	The maximum altitude that the patient can tolerate without experiencing trauma.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Care_Category_Code	Attribute	The code that represents the level of care required by a patient while being evacuated.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Expected_Ready_Calendar_Date	Attribute	The calendar date when an evacuee will be capable of evacuation movement for an EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Expected_Ready_Time	Attribute	The time when an evacuee will be capable of evacuation movement for an EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Isolation_Category_Code	Attribute	The code that identifies the degree of isolation to be provided during evacuation.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Restraint_Category_Code	Attribute	The code that represents the requirement for physical restraints for a patient undergoing evacuation in compliance with an EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Space_Type_Code	Attribute	The code that represents a kind of space available for an EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Transportation_Mode_Code	Attribute	The convention that represents the general categorization of shipment movement either air or surface.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Health_Service_Order_Transportation_Reason_Code	Attribute	The code that represents the purpose of travel for the EVACUATION-HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Identifier	Attribute	A character string that designates one specific EVACUATION.	Entity: EVACUATION-POINT
Evacuation_Identifier	Attribute	A character string that designates one specific EVACUATION.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Evacuation_Identifier	Attribute	A character string that designates one specific EVACUATION.	Entity: EVACUATION
Evacuation_Identifier	Attribute	A character string that designates one specific EVACUATION.	Entity: PERSON-EVACUATION
Evacuation_Point_Geographic_Identifier	Attribute	A character string that designates the exact location of the EVACUATION-POINT on the Earth's surface. E.g., a longitude and latitude combination, a named area of a city, or even a building or compound area.	Entity: EVACUATION-POINT
Evacuation_Point_Identifier	Attribute	A character string that distinguishes one specific EVACUATION-POINT from all others for the same EVACUATION.	Entity: EVACUATION-POINT
Evacuation_Point_Identifier	Attribute	A character string that distinguishes one specific EVACUATION-POINT from all others for the same EVACUATION.	Entity: PERSON-EVACUATION
Evacuation_Point_Start_Date	Attribute	The first calendar day that the EVACUATION-POINT is used for the EVACUATION.	Entity: EVACUATION-POINT
Evacuation_Point_Stop_Date	Attribute	The last calendar day that the EVACUATION-POINT is used for the EVACUATION.	Entity: EVACUATION-POINT
Evacuation_Start_Date	Attribute	The first calendar day of the EVACUATION effort.	Entity: EVACUATION
Evacuation_Stop_Date	Attribute	The last calendar day of the EVACUATION effort.	Entity: EVACUATION
Evaluation_Agreement_Reason_Code	Attribute	The code that represents the underlying basis of an EVALUATION-AGREEMENT.	Entity: EVALUATION-AGREEMENT
Evaluation_Association_Begin_Calendar_Date	Attribute	The calendar date when an EVALUATION-ASSOCIATION starts.	Entity: EVALUATION-ASSOCIATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluation_Association_End_Calendar_Date	Attribute	The calendar date when an EVALUATION-ASSOCIATION stops.	Entity: EVALUATION-ASSOCIATION
Evaluation_Association_Reason_Code	Attribute	The code that represents the underlying basis of an EVALUATION.	Entity: EVALUATION-ASSOCIATION
Evaluation_Certification_Reason_Code	Attribute	The code that represents the underlying basis of an EVALUATION-CERTIFICATION.	Entity: EVALUATION-CERTIFICATION
Evaluation_Description_Text	Attribute	The text that describes an EVALUATION.	Entity: EVALUATION
Evaluation_Document_Reason_Code	Attribute	The code that represents the underlying basis of an EVALUATION-DOCUMENT.	Entity: EVALUATION-DOCUMENT
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: ADMINISTRATIVE-EVENT-EVALUATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-DOCUMENT
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-AGREEMENT
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-CERTIFICATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-GUIDANCE
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-RESULT
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-SCHEDULE-COMPONENT
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION-STATUS
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: DISQUALIFICATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: DISQUALIFICATION-RESOLUTION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EXAMINATION-EVALUATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: ORGANIZATION-EVALUATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: RATING
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: QUALIFICATION-DETERMINATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: EVALUATION
Evaluation_Identifier	Attribute	The identifier that represents an EVALUATION.	Entity: PERSON-EVALUATION
Evaluation_Name_Text	Attribute	The name of an EVALUATION.	Entity: EVALUATION
Evaluation_Reason_Code	Attribute	The code that denotes the underlying basis of an EVALUATION.	Entity: EVALUATION
Evaluation_Result_Calendar_Date	Attribute	The calendar date-time of an EVALUATION-RESULT.	Entity: EVALUATION-RESULT
Evaluation_Result_Category_Code	Attribute	The code that represents a classification of an EVALUATION-RESULT.	Entity: RATING
Evaluation_Result_Category_Code	Attribute	The code that represents a classification of an EVALUATION-RESULT.	Entity: QUALIFICATION-DETERMINATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluation_Result_Category_Code	Attribute	The code that represents a classification of an EVALUATION-RESULT.	Entity: DISQUALIFICATION-RESOLUTION
Evaluation_Result_Category_Code	Attribute	The code that represents a classification of an EVALUATION-RESULT.	Entity: DISQUALIFICATION
Evaluation_Result_Category_Code	Attribute	The code that represents a classification of an EVALUATION-RESULT.	Entity: EVALUATION-RESULT
Evaluation_Result_Text	Attribute	The text of an EVALUATION-RESULT.	Entity: EVALUATION-RESULT
Evaluation_Result_Type_Code	Attribute	An identifier that represents a specific kind of EVALUATION-RESULT.	Entity: EVALUATION-RESULT
Evaluation_Schedule_Component_Calendar_Date_Time	Attribute	The calendar date-time of an EVALUATION-SCHEDULE-COMPONENT.	Entity: EVALUATION-SCHEDULE-COMPONENT
Evaluation_Schedule_Component_Category_Code	Attribute	The code that represents a classification of an EVALUATION-SCHEDULE-COMPONENT.	Entity: EVALUATION-SCHEDULE-COMPONENT
Evaluation_Schedule_Component_Code	Attribute	The code that represents an EVALUATION-SCHEDULE-COMPONENT.	Entity: EVALUATION-SCHEDULE-COMPONENT
Evaluation_Status_Calendar_Date_Time	Attribute	The calendar date-time of an EVALUATION-STATUS.	Entity: EVALUATION-STATUS
Evaluation_Status_Code	Attribute	The code that represents an EVALUATION-STATUS.	Entity: EVALUATION-STATUS
Evaluation_Type_Code	Attribute	The code that represents a specific kind of EVALUATION.	Entity: EVALUATION
Evaporation_Information_Identifier	Attribute	The designator that distinguishes one EVAPORATION-INFORMATION from another.	Entity: EVAPORATION-INFORMATION
Evaporation_Rate	Attribute	The numeric value for the rate at which a chemical or material becomes a vapor in air at a specified temperature and pressure, when compared to the evaporation rate of a given substance.	Entity: EVAPORATION-INFORMATION
Evaporation_Rate_Comparison_Chemical_Name	Attribute	The preferred text designation for the chemical used to compare the evaporation rate of the subject chemical or material. Example: n-butyl acetate.	Entity: EVAPORATION-INFORMATION
Evaporation_Rate_Pressure_Quantity	Attribute	The numeric value for the force per unit area, in unit measure, on the chemical or material when its evaporation rate was determined.	Entity: EVAPORATION-INFORMATION
Evaporation_Rate_Temperature	Attribute	The numeric value for the temperature of the chemical or material, in unit measure, at which the chemical or material's evaporation rate was determined.	Entity: EVAPORATION-INFORMATION
Evidence_Goods_Tendered_And_Services_Rendered_Acknowledgement_Date	Attribute	The date on which the buyer acknowledges to the seller the receipt of the evidence of goods tendered and services rendered.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Evidence_Goods_Tendered_And_Services_Rendered_Buyer_Acceptance_Date	Attribute	The date on which the evidence of goods tendered and services rendered submitted by the seller is accepted or rejected by the buyer.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Evidence_Goods_Tendered_And_Services_Rendered_Buyer_Acceptance_Indicator	Attribute	A character string that indicates whether a buyer accepts or rejects an EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED submitted by a seller.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: ACCEPTANCE
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: RECEIPT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SUPPLIER
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Attribute	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON
Evidence_Goods_Tendered_And_Services_Rendered_Person_Role_Code	Attribute	A character string that represents the relationship of a PERSON to the EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON
Evidence_Goods_Tendered_And_Services_Rendered_Submission_Date	Attribute	The date on which the evidence of goods tendered and services rendered is submitted to the buyer from the seller.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Evidence_Goods_Tendered_And_Services_Rendered_Supplier_Role_Code	Attribute	A character string that represents the relationship of a SUPPLIER to the instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SUPPLIER
Examination_Association_Reason_Code	Attribute	The code that represents the underlying basis of an EXAMINATION-ASSOCIATION.	Entity: EXAMINATION-ASSOCIATION
Examination_Basis_Description_Text	Attribute	The text that explains the purpose of an EXAMINATION.	Entity: EXAMINATION
Examination_Category_Code	Attribute	The code that represents a classification of an EXAMINATION.	Entity: EXAMINATION
Examination_Classification_Code	Attribute	The code that represents a categorization of an EXAMINATION.	Entity: EXAMINATION
Examination_Document_Reason_Code	Attribute	The code that represents the underlying basis of an EXAMINATION-DOCUMENT.	Entity: EXAMINATION-DOCUMENT
Examination_Evaluation_Reason_Code	Attribute	The code that represents the underlying basis of an EXAMINATION-EVALUATION.	Entity: EXAMINATION-EVALUATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: APPEAL
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: EXAMINATION-ASSOCIATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: EXAMINATION-EVALUATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: EXAMINATION-STATUS
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: EXAMINATION-DOCUMENT
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: ORGANIZATION-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: ORGANIZATION-EXAMINATION-REASON
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: ORGANIZATION-EXAMINATION-STATUS
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PERFORMANCE-EXAMINATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PERSON-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PERSON-EXAMINATION-REASON
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PERSON-EXAMINATION-STATUS
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: ADMINISTRATIVE-EVENT-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: OCCUPATION-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: POSITION-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: HEALTH-SERVICE-ENCOUNTER-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PERSON-EXAMINATION-ROLE
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PULHESX-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: PULHESX-TEMPORARY-EXAMINATION
Examination_Identifier	Attribute	The identifier that represents an EXAMINATION.	Entity: EXAMINATION
Examination_Status_Code	Attribute	The code that represents an EXAMINATION-STATUS.	Entity: EXAMINATION-STATUS
Examination_Status_Effective_Calendar_Date_Time	Attribute	The calendar date-time when an EXAMINATION-STATUS comes into effect.	Entity: EXAMINATION-STATUS
Examination_Type_Code	Attribute	The code that represents a specific kind of EXAMINATION.	Entity: EXAMINATION
Excess Offset Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Excess Offset Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Excess Offset Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Excess Offset Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Excess Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Excess Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Excess Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Excess Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Excess_Order_Quantity	Attribute	The quantity by which the order can be above the expected quantity.	Entity: PRDS-XSD
Excess_Order_Quantity	Attribute	The quantity by which the order can be above the expected quantity.	Entity: PDS-XSD
Exchange Non Exchange Indicator	Attribute	Indicates whether the revenue amount being reported is exchange revenue (X) or non-exchange revenue (T).	Entity: ASSET-TRANSACTION
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-DATA-ITEM
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-PERSON
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: EXHIBIT
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-SUBMISSION-DATE
Exhibit	Attribute	Number that uniquely indentifies a CDRL Exhibit on a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Exhibit Line Item (ELIN)	Attribute	Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule -- a contract line or subline item is established and referred to the exhibit.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Exhibit Line Item (ELIN)	Attribute	Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule -- a contract line or subline item is established and referred to the exhibit.	Entity: Accounts Receivable Principal Balance Debt
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-PERSON
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-DATA-ITEM
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CDRL-SUBMISSION-DATE
Exhibit Line Item Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Exhibit_Category_Code	Attribute	The symbol that designates the class or sub-type that an exhibit is a member of.	Entity: EXHIBIT
Expected Delivery Date	Attribute	Denotes date goods are estimated to be delivered.	Entity: SHIPMENT-UNIT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Explosive_Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: PHD-PRODUCT-MATERIAL
Exposure_Limit_Category_Name	Attribute	The common identification or name of the type of the exposure limit category.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Designation_Entity_Name	Attribute	The common identification or name for the organization that establishes a particular exposure limit. Example: "OSHA" for Permissible Exposure Limits (PEL).	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Designation_Regulatory_Reference_Name	Attribute	Text designation used to identify the regulatory section that establishes a particular exposure limit. Example: "29 CFR 1910.1000, Table Z-1", which contains OSHA Permissible Exposure Limits (PEL).	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Identifier	Attribute	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	Entity: PHD-MATERIAL-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Identifier	Attribute	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Identifier	Attribute	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	Entity: ACGIH-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Identifier	Attribute	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	Entity: PHD-CHEMICAL-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Identifier	Attribute	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	Entity: OSHA-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Qualifier_Text	Attribute	A description of a constraint that limits a particular exposure limit to a certain circumstance or set of conditions. The organization establishing the exposure limit will identify the exposure limit qualifier. Example: "heavy work", "moderate work", or "light work" constrain the numeric exposure limits on ozone. "Dust form", is the qualifier that applies to the TLV for "aluminum and compounds.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Quantity	Attribute	The numeric value, in unit of measure, for a concentration that is recommended not to be exceeded during a specified time period.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Quantity_Category_Name	Attribute	The text designation for the exposure limit type corresponding to an exposure limit quantity. Examples: NIOSH Recommended Exposure Limit, ACGIH Ceiling, OSHA Permissible Exposure Limit for Substance in Air.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Exposure_Limit_Time_Period_Text	Attribute	The textual representation of the amount of time per period for the chemical or product, and used in establishing the Recommended Exposure Limit (REL). Examples: "8 hours per day", "10 hours per week".	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debt
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debtor Alias Name

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debtor Property Info
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Business Debtor
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Individual Debtor
External Entitlement Debt ID	Attribute	If External Entitlement system, this identifies the Debt.	Entity: Accounts Receivable Principal Balance Debtor
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Debtor
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Individual Debtor
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Debtor Contact Info
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Business Debtor
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Debtor Property Info
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Debtor Alias Name
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
External Entitlement Debtor ID	Attribute	If External Entitlement system, this identifies the Debtor.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
External Entity Transaction Identifier	Attribute	XML attribute 'extEntitTransID' is used to identify unique transaction independent of manifest.	Entity: Accounts Receivable Principal Balance Header
Facility_Analysis_Code	Attribute	A designator that stands for a kind of use of a REAL-PROPERTY or a specific portion of a REAL-PROPERTY assigned to an area user. The FAC_CODE (Facility-Code) is utilized at the Office of the Secretary of Defense (OSD) level.	Entity: REAL-PROPERTY- CATEGORY-CODE
Facility_Analysis_Code	Attribute	A designator that stands for a kind of use of a REAL-PROPERTY or a specific portion of a REAL-PROPERTY assigned to an area user. The FAC_CODE (Facility-Code) is utilized at the Office of the Secretary of Defense (OSD) level.	Entity: FACILITY-ANALYSIS- UOM
Facility_Analysis_Code	Attribute	A designator that stands for a kind of use of a REAL-PROPERTY or a specific portion of a REAL-PROPERTY assigned to an area user. The FAC_CODE (Facility-Code) is utilized at the Office of the Secretary of Defense (OSD) level.	Entity: FACILITY-ANALYSIS
Facility_Analysis_Description_Text	Attribute	A statement providing details about a FACILITY-ANALYSIS.	Entity: FACILITY-ANALYSIS
Facility_Analysis_Name	Attribute	The term commonly used to refer to the FACILITY-ANALYSIS.	Entity: FACILITY-ANALYSIS
Facility_Analysis_Type_UOM_Rank_Number	Attribute	The symbol denoting the importance of the Unit of Measure (UOM) for the FACILITY-ANALYSIS relative to other UOMs for the same FACILITY-ANALYSIS.	Entity: FACILITY-ANALYSIS- UOM
Facility_Clearance_Change_Requirement_Text	Attribute	Description of the change to the facility clearance required for the contractor to perform on the award instrument.	Entity: PDS-XSD
Facility_Construction_Category_Code	Attribute	The symbol that stands for the classification of a FACILITY-CONSTRUCTION. Examples of the Facility_Construction_Category_Code are: Original Construction; Capital Improvement.	Entity: FACILITY- CONSTRUCTION
Facility_Construction_CIP_Phase_Indicator	Attribute	A flag to indicate if there are multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Entity: FACILITY- CONSTRUCTION
Facility_Construction_Description_Text	Attribute	When needed, further information on the type of construction. (FAR 22.404)	Entity: PDS-XSD
Facility_Construction_Identifier	Attribute	The designator that distinguishes one facility construction from another.	Entity: FACILITY- CONSTRUCTION
Facility_Construction_Material_Code	Attribute	The primary building material used to construct the real property facility.	Entity: FACILITY- CONSTRUCTION
Facility_Construction_Type_Code	Attribute	The code used to identify the type of construction for a given real property facility.	Entity: FACILITY- CONSTRUCTION
Facility_Daily_Use_End_Time	Attribute	The time at which typical daily use of a facility stops or is expected to stop.	Entity: REAL-PROPERTY- FACILITY
Facility_Daily_Use_Start_Time	Attribute	The time at which typical daily use of a facility begins or is expected to begin.	Entity: REAL-PROPERTY- FACILITY
Facility_Energy_Information_Identifier	Attribute	The designator that distinguishes one FACILITY-ENERGY-INFORMATION from another.	Entity: FACILITY-ENERGY- INFORMATION
Facility_Use_Days_Per_Week_Quantity	Attribute	The number of days in a typical week that use of a facility occurs or is expected to occur.	Entity: REAL-PROPERTY- FACILITY
FAIR ACT Action Indicator	Attribute	Indicates whether the contract action has resulted from an A-76/Fair Act competitive sourcing process.	Entity: CONTRACT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Care Plan Approval Date	Attribute	<p>Family Care Plan Approval Date is the calendar date on which a DoD Military Service member's Family Care Plan is approved.</p> <p>Usage Family Care Plan Approval Date is established when the DoD Military Service member's Commander or HR Specialist indicates the date that the DoD Military Service member has complied with the requirement to have an accurate and complete Family Care Plan.</p> <p>A DoD Military Service member must establish and maintain an effective Family Care Plan, in accordance with DoDI 1342.19, July 13, 1992, following notification to the DoD Military Service member of the requirement to submit such a Plan.</p>	Entity: Personnel Casualty Profile Information
Family Care Plan Approval Date	Attribute	<p>Family Care Plan Approval Date is the calendar date on which a DoD Military Service member's Family Care Plan is approved.</p> <p>Usage Family Care Plan Approval Date is established when the DoD Military Service member's Commander or HR Specialist indicates the date that the DoD Military Service member has complied with the requirement to have an accurate and complete Family Care Plan.</p> <p>A DoD Military Service member must establish and maintain an effective Family Care Plan, in accordance with DoDI 1342.19, July 13, 1992, following notification to the DoD Military Service member of the requirement to submit such a Plan.</p>	Entity: Personnel Casualty Profile Update Information
Family Care Plan Effective Date	Attribute	<p>Family Care Plan Effective Date is the calendar date on which a DoD Military Service member's Family Care Plan goes into effect.</p> <p>Usage Family Care Plan Effective Date is established when the DoD Military Service member's Commander or HR Specialist approves the DoD Military Service member's complete Family Care Plan.</p>	Entity: Personnel Casualty Profile Update Information
Family Care Plan Effective Date	Attribute	<p>Family Care Plan Effective Date is the calendar date on which a DoD Military Service member's Family Care Plan goes into effect.</p> <p>Usage Family Care Plan Effective Date is established when the DoD Military Service member's Commander or HR Specialist approves the DoD Military Service member's complete Family Care Plan.</p>	Entity: Personnel Casualty Profile Information
Family Care Plan Suspense Date	Attribute	<p>Family Care Plan Suspense Date is the calendar date by which a DoD Military Service member must have completed an approved Family Care Plan.</p> <p>Usage Family Care Plan Suspense Date is combined with Person Full Legal Name, Person Social Security Number, as well as other information, to track compliance with the requirement for a Family Care Plan.</p>	Entity: Personnel Casualty Profile Information
Family Care Plan Suspense Date	Attribute	<p>Family Care Plan Suspense Date is the calendar date by which a DoD Military Service member must have completed an approved Family Care Plan.</p> <p>Usage Family Care Plan Suspense Date is combined with Person Full Legal Name, Person Social Security Number, as well as other information, to track compliance with the requirement for a Family Care Plan.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Care Plan Suspense Remarks	Attribute	<p>Family Care Plan Suspense Remarks capture the free-form textual remarks describing the reason for a delay in a DoD Military Service member's Family Care Plan completion.</p> <p>Usage Family Care Plan Suspense Remarks captures the rationale for an extension to the due date for a DoD Military Service member to establish an effective Family Care Plan.</p>	Entity: Personnel Casualty Profile Update Information
Family Care Plan Suspense Remarks	Attribute	<p>Family Care Plan Suspense Remarks capture the free-form textual remarks describing the reason for a delay in a DoD Military Service member's Family Care Plan completion.</p> <p>Usage Family Care Plan Suspense Remarks captures the rationale for an extension to the due date for a DoD Military Service member to establish an effective Family Care Plan.</p>	Entity: Personnel Casualty Profile Information
Family Member Confirmation Document Date	Attribute	<p>Family Member Confirmation Document Date captures the date of issue a document used to confirm the status of a person as a part of a DoD Military Service member's family.</p> <p>Usage Family Member Confirmation Document Date is provided by the DoD Military Service member and verified by an HR Specialist. Family member status confirmation is an initial step in determination of dependency.</p>	Entity: Personnel Casualty Profile Information
Family Member Confirmation Document Date	Attribute	<p>Family Member Confirmation Document Date captures the date of issue a document used to confirm the status of a person as a part of a DoD Military Service member's family.</p> <p>Usage Family Member Confirmation Document Date is provided by the DoD Military Service member and verified by an HR Specialist. Family member status confirmation is an initial step in determination of dependency.</p>	Entity: Personnel Casualty Profile Update Information
Family Member Incapacitation Remarks	Attribute	<p>Family Member Incapacitation Remarks capture the free-form text used to provide a detailed description of the nature of a family member's incapacitation.</p> <p>Usage Family Member Incapacitation Remarks is used in making determinations regarding a DoD Military Service member's eligibility for an enlistment extension and eligibility for enrollment in the Exceptional Family Member Program.</p>	Entity: Personnel Casualty Profile Update Information
Family Member Incapacitation Remarks	Attribute	<p>Family Member Incapacitation Remarks capture the free-form text used to provide a detailed description of the nature of a family member's incapacitation.</p> <p>Usage Family Member Incapacitation Remarks is used in making determinations regarding a DoD Military Service member's eligibility for an enlistment extension and eligibility for enrollment in the Exceptional Family Member Program.</p>	Entity: Personnel Casualty Profile Information
Family Member/Dependent Co-location Type	Attribute	<p>Family Member/Dependent Co-Location Type establishes the classes of family members/dependents which may be co-located with a DoD Military Service member at the Member's permanent duty station.</p> <p>Usage Family Member/Dependent Co-Location Type is provided by the DoD Military Service member and updated as necessary. When used in conjunction with Dependent Residence Address and Spouse Address, Family Member/Dependent Co-Location Type is used to determine eligibility for various housing allowance entitlements.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Member/Dependent Co-location Type	Attribute	Family Member/Dependent Co-Location Type establishes the classes of family members/dependents which may be co-located with a DoD Military Service member at the Member's permanent duty station.  Usage Family Member/Dependent Co-Location Type is provided by the DoD Military Service member and updated as necessary. When used in conjunction with Dependent Residence Address and Spouse Address, Family Member/Dependent Co-Location Type is used to determine eligibility for various housing allowance entitlements.	Entity: Certified Human Resources Management Pay Information
Family Member/Dependent Co-location Type	Attribute	Family Member/Dependent Co-Location Type establishes the classes of family members/dependents which may be co-located with a DoD Military Service member at the Member's permanent duty station.  Usage Family Member/Dependent Co-Location Type is provided by the DoD Military Service member and updated as necessary. When used in conjunction with Dependent Residence Address and Spouse Address, Family Member/Dependent Co-Location Type is used to determine eligibility for various housing allowance entitlements.	Entity: Pay Profile Update Information
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection Cross Servicing Collection Detail
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection Cross Servicing Batch Control
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection Cross Servicing Trailer
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Debtor Property Info
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Payment Bypass/Offset
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Individual Debtor
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Debtor Individual Employment
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Debtor Contact Info
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Case
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Business Debtor
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Debt
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Debtor
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Trailer
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection Cross Servicing Header
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Header
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Debt
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection TOP Header
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection TOP Collection Detail
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Debtor
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Header
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt TOP Alias Name
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Trailer
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Case
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Debtor Property Info
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Debtor Contact Info
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Business Debtor
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection TOP Trailer
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Individual Debtor

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Confirmed Collection TOP Batch Control
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
FAST Code	Attribute	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	Entity: Referred Debt Cross Service Alias Name
Fax_Number	Attribute	Specifies if FAX number is the primary phone number for the contact. It is required if FAX information is provided.	Entity: PDS-XSD
Fax_Number	Attribute	Specifies if FAX number is the primary phone number for the contact. It is required if FAX information is provided.	Entity: PRDS-XSD
Fed Civilian Employee	Attribute	Indicates if the individual debtor is a federal civilian employee.	Entity: Referred Debt Cross Servicing Individual Debtor
Fed Civilian Employee	Attribute	Indicates if the individual debtor is a federal civilian employee.	Entity: Accounts Receivable Principal Balance Individual Debtor
Fed Civilian Employee	Attribute	Indicates if the individual debtor is a federal civilian employee.	Entity: Referred Debt TOP Individual Debtor
Fed Military Employee	Attribute	Indicates if the individual debtor is a federal military employee.	Entity: Referred Debt TOP Individual Debtor
Fed Military Employee	Attribute	Indicates if the individual debtor is a federal military employee.	Entity: Accounts Receivable Principal Balance Individual Debtor
Fed Military Employee	Attribute	Indicates if the individual debtor is a federal military employee.	Entity: Referred Debt Cross Servicing Individual Debtor
FedBizOpps	Attribute	Indicates whether the synopsis requirements of FAR Subpart 5.2. have been observed.	Entity: SOLICITATION
Federal Contractor Ind	Attribute	Specifies whether debtor has federal contracts. It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
Federal Contractor Ind	Attribute	Specifies whether debtor has federal contracts. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
Federal Contractor Ind	Attribute	Specifies whether debtor has federal contracts. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Government Agency Compensation Start Date	Attribute	Federal Government Agency Compensation Start Date is the calendar date on which a Federal Government Agency other than the Department of Defense begins paying a member's salary.  Usage Federal Government Agency Compensation Start Date is used with Federal Government Agency Compensation Stop Date in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Federal Government Agency Compensation Start Date	Attribute	Federal Government Agency Compensation Start Date is the calendar date on which a Federal Government Agency other than the Department of Defense begins paying a member's salary.  Usage Federal Government Agency Compensation Start Date is used with Federal Government Agency Compensation Stop Date in determining eligibility for Basic Pay.	Entity: Pay Profile Information
Federal Government Agency Compensation Stop Date	Attribute	Federal Government Agency Compensation Start Date is the calendar date on which a Federal Government Agency other than the Department of Defense terminates paying a member's salary.  Usage Federal Government Agency Compensation Stop Date is used with Federal Government Agency Compensation Start Date in determining eligibility for Basic Pay.	Entity: Pay Profile Information
Federal Government Agency Compensation Stop Date	Attribute	Federal Government Agency Compensation Stop Date is the calendar date on which a Federal Government Agency other than the Department of Defense terminates paying a member's salary.  Usage Federal Government Agency Compensation Stop Date is used with Federal Government Agency Compensation Start Date in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Federal Government Agency Employment Start Date	Attribute	Federal Government Agency Employment Start Date is the calendar date on which a member begins employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.  Usage Federal Government Agency Employment Start Date is used with Federal Government Agency Employment Stop Date in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Federal Government Agency Employment Start Date	Attribute	Federal Government Agency Employment Start Date is the calendar date on which a member begins employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.  Usage Federal Government Agency Employment Start Date is used with Federal Government Agency Employment Stop Date in determining eligibility for Basic Pay.	Entity: Pay Profile Information
Federal Government Agency Employment Stop Date	Attribute	Federal Government Agency Employment Stop Date is the calendar date on which a member terminates employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.  Usage Federal Government Agency Employment Stop Date is used with Federal Government Agency Employment Start Date in determining eligibility for Basic Pay.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Government Agency Employment Stop Date	Attribute	Federal Government Agency Employment Stop Date is the calendar date on which a member terminates employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.  Usage Federal Government Agency Employment Stop Date is used with Federal Government Agency Employment Start Date in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Federal Non Federal Indicator Code	Attribute	The Federal_Non_Federal_Indicator_Code identifies the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non-Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, "F" equates to Federal and "N" equates to Non-Federal. For FACTS II reporting, "F" equates to Federal, "N" equates to Non-Federal, and "E" equates to Non-Federal Exception. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. <a href="http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf">http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf</a>	Entity: SUPPLIER
Federal Non Federal Indicator_Code	Attribute	The Federal_Non_Federal_Indicator_Code identifies the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non-Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, "F" equates to Federal and "N" equates to Non-Federal. For FACTS II reporting, "F" equates to Federal, "N" equates to Non-Federal, and "E" equates to Non-Federal Exception. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. <a href="http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf">http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf</a> .	Entity: Accounts Receivable Principal Balance Debt
Federal/Non-Federal Indicator	Attribute	The Federal_Non_Federal_Indicator_Code identifies the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non-Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, "F" equates to Federal and "N" equates to Non-Federal. For FACTS II reporting, "F" equates to Federal, "N" equates to Non-Federal, and "E" equates to Non-Federal Exception. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. <a href="http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf">http://www.fms.treas.gov/ussgl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf</a>	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Federal_Account_Symbol_Account_Reuse_Number	Attribute	Indicates whether the same Treasury Department Code, Treasury Account Main Code combination has been previously used to identify a Federal account symbol used for different purposes.	Entity: FEDERAL-ACCOUNT-SYMBOL
Federal_Account_Symbol_Budget_Publication_Flag_Code	Attribute	Indicates whether the Federal account symbol is printed in the President's budget. Each budget formulation account published in the President's budget may contain more than one Federal Account symbol. Y - Federal account symbol printed in President's budget N - Federal account symbol not printed in President's budget.	Entity: FEDERAL-ACCOUNT-SYMBOL
Federal_Account_Symbol_End_Date	Attribute	The date on which a Federal Account Symbol is retired.	Entity: FEDERAL-ACCOUNT-SYMBOL
Federal_Account_Symbol_Start_Date	Attribute	The date on which a Federal Account Symbol is created.	Entity: FEDERAL-ACCOUNT-SYMBOL
Federal_Account_Symbol_Title_Text	Attribute	The title used for a Federal Account Symbol.	Entity: FEDERAL-ACCOUNT-SYMBOL
Federal_Direct_Employee_Development_Plan_Identifier	Attribute	A character string that designates one specific FEDERAL-DIRECT-EMPLOYEE-DEVELOPMENT-PLAN.	Entity: INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM
Federal_Direct_Employee_Development_Plan_Identifier	Attribute	A character string that designates one specific FEDERAL-DIRECT-EMPLOYEE-DEVELOPMENT-PLAN.	Entity: DEVELOPMENT-PLAN-GOAL
Federal_Supply_Classification_Class_Code	Attribute	A two position character string that identifies a sub classification within a classification group. It is used in conjunction with the Federal_Supply_Classification_Group_Code to comprise the Federal Supply Classification. Sample Values: 1005 (group10,class05)- guns through 30mm 1105 (group11,class05) - nuclear bombs	Entity: FEDERAL-SUPPLY-CLASSIFICATION-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal_Supply_Classification_Class_Code	Attribute	A two position character string that identifies a sub classification within a classification group. It is used in conjunction with the Federal_Supply_Classification_Group_Code to comprise the Federal Supply Classification. Sample Values: 1005 (group10,class05)- guns through 30mm 1105 (group11,class05) - nuclear bombs	Entity: ACQUISITION-ELEMENT
Federal_Supply_Classification_Class_Commodity_Description_Text	Attribute	A text description associated with the Federal Supply Classification Class Code that further identifies what type of commodity the code references.	Entity: FEDERAL-SUPPLY-CLASSIFICATION-CLASS
Federal_Supply_Classification_Code	Attribute	The classification of all items of personal property for the universe of commodities managed by the federal government. See Permitted Values: <a href="http://www.logisticsinformationservice.dla.mil/prodweb.asp">http://www.logisticsinformationservice.dla.mil/prodweb.asp</a> <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a>	Entity: PRDS-XSD
Federal_Supply_Classification_Code	Attribute	The classification of all items of personal property for the universe of commodities managed by the federal government. See Permitted Values: <a href="http://www.logisticsinformationservice.dla.mil/prodweb.asp">http://www.logisticsinformationservice.dla.mil/prodweb.asp</a> <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a>	Entity: PDS-XSD
Federal_Supply_Classification_FSS_Item_Number	Attribute	A number assigned by the General Services Administration (GSA) representing one of a number of multiple award contracts competitively negotiated by the GSA with offerors (suppliers/contractors).	Entity: PDS-XSD
Federal_Supply_Classification_FSS_Item_Number	Attribute	A number assigned by the General Services Administration (GSA) representing one of a number of multiple award contracts competitively negotiated by the GSA with offerors (suppliers/contractors).	Entity: PRDS-XSD
Federal_Supply_Classification_Group_Code	Attribute	A two position character string that identifies a major division or grouping of commodities such as weapons that is of interest to the government. Sample values include 10-Weapons 11-Nuclear Ordnance 88-Live Animals 89-Subsistence	Entity: FEDERAL-SUPPLY-CLASSIFICATION-CLASS
Federal_Supply_Classification_Group_Code	Attribute	A two position character string that identifies a major division or grouping of commodities such as weapons that is of interest to the government. Sample values include 10-Weapons 11-Nuclear Ordnance 88-Live Animals 89-Subsistence	Entity: FEDERAL-SUPPLY-CLASSIFICATION-GROUP
Federal_Supply_Classification_Group_Code	Attribute	A two position character string that identifies a major division or grouping of commodities such as weapons that is of interest to the government. Sample values include 10-Weapons 11-Nuclear Ordnance 88-Live Animals 89-Subsistence	Entity: SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION
Federal_Supply_Classification_Group_Code	Attribute	A two position character string that identifies a major division or grouping of commodities such as weapons that is of interest to the government. Sample values include 10-Weapons 11-Nuclear Ordnance 88-Live Animals 89-Subsistence	Entity: ACQUISITION-ELEMENT
Federal_Supply_Classification_Group_Commodity_Description_Text	Attribute	A description associated with the Federal Supply Classification Group Code that indicates what type of commodity the code references.	Entity: FEDERAL-SUPPLY-CLASSIFICATION-GROUP
FIFRA_Regulated_Substance_Indicator	Attribute	A designation of whether the substance is regulated by the EPA's Office of Pesticides in accordance with the requirements of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) (7 U.S.C. 136-136y; 40 CFR 152-180). Examples: "Y" for "FIFRA Regulated", "N" for "Not FIFRA Regulated". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
File Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Header
File Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Header
File_Transfer_Protocol_Identifier	Attribute	File Transfer Protocol - FTP operates on the application layer of the OSI model, and is used to transfer files using TCP/IP. In order to do this an FTP server needs to be running and waiting for incoming requests.[3] The client computer is then able to communicate with the server on port 21.	Entity: PRDS-XSD
File_Transfer_Protocol_Identifier	Attribute	File Transfer Protocol - FTP operates on the application layer of the OSI model, and is used to transfer files using TCP/IP. In order to do this an FTP server needs to be running and waiting for incoming requests.[3] The client computer is then able to communicate with the server on port 21.	Entity: PDS-XSD
Fillin Sequence Number	Attribute	Use of sequential numbers for fill-in information.	Entity: REFERENCE-CLAUSE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fillin Text	Attribute	Complete fill-in blanks for provisions or clauses incorporated by reference.	Entity: REFERENCE-CLAUSE
Fillin_Sequence_Number	Attribute	Use of sequential numbers for fill-in information.	Entity: PDS-XSD
Fillin_Sequence_Number	Attribute	Use of sequential numbers for fill-in information.	Entity: PRDS-XSD
Fillin_Text	Attribute	Complete fill-in blanks for provisions or clauses incorporated by reference.	Entity: PRDS-XSD
Fillin_Text	Attribute	Complete fill-in blanks for provisions or clauses incorporated by reference.	Entity: PDS-XSD
Final Date	Attribute	The date of the final DD254. The date in CCYY-MM-DD format.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Final Invoice	Attribute	Denotes whether the invoice is the final invoice for a procurement instrument.	Entity: INVOICE-LINE-ITEM
Final_Copy_Quantity	Attribute	The number of final copies of the CDRL data item that are to be delivered to the distribution addressee.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Financial Institution Depositor Account Effective Date	Attribute	<p>Financial Institution Depositor Account Effective Date is the calendar date on which a person designates a specific account, assigned by a financial institution, for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Effective Date is used to identify the calendar date a DoD Military Service member designated a specific account for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Pay Profile Update Information
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Request for Administrative Offset
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Personnel and Pay Debt Disposition Information
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Individual Tax Levy Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Retirement Checklist Action Completion Information
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Retirement Checklist Action Requirement
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Individual Reimbursement Request
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Individual Allotment Information
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Indebtedness Due Process Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Deduction Update Notification
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Certified Human Resources Management Pay Information
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Compensation Eligibility Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Number	Attribute	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	Entity: Deduction Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Certified Human Resources Management Pay Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Update Notification
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Indebtedness Due Process Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Allotment Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Reimbursement Request
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Requirement
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Completion Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Tax Levy Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Personnel and Pay Debt Disposition Information
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Request for Administrative Offset
Financial Institution Depositor Account Type	Attribute	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Update Information
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Request for Administrative Offset
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Tax Levy Information
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Completion Information
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Information
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Reimbursement Request
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Allotment Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Indebtedness Due Process Notification
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Update Notification
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Compensation Eligibility Notification
Financial Institution Name	Attribute	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Compensation Eligibility Notification
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Certified Human Resources Management Pay Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Indebtedness Due Process Notification
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Allotment Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Reimbursement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Requirement
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Individual Tax Levy Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Personnel and Pay Debt Disposition Information
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Request for Administrative Offset

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Routing Transit Number	Attribute	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	Entity: Pay Profile Update Information
Financial Instrument Number	Attribute	The payment reference information. (ex. Credit Card account number for credit card; Money Order number for money order; Check number for checks.) It is required unless "O" is chosen for financial instrument type.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Financial Instrument Number	Attribute	The payment reference information. (ex. Credit Card account number for credit card; Money Order number for money order; Check number for checks.) It is required unless "O" is chosen for financial instrument type.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Financial Instrument Type	Attribute	The type of instrument used to make the payment (ex. Personal check, bank check). It is required for record type 5A and 5B.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Financial Instrument Type	Attribute	The type of instrument used to make the payment (ex. Personal check, bank check). It is required for record type 5A and 5B.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Financial Transaction Type	Attribute	Indicates the type of transaction: payment, reversal, balance adjustment, agency reverse adjustment, or agency refund adjustment.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Financial Transaction Type	Attribute	Indicates the type of transaction: payment, reversal, balance adjustment, agency reverse adjustment, or agency refund adjustment.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Financial Transaction Type	Attribute	Indicates the type of transaction: payment, reversal, balance adjustment, agency reverse adjustment, or agency refund adjustment.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Institution_ABA_Transit_Routing_Number	Attribute	The unique number devised by the American Bankers Association (ABA) in 1910 which serves to identify the bank issuer of depository accounts. The ABA Routing number (a.k.a. ABA Number, Routing Transit Number) has changed over the years to accommodate such things as the Federal Reserve System, the advent of MICR, and the implementation of the Expedited funds Availability Act (EFAA). It is a 10 digit number (nine digits and a verification digit) issued by the Federal Reserve Bank to identify each bank by a bank identification number. This number is used both in check processing as well as the ACH (Automated Clearing House) routing of electronic checking account debits. This number is usually the first sequence of numbers preceding an account number at the bottom of a check.	Entity: FINANCIAL-INSTITUTION
Financial_Institution_Account_Effective_Date	Attribute	Effective date of an account authorization. For example, this may be the date the EFT account was authorized.	Entity: FINANCIAL-INSTITUTION-ACCOUNT
Financial_Institution_Account_Number	Attribute	The account number for transferring funds in or out of an organization's account.	Entity: PAYMENT
Financial_Institution_Account_Number	Attribute	The account number for transferring funds in or out of an organization's account.	Entity: COLLECTION
Financial_Institution_Account_Number	Attribute	The account number for transferring funds in or out of an organization's account.	Entity: FINANCIAL-INSTITUTION-ACCOUNT
Financial_Institution_Account_Type_Code	Attribute	The symbol that stands for the kind of financial account used in the transfer of fund in or out of an organization's banking account. Examples of the account type are: checking; savings; brokerage clearing account.	Entity: FINANCIAL-INSTITUTION-ACCOUNT
Financial_Reference_Code	Attribute	One or more codes or numbers referencing a funding line. Accounting Classification Reference Number (ACRN) must be provided.	Entity: PDS-XSD
Financing_Element_Funding_Status_Indicator	Attribute	The status(es) of the purchase request's funding.	Entity: PRDS-XSD
Financing_Element_Funds_Availability_Indicator	Attribute	Denotes that the purchase request is subject to funds availability.	Entity: PRDS-XSD
Financing_Element_Recurring_Payments_Text	Attribute	Recurring payments of a fixed amount that occur on a specified schedule such as rent	Entity: PDS-XSD
Financing_Element_Reimbursable_Amount	Attribute	Denotes that the committed amount is reimbursable.	Entity: PRDS-XSD
Financing_Element_Service-Allowance_Charges_Text	Attribute	Miscellaneous amounts that are added to the total contract price.	Entity: PDS-XSD
Financing_Element_Tax_Dollar_Basis_Amount	Attribute	Dollar amount used as a basis in the calculation of the tax	Entity: PDS-XSD
Financing_Element_Tax_Percentage_Text	Attribute	Details about taxes expressed as a percentage.	Entity: PDS-XSD
Financing_Element_Type_Guarantee_Agency_Name	Attribute	Loan guarantees are made by Federal Reserve banks, on behalf of designated guaranteeing agencies, to enable contractors to obtain financing from private sources under contracts for the acquisition of supplies or services for the national defense.	Entity: FINANCING-ELEMENT-TYPE
Firm_Price_Amount	Attribute	Fixed-price contracts with economic price adjustment.	Entity: PDS-XSD
First_Submission_Text	Attribute	Either the specific date or reference to an event (ex., 30 days from award), when the first submittal of a CDRL data item is required.	Entity: CDRL-DATA-ITEM
Fiscal Year Authorized Paid Drills Quantity	Attribute	Fiscal Year Authorized Paid Drills Quantity is the total number of paid inactive duty training (IDT) periods authorized for a DoD Military Service member within a fiscal year.  Usage Fiscal Year Authorized Paid Drills Quantity is a numeric value manually recorded by an HR Specialist upon approval by the Unit Commander. An authorized drill period (normally four hours equals one drill period) indicates that funding has been approved for that period. The DoD Military Service member is entitled to drill pay for each authorized drill period the DoD Military Service member performs. The DoD Military Service member may participate in unpaid drill periods in addition to those periods that have approved funding.	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fiscal Year Authorized Paid Drills Quantity	Attribute	Fiscal Year Authorized Paid Drills Quantity is the total number of paid inactive duty training (IDT) periods authorized for a DoD Military Service member within a fiscal year.  Usage Fiscal Year Authorized Paid Drills Quantity is a numeric value manually recorded by an HR Specialist upon approval by the Unit Commander. An authorized drill period (normally four hours equals one drill period) indicates that funding has been approved for that period. The DoD Military Service member is entitled to drill pay for each authorized drill period the DoD Military Service member performs. The DoD Military Service member may participate in unpaid drill periods in addition to those periods that have approved funding.	Entity: Pay Profile Information
Fiscal Year Authorized Paid Drills Quantity	Attribute	Fiscal Year Authorized Paid Drills Quantity is the total number of paid inactive duty training (IDT) periods authorized for a DoD Military Service member within a fiscal year.  Usage Fiscal Year Authorized Paid Drills Quantity is a numeric value manually recorded by an HR Specialist upon approval by the Unit Commander. An authorized drill period (normally four hours equals one drill period) indicates that funding has been approved for that period. The DoD Military Service member is entitled to drill pay for each authorized drill period the DoD Military Service member performs. The DoD Military Service member may participate in unpaid drill periods in addition to those periods that have approved funding.	Entity: Certified Human Resources Management Pay Information
Fixed_Period_Service_Computation_Base_Calendar_Date	Attribute	The computed calendar date used as the basis for a FIXED-PERIOD-SERVICE-COMPUTATION.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION
FOB Point Code	Attribute	The code that describes the shipping point at which liability for a shipment shifts from seller to buyer. Possible values: Destination, FoB Point, Government Furnished Property (GFP), Intermediate FoB Point, Origin (after Loading), Origin (Shipping Point), Other, Port of Embarkment, Port of Loading, Terminal, Worldwide Geographic Location.	Entity: SHIPPING-TERMS-AND-CONDITIONS
FOB_Payment_Method_Code	Attribute	The code that indicates whether the buyer or seller is paying transportation charges.	Entity: SHIPPING-TERMS-AND-CONDITIONS
FOB_Payment_Method_Code_BEA10	Attribute	The code that indicates whether the buyer or seller is paying transportation charges.	Entity: PDS-XSD
FOB_Point_Type_Text	Attribute	The point where either the buyer or seller is responsible for shipping costs.	Entity: PDS-XSD
FOB_Point_Type_Text	Attribute	The point where either the buyer or seller is responsible for shipping costs.	Entity: PRDS-XSD
FOB_UN_Code	Attribute	When the FoB Point contains "Terminal", provide the 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual to identify the FoB Point.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Forced_Child_Labor_Indicator	Attribute	A character string that indicates whether or not the supplier participates in forced child labor.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Foreclosure Ind	Attribute	Describes whether the agency reports the collateral for the debt is in foreclosure. It is an optional field when referring the debt. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Foreclosure Ind	Attribute	Describes whether the agency reports the collateral for the debt is in foreclosure. It is an optional field when referring the debt. It cannot be updated.	Entity: Referred Debt TOP Debt
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: Awarded Contract
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: Contract Action Report
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: Disbursing Information
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: Department of Defense Fund Balance

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: Contract or Order Closure Information
Foreign Funding	Attribute	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	Entity: CONTRACT
Foreign Language (Reference Element)	Attribute	<p>Foreign Language is a language, other than English, for which a person may claim an ability to read, speak or listen.</p> <p>Usage Foreign Language is used in conjunction with Foreign Language Proficiency Type, Foreign Language Proficiency Level and Foreign Language Proficiency Test Date. Foreign Language is used to record a Person's language skills and level of proficiency within that language in those skills. Foreign Language is obtained from the person upon establishing the person's record or may be updated by an HR Specialist to reflect training and testing. The Defense Language Office "Language Trigraph" is the official source of DoD recognized languages.</p>	Entity: Pay Profile Information
Foreign Language (Reference Element)	Attribute	<p>Foreign Language is a language, other than English, for which a person may claim an ability to read, speak or listen.</p> <p>Usage Foreign Language is used in conjunction with Foreign Language Proficiency Type, Foreign Language Proficiency Level and Foreign Language Proficiency Test Date. Foreign Language is used to record a Person's language skills and level of proficiency within that language in those skills. Foreign Language is obtained from the person upon establishing the person's record or may be updated by an HR Specialist to reflect training and testing. The Defense Language Office "Language Trigraph" is the official source of DoD recognized languages.</p>	Entity: Pay Profile Update Information
Foreign Language Proficiency Level	Attribute	<p>Foreign Language Proficiency Level is the level of proficiencies a person may possess in a foreign language skill (listening, reading, and/or speaking) as certified by the Secretary of the Military Department concerned through the Defense Language Proficiency Test or other test designated by the Commandant of the Defense Language Institute, Foreign Language Center.</p> <p>Usage Foreign Language Proficiency Level is used to record a person's language skills and level of proficiency within that language (read, write, listen, etc). Proficiency in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.</p>	Entity: Pay Profile Update Information
Foreign Language Proficiency Level	Attribute	<p>Foreign Language Proficiency Level is the level of proficiencies a person may possess in a foreign language skill (listening, reading, and/or speaking) as certified by the Secretary of the Military Department concerned through the Defense Language Proficiency Test or other test designated by the Commandant of the Defense Language Institute, Foreign Language Center.</p> <p>Usage Foreign Language Proficiency Level is used to record a person's language skills and level of proficiency within that language (read, write, listen, etc). Proficiency in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Language Proficiency Source	Attribute	<p>Foreign Language Proficiency Source is self-declared and is the manner in which a person may have acquired his or her skill with a particular foreign language.</p> <p>Usage Foreign Language Proficiency Source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>Foreign Language Proficiency Source denotes the manner in which a person acquired a particular foreign language skill, and may be of interest in making assignments where knowledge of local idiosyncrasies of language and culture are important or exceptional fluency over and above that acquired in an academic setting is required.</p>	Entity: Pay Profile Information
Foreign Language Proficiency Source	Attribute	<p>Foreign Language Proficiency Source is self-declared and is the manner in which a person may have acquired his or her skill with a particular foreign language.</p> <p>Usage Foreign Language Proficiency Source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>Foreign Language Proficiency Source denotes the manner in which a person acquired a particular foreign language skill, and may be of interest in making assignments where knowledge of local idiosyncrasies of language and culture are important or exceptional fluency over and above that acquired in an academic setting is required.</p>	Entity: Pay Profile Update Information
Foreign Language Proficiency Test Date	Attribute	<p>Foreign Language Proficiency Test Date is the calendar date on which a person was administered the foreign language proficiency test.</p> <p>Usage Foreign Language Proficiency Test Date is used in conjunction with Foreign Language, Foreign Language Proficiency Source, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>The language certification, if any, resulting from the test expires one year from the test and the Foreign Language Proficiency Bonus Amount depends upon the validity of the language certification.</p>	Entity: Pay Profile Update Information
Foreign Language Proficiency Test Date	Attribute	<p>Foreign Language Proficiency Test Date is the calendar date on which a person was administered the foreign language proficiency test.</p> <p>Usage Foreign Language Proficiency Test Date is used in conjunction with Foreign Language, Foreign Language Proficiency Source, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>The language certification, if any, resulting from the test expires one year from the test and the Foreign Language Proficiency Bonus Amount depends upon the validity of the language certification.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Language Proficiency Type	Attribute	Foreign Language Proficiency Type is the kind of language skill in which a person has competency.  Usage Foreign Language Proficiency source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Source, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).  Competence in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.	Entity: Pay Profile Information
Foreign Language Proficiency Type	Attribute	Foreign Language Proficiency Type is the kind of language skill in which a person has competency.  Usage Foreign Language Proficiency source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Source, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).  Competence in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.	Entity: Pay Profile Update Information
Foreign_Corporation_Indicator	Attribute	A character string that indicates whether or not the supplier is a foreign owned corporation.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Foreign_Interest_Description_Text	Attribute	A description of the extent of ownership or control of a supplier by a foreign government.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Foreign_Military_Sales_Customer_Arms_Export_Control_Act_Eligible_Indicator	Attribute	The indicator used to identify if the Foreign Military Sales Customer is eligible under the Arms Export Control Act.	Entity: FOREIGN-MILITARY-SALES-CUSTOMER
Foreign_Military_Sales_Customer_Combatant_Command_Code	Attribute	The Combatant Command under which the Foreign Military Sales Customer assigned.	Entity: FOREIGN-MILITARY-SALES-CUSTOMER
Foreign_Military_Sales_Customer_Region_Grouping_Code	Attribute	The Regional Grouping under which the Foreign Military Sales Customer assigned.	Entity: FOREIGN-MILITARY-SALES-CUSTOMER
Foreign_Organization_Category_Code	Attribute	A classification of the functional character of a FOREIGN-ORGANIZATION. May include Government Organization, Private Sector Organization.	Entity: FOREIGN-ORGANIZATION
FPDS_Product_Service_Code	Attribute	Provides codes to describe products, services, and research and development (R&D) purchased by the federal government. These codes indicate WHAT was bought for each contract action reported in the Federal Procurement Data System (FPDS). The PSCs are 4-position codes, with products having a digit in the first position and services and R&D having a character in the first position. The product codes are managed by the DLA Logistics Information Service and have been incorporated into the manual based on the list of Federal Supply Classes (FSC) obtained from DLA Logistics Information Service. See Permitted Values: <a href="https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf">https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf</a>	Entity: PDS-XSD
FPDS_Product_Service_Code	Attribute	Provides codes to describe products, services, and research and development (R&D) purchased by the federal government. These codes indicate WHAT was bought for each contract action reported in the Federal Procurement Data System (FPDS). The PSCs are 4-position codes, with products having a digit in the first position and services and R&D having a character in the first position. The product codes are managed by the DLA Logistics Information Service and have been incorporated into the manual based on the list of Federal Supply Classes (FSC) obtained from DLA Logistics Information Service. See Permitted Values: <a href="https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf">https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf</a>	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Free_Form_Address_Text	Attribute	The address in free form text: Includes Address Line 1, Address Line 2, Address Line 3, Address Line 4	Entity: PDS-XSD
Free_Form_Address_Text	Attribute	The address in free form text: Includes Address Line 1, Address Line 2, Address Line 3, Address Line 4	Entity: PRDS-XSD
Freezing_Point_Temperature	Attribute	The numeric value for the temperature of the chemical or material, in unit measure, at which it changes from liquid to solid state, while at standard pressure.	Entity: TEMPERATURE- INFORMATION
Frequency	Attribute	The indicator of the frequency in which the data items are to be delivered. (Note: Delivery Frequency for CDRLs)	Entity: CDRL-DATA-ITEM
Frequency	Attribute	The indicator of the frequency in which the data items are to be delivered. (Note: Delivery Frequency for CDRLs)	Entity: Awarded Contract
Frequency Of Delivery	Attribute	The established rate of delivery for deliverables on an award (e.g. monthly or bi-monthly).	Entity: DELIVERY-TERMS-AND- CONDITIONS
Frequency_Of_Delivery_Rate	Attribute	The established rate of delivery for deliverables on an award (e.g. monthly or bi-monthly).	Entity: PRDS-XSD
Frequency_Of_Delivery_Rate	Attribute	The established rate of delivery for deliverables on an award (e.g. monthly or bi-monthly).	Entity: PDS-XSD
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Mandatory Retirement Projection Notification
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Checklist Action Completion Information
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Checklist Action Requirement
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Eligibility Concurrence
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Military Experience and Training Discrepancies
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Profile Information
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Inquiry
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Eligibility Nonconcurrency
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Final Order
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Final Clearance Notification
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Profile Update Information
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Request
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Start Date	Attribute	Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.	Entity: Stop Loss Criteria
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Stop Loss Criteria
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Inquiry Response
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Request
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Profile Update Information
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Final Clearance Notification
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Final Order
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Inquiry
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Profile Information
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Personnel Action Decision Notification
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Military Experience and Training Discrepancies
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Eligibility Concurrence
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Checklist Action Requirement
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Retirement Checklist Action Completion Information
Full-time National Guard Duty Stop Date	Attribute	Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.  Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.	Entity: Mandatory Retirement Projection Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Mandatory Retirement Projection Notification
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Checklist Action Completion Information
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Checklist Action Requirement
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Military Experience and Training Discrepancies
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Personnel Action Decision Notification
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Earnings Update Notification
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Inquiry
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Eligibility Nonconcurrency
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Final Order
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Profile Update Information
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Request
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Retirement Inquiry Response
Full-time National Guard Duty Type	Attribute	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	Entity: Stop Loss Criteria
Functional Area Identifier	Attribute	Functional Area is a logical division of a Component's business operations. It represents the Functions the Component performs.	Entity: FUNCTIONAL-AREA
Functional Area Identifier	Attribute	Functional Area is a logical division of a Component's business operations. It represents the Functions the Component performs.	Entity: BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund Type Code	Attribute	The Fund Type Code is used as a basis in establishing the classification of the account symbol. It denotes and categorizes the account symbols (Main Account) with a standard numbering scheme for each particular type (e.g. general fund, special fund, trust fund and etc) of fund. OMB and the Department of the Treasury will assign identification codes based on the type of fund involved and other characteristics of a proposed new main account.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Fund Type Code	Attribute	The Fund Type Code is used as a basis in establishing the classification of the account symbol. It denotes and categorizes the account symbols (Main Account) with a standard numbering scheme for each particular type (e.g. general fund, special fund, trust fund and etc) of fund. OMB and the Department of the Treasury will assign identification codes based on the type of fund involved and other characteristics of a proposed new main account.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Fund_Transaction_Identifier	Attribute	The unique identifier for the fund transaction.	Entity: FUND-TRANSACTION
Funded_Amount	Attribute	Funded Amount on Procurement Instrument, or Order. The Contract Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.	Entity: PDS-XSD
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: FUNDING-CENTER-COST-CENTER
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: FUNDING-CENTER-ACTIVITY
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: FUNDING-CENTER-WORK-ORDER
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: FUNDING-CENTER
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: Accounts Receivable Principal Balance Debt
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: FUNDING-CENTER-PROJECT
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Funding Center Identifier	Attribute	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Funding Status Date Time	Attribute	The date and time that the funding status was applied.	Entity: Awarded Contract
Funding Status Date Time	Attribute	The date and time that the funding status was applied.	Entity: PURCHASE-DEMAND-ITEM
Funding Status Description	Attribute	Denotes the status of the funding. Values are Certified, Awaiting Certification, and Planning.	Entity: PURCHASE-DEMAND-ITEM
Funding Status Description	Attribute	Denotes the status of the funding. Values are Certified, Awaiting Certification, and Planning.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: PROGRAM-FUNDING-AUTHORIZATION
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: FUNDS-WITH-TREASURY
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: FUNDING-AUTHORIZATION-EVENT
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: BUDGET-AUTHORITY
Funding_Authorization_Event_Identifier	Attribute	The character string that distinguishes one funding authorization event from another.	Entity: FUND-TRANSACTION
Funding_Center_Activation_Date	Attribute	The date a FUNDING-CENTER was activated	Entity: FUNDING-CENTER
Funding_Center_Description_Text	Attribute	The text that describes a FUNDING-CENTER	Entity: FUNDING-CENTER
Funding_Center_Name	Attribute	The name of a FUNDING-CENTER	Entity: FUNDING-CENTER
Funding_Fiscal_Year_Budget_Sub_Category_Amount	Attribute	A dollar value that represents ACQUISITION-BUDGET-SUB-CATEGORY for a given accounting period.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Funding_Fiscal_Year_Budget_Sub_Category_Date	Attribute	The calendar day on which the FUNDING-FISCAL-YEAR-BUDGET-SUB-CATEGORY data was updated.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Funding_Period_of_Performance_Type_Text	Attribute	Indicates the type of period that is associated with the Procurement Instrument date.	Entity: PDS-XSD
Funding_Status_Date_Time	Attribute	The date and time that the funding status was applied.	Entity: PRDS-XSD
Funding_Status_Description_Text	Attribute	Denotes the status of the funding. Values are Certified, Awaiting Certification, and Planning.	Entity: PRDS-XSD
Funding_System_Certifier_Text	Attribute	Must be provided when funding certification was performed by a system.	Entity: PRDS-XSD
Funding_Trace_Category_Code	Attribute	The symbol denoting the kind of funding trace.	Entity: FUNDING-TRACE
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: DOD-RDTE-FUNDING-TRACE
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: DOD-PROCUREMENT-BUDGET-ACTIVITY
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: DOD-PROCUREMENT-FUNDING-TRACE
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: DOD-OM-FUNDING-TRACE
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Funding_Trace_Identifier	Attribute	A character string that distinguishes one instance of funding trace from another.	Entity: FUNDING-TRACE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funds_Distribution_Event_Approved_Date	Attribute	The calendar date that the funds distribution event was approved.	Entity: FUNDS-DISTRIBUTION-EVENT
Funds_Distribution_Event_Category_Code	Attribute	The symbol denoting the type of funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT-REMARK
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT-PERSON
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT-ORGANIZATION
Funds_Distribution_Event_Identifier	Attribute	The character string that distinguishes one funds distribution event from another.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Funds_Distribution_Event_Organization_Role_Code	Attribute	The symbol that denotes the role that an organization fulfills with respect to a funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT-ORGANIZATION
Funds_Distribution_Event_Person_Role_Code	Attribute	The symbol that denotes the role that a person fulfills with respect to a funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT-PERSON
Funds_Distribution_Event_Remark_Number	Attribute	The identifier that differentiates between remarks for the same funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT-REMARK
Funds_Distribution_Event_Remark_Text	Attribute	The narrative content of a remark concerning a funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT-REMARK
Funds_Distribution_Parent_Organization_Unique_Identifier	Attribute	The character string that denotes the parent organization of the subject organization with respect to the funds distribution tree.	Entity: FUNDS-DISTRIBUTION-TREE
Funds_Distribution_Parent_Organization_Unique_Identifier	Attribute	The character string that denotes the parent organization of the subject organization with respect to the funds distribution tree.	Entity: FUNDING-TRACE
Funds_Distribution_Parent_Organization_Unique_Identifier	Attribute	The character string that denotes the parent organization of the subject organization with respect to the funds distribution tree.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Funds_Distribution_Tree_Level_Number	Attribute	The identifier that specifies the position of the subject organization within the funding distribution hierarchy, relative to its parent.	Entity: FUNDS-DISTRIBUTION-TREE
Funds_Transfer_Event_Identifier	Attribute	The character string that distinguishes one funds transfer event from another.	Entity: FUNDS-TRANSFER-EVENT
Funds_Transfer_Event_Identifier	Attribute	The character string that distinguishes one funds transfer event from another.	Entity: FUND-TRANSACTION
Funds_Transfer_Event_Identifier	Attribute	The character string that distinguishes one funds transfer event from another.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funds_With_Treasury_Cumulative_Amount	Attribute	The total dollars for all of the funds with treasury events since the enactment of the public law, excluding the current amount.	Entity: FUNDS-WITH-TREASURY
Funds_With_Treasury_Current_Amount	Attribute	The authorized total dollars for a fund with treasury event.	Entity: FUNDS-WITH-TREASURY
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: BUDGET-SUB-ACTIVITY
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: PROGRAM-ELEMENT
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: FUTURE-YEAR-DEFENSE-PLAN-COMPONENT
Future_Year_Defense_Plan_Component_Code	Attribute	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	Entity: PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Future_Year_Defense_Plan_Component_Create_Date	Attribute	The date a Future Year Defense Plan (FYDP) component code is created.	Entity: FUTURE-YEAR-DEFENSE-PLAN-COMPONENT
Future_Year_Defense_Plan_Component_End_Date	Attribute	The date a Future Year Defense Plan (FYDP) component code is no longer used in the FYDP.	Entity: FUTURE-YEAR-DEFENSE-PLAN-COMPONENT
Future_Year_Defense_Plan_Component_Name	Attribute	The name for a Future Year Defense Plan (FYDP) component.	Entity: FUTURE-YEAR-DEFENSE-PLAN-COMPONENT
FYDP_Project_Code	Attribute	A code to which expenses incurred or assets acquired relate. A FYDP-PROJECT is a planned undertaking of something to be accomplished, produced, or having a finite beginning and finite end. Examples are a construction project or a research and development project. FYDP Project code is also referred to as job code in some organizations.	Entity: FYDP-PROJECT
FYDP_Project_Completion_Date	Attribute	The calendar date on which the FYDP-PROJECT was completed.	Entity: FYDP-PROJECT
FYDP_Project_Cost_Amount	Attribute	The total cost to the Government for the completed FYDP-PROJECT.	Entity: FYDP-PROJECT
FYDP_Project_Description_Text	Attribute	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the FYDP-PROJECT.	Entity: FYDP-PROJECT
FYDP_Project_Number	Attribute	A number assigned to an undertaking funded by military construction or minor construction funds. This serves as permanent identification from planning through programming, funding, construction, and reporting.	Entity: MILCON-BUDGET-LINE-ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FYDP_Project_Number	Attribute	A number assigned to an undertaking funded by military construction or minor construction funds. This serves as permanent identification from planning through programming, funding, construction, and reporting.	Entity: FYDP-PROJECT
FYDP_Project_Start_Date	Attribute	The calendar date on which the FYDP-PROJECT began.	Entity: FYDP-PROJECT
FYDP_Project_Title_Name	Attribute	The term commonly used to refer to the FYDP-PROJECT.	Entity: MILCON-BUDGET-LINE-ITEM
FYDP_Project_Title_Name	Attribute	The term commonly used to refer to the FYDP-PROJECT.	Entity: FYDP-PROJECT
FYDP_Project_Type_Code	Attribute	A code used to identify the type of the capital improvement for a FYDP-PROJECT.	Entity: FYDP-PROJECT
Gas_Lower_Explosive_Limit_Percentage_Quantity	Attribute	The lowest relative concentration, expressed as a percentage, of a chemical or material in gaseous form in air, that will ignite if an ignition source is present. At lower concentrations, the mixture is too lean to burn.	Entity: EXPLOSIVE-REGULATORY-THRESHOLD
Gas_Upper_Explosive_Limit_Percentage_Quantity	Attribute	The highest relative concentration, expressed as a percentage, of a chemical or material in gaseous form in air, that will ignite if an ignition source is present. At higher concentrations, the mixture is too rich to burn.	Entity: EXPLOSIVE-REGULATORY-THRESHOLD
General Decision Number	Attribute	The DBA wage determination number. Generally numbered with a two-letter state abbreviation (VA), the latest year of publication (03), and the sequential number assigned to the particular wage determination (0001). The resulting wage determination number is VA030001.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
General_Equipment_Interest_Code	Attribute	A designator that stands for the kind of possession held by DoD for the piece of general equipment. Known values include Owned, Leased, and Permitted (under permit from another agency or organization).	Entity: GENERAL-EQUIPMENT
General_Equipment_Use_Type_Code	Attribute	A designator that depicts the intended use of the general equipment for non-military use.	Entity: GENERAL-EQUIPMENT
General_Ledger_Beginning_Balance_Amount	Attribute	The beginning balance for the GENERAL-LEDGER-ACCOUNT for a particular accounting period.	Entity: GENERAL-LEDGER-BEGINNING-BALANCE
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Casualty Report
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Casualty Response Information
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Personnel Casualty Profile Information
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Casualty Findings and Recommendations Information
Geneva Convention Category	Attribute	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	Entity: Casualty Incident Review Request
Geographic Location	Attribute	Geographic Location (GeoLoc) is an identifier of a designated worldwide geographic location, including water.  Usage Geographic Location (GeoLoc) is used to document an identifier of a designated worldwide geographic location, including water.  A Geographic Location (origin, port of embarkation (POE), port of debarkation (POD), intermediate location, and/or destination) of a DoD Military Service member may be determined through his/her Member Permanent Military Unit Identifier or Member Temporary Military Unit Identifier's association with the Military Unit Identifier.	Entity: Pay Profile Information
Geographic Location	Attribute	Geographic Location (GeoLoc) is an identifier of a designated worldwide geographic location, including water.  Usage Geographic Location (GeoLoc) is used to document an identifier of a designated worldwide geographic location, including water.  A Geographic Location (origin, port of embarkation (POE), port of debarkation (POD), intermediate location, and/or destination) of a DoD Military Service member may be determined through his/her Member Permanent Military Unit Identifier or Member Temporary Military Unit Identifier's association with the Military Unit Identifier.	Entity: Pay Profile Update Information
Geopolitical_Area_Category_Code	Attribute	The symbol that stands for the classification of a GEOPOLITICAL-AREA identifying the GEOPOLITICAL-AREA as a COUNTRY, STATE, COUNTY, or CITY.	Entity: GEOPOLITICAL-AREA
Geopolitical_Area_Description_Text	Attribute	A statement providing details about the GEOPOLITICAL-AREA.	Entity: GEOPOLITICAL-AREA
Geopolitical_Area_Dimension_Identifier	Attribute	A designator that distinguishes one GEOPOLITICAL-AREA-DIMENSION from another.	Entity: GEOPOLITICAL-AREA-DIMENSION
Geopolitical_Area_Effective_Start_Date	Attribute	The calendar day on which a GEOPOLITICAL-AREA begins.	Entity: GEOPOLITICAL-AREA
Geopolitical_Area_Effective_Stop_Date	Attribute	The calendar day that a GEOPOLITICAL-AREA ends.	Entity: GEOPOLITICAL-AREA
Geopolitical_Area_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: LOCATION-GEOPOLITICAL-AREA
Geopolitical_Area_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: POPULATION
Geopolitical_Area_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: GEOPOLITICAL-AREA

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geopolitical_Area_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: GEOPOLITICAL-AREA-DIMENSION
Geopolitical_Area_Identifier	Attribute	The designator that distinguishes one GEOPOLITICAL-AREA from another.	Entity: GEOPOLITICAL-AREA-GEOSPATIAL-FEATURE
Geopolitical_Area_Name	Attribute	The term commonly used to refer to the GEOPOLITICAL-AREA.	Entity: GEOPOLITICAL-AREA
Geospatial_Feature_Category_Name	Attribute	A term commonly used to describe the fundamental structure of the information comprising the GEOSPATIAL-FEATURE. With current technology, the only known values are as follows. Vector (for a GEOSPATIAL-FEATURE that contains geometric primitives and topological primitives), and Coverage (for a GEOSPATIAL-FEATURE that contains data within an array).	Entity: GEOSPATIAL-FEATURE
Geospatial_Feature_Dimensional_Scope_Name	Attribute	A commonly understood term for the number of orthogonal coordinate types that are tracked for the GEOSPATIAL-FEATURE. The only values are one (typically used for elevations), two (typically used for projections onto a flat plane), and three (typically used for XYZ coordinate space).	Entity: GEOSPATIAL-FEATURE
Geospatial_Feature_Effective_Date	Attribute	The calendar day that the resource (data set) containing the GEOSPATIAL-FEATURE was assigned or established, as recorded for that resource when the GEOSPATIAL-FEATURE was first made available to the Department Of Defense as an enterprise.	Entity: GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: OFFICIAL-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: ONE-DIMENSIONAL-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: THREE-DIMENSIONAL-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: TWO-DIMENSIONAL-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: AD-HOC-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: COVERAGE-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: VECTOR-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: PROPERTY-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: LOCATION-GEOSPATIAL-FEATURE
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: GEOPOLITICAL-AREA-GEOSPATIAL-FEATURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geospatial_Feature_Identifier	Attribute	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	Entity: INTEREST-AREA-GEOSPATIAL-FEATURE
Geospatial_Feature_Name	Attribute	A term agreed upon by geospatial community consensus that refers to the GEOSPATIAL-FEATURE.	Entity: GEOSPATIAL-FEATURE
Geospatial_Feature_Phenomenon_Type_Name	Attribute	A commonly used term for the kind of object that the GEOSPATIAL-FEATURE represents. Examples are: PROPERTY, GEOPOLITICAL-AREA, LOCATION, and ESOH-INTEREST-AREA. Note for designer: This attribute supports the business rule "One geospatial feature may be used to describe the placement and shape of no more than one real-world phenomenon".	Entity: GEOSPATIAL-FEATURE
Global_Individual_Asset_Identifier	Attribute	The unique item identifier that is a DoD recognized equivalent of IUID used for serially managed assets.	Entity: GLOBAL-INDIVIDUAL-ASSET-IDENTIFIER
Global_Returnable_Asset_Identifier	Attribute	The unique item identifier that is a DoD recognized equivalent of IUID used for returnable assets which must contain a unique serial number for IUID equivalent application. Other variations of GRAI are unacceptable.	Entity: GLOBAL-RETURNABLE-ASSET-IDENTIFIER
Good_Receipt_Rejected_Suspended_Quantity	Attribute	Number of units contested because of physical conditions or status of units.	Entity: GOOD-RECEIPT
Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	Attribute	The indicator to identify if a contract uses equipment or property furnished by the government, pursuant to FAR 45.	Entity: SHIPMENT-UNIT-PIECE
Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	Attribute	The indicator to identify if a contract uses equipment or property furnished by the government, pursuant to FAR 45.	Entity: Awarded Contract
Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	Attribute	The indicator to identify if a contract uses equipment or property furnished by the government, pursuant to FAR 45.	Entity: Contract or Order Closure Information
Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	Attribute	The indicator to identify if a contract uses equipment or property furnished by the government, pursuant to FAR 45.	Entity: Contract Action Report
Government Provided	Attribute	Used when the appropriate statement is not known or it may vary among specification submissions of the data item.	Entity: CDRL-DATA-ITEM
Government Quarters Adequacy Level	Attribute	Government Quarters Adequacy Level captures whether the housing assigned to the DoD Military Service member meets the standards of government quarters based on the member's pay grade.  Usage Government Quarters Adequacy Level is combined with Government Quarters Minimum Standard Pay Grade to establish the minimum standard for a pay grade that the housing quarters meet.	Entity: Pay Profile Update Information
Government Quarters Adequacy Level	Attribute	Government Quarters Adequacy Level captures whether the housing assigned to the DoD Military Service member meets the standards of government quarters based on the member's pay grade.  Usage Government Quarters Adequacy Level is combined with Government Quarters Minimum Standard Pay Grade to establish the minimum standard for a pay grade that the housing quarters meet.	Entity: Pay Profile Information
Government Quarters Adequacy Level	Attribute	Government Quarters Adequacy Level captures whether the housing assigned to the DoD Military Service member meets the standards of government quarters based on the member's pay grade.  Usage Government Quarters Adequacy Level is combined with Government Quarters Minimum Standard Pay Grade to establish the minimum standard for a pay grade that the housing quarters meet.	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Government Quarters Adequacy Level	Attribute	Government Quarters Adequacy Level captures whether the housing assigned to the DoD Military Service member meets the standards of government quarters based on the member's pay grade.  Usage Government Quarters Adequacy Level is combined with Government Quarters Minimum Standard Pay Grade to establish the minimum standard for a pay grade that the housing quarters meet.	Entity: Certified Human Resources Management Pay Information
Government_Provided_Indicator	Attribute	Used when the appropriate statement is not known or it may vary among specification submissions of the data item.	Entity: PRDS-XSD
Government_Provided_Indicator	Attribute	Used when the appropriate statement is not known or it may vary among specification submissions of the data item.	Entity: PDS-XSD
Grant_Repayment_Grant_Description_Text	Attribute	A short description of the purpose for which the grant was approved by the Department of Defense for the recipient.	Entity: GRANT-REPAYMENT
Grant_Repayment_Grant_Issued_Date	Attribute	Calendar date on which the grant was released to the recipient.	Entity: GRANT-REPAYMENT
Grant_Repayment_Grant_Recipient_Name	Attribute	Name of the person or organization who received grant from the Department of Defense.	Entity: GRANT-REPAYMENT
Grant_Repayment_Grant_Target_Utilization_Date	Attribute	Calendar date by which the grant was deemed to be used up by the recipient.	Entity: GRANT-REPAYMENT
Grant_Repayment_Initial_Grant_Amount	Attribute	Total amount of the grant that was initially approved by the Department of Defense for the recipient.	Entity: GRANT-REPAYMENT
Grant_Repayment_Unused_Grant_Amount	Attribute	Portion of the grant which was not used up by the recipient until the targeted consumption date and which must be returned to the Department of Defense.	Entity: GRANT-REPAYMENT
Group_Miscellaneous_Text	Attribute	Miscellaneous text that applies to a group of procurement instrument line items.	Entity: PRDS-XSD
GSA_Region_Code	Attribute	A code used to identify the GSA region where the Site is located.	Entity: GSA-REGION
GSA_Region_Identifier	Attribute	The designator that distinguishes one GSA Region geopolitical area from another.	Entity: GSA-REGION
GSA_Region_Identifier	Attribute	The designator that distinguishes one GSA Region geopolitical area from another.	Entity: COUNTRY-PRIMARY-DIVISION
GSAGLC_City_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the city in which the real property asset or organizational unit is located or the city nearest to the asset. The nearest city shall be in the same county as the asset.	Entity: PRDS-XSD
GSAGLC_City_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the city in which the real property asset or organizational unit is located or the city nearest to the asset. The nearest city shall be in the same county as the asset.	Entity: PDS-XSD
GSAGLC_Country_Primary_Division_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the primary subdivision of a country such as a state, the District of Columbia, or a possession in which the real property asset or organizational unit is located.	Entity: PDS-XSD
GSAGLC_Country_Primary_Division_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the primary subdivision of a country such as a state, the District of Columbia, or a possession in which the real property asset or organizational unit is located.	Entity: PRDS-XSD
GSAGLC_Country_Subdivision_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the county or county equivalent in which the real property asset or site is located	Entity: PRDS-XSD
GSAGLC_Country_Subdivision_Code	Attribute	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the county or county equivalent in which the real property asset or site is located	Entity: PDS-XSD
Guarantor Exists	Attribute	Indicates whether there is a guarantor for the debt. It is an optional field when referring a debt. It can be updated.	Entity: Referred Debt Cross Servicing Debt
Guarantor Exists	Attribute	Indicates whether there is a guarantor for the debt. It is an optional field when referring a debt. It can be updated.	Entity: Referred Debt TOP Debt
Guidance_Authority_Text	Attribute	The text of the authority for promulgating guidance.	Entity: GUIDANCE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guidance_Begin_Calendar_Date	Attribute	The calendar date-time on which guidance starts.	Entity: GUIDANCE
Guidance_Category_Code	Attribute	The code that denotes a specific class of guidance.	Entity: GUIDANCE
Guidance_Citation_Declaration_Code	Attribute	The code that represents whether a guidance-citation requires a solicitation-response-statement.	Entity: GUIDANCE-CITATION
Guidance_Citation_Effective_Calendar_Date	Attribute	The date the guidance-citation comes into effect.	Entity: GUIDANCE-CITATION
Guidance_Citation_Identifier	Attribute	The identifier that represents the guidance-citation.	Entity: GUIDANCE-CITATION
Guidance_Citation_Inactive_Calendar_Date	Attribute	The date when the guidance-citation is no longer used.	Entity: GUIDANCE-CITATION
Guidance_Citation_Incorporation_Code	Attribute	The code that represents the circumstances under which a guidance-citation is included in a contracting-agreement.	Entity: GUIDANCE-CITATION
Guidance_Citation_Incorporation_Means_Code	Attribute	The code that represents the means of including a guidance-citation in a contracting-agreement.	Entity: GUIDANCE-CITATION
Guidance_Citation_Issue_Calendar_Date	Attribute	The date on which the guidance-citation is promulgated.	Entity: GUIDANCE-CITATION
Guidance_Citation_Option_Code	Attribute	The code that represents the requirement for use of a guidance-citation in a contracting-agreement.	Entity: GUIDANCE-CITATION
Guidance_Citation_Prescription_Text	Attribute	The text that represents the criteria for the application of a guidance-citation.	Entity: GUIDANCE-CITATION
Guidance_Citation_Section_Applicability_Code	Attribute	The code that represents the section of a contracting-agreement where the guidance-citation will appear.	Entity: GUIDANCE-CITATION
Guidance_Citation_Special_Administration_Type_Code	Attribute	The code that represents a kind of special condition for contracting administration purposes for a specific guidance-citation.	Entity: GUIDANCE-CITATION
Guidance_Citation_Special_Reimbursement_Type_Code	Attribute	The code that represents a requirement expressing contractor responsibility not involving performance on a contracting-agreement-line-item for which payment shall be made.	Entity: GUIDANCE-CITATION
Guidance_Citation_Text	Attribute	The text of the guidance-citation.	Entity: GUIDANCE-CITATION
Guidance_Citation_Type_Code	Attribute	The code that represents a kind of guidance-citation.	Entity: GUIDANCE-CITATION
Guidance_End_Calendar_Date	Attribute	The calendar date-time on which guidance concludes.	Entity: GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: CONTROL-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: PAY-PLAN-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: POSITION-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: TASK-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: TASK-TYPE-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: GUIDANCE-STATUS
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: PROMOTION-GUIDANCE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: EVALUATION-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: ADMINISTRATIVE-EVENT-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: PROGRAM-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: GUIDANCE-CITATION
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: ORGANIZATION-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: STRATEGIC-PLAN-PLANNING-GUIDANCE
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: PROGRAM-PLAN-BUDGET
Guidance_Identifier	Attribute	The identifier that represents an occurrence of guidance.	Entity: SITUATION-GUIDANCE
Guidance_Issue_Calendar_Date	Attribute	The calendar date on which a guidance is issued.	Entity: GUIDANCE
Guidance_Name	Attribute	The name of a guidance.	Entity: GUIDANCE
Guidance_Status_Calendar_Date	Attribute	The calendar date of the change in a GUIDANCE-STATUS.	Entity: GUIDANCE-STATUS
Guidance_Status_Category_Code	Attribute	The code that represents the classification of a GUIDANCE-STATUS.	Entity: GUIDANCE-STATUS
Guidance_Subject_Text	Attribute	The text that describes the topic of a guidance.	Entity: GUIDANCE
Guidance_Synopsis_Text	Attribute	The text that provides a condensed description of an occurrence of guidance.	Entity: GUIDANCE
Guidance_Text	Attribute	The text of an occurrence of guidance in its entirety.	Entity: GUIDANCE
Guidance_Type_Code	Attribute	A reference categorizing the type of the guidance represented or applied.	Entity: GUIDANCE
Hazardous_Process_Authorization_End_Date	Attribute	The calendar day a HAZARDOUS-PROCESS-AUTHORIZATION will becomes inactive.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-CONTROL
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PERSON
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PROPERTY-OBJECT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-EQUIPMENT
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Authorization_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	Entity: LOCATION-HAZARDOUS-PROCESS-AUTHORIZATION
Hazardous_Process_Authorization_Manual_Log_Indicator	Attribute	A flag denoting a manual log is required for compliance reporting. This determination is made during HAZARDOUS-PROCESS-AUTHORIZATION.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION
Hazardous_Process_Authorization_Material_Draw_Frequency_Number	Attribute	The numeric value that represents the authorized rate of recurrence for issuing MATERIAL required to perform the HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Draw_Frequency_UOM_Code	Attribute	The scale that represents the units in which a value is being expressed for the authorized rate at which a material can be issued. For example: Gallons, Yards, etc.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Draw_Quantity	Attribute	The numeric value that represents the authorized total quantity of the same material required to perform the HAZARDOUS-PROCESS. Examples may include: 3 for three gallons of the same oil paint material.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Draw_UOM_Code	Attribute	The scale that measures the magnitude of the Material. For example: Gallons, Yards, etc.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Maximum_Quantity	Attribute	The numeric value that represents the authorized maximum amount of the material at hand at any given time. For example: 12 for 12 Drums.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Order_Quantity	Attribute	The text that details an explanation for the order of sequence assigned to HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Order_UOM_Code	Attribute	The scale that represents the units in which a value is being expressed for an authorized quantity of material to be ordered. For example: Gallons, Yards, etc.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Material_Sequence_Comment_Text	Attribute	The text that details an explanation for the order of sequence assigned via Hazardous_Process_Authorization_Material_Sequence_Number for given HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Process_Authorization_Material_Sequence_Number	Attribute	The sequence number that cross references a particular Hazardous_Process_Authorization_Material_Maximum_Quantity.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Hazardous_Process_Authorization_Person_Role_Code	Attribute	The character string that identifies the function or the responsibility a PERSON has for a HAZARDOUS-PROCESS-AUTHORIZATION.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PERSON
Hazardous_Process_Authorization_Start_Date	Attribute	The calendar day a HAZARDOUS-PROCESS-AUTHORIZATION will become active.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION
Hazardous_Process_Category_Name	Attribute	The common identification or name used to classify a HAZARDOUS-PROCESS. For example, in Industrial/Painting/Brush, Industrial is the classification.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Confined_Space_Indicator	Attribute	A flag that denotes whether a HAZARDOUS-PROCESS is performed in a confined space.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Control_Start_Date	Attribute	The calendar day on which a HAZARDOUS-PROCESS-CONTROL became active or was created.	Entity: HAZARDOUS-PROCESS-CONTROL
Hazardous_Process_Control_Stop_Date	Attribute	The calendar day on which a HAZARDOUS-PROCESS-CONTROL became inactive or ended.	Entity: HAZARDOUS-PROCESS-CONTROL
Hazardous_Process_Description_Text	Attribute	A statement providing details about the work in a HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Duration_Unit_Of_Measure_Text	Attribute	The span of time that a given unit of measure encompasses.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Effective_End_Date_Time	Attribute	The calendar day and time a HAZARDOUS-PROCESS will expire.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Effective_Start_Date_Time	Attribute	The calendar day and time a HAZARDOUS-process will start.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Execution_Actual_End_Date_Time	Attribute	The actual calendar day and time the execution of a HAZARDOUS-PROCESS has ended.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Execution_Actual_Start_Date_Time	Attribute	The actual calendar day and time the execution of a HAZARDOUS-PROCESS has started.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Execution_Feedback_Text	Attribute	Describes in further detail the content of an instance of HAZARDOUS-PROCESS-EXECUTION-FEEDBACK.	Entity: HAZARDOUS-PROCESS-EXECUTION-FEEDBACK
Hazardous_Process_Execution_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-EXECUTION among all others for the same HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Execution_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS-EXECUTION among all others for the same HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS-EXECUTION-FEEDBACK
Hazardous_Process_Execution_Scheduled_End_Date_Time	Attribute	The planned calendar day and time the execution of a HAZARDOUS-PROCESS is expected to end.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Execution_Scheduled_Start_Date_Time	Attribute	The planned calendar day and time the execution of a HAZARDOUS-PROCESS is expected to start.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: HAZARDOUS-PROCESS-CONTROL
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: HAZARDOUS-PROCESS-EXECUTION
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: HAZARDOUS-PROCESS-ASPECT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: HAZARDOUS-PROCESS AUTHORIZATION-CONTROL
Hazardous_Process_Identifier	Attribute	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	Entity: RISK-ASSESSMENT
Hazardous_Process_Indoor_Indicator	Attribute	A flag that denotes whether a HAZARDOUS-PROCESS is performed in an enclosed space.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Maximum_Frequency_Quantity	Attribute	The numeric value representing how many times a HAZARDOUS-PROCESS can be performed in a given time period.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Maximum_Frequency_Unit_Of_Measure_Code	Attribute	The scale employed to measure the number of times a HAZARDOUS-PROCESS is performed. For example, hours, minutes, day, month, year, etc.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Method_Name	Attribute	The common identification or name used to refer to the method of application for a HAZARDOUS-PROCESS. For example, in Industrial/Painting/Brush, Brush is the method for which the paint will be applied.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Name	Attribute	The common identification or name used to refer to a HAZARDOUS-PROCESS. For example: Paint an F16 Aircraft with HVLP Gun.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Outdoor_Indicator	Attribute	A flag that denotes whether a HAZARDOUS-PROCESS is performed in open air.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Personnel_Quantity	Attribute	The numeric value that represents the typical amount of personnel required to perform the HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Restricted_Space_Indicator	Attribute	A flag that denotes whether a HAZARDOUS-PROCESS is performed in a small or restricted space.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Seasonal_Description_Text	Attribute	A statement providing details about the possible effects of seasons on the performance of a HAZARDOUS-PROCESS.	Entity: HAZARDOUS-PROCESS
Hazardous_Process_Type_Name	Attribute	The common identification or name used to refer to a kind of process within a particular process category. For example, in Industrial/Painting/Brush, Painting is a kind of process with processes classified as industrial.	Entity: HAZARDOUS-PROCESS
Hazardous_Product_Number	Attribute	A designator that is mainly composed of company identification and Responsible Party-assigned product part number and issue date that, in combination, identify the hazardous product.	Entity: PHD-PRODUCT
Hazardous_Waste_Code	Attribute	A character string that stands for the characterization of the substance as a hazardous waste under the Resource Conservation and Recovery Act (RCRA) and contained in Appendices VII and VIII to 40 CFR 261. Examples: "K069" for "Hexavalent chromium, lead, cadmium", "F004" for "Cresols and cresylic acid, nitrobenzene", "U019" for "Benzene", and "P051" for "Endrin".	Entity: PHD-MATERIAL-CHEMICAL
Hazardous_Waste_Code	Attribute	A character string that stands for the characterization of the substance as a hazardous waste under the Resource Conservation and Recovery Act (RCRA) and contained in Appendices VII and VIII to 40 CFR 261. Examples: "K069" for "Hexavalent chromium, lead, cadmium", "F004" for "Cresols and cresylic acid, nitrobenzene", "U019" for "Benzene", and "P051" for "Endrin".	Entity: HAZARDOUS-WASTE-INFORMATION
Hazardous_Waste_Name	Attribute	The common identification or name that stands for the characterization of the substance as a hazardous waste under the Resource Conservation and Recovery Act (RCRA) and contained in Appendices VII and VIII to 40 CFR 261. Examples include: "Hexavalent chromium, lead, cadmium", "Cresols and cresylic acid, nitrobenzene", "Benzene", and "Endrin".	Entity: HAZARDOUS-WASTE-INFORMATION
Health Insurance Claim	Attribute	Identifies the debtor on Medicare Secondary Payor Debts. It is an optional field. It can be updated.	Entity: Referred Debt Cross Servicing Debt
Health Insurance Claim	Attribute	Identifies the debtor on Medicare Secondary Payor Debts. It is an optional field. It can be updated.	Entity: Referred Debt TOP Debt
Health_Condition_Category_Code	Attribute	The code that represents a classification of a HEALTH-CONDITION.	Entity: HEALTH-CONDITION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Condition_Chronic_Indicator_Code	Attribute	The code that indicates whether a HEALTH-CONDITION may potentially be perpetual in nature.	Entity: HEALTH-CONDITION
Health_Condition_Description_Text	Attribute	The text that describes a HEALTH-CONDITION.	Entity: HEALTH-CONDITION
Health_Condition_Diagnosis_Related_Group_HIPAA_Code	Attribute	A code that is part of an inpatient classification scheme that relates demographic, diagnostic, and therapeutic characteristics of patients to length of stay and amount of resources consumed under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	Entity: HEALTH-CONDITION
Health_Condition_Gender_Indicator_Code	Attribute	The code that indicates whether a HEALTH-CONDITION is limited to a SEX-CATEGORY.	Entity: HEALTH-CONDITION
Health_Condition_Genetic_Indicator_Code	Attribute	The code that indicates whether a HEALTH-CONDITION is hereditary in nature.	Entity: HEALTH-CONDITION
Health_Condition_Identifier	Attribute	The identifier that represents a HEALTH-CONDITION.	Entity: PERSON-HEALTH-HISTORY
Health_Condition_Identifier	Attribute	The identifier that represents a HEALTH-CONDITION.	Entity: HEALTH-CONDITION
Health_Condition_Major_Diagnostic_Category_Code	Attribute	A code that represents the major diagnostic category for the HEALTH-CONDITION.	Entity: HEALTH-CONDITION
Health_Condition_Medical_Alert_Indicator_Code	Attribute	The code that indicates whether a HEALTH-CONDITION is one that is included as a medical alert.	Entity: HEALTH-CONDITION
Health_Condition_Name	Attribute	The name of a HEALTH-CONDITION.	Entity: HEALTH-CONDITION
Health_Condition_Prognosis_HIPAA_Code	Attribute	A code that indicates the physician's prognosis for the patient's HEALTH-CONDITION under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	Entity: HEALTH-CONDITION
Health_Condition_Sensitive_Data_Indicator_Code	Attribute	The code that indicates whether a HEALTH-CONDITION is restricted from normal access.	Entity: HEALTH-CONDITION
Health_Effects_Category_Name	Attribute	The common identification or name of the type of the HEALTH-RISK-INFORMATION. Examples: Epidemiologic, Mutagenic, Neurotoxic, Ecological, Teratogenic, Reproductive.	Entity: HEALTH-RISK-INFORMATION
Health_Effects_Description_Text	Attribute	A statement providing details about the testing of the material and/or its components for toxicity.	Entity: HEALTH-RISK-INFORMATION
Health_Effects_Identifier	Attribute	The designator that distinguishes one HEALTH-EFFECTS from another.	Entity: PHD-MATERIAL-CHEMICAL
Health_Effects_Identifier	Attribute	The designator that distinguishes one HEALTH-EFFECTS from another.	Entity: HEALTH-RISK-INFORMATION
Health_Effects_Identifier	Attribute	The designator that distinguishes one HEALTH-EFFECTS from another.	Entity: PHD-PRODUCT-MATERIAL
Health_Effects_Source_Entity_Name	Attribute	The common identification or name for the organization that provided the statement on the health effects of the chemical or material.	Entity: HEALTH-RISK-INFORMATION
Health_Hazard_Acute_and_Chronic_Text	Attribute	A statement providing details about the health hazards, either acute or chronic, that may be associated with the material.	Entity: PHD-MATERIAL-CHEMICAL
Health_Service_Description_Text	Attribute	The text that describes a HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Health_Service_Disease_Procedure_Code	Attribute	A code that represents the HEALTH-SERVICE related disease procedure.	Entity: HEALTH-SERVICE
Health_Service_Encounter_Billable_Category_Code	Attribute	The code that represents the patient's eligibility for being charged for the services rendered during the HEALTH-SERVICE-ENCOUNTER.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Calendar_Date_Time	Attribute	The calendar date-time a HEALTH-SERVICE-ENCOUNTER occurs.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Description_Text	Attribute	The text that describes a HEALTH-SERVICE-ENCOUNTER.	Entity: HEALTH-SERVICE-ENCOUNTER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Service_Encounter_Eligibility_Code	Attribute	The Dependent Eligibility Enrollment Reporting System code that represents a HEALTH-SERVICE-ENCOUNTER, normally the initial encounter in an episode of care, for which the recipient's health service eligibility has been verified.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Examination_Date_Time	Attribute	The calendar date when a HEALTH-SERVICE-ENCOUNTER-EXAMINATION occurs.	Entity: HEALTH-SERVICE-ENCOUNTER-EXAMINATION
Health_Service_Encounter_Hostile_Action_Category_Code	Attribute	The code that indicates that a HEALTH-SERVICE-ENCOUNTER resulted from actions in combat.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Identifier	Attribute	Unique identifier for a HEALTH-SERVICE-ENCOUNTER.	Entity: HEALTH-SERVICE-ENCOUNTER-EXAMINATION
Health_Service_Encounter_Identifier	Attribute	Unique identifier for a HEALTH-SERVICE-ENCOUNTER.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Setting_Type_Code	Attribute	The code that represents a kind of HEALTH-SERVICE-ENCOUNTER based on where it occurred.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Telemedicine_Indicator_Code	Attribute	The code that indicates whether a HEALTH-SERVICE-ENCOUNTER is conducted via an electronic communication with participants at different physical locations.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Encounter_Type_Code	Attribute	The code that represents a kind of HEALTH-SERVICE-ENCOUNTER with respect to its purpose.	Entity: HEALTH-SERVICE-ENCOUNTER
Health_Service_Health_Care_Common_Procedure_HIPAA_Code	Attribute	A Health Care Finance Administration's (HCFA) coding scheme and used in Health Care Financing Administration Common Procedural Coding System (HCPCS) to group procedures performed for payment to providers under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	Entity: HEALTH-SERVICE
Health_Service_Identifier	Attribute	The identifier that represents a HEALTH-SERVICE.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Identifier	Attribute	The identifier that represents a HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Health_Service_Labor_Hour_Quantity	Attribute	The quantity of time needed to complete a HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Health_Service_Method_Code	Attribute	The code that represents the technique used in HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Health_Service_Name	Attribute	The name of a HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Health_Service_Order_Desired_Start_Calendar_Date	Attribute	The date on which the HEALTH-SERVICE-ORDER is required to be executed.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Desired_Start_Time	Attribute	The time when the provider specifies the HEALTH-SERVICE-ORDER to be initiated.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Duration_Quantity	Attribute	The quantity of time the HEALTH-SERVICE is to be performed as directed by the HEALTH-SERVICE-ORDER.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Executing_Provider_Instruction_Text	Attribute	The text that describes the ordering provider's instructions to another provider.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Execution_Critical_Category_Code	Attribute	The code that represents a classification of HEALTH-SERVICE-ORDER which is time based.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Frequency_Code	Attribute	The code that represents a classification of a HEALTH-SERVICE-ORDER based on whether it is of a repetitive nature.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Identifier	Attribute	The identifier that represents a HEALTH-SERVICE-ORDER.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Identifier	Attribute	The identifier that represents a HEALTH-SERVICE-ORDER.	Entity: EVACUATION-HEALTH-SERVICE-ORDER
Health_Service_Order_Patient_Instruction_Text	Attribute	The text that describes the ordering provider's instructions to a recipient.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Order_Quantity	Attribute	The quantity of the HEALTH-SERVICE requested in a HEALTH-SERVICE-ORDER.	Entity: HEALTH-SERVICE-ORDER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Service_Order_Type_Code	Attribute	The code that represents a HEALTH-SERVICE-ORDER-TYPE.	Entity: HEALTH-SERVICE-ORDER
Health_Service_Series_Quantity	Attribute	The number of iterations a HEALTH-SERVICE is administered in a series.	Entity: HEALTH-SERVICE
Health_Service_Type_Code	Attribute	The code that represents a classification of a HEALTH-SERVICE.	Entity: HEALTH-SERVICE
Heating_Degree_Days_End_Date	Attribute	The calendar date that a heating degree day application is intended to stop.	Entity: CLIMATE-ZONE-INFORMATION
Heating_Degree_Days_Quantity	Attribute	An index that is defined as the difference between a given base temperature (typically 65 F) and the average outside temperature for a day (24 hour period).	Entity: CLIMATE-ZONE-INFORMATION
Heating_Degree_Days_Start_Date	Attribute	The calendar date that a heating degree day application is intended to begin.	Entity: CLIMATE-ZONE-INFORMATION
Height_Quantity	Attribute	The height measurement.	Entity: PDS-XSD
Height_Quantity	Attribute	The height measurement.	Entity: PRDS-XSD
Hispanic_American_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Hispanic American criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Historical_Black_College_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration historically black college or university criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Certified Human Resources Management Pay Information
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Certified Reimbursement Information
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Earnings Update Notification
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Personnel Casualty Profile Information
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Personnel Casualty Profile Update Information
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Eligibility Concurrency
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Mandatory Retirement Projection Notification
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Casualty Assistance Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Draft Order
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Inquiry Response
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Profile Update Information
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Final Clearance Notification
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Eligibility Nonconcurrency
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Inquiry
Home of Record	Attribute	<p>Home of Record documents the permanent home location (to include city/state for U.S., and city/country for non-U.S.) declared by a DoD Military Service member at the time of entry into military service.</p> <p>Usage Home of Record is a term unique to the military used to determine a DoD Military Service member's pay, allowances, and other entitlements under various federal statutes. Home of Record is synonymous with the concept of domicile at the time when it is initially recorded, and yet unlike domicile, it does not have the flexibility of change during the continuation of an uninterrupted tour of military service. The Home of Record of the DoD Military Service member is recorded when the DoD Military Service member is commissioned, reinstated, appointed, reappointed, enlisted, reenlisted, inducted, or ordered into the relevant tour of duty. Enlisted DoD Military Service members may change their Home of Record at the time they sign a new enlistment contract. Officer DoD Military Service members may not change their Home of Record except to correct an error, or after a break in service. The state identified as the Home of Record may be the DoD Military Service member's state of legal residence/domicile only if it meets certain criteria.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hostile Fire Pay Certification Date	Attribute	Hostile Fire Pay Certification Date is the calendar date on which a DoD Military Service member's commander completes a Hostile Fire Pay Commander Certification for the DoD Military Service member.  Usage Hostile Fire Pay Certification Date is used in determining the pay period for which a DoD Military Service member will receive Hostile Fire Pay.	Entity: Pay Profile Update Information
Hostile Fire Pay Certification Date	Attribute	Hostile Fire Pay Certification Date is the calendar date on which a DoD Military Service member's commander completes a Hostile Fire Pay Commander Certification for the DoD Military Service member.  Usage Hostile Fire Pay Certification Date is used in determining the pay period for which a DoD Military Service member will receive Hostile Fire Pay.	Entity: Pay Profile Information
Hostile Fire Pay Commander Certification	Attribute	Hostile Fire Pay Commander Certification is the free form text containing the DoD Military Service member's identifying information and the description of the incident, to include when and where, in which a Commander certifies that a DoD Military Service member is entitled to Hostile Fire Pay.  Usage Hostile Fire Pay Commander Certification is used in determining the eligibility of a DoD Military Service member to receive Hostile Fire Pay.	Entity: Pay Profile Information
Hostile Fire Pay Commander Certification	Attribute	Hostile Fire Pay Commander Certification is the free form text containing the DoD Military Service member's identifying information and the description of the incident, to include when and where, in which a Commander certifies that a DoD Military Service member is entitled to Hostile Fire Pay.  Usage Hostile Fire Pay Commander Certification is used in determining the eligibility of a DoD Military Service member to receive Hostile Fire Pay.	Entity: Pay Profile Update Information
Identification Date	Attribute	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Identification Date	Attribute	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Identification Date	Attribute	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Identification Date	Attribute	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Identification Date	Attribute	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Trailer
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Header
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Header
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Header
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Header
Identifier	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Trailer
Incentive_Type_Code	Attribute	The code that represents an INCENTIVE-TYPE.	Entity: SERVICE-COMMITMENT-AGREEMENT-INCENTIVE
Incentive_Type_Code	Attribute	The code that represents an INCENTIVE-TYPE.	Entity: INCENTIVE-TYPE
Incentive_Type_Description_Text	Attribute	The textual description of a specific kind of inducement.	Entity: INCENTIVE-TYPE
Incident Report Identifier	Attribute	Incident Report Identifier captures the unique identifier associated with an incident report.  Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.	Entity: Pay Profile Update Information
Incident Report Identifier	Attribute	Incident Report Identifier captures the unique identifier associated with an incident report.  Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.	Entity: Pay Profile Information
Incident Report Identifier	Attribute	Incident Report Identifier captures the unique identifier associated with an incident report.  Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.	Entity: Personnel Recovery Information
Incident Report Identifier	Attribute	Incident Report Identifier captures the unique identifier associated with an incident report.  Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.	Entity: Personnel Recovery Request Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Incident Notification
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Personnel Casualty Profile Update Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Personnel Casualty Profile Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Response Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Report
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Line of Duty Determination Request
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Findings and Recommendations Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Information Request
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Legal Review Information Request
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Next of Kin Notification
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Legal Recommendation Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Mortuary Information
Incident Report Identifier	Attribute	<p>Incident Report Identifier captures the unique identifier associated with an incident report.</p> <p>Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.</p>	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incompatible_Chemicals_Text	Attribute	A statement providing details about the chemical(s) or material(s) that when mixed or used with this substance can produce an undesired chemical reaction that can produce an imminent threat to health and safety through an explosion, fire, and/or formation of toxic materials.	Entity: PHD-MATERIAL-CHEMICAL
Indicted_Status_Indicator	Attribute	A character string that indicates whether or not the supplier has been or is in the process of being indicted for: (A) Fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Indirect_Hire_Position_Type_Code	Attribute	The code that represents a specific kind of INDIRECT-HIRE-POSITION.	Entity: INDIRECT-HIRE-POSITION
Individual or Business	Attribute	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	Entity: Confirmed Collection TOP Collection Detail
Individual or Business	Attribute	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	Entity: Referred Debt Cross Servicing Debtor
Individual or Business	Attribute	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	Entity: Accounts Receivable Principal Balance Debtor
Individual or Business	Attribute	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	Entity: Confirmed Collection Cross Servicing Collection Detail
Individual or Business	Attribute	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	Entity: Referred Debt TOP Debtor
Individual/Joint Several Ind	Attribute	Indicates whether the debt is joint and several- the legal obligation of multiple debtors who are all liable for repayment of the same debt. Cross Servicing- It is required for record type 1 action code "A". For action code "U", it can only be "J".	Entity: Referred Debt TOP Debt
Individual/Joint Several Ind	Attribute	Indicates whether the debt is joint and several- the legal obligation of multiple debtors who are all liable for repayment of the same debt. Cross Servicing- It is required for record type 1 action code "A". For action code "U", it can only be "J".	Entity: Referred Debt Cross Servicing Debt
Individual/Joint Several Ind	Attribute	Indicates whether the debt is joint and several- the legal obligation of multiple debtors who are all liable for repayment of the same debt.	Entity: Accounts Receivable Principal Balance Debt
Info Slin Extension	Attribute	Two digit extension denoting an information sub line item. (Range 01-99)	Entity: CONTRACT-LINE-ITEM
Info_Slin_Extension_Number	Attribute	Two digit extension denoting an information sub line item. (Range 01-99)	Entity: PRDS-XSD
Info_Slin_Extension_Number	Attribute	Two digit extension denoting an information sub line item. (Range 01-99)	Entity: PDS-XSD
Information_Classification_Access_Requirement_Text	Attribute	A category of classified or restricted information access to which is required	Entity: PDS-XSD
Information_Classification_Access_Requirement_Text	Attribute	A category of classified or restricted information access to which is required	Entity: PRDS-XSD
Information_Required_Safeguard_Level_Text	Attribute	Highest level of safeguarding capability required for the contractor to perform on the award instrument. Should not be higher than the level of facility clearance. If the contractor will not need to possess or store classified at the facility, select "Not Applicable". [DD254 Block 1b] (see list)	Entity: PRDS-XSD
Information_Required_Safeguard_Level_Text	Attribute	Highest level of safeguarding capability required for the contractor to perform on the award instrument. Should not be higher than the level of facility clearance. If the contractor will not need to possess or store classified at the facility, select "Not Applicable". [DD254 Block 1b] (see list)	Entity: PDS-XSD
Ingredient_Name	Attribute	The text designation for a constituent contained in the product as identified in the Material Safety Data Sheet (MSDS) or other technical document.	Entity: INGREDIENT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ingredient_Non_Numerical_Percent_Calculation_Quantity	Attribute	The approved percentage to be used for calculations when reporting the use of the ingredient to correspond to the Responsible Party's textual representation of the relative amount of the ingredient within the specific material formulation.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Non_Numerical_Percent_Text	Attribute	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the relative amount of the ingredient within the specific material formulation. Examples: Trace, To balance, etc.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Percent_Volume	Attribute	The number that indicates the volume occupied by the ingredient relative to the total volume occupied by the product, as specified by the indicated source as a percentage, with the corresponding Quantity Range Type and Quantity Accuracy Type if a range and/or exactness is provided.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Percent_Volume_Source_Text	Attribute	The description that identifies the means, method, organization, or entity that provided the information on chemical percentage to volume for the material. Examples: MSDS, Responsible Party, DoD Lab Test, Manufacturer.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Percent_Weight	Attribute	The number that indicates the mass occupied by the ingredient relative to the total mass occupied by the product, as specified by the source document in percentage, with the corresponding Quantity Range Type and Quantity Accuracy Type if a range and/or exactness is provided.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Percent_Weight_Source_Text	Attribute	The description that identifies the means or method and the organization or entity that provided the information on chemical percentage to weight for the material. Examples: Responsible Party, Air Force Lab Test.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Ingredient_Radioactive_Indicator	Attribute	A designation of whether the ingredient is documented to have a radioactive isotope. Examples: Y for "Radioactive", N for "Not Radioactive".	Entity: INGREDIENT
Initial Admin Costs	Attribute	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt TOP Debt
Initial Admin Costs	Attribute	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt Cross Servicing Debt
Initial Int Type	Attribute	Indicates the type of interest that is to accrue on the debt: financing, additional, or Current Value of Funds (CVF) rate. This field cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Initial Int Type	Attribute	Indicates the type of interest that is to accrue on the debt: financing, additional, or Current Value of Funds (CVF) rate. This field cannot be updated.	Entity: Referred Debt TOP Debt
Initial Interest	Attribute	A component of the referred debt balance. If Initial Principal, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt TOP Debt
Initial Interest	Attribute	A component of the referred debt balance. If Initial Principal, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt Cross Servicing Debt
Initial Penalty	Attribute	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Admin Cost are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt Cross Servicing Debt
Initial Penalty	Attribute	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Admin Cost are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt TOP Debt
Initial Principal	Attribute	A component of the referred debt balance. If Initial Interest, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt TOP Debt
Initial Principal	Attribute	A component of the referred debt balance. If Initial Interest, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	Entity: Referred Debt Cross Servicing Debt
Initial_Target_Cost_Amount	Attribute	Preliminary value of the procurement instrument at cost	Entity: PDS-XSD
Initial_Target_Profit_Amount	Attribute	Preliminary value of the procurement instrument at profit	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection Amount	Attribute	The quantity that passed inspection. The amount in an inspection lot that is accepted versus rejected by the receiver. Example 99 accepted out of a batch of 100.	Entity: INSPECTION
Inspection Signature	Attribute	The signature of the government representative responsible for inspection.	Entity: Evidence of Goods Tendered and Services Rendered from External
Inspection Signature	Attribute	The signature of the government representative responsible for inspection.	Entity: Evidence of Goods Tendered and Services Rendered
Inspection Signature	Attribute	The signature of the government representative responsible for inspection.	Entity: Acceptance Evidence
Inspection Signature	Attribute	The signature of the government representative responsible for inspection.	Entity: INSPECTION-PERSON
Inspection_Description_Text	Attribute	A statement providing details about the PROPERTY-INSPECTION.	Entity: INSPECTION
Inspection_Element_Discrepancy_Date	Attribute	The date on which the discrepancy is documented.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Element_Discrepancy_Description_Text	Attribute	Text that provides all necessary detail about a discrepancy found during a line item element inspection.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Element_Discrepancy_Identifier	Attribute	A character string that identifies a specific discrepancy for a line item element among all discrepancies for the line item element.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Element_Discrepancy_Quantity	Attribute	The quantity of ACQUISITION-ELEMENTs about which a deficiency exists as to whether the quantity and quality of the items are as specified in the contract for payment.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Element_Identifier	Attribute	Displays a unique identifier for a specific, bounded inspection event conducted for a line item.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Element_Identifier	Attribute	Displays a unique identifier for a specific, bounded inspection event conducted for a line item.	Entity: INSPECTION-ELEMENT
Inspection_Element_Inspection_Start_Date	Attribute	The start date of a specific, bounded inspection event for a line item.	Entity: INSPECTION-ELEMENT
Inspection_Element_Inspection_Stop_Date	Attribute	The end date of a specific, bounded inspection event for a line item.	Entity: INSPECTION-ELEMENT
Inspection_Finding_Category_Name	Attribute	The name for the effect of the asset's condition upon operations. Categories of effects may include: E- Catastrophic/environmental, M - Loss of Mission, S - Safety.	Entity: INSPECTION-FINDING
Inspection_Finding_Date	Attribute	The date of the inspection finding.	Entity: INSPECTION-FINDING
Inspection_Finding_Description_Text	Attribute	A text statement providing details about the INSPECTION-FINDING.	Entity: INSPECTION-FINDING
Inspection_Finding_Identifier	Attribute	A unique identifier for the specific instance of an inspection finding.	Entity: INSPECTION-FINDING
Inspection_Finding_Property_Environmental_Liability_Indicator	Attribute	A designation of whether a potential environmental liability exists for the PROPERTY on which the INSPECTION-FINDING is based. Examples are: Y/N	Entity: INSPECTION-FINDING
Inspection_Finding_Remarks_Text	Attribute	The additional descriptive remarks that further described the inspection. For example, an inspector may remark, "The access panel to the equipment was damaged.	Entity: INSPECTION-FINDING
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: RECEIPT
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: ACCEPTANCE
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-ITEM
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-FINDING
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: VALUATION-ITEM
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-ELEMENT-DISCREPANCY
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-ELEMENT
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: CONTRACT-LINE-EVENT-INSPECTION
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: PROPERTY-INSPECTION
Inspection_Identifier	Attribute	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	Entity: INSPECTION-ORGANIZATION
Inspection_Instruction_Text	Attribute	Text that provides instructions about the process or purpose of the inspection. For example, the inspection may involve a sequential execution of specified measurements or may be to assess the condition of an asset.	Entity: INSPECTION
Inspection_Item_Description_Text	Attribute	A statement providing details about the INSPECTION-ITEM.	Entity: INSPECTION-ITEM
Inspection_Item_Identifier	Attribute	A character string that distinguishes one INSPECTION-ITEM from among all other INSPECTION-ITEMs that 'is based upon" the same INSPECTION.	Entity: VALUATION-ITEM
Inspection_Item_Identifier	Attribute	A character string that distinguishes one INSPECTION-ITEM from among all other INSPECTION-ITEMs that 'is based upon" the same INSPECTION.	Entity: INSPECTION-ITEM
Inspection_Item_Inspection_Start_Date	Attribute	The date inspection of the item begins.	Entity: INSPECTION-ITEM
Inspection_Item_Inspection_Stop_Date	Attribute	The date the inspection of the item ends.	Entity: INSPECTION-ITEM
Inspection_Organization_Role_Code	Attribute	A character string that represents the relationship of an ORGANIZATION to the INSPECTION. For example, the ORGANIZATION may be the ORGANIZATION responsible for determining whether the line items are accepted after inspection.	Entity: INSPECTION-ORGANIZATION
Inspection_Person_Role_Code	Attribute	A character string that captures the role a person plays with respect to an INSPECTION.	Entity: INSPECTION-PERSON
Inspection_Point_Type_Code	Attribute	The symbol denoting the location of the inspecting organization with respect to a receipt inspection or an acceptance inspection.	Entity: ACCEPTANCE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection_Point_Type_Code	Attribute	The symbol denoting the location of the inspecting organization with respect to a receipt inspection or an acceptance inspection.	Entity: RECEIPT
Inspection_Point_Type_Code	Attribute	The symbol denoting the location of the inspecting organization with respect to a receipt inspection or an acceptance inspection.	Entity: INSPECTION-POINT-TYPE
Inspection_Reason_Code	Attribute	The symbol that denotes the reason that an INSPECTION of the PROPERTY was required.	Entity: INSPECTION
Inspection_Start_Date	Attribute	Start date of the Inspection.	Entity: INSPECTION
Inspection_Stop_Date	Attribute	Stop date of the Inspection.	Entity: INSPECTION
Inspection_Type_Code	Attribute	A character string that denotes the type of INSPECTION. Values include: Control Inspection, Deficiency/Condition Inspection, Emergency Inspection.	Entity: INSPECTION
Installation Operational Status Code	Attribute	The code that shows the operating status of an installation (e.g. Active, Inactive).	Entity: INSTALLATION
Installation_Code	Attribute	The code assigned by the Military Service (includes Washington Headquarters Services) or Agency used to identify the site or group of sites that make up an installation. This represents the official identifying code for a Service's installation.	Entity: INSTALLATION
Installation_Description_Text	Attribute	A narrative describing the INSTALLATION.	Entity: INSTALLATION
Installation_Name	Attribute	The phrase commonly used to refer to the INSTALLATION.	Entity: INSTALLATION
Installation_Person_Role_Name	Attribute	A phrase commonly used to refer to the function of the PERSON with respect to the INSTALLATION.	Entity: INSTALLATION-PERSON
Installation_Person_Start_Date	Attribute	The calendar day that the PERSON started fulfilling the role with respect to the INSTALLATION.	Entity: INSTALLATION-PERSON
Installation_Person_Stop_Date	Attribute	The calendar day that the PERSON stopped fulfilling the role with respect to the INSTALLATION.	Entity: INSTALLATION-PERSON
Installation_Primary_Activity_Type_Code	Attribute	The designator that shows the predominant mission of the installation.	Entity: INSTALLATION
Installation_Site_Primary_Indicator	Attribute	The designator that identifies the primary Site of the Installation. The Site on which the installation command operation is located.	Entity: INSTALLATION-SITE
Installation_Site_Start_Date	Attribute	The earliest calendar day that the SITE is to be considered a component of the INSTALLATION.	Entity: INSTALLATION-SITE
Installation_Site_Stop_Date	Attribute	The calendar day that the SITE is no longer being considered a component of the INSTALLATION.	Entity: INSTALLATION-SITE
Installation_Virtual_Indicator	Attribute	An indicator for identifying virtual installations that were created so that sites can be assigned to an installation. For example, Alabama National Guard is not a physical installation but a "virtual installation" to which all Alabama National Guard locations are assigned.	Entity: INSTALLATION
Instructional_Class_Actual_Enrollment_Quantity	Attribute	The quantity of students actually enrolled in an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Begin_Calendar_Date	Attribute	The calendar date when an INSTRUCTIONAL-CLASS starts.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_End_Calendar_Date	Attribute	The calendar date when an INSTRUCTIONAL-CLASS stops.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Enrollment_Deadline_Calendar_Date	Attribute	The closing calendar date of registration for an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Enrollment_Rate	Attribute	The rate of registration for an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: PERSON-INSTRUCTIONAL-CLASS
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS-METHOD
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS-MEETING
Instructional_Class_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Location_Type_Code	Attribute	The code that denotes the kind of physical location of an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Maximum_Capacity_Quantity	Attribute	The largest quantity of students that can attend an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Maximum_Student_Instructor_Ration_Quantity	Attribute	The largest quantity of pupils, per teacher, allowed for an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Meeting_Begin_Calendar_Date_Time	Attribute	The calendar date-time when an INSTRUCTIONAL-CLASS-MEETING starts.	Entity: INSTRUCTIONAL-CLASS-MEETING
Instructional_Class_Meeting_End_Calendar_Date_Time	Attribute	The calendar date-time when an INSTRUCTIONAL-CLASS-MEETING stops.	Entity: INSTRUCTIONAL-CLASS-MEETING
Instructional_Class_Method_Code	Attribute	The code that represents an INSTRUCTIONAL-CLASS-METHOD.	Entity: INSTRUCTIONAL-CLASS-METHOD
Instructional_Class_Minimum_Enrollment_Quantity	Attribute	The quantity of students that must register in an INSTRUCTIONAL-CLASS to prevent its cancellation.	Entity: INSTRUCTIONAL-CLASS
Instructional_Class_Optimum_Enrollment_Quantity	Attribute	The quantity of registered students considered to be ideal for an INSTRUCTIONAL-CLASS.	Entity: INSTRUCTIONAL-CLASS
Instructional_Unit_Alternative_Fulfillment_Code	Attribute	The code that represents whether an INSTRUCTIONAL-UNIT has an instructional equivalency.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Classification_Code	Attribute	The code that represents a categorization of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Completion_Requirement_Text	Attribute	The text of the conditions that must be met to successfully finish an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Credit_Quantity	Attribute	The quantity of points generally awarded upon successful completion of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Credit_Type_Code	Attribute	The code that represents a specific kind of points awarded for the successful completion of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Description_Text	Attribute	The text of an explanation of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Difficulty_Level_Code	Attribute	The code that represents the degree of learning challenge of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Estimated_Duration_Quantity	Attribute	The approximate quantity of time required to present an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Failure_Repeat_Maximum_Interval_Quantity	Attribute	The quantity of the longest elapsed time allowed between the unsuccessful completion of an INSTRUCTIONAL-UNIT and its retaking.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Failure_Repeat_Minimum_Interval_Quantity	Attribute	The quantity of the shortest elapsed time required between the unsuccessful completion of an INSTRUCTIONAL-UNIT and its retaking.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: PERSON-INSTRUCTIONAL-UNIT
Instructional_Unit_Identifier	Attribute	The identifier that represents an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM
Instructional_Unit_Minimum_Interval_Quantity	Attribute	The quantity of the shortest elapsed time required between sequential offerings of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Mobilization_Code	Attribute	The code that denotes whether an INSTRUCTIONAL-UNIT is designed to be taught during a time of national emergency.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Name	Attribute	The title of the INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Portability_Code	Attribute	The code that denotes whether an INSTRUCTIONAL-UNIT can be moved.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Status_Date	Attribute	The calendar date on which the most recent availability status of the INSTRUCTIONAL-UNIT became effective	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Status_Text	Attribute	Most recent availability status of an INSTRUCTIONAL-UNIT listed in the DoD inventory of courses. The instructional unit status may contain values such as accepted, rejected, reviewed, projected, implemented, and revised.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Type_Code	Attribute	The code that represents a specific kind of INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructional_Unit_Year_Code	Attribute	The code that represents the year level of an INSTRUCTIONAL-UNIT.	Entity: INSTRUCTIONAL-UNIT
Instructions	Attribute	Additional instructions for the accepting and/or inspecting entity.	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION
Interagency Contracting Authority	Attribute	Indicates whether the authority for the transaction is the Economy Act, another Statutory Authority, or no statutory authority exists.	Entity: Contract Action Report
Interagency Contracting Authority	Attribute	Indicates whether the authority for the transaction is the Economy Act, another Statutory Authority, or no statutory authority exists.	Entity: Awarded Contract
Interest Amount	Attribute	The amount of interest due to the contractor.	Entity: PAYMENT
Interest Rate	Attribute	The rate to which interest is to accrue. It is required if 'initial int type' is financing or additional. Once added, this field cannot be updated.	Entity: Referred Debt TOP Debt
Interest Rate	Attribute	The rate to which interest is to accrue. It is required if 'initial int type' is financing or additional. Once added, this field cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Interest TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the service charge for the use of money or capital, paid at agreed intervals by the user, commonly expressed as an annual percentage of outstanding principal.	Entity: Confirmed Collection TOP Collection Detail
Interest TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the service charge for the use of money or capital, paid at agreed intervals by the user, commonly expressed as an annual percentage of outstanding principal.	Entity: Confirmed Collection Cross Servicing Collection Detail

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Interest_Area_Alias_Name	Attribute	The optional name for the given site, representing an alternate or historical name referring to the site.	Entity: INTEREST-AREA
Interest_Area_Description_Text	Attribute	A narrative that provides useful details about the INTEREST-AREA. For example, within the context of a safety program an area of interest may be a paint shop where a concentration of solvent fumes adversely affects worker respiration.	Entity: INTEREST-AREA
Interest_Area_Name	Attribute	The phrase commonly used to refer to the INTEREST-AREA. Examples: Sample site #3, Patuxent River paint shop.	Entity: INTEREST-AREA
Interest_Area_Organization_Responsibility_Period_Start_Date	Attribute	The first calendar day of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-PERIOD.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Interest_Area_Organization_Responsibility_Stop_Date	Attribute	The last calendar day of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-PERIOD.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Interest_Area_Organization_Responsibility_Type_Description_Text	Attribute	An explanation of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-TYPE.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Interest_Area_Organization_Responsibility_Type_Name	Attribute	A commonly understood term for the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-TYPE. Examples: Defines, Manages, Tracks, Terminates, Approves Cost Estimates.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Interest_Area_Rationale_Text	Attribute	The reason the INTEREST-AREA is designated as being of interest to the community. For example, the rationale may state that this location is of interest because an environmental program has found a problem there.	Entity: INTEREST-AREA
Interest_Area_Start_Date	Attribute	The calendar date denoting when interest began in the INTEREST-AREA.	Entity: INTEREST-AREA
Interest_Area_Stop_Date	Attribute	The calendar date denoting when interest ended in the INTEREST-AREA.	Entity: INTEREST-AREA
Interest_Area_Type_Code	Attribute	A designator for the type of INTEREST-AREA, which distinguishes one interest area type from another. Example: ESOH-INTEREST-AREA.	Entity: INTEREST-AREA
Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: INTEREST-AREA
Interest_Area_Unique_Identifier	Attribute	The designator that distinguishes one INTEREST-AREA from another for a given site.	Entity: INTEREST-AREA-GEOSPATIAL-FEATURE
Intermediate_Pack_Quantity	Attribute	The number of unit packs in an intermediate pack.	Entity: PDS-XSD
Intermediate_Pack_Quantity	Attribute	The number of unit packs in an intermediate pack.	Entity: PRDS-XSD
Internal_Document_Number	Attribute	The internal system identifier of the document by which it is tracked by the system referenced by the DITPR Number.	Entity: PRDS-XSD
Internal_Document_Number	Attribute	The internal system identifier of the document by which it is tracked by the system referenced by the DITPR Number.	Entity: PDS-XSD
Internal_Fund_Code	Attribute	An agency-defined shorthand code used to identify an individual appropriation, receipt, or other fund account (TAS) or an agency sub-division of a TAS. When an internal fund code is used to represent an agency subdivision of a TAS, it "points to" or rolls up to the TAS for external reporting purposes.	Entity: TAFS-INTERNAL-FUND-CODE
Internal_Use_Software_Activation_Code	Attribute	A character string that permits authorized use of the internal use software.	Entity: INTERNAL-USE-SOFTWARE
Internet_Address_Text	Attribute	The URL address of the home web site of an organization or an entity for general information and possibly more links to related sites. Examples: <a href="http://www.my_chemicals.com">http://www.my_chemicals.com</a>	Entity: INTERNET-ADDRESS
Interservice Screening Accomplished	Attribute	Denotes whether or not the required interservice screening has been accomplished.	Entity: PURCHASE-DEMAND-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Interservice Supply Support	Attribute	Denotes whether or not the items are included in the interservice supply support program.	Entity: PURCHASE-DEMAND-ITEM
Interservice_Screening_Accomplished_Indicator	Attribute	Denotes whether or not the required interservice screening has been accomplished.	Entity: PRDS-XSD
Interservice_Supply_Support_Indicator	Attribute	Denotes whether or not the items are included in the interservice supply support program.	Entity: PRDS-XSD
Intragovernmental_Order_Line_Item_Type_Code	Attribute	A character string that represents the line item type for an Intragovernmental_Order_Line_Item. Sample Values: Economy Act, Project Order.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Investment_Fund_Identifier	Attribute	A data string the uniquely identifies an Investment Fund.	Entity: COLLECTION
Investment_Fund_Identifier	Attribute	A data string the uniquely identifies an Investment Fund.	Entity: DEPOSIT-FUND
Invitation_For_Bid_Classified_Acquisition_Indicator	Attribute	A character string that indicates whether or not the solicitation applies to a classified acquisition.	Entity: INVITATION-FOR-BID
Invoice Amount Paid	Attribute	The funds, minus tax, that is sent to the vendor by the Department of Defense, if invoice was approved for payment.	Entity: PAYMENT
Invoice Amount Paid	Attribute	The funds, minus tax, that is sent to the vendor by the Department of Defense, if invoice was approved for payment.	Entity: Disbursing Information
Invoice Amount Paid	Attribute	The funds, minus tax, that is sent to the vendor by the Department of Defense, if invoice was approved for payment.	Entity: Returned Payment Notice
Invoice Amount Paid	Attribute	The funds, minus tax, that is sent to the vendor by the Department of Defense, if invoice was approved for payment.	Entity: Payment Request
Invoice Date	Attribute	Date the invoice or associated invoice was created.	Entity: INVOICE-LINE-ITEM
Invoice Number - M for Invoice	Attribute	A unique identification value assigned to an invoice transaction. Control number of the invoice associated with the Shipment.	Entity: INVOICE-LINE-ITEM
Invoice_Asset_Accountability_Code	Attribute	A character string that indicates if a good is sold from inventory, if a property asset is sold or neither. Sample Values: Property Asset Inventory Asset	Entity: INVOICE-LINE-ITEM
Invoice_Item_Quantity	Attribute	The unit measure quantity of an item on a LINE-ITEM-INVOICE.	Entity: INVOICE-LINE-ITEM
Invoice_Item_Unit_Price_Amount	Attribute	The amount of the price for goods and services associated with a unit of measure of a line item in an invoice.	Entity: INVOICE-LINE-ITEM
Invoice_Type_Code	Attribute	A character string that stands for a kind of invoice. For example, a progress payment is a kind of invoice.	Entity: INVOICE-LINE-ITEM
Involuntary Order or Call to Active Duty Type	Attribute	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	Entity: Line of Duty Determination Request
Involuntary Order or Call to Active Duty Type	Attribute	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	Entity: Personnel Casualty Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary Order or Call to Active Duty Type	Attribute	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	Entity: Personnel Casualty Profile Update Information
Involuntary Order or Call to Active Duty Type	Attribute	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	Entity: Pay Profile Information
Involuntary Order or Call to Active Duty Type	Attribute	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	Entity: Pay Profile Update Information
Ionization_Charge_Indication_Code	Attribute	A designator of whether an ionized element has a charge by gaining electrons (i.e., Negatively Charged) or losing electrons (i.e., Positively Charged). Examples: P for "Positively Charged", N for "Negatively Charged", U for "Not Ionized". [Default: U]	Entity: IONIZATION-INFORMATION
Ionization_Identifier	Attribute	The designator that distinguishes one IONIZATION-INFORMATION from another.	Entity: IONIZATION-INFORMATION
Ionization_State_Quantity	Attribute	A designator of the number of electrons gained or lost by an ionized element. Example: "6" for hexavalent chromium.	Entity: IONIZATION-INFORMATION
Ionized_Element_or_Radical_Name	Attribute	A designator of an ionized chemical element or group of elements having a single oxidation state (e.g., having acquired a net electric charge by gaining or losing electrons). Examples: "Chromium" for chromium(VI), chrome(+6), and Cr+6; "Acetate" for the acetate ion (e.g., C2H3O2-).	Entity: IONIZATION-INFORMATION
IPAC Reference Num	Attribute	Specific domain supporting IPAC Reference Num.	Entity: Confirmed Collection Cross Servicing Collection Detail
IPAC Trans Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
IPAC Trans Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
IRS Designation	Attribute	IRS designation of the vendor. Used for tax purposes. (see list)	Entity: SUPPLIER
ISO_Compound_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ISO_Compound_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM.	Entity: OFFICIAL-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE
ISO_Coordinate_Reference_System_Alias_Name	Attribute	A commonly understood term for the ISO-COORDINATE-REFERENCE-SYSTEM. Examples are NGVD1929 and EGM84.	Entity: ISO-COORDINATE-REFERENCE-SYSTEM-ALIAS
ISO_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-COORDINATE-REFERENCE-SYSTEM-ALIAS
ISO_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-COORDINATE-REFERENCE-SYSTEM
ISO_Coordinate_Reference_System_Name	Attribute	A term commonly used by the International Organization for Standards to refer to an ISO-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-COORDINATE-REFERENCE-SYSTEM
ISO_Coordinate_Reference_System_Orientation_Type_Name	Attribute	A commonly understood term for the directional perspective of the ISO-COORDINATE-REFERENCE-SYSTEM. That is, it indicates whether the system portrays components of geospatial features on a surface defined by a datum (the value of the name is horizontal) , describes the feature's components' distances from and normal to a plane tangent to the surface of the earth at the location of a datum (the value of the name is vertical), or describes both the feature's placement on a surface as well as the feature's component distances from the surface of the earth (the value of the name is compound).	Entity: ISO-COORDINATE-REFERENCE-SYSTEM
ISO_Horizontal_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM
ISO_Horizontal_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM.	Entity: TWO-DIMENSIONAL-GEOSPATIAL-FEATURE
ISO_Horizontal_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM.	Entity: AD-HOC-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE
ISO_Vertical_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM.	Entity: AD-HOC-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE
ISO_Vertical_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM.	Entity: ONE-DIMENSIONAL-GEOSPATIAL-FEATURE
ISO_Vertical_Coordinate_Reference_System_Code	Attribute	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM.	Entity: ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM
Issuing Activity	Attribute	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	Entity: REFERENCE-CLAUSE
Issuing Activity	Attribute	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	Entity: Awarded Contract
Issuing_Agency_Code	Attribute	Designator to indicate which code was used in the Enterprise Identifier, such as D for CAGE, LD for DoDAAC, UN for DUNS, LH for EHIBCC, 0 to 9 for GS1(formerly EAN.UCC) company prefix, etc. Required if UID Type is UID1 or UID2.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Item Other Amounts Amount Description	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: Contract Action Report
Item Other Amounts Amount Description	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: Contract or Order Closure Information
Item Other Amounts Amount Description	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Item Other Amounts Amount Description	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: Awarded Contract
Item UID Required	Attribute	Specifies whether or not the item requires UII marking.	Entity: CONTRACT-LINE-ITEM
Item_Committed_Amount	Attribute	Committed amounts with reference to financial information.	Entity: PRDS-XSD
Item_Delivery_Date	Attribute	Date or date ranges that relate to a delivery.	Entity: PRDS-XSD
Item_Delivery_Lead_Time	Attribute	Delivery lead time information.	Entity: PRDS-XSD
Item_Delivery_Schedule_Text	Attribute	Schedule delivery details.	Entity: PRDS-XSD
Item_Marks_Description_Text	Attribute	Used to specify the marks to be placed on an item such as a tail number or a serial number.	Entity: PRDS-XSD
Item_Schedule_Description_Text	Attribute	Information on deliveries that require a lead time.	Entity: PRDS-XSD
Item_UID_Required_Indicator	Attribute	Specifies whether or not the item requires UII marking.	Entity: PRDS-XSD
Item_UID_Required_Indicator	Attribute	Specifies whether or not the item requires UII marking.	Entity: PDS-XSD
Job Title	Attribute	The debtor's role at work. It is an optional field that can be updated.	Entity: Referred Debt TOP Debtor Individual Employment
Job Title	Attribute	The debtor's role at work. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Job Title	Attribute	The debtor's role at work. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Joint_Venture_Relationship_Type_Code	Attribute	A character string that designates a supplier as meeting the Small Business Administration Joint venture Relationship criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Judgment/Non Judgment	Attribute	Indicates whether the debt is judgment or non judgment. Once it is marked as "J", it cannot be changed back to "N". It is an optional field.	Entity: Referred Debt Cross Servicing Debt
Judgment/Non Judgment	Attribute	Indicates whether the debt is judgment or non judgment. Once it is marked as "J", it cannot be changed back to "N". It is an optional field.	Entity: Referred Debt TOP Debt
Judgment/NonJudgment Date	Attribute	The date the judgment was obtained. It can be added as an update record.	Entity: Referred Debt TOP Debt
Judgment/NonJudgment Date	Attribute	The date the judgment was obtained. It can be added as an update record.	Entity: Referred Debt Cross Servicing Debt
Land_Acquisition_Tract_Identifier	Attribute	This is the tract number assigned by the government for each parcel in a land acquisition.	Entity: LAND-PARCEL
Land_Parcel_Identifier	Attribute	The designator that distinguishes one LAND-PARCEL from another.	Entity: LAND-PARCEL
Land_Parcel_Improvement_Code	Attribute	The symbol that stands for the status of a LAND-PARCEL with respect to enhancements made to the land parcel. Examples of the Land_Parcel_Improvement_Code are: Improved; Semi-improved; Unimproved; Other.	Entity: LAND-PARCEL
Land_Parcel_Stewardship_Land_Indicator	Attribute	The designator of whether or not the LAND-PARCEL is classified as Stewardship Land.	Entity: LAND-PARCEL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Land_Predominant_Use_Code	Attribute	A code used to identify the predominant use of the land.	Entity: LAND-PARCEL
Language_Code	Attribute	The code that represents a LANGUAGE.	Entity: LANGUAGE-SKILL
Language_Code	Attribute	The code that represents a LANGUAGE.	Entity: LANGUAGE
Language_Difficulty_Code	Attribute	The code that represents a level of effort required to learn a LANGUAGE.	Entity: LANGUAGE
Language_Skill_Code	Attribute	The code that represents a LANGUAGE-SKILL.	Entity: LANGUAGE-SKILL
Language_Skill_Proficiency_Code	Attribute	The unique code that captures a PERSON's level of competency in using an acquired language skill.	Entity: LANGUAGE-SKILL
Language_Skill_Source_Code	Attribute	The unique code that captures the source by which a PERSON acquired a language skill.	Entity: LANGUAGE-SKILL
Language_Type_Code	Attribute	The code that represents a specific kind of LANGUAGE.	Entity: LANGUAGE
Last Debtor Contact Date	Attribute	The date the agency last contacted the debtor for this case. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Last Debtor Contact Date	Attribute	The date the agency last contacted the debtor for this case. It is an optional field.	Entity: Referred Debt TOP Case
Last Int Calc Date	Attribute	The date of last interest calculation on the debt. It is required on the load file if accruing interest. It cannot be updated.	Entity: Referred Debt TOP Debt
Last Int Calc Date	Attribute	The date of last interest calculation on the debt. It is required on the load file if accruing interest. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Last Penalty Calc Date	Attribute	The date of last penalty calculation on the debt. It is required on the load file if accruing penalty. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Last Penalty Calc Date	Attribute	The date of last penalty calculation on the debt. It is required on the load file if accruing penalty. It cannot be updated.	Entity: Referred Debt TOP Debt
Last PMT Amt Prior to Ref	Attribute	The amount of last payment to agency by the debtor before referral to DMS. It is an optional field.	Entity: Referred Debt TOP Case
Last PMT Amt Prior to Ref	Attribute	The amount of last payment to agency by the debtor before referral to DMS. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Last PMT Date Prior to Ref	Attribute	The date of the last payment to agency by the debtor before referral to DMS. It is an optional field.	Entity: Referred Debt Cross Servicing Case
Last PMT Date Prior to Ref	Attribute	The date of the last payment to agency by the debtor before referral to DMS. It is an optional field.	Entity: Referred Debt TOP Case
Latitude_Coordinate_Number	Attribute	The location North or South of the Equator.	Entity: PDS-XSD
Latitude_Coordinate_Number	Attribute	The location North or South of the Equator.	Entity: PRDS-XSD
LC50_LD50_Indicator	Attribute	The code that indicates whether the information is about the lethal concentration or lethal dose of a chemical or material.	Entity: LETHAL-CONCENTRATION
Lead Time Description	Attribute	An event from which lead time is calculated.	Entity: Awarded Contract
Lead_Time_Change_Text	Attribute	Description of the change to the lead time.	Entity: PDS-XSD
Lead_Time_Description	Attribute	An event from which lead time is calculated.	Entity: PRDS-XSD
Lead_Time_Description_Text	Attribute	An event from which lead time is calculated.	Entity: PDS-XSD
Leave_Adjustment_Category_Code	Attribute	The code that represents a classification of a LEAVE-ADJUSTMENT.	Entity: LEAVE-ADJUSTMENT
Leave_Adjustment_Duration_Quantity	Attribute	The quantity of the time frame of a LEAVE-ADJUSTMENT.	Entity: LEAVE-ADJUSTMENT
Leave_Event_Category_Code	Attribute	The code that represents a classification of a LEAVE-EVENT.	Entity: LEAVE-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Pay Profile Update Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Individual Tax Levy Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Pay Profile Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Individual Reimbursement Request
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Indebtedness Due Process Notification
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Certified Human Resources Management Pay Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Casualty Response Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Casualty Legal Recommendation Information
Legal Document Date	Attribute	<p>Legal Document Date is the date on which a legal document is issued.</p> <p>Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.</p>	Entity: Casualty Legal Review Information Request
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Casualty Legal Review Information Request
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Casualty Legal Recommendation Information
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Casualty Response Information
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Certified Human Resources Management Pay Information
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Indebtedness Due Process Notification
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Individual Reimbursement Request
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Pay Profile Information
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Earnings Update Notification
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Individual Tax Levy Information
Legal Document Type	Attribute	<p>Legal Document Type establishes the classifications of a legal document.</p> <p>Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Pay Profile Update Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Individual Tax Levy Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Pay Profile Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Individual Reimbursement Request
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Indebtedness Due Process Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Certified Human Resources Management Pay Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Certified Reimbursement Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Personnel Casualty Profile Update Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Personnel Casualty Profile Information
Legal Residence Address	Attribute	<p>Legal Residence Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) at which a person resides for tax purposes.</p> <p>Usage Legal Residence Address is usually combined with Legal Residence Address Effective Date to capture when and where a person resides for tax purposes. Legal Residence Address is provided by a DoD Military Service member as part of the enlistment and/or accessions process and updated as the information changes, and is used as a portion of the contact information for reenlistment contract development, mobilization notification and processing, and as information used by a Casualty Assistance Officer.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Residence Address Effective Date	Attribute	Legal Residence Address Effective Date is the calendar date designated by a person as the first day a Legal Residence Address is valid.  Usage Legal Residence Address Effective Date is usually combined with Legal Residence Address to determine when and where a DoD Military Service member resides for tax purposes.	Entity: Casualty Information Request
Legal Residence Address Effective Date	Attribute	Legal Residence Address Effective Date is the calendar date designated by a person as the first day a Legal Residence Address is valid.  Usage Legal Residence Address Effective Date is usually combined with Legal Residence Address to determine when and where a DoD Military Service member resides for tax purposes.	Entity: Personnel Casualty Profile Information
Legal Residence Address Effective Date	Attribute	Legal Residence Address Effective Date is the calendar date designated by a person as the first day a Legal Residence Address is valid.  Usage Legal Residence Address Effective Date is usually combined with Legal Residence Address to determine when and where a DoD Military Service member resides for tax purposes.	Entity: Personnel Casualty Profile Update Information
Legal_Driver_Description_Text	Attribute	A statement providing details about the Legal Driver.	Entity: LEGAL-DRIVER
Legal_Driver_Identifier	Attribute	The designator that distinguishes one legal driver from another.	Entity: LEGAL-DRIVER
Legal_Driver_Identifier	Attribute	The designator that distinguishes one legal driver from another.	Entity: ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER
Legal_Driver_Name	Attribute	The phrase commonly used to refer to a legal driver.	Entity: LEGAL-DRIVER
Legal_Driver_Promulgation_Date	Attribute	The calendar date on which the legal driver became effective.	Entity: LEGAL-DRIVER
Length_Of_Delivery_Period_Quantity	Attribute	The length of the delivery period	Entity: PDS-XSD
Length_Of_Delivery_Period_Quantity	Attribute	The length of the delivery period	Entity: PRDS-XSD
Length_Quantity	Attribute	The length measurement - Defined fundamental unit in which the measure of the greatest linear dimension of a solid object is expressed	Entity: PRDS-XSD
Length_Quantity	Attribute	The length measurement - Defined fundamental unit in which the measure of the greatest linear dimension of a solid object is expressed	Entity: PDS-XSD
Lethal_Concentration_Description_Text	Attribute	A statement providing details about the test that established the amount of the chemical that resulted in the death of 50% of the test animals. Information may include the route of exposure (e.g., inhalation, ingestion, skin) , type(s) of test animal(s), size of test population, or other information.	Entity: LETHAL-CONCENTRATION
Lethal_Concentration_Identifier	Attribute	The designator that distinguishes one LETHAL-CONCENTRATION from another.	Entity: LETHAL-CONCENTRATION
Lethal_Concentration_Quantity	Attribute	The numeric value for concentration, in unit of measure, of the chemical in air which when inhaled or in water when absorbed through skin by a group of test animals for a certain length of time (usually 4 hours), results in the death of 50% of those animals.	Entity: LETHAL-CONCENTRATION
Lethal_Concentration_Test_Subject_Descriptor	Attribute	The term used to describe the kind of test subject (e.g. rat, rabbit, etc.) used to determine the amount of the chemical that resulted in the death of 50% of the test animals.	Entity: LETHAL-CONCENTRATION
Liability_Transaction_Identifier	Attribute	The unique identifier for the LIABILITY-TRANSACTION.	Entity: LIABILITY-TRANSACTION
Lifecycle_Cost_Avoidance_Type_Code	Attribute	The type of annual cost savings/avoidance from energy conservation measure over the life span of the measure.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Limit Description	Attribute	Describes any ordering limits placed on a Procurement Instrument. Indicates the value associated with a particular ordering limit . For example a minimum of 10,000 units per order.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Limit_Description_Text	Attribute	Describes any ordering limits placed on a Procurement Instrument. Indicates the value associated with a particular ordering limit . For example a minimum of 10,000 units per order.	Entity: PDS-XSD
Limit_Description_Text	Attribute	Describes any ordering limits placed on a Procurement Instrument. Indicates the value associated with a particular ordering limit . For example a minimum of 10,000 units per order.	Entity: PRDS-XSD
Limits Maximum	Attribute	The maximum quantity that may be ordered under a Procurement Instrument.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Line Item Date	Attribute	A date associated with the Line item date description. This can be the actual period start date or the period end date.	Entity: TERMS-AND-CONDITIONS
Line Item Date Description	Attribute	Text providing additional information or conditions relative to a delivery date. See List of values.	Entity: TERMS-AND-CONDITIONS
Line Item Month	Attribute	Date in CCYY-MM format. The Year and month associated with a line item. Example would be 2012-07 for July 2010.	Entity: TERMS-AND-CONDITIONS
Line Item Type	Attribute	The type of line item. (see list)	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: SALES-ORDER-TRANSACTION
Line Item Type	Attribute	The type of line item. (see list)	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: SALES-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
Line Item Type	Attribute	The type of line item. (see list)	Entity: OBLIGATION-TRANSACTION
Line Item Type	Attribute	The type of line item. (see list)	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
Line Item Type	Attribute	The type of line item. (see list)	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line Item Type	Attribute	The type of line item. (see list)	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: PURCHASE-CONTRACT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Line Item Type	Attribute	The type of line item. (see list)	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Line Item Type	Attribute	The type of line item. (see list)	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Line Item Type	Attribute	The type of line item. (see list)	Entity: CONTRACT-LINE-ITEM
Line Of Business Identifier	Attribute	The Line of Business Identifier represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Entity: LINE-OF-BUSINESS
Line_Item_Credit_Memorandum_Overpayment_Amount	Attribute	The amount of the overpayment expressed in US dollars.	Entity: CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM
Line_Item_Credit_Memorandum_Overpayment_Notice_Receipt_Date	Attribute	The calendar date on which the overpayment notice is received by the organization responsible for payment.	Entity: CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM
Line_Item_Date	Attribute	A date associated with the Line item date description. This can be the actual period start date or the period end date.	Entity: PRDS-XSD
Line_Item_Date_Description_Text	Attribute	Text providing additional information or conditions relative to a delivery date. See List of values.	Entity: PRDS-XSD
Line_Item_Identifier	Attribute	Number of the line item.	Entity: PRDS-XSD
Line_Item_Month_Date	Attribute	Date in CCYY-MM format. The Year and month associated with a line item. Example would be 2012-07 for July 2010.	Entity: PRDS-XSD
Line_Item_Type_Text	Attribute	The type of line item. (see list)	Entity: PRDS-XSD
Line_of_Accounting_Details_Text	Attribute	Financial information based on a line of accounting. Financial information based on a line of accounting used to obligate funding in a award (e.g. "AA564_1000_AD" is the line of accounting..."AA" is the ACRN).	Entity: PRDS-XSD
Line_of_Accounting_Details_Text	Attribute	Financial information based on a line of accounting. Financial information based on a line of accounting used to obligate funding in a award (e.g. "AA564_1000_AD" is the line of accounting..."AA" is the ACRN).	Entity: PDS-XSD
Line_of_Accounting_Text	Attribute	The Line Of Accounting represented by its individual components.	Entity: PDS-XSD
Line_of_Accounting_Text	Attribute	The Line Of Accounting represented by its individual components.	Entity: PRDS-XSD
Line_Of_Business_Description_Text	Attribute	The text that describes a LINE-OF-BUSINESS.	Entity: LINE-OF-BUSINESS
Line_Of_Business_End_Date	Attribute	The date on which a LINE-OF-BUSINESS is terminated.	Entity: LINE-OF-BUSINESS
Line_Of_Business_Start_Date	Attribute	The date on which a LINE-OF-BUSINESS begins.	Entity: LINE-OF-BUSINESS
Linear_Structure_Identifier	Attribute	A designator of exactly one LINEAR-STRUCTURE.	Entity: LINEAR-STRUCTURE-MODULE
Linear_Structure_Identifier	Attribute	A designator of exactly one LINEAR-STRUCTURE.	Entity: LINEAR-STRUCTURE
Linear_Structure_Module_HAZMAT_Indicator	Attribute	The designator of whether or not hazardous materials may be transported via the LINEAR-STRUCTURE-MODULE.	Entity: LINEAR-STRUCTURE-MODULE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Linear_Structure_Module_Sequence_Number	Attribute	The designator that, in conjunction with Linear_Structure_Identifier, distinguishes a LINEAR-STRUCTURE-MODULE within the same LINEAR-STRUCTURE. In addition, it denotes the order in which the LINEAR-STRUCTURE-MODULES occur.	Entity: LINEAR-STRUCTURE-MODULE
Linear_Structure_Module_Subsurface_Code	Attribute	The symbol that stands for the location of the LINEAR-STRUCTURE-MODULE with respect to the surface of either ground or water. Examples are: below ground; below water; neither.	Entity: LINEAR-STRUCTURE-MODULE
Linear_Structure_Module_Supplier_Type_Code	Attribute	The supplier type of the common service or commodity to which the network facility is connected, such as federal, commercial, or public.	Entity: LINEAR-STRUCTURE-MODULE
LOA_Code_Type_Component_Title	Attribute	The Line of Accounting (LOA) Code Type/Component Title for a given procurement instrument - see permitted values [DFARS/ PGI 204.7107 ( C)]	Entity: PRDS-XSD
LOA_Code_Type_Component_Title_Text	Attribute	The Line of Accounting (LOA) Code Type/Component Title for a given procurement instrument - see permitted values [DFARS/ PGI 204.7107 ( C)]	Entity: PDS-XSD
LOA_Code_Type_Component_Value_Text	Attribute	The Line of Accounting (LOA) value of the component listed in Component Title	Entity: PDS-XSD
LOA_Code_Type_Component_Value_Text	Attribute	The Line of Accounting (LOA) value of the component listed in Component Title	Entity: PRDS-XSD
Loan_Description_Text	Attribute	A short description of the loan that was made by Department of Defense to an individual, a commercial entity or another government organization.	Entity: LOAN
Loan_Identifier	Attribute	A unique identifier for a LOAN established as a receivable to Department of Defense.	Entity: LOAN
Loan_Incurred_Date	Attribute	Calendar date on which the loan was made by the Department of Defense to an individual, a commercial entity or another government organization.	Entity: LOAN
Loan_Interest_Amount	Attribute	Amount of interest charged on a loan for a specified period.	Entity: LOAN
Loan_Type_Code	Attribute	Type of loan such as a direct loan, a guaranteed loan that was made by the Department of Defense to an individual, a commercial entity or another government organization.	Entity: LOAN
Local Code	Attribute	Used by the Creditor Agency to assign a unique ID to a local contact for a specific site. This field can be updated.	Entity: Referred Debt Cross Servicing Debt
Local Code	Attribute	Used by the Creditor Agency to assign a unique ID to a local contact for a specific site. This field can be updated.	Entity: Referred Debt TOP Debt
Locality_Pay_Adjustment_Effective_Calendar_Date	Attribute	The calendar date when a LOCALITY-PAY-ADJUSTMENT comes into effect.	Entity: LOCALITY-PAY-ADJUSTMENT
Locality_Pay_Adjustment_Effective_Calendar_Date	Attribute	The calendar date when a LOCALITY-PAY-ADJUSTMENT comes into effect.	Entity: ADJUSTED-BASIC-PAY
Locality_Pay_Adjustment_Rate	Attribute	The rate of a LOCALITY-PAY-ADJUSTMENT.	Entity: LOCALITY-PAY-ADJUSTMENT
Locality_Pay_Adjustment_Region_Code	Attribute	The code that represents an area pertaining to a LOCALITY-PAY-ADJUSTMENT.	Entity: LOCALITY-PAY-ADJUSTMENT
Locality_Pay_Adjustment_Region_Code	Attribute	The code that represents an area pertaining to a LOCALITY-PAY-ADJUSTMENT.	Entity: ADJUSTED-BASIC-PAY
Location_Description_Text	Attribute	Text providing additional information about a LOCATION.	Entity: LOCATION
Location_Details_Text	Attribute	Details about inspection and acceptance location.	Entity: PRDS-XSD
Location_Dimension_Identifier	Attribute	The character string that uniquely distinguishes one LOCATION-DIMENSION from another.	Entity: LOCATION-DIMENSION
Location_Directions_Text	Attribute	The narrative geographic description of the Location	Entity: LOCATION
Location_Directions_Text_BE10	Attribute	The narrative geographic description of the Location	Entity: PRDS-XSD
Location_Directions_Text_BE10	Attribute	The narrative geographic description of the Location	Entity: PDS-XSD
Location_Geopolitical_Area_Role_Code	Attribute	The symbol that stands for the functional or operational role of the GEOPOLITICAL-AREA with respect to the LOCATION. Examples of the roles of GEOPOLITICAL-AREA and what they represent are: (postal address, nearest city to, etc.)	Entity: LOCATION-GEOPOLITICAL-AREA

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-US-ORGANIZATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-FOREIGN-ORGANIZATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: MATERIEL-INVENTORY-STOCKAGE
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: SITE
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: NON-ELECTRONIC-ADDRESS
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: INSTRUCTIONAL-CLASS-MEETING
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: POSITION-WORK-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: POSITION-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: PURCHASE-DEMAND-ITEM-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-PERSON
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-GEOPOLITICAL-AREA
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-ORGANIZATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: SOLICITATION-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: PROPERTY-ACTION-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: PROPERTY-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-DIMENSION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-HAZARDOUS-PROCESS-AUTHORIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: TRAVEL-LOCATION-SEQUENCE
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: TRAVEL-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: DOCUMENT-MEDIA-LOCATION
Location_Identifier	Attribute	The character string that uniquely identifies a LOCATION.	Entity: LOCATION-GEOSPATIAL-FEATURE
Location_Name	Attribute	A text string to be used when referring to a LOCATION.	Entity: LOCATION
Location_Organization_Category_Code	Attribute	Location_Organization_Category_Code captures whether an instance of an organization at a specific location is domestic or foreign.	Entity: LOCATION-ORGANIZATION
Location_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the LOCATION.	Entity: LOCATION-FOREIGN-ORGANIZATION
Location_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the LOCATION.	Entity: LOCATION-US-ORGANIZATION
Location_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the LOCATION.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Location_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the LOCATION.	Entity: LOCATION-ORGANIZATION
Location_Organization_Start_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION begins.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Location_Organization_Start_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION begins.	Entity: LOCATION-US-ORGANIZATION
Location_Organization_Start_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION begins.	Entity: LOCATION-FOREIGN-ORGANIZATION
Location_Organization_Start_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION begins.	Entity: LOCATION-ORGANIZATION
Location_Organization_Stop_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION is finished.	Entity: LOCATION-ORGANIZATION
Location_Person_Role_Code	Attribute	The symbol that stands for the functional or operational role of the PERSON with respect to the LOCATION.	Entity: LOCATION-PERSON
Location_Person_Start_Date	Attribute	The calendar day that the functional or operation role of the PERSON with respect to the LOCATION begins.	Entity: LOCATION-PERSON
Location_Person_Stop_Date	Attribute	The calendar day that the functional or operation role of the PERSON with respect to the LOCATION is finished.	Entity: LOCATION-PERSON
Location_Role_Type_Code	Attribute	A symbol that stands for the classification of a role that a location may fulfill.	Entity: LOCATION
Location_Start_Date	Attribute	The calendar day on which a LOCATION began or was created. Note: This supports the following Real Property and Installation Life Cycle Management's (RPILM) (CBM) Real Property Inventory Core Data Elements: NETWORK_FACILITY_CREATION_DATE, SITE_CREATION_DATE and INSTALLATION_CREATION_DATE.	Entity: LOCATION
Location_Stop_Date	Attribute	The calendar day on which a LOCATION ended or was closed. Note: This supports the following Real Property and Installation Life Cycle Management's (RPILM) (CBM) Real Property Inventory Core Data Elements: NETWORK_FACILITY_CLOSE_DATE, SITE_CLOSE_DATE and INSTALLATION_CLOSE_DATE.	Entity: LOCATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Logistics_Requisition_Document_Number	Attribute	IDENTIFIES THE DOCUMENT NUMBER OF THE TRANSACTION. (ALSO SEE "REQUISITION DOCUMENT NUMBER") Code qualifying the Reference Identification; A unique reference number assigned to a requisition or a release/receipt document in order to identify the transaction throughout the logistics system and for the life of the transaction unto its retirement is authorized in official audit reports. (The identifier that represents logistics data transaction information.) REQUISITION: An order for material initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoD Activity Address Code) that is transmitted either electronically, by mail, or telephoned to a supply source within the Department of Defense or external to the Department of Defense (the General Services Administration (GSA), the Federal Aviation Administration (FAA), or other organizations assigned management responsibility for categories of material), according to procedures specified in 4000.25-1-M; Volume 2, Supply.	Entity: PRDS-XSD
Logistics_Requisition_Document_Number	Attribute	IDENTIFIES THE DOCUMENT NUMBER OF THE TRANSACTION. (ALSO SEE "REQUISITION DOCUMENT NUMBER") Code qualifying the Reference Identification; A unique reference number assigned to a requisition or a release/receipt document in order to identify the transaction throughout the logistics system and for the life of the transaction unto its retirement is authorized in official audit reports. (The identifier that represents logistics data transaction information.) REQUISITION: An order for material initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoD Activity Address Code) that is transmitted either electronically, by mail, or telephoned to a supply source within the Department of Defense or external to the Department of Defense (the General Services Administration (GSA), the Federal Aviation Administration (FAA), or other organizations assigned management responsibility for categories of material), according to procedures specified in 4000.25-1-M; Volume 2, Supply.	Entity: PDS-XSD
Logistics_Requisition_Effective_Date	Attribute	The date on which an official requisition is issued.	Entity: LOGISTICS-REQUISITION
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Logistics_Requisition_Identifier	Attribute	The unique character string used to identify a requisition.	Entity: LOGISTICS-REQUISITION-PERSON-ORGANIZATION
Logistics_Requisition_Line_Item_Demand_Forecast_Code	Attribute	The convention that represents whether the demand is recurring.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Item_Identifier	Attribute	The unique identification for a logistics requisition line.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
Logistics_Requisition_Line_Item_Identifier	Attribute	The unique identification for a logistics requisition line.	Entity: LOGISTICS-REQUISITION-LINE-ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Logistics_Requisition_Line_Item_Identifier	Attribute	The unique identification for a logistics requisition line.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE
Logistics_Requisition_Line_Item_Identifier	Attribute	The unique identification for a logistics requisition line.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Logistics_Requisition_Line_Item_Organization_Role_Code	Attribute	A role that an organization plays for a requisition line item.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION
Logistics_Requisition_Line_Item_Priority_Designator_Code	Attribute	The convention that identifies the relative priority of a requisition materiel item and is determined by Force Activity Designator (FAD) and Urgency of Need Designator (UND).	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Item_Quantity	Attribute	The number identifying the requisitioned item quantity	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Item_Required_Delivery_Date	Attribute	A date specifying when materiel item is actually required to be delivered to the requisitioner.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Item_Shipment_Unit_Shipped_Quantity	Attribute	The numeric value of units shipped.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE
Logistics_Requisition_Line_Item_Special_Handling_Instruction_Text	Attribute	A description of special instructions for order fulfillment purposes.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Item_Unit_Price_Amount	Attribute	The price per unit of product, service, commodity, etc, for a line item.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Logistics_Requisition_Line_Suffix_Number	Attribute	Relates and identifies requisition and Materiel Returns Program transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original document number.	Entity: PDS-XSD
Logistics_Requisition_Line_Suffix_Number	Attribute	Relates and identifies requisition and Materiel Returns Program transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original document number.	Entity: PRDS-XSD
Logistics_Requisition_Priority_Number	Attribute	A 2-position numeric code (01-15) that identifies the relative priority of the competing requisitions. As an integral of the UMMIPS, it is used by the material management systems to allocate available stocks among competing requisitions and is based on the combination of the F/AD assigned to the requisitioning activity and the urgency of need as prescribed in Volume 2, Supply. (See DoD 4140.1-R.)	Entity: PRDS-XSD
Logistics_Requisition_Priority_Number	Attribute	A 2-position numeric code (01-15) that identifies the relative priority of the competing requisitions. As an integral of the UMMIPS, it is used by the material management systems to allocate available stocks among competing requisitions and is based on the combination of the F/AD assigned to the requisitioning activity and the urgency of need as prescribed in Volume 2, Supply. (See DoD 4140.1-R.)	Entity: PDS-XSD
Logistics_Requisition_Type_Code	Attribute	The special types of requisition. e.g., excess government owned plant property requisition, foreign military sale grant requisition, etc.	Entity: LOGISTICS-REQUISITION
Longitude_Coordinate_Number	Attribute	The location East or West of the Prime Meridian. The angular displacement relative to the zero meridian of the WGS-84 ellipsoid that represents the earth's surface. A positive number indicates angular displacement East of the zero meridian; a negative number indicates displacements West of the zero meridian.	Entity: PDS-XSD
Longitude_Coordinate_Number	Attribute	The location East or West of the Prime Meridian. The angular displacement relative to the zero meridian of the WGS-84 ellipsoid that represents the earth's surface. A positive number indicates angular displacement East of the zero meridian; a negative number indicates displacements West of the zero meridian.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Personnel Action Decision Notification
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Mandatory Retirement Projection Notification
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Checklist Action Completion Information
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Military Experience and Training Discrepancies
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Checklist Action Requirement
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Profile Information
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entropy: Retirement Eligibility Nonconcurrency
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entropy: Retirement Final Order
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entropy: Retirement Final Clearance Notification
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entropy: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Request
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Inquiry Response
Lost Time Start Date	Attribute	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Stop Loss Criteria
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Inquiry Response
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Request
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Profile Update Information
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Final Order
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Eligibility Nonconcurrency
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Inquiry
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Checklist Action Requirement
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Military Experience and Training Discrepancies
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Eligibility Concurrence
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage                      Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Retirement Checklist Action Completion Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Mandatory Retirement Projection Notification
Lost Time Stop Date	Attribute	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	Entity: Personnel Action Decision Notification
Lot batch Number	Attribute	An identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or batch, all of which were manufactured under identical conditions.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON
Mail_Stop_Code	Attribute	The mailstop designation	Entity: PRDS-XSD
Mail_Stop_Code	Attribute	The mailstop designation	Entity: PDS-XSD
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: APPORTIONMENT-EVENT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: FUNDS-TRANSFER-EVENT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: WARRANT-EVENT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: TAFS-INTERNAL-FUND-CODE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: SUB-ACCOUNT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MILPERS-BUDGET-SUB-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MILPERS-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MILCON-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-RDTE-FUNDING-TRACE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MAIN-ACCOUNT-SUB-CLASSIFICATION
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-PROCUREMENT-BUDGET-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-PROCUREMENT-FUNDING-TRACE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-OM-BUDGET-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: DOD-OM-FUNDING-TRACE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: MAIN-ACCOUNT
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: FEDERAL-ACCOUNT-SYMBOL
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: BUDGET-ACTIVITY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: APPORTIONMENT-CATEGORY
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: BUDGET-SUB-ACTIVITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: BUDGET-LINE-ITEM
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: Accounts Receivable Principal Balance Debt
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: ACCOUNTING- CLASSIFICATION-STRUCTURE
Main Account Code	Attribute	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Main_Account_Description_Text	Attribute	The text that describes the TREASURY-ACCOUNT-MAIN.	Entity: MAIN-ACCOUNT
Main_Account_Name	Attribute	The name for the MAIN-ACCOUNT.	Entity: MAIN-ACCOUNT
Main_Account_Title_Text	Attribute	The title text for the MAIN-ACCOUNT.	Entity: MAIN-ACCOUNT
Major Acquisition Indicator	Attribute	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	Entity: DEPARTMENTAL-RDTE- BUDGET-LINE-ITEM
Major Acquisition Indicator	Attribute	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	Entity: DEPARTMENTAL- PROCUREMENT-BUDGET- LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Major Acquisition Indicator	Attribute	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Major Acquisition Indicator	Attribute	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Major Acquisition Indicator	Attribute	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	Entity: MAJOR-ACQUISITION
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: DOD-RDTE-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: BUDGET-SUB-ACTIVITY
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: PROGRAM-ELEMENT
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: MAJOR-FORCE-PROGRAM
Major_Force_Program_Code	Attribute	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	Entity: PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Major_Force_Program_Definition_Text	Attribute	The text description of a MAJOR-FORCE-PROGRAM.	Entity: MAJOR-FORCE-PROGRAM
Major_Force_Program_Title_Text	Attribute	The textual title of a MAJOR-FORCE-PROGRAM.	Entity: MAJOR-FORCE-PROGRAM
Marine_Corp_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Attribute	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Marine Corp.	Entity: MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Mark Value	Attribute	Mark value to be placed on shipment container or an item.	Entity: CONTAINER-MARK-LABEL
Mark Value	Attribute	Mark value to be placed on shipment container or an item.	Entity: Awarded Contract
Mark_Label_All_Containers_Indicator	Attribute	The symbol that denotes whether or not that the mark label is to be fixed to all of the containers or items.	Entity: CONTAINER-MARK-LABEL
Mark_Label_Text	Attribute	The label that identifies the marking and is part of the marking. For example, "Serial Number:", "Manufacturer Part Number -", etc. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PDS-XSD
Mark_Label_Text	Attribute	The label that identifies the marking and is part of the marking. For example, "Serial Number:", "Manufacturer Part Number -", etc. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	Entity: PRDS-XSD
Mark_Label_Type_Code	Attribute	The symbol that identifies class or category of the mark label for the container or item.	Entity: CONTAINER-MARK-LABEL
Mark_Value_Text	Attribute	Mark value to be placed on shipment container or an item.	Entity: PRDS-XSD
Mark_Value_Text	Attribute	Mark value to be placed on shipment container or an item.	Entity: PDS-XSD
Master_Appropriation_File_Event_Identifier	Attribute	The character string that distinguishes one master appropriation file event from another.	Entity: MASTER-APPROPRIATION-FILE-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Master_Appropriation_File_Event_Identifier	Attribute	The character string that distinguishes one master appropriation file event from another.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Material_Catalog_Item_Specification_Text	Attribute	Specification for a item (e.g. part): When acquiring a part for which the Government does not have necessary data with rights to use in a specification or drawing for competitive acquisition.	Entity: PDS-XSD
Material_Ingredient_Identifier	Attribute	The designator that distinguishes one INGREDIENT from another.	Entity: INGREDIENT-CHEMICAL
Material_Ingredient_Identifier	Attribute	The designator that distinguishes one INGREDIENT from another.	Entity: CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER
Material_Ingredient_Identifier	Attribute	The designator that distinguishes one INGREDIENT from another.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Material_Ingredient_Identifier	Attribute	The designator that distinguishes one INGREDIENT from another.	Entity: INGREDIENT
Material_Safety_Data_Sheet_Identifier	Attribute	The unique computer generated identifier assigned to entries in the Hazardous Materials Information System (HMIS). This data element includes the five positional alpha Material Safety Data Sheet (MSDS) serial number, or the five position alpha articles without Material Safety Data Sheet (AWOMSDS). User should use this data element to interrogate HMIS for technical information for the item. [DRN 9076, FLIS Procedures Manual Volume 12].	Entity: PDS-XSD
Material_Safety_Data_Sheet_Identifier	Attribute	The unique computer generated identifier assigned to entries in the Hazardous Materials Information System (HMIS). This data element includes the five positional alpha Material Safety Data Sheet (MSDS) serial number, or the five position alpha articles without Material Safety Data Sheet (AWOMSDS). User should use this data element to interrogate HMIS for technical information for the item. [DRN 9076, FLIS Procedures Manual Volume 12].	Entity: PRDS-XSD
Material_Stock_Number	Attribute	A designator assigned to a product obtainable either by local purchase or an order through DoD supply channels.	Entity: MATERIEL-ELEMENT-TYPE
Material_Stock_Number	Attribute	A designator assigned to a product obtainable either by local purchase or an order through DoD supply channels.	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Material_Stock_Number_Item_Name	Attribute	A commonly understood term established by the Federal Cataloging System for a set of stock items orderable through normal DoD Component supply chain that satisfy the same fit and function. Examples: "Lead Nitrate, ACS", "Polymer Rubber".	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Material_Stock_Number_Status_Date	Attribute	The calendar date when the status for the Material Stock Number was prepared or revised.	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Material_Stock_Number_Status_Name	Attribute	A commonly understood term that stands for the current functional usefulness of the Material Stock Number. Examples: Active, Inactive, Replaced, Replacing, Discontinued, etc.	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Material_Stock_Number_Type_Code	Attribute	A designator that stands for the type of the Material Stock Number. Examples: NSN for "National Stock Number", LSN for "Local Stock Number".	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Materiel_Catalog_Item_Available_Date	Attribute	The time when a materiel catalog item becomes available from the materiel item catalog.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Bill_Materiel_Indicator	Attribute	Indicates the MATERIEL-CATALOG-ITEM is also a Bill of MATERIEL component.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Component_Quantity	Attribute	The quantity of a specified catalog item that is used when it is part of another MATERIEL-CATALOG-ITEM.	Entity: MATERIEL-CATALOG-ITEM-COMPONENT
Materiel_Catalog_Item_Description_Text	Attribute	Description of the item listed in the catalog for purchase by the Department of Defense.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_End_Date	Attribute	The time when a materiel catalog item is discontinued from the materiel item catalog.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Estimated_Useful_Life_Code	Attribute	A code that determines the state of the estimated useful life of a MATERIEL item.	Entity: MATERIEL-CATALOG-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-DIMENSION
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-DOCUMENT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-REPLACEMENT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: PHD-PRODUCT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: PERSONAL-PROPERTY
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-COMPONENT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-SUBSTITUTE
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: ACQUISITION-ELEMENT
Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Materiel_Catalog_Item_Material_Period_Start_Date	Attribute	The first calendar day of the MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD.	Entity: MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Materiel_Catalog_Item_Material_Period_Stop_Date	Attribute	The last calendar day of the MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD.	Entity: MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD
Materiel_Catalog_Item_Order_Lead_Time	Attribute	The time between recognition of the need for an order and the receipt of goods. Individual components of lead time can include order preparation time, queue time, processing time, move or transportation time, and receiving and inspection time.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Order_Lot_Size_Dimension	Attribute	The amount of a particular item that is ordered from the plant or a supplier or issued as a standard quantity to the production process.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Order_Maximum_Quantity	Attribute	An order quantity modifier, applied after the lot size has been calculated, that limits the order quantity to a pre-established maximum.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Order_Method_Description_Text	Attribute	Description of the order method, for an item listed in the catalog purchase by the Department of Defense.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Order_Method_Type_Code	Attribute	A code that identifies how an order was placed. Examples are: Phone Electronic 511R.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Order_Minimum_Quantity	Attribute	An order quantity modifier, applied after the lot size has been calculated, that increases the order quantity to a pre-established minimum.	Entity: MATERIEL-CATALOG-ITEM-ORDER
Materiel_Catalog_Item_Replacement_Effective_Date	Attribute	The effective date that a materiel catalog item becomes available for issue.	Entity: MATERIEL-CATALOG-ITEM-REPLACEMENT
Materiel_Catalog_Item_Replacement_Reason_Code	Attribute	The rationale for a materiel catalog item being replaced.	Entity: MATERIEL-CATALOG-ITEM-REPLACEMENT
Materiel_Catalog_Item_Specification_Text	Attribute	A description of the condition of the materiel that should be met in order for it to be made available for use by the Department of Defense.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Stratification_Code	Attribute	The classification of a catalog item in decreasing order of annual dollar volume consumed (cost multiplied by volume).	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Unique_Identifier	Attribute	A unique classification of a Materiel Catalog Item that is tracked from a supplier.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Catalog_Item_Unit_Of_Issue_Code	Attribute	The code that represents the unit of measure utilized to designate the proper quantity such as: gallons, feet, and meters.	Entity: MATERIEL-CATALOG-ITEM
Materiel_Element_Type_EPA_Designated_Product_Indicator	Attribute	The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at <a href="http://www.epa.gov/cpg">http://www.epa.gov/cpg</a> . This requirement applies to all contracts that require EPA-designated products.	Entity: MATERIEL-ELEMENT-TYPE
Materiel_Inventory_Stockage_Date	Attribute	The calendar date on which stockage level information for an item of MATERIEL is applicable.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Inventory_Stockage_Excess_Level_Quantity	Attribute	The quantity of MATERIEL on-hand above the approved optimal amount for which disposal or return action is required. This quantity is a positive difference between the on-hand quantity and the objective level quantity.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Inventory_Stockage_Identifier	Attribute	The designator that distinguishes stockage level information for one item of MATERIEL from another that is available for use by the Department of Defense, and related agencies or services.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Inventory_Stockage_Objective_Level_Quantity	Attribute	The approved optimal quantity of MATERIEL necessary to support requirements and objectives.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Inventory_Stockage_Reorder_Level_Quantity	Attribute	The quantity of MATERIEL on-hand below a designated level for which replenishment action is required. This quantity is a positive difference between objective level quantity and on-hand quantity.	Entity: MATERIEL-INVENTORY-STOCKAGE
Materiel_Status_Date	Attribute	The amount of MATERIEL on hand on a specific date.	Entity: MATERIEL-STATUS
Materiel_Status_Reason_Code	Attribute	A code that defines the condition or disposition of a given MATERIEL.	Entity: MATERIEL-STATUS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maximum Order Limit	Attribute	Maximum amount in dollars or quantity that can be applied to a single order against the Indefinite Delivery Vehicle.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Maximum_Payment_Quantity	Attribute	The maximum number of payments on a fixed price type award.	Entity: PRDS-XSD
Maximum_Payment_Quantity	Attribute	The maximum number of payments on a fixed price type award.	Entity: PDS-XSD
Maximum_Payments_Quantity	Attribute	The maximum number of payments that can be made under an installment payment plan.	Entity: RECURRING-PAYMENT-TERMS-AND-CONDITIONS
Measurement_and_Verification_Method_Type_Code	Attribute	The type of method that is used to measure and verify the energy performance of a project.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Melting_Point_Temperature	Attribute	The numeric value for the temperature of the chemical or material, in unit measure, at which it changes from a solid to a liquid state at standard pressure.	Entity: TEMPERATURE-INFORMATION
Member Accrued Combat Zone Tax Exclusion Leave Monthly Balance Date	Attribute	Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is the calendar date on which the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.  Usage Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is used to document the calendar date on which the the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.	Entity: Pay Profile Information
Member Accrued Combat Zone Tax Exclusion Leave Monthly Balance Date	Attribute	Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is the calendar date on which the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.  Usage Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is used to document the calendar date on which the the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.	Entity: Pay Profile Update Information
Member Accrued Missing Status Leave Monthly Balance Date	Attribute	Member Accrued Missing Status Leave Monthly Balance Date is the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.  Usage Member Accrued Missing Status Leave Monthly Balance Date is used to document the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.  The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.	Entity: Pay Profile Update Information
Member Accrued Missing Status Leave Monthly Balance Date	Attribute	Member Accrued Missing Status Leave Monthly Balance Date is the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.  Usage Member Accrued Missing Status Leave Monthly Balance Date is used to document the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.  The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Accrued Missing Status Leave Monthly Balance Quantity	Attribute	<p>Member Accrued Missing Status Leave Monthly Balance Quantity is the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>Usage Member Accrued Missing Status Leave Monthly Balance Quantity is used to document the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.</p>	Entity: Pay Profile Information
Member Accrued Missing Status Leave Monthly Balance Quantity	Attribute	<p>Member Accrued Missing Status Leave Monthly Balance Quantity is the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>Usage Member Accrued Missing Status Leave Monthly Balance Quantity is used to document the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.</p>	Entity: Pay Profile Update Information
Member Accrued Regular Leave Monthly Balance Date	Attribute	<p>Member Accrued Regular Leave Monthly Balance Date is the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p> <p>Usage Member Accrued Regular Leave Monthly Balance Date is used to document the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p>	Entity: Pay Profile Update Information
Member Accrued Regular Leave Monthly Balance Date	Attribute	<p>Member Accrued Regular Leave Monthly Balance Date is the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p> <p>Usage Member Accrued Regular Leave Monthly Balance Date is used to document the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p>	Entity: Pay Profile Information
Member Active Duty Personnel Strength Category Effective Date	Attribute	<p>Member Active Duty Personnel Strength Category Effective Date is the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p> <p>Usage Member Active Duty Personnel Strength Category Effective Date is used to document the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p>	Entity: Pay Profile Information
Member Active Duty Personnel Strength Category Effective Date	Attribute	<p>Member Active Duty Personnel Strength Category Effective Date is the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p> <p>Usage Member Active Duty Personnel Strength Category Effective Date is used to document the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Duty Personnel Strength Gain Date	Attribute	<p>Member Active Duty Personnel Strength Gain Date is the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Gain Date is used to document the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p>	Entity: Pay Profile Update Information
Member Active Duty Personnel Strength Gain Date	Attribute	<p>Member Active Duty Personnel Strength Gain Date is the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Gain Date is used to document the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p>	Entity: Pay Profile Information
Member Active Duty Personnel Strength Gain Date	Attribute	<p>Member Active Duty Personnel Strength Gain Date is the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Gain Date is used to document the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p>	Entity: Earnings Update Notification
Member Active Duty Personnel Strength Gain Date	Attribute	<p>Member Active Duty Personnel Strength Gain Date is the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Gain Date is used to document the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p>	Entity: Certified Human Resources Management Pay Information
Member Active Duty Personnel Strength Loss Date	Attribute	<p>Member Active Duty Personnel Strength Loss Date is the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Loss Date is used to document the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is outside of military control and whose date of return to military control is uncertain.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is officially declared a prisoner of war or officially declared missing.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is declared a Deserter.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement in a domestic civil or foreign penal institution (or is otherwise detained in a foreign country) for a period of six months or more.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement with a bad conduct or dishonorable discharge when the convening authority approves the discharge.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Duty Personnel Strength Loss Date	Attribute	<p>Member Active Duty Personnel Strength Loss Date is the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p><b>Usage</b> Member Active Duty Personnel Strength Loss Date is used to document the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is outside of military control and whose date of return to military control is uncertain.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is officially declared a prisoner of war or officially declared missing.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is declared a Deserter.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement in a domestic civil or foreign penal institution (or is otherwise detained in a foreign country) for a period of six months or more.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement with a bad conduct or dishonorable discharge when the convening authority approves the discharge.</p>	Entity: Earnings Update Notification
Member Active Duty Personnel Strength Loss Date	Attribute	<p>Member Active Duty Personnel Strength Loss Date is the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p><b>Usage</b> Member Active Duty Personnel Strength Loss Date is used to document the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is outside of military control and whose date of return to military control is uncertain.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is officially declared a prisoner of war or officially declared missing.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is declared a Deserter.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement in a domestic civil or foreign penal institution (or is otherwise detained in a foreign country) for a period of six months or more.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement with a bad conduct or dishonorable discharge when the convening authority approves the discharge.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Duty Personnel Strength Loss Date	Attribute	<p>Member Active Duty Personnel Strength Loss Date is the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p><b>Usage</b> Member Active Duty Personnel Strength Loss Date is used to document the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is outside of military control and whose date of return to military control is uncertain.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is officially declared a prisoner of war or officially declared missing.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is declared a Deserter.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement in a domestic civil or foreign penal institution (or is otherwise detained in a foreign country) for a period of six months or more.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement with a bad conduct or dishonorable discharge when the convening authority approves the discharge.</p>	Entity: Pay Profile Update Information
Member Active Federal Military Service Base Date	Attribute	<p>Member Active Federal Military Service Base Date is a constructed calendar date identifying when a DoD Military Service member's creditable active military service begins.</p> <p><b>Usage</b> Member Active Federal Military Service Base Date is used to identify the calendar date on which a DoD Military Service member's creditable active military service begins.</p> <p>Member Active Federal Military Service Base Date is the actual or adjusted date from which the amount of active military service performed is calculated. Active Military Service Base Date reflects all periods of active federal military service in commissioned officer, warrant officer, or enlisted status.</p> <p>Member Active Federal Military Service Base Date is established at the time of accession.</p> <p>Member Active Federal Military Service Base Date may be reconstructed to reflect breaks in service and lost time.</p> <p>Member Active Federal Military Service Base Date is also referred to as Active Duty Base Date and Basic Active Service Date.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Federal Military Service Base Date	Attribute	<p>Member Active Federal Military Service Base Date is a constructed calendar date identifying when a DoD Military Service member's creditable active military service begins.</p> <p><b>Usage</b> Member Active Federal Military Service Base Date is used to identify the calendar date on which a DoD Military Service member's creditable active military service begins.</p> <p>Member Active Federal Military Service Base Date is the actual or adjusted date from which the amount of active military service performed is calculated. Active Military Service Base Date reflects all periods of active federal military service in commissioned officer, warrant officer, or enlisted status.</p> <p>Member Active Federal Military Service Base Date is established at the time of accession.</p> <p>Member Active Federal Military Service Base Date may be reconstructed to reflect breaks in service and lost time.</p> <p>Member Active Federal Military Service Base Date is also referred to as Active Duty Base Date and Basic Active Service Date.</p>	Entity: Retirement Checklist Action Requirement
Member Active Service Expiration Date	Attribute	<p>Member Active Service Expiration Date is the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p><b>Usage</b> Member Active Service Expiration Date is used to document the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p>Member Active Service Expiration Date is also used to document the date on which a regular component DoD Military Service member's enlistment, reenlistment or extension of service expires; the date on which a DoD Military Service member in the reserve component's period of active service in excess of 29 days expires; the date on which a regular component DoD Military Service officer's active service expires upon approval of retirement or resignation.</p> <p>Member Active Service Expiration Date is also used to determine the maximum leave a DoD Military Service member can accrue based on a period of active service.</p> <p>Member Active Service Expiration Date is also used to determine eligibility to specific pay and allowances as well as assignments.</p> <p>Member Active Service Expiration Date is also referred to as Enlisted Active Service Projected End Calendar Date (DoDI 1336.05 Fld 38), Officer Active Service Projected End Calendar Date (DoDI 1336.05 Fld 35), Expected Active Duty Loss Date (for Officers), Date of Expected Termination of Enlisted Active Service (for enlisted members).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Service Expiration Date	Attribute	<p>Member Active Service Expiration Date is the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p>Usage Member Active Service Expiration Date is used to document the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p>Member Active Service Expiration Date is also used to document the date on which a regular component DoD Military Service member's enlistment, reenlistment or extension of service expires; the date on which a DoD Military Service member in the reserve component's period of active service in excess of 29 days expires; the date on which a regular component DoD Military Service officer's active service expires upon approval of retirement or resignation.</p> <p>Member Active Service Expiration Date is also used to determine the maximum leave a DoD Military Service member can accrue based on a period of active service.</p> <p>Member Active Service Expiration Date is also used to determine eligibility to specific pay and allowances as well as assignments.</p> <p>Member Active Service Expiration Date is also referred to as Enlisted Active Service Projected End Calendar Date (DoDI 1336.05 Fld 38), Officer Active Service Projected End Calendar Date (DoDI 1336.05 Fld 35), Expected Active Duty Loss Date (for Officers), Date of Expected Termination of Enlisted Active Service (for enlisted members).</p>	Entity: Pay Profile Information
Member Active Service Maximum Leave Accrual Quantity	Attribute	<p>Member Active Service Maximum Leave Accrual Quantity is the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Usage Member Active Service Maximum Leave Accrual Quantity is used to document the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Specifically, Member Active Service Maximum Leave Accrual Quantity is used to document the number of leave days that shall be earned during the remaining period of a DoD Military Service member's active service [based on his/her current enlistment/reenlistment contract] or a member's date of separation while a member is serving on an enlistment extension.</p> <p>Member Active Service Maximum Leave Accrual Quantity is also used to determine if a period of leave will be documented as advance or excess leave.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Service Maximum Leave Accrual Quantity	Attribute	<p>Member Active Service Maximum Leave Accrual Quantity is the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Usage Member Active Service Maximum Leave Accrual Quantity is used to document the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Specifically, Member Active Service Maximum Leave Accrual Quantity is used to document the number of leave days that shall be earned during the remaining period of a DoD Military Service member's active service [based on his/her current enlistment/reenlistment contract] or a member's date of separation while a member is serving on an enlistment extension.</p> <p>Member Active Service Maximum Leave Accrual Quantity is also used to determine if a period of leave will be documented as advance or excess leave.</p>	Entity: Pay Profile Update Information
Member Administrative Absence Type	Attribute	<p>Member Administrative Absence Type is the classification of an administrative absence in which a DoD Military Service member has executed.</p> <p>Usage Member Administrative Absence Type is used to document the classification of an administrative absence in which a DoD Military Service member has executed.</p>	Entity: Pay Profile Update Information
Member Administrative Absence Type	Attribute	<p>Member Administrative Absence Type is the classification of an administrative absence in which a DoD Military Service member has executed.</p> <p>Usage Member Administrative Absence Type is used to document the classification of an administrative absence in which a DoD Military Service member has executed.</p>	Entity: Pay Profile Information
Member Administrative Absence Type Start Date	Attribute	<p>Member Administrative Absence Type Start Date is the calendar date on which a DoD Military Service member's administrative absence period begins.</p> <p>Usage Member Administrative Absence Type Start Date is used to document the calendar date on which a DoD Military Service member's administrative absence period begins.</p>	Entity: Pay Profile Information
Member Administrative Absence Type Start Date	Attribute	<p>Member Administrative Absence Type Start Date is the calendar date on which a DoD Military Service member's administrative absence period begins.</p> <p>Usage Member Administrative Absence Type Start Date is used to document the calendar date on which a DoD Military Service member's administrative absence period begins.</p>	Entity: Pay Profile Update Information
Member Administrative Absence Type Stop Date	Attribute	<p>Member Administrative Absence Type Stop Date is the calendar date on which a DoD Military Service member's administrative absence period ends.</p> <p>Usage Member Administrative Absence Type Stop Date is used to document the calendar date on which a DoD Military Service member's administrative absence period ends.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Administrative Absence Type Stop Date	Attribute	<p>Member Administrative Absence Type Stop Date is the calendar date on which a DoD Military Service member's administrative absence period ends.</p> <p>Usage Member Administrative Absence Type Stop Date is used to document the calendar date on which a DoD Military Service member's administrative absence period ends.</p>	Entity: Pay Profile Information
Member Advance Pay Repayment Amount	Attribute	<p>Member Advance Pay Repayment Amount is the dollar amount of a payment made by the DoD Military Service member to a DoD Military Service towards the repayment of an advance payment.</p> <p>Usage Member Advance Pay Repayment Amount is used to record the dollar amount of each advance pay repayment amount. The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay is based on the specific Member Advance Pay Type and schedule of repayment indicated at the time the original Member Advance Pay Type was approved.</p>	Entity: Pay Profile Information
Member Advance Pay Repayment Amount	Attribute	<p>Member Advance Pay Repayment Amount is the dollar amount of a payment made by the DoD Military Service member to a DoD Military Service towards the repayment of an advance payment.</p> <p>Usage Member Advance Pay Repayment Amount is used to record the dollar amount of each advance pay repayment amount. The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay is based on the specific Member Advance Pay Type and schedule of repayment indicated at the time the original Member Advance Pay Type was approved.</p>	Entity: Earnings Update Notification
Member Advance Pay Repayment Amount	Attribute	<p>Member Advance Pay Repayment Amount is the dollar amount of a payment made by the DoD Military Service member to a DoD Military Service towards the repayment of an advance payment.</p> <p>Usage Member Advance Pay Repayment Amount is used to record the dollar amount of each advance pay repayment amount. The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay is based on the specific Member Advance Pay Type and schedule of repayment indicated at the time the original Member Advance Pay Type was approved.</p>	Entity: Certified Human Resources Management Pay Information
Member Advance Pay Repayment Amount	Attribute	<p>Member Advance Pay Repayment Amount is the dollar amount of a payment made by the DoD Military Service member to a DoD Military Service towards the repayment of an advance payment.</p> <p>Usage Member Advance Pay Repayment Amount is used to record the dollar amount of each advance pay repayment amount. The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay is based on the specific Member Advance Pay Type and schedule of repayment indicated at the time the original Member Advance Pay Type was approved.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Advance Pay Repayment Start Date	Attribute	<p>Member Advance Pay Repayment Start Date is the calendar date on which a DoD Military Service member's advance pay repayment period begins.</p> <p>Usage Member Advance Pay Repayment Start Date is used to record the start date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p>	Entity: Pay Profile Update Information
Member Advance Pay Repayment Start Date	Attribute	<p>Member Advance Pay Repayment Start Date is the calendar date on which a DoD Military Service member's advance pay repayment period begins.</p> <p>Usage Member Advance Pay Repayment Start Date is used to record the start date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p>	Entity: Earnings Update Notification
Member Advance Pay Repayment Start Date	Attribute	<p>Member Advance Pay Repayment Start Date is the calendar date on which a DoD Military Service member's advance pay repayment period begins.</p> <p>Usage Member Advance Pay Repayment Start Date is used to record the start date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Advance Pay Repayment Stop Date	Attribute	<p>Member Advance Pay Repayment Stop Date is the calendar date on which a DoD Military Service member's advance pay repayment period ends.</p> <p>Usage Member Advance Pay Repayment Stop Date is used to record the ending date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p> <p>The Secretary of the Military Department concerned (or designee) is authorized to extend a repayment period up to a twenty-four month schedule. (DoD 7000.14-R, Vol. 7A, Ch. 32, Tbl. 32-2, Note 10)</p>	Entity: Pay Profile Information
Member Advance Pay Repayment Stop Date	Attribute	<p>Member Advance Pay Repayment Stop Date is the calendar date on which a DoD Military Service member's advance pay repayment period ends.</p> <p>Usage Member Advance Pay Repayment Stop Date is used to record the ending date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p> <p>The Secretary of the Military Department concerned (or designee) is authorized to extend a repayment period up to a twenty-four month schedule. (DoD 7000.14-R, Vol. 7A, Ch. 32, Tbl. 32-2, Note 10)</p>	Entity: Earnings Update Notification
Member Advance Pay Repayment Stop Date	Attribute	<p>Member Advance Pay Repayment Stop Date is the calendar date on which a DoD Military Service member's advance pay repayment period ends.</p> <p>Usage Member Advance Pay Repayment Stop Date is used to record the ending date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p> <p>The Secretary of the Military Department concerned (or designee) is authorized to extend a repayment period up to a twenty-four month schedule. (DoD 7000.14-R, Vol. 7A, Ch. 32, Tbl. 32-2, Note 10)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Advance Pay Type	Attribute	Member Advance Pay Type is the classification of payment in which a DoD Military Service member receives an advancement of pay.  Usage Member Advance Pay Type is used to document the classification of payment in which a DoD Military Service member receives an advancement of pay based on meeting certain conditions.	Entity: Pay Profile Update Information
Member Advance Pay Type	Attribute	Member Advance Pay Type is the classification of payment in which a DoD Military Service member receives an advancement of pay.  Usage Member Advance Pay Type is used to document the classification of payment in which a DoD Military Service member receives an advancement of pay based on meeting certain conditions.	Entity: Earnings Update Notification
Member Advance Pay Type	Attribute	Member Advance Pay Type is the classification of payment in which a DoD Military Service member receives an advancement of pay.  Usage Member Advance Pay Type is used to document the classification of payment in which a DoD Military Service member receives an advancement of pay based on meeting certain conditions.	Entity: Pay Profile Information
Member Advance Pay Type	Attribute	Member Advance Pay Type is the classification of payment in which a DoD Military Service member receives an advancement of pay.  Usage Member Advance Pay Type is used to document the classification of payment in which a DoD Military Service member receives an advancement of pay based on meeting certain conditions.	Entity: Certified Human Resources Management Pay Information
Member Advance Pay Type Amount	Attribute	Member Advance Pay Type Amount is the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.  Usage Member Advance Pay Type Amount is used to document the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.	Entity: Certified Human Resources Management Pay Information
Member Advance Pay Type Amount	Attribute	Member Advance Pay Type Amount is the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.  Usage Member Advance Pay Type Amount is used to document the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.	Entity: Pay Profile Information
Member Advance Pay Type Amount	Attribute	Member Advance Pay Type Amount is the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.  Usage Member Advance Pay Type Amount is used to document the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.	Entity: Earnings Update Notification
Member Advance Pay Type Amount	Attribute	Member Advance Pay Type Amount is the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.  Usage Member Advance Pay Type Amount is used to document the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Advance Pay Type Payment Date	Attribute	Member Advance Pay Type Payment Date is the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.  Usage Member Advance Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.	Entity: Pay Profile Update Information
Member Advance Pay Type Payment Date	Attribute	Member Advance Pay Type Payment Date is the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.  Usage Member Advance Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.	Entity: Earnings Update Notification
Member Advance Pay Type Payment Date	Attribute	Member Advance Pay Type Payment Date is the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.  Usage Member Advance Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.	Entity: Pay Profile Information
Member Advance Pay Type Payment Date	Attribute	Member Advance Pay Type Payment Date is the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.  Usage Member Advance Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.	Entity: Certified Human Resources Management Pay Information
Member Agreement Payment Amount	Attribute	Member Agreement Payment Amount is the total dollar amount to be paid to a member as the result of an agreement between the member and a DoD Military Service.  Usage Member Agreement Payment Amount is used with Agreement Duration to identify a period of time over which a bonus payment is prorated in determining eligibility for Family Subsistence Supplemental Allowance.	Entity: Pay Profile Information
Member Agreement Payment Amount	Attribute	Member Agreement Payment Amount is the total dollar amount to be paid to a member as the result of an agreement between the member and a DoD Military Service.  Usage Member Agreement Payment Amount is used with Agreement Duration to identify a period of time over which a bonus payment is prorated in determining eligibility for Family Subsistence Supplemental Allowance.	Entity: Pay Profile Update Information
Member Allotment Type	Attribute	Member Allotment Type is the classification of allotments in which a DoD Military Service member elects to be deducted from a military pay account and distributed to an allottee.  Usage Member Allotment Type is used to document the classification of allotments in which a DoD Military Service member may elect to be deducted from a military pay account and distributed to an allottee.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Allotment Type	Attribute	Member Allotment Type is the classification of allotments in which a DoD Military Service member elects to be deducted from a military pay account and distributed to an allottee.  Usage Member Allotment Type is used to document the classification of allotments in which a DoD Military Service member may elect to be deducted from a military pay account and distributed to an allottee.	Entity: Pay Profile Information
Member Allotment Type Amount	Attribute	Member Allotment Type Amount is the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.  Usage Member Allotment Type Amount is used to document the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.	Entity: Pay Profile Information
Member Allotment Type Amount	Attribute	Member Allotment Type Amount is the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.  Usage Member Allotment Type Amount is used to document the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.	Entity: Pay Profile Update Information
Member Allotment Type Start Date	Attribute	Member Allotment Type Start Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.  Usage Member Allotment Type Start Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.	Entity: Pay Profile Update Information
Member Allotment Type Start Date	Attribute	Member Allotment Type Start Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.  Usage Member Allotment Type Start Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.	Entity: Pay Profile Information
Member Allotment Type Stop Date	Attribute	Member Allotment Type Stop Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.  Usage Member Allotment Type Stop Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.	Entity: Pay Profile Information
Member Allotment Type Stop Date	Attribute	Member Allotment Type Stop Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.  Usage Member Allotment Type Stop Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.	Entity: Pay Profile Update Information
Member Approved Retirement Date	Attribute	Member Approved Retirement Date is the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.  Usage Member Approved Retirement Date is used to document the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Approved Retirement Date	Attribute	<p>Member Approved Retirement Date is the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p> <p>Usage Member Approved Retirement Date is used to document the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p>	Entity: Retirement Checklist Action Completion Information
Member Approved Retirement Date	Attribute	<p>Member Approved Retirement Date is the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p> <p>Usage Member Approved Retirement Date is used to document the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p>	Entity: Retirement Final Order
Member Approved Retirement Date	Attribute	<p>Member Approved Retirement Date is the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p> <p>Usage Member Approved Retirement Date is used to document the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p>	Entity: Retirement Profile Update Information
Member Armed Forces Health Profession Sch. Program Accession Bonus Payment Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p>	Entity: Pay Profile Update Information
Member Armed Forces Health Profession Sch. Program Accession Bonus Payment Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p>	Entity: Pay Profile Information
Member Armed Forces Health Profession Scholarship Program Accession Bonus Amount	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Health Profession Scholarship Program Accession Bonus Amount	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p>	Entity: Pay Profile Information
Member Armed Forces Health Professions Scholarship Program Stipend Amount	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Amount is the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Amount is used to document the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p>	Entity: Pay Profile Update Information
Member Armed Forces Health Professions Scholarship Program Stipend Amount	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Amount is the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Amount is used to document the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p>	Entity: Pay Profile Information
Member Armed Forces Health Professions Scholarship Program Stipend Start Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Start Date is the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Start Date is used to document the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p>	Entity: Pay Profile Information
Member Armed Forces Health Professions Scholarship Program Stipend Start Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Start Date is the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Start Date is used to document the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p>	Entity: Pay Profile Update Information
Member Armed Forces Health Professions Scholarship Program Stipend Stop Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Health Professions Scholarship Program Stipend Stop Date	Attribute	<p>Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p>	Entity: Pay Profile Information
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Pay Profile Information
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Pay Profile Update Information
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Indebtedness Due Process Notification
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Individual Allotment Information
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Certified Human Resources Management Pay Information
Member Armed Forces Retirement Home Deduction Amount	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	Entity: Deduction Information
Member Armed Forces Retirement Home Deduction Start Date	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p>	Entity: Deduction Information
Member Armed Forces Retirement Home Deduction Start Date	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p>	Entity: Certified Human Resources Management Pay Information
Member Armed Forces Retirement Home Deduction Start Date	Attribute	<p>Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p>	Entity: Individual Allotment Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Retirement Home Deduction Start Date	Attribute	Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.  Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.	Entity: Deduction Update Notification
Member Armed Forces Retirement Home Deduction Start Date	Attribute	Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.  Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.	Entity: Indebtedness Due Process Notification
Member Armed Forces Retirement Home Deduction Start Date	Attribute	Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.  Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.	Entity: Pay Profile Update Information
Member Armed Forces Retirement Home Deduction Start Date	Attribute	Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.  Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.	Entity: Pay Profile Information
Member Armed Forces Retirement Home Deduction Stop Date	Attribute	Member Armed Forces Retirement Home Deduction Stop Date is the calendar date on which certain DoD Military Service members' AFRH deduction ends.  Usage Member Armed Forces Retirement Home Deduction Stop Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction ends.	Entity: Pay Profile Information
Member Armed Forces Retirement Home Deduction Stop Date	Attribute	Member Armed Forces Retirement Home Deduction Stop Date is the calendar date on which certain DoD Military Service members' AFRH deduction ends.  Usage Member Armed Forces Retirement Home Deduction Stop Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction ends.	Entity: Pay Profile Update Information
Member Assignment Incentive Pay Type	Attribute	Member Assignment Incentive Pay Type is the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.  Usage Member Assignment Incentive Pay Type is used to document the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.	Entity: Pay Profile Update Information
Member Assignment Incentive Pay Type	Attribute	Member Assignment Incentive Pay Type is the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.  Usage Member Assignment Incentive Pay Type is used to document the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Assignment Incentive Pay Type Amount	Attribute	Member Assignment Incentive Pay Type Amount is the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.  Usage Member Assignment Incentive Pay Type Amount is used to document the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.	Entity: Pay Profile Information
Member Assignment Incentive Pay Type Amount	Attribute	Member Assignment Incentive Pay Type Amount is the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.  Usage Member Assignment Incentive Pay Type Amount is used to document the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.	Entity: Pay Profile Update Information
Member Assignment Incentive Pay Type Amount	Attribute	Member Assignment Incentive Pay Type Amount is the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.  Usage Member Assignment Incentive Pay Type Amount is used to document the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.	Entity: Earnings Update Notification
Member Assignment Incentive Pay Type Amount	Attribute	Member Assignment Incentive Pay Type Amount is the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.  Usage Member Assignment Incentive Pay Type Amount is used to document the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.	Entity: Certified Human Resources Management Pay Information
Member Assignment Incentive Pay Type Start Date	Attribute	Member Assignment Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.  Usage Member Assignment Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.	Entity: Pay Profile Update Information
Member Assignment Incentive Pay Type Start Date	Attribute	Member Assignment Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.  Usage Member Assignment Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.	Entity: Pay Profile Information
Member Assignment Incentive Pay Type Stop Date	Attribute	Member Assignment Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.  Usage Member Assignment Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.	Entity: Pay Profile Information
Member Assignment Incentive Pay Type Stop Date	Attribute	Member Assignment Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.  Usage Member Assignment Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Aviation Incentive Pay Type	Attribute	Member Aviation Incentive Pay Type is the class of aviation incentive pays authorized in public law.  Usage Member Aviation Incentive Pay Type is used to document the class of aviation incentive pays authorized in public law.	Entity: Pay Profile Update Information
Member Aviation Incentive Pay Type	Attribute	Member Aviation Incentive Pay Type is the class of aviation incentive pays authorized in public law.  Usage Member Aviation Incentive Pay Type is used to document the class of aviation incentive pays authorized in public law.	Entity: Pay Profile Information
Member Aviation Incentive Pay Type Amount	Attribute	Member Aviation Incentive Pay Type Amount is the dollar amount paid to a DoD Military Service member for aviation incentive pay.  Usage Member Aviation Incentive Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for Aviation Incentive Pay.	Entity: Pay Profile Information
Member Aviation Incentive Pay Type Amount	Attribute	Member Aviation Incentive Pay Type Amount is the dollar amount paid to a DoD Military Service member for aviation incentive pay.  Usage Member Aviation Incentive Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for Aviation Incentive Pay.	Entity: Pay Profile Update Information
Member Aviation Incentive Pay Type Start Date	Attribute	Member Aviation Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.  Usage Member Aviation Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.	Entity: Pay Profile Update Information
Member Aviation Incentive Pay Type Start Date	Attribute	Member Aviation Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.  Usage Member Aviation Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.	Entity: Pay Profile Information
Member Aviation Incentive Pay Type Stop Date	Attribute	Member Aviation Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.  Usage Member Aviation Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.	Entity: Pay Profile Information
Member Aviation Incentive Pay Type Stop Date	Attribute	Member Aviation Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.  Usage Member Aviation Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Aviation Service Entry Base Date	Attribute	<p>Member Aviation Service Entry Base Date is the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Usage Member Aviation Service Entry Base Date is used to document the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Member Aviation Service Entry Base Date is also used to determine when an aviation officer is no longer eligible for aviation career incentive pay (ACIP) due to reaching twenty-five years of aviation service and not a warrant officer; entitlement to continuous ACIP ceases for an officer (other than a warrant officer) upon completion of twenty-five years of aviation service. Officers above pay grade O-6 with over twenty-five years of aviation service are not entitled to ACIP, either continuous or conditional.</p> <p>Member Aviation Service Entry Base Date is also used to determine when a aviation officer reaches a control or gate year; which relates to the rate in which ACIP will be paid.</p> <p>Member Aviation Service Entry Base Date may also be referred to as Aviation Service Date.</p>	Entity: Pay Profile Update Information
Member Aviation Service Entry Base Date	Attribute	<p>Member Aviation Service Entry Base Date is the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Usage Member Aviation Service Entry Base Date is used to document the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Member Aviation Service Entry Base Date is also used to determine when an aviation officer is no longer eligible for aviation career incentive pay (ACIP) due to reaching twenty-five years of aviation service and not a warrant officer; entitlement to continuous ACIP ceases for an officer (other than a warrant officer) upon completion of twenty-five years of aviation service. Officers above pay grade O-6 with over twenty-five years of aviation service are not entitled to ACIP, either continuous or conditional.</p> <p>Member Aviation Service Entry Base Date is also used to determine when a aviation officer reaches a control or gate year; which relates to the rate in which ACIP will be paid.</p> <p>Member Aviation Service Entry Base Date may also be referred to as Aviation Service Date.</p>	Entity: Pay Profile Information
Member Aviator Retention Bonus Amount	Attribute	<p>Member Aviator Retention Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Aviator Retention Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	Entity: Pay Profile Information
Member Aviator Retention Bonus Amount	Attribute	<p>Member Aviator Retention Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Aviator Retention Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Aviator Retention Bonus Payment Date	Attribute	Member Aviator Retention Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an aviator retention bonus.  Usage Member Aviator Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an aviator retention bonus.	Entity: Pay Profile Update Information
Member Aviator Retention Bonus Payment Date	Attribute	Member Aviator Retention Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an aviator retention bonus.  Usage Member Aviator Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an aviator retention bonus.	Entity: Pay Profile Information
Member Basic Allowance for Housing Type	Attribute	Member Basic Allowance for Housing Type is the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.  Usage Member Basic Allowance for Housing Type is used to document the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.	Entity: Pay Profile Information
Member Basic Allowance for Housing Type	Attribute	Member Basic Allowance for Housing Type is the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.  Usage Member Basic Allowance for Housing Type is used to document the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.	Entity: Pay Profile Update Information
Member Basic Allowance for Housing Type Amount	Attribute	Member Basic Allowance for Housing Type Amount is the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.  Usage Member Basic Allowance for Housing Type Amount is used to document the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.	Entity: Pay Profile Update Information
Member Basic Allowance for Housing Type Amount	Attribute	Member Basic Allowance for Housing Type Amount is the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.  Usage Member Basic Allowance for Housing Type Amount is used to document the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.	Entity: Pay Profile Information
Member Basic Allowance for Housing Type Amount	Attribute	Member Basic Allowance for Housing Type Amount is the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.  Usage Member Basic Allowance for Housing Type Amount is used to document the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.	Entity: Certified Human Resources Management Pay Information
Member Basic Allowance for Housing Type Amount	Attribute	Member Basic Allowance for Housing Type Amount is the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.  Usage Member Basic Allowance for Housing Type Amount is used to document the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.	Entity: Earnings Update Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Housing Type Start Date	Attribute	<p>Member Basic Allowance for Housing Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p> <p>Usage Member Basic Allowance for Housing Type Start Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p>	Entity: Pay Profile Information
Member Basic Allowance for Housing Type Start Date	Attribute	<p>Member Basic Allowance for Housing Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p> <p>Usage Member Basic Allowance for Housing Type Start Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Housing Type Stop Date	Attribute	<p>Member Basic Allowance for Housing Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p> <p>Usage Member Basic Allowance for Housing Type Stop Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Housing Type Stop Date	Attribute	<p>Member Basic Allowance for Housing Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p> <p>Usage Member Basic Allowance for Housing Type Stop Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Amount	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Amount is the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Amount is used to document the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Amount	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Amount is the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Amount is used to document the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is used to document the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is used to document the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is used to document the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is used to document the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is used to document the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is used to document the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Start Date	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Start Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Start Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Cash Commutation Start Date	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Start Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Start Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Subsistence Cash Commutation Stop Date	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Stop Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Stop Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Cash Commutation Stop Date	Attribute	<p>Member Basic Allowance for Subsistence Cash Commutation Stop Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Stop Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Type	Attribute	<p>Member Basic Allowance for Subsistence Type is the class of subsistence allowances authorized to a DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Type is used to document the class of subsistences allowance authorized to a DoD Military Service member.</p> <p>Upon completion of initial basic training, except as otherwise provided by law, each member of a uniformed service entitled to basic pay is entitled to a Basic Allowance for Subsistence.</p> <p>Member Basic Allowance for Subsistence Type captures the classes of subsistence allowance one of which is appropriate to a DoD Military Service member based upon the member's rank and circumstances.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Type	Attribute	<p>Member Basic Allowance for Subsistence Type is the class of subsistence allowances authorized to a DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Type is used to document the class of subsistences allowance authorized to a DoD Military Service member.</p> <p>Upon completion of initial basic training, except as otherwise provided by law, each member of a uniformed service entitled to basic pay is entitled to a Basic Allowance for Subsistence.</p> <p>Member Basic Allowance for Subsistence Type captures the classes of subsistence allowance one of which is appropriate to a DoD Military Service member based upon the member's rank and circumstances.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Subsistence Type Amount	Attribute	<p>Member Basic Allowance for Subsistence Type Amount is the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Usage Member Basic Allowance for Subsistence Type Amount is used to document the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Member Basic Allowance for Subsistence (BAS) Type Amount is paid to a DoD Military Service member as a cash allowance to help defray a portion of the cost for a DoD Military Service member's meals. It is not intended to offset the costs of meals for family members. All DoD Military Service members get BAS but must pay for their meals (including those provided by the government).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Type Amount	Attribute	<p>Member Basic Allowance for Subsistence Type Amount is the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Usage Member Basic Allowance for Subsistence Type Amount is used to document the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Member Basic Allowance for Subsistence (BAS) Type Amount is paid to a DoD Military Service member as a cash allowance to help defray a portion of the cost for a DoD Military Service member's meals. It is not intended to offset the costs of meals for family members. All DoD Military Service members get BAS but must pay for their meals (including those provided by the government).</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Type Amount	Attribute	<p>Member Basic Allowance for Subsistence Type Amount is the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Usage Member Basic Allowance for Subsistence Type Amount is used to document the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Member Basic Allowance for Subsistence (BAS) Type Amount is paid to a DoD Military Service member as a cash allowance to help defray a portion of the cost for a DoD Military Service member's meals. It is not intended to offset the costs of meals for family members. All DoD Military Service members get BAS but must pay for their meals (including those provided by the government).</p>	Entity: Earnings Update Notification
Member Basic Allowance for Subsistence Type Amount	Attribute	<p>Member Basic Allowance for Subsistence Type Amount is the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Usage Member Basic Allowance for Subsistence Type Amount is used to document the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Member Basic Allowance for Subsistence (BAS) Type Amount is paid to a DoD Military Service member as a cash allowance to help defray a portion of the cost for a DoD Military Service member's meals. It is not intended to offset the costs of meals for family members. All DoD Military Service members get BAS but must pay for their meals (including those provided by the government).</p>	Entity: Certified Human Resources Management Pay Information
Member Basic Allowance for Subsistence Type Start Date	Attribute	<p>Member Basic Allowance for Subsistence Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type begins.</p> <p>Usage Member Basic Allowance for Subsistence Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type begins.</p>	Entity: Pay Profile Information
Member Basic Allowance for Subsistence Type Start Date	Attribute	<p>Member Basic Allowance for Subsistence Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type begins.</p> <p>Usage Member Basic Allowance for Subsistence Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type begins.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Type Stop Date	Attribute	<p>Member Basic Allowance for Subsistence Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type ends.</p> <p>Usage Member Basic Allowance for Subsistence Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type ends.</p>	Entity: Pay Profile Update Information
Member Basic Allowance for Subsistence Type Stop Date	Attribute	<p>Member Basic Allowance for Subsistence Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type ends.</p> <p>Usage Member Basic Allowance for Subsistence Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type ends.</p>	Entity: Pay Profile Information
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Pay Profile Information
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Pay Profile Update Information
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Request for Administrative Offset
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Certified Human Resources Management Pay Information
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Certified Reimbursement Information
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Compensation Eligibility Notification
Member Basic Pay Amount	Attribute	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	Entity: Earnings Update Notification
Member Basic Pay Start Date	Attribute	<p>Member Basic Pay Start Date is the calendar date on which a DoD Military Service member's basic pay begins.</p> <p>Usage Member Basic Pay Start Date is used to document the calendar date on which a DoD Military Service member's basic pay begins.</p>	Entity: Pay Profile Update Information
Member Basic Pay Start Date	Attribute	<p>Member Basic Pay Start Date is the calendar date on which a DoD Military Service member's basic pay begins.</p> <p>Usage Member Basic Pay Start Date is used to document the calendar date on which a DoD Military Service member's basic pay begins.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Pay Stop Date	Attribute	<p>Member Basic Pay Stop Date is the calendar date on which a DoD Military Service member's basic pay ends.</p> <p>Usage Member Basic Pay Stop Date is used to document the calendar date on which a DoD Military Service member's basic pay ends.</p>	Entity: Pay Profile Information
Member Basic Pay Stop Date	Attribute	<p>Member Basic Pay Stop Date is the calendar date on which a DoD Military Service member's basic pay ends.</p> <p>Usage Member Basic Pay Stop Date is used to document the calendar date on which a DoD Military Service member's basic pay ends.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Academic Year Course Type	Attribute	<p>Member Cadet / Midshipman Academic Year Course Type is the classification of a college student's cadet / midshipman academic year course of military study type.</p> <p>Usage Member Cadet / Midshipman Academic Year Course Type is used to document the classification of a college student's cadet / midshipman academic year course of military study type which identifies the students who have entered into a contractual agreement with the DoD Military Service to accept a commission upon completion of a Reserve Officer Training Corps (ROTC) Program.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Academic Year Course Type	Attribute	<p>Member Cadet / Midshipman Academic Year Course Type is the classification of a college student's cadet / midshipman academic year course of military study type.</p> <p>Usage Member Cadet / Midshipman Academic Year Course Type is used to document the classification of a college student's cadet / midshipman academic year course of military study type which identifies the students who have entered into a contractual agreement with the DoD Military Service to accept a commission upon completion of a Reserve Officer Training Corps (ROTC) Program.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Academic Year Type	Attribute	<p>Member Cadet / Midshipman Academic Year Type is the classification of a college student's cadet / midshipman academic year.</p> <p>Usage Member Cadet / Midshipman Academic Year Type is used to document the classification of a college student's cadet / midshipman academic year.</p> <p>Member Cadet / Midshipman Academic Year Type is also used to determine eligibility to specific pay and allowances.</p> <p>Level 1 is also referred to as freshman, Military Science I, First Year, or Fourth Classmen. Level 2 is also referred to as sophomore, Military Science II, Second Year, or Third Classmen. Level 3 is also referred to as junior, Military Science III, Third Year, or Second Classmen. Level 4 is also referred to as senior, Military Science IV, Fourth Year, or First Classmen. Level 5 is also referred to as Military Science V.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cadet / Midshipman Academic Year Type	Attribute	<p>Member Cadet / Midshipman Academic Year Type is the classification of a college student's cadet / midshipman academic year.</p> <p>Usage Member Cadet / Midshipman Academic Year Type is used to document the classification of a college student's cadet / midshipman academic year.</p> <p>Member Cadet / Midshipman Academic Year Type is also used to determine eligibility to specific pay and allowances.</p> <p>Level 1 is also referred to as freshman, Military Science I, First Year, or Fourth Classmen. Level 2 is also referred to as sophomore, Military Science II, Second Year, or Third Classmen. Level 3 is also referred to as junior, Military Science III, Third Year, or Second Classmen. Level 4 is also referred to as senior, Military Science IV, Fourth Year, or First Classmen. Level 5 is also referred to as Military Science V.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Academic Year Type Start Date	Attribute	<p>Member Cadet / Midshipman Academic Year Type Start Date is the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Start Date is used to document the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Member Cadet / Midshipman Academic Year Type Start Date is also used to determine eligibility for specific pay and allowances.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Academic Year Type Start Date	Attribute	<p>Member Cadet / Midshipman Academic Year Type Start Date is the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Start Date is used to document the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Member Cadet / Midshipman Academic Year Type Start Date is also used to determine eligibility for specific pay and allowances.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Academic Year Type Stop Date	Attribute	<p>Member Cadet / Midshipman Academic Year Type Stop Date is the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Stop Date is used to document the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Member Cadet / Midshipman Academic Year Type Stop Date is also used to determine eligibility for specific pay and allowances</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cadet / Midshipman Academic Year Type Stop Date	Attribute	<p>Member Cadet / Midshipman Academic Year Type Stop Date is the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Stop Date is used to document the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Member Cadet / Midshipman Academic Year Type Stop Date is also used to determine eligibility for specific pay and allowances</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Subsistence Allowance Amount	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Amount is the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Amount is used to document the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense to help defray a portion of the cost for subsistence while engaged in post secondary education as a senior ROTC member or member of the Marine Corps Officer Candidate Program.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Subsistence Allowance Amount	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Amount is the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Amount is used to document the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense to help defray a portion of the cost for subsistence while engaged in post secondary education as a senior ROTC member or member of the Marine Corps Officer Candidate Program.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Subsistence Allowance Start Date	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Start Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Start Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Subsistence Allowance Start Date	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Start Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Start Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p>	Entity: Pay Profile Update Information
Member Cadet / Midshipman Subsistence Allowance Stop Date	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Stop Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Stop Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cadet / Midshipman Subsistence Allowance Stop Date	Attribute	<p>Member Cadet / Midshipman Subsistence Allowance Stop Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Stop Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Type	Attribute	<p>Member Cadet / Midshipman Type is the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Type is used to document the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Member Cadet / Midshipman Type is also used to determine creditable service for a DoD Military Service member. It is also used to determine eligibility for specific pay and allowances.</p>	Entity: Pay Profile Information
Member Cadet / Midshipman Type	Attribute	<p>Member Cadet / Midshipman Type is the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Type is used to document the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Member Cadet / Midshipman Type is also used to determine creditable service for a DoD Military Service member. It is also used to determine eligibility for specific pay and allowances.</p>	Entity: Pay Profile Update Information
Member Career Sea Pay Amount	Attribute	<p>Member Career Sea Pay Amount is the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>Usage Member Career Sea Pay Amount is used to document the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>A DoD Military Service member who is entitled to basic pay is also entitled, while serving on sea duty, to career sea pay.</p>	Entity: Pay Profile Update Information
Member Career Sea Pay Amount	Attribute	<p>Member Career Sea Pay Amount is the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>Usage Member Career Sea Pay Amount is used to document the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>A DoD Military Service member who is entitled to basic pay is also entitled, while serving on sea duty, to career sea pay.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Sea Pay Premium Amount	Attribute	<p>Member Career Sea Pay Premium Amount is the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>Usage Member Career Sea Pay Premium Amount is used to document the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>A member of a uniformed service entitled to career sea pay under this section who has served 36 consecutive months of sea duty is also entitled to a career sea pay premium for the thirty-seventh consecutive month and each subsequent consecutive month of sea duty served by such member.</p>	Entity: Pay Profile Information
Member Career Sea Pay Premium Amount	Attribute	<p>Member Career Sea Pay Premium Amount is the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>Usage Member Career Sea Pay Premium Amount is used to document the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>A member of a uniformed service entitled to career sea pay under this section who has served 36 consecutive months of sea duty is also entitled to a career sea pay premium for the thirty-seventh consecutive month and each subsequent consecutive month of sea duty served by such member.</p>	Entity: Pay Profile Update Information
Member Career Sea Pay Premium Start Date	Attribute	<p>Member Career Sea Pay Premium Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p> <p>Usage Member Career Sea Pay Premium Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p>	Entity: Pay Profile Update Information
Member Career Sea Pay Premium Start Date	Attribute	<p>Member Career Sea Pay Premium Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p> <p>Usage Member Career Sea Pay Premium Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p>	Entity: Pay Profile Information
Member Career Sea Pay Premium Stop Date	Attribute	<p>Member Career Sea Pay Premium Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium ends.</p> <p>Usage Member Career Sea Pay Premium Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay premium.</p>	Entity: Pay Profile Information
Member Career Sea Pay Premium Stop Date	Attribute	<p>Member Career Sea Pay Premium Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium ends.</p> <p>Usage Member Career Sea Pay Premium Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay premium.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Sea Pay Start Date	Attribute	<p>Member Career Sea Pay Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p> <p>Usage Member Career Sea Pay Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p>	Entity: Pay Profile Update Information
Member Career Sea Pay Start Date	Attribute	<p>Member Career Sea Pay Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p> <p>Usage Member Career Sea Pay Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p>	Entity: Pay Profile Information
Member Career Sea Pay Stop Date	Attribute	<p>Member Career Sea Pay Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay ends.</p> <p>Usage Member Career Sea Pay Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay.</p>	Entity: Pay Profile Information
Member Career Sea Pay Stop Date	Attribute	<p>Member Career Sea Pay Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay ends.</p> <p>Usage Member Career Sea Pay Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay.</p>	Entity: Pay Profile Update Information
Member Career Status Bonus Election Effective Date	Attribute	<p>Member Career Status Bonus Election Effective Date is the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Effective Date is used to document the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Status Bonus Election Effective Date	Attribute	<p>Member Career Status Bonus Election Effective Date is the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Effective Date is used to document the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	Entity: Pay Profile Information
Member Career Status Bonus Election Type	Attribute	<p>Member Career Status Bonus Election Type is the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Type is used to document the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Status Bonus Election Type	Attribute	<p>Member Career Status Bonus Election Type is the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Type is used to document the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	Entity: Pay Profile Update Information
Member Career Status Bonus Eligibility Notification Date	Attribute	<p>Member Career Status Bonus Eligibility Notification Date is the calendar date on which a DoD Military Service processed the notification to a DoD Military Service member for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Eligibility Notification Date is used to document the calendar date on which a DoD Military Service processed the notification to a Career Status Bonus for a DoD Military Service member.</p> <p>Member Career Status Bonus Eligibility Notification Date should not be later than 180 days before the date on which the member will complete fifteen years of Active Duty.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p>	Entity: Pay Profile Update Information
Member Career Status Bonus Eligibility Notification Date	Attribute	<p>Member Career Status Bonus Eligibility Notification Date is the calendar date on which a DoD Military Service processed the notification to a DoD Military Service member for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Eligibility Notification Date is used to document the calendar date on which a DoD Military Service processed the notification to a Career Status Bonus for a DoD Military Service member.</p> <p>Member Career Status Bonus Eligibility Notification Date should not be later than 180 days before the date on which the member will complete fifteen years of Active Duty.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Status Bonus Payment Amount	Attribute	Member Career Status Bonus Payment Amount is the dollar amount a DoD Military Service member receives for a career status bonus.  Usage Member Career Status Bonus Payment Amount is used to document the dollar amount a DoD Military Service member receives for a career status bonus.	Entity: Pay Profile Information
Member Career Status Bonus Payment Amount	Attribute	Member Career Status Bonus Payment Amount is the dollar amount a DoD Military Service member receives for a career status bonus.  Usage Member Career Status Bonus Payment Amount is used to document the dollar amount a DoD Military Service member receives for a career status bonus.	Entity: Pay Profile Update Information
Member Career Status Bonus Payment Date	Attribute	Member Career Status Bonus Payment Date is the calendar date on which a DoD Military Service member receives a payment for a career status bonus.  Usage Member Career Status Bonus Payment Date is used to document the calendar date on which a DoD Military Service member receives a payment for a career status bonus.	Entity: Pay Profile Update Information
Member Career Status Bonus Payment Date	Attribute	Member Career Status Bonus Payment Date is the calendar date on which a DoD Military Service member receives a payment for a career status bonus.  Usage Member Career Status Bonus Payment Date is used to document the calendar date on which a DoD Military Service member receives a payment for a career status bonus.	Entity: Pay Profile Information
Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount	Attribute	Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Pay Profile Information
Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount	Attribute	Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Pay Profile Update Information
Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount	Attribute	Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Earnings Update Notification
Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount	Attribute	Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Certified Human Resources Management Pay Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date	Attribute	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is the calendar date on which a nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special pay based on a written agreement to remain on active duty for at least one year after being awarded the certified registered nurse anesthetist incentive special pay and have an active, unrestricted license as a certified registered nurse anesthetist.</p>	Entity: Certified Human Resources Management Pay Information
Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date	Attribute	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is the calendar date on which a nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special pay based on a written agreement to remain on active duty for at least one year after being awarded the certified registered nurse anesthetist incentive special pay and have an active, unrestricted license as a certified registered nurse anesthetist.</p>	Entity: Earnings Update Notification
Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date	Attribute	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is the calendar date on which a nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special pay based on a written agreement to remain on active duty for at least one year after being awarded the certified registered nurse anesthetist incentive special pay and have an active, unrestricted license as a certified registered nurse anesthetist.</p>	Entity: Pay Profile Update Information
Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date	Attribute	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is the calendar date on which a nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special pay based on a written agreement to remain on active duty for at least one year after being awarded the certified registered nurse anesthetist incentive special pay and have an active, unrestricted license as a certified registered nurse anesthetist.</p>	Entity: Pay Profile Information
Member Clothing Allowance Type	Attribute	<p>Member Clothing Allowance Type is a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Clothing Allowance Type is used to document a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p>	Entity: Pay Profile Information
Member Clothing Allowance Type	Attribute	<p>Member Clothing Allowance Type is a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Clothing Allowance Type is used to document a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Clothing Allowance Type Amount	Attribute	Member Clothing Allowance Type Amount is the dollar amount of the allowance for a DoD Military Service member for a clothing allowance type.  Usage Member Clothing Allowance Type Amount is used to document the dollar amount of clothing allowance that is paid to a DoD Military Service member for the member clothing allowance type.	Entity: Pay Profile Update Information
Member Clothing Allowance Type Amount	Attribute	Member Clothing Allowance Type Amount is the dollar amount of the allowance for a DoD Military Service member for a clothing allowance type.  Usage Member Clothing Allowance Type Amount is used to document the dollar amount of clothing allowance that is paid to a DoD Military Service member for the member clothing allowance type.	Entity: Pay Profile Information
Member Clothing Allowance Type Amount	Attribute	Member Clothing Allowance Type Amount is the dollar amount of the allowance for a DoD Military Service member for a clothing allowance type.  Usage Member Clothing Allowance Type Amount is used to document the dollar amount of clothing allowance that is paid to a DoD Military Service member for the member clothing allowance type.	Entity: Earnings Update Notification
Member Clothing Allowance Type Amount	Attribute	Member Clothing Allowance Type Amount is the dollar amount of the allowance for a DoD Military Service member for a clothing allowance type.  Usage Member Clothing Allowance Type Amount is used to document the dollar amount of clothing allowance that is paid to a DoD Military Service member for the member clothing allowance type.	Entity: Certified Human Resources Management Pay Information
Member Clothing Allowance Type Start Date	Attribute	Member Clothing Allowance Type Start Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type begins.  Usage Member Clothing Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type begins.	Entity: Pay Profile Information
Member Clothing Allowance Type Start Date	Attribute	Member Clothing Allowance Type Start Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type begins.  Usage Member Clothing Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type begins.	Entity: Pay Profile Update Information
Member Clothing Allowance Type Stop Date	Attribute	Member Clothing Allowance Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type ends.  Usage Member Clothing Allowance Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type ends.	Entity: Pay Profile Update Information
Member Clothing Allowance Type Stop Date	Attribute	Member Clothing Allowance Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type ends.  Usage Member Clothing Allowance Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type ends.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member College First Program Allowance Amount	Attribute	Member College First Program Allowance Amount is the dollar amount of college first program allowance to be paid to a DoD Military Service member.  Usage Member College First Program Allowance Amount is used to document the dollar amount of college first program allowance to be paid to a DoD Military Service member.	Entity: Pay Profile Information
Member College First Program Allowance Amount	Attribute	Member College First Program Allowance Amount is the dollar amount of college first program allowance to be paid to a DoD Military Service member.  Usage Member College First Program Allowance Amount is used to document the dollar amount of college first program allowance to be paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member College First Program Allowance Start Date	Attribute	Member College First Program Allowance Start Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.  Usage Member College First Program Allowance Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.	Entity: Pay Profile Update Information
Member College First Program Allowance Start Date	Attribute	Member College First Program Allowance Start Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.  Usage Member College First Program Allowance Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.	Entity: Pay Profile Information
Member College First Program Allowance Stop Date	Attribute	Member College First Program Allowance Stop Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.  Usage Member College First Program Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.	Entity: Pay Profile Information
Member College First Program Allowance Stop Date	Attribute	Member College First Program Allowance Stop Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.  Usage Member College First Program Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.	Entity: Pay Profile Update Information
Member Combat Zone Tax Exclusion Designated Location	Attribute	Member Combat Zone Tax Exclusion Designated Location is the area to which a DoD Military Service member has been assigned for duties in a combat zone.  Usage Member Combat Zone Tax Exclusion Designated Location is used to document the area to which a DoD Military Service member has been assigned for duties in a combat zone.	Entity: Pay Profile Update Information
Member Combat Zone Tax Exclusion Designated Location	Attribute	Member Combat Zone Tax Exclusion Designated Location is the area to which a DoD Military Service member has been assigned for duties in a combat zone.  Usage Member Combat Zone Tax Exclusion Designated Location is used to document the area to which a DoD Military Service member has been assigned for duties in a combat zone.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Combat Zone Tax Exclusion Designated Location Start Date	Attribute	Member Combat Zone Tax Exclusion Designated Location Start Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.  Usage Member Combat Zone Tax Exclusion Designated Location Start Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.	Entity: Pay Profile Information
Member Combat Zone Tax Exclusion Designated Location Start Date	Attribute	Member Combat Zone Tax Exclusion Designated Location Start Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.  Usage Member Combat Zone Tax Exclusion Designated Location Start Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.	Entity: Pay Profile Update Information
Member Combat Zone Tax Exclusion Designated Location Stop Date	Attribute	Member Combat Zone Tax Exclusion Designated Location Stop Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.  Usage Member Combat Zone Tax Exclusion Designated Location Stop Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.	Entity: Pay Profile Update Information
Member Combat Zone Tax Exclusion Designated Location Stop Date	Attribute	Member Combat Zone Tax Exclusion Designated Location Stop Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.  Usage Member Combat Zone Tax Exclusion Designated Location Stop Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.	Entity: Pay Profile Information
Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity	Attribute	Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is the total number of combat zone tax exclusion leave days in a DoD Military Service member's special leave account.  Usage Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is used to document the total number of Combat Zone Tax Exclusion special leave days in a DoD Military Service member's special leave account.	Entity: Pay Profile Information
Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity	Attribute	Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is the total number of combat zone tax exclusion leave days in a DoD Military Service member's special leave account.  Usage Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is used to document the total number of Combat Zone Tax Exclusion special leave days in a DoD Military Service member's special leave account.	Entity: Pay Profile Update Information
Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Attribute	Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.  Usage Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to document the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.  Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to determine if the DoD Military Service member's Combat Zone Tax Exclusion Special Leave has expired.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Attribute	<p>Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.</p> <p>Usage Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to document the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.</p> <p>Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to determine if the DoD Military Service member's Combat Zone Tax Exclusion Special Leave has expired.</p>	Entity: Pay Profile Information
Member Commissioned Officer Appointment Date	Attribute	<p>Member Commissioned Officer Appointment Date is the calendar date on which a DoD Military Service member is appointed as an officer in the Armed Forces of the United States.</p> <p>Usage Member Commissioned Officer Appointment Date is used to document the original appointment date of an officer in the Armed Forces of the United States.</p> <p>Member Commissioned Officer Appointment Date may also be used for the purposes of establishing seniority or linear placement, promotion eligibility, retirement eligibility, and other human resources actions.</p> <p>Member Commissioned Officer Appointment Date does not apply to Commissioned Warrant Officers or Commissioned Retired Officers.</p>	Entity: Pay Profile Information
Member Commissioned Officer Appointment Date	Attribute	<p>Member Commissioned Officer Appointment Date is the calendar date on which a DoD Military Service member is appointed as an officer in the Armed Forces of the United States.</p> <p>Usage Member Commissioned Officer Appointment Date is used to document the original appointment date of an officer in the Armed Forces of the United States.</p> <p>Member Commissioned Officer Appointment Date may also be used for the purposes of establishing seniority or linear placement, promotion eligibility, retirement eligibility, and other human resources actions.</p> <p>Member Commissioned Officer Appointment Date does not apply to Commissioned Warrant Officers or Commissioned Retired Officers.</p>	Entity: Pay Profile Update Information
Member Confinement Duration	Attribute	<p>Member Confinement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.</p> <p>Usage Member Confinement Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Confinement Duration	Attribute	Member Confinement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.  Usage Member Confinement Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.	Entity: Pay Profile Information
Member Contingency Operation Name	Attribute	Member Contingency Operation Name is the classification of a contingency operation in which a DoD Military Service member participates.  Usage Member Contingency Operation Name is used to document the classification of a contingency operation in which a DoD Military Service member participates.	Entity: Pay Profile Information
Member Contingency Operation Name	Attribute	Member Contingency Operation Name is the classification of a contingency operation in which a DoD Military Service member participates.  Usage Member Contingency Operation Name is used to document the classification of a contingency operation in which a DoD Military Service member participates.	Entity: Pay Profile Update Information
Member Contingency Operation Participation Start Date	Attribute	Member Contingency Operation Participation Start Date is the calendar date on which a DoD Military Service member's participation in a contingency operation begins.  Usage Member Contingency Operation Participation Start Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation begins.	Entity: Pay Profile Update Information
Member Contingency Operation Participation Start Date	Attribute	Member Contingency Operation Participation Start Date is the calendar date on which a DoD Military Service member's participation in a contingency operation begins.  Usage Member Contingency Operation Participation Start Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation begins.	Entity: Pay Profile Information
Member Contingency Operation Participation Stop Date	Attribute	Member Contingency Operation Participation Stop Date is the calendar date on which a DoD Military Service member's participation in a contingency operation ends.  Usage Member Contingency Operation Participation Stop Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation ends.	Entity: Pay Profile Information
Member Contingency Operation Participation Stop Date	Attribute	Member Contingency Operation Participation Stop Date is the calendar date on which a DoD Military Service member's participation in a contingency operation ends.  Usage Member Contingency Operation Participation Stop Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation ends.	Entity: Pay Profile Update Information
Member CONUS Cost of Living Allowance Amount	Attribute	Member CONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.  Usage Member CONUS Cost of Living Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member CONUS Cost of Living Allowance Amount	Attribute	Member CONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.  Usage Member CONUS Cost of Living Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.	Entity: Pay Profile Information
Member CONUS Cost of Living Allowance Start Date	Attribute	Member CONUS Cost of Living Allowance Start Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.  Usage Member CONUS Cost of Living Allowance Start Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.	Entity: Pay Profile Information
Member CONUS Cost of Living Allowance Start Date	Attribute	Member CONUS Cost of Living Allowance Start Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.  Usage Member CONUS Cost of Living Allowance Start Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.	Entity: Pay Profile Update Information
Member CONUS Cost of Living Allowance Stop Date	Attribute	Member CONUS Cost of Living Allowance Stop Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.  Usage Member CONUS Cost of Living Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.	Entity: Pay Profile Update Information
Member CONUS Cost of Living Allowance Stop Date	Attribute	Member CONUS Cost of Living Allowance Stop Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.  Usage Member CONUS Cost of Living Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.	Entity: Pay Profile Information
Member Cost of Living Allowance Entitlement Type	Attribute	Member Cost of Living Allowance Entitlement Type is the classification of a DoD Military Service member's cost of living allowance entitlement.  Usage Member Cost of Living Allowance Entitlement Type is used to document the classification of a DoD Military Service member's cost of living allowance entitlement.	Entity: Pay Profile Information
Member Cost of Living Allowance Entitlement Type	Attribute	Member Cost of Living Allowance Entitlement Type is the classification of a DoD Military Service member's cost of living allowance entitlement.  Usage Member Cost of Living Allowance Entitlement Type is used to document the classification of a DoD Military Service member's cost of living allowance entitlement.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Court-Ordered Bankruptcy Payment Amount	Attribute	Member Court-Ordered Bankruptcy Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.  Usage Member Court-Ordered Bankruptcy Payment Amount is used to document the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.	Entity: Pay Profile Update Information
Member Court-Ordered Bankruptcy Payment Amount	Attribute	Member Court-Ordered Bankruptcy Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.  Usage Member Court-Ordered Bankruptcy Payment Amount is used to document the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.	Entity: Pay Profile Information
Member Court-Ordered Bankruptcy Payment Start Date	Attribute	Member Court-Ordered Bankruptcy Payment Start Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.  Usage Member Court-Ordered Bankruptcy Payment Start Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.	Entity: Pay Profile Information
Member Court-Ordered Bankruptcy Payment Start Date	Attribute	Member Court-Ordered Bankruptcy Payment Start Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.  Usage Member Court-Ordered Bankruptcy Payment Start Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.	Entity: Pay Profile Update Information
Member Court-Ordered Bankruptcy Payment Stop Date	Attribute	Member Court-Ordered Bankruptcy Payment Stop Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.  Usage Member Court-Ordered Bankruptcy Payment Stop Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.	Entity: Pay Profile Update Information
Member Court-Ordered Bankruptcy Payment Stop Date	Attribute	Member Court-Ordered Bankruptcy Payment Stop Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.  Usage Member Court-Ordered Bankruptcy Payment Stop Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.	Entity: Pay Profile Information
Member Courts Martial Type	Attribute	Member Courts Martial Type is the classification of a courts martial in which a DoD Military Service member has been sentenced.  Usage Member Courts Martial Type is used to document the classification of a courts martial in which a DoD Military Service member has been sentenced.	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Courts Martial Type	Attribute	<p>Member Courts Martial Type is the classification of a courts martial in which a DoD Military Service member has been sentenced.</p> <p>Usage Member Courts Martial Type is used to document the classification of a courts martial in which a DoD Military Service member has been sentenced.</p>	Entity: Pay Profile Update Information
Member Courts Martial Type Sentence Effective Date	Attribute	<p>Member Courts Martial Type Sentence Effective Date is the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p> <p>Usage Member Courts Martial Type Sentence Effective Date is used to document the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p>	Entity: Pay Profile Update Information
Member Courts Martial Type Sentence Effective Date	Attribute	<p>Member Courts Martial Type Sentence Effective Date is the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p> <p>Usage Member Courts Martial Type Sentence Effective Date is used to document the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p>	Entity: Pay Profile Information
Member Cumulative Explosive Ordnance Service Quantity	Attribute	<p>Member Cumulative Explosive Ordnance Service Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position.</p> <p>Usage Member Cumulative Explosive Ordnance Service Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position. Member Cumulative Explosive Ordnance Service Quantity is also used to determine the assignment incentive rate of pay for an explosive ordnance incentive pay type.</p>	Entity: Pay Profile Information
Member Cumulative Explosive Ordnance Service Quantity	Attribute	<p>Member Cumulative Explosive Ordnance Service Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position.</p> <p>Usage Member Cumulative Explosive Ordnance Service Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position. Member Cumulative Explosive Ordnance Service Quantity is also used to determine the assignment incentive rate of pay for an explosive ordnance incentive pay type.</p>	Entity: Pay Profile Update Information
Member Cumulative Sea Duty Quantity	Attribute	<p>Member Cumulative Sea Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty at sea.</p> <p>Usage Member Cumulative Sea Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of service at sea. Member Cumulative Sea Duty Quantity is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P) as well as the rate of that pay.</p> <p>Member Cumulative Sea Duty Quantity is also documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cumulative Sea Duty Quantity	Attribute	<p>Member Cumulative Sea Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty at sea.</p> <p>Usage Member Cumulative Sea Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of service at sea. Member Cumulative Sea Duty Quantity is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P) as well as the rate of that pay.</p> <p>Member Cumulative Sea Duty Quantity is also documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Information
Member Cumulative Submarine Duty Quantity	Attribute	<p>Member Cumulative Submarine Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p> <p>Usage Member Cumulative Submarine Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p>	Entity: Pay Profile Information
Member Cumulative Submarine Duty Quantity	Attribute	<p>Member Cumulative Submarine Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p> <p>Usage Member Cumulative Submarine Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p>	Entity: Pay Profile Update Information
Member Currency Type	Attribute	<p>Member Currency Type is the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p> <p>Usage Member Currency Type is used to document the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p>	Entity: Pay Profile Update Information
Member Currency Type	Attribute	<p>Member Currency Type is the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p> <p>Usage Member Currency Type is used to document the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p>	Entity: Pay Profile Information
Member Date of Rank	Attribute	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Date of Rank	Attribute	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	Entity: Pay Profile Update Information
Member Date of Rank	Attribute	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	Entity: Personnel Casualty Profile Information
Member Date of Rank	Attribute	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	Entity: Retirement Profile Update Information
Member Date of Rank	Attribute	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	Entity: Retirement Profile Information
Member Debt Remission Determination Amount	Attribute	<p>Member Debt Remission Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p> <p>Usage Member Debt Remission Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p>	Entity: Pay Profile Update Information
Member Debt Remission Determination Amount	Attribute	<p>Member Debt Remission Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p> <p>Usage Member Debt Remission Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Debt Repayment Determination Amount	Attribute	Member Debt Repayment Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.  Usage Member Debt Repayment Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.	Entity: Pay Profile Information
Member Debt Repayment Determination Amount	Attribute	Member Debt Repayment Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.  Usage Member Debt Repayment Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.	Entity: Pay Profile Update Information
Member Debt Repayment Determination Date	Attribute	Member Debt Repayment Determination Date is the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.  Usage Member Debt Repayment Determination Date is used to document the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.	Entity: Pay Profile Update Information
Member Debt Repayment Determination Date	Attribute	Member Debt Repayment Determination Date is the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.  Usage Member Debt Repayment Determination Date is used to document the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.	Entity: Pay Profile Information
Member Debt Type	Attribute	Member Debt Type is the classification of a DoD Military Service member's indebtedness to the United States government.  Usage Member Debt Type is used to document the classification of a DoD Military Service member's indebtedness to the United States government.	Entity: Pay Profile Information
Member Debt Type	Attribute	Member Debt Type is the classification of a DoD Military Service member's indebtedness to the United States government.  Usage Member Debt Type is used to document the classification of a DoD Military Service member's indebtedness to the United States government.	Entity: Pay Profile Update Information
Member Dental Officer Accession Bonus Amount	Attribute	Member Dental Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.  Usage Member Dental Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Accession Bonus Amount	Attribute	Member Dental Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.  Usage Member Dental Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Pay Profile Information
Member Dental Officer Accession Bonus Amount	Attribute	Member Dental Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.  Usage Member Dental Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Accession Bonus Amount	Attribute	Member Dental Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.  Usage Member Dental Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Earnings Update Notification
Member Dental Officer Accession Bonus Payment Date	Attribute	Member Dental Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an accession bonus.  Usage Member Dental Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Earnings Update Notification
Member Dental Officer Accession Bonus Payment Date	Attribute	Member Dental Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an accession bonus.  Usage Member Dental Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Accession Bonus Payment Date	Attribute	Member Dental Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an accession bonus.  Usage Member Dental Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Accession Bonus Payment Date	Attribute	<p>Member Dental Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an accession bonus.</p> <p>Usage Member Dental Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	Entity: Pay Profile Update Information
Member Dental Officer Additional Special Pay Amount	Attribute	<p>Member Dental Officer Additional Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Amount is used to document the dollar amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information
Member Dental Officer Additional Special Pay Amount	Attribute	<p>Member Dental Officer Additional Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Amount is used to document the dollar amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Additional Special Pay Amount	Attribute	<p>Member Dental Officer Additional Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Amount is used to document the dollar amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Additional Special Pay Amount	Attribute	<p>Member Dental Officer Additional Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Amount is used to document the dollar amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification
Member Dental Officer Additional Special Pay Payment Date	Attribute	<p>Member Dental Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Payment Date is used to document the calendar date of an annual additional special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Additional Special Pay Payment Date	Attribute	<p>Member Dental Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Payment Date is used to document the calendar date of an annual additional special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Additional Special Pay Payment Date	Attribute	<p>Member Dental Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Payment Date is used to document the calendar date of an annual additional special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information
Member Dental Officer Additional Special Pay Payment Date	Attribute	<p>Member Dental Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Payment Date is used to document the calendar date of an annual additional special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Board Certification Special Pay Amount	Attribute	<p>Member Dental Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly board certification special pay.</p> <p>Usage Member Dental Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information
Member Dental Officer Board Certification Special Pay Amount	Attribute	<p>Member Dental Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly board certification special pay.</p> <p>Usage Member Dental Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information
Member Dental Officer Board Certification Special Pay Amount	Attribute	<p>Member Dental Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly board certification special pay.</p> <p>Usage Member Dental Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Board Certification Special Pay Amount	Attribute	<p>Member Dental Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly board certification special pay.</p> <p>Usage Member Dental Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Board Certification Special Pay Start Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay begins.</p> <p>Usage Member Dental Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification
Member Dental Officer Board Certification Special Pay Start Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay begins.</p> <p>Usage Member Dental Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Board Certification Special Pay Start Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay begins.</p> <p>Usage Member Dental Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information
Member Dental Officer Board Certification Special Pay Start Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay begins.</p> <p>Usage Member Dental Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay ends.</p> <p>Usage Member Dental Officer Board Certification Special Pay Stop Date is used to document the end date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information
Member Dental Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay ends.</p> <p>Usage Member Dental Officer Board Certification Special Pay Stop Date is used to document the end date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information
Member Dental Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay ends.</p> <p>Usage Member Dental Officer Board Certification Special Pay Stop Date is used to document the end date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Dental Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay ends.</p> <p>Usage Member Dental Officer Board Certification Special Pay Stop Date is used to document the end date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Earnings Update Notification
Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Pay Profile Information
Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Pay Profile Update Information
Member Dental Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Pay Profile Update Information
Member Dental Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	Entity: Earnings Update Notification
Member Dental Officer Incentive Special Pay Amount	Attribute	<p>Member Dental Officer Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p>	Entity: Earnings Update Notification
Member Dental Officer Incentive Special Pay Amount	Attribute	<p>Member Dental Officer Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Incentive Special Pay Amount	Attribute	<p>Member Dental Officer Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p>	Entity: Pay Profile Information
Member Dental Officer Incentive Special Pay Amount	Attribute	<p>Member Dental Officer Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Incentive Special Pay Payment Date	Attribute	<p>Member Dental Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p> <p>Eligible National Guard and Reserve Member Dental officers serving on active duty are entitled to Incentive Special Pay without executing a written agreement. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061003)</p>	Entity: Pay Profile Update Information
Member Dental Officer Incentive Special Pay Payment Date	Attribute	<p>Member Dental Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p> <p>Eligible National Guard and Reserve Member Dental officers serving on active duty are entitled to Incentive Special Pay without executing a written agreement. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061003)</p>	Entity: Pay Profile Information
Member Dental Officer Incentive Special Pay Payment Date	Attribute	<p>Member Dental Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p> <p>Eligible National Guard and Reserve Member Dental officers serving on active duty are entitled to Incentive Special Pay without executing a written agreement. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061003)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Incentive Special Pay Payment Date	Attribute	<p>Member Dental Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p> <p>Eligible National Guard and Reserve Member Dental officers serving on active duty are entitled to Incentive Special Pay without executing a written agreement. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061003)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Multiyear Retention Bonus Amount	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service dental officer for an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Amount is used to document the dollar amount of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Earnings Update Notification
Member Dental Officer Multiyear Retention Bonus Amount	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service dental officer for an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Amount is used to document the dollar amount of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Multiyear Retention Bonus Amount	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service dental officer for an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Amount is used to document the dollar amount of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Pay Profile Information
Member Dental Officer Multiyear Retention Bonus Amount	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service dental officer for an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Amount is used to document the dollar amount of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Pay Profile Update Information
Member Dental Officer Multiyear Retention Bonus Payment Date	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Payment Date is used to document the calendar date of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Pay Profile Update Information
Member Dental Officer Multiyear Retention Bonus Payment Date	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Payment Date is used to document the calendar date of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Multiyear Retention Bonus Payment Date	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Payment Date is used to document the calendar date of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Multiyear Retention Bonus Payment Date	Attribute	<p>Member Dental Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Payment Date is used to document the calendar date of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	Entity: Earnings Update Notification
Member Dental Officer Variable Special Pay Amount	Attribute	<p>Member Dental Officer Variable Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly variable special pay.</p> <p>Usage Member Dental Officer Variable Special Pay Amount is used to document the dollar amount of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification
Member Dental Officer Variable Special Pay Amount	Attribute	<p>Member Dental Officer Variable Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly variable special pay.</p> <p>Usage Member Dental Officer Variable Special Pay Amount is used to document the dollar amount of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Certified Human Resources Management Pay Information
Member Dental Officer Variable Special Pay Amount	Attribute	<p>Member Dental Officer Variable Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly variable special pay.</p> <p>Usage Member Dental Officer Variable Special Pay Amount is used to document the dollar amount of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information



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Object	Type	Description	Additional Keys
Member Dental Officer Variable Special Pay Amount	Attribute	<p>Member Dental Officer Variable Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly variable special pay.</p> <p>Usage Member Dental Officer Variable Special Pay Amount is used to document the dollar amount of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information
Member Dental Officer Variable Special Pay Start Date	Attribute	<p>Member Dental Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay begins.</p> <p>Usage Member Dental Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002).</p>	Entity: Pay Profile Update Information
Member Dental Officer Variable Special Pay Start Date	Attribute	<p>Member Dental Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay begins.</p> <p>Usage Member Dental Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002).</p>	Entity: Pay Profile Information
Member Dental Officer Variable Special Pay Start Date	Attribute	<p>Member Dental Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay begins.</p> <p>Usage Member Dental Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002).</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Variable Special Pay Stop Date	Attribute	<p>Member Dental Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay ends.</p> <p>Usage Member Dental Officer Variable Special Pay Stop Date is used to document the end date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Earnings Update Notification
Member Dental Officer Variable Special Pay Stop Date	Attribute	<p>Member Dental Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay ends.</p> <p>Usage Member Dental Officer Variable Special Pay Stop Date is used to document the end date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Information
Member Dental Officer Variable Special Pay Stop Date	Attribute	<p>Member Dental Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay ends.</p> <p>Usage Member Dental Officer Variable Special Pay Stop Date is used to document the end date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	Entity: Pay Profile Update Information
Member Dependent Dependency Type	Attribute	<p>Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p> <p>Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p>	Entity: Pay Profile Update Information
Member Dependent Dependency Type	Attribute	<p>Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p> <p>Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Retirement Checklist Action Completion Information
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Retirement Checklist Action Requirement
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Individual Reimbursement Request
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Personnel Casualty Profile Information
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Personnel Casualty Profile Update Information
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Casualty Next of Kin Notification
Member Dependent Dependency Type	Attribute	Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.  Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.	Entity: Casualty Assistance Request
Member Dependent Dependency Type Start Date	Attribute	Member Dependent Dependency Type Start Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.  Usage Member Dependent Dependency Type Start Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dependent Dependency Type Start Date	Attribute	Member Dependent Dependency Type Start Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.  Usage Member Dependent Dependency Type Start Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.	Entity: Pay Profile Update Information
Member Dependent Dependency Type Stop Date	Attribute	Member Dependent Dependency Type Stop Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.  Usage Member Dependent Dependency Type Stop Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.	Entity: Pay Profile Update Information
Member Dependent Dependency Type Stop Date	Attribute	Member Dependent Dependency Type Stop Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.  Usage Member Dependent Dependency Type Stop Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.	Entity: Pay Profile Information
Member Dependent Location Identifier	Attribute	Member Dependent Location Identifier is the geographic location code associated with the physical location of a DoD Military Service member's dependent.  Usage Member Dependent Location Identifier is used to document the geographic location code associated with the physical location of a DoD Military Service member's dependent.	Entity: Pay Profile Information
Member Dependent Location Identifier	Attribute	Member Dependent Location Identifier is the geographic location code associated with the physical location of a DoD Military Service member's dependent.  Usage Member Dependent Location Identifier is used to document the geographic location code associated with the physical location of a DoD Military Service member's dependent.	Entity: Pay Profile Update Information
Member Designated Unit Pay Amount	Attribute	Member Designated Unit Pay Amount is the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.  Usage Member Designated Unit Pay Amount is used to document the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.	Entity: Pay Profile Update Information
Member Designated Unit Pay Amount	Attribute	Member Designated Unit Pay Amount is the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.  Usage Member Designated Unit Pay Amount is used to document the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.	Entity: Pay Profile Information
Member Designated Unit Pay Amount	Attribute	Member Designated Unit Pay Amount is the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.  Usage Member Designated Unit Pay Amount is used to document the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Designated Unit Pay Amount	Attribute	Member Designated Unit Pay Amount is the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.  Usage Member Designated Unit Pay Amount is used to document the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.	Entity: Certified Human Resources Management Pay Information
Member Designated Unit Pay Start Date	Attribute	Member Designated Unit Pay Start Date is the calendar date on which a DoD Military Service member's designated unit pay begins.  Usage Member Designated Unit Pay Start Date is used to document the calendar date on which a DoD Military Service member's designated unit pay begins.	Entity: Pay Profile Information
Member Designated Unit Pay Start Date	Attribute	Member Designated Unit Pay Start Date is the calendar date on which a DoD Military Service member's designated unit pay begins.  Usage Member Designated Unit Pay Start Date is used to document the calendar date on which a DoD Military Service member's designated unit pay begins.	Entity: Pay Profile Update Information
Member Designated Unit Pay Stop Date	Attribute	Member Designated Unit Pay Stop Date is the calendar date on which a DoD Military Service member's designated unit pay ends.  Usage Member Designated Unit Pay Stop Date is used to document the calendar date on which a DoD Military Service member's designated unit pay ends.	Entity: Pay Profile Update Information
Member Designated Unit Pay Stop Date	Attribute	Member Designated Unit Pay Stop Date is the calendar date on which a DoD Military Service member's designated unit pay ends.  Usage Member Designated Unit Pay Stop Date is used to document the calendar date on which a DoD Military Service member's designated unit pay ends.	Entity: Pay Profile Information
Member Discharge Gratuity Amount	Attribute	Member Discharge Gratuity Amount is the dollar amount of a gratuity paid to DoD Military Service member when discharged under certain conditions.  Usage Member Discharge Gratuity Amount is used to document the dollar amount of a gratuity paid to DoD Military Service member when discharged for fraudulent enlistment, void enlistment, under other than honorable conditions, or released from confinement in a military or contract prison.	Entity: Pay Profile Information
Member Discharge Gratuity Amount	Attribute	Member Discharge Gratuity Amount is the dollar amount of a gratuity paid to DoD Military Service member when discharged under certain conditions.  Usage Member Discharge Gratuity Amount is used to document the dollar amount of a gratuity paid to DoD Military Service member when discharged for fraudulent enlistment, void enlistment, under other than honorable conditions, or released from confinement in a military or contract prison.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Discharge Gratuity Payment Date	Attribute	Member Discharge Gratuity Payment Date is the calendar date on which a DoD Military Service member is paid a discharge gratuity.  Usage Member Discharge Gratuity Payment Date is used to document the calendar date on which a DoD Military Service member is paid a discharge gratuity.	Entity: Pay Profile Update Information
Member Discharge Gratuity Payment Date	Attribute	Member Discharge Gratuity Payment Date is the calendar date on which a DoD Military Service member is paid a discharge gratuity.  Usage Member Discharge Gratuity Payment Date is used to document the calendar date on which a DoD Military Service member is paid a discharge gratuity.	Entity: Pay Profile Information
Member Discounted Meal Collection Amount	Attribute	Member Discounted Meal Collection Amount is the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.  Usage Member Discounted Meal Collection Amount is used to document the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.	Entity: Pay Profile Information
Member Discounted Meal Collection Amount	Attribute	Member Discounted Meal Collection Amount is the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.  Usage Member Discounted Meal Collection Amount is used to document the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.	Entity: Pay Profile Update Information
Member Discounted Meal Collection Start Date	Attribute	Member Discounted Meal Collection Start Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.  Usage Member Discounted Meal Collection Start Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.	Entity: Pay Profile Update Information
Member Discounted Meal Collection Start Date	Attribute	Member Discounted Meal Collection Start Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.  Usage Member Discounted Meal Collection Start Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.	Entity: Pay Profile Information
Member Discounted Meal Collection Stop Date	Attribute	Member Discounted Meal Collection Stop Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.  Usage Member Discounted Meal Collection Stop Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.	Entity: Pay Profile Information
Member Discounted Meal Collection Stop Date	Attribute	Member Discounted Meal Collection Stop Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.  Usage Member Discounted Meal Collection Stop Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Diving Duty Special Pay Type	Attribute	<p>Member Diving Duty Special Pay Type is the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Diving Duty Special Pay Type is used to document the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Diving Duty Special Pay Type specifies a specific diving duty special pay type for which, among all the diving duty special pay types, the DoD Military Service member has met the eligibility requirements.</p>	Entity: Pay Profile Update Information
Member Diving Duty Special Pay Type	Attribute	<p>Member Diving Duty Special Pay Type is the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Diving Duty Special Pay Type is used to document the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Diving Duty Special Pay Type specifies a specific diving duty special pay type for which, among all the diving duty special pay types, the DoD Military Service member has met the eligibility requirements.</p>	Entity: Pay Profile Information
Member Diving Duty Special Pay Type Amount	Attribute	<p>Member Diving Duty Special Pay Type Amount is the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p> <p>Usage Member Diving Duty Special Pay Type Amount is used to document the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p>	Entity: Pay Profile Information
Member Diving Duty Special Pay Type Amount	Attribute	<p>Member Diving Duty Special Pay Type Amount is the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p> <p>Usage Member Diving Duty Special Pay Type Amount is used to document the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p>	Entity: Pay Profile Update Information
Member Diving Duty Special Pay Type Start Date	Attribute	<p>Member Diving Duty Special Pay Type Start Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p> <p>Usage Member Diving Duty Special Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p>	Entity: Pay Profile Update Information
Member Diving Duty Special Pay Type Start Date	Attribute	<p>Member Diving Duty Special Pay Type Start Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p> <p>Usage Member Diving Duty Special Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p>	Entity: Pay Profile Information
Member Diving Duty Special Pay Type Stop Date	Attribute	<p>Member Diving Duty Special Pay Type Stop Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p> <p>Usage Member Diving Duty Special Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Diving Duty Special Pay Type Stop Date	Attribute	<p>Member Diving Duty Special Pay Type Stop Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p> <p>Usage Member Diving Duty Special Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p>	Entity: Pay Profile Update Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Pay Profile Update Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Pay Profile Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Checklist Action Requirement
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Eligibility Concurrence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Military Experience and Training Discrepancies
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Checklist Action Completion Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Individual Tax Levy Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Mandatory Retirement Projection Notification
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Compensation Eligibility Notification
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Incident Notification
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Recovery Request Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Recovery Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Legal Recommendation Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Mortuary Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Information Request
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Legal Review Information Request
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Incident Review Request
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Casualty Profile Update Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Casualty Profile Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Action Decision Notification
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Response Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Report
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Assistance Request
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Profile Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Final Order
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Final Clearance Notification
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Profile Update Information
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Inquiry Response
Member Duty Status	Attribute	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Stop Loss Criteria
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Stop Loss Criteria
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Inquiry Response
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Profile Update Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Final Clearance Notification
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Final Order
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Eligibility Nonconcurrency



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Inquiry
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Profile Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Assistance Request
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Response Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Line of Duty Determination Request
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Action Decision Notification
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Casualty Profile Update Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Incident Review Request
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Findings and Recommendations Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Information Request
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Mortuary Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Legal Recommendation Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Recovery Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Personnel Recovery Request Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Incident Notification
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Certified Human Resources Management Pay Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Mandatory Retirement Projection Notification
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Individual Tax Levy Information
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Military Experience and Training Discrepancies
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Eligibility Concurrence
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Retirement Checklist Action Requirement
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Duty Status Effective Date-Time	Attribute	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	Entity: Pay Profile Update Information
Member Education Course Completion Date	Attribute	<p>Member Education Course Completion Date is the calendar date on which a DoD Military Service member completes an education course.</p> <p>Usage Member Education Course Completion Date is used with Person Education Level, Education Course Identification Number, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, Education Course Credit Hour Type, and Education Course Hour Quantity to capture a DoD Military Service member's educational history. Member Education Course Completion Date may also be used with Member Education Course Grade to determine whether tuition assistance funds require reimbursement.</p>	Entity: Pay Profile Update Information
Member Education Course Completion Date	Attribute	<p>Member Education Course Completion Date is the calendar date on which a DoD Military Service member completes an education course.</p> <p>Usage Member Education Course Completion Date is used with Person Education Level, Education Course Identification Number, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, Education Course Credit Hour Type, and Education Course Hour Quantity to capture a DoD Military Service member's educational history. Member Education Course Completion Date may also be used with Member Education Course Grade to determine whether tuition assistance funds require reimbursement.</p>	Entity: Pay Profile Information
Member Education Course Grade	Attribute	<p>Member Education Course Grade is the grade awarded to a DoD Military Service member by an academic institution upon the member completing an education course.</p> <p>Usage Member Education Course Grade is used to determine whether a DoD Military Service member will be required to reimburse the military for unsatisfactory completion or non-completion of an education course paid for with tuition assistance funds.</p>	Entity: Pay Profile Information
Member Education Course Grade	Attribute	<p>Member Education Course Grade is the grade awarded to a DoD Military Service member by an academic institution upon the member completing an education course.</p> <p>Usage Member Education Course Grade is used to determine whether a DoD Military Service member will be required to reimburse the military for unsatisfactory completion or non-completion of an education course paid for with tuition assistance funds.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Electronic Screening Allowance Amount	Attribute	<p>Member Electronic Screening Allowance (ESA) Amount is the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Usage Member Electronic Screening Allowance (ESA) Amount is used to document the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	Entity: Pay Profile Update Information
Member Electronic Screening Allowance Amount	Attribute	<p>Member Electronic Screening Allowance (ESA) Amount is the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Usage Member Electronic Screening Allowance (ESA) Amount is used to document the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	Entity: Pay Profile Information
Member Electronic Screening Allowance Payment Date	Attribute	<p>Member Electronic Screening Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p> <p>Usage Member Electronic Screening Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p>	Entity: Pay Profile Information
Member Electronic Screening Allowance Payment Date	Attribute	<p>Member Electronic Screening Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p> <p>Usage Member Electronic Screening Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p>	Entity: Pay Profile Update Information
Member Enlistment Bonus Amount	Attribute	<p>Member Enlistment Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Enlistment Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	Entity: Pay Profile Update Information
Member Enlistment Bonus Amount	Attribute	<p>Member Enlistment Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Enlistment Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Enlistment Bonus Payment Date	Attribute	Member Enlistment Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an enlistment bonus.  Usage Member Enlistment Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an enlistment bonus.	Entity: Pay Profile Information
Member Enlistment Bonus Payment Date	Attribute	Member Enlistment Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an enlistment bonus.  Usage Member Enlistment Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an enlistment bonus.	Entity: Pay Profile Update Information
Member Family Separation Allowance Type	Attribute	Member Family Separation Allowance Type is the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.  Usage Member Family Separation Allowance Type is used to document the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.	Entity: Pay Profile Update Information
Member Family Separation Allowance Type	Attribute	Member Family Separation Allowance Type is the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.  Usage Member Family Separation Allowance Type is used to document the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.	Entity: Pay Profile Information
Member Family Separation Allowance Type	Attribute	Member Family Separation Allowance Type is the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.  Usage Member Family Separation Allowance Type is used to document the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.	Entity: Certified Human Resources Management Pay Information
Member Family Separation Allowance Type	Attribute	Member Family Separation Allowance Type is the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.  Usage Member Family Separation Allowance Type is used to document the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.	Entity: Earnings Update Notification
Member Family Separation Allowance Type Amount	Attribute	Member Family Separation Allowance Type Amount is the dollar amount of the family separation allowance paid to a DoD Military Service member.  Usage Member Family Separation Allowance Type Amount is used to document the dollar amount of the family separation allowance paid to a DoD Military Service member.	Entity: Earnings Update Notification
Member Family Separation Allowance Type Amount	Attribute	Member Family Separation Allowance Type Amount is the dollar amount of the family separation allowance paid to a DoD Military Service member.  Usage Member Family Separation Allowance Type Amount is used to document the dollar amount of the family separation allowance paid to a DoD Military Service member.	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Separation Allowance Type Amount	Attribute	Member Family Separation Allowance Type Amount is the dollar amount of the family separation allowance paid to a DoD Military Service member.  Usage Member Family Separation Allowance Type Amount is used to document the dollar amount of the family separation allowance paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Family Separation Allowance Type Amount	Attribute	Member Family Separation Allowance Type Amount is the dollar amount of the family separation allowance paid to a DoD Military Service member.  Usage Member Family Separation Allowance Type Amount is used to document the dollar amount of the family separation allowance paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Family Separation Allowance Type Start Date	Attribute	Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.  Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.	Entity: Pay Profile Update Information
Member Family Separation Allowance Type Start Date	Attribute	Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.  Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.	Entity: Pay Profile Information
Member Family Separation Allowance Type Stop Date	Attribute	Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.  Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.	Entity: Pay Profile Information
Member Family Separation Allowance Type Stop Date	Attribute	Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.  Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.	Entity: Pay Profile Update Information
Member Family Separation Housing Allowance CONUS Amount	Attribute	Member Family Separation Housing Allowance CONUS Amount is the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance CONUS Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.	Entity: Pay Profile Update Information
Member Family Separation Housing Allowance CONUS Amount	Attribute	Member Family Separation Housing Allowance CONUS Amount is the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance CONUS Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Separation Housing Allowance CONUS Amount	Attribute	Member Family Separation Housing Allowance CONUS Amount is the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance CONUS Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.	Entity: Certified Human Resources Management Pay Information
Member Family Separation Housing Allowance CONUS Amount	Attribute	Member Family Separation Housing Allowance CONUS Amount is the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance CONUS Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.	Entity: Earnings Update Notification
Member Family Separation Housing Allowance CONUS Start Date	Attribute	Member Family Separation Housing Allowance CONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.  Usage Member Family Separation Housing Allowance CONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.	Entity: Pay Profile Information
Member Family Separation Housing Allowance CONUS Start Date	Attribute	Member Family Separation Housing Allowance CONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.  Usage Member Family Separation Housing Allowance CONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.	Entity: Pay Profile Update Information
Member Family Separation Housing Allowance CONUS Stop Date	Attribute	Member Family Separation Housing Allowance CONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance ends.  Usage Member Family Separation Housing Allowance CONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for CONUS family separation housing allowance.	Entity: Pay Profile Update Information
Member Family Separation Housing Allowance CONUS Stop Date	Attribute	Member Family Separation Housing Allowance CONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance ends.  Usage Member Family Separation Housing Allowance CONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for CONUS family separation housing allowance.	Entity: Pay Profile Information
Member Family Separation Housing Allowance OCONUS Amount	Attribute	Member Family Separation Housing Allowance OCONUS Amount is the dollar amount paid to a DoD Military Service member for OCONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance OCONUS Amount is used to document the dollar amount paid to a DoD Military Service member for family separation housing allowance OCONUS.	Entity: Pay Profile Information
Member Family Separation Housing Allowance OCONUS Amount	Attribute	Member Family Separation Housing Allowance OCONUS Amount is the dollar amount paid to a DoD Military Service member for OCONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance OCONUS Amount is used to document the dollar amount paid to a DoD Military Service member for family separation housing allowance OCONUS.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Separation Housing Allowance OCONUS Amount	Attribute	Member Family Separation Housing Allowance OCONUS Amount is the dollar amount paid to a DoD Military Service member for OCONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance OCONUS Amount is used to document the dollar amount paid to a DoD Military Service member for family separation housing allowance OCONUS.	Entity: Earnings Update Notification
Member Family Separation Housing Allowance OCONUS Amount	Attribute	Member Family Separation Housing Allowance OCONUS Amount is the dollar amount paid to a DoD Military Service member for OCONUS family separation housing allowance.  Usage Member Family Separation Housing Allowance OCONUS Amount is used to document the dollar amount paid to a DoD Military Service member for family separation housing allowance OCONUS.	Entity: Certified Human Resources Management Pay Information
Member Family Separation Housing Allowance OCONUS Start Date	Attribute	Member Family Separation Housing Allowance OCONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance begins.  Usage Member Family Separation Housing Allowance OCONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to family separation housing allowance OCONUS begins.	Entity: Pay Profile Update Information
Member Family Separation Housing Allowance OCONUS Start Date	Attribute	Member Family Separation Housing Allowance OCONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance begins.  Usage Member Family Separation Housing Allowance OCONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to family separation housing allowance OCONUS begins.	Entity: Pay Profile Information
Member Family Separation Housing Allowance OCONUS Stop Date	Attribute	Member Family Separation Housing Allowance OCONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance ends.  Usage Member Family Separation Housing Allowance OCONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for family separation housing allowance OCONUS.	Entity: Pay Profile Information
Member Family Separation Housing Allowance OCONUS Stop Date	Attribute	Member Family Separation Housing Allowance OCONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance ends.  Usage Member Family Separation Housing Allowance OCONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for family separation housing allowance OCONUS.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Amount	Attribute	<p>Member Family Subsistence Supplemental Allowance Amount is the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>Usage Member Family Subsistence Supplemental Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p> <p>Member Family Subsistence Supplemental Allowance Amount represents the actual FSSA amount vice the amount claimed by the member on his/her FSSA application.</p>	Entity: Pay Profile Update Information
Member Family Subsistence Supplemental Allowance Amount	Attribute	<p>Member Family Subsistence Supplemental Allowance Amount is the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>Usage Member Family Subsistence Supplemental Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p> <p>Member Family Subsistence Supplemental Allowance Amount represents the actual FSSA amount vice the amount claimed by the member on his/her FSSA application.</p>	Entity: Pay Profile Information
Member Family Subsistence Supplemental Allowance Amount	Attribute	<p>Member Family Subsistence Supplemental Allowance Amount is the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>Usage Member Family Subsistence Supplemental Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p> <p>Member Family Subsistence Supplemental Allowance Amount represents the actual FSSA amount vice the amount claimed by the member on his/her FSSA application.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Amount	Attribute	<p>Member Family Subsistence Supplemental Allowance Amount is the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>Usage Member Family Subsistence Supplemental Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p> <p>Member Family Subsistence Supplemental Allowance Amount represents the actual FSSA amount vice the amount claimed by the member on his/her FSSA application.</p>	Entity: Earnings Update Notification
Member Family Subsistence Supplemental Allowance Certification Start Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Certification Start Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Information
Member Family Subsistence Supplemental Allowance Certification Start Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Certification Start Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Certification Stop Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Certification Stop Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Stop Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Update Information
Member Family Subsistence Supplemental Allowance Certification Stop Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Certification Stop Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Stop Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Information
Member Family Subsistence Supplemental Allowance Start Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Start Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Start Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Start Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Start Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Start Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Update Information
Member Family Subsistence Supplemental Allowance Stop Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Stop Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Family Subsistence Supplemental Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Update Information
Member Family Subsistence Supplemental Allowance Stop Date	Attribute	<p>Member Family Subsistence Supplemental Allowance Stop Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Family Subsistence Supplemental Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	Entity: Pay Profile Information
Member Financial Assistance Program Grant Payment Amount	Attribute	<p>Member Financial Assistance Program Grant Payment Amount is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p> <p>Usage Member Financial Assistance Program Grant Payment Amount is used to document is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p>	Entity: Pay Profile Information
Member Financial Assistance Program Grant Payment Amount	Attribute	<p>Member Financial Assistance Program Grant Payment Amount is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p> <p>Usage Member Financial Assistance Program Grant Payment Amount is used to document is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Financial Assistance Program Grant Payment Date	Attribute	<p>Member Financial Assistance Program Grant Payment Date is the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p> <p>Usage Member Financial Assistance Program Grant Payment Date is used to document the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p>	Entity: Pay Profile Update Information
Member Financial Assistance Program Grant Payment Date	Attribute	<p>Member Financial Assistance Program Grant Payment Date is the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p> <p>Usage Member Financial Assistance Program Grant Payment Date is used to document the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p>	Entity: Pay Profile Information
Member Financial Assistance Program Stipend Amount	Attribute	<p>Member Financial Assistance Program Stipend Amount is the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>Usage Member Financial Assistance Program Stipend is used to document the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>For the purpose of obtaining adequate numbers of commissioned officers on active duty who are qualified in the various health professions, the Secretary of each military department may establish and maintain a health professions scholarship and financial assistance program for his department. Under the armed forces health professions scholarship program selected individuals are appointed commissioned officers in the reserve components and detailed to civilian institutions for training in a health profession. Except during periods of active duty, DoD Military Service members enrolled in this program are entitled to a monthly stipend.</p>	Entity: Pay Profile Information
Member Financial Assistance Program Stipend Amount	Attribute	<p>Member Financial Assistance Program Stipend Amount is the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>Usage Member Financial Assistance Program Stipend is used to document the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>For the purpose of obtaining adequate numbers of commissioned officers on active duty who are qualified in the various health professions, the Secretary of each military department may establish and maintain a health professions scholarship and financial assistance program for his department. Under the armed forces health professions scholarship program selected individuals are appointed commissioned officers in the reserve components and detailed to civilian institutions for training in a health profession. Except during periods of active duty, DoD Military Service members enrolled in this program are entitled to a monthly stipend.</p>	Entity: Pay Profile Update Information
Member Financial Assistance Program Stipend Start Date	Attribute	<p>Member Financial Assistance Program Stipend Start Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.</p> <p>Usage Member Financial Assistance Program Stipend Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Financial Assistance Program Stipend Start Date	Attribute	Member Financial Assistance Program Stipend Start Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.  Usage Member Financial Assistance Program Stipend Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.	Entity: Pay Profile Information
Member Financial Assistance Program Stipend Stop Date	Attribute	Member Financial Assistance Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.  Usage Member Financial Assistance Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.	Entity: Pay Profile Information
Member Financial Assistance Program Stipend Stop Date	Attribute	Member Financial Assistance Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.  Usage Member Financial Assistance Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.	Entity: Pay Profile Update Information
Member Fine Amount	Attribute	Member Fine Amount is the dollar amount of a fine to which a DoD Military Service member has been sentenced.  Usage Member Fine Amount is used to document the dollar amount of a fine to which a DoD Military Service member has been sentenced.	Entity: Pay Profile Update Information
Member Fine Amount	Attribute	Member Fine Amount is the dollar amount of a fine to which a DoD Military Service member has been sentenced.  Usage Member Fine Amount is used to document the dollar amount of a fine to which a DoD Military Service member has been sentenced.	Entity: Pay Profile Information
Member Fine Duration	Attribute	Member Fine Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.  Usage Member Fine Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.	Entity: Pay Profile Information
Member Fine Duration	Attribute	Member Fine Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.  Usage Member Fine Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.	Entity: Pay Profile Update Information
Member Foreign Language Proficiency Bonus Amount	Attribute	Member Foreign Language Proficiency Bonus Amount is the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.  Usage Member Foreign Language Proficiency Bonus Amount is used to document the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Foreign Language Proficiency Bonus Amount	Attribute	Member Foreign Language Proficiency Bonus Amount is the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.  Usage Member Foreign Language Proficiency Bonus Amount is used to document the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.	Entity: Pay Profile Information
Member Foreign Language Proficiency Bonus Amount	Attribute	Member Foreign Language Proficiency Bonus Amount is the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.  Usage Member Foreign Language Proficiency Bonus Amount is used to document the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.	Entity: Earnings Update Notification
Member Foreign Language Proficiency Bonus Amount	Attribute	Member Foreign Language Proficiency Bonus Amount is the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.  Usage Member Foreign Language Proficiency Bonus Amount is used to document the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.	Entity: Certified Human Resources Management Pay Information
Member Foreign Language Proficiency Bonus Payment Date	Attribute	Member Foreign Language Proficiency Bonus Payment Date is the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.  Usage Member Foreign Language Proficiency Bonus Payment Date is used to document the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.	Entity: Pay Profile Information
Member Foreign Language Proficiency Bonus Payment Date	Attribute	Member Foreign Language Proficiency Bonus Payment Date is the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.  Usage Member Foreign Language Proficiency Bonus Payment Date is used to document the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.	Entity: Pay Profile Update Information
Member Forfeiture Amount	Attribute	Member Forfeiture Amount is the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Amount is used to document the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Update Information
Member Forfeiture Amount	Attribute	Member Forfeiture Amount is the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Amount is used to document the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Information
Member Forfeiture Duration	Attribute	Member Forfeiture Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Forfeiture Duration	Attribute	Member Forfeiture Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Update Information
Member Forfeiture Type	Attribute	Member Forfeiture Type is the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Type is used to document the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Update Information
Member Forfeiture Type	Attribute	Member Forfeiture Type is the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.  Usage Member Forfeiture Type is used to document the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.	Entity: Pay Profile Information
Member Funeral Honors Duty Allowance Amount	Attribute	Member Funeral Honors Duty Allowance Amount is the dollar amount paid to a Ready Reserve or retired DoD Military Service member for funeral honors duty allowance (FHDA).  Usage Member Funeral Honors Duty Allowance Amount is used to document the dollar amount of a funeral honors duty allowance (FHDA) paid to a Ready Reserve or retired DoD Military Service member as compensation for performing funeral honor functions at the funeral of a veteran.	Entity: Pay Profile Information
Member Funeral Honors Duty Allowance Amount	Attribute	Member Funeral Honors Duty Allowance Amount is the dollar amount paid to a Ready Reserve or retired DoD Military Service member for funeral honors duty allowance (FHDA).  Usage Member Funeral Honors Duty Allowance Amount is used to document the dollar amount of a funeral honors duty allowance (FHDA) paid to a Ready Reserve or retired DoD Military Service member as compensation for performing funeral honor functions at the funeral of a veteran.	Entity: Pay Profile Update Information
Member Funeral Honors Duty Allowance Amount	Attribute	Member Funeral Honors Duty Allowance Amount is the dollar amount paid to a Ready Reserve or retired DoD Military Service member for funeral honors duty allowance (FHDA).  Usage Member Funeral Honors Duty Allowance Amount is used to document the dollar amount of a funeral honors duty allowance (FHDA) paid to a Ready Reserve or retired DoD Military Service member as compensation for performing funeral honor functions at the funeral of a veteran.	Entity: Certified Human Resources Management Pay Information
Member Funeral Honors Duty Allowance Amount	Attribute	Member Funeral Honors Duty Allowance Amount is the dollar amount paid to a Ready Reserve or retired DoD Military Service member for funeral honors duty allowance (FHDA).  Usage Member Funeral Honors Duty Allowance Amount is used to document the dollar amount of a funeral honors duty allowance (FHDA) paid to a Ready Reserve or retired DoD Military Service member as compensation for performing funeral honor functions at the funeral of a veteran.	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Funeral Honors Duty Allowance Payment Date	Attribute	<p>Member Funeral Honors Duty Allowance Payment Date is the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p> <p>Usage Member Funeral Honors Allowance Payment Date is used to document the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p>	Entity: Pay Profile Update Information
Member Funeral Honors Duty Allowance Payment Date	Attribute	<p>Member Funeral Honors Duty Allowance Payment Date is the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p> <p>Usage Member Funeral Honors Allowance Payment Date is used to document the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p>	Entity: Pay Profile Information
Member Government Quarters Assignment Status	Attribute	<p>Member Government Quarters Assignment Status denotes the member's designation of residence in government quarters which were provided by or on behalf of the United States Government or by a foreign government for a member's official use.</p> <p>Usage Member Government Quarters Assignment Status is used to determine eligibility for Basic Allowance for Housing and Basic Allowance for Subsistence.</p>	Entity: Pay Profile Information
Member Government Quarters Assignment Status	Attribute	<p>Member Government Quarters Assignment Status denotes the member's designation of residence in government quarters which were provided by or on behalf of the United States Government or by a foreign government for a member's official use.</p> <p>Usage Member Government Quarters Assignment Status is used to determine eligibility for Basic Allowance for Housing and Basic Allowance for Subsistence.</p>	Entity: Pay Profile Update Information
Member Government Quarters Type	Attribute	<p>Member Government Quarters Type is the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>Usage Member Government Quarters Type is used to document the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Update Information
Member Government Quarters Type	Attribute	<p>Member Government Quarters Type is the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>Usage Member Government Quarters Type is used to document the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Government Quarters Type Start Date	Attribute	<p>Member Government Quarters Type Start Date is the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>Usage Member Government Quarters Type Start Date is used to document the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Information
Member Government Quarters Type Start Date	Attribute	<p>Member Government Quarters Type Start Date is the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>Usage Member Government Quarters Type Start Date is used to document the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Update Information
Member Government Quarters Type Stop Date	Attribute	<p>Member Government Quarters Type Stop Date is the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>Usage Member Government Quarters Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Update Information
Member Government Quarters Type Stop Date	Attribute	<p>Member Government Quarters Type Stop Date is the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>Usage Member Government Quarters Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	Entity: Pay Profile Information
Member Hardship Duty Pay Designated Location	Attribute	<p>Member Hardship Duty Pay Designated Location is the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hardship Duty Pay Designated Location is used to document the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p>	Entity: Pay Profile Information
Member Hardship Duty Pay Designated Location	Attribute	<p>Member Hardship Duty Pay Designated Location is the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hardship Duty Pay Designated Location is used to document the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hardship Duty Pay Designated Location	Attribute	Member Hardship Duty Pay Designated Location is the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.  Usage Member Hardship Duty Pay Designated Location is used to document the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.	Entity: Earnings Update Notification
Member Hardship Duty Pay Designated Location	Attribute	Member Hardship Duty Pay Designated Location is the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.  Usage Member Hardship Duty Pay Designated Location is used to document the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.	Entity: Certified Human Resources Management Pay Information
Member Hardship Duty Pay Type	Attribute	Member Hardship Duty Pay Type is the specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.  Usage Member Hardship Duty Pay Type is used to document specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.  Member Hardship Duty Pay Type specifies a specific hardship duty pay type for which, among all the hardship duty pay types, the DoD Military Service member has met the eligibility requirements.	Entity: Pay Profile Update Information
Member Hardship Duty Pay Type	Attribute	Member Hardship Duty Pay Type is the specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.  Usage Member Hardship Duty Pay Type is used to document specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.  Member Hardship Duty Pay Type specifies a specific hardship duty pay type for which, among all the hardship duty pay types, the DoD Military Service member has met the eligibility requirements.	Entity: Pay Profile Information
Member Hardship Duty Pay Type Amount	Attribute	Member Hardship Duty Pay Type Amount is the dollar amount of a hardship duty pay paid to a DoD Military Service member.  Usage Member Hardship Duty Pay Type Amount is used to document the dollar amount of a Member Hardship Duty Pay Type paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Hardship Duty Pay Type Amount	Attribute	Member Hardship Duty Pay Type Amount is the dollar amount of a hardship duty pay paid to a DoD Military Service member.  Usage Member Hardship Duty Pay Type Amount is used to document the dollar amount of a Member Hardship Duty Pay Type paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Hardship Duty Pay Type Amount	Attribute	Member Hardship Duty Pay Type Amount is the dollar amount of a hardship duty pay paid to a DoD Military Service member.  Usage Member Hardship Duty Pay Type Amount is used to document the dollar amount of a Member Hardship Duty Pay Type paid to a DoD Military Service member.	Entity: Certified Human Resources Management Pay Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hardship Duty Pay Type Amount	Attribute	Member Hardship Duty Pay Type Amount is the dollar amount of a hardship duty pay paid to a DoD Military Service member.  Usage Member Hardship Duty Pay Type Amount is used to document the dollar amount of a Member Hardship Duty Pay Type paid to a DoD Military Service member.	Entity: Earnings Update Notification
Member Hardship Duty Pay Type Start Date	Attribute	Member Hardship Duty Pay Type Start Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.  Usage Member Hardship Duty Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.	Entity: Pay Profile Update Information
Member Hardship Duty Pay Type Start Date	Attribute	Member Hardship Duty Pay Type Start Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.  Usage Member Hardship Duty Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.	Entity: Pay Profile Information
Member Hardship Duty Pay Type Stop Date	Attribute	Member Hardship Duty Pay Type Stop Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.  Usage Member Hardship Duty Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.	Entity: Pay Profile Information
Member Hardship Duty Pay Type Stop Date	Attribute	Member Hardship Duty Pay Type Stop Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.  Usage Member Hardship Duty Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.	Entity: Pay Profile Update Information
Member Hazardous Duty Incentive Pay Type	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type is the specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type is used to document a specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.  Member HDIP Type specifies a specific hazardous duty pay type for which, among all the hazardous duty incentive pay types, the DoD Military Service member has met the eligibility requirements.	Entity: Pay Profile Update Information
Member Hazardous Duty Incentive Pay Type	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type is the specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type is used to document a specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.  Member HDIP Type specifies a specific hazardous duty pay type for which, among all the hazardous duty incentive pay types, the DoD Military Service member has met the eligibility requirements.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hazardous Duty Incentive Pay Type Amount	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Amount is the dollar amount of a hazardous duty incentive pay paid to a DoD Military Service member.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Amount is used to document is the dollar amount of an HDIP paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Hazardous Duty Incentive Pay Type Amount	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Amount is the dollar amount of a hazardous duty incentive pay paid to a DoD Military Service member.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Amount is used to document is the dollar amount of an HDIP paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Hazardous Duty Incentive Pay Type Amount	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Amount is the dollar amount of a hazardous duty incentive pay paid to a DoD Military Service member.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Amount is used to document is the dollar amount of an HDIP paid to a DoD Military Service member.	Entity: Earnings Update Notification
Member Hazardous Duty Incentive Pay Type Amount	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Amount is the dollar amount of a hazardous duty incentive pay paid to a DoD Military Service member.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Amount is used to document is the dollar amount of an HDIP paid to a DoD Military Service member.	Entity: Certified Human Resources Management Pay Information
Member Hazardous Duty Incentive Pay Type Start Date	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.	Entity: Pay Profile Update Information
Member Hazardous Duty Incentive Pay Type Start Date	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.	Entity: Pay Profile Information
Member Hazardous Duty Incentive Pay Type Stop Date	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.	Entity: Pay Profile Information
Member Hazardous Duty Incentive Pay Type Stop Date	Attribute	Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.  Usage Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Health Profession Officer Accession Bonus Amount	Attribute	Member Health Profession Officer Accession Bonus Amount is the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member.  Usage Member Health Profession Officer Accession Bonus Amount is used to document the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member who is a graduate of an accredited school(s) in his or her clinical specialty and who executes a written agreement to accept a commission or appointment as a health profession officer of the armed forces and remain on active duty for a period of not less than two consecutive years.	Entity: Pay Profile Update Information
Member Health Profession Officer Accession Bonus Amount	Attribute	Member Health Profession Officer Accession Bonus Amount is the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member.  Usage Member Health Profession Officer Accession Bonus Amount is used to document the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member who is a graduate of an accredited school(s) in his or her clinical specialty and who executes a written agreement to accept a commission or appointment as a health profession officer of the armed forces and remain on active duty for a period of not less than two consecutive years.	Entity: Pay Profile Information
Member Health Profession Officer Accession Bonus Payment Date	Attribute	Member Health Profession Officer Accession Bonus Payment Date is the calendar date on which an eligible health profession officer is paid an accession bonus.  Usage Member Health Profession Officer Accession Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid an accession bonus.	Entity: Pay Profile Information
Member Health Profession Officer Accession Bonus Payment Date	Attribute	Member Health Profession Officer Accession Bonus Payment Date is the calendar date on which an eligible health profession officer is paid an accession bonus.  Usage Member Health Profession Officer Accession Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid an accession bonus.	Entity: Pay Profile Update Information
Member Health Profession Officer Board Certification Pay Amount	Attribute	Member Health Profession Officer Board Certification Pay Amount is the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.  Usage Member Health Profession Officer Board Certification Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.	Entity: Pay Profile Update Information
Member Health Profession Officer Board Certification Pay Amount	Attribute	Member Health Profession Officer Board Certification Pay Amount is the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.  Usage Member Health Profession Officer Board Certification Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.	Entity: Pay Profile Information
Member Health Profession Officer Board Certification Pay Start Date	Attribute	Member Health Profession Officer Board Certification Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.  Usage Member Health Profession Officer Board Certification Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Health Profession Officer Board Certification Pay Start Date	Attribute	Member Health Profession Officer Board Certification Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.  Usage Member Health Profession Officer Board Certification Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.	Entity: Pay Profile Update Information
Member Health Profession Officer Board Certification Pay Stop Date	Attribute	Member Health Profession Officer Board Certification Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.  Usage Member Health Profession Officer Board Certification Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.	Entity: Pay Profile Update Information
Member Health Profession Officer Board Certification Pay Stop Date	Attribute	Member Health Profession Officer Board Certification Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.  Usage Member Health Profession Officer Board Certification Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.	Entity: Pay Profile Information
Member Health Profession Officer Incentive Pay Amount	Attribute	Member Health Profession Officer Incentive Pay Amount is the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.  Usage Member Health Profession Officer Incentive Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.	Entity: Pay Profile Information
Member Health Profession Officer Incentive Pay Amount	Attribute	Member Health Profession Officer Incentive Pay Amount is the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.  Usage Member Health Profession Officer Incentive Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.	Entity: Pay Profile Update Information
Member Health Profession Officer Incentive Pay Start Date	Attribute	Member Health Profession Officer Incentive Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.  Usage Member Health Profession Officer Incentive Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.	Entity: Pay Profile Update Information
Member Health Profession Officer Incentive Pay Start Date	Attribute	Member Health Profession Officer Incentive Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.  Usage Member Health Profession Officer Incentive Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.	Entity: Pay Profile Information
Member Health Profession Officer Incentive Pay Stop Date	Attribute	Member Health Profession Officer Incentive Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.  Usage Member Health Profession Officer Incentive Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Health Profession Officer Incentive Pay Stop Date	Attribute	Member Health Profession Officer Incentive Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.  Usage Member Health Profession Officer Incentive Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.	Entity: Pay Profile Update Information
Member Health Profession Officer Retention Bonus Amount	Attribute	Member Health Profession Officer Retention Bonus Amount is the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.  Usage Member Health Profession Officer Retention Bonus Amount is used to document the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.	Entity: Pay Profile Update Information
Member Health Profession Officer Retention Bonus Amount	Attribute	Member Health Profession Officer Retention Bonus Amount is the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.  Usage Member Health Profession Officer Retention Bonus Amount is used to document the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.	Entity: Pay Profile Information
Member Health Profession Officer Retention Bonus Payment Date	Attribute	Member Health Profession Officer Retention Bonus Payment Date is the calendar date on which an eligible health profession officer is paid a retention bonus.  Usage Member Health Professions Officer Retention Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid a retention bonus.	Entity: Pay Profile Information
Member Health Profession Officer Retention Bonus Payment Date	Attribute	Member Health Profession Officer Retention Bonus Payment Date is the calendar date on which an eligible health profession officer is paid a retention bonus.  Usage Member Health Professions Officer Retention Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid a retention bonus.	Entity: Pay Profile Update Information
Member Health Profession Officer Type	Attribute	Member Health Profession Officer Type is the classification of health profession officers eligible for health profession officer special pays.  Usage Member Health Profession Officer Type is used to document the classification of health professions officers eligible for health profession officer special pays.	Entity: Pay Profile Update Information
Member Health Profession Officer Type	Attribute	Member Health Profession Officer Type is the classification of health profession officers eligible for health profession officer special pays.  Usage Member Health Profession Officer Type is used to document the classification of health professions officers eligible for health profession officer special pays.	Entity: Pay Profile Information
Member High Deployment Per Diem Amount	Attribute	Member High Deployment Per Diem Amount is the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.  Usage Member High Deployment Per Diem Amount is used to document the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member High Deployment Per Diem Amount	Attribute	<p>Member High Deployment Per Diem Amount is the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.</p> <p>Usage Member High Deployment Per Diem Amount is used to document the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.</p>	Entity: Pay Profile Update Information
Member High Deployment Per Diem Start Date	Attribute	<p>Member High Deployment Per Diem Start Date is the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p> <p>Usage Member High Deployment Per Diem Start Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p>	Entity: Pay Profile Update Information
Member High Deployment Per Diem Start Date	Attribute	<p>Member High Deployment Per Diem Start Date is the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p> <p>Usage Member High Deployment Per Diem Start Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p>	Entity: Pay Profile Information
Member High Deployment Per Diem Stop Date	Attribute	<p>Member High Deployment Per Diem Stop Date is the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p> <p>Usage Member High Deployment Per Diem Stop Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p>	Entity: Pay Profile Information
Member High Deployment Per Diem Stop Date	Attribute	<p>Member High Deployment Per Diem Stop Date is the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p> <p>Usage Member High Deployment Per Diem Stop Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p>	Entity: Pay Profile Update Information
Member Hostile Fire Imminent Danger Special Pay Amount	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Amount is the amount of hostile fire/imminent danger pay paid to a DoD Military Service member for a specified pay period.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Amount is used to document the amount of Hostile Fire/Imminent Danger Pay paid to a DoD Military Service member for a specified pay period.</p> <p>Member Hostile Fire Imminent Danger Special Pay Amount is paid to a DoD Military Service member who is serving in an imminent danger pay area or who is exposed to a hostile fire event. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hostile Fire Imminent Danger Special Pay Amount	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Amount is the amount of hostile fire/imminent danger pay paid to a DoD Military Service member for a specified pay period.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Amount is used to document the amount of Hostile Fire/Imminent Danger Pay paid to a DoD Military Service member for a specified pay period.</p> <p>Member Hostile Fire Imminent Danger Special Pay Amount is paid to a DoD Military Service member who is serving in an imminent danger pay area or who is exposed to a hostile fire event. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	Entity: Pay Profile Information
Member Hostile Fire Imminent Danger Special Pay Designated Location	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Designated Location is the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Designated Location is used to document the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p>	Entity: Pay Profile Information
Member Hostile Fire Imminent Danger Special Pay Designated Location	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Designated Location is the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Designated Location is used to document the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p>	Entity: Pay Profile Update Information
Member Hostile Fire Imminent Danger Special Pay Start Date	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Start Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p>	Entity: Pay Profile Update Information
Member Hostile Fire Imminent Danger Special Pay Start Date	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Start Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p>	Entity: Pay Profile Information
Member Hostile Fire Imminent Danger Special Pay Stop Date	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Stop Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hostile Fire Imminent Danger Special Pay Stop Date	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Stop Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p>	Entity: Pay Profile Update Information
Member Hostile Fire Imminent Danger Special Pay Type	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Type is the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Type is used to document the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Hostile Fire Imminent Danger Special Pay Type specifies a specific hostile fire imminent danger special pay type for which, among all the hostile fire imminent danger special pay types, the DoD Military Service member has met the eligibility requirements.</p>	Entity: Pay Profile Update Information
Member Hostile Fire Imminent Danger Special Pay Type	Attribute	<p>Member Hostile Fire Imminent Danger Special Pay Type is the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Type is used to document the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Hostile Fire Imminent Danger Special Pay Type specifies a specific hostile fire imminent danger special pay type for which, among all the hostile fire imminent danger special pay types, the DoD Military Service member has met the eligibility requirements.</p>	Entity: Pay Profile Information
Member Household Income Amount	Attribute	<p>Member Household Income Amount is the total gross income (before any taxes or other deductions) received by all persons of a member's household from both military and civilian sources for a specified pay period.</p> <p>Usage Member Household Income Amount is used in determining eligibility for Family Subsistence Supplemental Allowance.</p>	Entity: Pay Profile Information
Member Household Income Amount	Attribute	<p>Member Household Income Amount is the total gross income (before any taxes or other deductions) received by all persons of a member's household from both military and civilian sources for a specified pay period.</p> <p>Usage Member Household Income Amount is used in determining eligibility for Family Subsistence Supplemental Allowance.</p>	Entity: Pay Profile Update Information
Member Household Occupancy Number	Attribute	<p>Member Household Occupancy Number is the total number of occupants residing in a member's household.</p> <p>Usage Member Household Occupancy Number is used in determining eligibility for Family Subsistence Supplemental Allowance.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Household Occupancy Number	Attribute	Member Household Occupancy Number is the total number of occupants residing in a member's household.  Usage Member Household Occupancy Number is used in determining eligibility for Family Subsistence Supplemental Allowance.	Entity: Pay Profile Information
Member Inactive Duty Service Daily Quantity	Attribute	Member Inactive Duty (ID) Service Daily Quantity is the total number of inactive duty training periods performed by a DoD Military Service member within a day.  Usage Member Inactive Duty (ID) Service Type Daily Quantity is used to document the total number of inactive duty training periods performed by a DoD Military Service member within a day.	Entity: Pay Profile Information
Member Inactive Duty Service Daily Quantity	Attribute	Member Inactive Duty (ID) Service Daily Quantity is the total number of inactive duty training periods performed by a DoD Military Service member within a day.  Usage Member Inactive Duty (ID) Service Type Daily Quantity is used to document the total number of inactive duty training periods performed by a DoD Military Service member within a day.	Entity: Pay Profile Update Information
Member Inactive Duty Service Participation Date	Attribute	Member Inactive Duty (ID) Service Participation Date is the calendar date on which a DoD Military Service member performs an inactive duty period.  Usage Member Inactive Duty (ID) Service Participation Date is used to document the calendar date on which a DoD Military Service member performs an inactive duty period.	Entity: Pay Profile Update Information
Member Inactive Duty Service Participation Date	Attribute	Member Inactive Duty (ID) Service Participation Date is the calendar date on which a DoD Military Service member performs an inactive duty period.  Usage Member Inactive Duty (ID) Service Participation Date is used to document the calendar date on which a DoD Military Service member performs an inactive duty period.	Entity: Pay Profile Information
Member Inactive Duty Service Pay Identifier	Attribute	Member Inactive Duty Service Pay Identifier denotes whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.  Usage Member Inactive Duty Service Pay Identifier is used to document whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.	Entity: Pay Profile Information
Member Inactive Duty Service Pay Identifier	Attribute	Member Inactive Duty Service Pay Identifier denotes whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.  Usage Member Inactive Duty Service Pay Identifier is used to document whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Eligibility Concurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Start Date-Time	Attribute	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Stop Loss Criteria



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Inquiry



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
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AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

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Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Eligibility Concurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Attribute	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	Entity: Retirement Checklist Action Requirement
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Checklist Action Requirement
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Military Experience and Training Discrepancies
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Checklist Action Completion Information
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Mandatory Retirement Projection Notification
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Pay Profile Update Information
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Pay Profile Information
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Personnel Action Decision Notification
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Inquiry
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Final Order
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Final Clearance Notification
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Profile Update Information
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Request
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Type	Attribute	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	Entity: Stop Loss Criteria
Member Inactive Duty Training Amount	Attribute	<p>Member Inactive Duty Training Amount is the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p>	Entity: Pay Profile Information
Member Inactive Duty Training Amount	Attribute	<p>Member Inactive Duty Training Amount is the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p>	Entity: Pay Profile Update Information
Member Inactive Duty Training Payment Date	Attribute	<p>Member Inactive Duty Training Payment Date is the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Payment Date is used to document the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p>	Entity: Pay Profile Update Information
Member Inactive Duty Training Payment Date	Attribute	<p>Member Inactive Duty Training Payment Date is the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Payment Date is used to document the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p>	Entity: Pay Profile Information
Member Incapacitation Pay Payment Amount	Attribute	<p>Member Incapacitation Pay Payment Amount is the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty.</p> <p>Usage Member Incapacitation Pay Payment Amount is used to document the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty. As documented in the business facts, there are limitations on both the monthly amount of incapacitation pay for DoD Military Service member and the time duration during which a DoD Military Service member can receive it.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Incapacitation Pay Payment Amount	Attribute	<p>Member Incapacitation Pay Payment Amount is the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty.</p> <p>Usage Member Incapacitation Pay Payment Amount is used to document the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty. As documented in the business facts, there are limitations on both the monthly amount of incapacitation pay for DoD Military Service member and the time duration during which a DoD Military Service member can receive it.</p>	Entity: Pay Profile Update Information
Member Incapacitation Pay Start Date	Attribute	<p>Member Incapacitation Pay Start Date is the calendar date on which a DoD Military Service member's incapacitation pay begins.</p> <p>Usage Member Incapacitation Pay Start Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay begins.</p>	Entity: Pay Profile Update Information
Member Incapacitation Pay Start Date	Attribute	<p>Member Incapacitation Pay Start Date is the calendar date on which a DoD Military Service member's incapacitation pay begins.</p> <p>Usage Member Incapacitation Pay Start Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay begins.</p>	Entity: Pay Profile Information
Member Incapacitation Pay Stop Date	Attribute	<p>Member Incapacitation Pay Stop Date is the calendar date on which a DoD Military Service member's incapacitation pay ends.</p> <p>Usage Member Incapacitation Pay Stop Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay ends.</p>	Entity: Pay Profile Information
Member Incapacitation Pay Stop Date	Attribute	<p>Member Incapacitation Pay Stop Date is the calendar date on which a DoD Military Service member's incapacitation pay ends.</p> <p>Usage Member Incapacitation Pay Stop Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay ends.</p>	Entity: Pay Profile Update Information
Member Initial Entry Reserve Forces Date	Attribute	<p>Member Initial Entry Reserve Forces Date is the calendar date on which a DoD Military Service member affiliates or enlists in any Reserve Component of the armed forces of the United States for the first time.</p> <p>Usage Member Initial Entry Reserve Forces Date is used to document the calendar date when a DoD Military Service member first becomes affiliated with the Reserve Component of the armed forces of the United States.</p> <p>Member Initial Entry Reserve Forces Date is also used to determine eligibility to reserve benefits, entitlements and pay in areas such as enlistment, retirement, training, education and other human resource actions.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Initial Entry Reserve Forces Date	Attribute	<p>Member Initial Entry Reserve Forces Date is the calendar date on which a DoD Military Service member affiliates or enlists in any Reserve Component of the armed forces of the United States for the first time.</p> <p>Usage Member Initial Entry Reserve Forces Date is used to document the calendar date when a DoD Military Service member first becomes affiliated with the Reserve Component of the armed forces of the United States.</p> <p>Member Initial Entry Reserve Forces Date is also used to determine eligibility to reserve benefits, entitlements and pay in areas such as enlistment, retirement, training, education and other human resource actions.</p>	Entity: Pay Profile Information
Member Interservice Transfer Incentive Bonus Amount	Attribute	<p>Member Interservice Transfer Incentive Bonus Amount is the dollar amount paid to a DoD Military Service member for an interservice transfer incentive bonus.</p> <p>Usage Member Interservice Transfer Incentive Bonus Amount is used to document the dollar amount of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Pay Profile Information
Member Interservice Transfer Incentive Bonus Amount	Attribute	<p>Member Interservice Transfer Incentive Bonus Amount is the dollar amount paid to a DoD Military Service member for an interservice transfer incentive bonus.</p> <p>Usage Member Interservice Transfer Incentive Bonus Amount is used to document the dollar amount of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Pay Profile Update Information
Member Interservice Transfer Incentive Bonus Amount	Attribute	<p>Member Interservice Transfer Incentive Bonus Amount is the dollar amount paid to a DoD Military Service member for an interservice transfer incentive bonus.</p> <p>Usage Member Interservice Transfer Incentive Bonus Amount is used to document the dollar amount of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Certified Human Resources Management Pay Information
Member Interservice Transfer Incentive Bonus Amount	Attribute	<p>Member Interservice Transfer Incentive Bonus Amount is the dollar amount paid to a DoD Military Service member for an interservice transfer incentive bonus.</p> <p>Usage Member Interservice Transfer Incentive Bonus Amount is used to document the dollar amount of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Interservice Transfer Incentive Bonus Payment Date	Attribute	<p>Member Interservice Transfer Incentive Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an interservice transfer incentive bonus.</p> <p>Usage Interservice Transfer Incentive Bonus Payment Date is used to document the calendar date of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Earnings Update Notification
Member Interservice Transfer Incentive Bonus Payment Date	Attribute	<p>Member Interservice Transfer Incentive Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an interservice transfer incentive bonus.</p> <p>Usage Interservice Transfer Incentive Bonus Payment Date is used to document the calendar date of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Certified Human Resources Management Pay Information
Member Interservice Transfer Incentive Bonus Payment Date	Attribute	<p>Member Interservice Transfer Incentive Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an interservice transfer incentive bonus.</p> <p>Usage Interservice Transfer Incentive Bonus Payment Date is used to document the calendar date of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Pay Profile Update Information
Member Interservice Transfer Incentive Bonus Payment Date	Attribute	<p>Member Interservice Transfer Incentive Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an interservice transfer incentive bonus.</p> <p>Usage Interservice Transfer Incentive Bonus Payment Date is used to document the calendar date of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	Entity: Pay Profile Information
Member Judge Advocate Continuation Pay Amount	Attribute	<p>Member Judge Advocate Continuation Pay Amount is the dollar amount paid to a DoD Military Service judge advocate for an installment of a continuation pay.</p> <p>Usage Member Judge Advocate Continuation Pay Amount is used to document the dollar amount of a continuation pay installment based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Judge Advocate Continuation Pay Amount	Attribute	Member Judge Advocate Continuation Pay Amount is the dollar amount paid to a DoD Military Service judge advocate for an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Amount is used to document the dollar amount of a continuation pay installment based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Pay Profile Update Information
Member Judge Advocate Continuation Pay Amount	Attribute	Member Judge Advocate Continuation Pay Amount is the dollar amount paid to a DoD Military Service judge advocate for an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Amount is used to document the dollar amount of a continuation pay installment based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Certified Human Resources Management Pay Information
Member Judge Advocate Continuation Pay Amount	Attribute	Member Judge Advocate Continuation Pay Amount is the dollar amount paid to a DoD Military Service judge advocate for an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Amount is used to document the dollar amount of a continuation pay installment based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Earnings Update Notification
Member Judge Advocate Continuation Pay Payment Date	Attribute	Member Judge Advocate Continuation Pay Payment Date is the calendar date on which a DoD Military Service judge advocate is paid an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Payment Date is used to document the calendar date of an installment of a continuation pay based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Earnings Update Notification
Member Judge Advocate Continuation Pay Payment Date	Attribute	Member Judge Advocate Continuation Pay Payment Date is the calendar date on which a DoD Military Service judge advocate is paid an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Payment Date is used to document the calendar date of an installment of a continuation pay based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Certified Human Resources Management Pay Information
Member Judge Advocate Continuation Pay Payment Date	Attribute	Member Judge Advocate Continuation Pay Payment Date is the calendar date on which a DoD Military Service judge advocate is paid an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Payment Date is used to document the calendar date of an installment of a continuation pay based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Pay Profile Update Information
Member Judge Advocate Continuation Pay Payment Date	Attribute	Member Judge Advocate Continuation Pay Payment Date is the calendar date on which a DoD Military Service judge advocate is paid an installment of a continuation pay.  Usage Member Judge Advocate Continuation Pay Payment Date is used to document the calendar date of an installment of a continuation pay based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Leave Period Accrued Day Quantity	Attribute	<p>Member Leave Period Accrued Day Quantity is the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Accrued Day Quantity is used to document the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p>	Entity: Pay Profile Information
Member Leave Period Accrued Day Quantity	Attribute	<p>Member Leave Period Accrued Day Quantity is the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Accrued Day Quantity is used to document the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p>	Entity: Pay Profile Update Information
Member Leave Period Address	Attribute	<p>Member Leave Period Address is the area location a DoD Military Service member identifies for a period of authorized leave.</p> <p>Usage Member Leave Period Address is used to document the area location a DoD Military Service member identifies for a period of authorized leave.</p> <p>Member Leave Period Address is also used for accountability purposes and to determine eligibility to specific pay entitlements.</p>	Entity: Pay Profile Update Information
Member Leave Period Address	Attribute	<p>Member Leave Period Address is the area location a DoD Military Service member identifies for a period of authorized leave.</p> <p>Usage Member Leave Period Address is used to document the area location a DoD Military Service member identifies for a period of authorized leave.</p> <p>Member Leave Period Address is also used for accountability purposes and to determine eligibility to specific pay entitlements.</p>	Entity: Pay Profile Information
Member Leave Period Advance Day Quantity	Attribute	<p>Member Leave Period Advance Day Quantity is the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Advance Day Quantity is used to document the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Advance leave is a means whereby Service members with limited or no accrued leave may be granted leave to resolve urgent, personal, or emergency situations. It is expected that the amount of advanced leave used by the DoD Military Service member during a leave period will be deducted from accrued leave earned by the Service member during his or her remaining period of active duty. Advance leave is considered to be chargeable leave.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Leave Period Advance Day Quantity	Attribute	<p>Member Leave Period Advance Day Quantity is the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Advance Day Quantity is used to document the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Advance leave is a means whereby Service members with limited or no accrued leave may be granted leave to resolve urgent, personal, or emergency situations. It is expected that the amount of advanced leave used by the DoD Military Service member during a leave period will be deducted from accrued leave earned by the Service member during his or her remaining period of active duty. Advance leave is considered to be chargeable leave.</p>	Entity: Pay Profile Update Information
Member Leave Period Day Quantity	Attribute	<p>Member Leave Period Day Quantity is the number of days that comprise a DoD Military Service member's completed leave period.</p> <p>Usage Member Leave Period Day Quantity is used to document the number of leave days (chargeable or non-chargeable) used by a DoD Military Service member for a completed leave period.</p>	Entity: Pay Profile Update Information
Member Leave Period Day Quantity	Attribute	<p>Member Leave Period Day Quantity is the number of days that comprise a DoD Military Service member's completed leave period.</p> <p>Usage Member Leave Period Day Quantity is used to document the number of leave days (chargeable or non-chargeable) used by a DoD Military Service member for a completed leave period.</p>	Entity: Certified Human Resources Management Pay Information
Member Leave Period Excess Day Quantity	Attribute	<p>Member Leave Period Excess Day Quantity is the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Excess Day Quantity is used to document the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p>	Entity: Pay Profile Update Information
Member Leave Period Excess Day Quantity	Attribute	<p>Member Leave Period Excess Day Quantity is the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Excess Day Quantity is used to document the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p>	Entity: Pay Profile Information
Member Leave Period Start Date	Attribute	<p>Member Leave Period Start Date is the calendar date on which a DoD Military Service member's actual leave period begins.</p> <p>Usage Member Leave Period Start Date is used to document the calendar date on which a DoD Military Service member's actual leave period begins.</p>	Entity: Pay Profile Update Information
Member Leave Period Start Date	Attribute	<p>Member Leave Period Start Date is the calendar date on which a DoD Military Service member's actual leave period begins.</p> <p>Usage Member Leave Period Start Date is used to document the calendar date on which a DoD Military Service member's actual leave period begins.</p>	Entity: Certified Human Resources Management Pay Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Leave Period Stop Date	Attribute	Member Leave Period Stop Date is the calendar date on which a DoD Military Service member's actual leave period ends.  Usage Member Leave Period Stop Date is used to document the calendar date on which a DoD Military Service member's actual leave period ends.	Entity: Certified Human Resources Management Pay Information
Member Leave Period Stop Date	Attribute	Member Leave Period Stop Date is the calendar date on which a DoD Military Service member's actual leave period ends.  Usage Member Leave Period Stop Date is used to document the calendar date on which a DoD Military Service member's actual leave period ends.	Entity: Pay Profile Update Information
Member Leave Period Type	Attribute	Member Leave Period Type is the type of a DoD Military Service member's executed leave period.  Usage Member Leave Period Type is used to document the specific type of leave a DoD Military Service member executes during a period of approved absence from his/her military unit/organization.  Member Leave Period Type is also used for leave accounting purposes to determine whether a DoD Military Service member's accrued regular leave balance or accrued combat zone tax exclusion (CZTE) leave balance will be decreased due to an executed leave period.	Entity: Pay Profile Update Information
Member Leave Period Type	Attribute	Member Leave Period Type is the type of a DoD Military Service member's executed leave period.  Usage Member Leave Period Type is used to document the specific type of leave a DoD Military Service member executes during a period of approved absence from his/her military unit/organization.  Member Leave Period Type is also used for leave accounting purposes to determine whether a DoD Military Service member's accrued regular leave balance or accrued combat zone tax exclusion (CZTE) leave balance will be decreased due to an executed leave period.	Entity: Certified Human Resources Management Pay Information
Member Legal Charge Disposition	Attribute	Member Legal Charge Disposition is the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.  Usage Member Legal Charge Disposition is used to document the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.	Entity: Pay Profile Update Information
Member Legal Charge Disposition	Attribute	Member Legal Charge Disposition is the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.  Usage Member Legal Charge Disposition is used to document the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.	Entity: Pay Profile Information
Member Legal Charge Identifier	Attribute	Member Legal Charge Identifier is the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.  Usage Member Legal Charge Identifier is used to document the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Legal Charge Identifier	Attribute	<p>Member Legal Charge Identifier is the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p> <p>Usage Member Legal Charge Identifier is used to document the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p>	Entity: Pay Profile Update Information
Member Legal Residence State	Attribute	<p>Member Legal Residence State is the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p> <p>Usage Member Legal Residence State is used to document the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p>	Entity: Pay Profile Update Information
Member Legal Residence State	Attribute	<p>Member Legal Residence State is the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p> <p>Usage Member Legal Residence State is used to document the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p>	Entity: Pay Profile Information
Member Legal Residence State Effective Date	Attribute	<p>Member Legal Residence State Effective Date is the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p> <p>Usage Member Legal Residence State Effective Date is used to document the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p>	Entity: Pay Profile Information
Member Legal Residence State Effective Date	Attribute	<p>Member Legal Residence State Effective Date is the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p> <p>Usage Member Legal Residence State Effective Date is used to document the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p>	Entity: Pay Profile Update Information
Member Line of Duty Investigation Result	Attribute	<p>Member Line of Duty (LOD) Investigation Result is the determination made after a Line of Duty Investigation has occurred that establishes whether a DoD Military Service member's incapacitation was incurred or aggravated by the performance of military duty.</p> <p>Usage Member Line of Duty (LOD) Investigation Result is used to conclude whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or the performance of military duty.</p> <p>Member LOD Investigation Result assists the Physical Evaluation Board (PEB) and appellate review authority to meet the statutory requirements for separation and the retirement for physical disability. (DoDI 1332.38, Para. E3.P4.4)</p> <p>Member LOD Investigation Result may be used in the Casualty process.</p> <p>Member LOD Investigation Result may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Line of Duty Investigation Result	Attribute	<p>Member Line of Duty (LOD) Investigation Result is the determination made after a Line of Duty Investigation has occurred that establishes whether a DoD Military Service member's incapacitation was incurred or aggravated by the performance of military duty.</p> <p>Usage Member Line of Duty (LOD) Investigation Result is used to conclude whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or the performance of military duty.</p> <p>Member LOD Investigation Result assists the Physical Evaluation Board (PEB) and appellate review authority to meet the statutory requirements for separation and the retirement for physical disability. (DoDI 1332.38, Para. E3.P4.4)</p> <p>Member LOD Investigation Result may be used in the Casualty process.</p> <p>Member LOD Investigation Result may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Personnel Casualty Profile Information
Member Line of Duty Investigation Result Date	Attribute	<p>Member Line of Duty Investigation Result Date is the calendar date on which a Member Line of Duty Investigation Result is rendered.</p> <p>Usage Member Line of Duty Investigation Result Date is used to record the calendar date on which a conclusion is rendered on whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or occurred while in the performance of military duty.</p> <p>A Member Line of Duty Investigation Result Date may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report
Member Line of Duty Investigation Result Date	Attribute	<p>Member Line of Duty Investigation Result Date is the calendar date on which a Member Line of Duty Investigation Result is rendered.</p> <p>Usage Member Line of Duty Investigation Result Date is used to record the calendar date on which a conclusion is rendered on whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or occurred while in the performance of military duty.</p> <p>A Member Line of Duty Investigation Result Date may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Line of Duty Investigation Result Date	Attribute	<p>Member Line of Duty Investigation Result Date is the calendar date on which a Member Line of Duty Investigation Result is rendered.</p> <p>Usage Member Line of Duty Investigation Result Date is used to record the calendar date on which a conclusion is rendered on whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or occurred while in the performance of military duty.</p> <p>A Member Line of Duty Investigation Result Date may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Member Lost Combat Zone Tax Excl. Special Leave Accrual Fiscal Year Day Quantity	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Information
Member Lost Combat Zone Tax Excl. Special Leave Accrual Fiscal Year Day Quantity	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Update Information
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is used to document the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Update Information
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is used to document the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Information
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year Day Quantity	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is used to document the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year Day Quantity	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is used to document the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Update Information
Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Update Information
Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Attribute	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Information
Member Lost Regular Leave Fiscal Year	Attribute	<p>Member Lost Regular Leave Fiscal Year is the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year is used to document the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Information
Member Lost Regular Leave Fiscal Year	Attribute	<p>Member Lost Regular Leave Fiscal Year is the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year is used to document the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Update Information
Member Lost Regular Leave Fiscal Year Day Quantity	Attribute	<p>Member Lost Regular Leave Fiscal Year Day Quantity is the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year Day Quantity is used to document the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Lost Regular Leave Fiscal Year Day Quantity	Attribute	<p>Member Lost Regular Leave Fiscal Year Day Quantity is the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year Day Quantity is used to document the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	Entity: Pay Profile Information
Member Lost Regular Special Leave Accrual Fiscal Year	Attribute	<p>Member Lost Regular Special Leave Accrual Fiscal Year is the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Information
Member Lost Regular Special Leave Accrual Fiscal Year	Attribute	<p>Member Lost Regular Special Leave Accrual Fiscal Year is the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Update Information
Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity	Attribute	<p>Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Update Information
Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity	Attribute	<p>Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Mandatory Retirement Projection Notification
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Retirement Draft Order
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Retirement Inquiry Response
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Retirement Profile Update Information
Member Mandatory Separation Date	Attribute	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	Entity: Retirement Profile Information
Member Medical Officer Additional Special Pay Amount	Attribute	<p>Member Medical Officer Additional Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Amount is used to document the amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Update Information
Member Medical Officer Additional Special Pay Amount	Attribute	<p>Member Medical Officer Additional Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Amount is used to document the amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Additional Special Pay Amount	Attribute	<p>Member Medical Officer Additional Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Amount is used to document the amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Additional Special Pay Amount	Attribute	<p>Member Medical Officer Additional Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Amount is used to document the amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Earnings Update Notification
Member Medical Officer Additional Special Pay Payment Date	Attribute	<p>Member Medical Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Payment Date is used to document the date of an annual additional special pay payment based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Additional Special Pay Payment Date	Attribute	<p>Member Medical Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Payment Date is used to document the date of an annual additional special pay payment based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Additional Special Pay Payment Date	Attribute	<p>Member Medical Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Payment Date is used to document the date of an annual additional special pay payment based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Information
Member Medical Officer Additional Special Pay Payment Date	Attribute	<p>Member Medical Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Payment Date is used to document the date of an annual additional special pay payment based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Board Certification Special Pay Amount	Attribute	<p>Member Medical Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly board certification special pay.</p> <p>Usage Member Medical Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Update Information
Member Medical Officer Board Certification Special Pay Amount	Attribute	<p>Member Medical Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly board certification special pay.</p> <p>Usage Member Medical Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Information
Member Medical Officer Board Certification Special Pay Amount	Attribute	<p>Member Medical Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly board certification special pay.</p> <p>Usage Member Medical Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Board Certification Special Pay Amount	Attribute	<p>Member Medical Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly board certification special pay.</p> <p>Usage Member Medical Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Board Certification Special Pay Start Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay begins.</p> <p>Usage Member Medical Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Earnings Update Notification
Member Medical Officer Board Certification Special Pay Start Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay begins.</p> <p>Usage Member Medical Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Information
Member Medical Officer Board Certification Special Pay Start Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay begins.</p> <p>Usage Member Medical Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Update Information
Member Medical Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay ends.</p> <p>Usage Member Medical Officer Board Certification Special Pay Stop Date is used to document the stop date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay ends.</p> <p>Usage Member Medical Officer Board Certification Special Pay Stop Date is used to document the stop date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Pay Profile Information
Member Medical Officer Board Certification Special Pay Stop Date	Attribute	<p>Member Medical Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay ends.</p> <p>Usage Member Medical Officer Board Certification Special Pay Stop Date is used to document the stop date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	Entity: Earnings Update Notification
Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a DoD Military Service commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a DoD Military Service commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a DoD Military Service commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a DoD Military Service commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a DoD Military Service commissioned officer is paid an accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information
Member Medical Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a DoD Military Service commissioned officer is paid an accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
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AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer CSWS Accession Bonus Payment Date	Attribute	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a DoD Military Service commissioned officer is paid an accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification
Member Medical Officer Early Career Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Early Career Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay (ECISP).</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	Entity: Pay Profile Information
Member Medical Officer Early Career Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Early Career Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay (ECISP).</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	Entity: Pay Profile Update Information
Member Medical Officer Early Career Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Early Career Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Early Career Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Early Career Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	Entity: Pay Profile Information
Member Medical Officer Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information

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Object	Type	Description	Additional Keys
Member Medical Officer Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification
Member Medical Officer Incentive Special Pay Amount	Attribute	<p>Member Medical Officer Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Payment Date is used to document the date of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay payment and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Payment Date is used to document the date of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay payment and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Payment Date is used to document the date of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay payment and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information
Member Medical Officer Incentive Special Pay Payment Date	Attribute	<p>Member Medical Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Payment Date is used to document the date of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay payment and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Multiyear Retention Bonus Amount	Attribute	<p>Member Medical Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service medical officer for an annual multiyear retention bonus.</p> <p>Usage Member Medical Officer Multiyear Retention Bonus Amount is used to document the amount of an annual bonus payment based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Multiyear Retention Bonus Amount	Attribute	Member Medical Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service medical officer for an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Amount is used to document the amount of an annual bonus payment based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Pay Profile Update Information
Member Medical Officer Multiyear Retention Bonus Amount	Attribute	Member Medical Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service medical officer for an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Amount is used to document the amount of an annual bonus payment based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Earnings Update Notification
Member Medical Officer Multiyear Retention Bonus Amount	Attribute	Member Medical Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service medical officer for an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Amount is used to document the amount of an annual bonus payment based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Multiyear Retention Bonus Payment Date	Attribute	Member Medical Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Payment Date is used to document the date of a multiyear retention bonus based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Multiyear Retention Bonus Payment Date	Attribute	Member Medical Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Payment Date is used to document the date of a multiyear retention bonus based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Earnings Update Notification
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Member Medical Officer Multiyear Retention Bonus Payment Date	Attribute	Member Medical Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual multiyear retention bonus.  Usage Member Medical Officer Multiyear Retention Bonus Payment Date is used to document the date of a multiyear retention bonus based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Variable Special Pay Amount	Attribute	<p>Member Medical Officer Variable Special Pay Payment Amount is the dollar amount paid to a DoD Military Service medical officer for monthly variable special pay.</p> <p>Usage Member Medical Officer Variable Special Pay Payment Amount is used to document the amount of a monthly variable special payment based on an eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Variable Special Pay Amount	Attribute	<p>Member Medical Officer Variable Special Pay Payment Amount is the dollar amount paid to a DoD Military Service medical officer for monthly variable special pay.</p> <p>Usage Member Medical Officer Variable Special Pay Payment Amount is used to document the amount of a monthly variable special payment based on an eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Para. 050803)</p>	Entity: Pay Profile Update Information
Member Medical Officer Variable Special Pay Amount	Attribute	<p>Member Medical Officer Variable Special Pay Payment Amount is the dollar amount paid to a DoD Military Service medical officer for monthly variable special pay.</p> <p>Usage Member Medical Officer Variable Special Pay Payment Amount is used to document the amount of a monthly variable special payment based on an eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Para. 050803)</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Variable Special Pay Amount	Attribute	<p>Member Medical Officer Variable Special Pay Payment Amount is the dollar amount paid to a DoD Military Service medical officer for monthly variable special pay.</p> <p>Usage Member Medical Officer Variable Special Pay Payment Amount is used to document the amount of a monthly variable special payment based on an eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Para. 050803)</p>	Entity: Certified Human Resources Management Pay Information
Member Medical Officer Variable Special Pay Start Date	Attribute	<p>Member Medical Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay begins.</p> <p>Usage Member Medical Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification
Member Medical Officer Variable Special Pay Start Date	Attribute	<p>Member Medical Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay begins.</p> <p>Usage Member Medical Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Variable Special Pay Start Date	Attribute	<p>Member Medical Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay begins.</p> <p>Usage Member Medical Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Variable Special Pay Stop Date	Attribute	<p>Member Medical Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay ends.</p> <p>Usage Member Medical Officer Variable Special Pay Stop Date is used to document the end date of an monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Information
Member Medical Officer Variable Special Pay Stop Date	Attribute	<p>Member Medical Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay ends.</p> <p>Usage Member Medical Officer Variable Special Pay Stop Date is used to document the end date of an monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Variable Special Pay Stop Date	Attribute	<p>Member Medical Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay ends.</p> <p>Usage Member Medical Officer Variable Special Pay Stop Date is used to document the end date of an monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	Entity: Earnings Update Notification
Member Medical Service Entry Base Date	Attribute	<p>Member Medical Service Entry Base Date is the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>Usage Member Medical Service Entry Base Date is used to document the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>[Member Medical Service Entry Base Date is also used to document all] creditable service [which] includes periods of internship and residency while not active duty, provided such training was completed successfully, or if such training was terminated or interrupted as the result of military operational requirements. Also includes all periods of active service in the Medical Corps of the Army or Navy, as an officer of the Air Force designated as a medical officer, or as medical officer of the Public Health Service. Internship or residency in a foreign medical facility that is not acceptable under the credentialing criteria of an American medical or osteopathic specialty examining board may not be included in the computation of creditable service. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050102)</p>	Entity: Pay Profile Update Information
Member Medical Service Entry Base Date	Attribute	<p>Member Medical Service Entry Base Date is the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>Usage Member Medical Service Entry Base Date is used to document the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>[Member Medical Service Entry Base Date is also used to document all] creditable service [which] includes periods of internship and residency while not active duty, provided such training was completed successfully, or if such training was terminated or interrupted as the result of military operational requirements. Also includes all periods of active service in the Medical Corps of the Army or Navy, as an officer of the Air Force designated as a medical officer, or as medical officer of the Public Health Service. Internship or residency in a foreign medical facility that is not acceptable under the credentialing criteria of an American medical or osteopathic specialty examining board may not be included in the computation of creditable service. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050102)</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Award Device Name	Attribute	<p>Member Military Award Device Name is the apparatus that is affixed to a DoD Military Service member's decoration (medal or ribbon).</p> <p>Usage Award Device Name is used to denote additional awards or participation in a specific event. Numerous devices have been authorized for the various decorations and Service awards awarded to members of the armed forces of the United States.</p>	Entity: Retirement Profile Information
Member Military Award Device Name	Attribute	<p>Member Military Award Device Name is the apparatus that is affixed to a DoD Military Service member's decoration (medal or ribbon).</p> <p>Usage Award Device Name is used to denote additional awards or participation in a specific event. Numerous devices have been authorized for the various decorations and Service awards awarded to members of the armed forces of the United States.</p>	Entity: Retirement Final Clearance Notification
Member Military Award Device Name	Attribute	<p>Member Military Award Device Name is the apparatus that is affixed to a DoD Military Service member's decoration (medal or ribbon).</p> <p>Usage Award Device Name is used to denote additional awards or participation in a specific event. Numerous devices have been authorized for the various decorations and Service awards awarded to members of the armed forces of the United States.</p>	Entity: Retirement Final Order
Member Military Award Device Name	Attribute	<p>Member Military Award Device Name is the apparatus that is affixed to a DoD Military Service member's decoration (medal or ribbon).</p> <p>Usage Award Device Name is used to denote additional awards or participation in a specific event. Numerous devices have been authorized for the various decorations and Service awards awarded to members of the armed forces of the United States.</p>	Entity: Retirement Profile Update Information
Member Military Award Name	Attribute	<p>Member Military Award Name is the name of a DoD Military Award that has been awarded to a DoD Military Service member.</p> <p>Usage Member Military Award Name is used to identify a DoD Military Award that has awarded to a DoD Military Service member.</p> <p>Member Military Award Name is used in the separation process and in the promotion process. Member Military Award Name is also used to determine certain veteran benefits.</p>	Entity: Retirement Profile Update Information
Member Military Award Name	Attribute	<p>Member Military Award Name is the name of a DoD Military Award that has been awarded to a DoD Military Service member.</p> <p>Usage Member Military Award Name is used to identify a DoD Military Award that has awarded to a DoD Military Service member.</p> <p>Member Military Award Name is used in the separation process and in the promotion process. Member Military Award Name is also used to determine certain veteran benefits.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Award Name	Attribute	<p>Member Military Award Name is the name of a DoD Military Award that has been awarded to a DoD Military Service member.</p> <p>Usage Member Military Award Name is used to identify a DoD Military Award that has awarded to a DoD Military Service member.</p> <p>Member Military Award Name is used in the separation process and in the promotion process. Member Military Award Name is also used to determine certain veteran benefits.</p>	Entity: Retirement Final Clearance Notification
Member Military Award Name	Attribute	<p>Member Military Award Name is the name of a DoD Military Award that has been awarded to a DoD Military Service member.</p> <p>Usage Member Military Award Name is used to identify a DoD Military Award that has awarded to a DoD Military Service member.</p> <p>Member Military Award Name is used in the separation process and in the promotion process. Member Military Award Name is also used to determine certain veteran benefits.</p>	Entity: Retirement Profile Information
Member Military Housing Area Identifier	Attribute	<p>Member Military Housing Area (MHA) Identifier is the five digit code that identifies the military housing area in which the DoD Military Service member resides.</p> <p>Usage Member Military Housing Area (MHA) Identifier is used to document the military housing area in which the DoD Military Service member resides.</p> <p>For a DoD Military Service member eligible to receive Basic Allowance for Housing, the military housing area in which a DoD Military Service member resides is one of the factors used to determine the amount of the allowance.</p>	Entity: Pay Profile Information
Member Military Housing Area Identifier	Attribute	<p>Member Military Housing Area (MHA) Identifier is the five digit code that identifies the military housing area in which the DoD Military Service member resides.</p> <p>Usage Member Military Housing Area (MHA) Identifier is used to document the military housing area in which the DoD Military Service member resides.</p> <p>For a DoD Military Service member eligible to receive Basic Allowance for Housing, the military housing area in which a DoD Military Service member resides is one of the factors used to determine the amount of the allowance.</p>	Entity: Pay Profile Update Information
Member Military Income Amount	Attribute	<p>Member Military Income Amount is the total amount of military income that a member receives for a specified pay period.</p> <p>Usage Member Military Income Amount is used as a component of Household Income Amount to determine eligibility for and computation of Family Subsistence Supplemental Allowance.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Income Amount	Attribute	<p>Member Military Income Amount is the total amount of military income that a member receives for a specified pay period.</p> <p>Usage Member Military Income Amount is used as a component of Household Income Amount to determine eligibility for and computation of Family Subsistence Supplemental Allowance.</p>	Entity: Pay Profile Information
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Military Experience and Training Discrepancies



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Concurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Casualty Response Information



AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

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AV-2 Integrated Dictionary (BEA 11.1)

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AV-2 Integrated Dictionary (BEA 11.1)

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AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

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Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Attribute	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Requirement



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Concurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Attribute	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Concurrency



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Attribute	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Order



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

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AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Eligibility Concurrency



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Attribute	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	Entity: Pay Profile Information
Member Military Occupational Specialty Conversion Incentive Bonus Amount	Attribute	<p>Member Military Occupational Specialty Conversion Incentive Bonus Amount is the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupational Specialty Conversion Incentive Bonus Amount	Attribute	<p>Member Military Occupational Specialty Conversion Incentive Bonus Amount is the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p>	Entity: Pay Profile Update Information
Member Military Occupational Specialty Conversion Incentive Bonus Payment Date	Attribute	<p>Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used to document the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus. Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used in the process of determining if repayment of some or all of the incentive bonus is required by the repayment provisions of 37 U.S.C. section 303a (e).</p>	Entity: Pay Profile Update Information
Member Military Occupational Specialty Conversion Incentive Bonus Payment Date	Attribute	<p>Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used to document the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus. Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used in the process of determining if repayment of some or all of the incentive bonus is required by the repayment provisions of 37 U.S.C. section 303a (e).</p>	Entity: Pay Profile Information
Member Military Personnel Class	Attribute	<p>Member Military Personnel Class is the specific class of the monetary compensation schedule in which a DoD Military Service member is assigned.</p> <p>Usage Member Military Personnel Class is used to document the specific monetary compensation schedule in which a DoD Military Service member is assigned.</p>	Entity: Pay Profile Information
Member Military Personnel Class	Attribute	<p>Member Military Personnel Class is the specific class of the monetary compensation schedule in which a DoD Military Service member is assigned.</p> <p>Usage Member Military Personnel Class is used to document the specific monetary compensation schedule in which a DoD Military Service member is assigned.</p>	Entity: Pay Profile Update Information
Member Military Personnel Class	Attribute	<p>Member Military Personnel Class is the specific class of the monetary compensation schedule in which a DoD Military Service member is assigned.</p> <p>Usage Member Military Personnel Class is used to document the specific monetary compensation schedule in which a DoD Military Service member is assigned.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Personnel Class	Attribute	Member Military Personnel Class is the specific class of the monetary compensation schedule in which a DoD Military Service member is assigned.  Usage Member Military Personnel Class is used to document the specific monetary compensation schedule in which a DoD Military Service member is assigned.	Entity: Certified Reimbursement Information
Member Military Personnel Class Effective Date	Attribute	Member Military Personnel Class Effective Date is the calendar date on which a DoD Military Service member's affiliation with a specific class of the monetary compensation schedule begins.  Usage Member Military Personnel Class Effective Date is used to document the calendar date the DoD Military Service member is assigned to a specific monetary compensation schedule.	Entity: Certified Reimbursement Information
Member Military Personnel Class Effective Date	Attribute	Member Military Personnel Class Effective Date is the calendar date on which a DoD Military Service member's affiliation with a specific class of the monetary compensation schedule begins.  Usage Member Military Personnel Class Effective Date is used to document the calendar date the DoD Military Service member is assigned to a specific monetary compensation schedule.	Entity: Certified Human Resources Management Pay Information
Member Military Personnel Class Effective Date	Attribute	Member Military Personnel Class Effective Date is the calendar date on which a DoD Military Service member's affiliation with a specific class of the monetary compensation schedule begins.  Usage Member Military Personnel Class Effective Date is used to document the calendar date the DoD Military Service member is assigned to a specific monetary compensation schedule.	Entity: Pay Profile Update Information
Member Military Personnel Class Effective Date	Attribute	Member Military Personnel Class Effective Date is the calendar date on which a DoD Military Service member's affiliation with a specific class of the monetary compensation schedule begins.  Usage Member Military Personnel Class Effective Date is used to document the calendar date the DoD Military Service member is assigned to a specific monetary compensation schedule.	Entity: Pay Profile Information
Member Military Position Start Date	Attribute	Member Military Position Start Date is the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit begins.  Usage Member Military Position Start Date is used to document the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit begins.  Member Military Position Start Date may be used to determine eligibility for certain Pay and Allowances such as special duty assignment pay and personal money allowance.	Entity: Certified Reimbursement Information
Member Military Position Stop Date	Attribute	Member Military Position Stop Date is the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit ends.  Usage Member Military Position Stop Date is used to document the calendar date on which a DoD Military member's assignment to a Uniformed Service unique position within a military unit ends.  Member Military Position Stop Date may be used to determine eligibility for certain Pay and Allowances such as special duty assignment pay and personal money allowance.	Entity: Certified Reimbursement Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Service Initial Entry Date	Attribute	<p>Member Military Service Initial Entry Date is the calendar date on which a person is initially appointed, enlisted, or conscripted into a United States armed force.</p> <p>Usage                      Member Military Service Initial Entry Date is used to describe and record the calendar date of:                      - Enlistment as a Reserve member in the senior Reserve Officer Training Corps (ROTC) program                      - Enlistment in any Active Component's delayed entry/enlistment program                      - Entrance as a cadet or midshipman at a service academy                      - ROTC Scholarship Recipients(Title 10 Section 2107(d))</p> <p>Member Military Service Initial Entry Date is a fixed date and is not subject to adjustment because of a break in service and is used to determine which of the three retirement plans a DoD Military Service member falls under.</p>	Entity: Pay Profile Information
Member Military Service Initial Entry Date	Attribute	<p>Member Military Service Initial Entry Date is the calendar date on which a person is initially appointed, enlisted, or conscripted into a United States armed force.</p> <p>Usage                      Member Military Service Initial Entry Date is used to describe and record the calendar date of:                      - Enlistment as a Reserve member in the senior Reserve Officer Training Corps (ROTC) program                      - Enlistment in any Active Component's delayed entry/enlistment program                      - Entrance as a cadet or midshipman at a service academy                      - ROTC Scholarship Recipients(Title 10 Section 2107(d))</p> <p>Member Military Service Initial Entry Date is a fixed date and is not subject to adjustment because of a break in service and is used to determine which of the three retirement plans a DoD Military Service member falls under.</p>	Entity: Pay Profile Update Information
Member Military Service Initial Obligation End Date	Attribute	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage                      Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Service Initial Obligation End Date	Attribute	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	Entity: Retirement Profile Information
Member Military Service Initial Obligation End Date	Attribute	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Service Initial Obligation End Date	Attribute	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	Entity: Retirement Final Order
Member Military Service Initial Obligation End Date	Attribute	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	Entity: Retirement Profile Update Information
Member Montgomery GI Bill Deduction Amount	Attribute	<p>Member Montgomery GI Bill (MGIB) Deduction Amount is the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.</p> <p>Usage Member Montgomery GI Bill (MGIB) Deduction Amount is used to document the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Montgomery GI Bill Deduction Amount	Attribute	Member Montgomery GI Bill (MGIB) Deduction Amount is the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.  Usage Member Montgomery GI Bill (MGIB) Deduction Amount is used to document the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.	Entity: Pay Profile Information
Member Montgomery GI Bill Deduction Start Date	Attribute	Member Montgomery GI Bill (MGIB) Deduction Start Date is the calendar date on which a DoD Military Service member's MGIB deduction begins.  Usage Member Montgomery GI Bill (MGIB) Deduction Start Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction begins.	Entity: Pay Profile Information
Member Montgomery GI Bill Deduction Start Date	Attribute	Member Montgomery GI Bill (MGIB) Deduction Start Date is the calendar date on which a DoD Military Service member's MGIB deduction begins.  Usage Member Montgomery GI Bill (MGIB) Deduction Start Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction begins.	Entity: Pay Profile Update Information
Member Montgomery GI Bill Deduction Stop Date	Attribute	Member Montgomery GI Bill (MGIB) Deduction Stop Date is the calendar date on which a DoD Military Service member's MGIB deduction ends.  Usage Member Montgomery GI Bill (MGIB) Deduction Stop Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction ends.	Entity: Pay Profile Update Information
Member Montgomery GI Bill Deduction Stop Date	Attribute	Member Montgomery GI Bill (MGIB) Deduction Stop Date is the calendar date on which a DoD Military Service member's MGIB deduction ends.  Usage Member Montgomery GI Bill (MGIB) Deduction Stop Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction ends.	Entity: Pay Profile Information
Member Move-In Housing Allowance Type	Attribute	Member Move-In Housing Allowance Type is the classification of an authorized one-time expense payment made to a DoD Military Service member.  Usage Member Move-In Housing Allowance Type is used to document the classification of an authorized one-time expense payment made to a DoD Military Service member.	Entity: Pay Profile Information
Member Move-In Housing Allowance Type	Attribute	Member Move-In Housing Allowance Type is the classification of an authorized one-time expense payment made to a DoD Military Service member.  Usage Member Move-In Housing Allowance Type is used to document the classification of an authorized one-time expense payment made to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Move-In Housing Allowance Type Amount	Attribute	Member Move-In Housing Allowance Type Amount is the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.  Usage Member Move-In Housing Allowance Type Amount is used to document the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Move-In Housing Allowance Type Amount	Attribute	Member Move-In Housing Allowance Type Amount is the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.  Usage Member Move-In Housing Allowance Type Amount is used to document the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.	Entity: Pay Profile Information
Member Move-In Housing Allowance Type Amount	Attribute	Member Move-In Housing Allowance Type Amount is the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.  Usage Member Move-In Housing Allowance Type Amount is used to document the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.	Entity: Certified Human Resources Management Pay Information
Member Move-In Housing Allowance Type Amount	Attribute	Member Move-In Housing Allowance Type Amount is the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.  Usage Member Move-In Housing Allowance Type Amount is used to document the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.	Entity: Earnings Update Notification
Member Move-In Housing Allowance Type Payment Date	Attribute	Member Move-In Housing Allowance Type Payment Date is the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.  Usage Member Move-In Housing Allowance Type Payment Date is used to document the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Move-In Housing Allowance Type Payment Date	Attribute	Member Move-In Housing Allowance Type Payment Date is the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.  Usage Member Move-In Housing Allowance Type Payment Date is used to document the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Move-In Housing Allowance/Security Designated Location	Attribute	Member Move-In Housing Allowance/Security Designated Location is the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.  Usage Member Move-In Housing Allowance/Security Designated Location is used to document the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.	Entity: Pay Profile Update Information
Member Move-In Housing Allowance/Security Designated Location	Attribute	Member Move-In Housing Allowance/Security Designated Location is the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.  Usage Member Move-In Housing Allowance/Security Designated Location is used to document the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Muster Duty Allowance Amount	Attribute	<p>Member Muster Duty Allowance Amount is the dollar amount of an allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Usage Member Muster Duty Allowance Amount is used to document the dollar amount of a single, flat-rate monetary allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	Entity: Pay Profile Information
Member Muster Duty Allowance Amount	Attribute	<p>Member Muster Duty Allowance Amount is the dollar amount of an allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Usage Member Muster Duty Allowance Amount is used to document the dollar amount of a single, flat-rate monetary allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	Entity: Pay Profile Update Information
Member Muster Duty Allowance Payment Date	Attribute	<p>Member Muster Duty Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p> <p>Usage Member Muster Duty Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p>	Entity: Pay Profile Update Information
Member Muster Duty Allowance Payment Date	Attribute	<p>Member Muster Duty Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p> <p>Usage Member Muster Duty Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p>	Entity: Pay Profile Information
Member National Call to Service Incentive Election Type	Attribute	<p>Member National Call to Service Incentive Election Type is the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.</p> <p>Usage Member National Call to Service Incentive Election Type is used to document the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member National Call to Service Incentive Election Type	Attribute	Member National Call to Service Incentive Election Type is the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.  Usage Member National Call to Service Incentive Election Type is used to document the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.	Entity: Pay Profile Update Information
Member New Officer Critical Skill Accession Bonus Amount	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.	Entity: Pay Profile Update Information
Member New Officer Critical Skill Accession Bonus Amount	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.	Entity: Pay Profile Information
Member New Officer Critical Skill Accession Bonus Amount	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.	Entity: Earnings Update Notification
Member New Officer Critical Skill Accession Bonus Amount	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.	Entity: Certified Human Resources Management Pay Information
Member New Officer Critical Skill Accession Bonus Payment Date	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.	Entity: Certified Human Resources Management Pay Information
Member New Officer Critical Skill Accession Bonus Payment Date	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member New Officer Critical Skill Accession Bonus Payment Date	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.	Entity: Pay Profile Information
Member New Officer Critical Skill Accession Bonus Payment Date	Attribute	Member New Officer Critical Skill Accession Bonus Amount is the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.  Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.	Entity: Pay Profile Update Information
Member Non-Judicial Punishment Award Date	Attribute	Member Non-Judicial Punishment Award Date is the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.  Usage Member Non-Judicial Punishment Award Date is used to document the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.	Entity: Pay Profile Update Information
Member Non-Judicial Punishment Award Date	Attribute	Member Non-Judicial Punishment Award Date is the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.  Usage Member Non-Judicial Punishment Award Date is used to document the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.	Entity: Pay Profile Information
Member Non-Physician Health Care Provider Board Cert. Special Pay Start Date	Attribute	Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.  Usage Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.	Entity: Pay Profile Information
Member Non-Physician Health Care Provider Board Cert. Special Pay Start Date	Attribute	Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.  Usage Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Non-Physician Health Care Provider Board Cert. Special Pay Stop Date	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p>	Entity: Pay Profile Update Information
Member Non-Physician Health Care Provider Board Cert. Special Pay Stop Date	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p>	Entity: Pay Profile Information
Member Non-Physician Health Care Provider Board Certification Special Pay Amount	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Amount is the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p>	Entity: Pay Profile Information
Member Non-Physician Health Care Provider Board Certification Special Pay Amount	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Amount is the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p>	Entity: Pay Profile Update Information
Member Non-Physician Health Care Provider Board Certification Special Pay Amount	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Amount is the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p>	Entity: Earnings Update Notification
Member Non-Physician Health Care Provider Board Certification Special Pay Amount	Attribute	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Amount is the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p>	Entity: Certified Human Resources Management Pay Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Career Accession Bonus Amount	Attribute	<p>Member Nuclear Career Accession Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Certified Human Resources Management Pay Information
Member Nuclear Career Accession Bonus Amount	Attribute	<p>Member Nuclear Career Accession Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Earnings Update Notification
Member Nuclear Career Accession Bonus Amount	Attribute	<p>Member Nuclear Career Accession Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Pay Profile Update Information
Member Nuclear Career Accession Bonus Amount	Attribute	<p>Member Nuclear Career Accession Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Pay Profile Information
Member Nuclear Career Accession Bonus Payment Date	Attribute	<p>Member Nuclear Career Accession Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Career Accession Bonus Payment Date	Attribute	<p>Member Nuclear Career Accession Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Pay Profile Update Information
Member Nuclear Career Accession Bonus Payment Date	Attribute	<p>Member Nuclear Career Accession Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Earnings Update Notification
Member Nuclear Career Accession Bonus Payment Date	Attribute	<p>Member Nuclear Career Accession Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	Entity: Certified Human Resources Management Pay Information
Member Nuclear Career Incentive Bonus Amount	Attribute	<p>Member Nuclear Career Incentive Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Amount is used to record the dollar amount of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Certified Human Resources Management Pay Information
Member Nuclear Career Incentive Bonus Amount	Attribute	<p>Member Nuclear Career Incentive Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Amount is used to record the dollar amount of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Earnings Update Notification
Member Nuclear Career Incentive Bonus Amount	Attribute	<p>Member Nuclear Career Incentive Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Amount is used to record the dollar amount of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Career Incentive Bonus Amount	Attribute	<p>Member Nuclear Career Incentive Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Amount is used to record the dollar amount of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Pay Profile Information
Member Nuclear Career Incentive Bonus Payment Date	Attribute	<p>Member Nuclear Career Incentive Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Payment Date is used to document the calendar date of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Pay Profile Information
Member Nuclear Career Incentive Bonus Payment Date	Attribute	<p>Member Nuclear Career Incentive Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Payment Date is used to document the calendar date of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Pay Profile Update Information
Member Nuclear Career Incentive Bonus Payment Date	Attribute	<p>Member Nuclear Career Incentive Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Payment Date is used to document the calendar date of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Earnings Update Notification
Member Nuclear Career Incentive Bonus Payment Date	Attribute	<p>Member Nuclear Career Incentive Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Payment Date is used to document the calendar date of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	Entity: Certified Human Resources Management Pay Information
Member Nuclear Officer Continuation Pay Amount	Attribute	<p>Member Nuclear Officer Continuation Pay Amount is the dollar amount paid to a DoD Military Service naval officer for a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Officer Continuation Pay Amount	Attribute	<p>Member Nuclear Officer Continuation Pay Amount is the dollar amount paid to a DoD Military Service naval officer for a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Earnings Update Notification
Member Nuclear Officer Continuation Pay Amount	Attribute	<p>Member Nuclear Officer Continuation Pay Amount is the dollar amount paid to a DoD Military Service naval officer for a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Pay Profile Update Information
Member Nuclear Officer Continuation Pay Amount	Attribute	<p>Member Nuclear Officer Continuation Pay Amount is the dollar amount paid to a DoD Military Service naval officer for a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Pay Profile Information
Member Nuclear Officer Continuation Pay Payment Date	Attribute	<p>Member Nuclear Officer Continuation Pay Payment Date is the calendar date on which a DoD Military Service naval officer is paid a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Payment Date is used to document the calendar date of a continuation pay paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Officer Continuation Pay Payment Date	Attribute	<p>Member Nuclear Officer Continuation Pay Payment Date is the calendar date on which a DoD Military Service naval officer is paid a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Payment Date is used to document the calendar date of a continuation pay paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Pay Profile Update Information
Member Nuclear Officer Continuation Pay Payment Date	Attribute	<p>Member Nuclear Officer Continuation Pay Payment Date is the calendar date on which a DoD Military Service naval officer is paid a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Payment Date is used to document the calendar date of a continuation pay paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Earnings Update Notification
Member Nuclear Officer Continuation Pay Payment Date	Attribute	<p>Member Nuclear Officer Continuation Pay Payment Date is the calendar date on which a DoD Military Service naval officer is paid a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Payment Date is used to document the calendar date of a continuation pay paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	Entity: Certified Human Resources Management Pay Information
Member Nurse Officer Candidate Accession Bonus Amount	Attribute	<p>Member Nurse Officer Candidate Accession Bonus Amount is the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p> <p>Usage Member Nurse Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p>	Entity: Certified Human Resources Management Pay Information
Member Nurse Officer Candidate Accession Bonus Amount	Attribute	<p>Member Nurse Officer Candidate Accession Bonus Amount is the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p> <p>Usage Member Nurse Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p>	Entity: Earnings Update Notification
Member Nurse Officer Candidate Accession Bonus Amount	Attribute	<p>Member Nurse Officer Candidate Accession Bonus Amount is the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p> <p>Usage Member Nurse Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nurse Officer Candidate Accession Bonus Amount	Attribute	Member Nurse Officer Candidate Accession Bonus Amount is the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.  Usage Member Nurse Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.	Entity: Pay Profile Information
Member Nurse Officer Candidate Accession Bonus Payment Date	Attribute	Member Nurse Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.  Usage Member Nurse Officer Candidate Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.	Entity: Pay Profile Information
Member Nurse Officer Candidate Accession Bonus Payment Date	Attribute	Member Nurse Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.  Usage Member Nurse Officer Candidate Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.	Entity: Pay Profile Update Information
Member Nurse Officer Candidate Accession Bonus Payment Date	Attribute	Member Nurse Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.  Usage Member Nurse Officer Candidate Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.	Entity: Earnings Update Notification
Member Nurse Officer Candidate Accession Bonus Payment Date	Attribute	Member Nurse Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.  Usage Member Nurse Officer Candidate Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.	Entity: Certified Human Resources Management Pay Information
Member Nurse Officer Candidate Continuation Bonus Amount	Attribute	Member Nurse Officer Candidate Continuation Bonus Amount is the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.  Usage Member Nurse Officer Candidate Continuation Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.	Entity: Certified Human Resources Management Pay Information
Member Nurse Officer Candidate Continuation Bonus Amount	Attribute	Member Nurse Officer Candidate Continuation Bonus Amount is the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.  Usage Member Nurse Officer Candidate Continuation Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.	Entity: Earnings Update Notification
Member Nurse Officer Candidate Continuation Bonus Amount	Attribute	Member Nurse Officer Candidate Continuation Bonus Amount is the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.  Usage Member Nurse Officer Candidate Continuation Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nurse Officer Candidate Continuation Bonus Amount	Attribute	Member Nurse Officer Candidate Continuation Bonus Amount is the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.  Usage Member Nurse Officer Candidate Continuation Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.	Entity: Pay Profile Information
Member Nurse Officer Candidate Continuation Bonus Start Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Start Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.  Usage Member Nurse Officer Candidate Continuation Bonus Start Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.	Entity: Pay Profile Information
Member Nurse Officer Candidate Continuation Bonus Start Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Start Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.  Usage Member Nurse Officer Candidate Continuation Bonus Start Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.	Entity: Pay Profile Update Information
Member Nurse Officer Candidate Continuation Bonus Start Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Start Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.  Usage Member Nurse Officer Candidate Continuation Bonus Start Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.	Entity: Earnings Update Notification
Member Nurse Officer Candidate Continuation Bonus Stop Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Stop Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.  Usage Member Nurse Officer Candidate Continuation Bonus Stop Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.	Entity: Earnings Update Notification
Member Nurse Officer Candidate Continuation Bonus Stop Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Stop Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.  Usage Member Nurse Officer Candidate Continuation Bonus Stop Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.	Entity: Pay Profile Update Information
Member Nurse Officer Candidate Continuation Bonus Stop Date	Attribute	Member Nurse Officer Candidate Continuation Bonus Stop Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.  Usage Member Nurse Officer Candidate Continuation Bonus Stop Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.	Entity: Pay Profile Information
Member OCONUS Cost of Living Allowance Amount	Attribute	Member OCONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.  Usage Member OCONUS Cost of Living Allowance (COLA) Amount is used to document the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member OCONUS Cost of Living Allowance Amount	Attribute	Member OCONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.  Usage Member OCONUS Cost of Living Allowance (COLA) Amount is used to document the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.	Entity: Pay Profile Update Information
Member OCONUS Cost of Living Allowance Start Date	Attribute	Member OCONUS Cost of Living Allowance (COLA) Start Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.  Usage Member OCONUS Cost of Living Allowance (COLA) Start Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.	Entity: Pay Profile Update Information
Member OCONUS Cost of Living Allowance Start Date	Attribute	Member OCONUS Cost of Living Allowance (COLA) Start Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.  Usage Member OCONUS Cost of Living Allowance (COLA) Start Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.	Entity: Pay Profile Information
Member OCONUS Cost of Living Allowance Stop Date	Attribute	Member OCONUS Cost of Living Allowance (COLA) Stop Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.  Usage Member OCONUS Cost of Living Allowance (COLA) Stop Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.	Entity: Pay Profile Information
Member OCONUS Cost of Living Allowance Stop Date	Attribute	Member OCONUS Cost of Living Allowance (COLA) Stop Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.  Usage Member OCONUS Cost of Living Allowance (COLA) Stop Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.	Entity: Pay Profile Update Information
Member Officer Candidate Accession Bonus Amount	Attribute	Member Officer Candidate Accession Bonus Amount is the dollar amount paid to a DoD Military Service member for an accession bonus.  Usage Member Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on active duty as a commissioned officer for a period specified in the agreement.	Entity: Pay Profile Update Information
Member Officer Candidate Accession Bonus Amount	Attribute	Member Officer Candidate Accession Bonus Amount is the dollar amount paid to a DoD Military Service member for an accession bonus.  Usage Member Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on active duty as a commissioned officer for a period specified in the agreement.	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Officer Candidate Accession Bonus Amount	Attribute	Member Officer Candidate Accession Bonus Amount is the dollar amount paid to a DoD Military Service member for an accession bonus.  Usage Member Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on active duty as a commissioned officer for a period specified in the agreement.	Entity: Earnings Update Notification
Member Officer Candidate Accession Bonus Amount	Attribute	Member Officer Candidate Accession Bonus Amount is the dollar amount paid to a DoD Military Service member for an accession bonus.  Usage Member Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on active duty as a commissioned officer for a period specified in the agreement.	Entity: Certified Human Resources Management Pay Information
Member Officer Candidate Accession Bonus Payment Date	Attribute	Member Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an accession bonus.  Usage Member Officer Candidate Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on Active Duty as a commissioned officer for a period specified in the agreement.	Entity: Certified Human Resources Management Pay Information
Member Officer Candidate Accession Bonus Payment Date	Attribute	Member Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an accession bonus.  Usage Member Officer Candidate Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on Active Duty as a commissioned officer for a period specified in the agreement.	Entity: Earnings Update Notification
Member Officer Candidate Accession Bonus Payment Date	Attribute	Member Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an accession bonus.  Usage Member Officer Candidate Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on Active Duty as a commissioned officer for a period specified in the agreement.	Entity: Pay Profile Information
Member Officer Candidate Accession Bonus Payment Date	Attribute	Member Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an accession bonus.  Usage Member Officer Candidate Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on Active Duty as a commissioned officer for a period specified in the agreement.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Officer Responsibility Special Pay Amount	Attribute	Member Officer Responsibility Special Pay Amount is the dollar amount paid to a DoD Military Service officer for a monthly special pay.  Usage Member Officer Responsibility Special Pay Amount is used to document the dollar amount of a monthly special pay for which an officer is entitled if that officer is performing duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Update Information
Member Officer Responsibility Special Pay Amount	Attribute	Member Officer Responsibility Special Pay Amount is the dollar amount paid to a DoD Military Service officer for a monthly special pay.  Usage Member Officer Responsibility Special Pay Amount is used to document the dollar amount of a monthly special pay for which an officer is entitled if that officer is performing duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Information
Member Officer Responsibility Special Pay Amount	Attribute	Member Officer Responsibility Special Pay Amount is the dollar amount paid to a DoD Military Service officer for a monthly special pay.  Usage Member Officer Responsibility Special Pay Amount is used to document the dollar amount of a monthly special pay for which an officer is entitled if that officer is performing duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Earnings Update Notification
Member Officer Responsibility Special Pay Amount	Attribute	Member Officer Responsibility Special Pay Amount is the dollar amount paid to a DoD Military Service officer for a monthly special pay.  Usage Member Officer Responsibility Special Pay Amount is used to document the dollar amount of a monthly special pay for which an officer is entitled if that officer is performing duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Certified Human Resources Management Pay Information
Member Officer Responsibility Special Pay Start Date	Attribute	Member Officer Responsibility Special Pay Start Date is the calendar date on which a DoD Military Service officer's monthly special pay begins.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay begins for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Earnings Update Notification
Member Officer Responsibility Special Pay Start Date	Attribute	Member Officer Responsibility Special Pay Start Date is the calendar date on which a DoD Military Service officer's monthly special pay begins.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay begins for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Information
Member Officer Responsibility Special Pay Start Date	Attribute	Member Officer Responsibility Special Pay Start Date is the calendar date on which a DoD Military Service officer's monthly special pay begins.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay begins for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Officer Responsibility Special Pay Stop Date	Attribute	Member Officer Responsibility Special Pay Stop Date is the calendar date on which a DoD Military Service officer's monthly special pay ends.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay ends for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Update Information
Member Officer Responsibility Special Pay Stop Date	Attribute	Member Officer Responsibility Special Pay Stop Date is the calendar date on which a DoD Military Service officer's monthly special pay ends.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay ends for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Pay Profile Information
Member Officer Responsibility Special Pay Stop Date	Attribute	Member Officer Responsibility Special Pay Stop Date is the calendar date on which a DoD Military Service officer's monthly special pay ends.  Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay ends for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.	Entity: Earnings Update Notification
Member Optometry Officer Retention Special Pay Amount	Attribute	Member Optometry Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on an eligible DoD Military Service optometry officer executing a written agreement to remain on active duty for at least one year.	Entity: Earnings Update Notification
Member Optometry Officer Retention Special Pay Amount	Attribute	Member Optometry Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on an eligible DoD Military Service optometry officer executing a written agreement to remain on active duty for at least one year.	Entity: Certified Human Resources Management Pay Information
Member Optometry Officer Retention Special Pay Amount	Attribute	Member Optometry Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on an eligible DoD Military Service optometry officer executing a written agreement to remain on active duty for at least one year.	Entity: Pay Profile Information
Member Optometry Officer Retention Special Pay Amount	Attribute	Member Optometry Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on an eligible DoD Military Service optometry officer executing a written agreement to remain on active duty for at least one year.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Optometry Officer Retention Special Pay Payment Date	Attribute	Member Optometry Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Payment Date is used to document the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.	Entity: Pay Profile Update Information
Member Optometry Officer Retention Special Pay Payment Date	Attribute	Member Optometry Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Payment Date is used to document the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.	Entity: Pay Profile Information
Member Optometry Officer Retention Special Pay Payment Date	Attribute	Member Optometry Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Payment Date is used to document the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.	Entity: Certified Human Resources Management Pay Information
Member Optometry Officer Retention Special Pay Payment Date	Attribute	Member Optometry Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.  Usage Member Optometry Officer Retention Special Pay Payment Date is used to document the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.	Entity: Earnings Update Notification
Member Optometry Officer Special Pay Amount	Attribute	Member Optometry Officer Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for monthly special pay.  Usage Member Optometry Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service optometry officer being called or ordered to active duty for a period of not less than one year.  A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.	Entity: Earnings Update Notification
Member Optometry Officer Special Pay Amount	Attribute	Member Optometry Officer Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for monthly special pay.  Usage Member Optometry Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service optometry officer being called or ordered to active duty for a period of not less than one year.  A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Optometry Officer Special Pay Amount	Attribute	<p>Member Optometry Officer Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for monthly special pay.</p> <p>Usage Member Optometry Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service optometry officer being called or ordered to active duty for a period of not less than one year.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Information
Member Optometry Officer Special Pay Amount	Attribute	<p>Member Optometry Officer Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for monthly special pay.</p> <p>Usage Member Optometry Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service optometry officer being called or ordered to active duty for a period of not less than one year.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Update Information
Member Optometry Officer Special Pay Start Date	Attribute	<p>Member Optometry Officer Special Pay Start Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>Usage Member Optometry Officer Special Pay Start Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Update Information
Member Optometry Officer Special Pay Start Date	Attribute	<p>Member Optometry Officer Special Pay Start Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>Usage Member Optometry Officer Special Pay Start Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Information
Member Optometry Officer Special Pay Start Date	Attribute	<p>Member Optometry Officer Special Pay Start Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>Usage Member Optometry Officer Special Pay Start Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Optometry Officer Special Pay Stop Date	Attribute	<p>Member Optometry Officer Special Pay Stop Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>Usage Member Optometry Officer Special Pay Stop Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Earnings Update Notification
Member Optometry Officer Special Pay Stop Date	Attribute	<p>Member Optometry Officer Special Pay Stop Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>Usage Member Optometry Officer Special Pay Stop Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Information
Member Optometry Officer Special Pay Stop Date	Attribute	<p>Member Optometry Officer Special Pay Stop Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>Usage Member Optometry Officer Special Pay Stop Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Entitlement Type	Attribute	<p>Member Overseas Housing Allowance Entitlement Type is the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Usage Member Overseas Housing Allowance Entitlement Type is used to document the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Member Overseas Housing Allowance Entitlement Type is used to document whether a DoD Military Service member is credited with one or more dependents for the purpose of computing the allowable rent portion of the overseas housing allowance.</p>	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Entitlement Type	Attribute	<p>Member Overseas Housing Allowance Entitlement Type is the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Usage Member Overseas Housing Allowance Entitlement Type is used to document the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Member Overseas Housing Allowance Entitlement Type is used to document whether a DoD Military Service member is credited with one or more dependents for the purpose of computing the allowable rent portion of the overseas housing allowance.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Housing Allowance Occupancy Type	Attribute	<p>Member Overseas Housing Allowance Housing Occupancy Type indicates whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Usage Member Overseas Housing Allowance Housing Occupancy Type is used to document whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Member Overseas Housing Allowance Housing Occupancy Type is used in the determination of which portions of the overseas housing allowance the DoD Military Service member is eligible to receive.</p>	Entity: Pay Profile Information
Member Overseas Housing Allowance Occupancy Type	Attribute	<p>Member Overseas Housing Allowance Housing Occupancy Type indicates whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Usage Member Overseas Housing Allowance Housing Occupancy Type is used to document whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Member Overseas Housing Allowance Housing Occupancy Type is used in the determination of which portions of the overseas housing allowance the DoD Military Service member is eligible to receive.</p>	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Payment Amount	Attribute	<p>Member Overseas Housing Allowance Payment Amount is the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p> <p>Usage Member Overseas Housing Allowance Payment Amount is used to document the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p>	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Payment Amount	Attribute	<p>Member Overseas Housing Allowance Payment Amount is the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p> <p>Usage Member Overseas Housing Allowance Payment Amount is used to document the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p>	Entity: Pay Profile Information
Member Overseas Housing Allowance Payment Amount	Attribute	<p>Member Overseas Housing Allowance Payment Amount is the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p> <p>Usage Member Overseas Housing Allowance Payment Amount is used to document the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p>	Entity: Earnings Update Notification
Member Overseas Housing Allowance Payment Amount	Attribute	<p>Member Overseas Housing Allowance Payment Amount is the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p> <p>Usage Member Overseas Housing Allowance Payment Amount is used to document the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Housing Allowance Rent Amount	Attribute	Member Overseas Housing Allowance Rent Amount is the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.  Usage Member Overseas Housing Allowance Rent Amount is used to document the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.	Entity: Pay Profile Information
Member Overseas Housing Allowance Rent Amount	Attribute	Member Overseas Housing Allowance Rent Amount is the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.  Usage Member Overseas Housing Allowance Rent Amount is used to document the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Rent Effective Date	Attribute	Member Overseas Housing Allowance Rent Effective Date is the calendar date on which a DoD Military Service member's rental agreement begins.  Usage Member Overseas Housing Allowance Rent Effective Date is used to document the calendar date on which a DoD Military Service member's rental agreement begins.	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Rent Effective Date	Attribute	Member Overseas Housing Allowance Rent Effective Date is the calendar date on which a DoD Military Service member's rental agreement begins.  Usage Member Overseas Housing Allowance Rent Effective Date is used to document the calendar date on which a DoD Military Service member's rental agreement begins.	Entity: Pay Profile Information
Member Overseas Housing Allowance Sharer Quantity	Attribute	Member Overseas Housing Allowance Sharer Quantity is the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.  Usage Member Overseas Housing Allowance Sharer Quantity is used to document the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.	Entity: Pay Profile Information
Member Overseas Housing Allowance Sharer Quantity	Attribute	Member Overseas Housing Allowance Sharer Quantity is the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.  Usage Member Overseas Housing Allowance Sharer Quantity is used to document the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Start Date	Attribute	Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.  Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Housing Allowance Start Date	Attribute	Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.  Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.	Entity: Pay Profile Information
Member Overseas Housing Allowance Stop Date	Attribute	Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.  Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.	Entity: Pay Profile Information
Member Overseas Housing Allowance Stop Date	Attribute	Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.  Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Utility Type	Attribute	Member Overseas Housing Allowance Utility Type is a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.  Usage Member Overseas Housing Allowance Utility Type is used to document a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.	Entity: Pay Profile Update Information
Member Overseas Housing Allowance Utility Type	Attribute	Member Overseas Housing Allowance Utility Type is a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.  Usage Member Overseas Housing Allowance Utility Type is used to document a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.	Entity: Pay Profile Information
Member Overseas Locality Identifier	Attribute	Member Overseas Locality Identifier is a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.  Usage Member Overseas Locality Identifier is used to document a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.	Entity: Pay Profile Information
Member Overseas Locality Identifier	Attribute	Member Overseas Locality Identifier is a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.  Usage Member Overseas Locality Identifier is used to document a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Tour Extension Bonus Payment Amount	Attribute	Member Overseas Tour Extension Bonus Payment Amount is the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.  Usage Member Overseas Tour Extension Bonus Payment Amount is used to document the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.	Entity: Pay Profile Update Information
Member Overseas Tour Extension Bonus Payment Amount	Attribute	Member Overseas Tour Extension Bonus Payment Amount is the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.  Usage Member Overseas Tour Extension Bonus Payment Amount is used to document the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.	Entity: Pay Profile Information
Member Overseas Tour Extension Bonus Payment Date	Attribute	Member Overseas Tour Extension Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.  Usage Member Overseas Tour Extension Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.	Entity: Pay Profile Information
Member Overseas Tour Extension Bonus Payment Date	Attribute	Member Overseas Tour Extension Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.  Usage Member Overseas Tour Extension Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.	Entity: Pay Profile Update Information
Member Overseas Tour Extension Incentive Type	Attribute	Member Overseas Tour Extension Incentive Type is the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.  Usage Member Overseas Tour Extension Incentive Type is used to document the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.	Entity: Pay Profile Update Information
Member Overseas Tour Extension Incentive Type	Attribute	Member Overseas Tour Extension Incentive Type is the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.  Usage Member Overseas Tour Extension Incentive Type is used to document the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.	Entity: Pay Profile Information
Member Overseas Tour Extension Special Pay Payment Amount	Attribute	Member Overseas Tour Extension Special Pay Payment Amount is the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.  Usage Member Overseas Tour Extension Special Pay Payment Amount is used to document the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Tour Extension Special Pay Payment Amount	Attribute	<p>Member Overseas Tour Extension Special Pay Payment Amount is the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.</p> <p>Usage Member Overseas Tour Extension Special Pay Payment Amount is used to document the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.</p>	Entity: Pay Profile Update Information
Member Overseas Tour Extension Special Pay Start Date	Attribute	<p>Member Overseas Tour Extension Special Pay Start Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p> <p>Usage Member Overseas Tour Extension Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p>	Entity: Pay Profile Update Information
Member Overseas Tour Extension Special Pay Start Date	Attribute	<p>Member Overseas Tour Extension Special Pay Start Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p> <p>Usage Member Overseas Tour Extension Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p>	Entity: Pay Profile Information
Member Overseas Tour Extension Special Pay Stop Date	Attribute	<p>Member Overseas Tour Extension Special Pay Stop Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p> <p>Usage Member Overseas Tour Extension Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p>	Entity: Pay Profile Information
Member Overseas Tour Extension Special Pay Stop Date	Attribute	<p>Member Overseas Tour Extension Special Pay Stop Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p> <p>Usage Member Overseas Tour Extension Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p>	Entity: Pay Profile Update Information
Member Pay Entry Base Date	Attribute	<p>Member Pay Entry Base Date is a constructed calendar date on which a DoD Military Service member's creditable Military Service for Basic Pay begins.</p> <p>Usage Member Pay Entry Base Date is used to identify a date on which a DoD Military Service member's creditable Military Service for longevity increases to Basic Pay and other items of military compensation begins.</p> <p>Member Pay Entry Base Date is established at the time of accession.</p> <p>Member Pay Entry Base Date may be reconstructed to reflect breaks in service and periods of lost time.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Entry Base Date	Attribute	<p>Member Pay Entry Base Date is a constructed calendar date on which a DoD Military Service member's creditable Military Service for Basic Pay begins.</p> <p>Usage Member Pay Entry Base Date is used to identify a date on which a DoD Military Service member's creditable Military Service for longevity increases to Basic Pay and other items of military compensation begins.</p> <p>Member Pay Entry Base Date is established at the time of accession.</p> <p>Member Pay Entry Base Date may be reconstructed to reflect breaks in service and periods of lost time.</p>	Entity: Pay Profile Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Pay Profile Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Pay Profile Update Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Mandatory Retirement Projection Notification
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Request for Administrative Offset
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Checklist Action Completion Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Military Experience and Training Discrepancies
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Eligibility Concurrence
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Certified Human Resources Management Pay Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Certified Reimbursement Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Deduction Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Compensation Eligibility Notification
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Recovery Request Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Recovery Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Earnings Update Notification
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Deduction Update Notification
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Line of Duty Determination Request
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Response Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Report
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Casualty Profile Update Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Casualty Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Legal Review Information Request
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Information Request
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Legal Recommendation Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Mortuary Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Incident Review Request
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Findings and Recommendations Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Casualty Assistance Request
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Profile Update Information
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Inquiry Response
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Stop Loss Criteria
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Final Order
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Final Clearance Notification
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Pay Grade	Attribute	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Inquiry
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Inquiry
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Final Clearance Notification
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Final Order
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Stop Loss Criteria
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Inquiry Response
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Profile Update Information
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Personnel Action Decision Notification
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Earnings Update Notification
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Compensation Eligibility Notification
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Checklist Action Requirement
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Eligibility Concurrence
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Military Experience and Training Discrepancies
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Retirement Checklist Action Completion Information
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Pay Profile Update Information
Member Pay Grade Effective Date	Attribute	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	Entity: Pay Profile Information
Member Pay Grade Modifier	Attribute	<p>Member Pay Grade Modifier identifies a DoD Military Service member's Member Pay Grade with an increased level of compensation for basic pay.</p> <p>Usage Member Pay Grade Modifier is used to identify a DoD Military Service member with an increased level of compensation for basic pay due to a specific position or years of service requirements.</p>	Entity: Pay Profile Information
Member Pay Grade Modifier	Attribute	<p>Member Pay Grade Modifier identifies a DoD Military Service member's Member Pay Grade with an increased level of compensation for basic pay.</p> <p>Usage Member Pay Grade Modifier is used to identify a DoD Military Service member with an increased level of compensation for basic pay due to a specific position or years of service requirements.</p>	Entity: Pay Profile Update Information
Member Permanent Military Unit Arrival Date	Attribute	<p>Member Permanent Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a permanent assignment.</p> <p>Member Permanent Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Update Information
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Request for Administrative Offset
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Individual Tax Levy Information
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Human Resources Management Pay Information
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Compensation Eligibility Notification
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Earnings Update Notification
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Indebtedness Due Process Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Report
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request
Member Permanent Military Unit Assignment Reason	Attribute	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Legal Review Information Request
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Report
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Human Resources Management Pay Information
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Update Information
Member Permanent Military Unit Departure Date	Attribute	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Profile Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Inquiry
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Final Order
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Profile Update Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Request
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Inquiry Response
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Draft Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Mandatory Retirement Projection Notification
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Completion Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Military Experience and Training Discrepancies
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Requirement
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request
Member Permanent Military Unit Identifier	Attribute	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personal Money Allowance Type	Attribute	<p>Member Personal Money Allowance Type is the classification of a personal money allowance for which the DoD Military Service member has been determined to be eligible based on a specific position of a duty assignment.</p> <p>Usage Member Personal Money Allowance Type is used to document the classification of a personal money allowance for which the DoD Service member has been determined to be eligible based on the DoD Military Service member's specific duty assignment.</p>	Entity: Pay Profile Update Information
Member Personal Money Allowance Type	Attribute	<p>Member Personal Money Allowance Type is the classification of a personal money allowance for which the DoD Military Service member has been determined to be eligible based on a specific position of a duty assignment.</p> <p>Usage Member Personal Money Allowance Type is used to document the classification of a personal money allowance for which the DoD Service member has been determined to be eligible based on the DoD Military Service member's specific duty assignment.</p>	Entity: Pay Profile Information
Member Personal Money Allowance Type Amount	Attribute	<p>Member Personal Money Allowance Type Amount is the dollar amount paid to a DoD Military Service member for a personal money allowance.</p> <p>Usage Member Personal Money Allowance Type Amount is used to document the monthly dollar amount paid to a DoD Military Service member serving in a specific grade and/or position designated to receive discretionary spending contingency funds.</p>	Entity: Pay Profile Information
Member Personal Money Allowance Type Amount	Attribute	<p>Member Personal Money Allowance Type Amount is the dollar amount paid to a DoD Military Service member for a personal money allowance.</p> <p>Usage Member Personal Money Allowance Type Amount is used to document the monthly dollar amount paid to a DoD Military Service member serving in a specific grade and/or position designated to receive discretionary spending contingency funds.</p>	Entity: Pay Profile Update Information
Member Personal Money Allowance Type Amount	Attribute	<p>Member Personal Money Allowance Type Amount is the dollar amount paid to a DoD Military Service member for a personal money allowance.</p> <p>Usage Member Personal Money Allowance Type Amount is used to document the monthly dollar amount paid to a DoD Military Service member serving in a specific grade and/or position designated to receive discretionary spending contingency funds.</p>	Entity: Certified Human Resources Management Pay Information
Member Personal Money Allowance Type Amount	Attribute	<p>Member Personal Money Allowance Type Amount is the dollar amount paid to a DoD Military Service member for a personal money allowance.</p> <p>Usage Member Personal Money Allowance Type Amount is used to document the monthly dollar amount paid to a DoD Military Service member serving in a specific grade and/or position designated to receive discretionary spending contingency funds.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personal Money Allowance Type Start Date	Attribute	<p>Member Personal Money Allowance Type Start Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period begins.</p> <p>Usage Member Personal Money Allowance Type Start Date is used to document the calendar date on which a personal money allowance entitlement period begins.</p>	Entity: Earnings Update Notification
Member Personal Money Allowance Type Start Date	Attribute	<p>Member Personal Money Allowance Type Start Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period begins.</p> <p>Usage Member Personal Money Allowance Type Start Date is used to document the calendar date on which a personal money allowance entitlement period begins.</p>	Entity: Pay Profile Update Information
Member Personal Money Allowance Type Start Date	Attribute	<p>Member Personal Money Allowance Type Start Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period begins.</p> <p>Usage Member Personal Money Allowance Type Start Date is used to document the calendar date on which a personal money allowance entitlement period begins.</p>	Entity: Pay Profile Information
Member Personal Money Allowance Type Stop Date	Attribute	<p>Member Personal Money Allowance Type Stop Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period ends.</p> <p>Usage Member Personal Money Allowance Type Stop Date is used to document the calendar date on which a personal money allowance entitlement period ends.</p>	Entity: Pay Profile Information
Member Personal Money Allowance Type Stop Date	Attribute	<p>Member Personal Money Allowance Type Stop Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period ends.</p> <p>Usage Member Personal Money Allowance Type Stop Date is used to document the calendar date on which a personal money allowance entitlement period ends.</p>	Entity: Pay Profile Update Information
Member Personal Money Allowance Type Stop Date	Attribute	<p>Member Personal Money Allowance Type Stop Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period ends.</p> <p>Usage Member Personal Money Allowance Type Stop Date is used to document the calendar date on which a personal money allowance entitlement period ends.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Category	Attribute	<p>Member Personnel Tempo Event Category is the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Update Information
Member Personnel Tempo Event Category	Attribute	<p>Member Personnel Tempo Event Category is the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Purpose	Attribute	<p>Member Personnel Tempo Event Purpose is the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	Entity: Pay Profile Information
Member Personnel Tempo Event Purpose	Attribute	<p>Member Personnel Tempo Event Purpose is the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Start Date	Attribute	<p>Member Personnel Tempo Event Start Date is the calendar date on which a DoD Military Service member begins participation with a personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Start Date is used to document the calendar date on which a DoD Military Service member begins participation with a personnel tempo event. Member Personnel Tempo Event Start Date is used to start a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Start Date	Attribute	<p>Member Personnel Tempo Event Start Date is the calendar date on which a DoD Military Service member begins participation with a personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Start Date is used to document the calendar date on which a DoD Military Service member begins participation with a personnel tempo event. Member Personnel Tempo Event Start Date is used to start a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Stop Date	Attribute	<p>Member Personnel Tempo Event Stop Date is the calendar date on which a DoD Military Service member ends participation with a personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Stop Date is used to document the calendar date on which a DoD Military Service member ends participation with a personnel tempo event. Member Personnel Tempo Event Stop Date is used to stop a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Stop Date	Attribute	<p>Member Personnel Tempo Event Stop Date is the calendar date on which a DoD Military Service member ends participation with a personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Stop Date is used to document the calendar date on which a DoD Military Service member ends participation with a personnel tempo event. Member Personnel Tempo Event Stop Date is used to stop a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Update Information
Member Personnel Tempo Event Type	Attribute	<p>Member Personnel Tempo Event Type is the indicator of whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p>Usage Member Personnel Tempo Event Type is used to document whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Type	Attribute	<p>Member Personnel Tempo Event Type is the indicator of whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p>Usage Member Personnel Tempo Event Type is used to document whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	Entity: Pay Profile Information
Member Pharmacy Officer Accession Bonus Amount	Attribute	<p>Member Pharmacy Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for a period of obligated service covered by the written agreement.</p>	Entity: Pay Profile Information
Member Pharmacy Officer Accession Bonus Amount	Attribute	<p>Member Pharmacy Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for a period of obligated service covered by the written agreement.</p>	Entity: Pay Profile Update Information
Member Pharmacy Officer Accession Bonus Amount	Attribute	<p>Member Pharmacy Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for a period of obligated service covered by the written agreement.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pharmacy Officer Accession Bonus Amount	Attribute	<p>Member Pharmacy Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for a period of obligated service covered by the written agreement.</p>	Entity: Certified Human Resources Management Pay Information
Member Pharmacy Officer Accession Bonus Payment Date	Attribute	<p>Member Pharmacy Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an installment of an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment installment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	Entity: Certified Human Resources Management Pay Information
Member Pharmacy Officer Accession Bonus Payment Date	Attribute	<p>Member Pharmacy Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an installment of an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment installment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	Entity: Earnings Update Notification
Member Pharmacy Officer Accession Bonus Payment Date	Attribute	<p>Member Pharmacy Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an installment of an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment installment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	Entity: Pay Profile Update Information
Member Pharmacy Officer Accession Bonus Payment Date	Attribute	<p>Member Pharmacy Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an installment of an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment installment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	Entity: Pay Profile Information
Member Pharmacy Officer Retention Special Pay Amount	Attribute	<p>Member Pharmacy Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service pharmacy officer for an annual retention special pay.</p> <p>Usage Member Pharmacy Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pharmacy Officer Retention Special Pay Amount	Attribute	Member Pharmacy Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service pharmacy officer for an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Pay Profile Update Information
Member Pharmacy Officer Retention Special Pay Amount	Attribute	Member Pharmacy Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service pharmacy officer for an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Earnings Update Notification
Member Pharmacy Officer Retention Special Pay Amount	Attribute	Member Pharmacy Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service pharmacy officer for an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Certified Human Resources Management Pay Information
Member Pharmacy Officer Retention Special Pay Payment Date	Attribute	Member Pharmacy Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service pharmacy officer is paid an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Payment Date is used to document the calendar date of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Certified Human Resources Management Pay Information
Member Pharmacy Officer Retention Special Pay Payment Date	Attribute	Member Pharmacy Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service pharmacy officer is paid an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Payment Date is used to document the calendar date of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Earnings Update Notification
Member Pharmacy Officer Retention Special Pay Payment Date	Attribute	Member Pharmacy Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service pharmacy officer is paid an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Payment Date is used to document the calendar date of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Pay Profile Update Information
Member Pharmacy Officer Retention Special Pay Payment Date	Attribute	Member Pharmacy Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service pharmacy officer is paid an annual retention special pay.  Usage Member Pharmacy Officer Retention Special Pay Payment Date is used to document the calendar date of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Post Deployment Mobilization Respite Absence Days Quantity	Attribute	<p>Member Post Deployment Mobilization Respite Absence Days Quantity is the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p> <p>Usage Member Post Deployment Mobilization Respite Absence Days Quantity is used to document the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p>	Entity: Pay Profile Information
Member Post Deployment Mobilization Respite Absence Days Quantity	Attribute	<p>Member Post Deployment Mobilization Respite Absence Days Quantity is the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p> <p>Usage Member Post Deployment Mobilization Respite Absence Days Quantity is used to document the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p>	Entity: Pay Profile Update Information
Member Preseparation Counseling Checklist File Date	Attribute	<p>Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.</p> <p>Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.</p>	Entity: Retirement Checklist Action Requirement
Member Preseparation Counseling Checklist File Date	Attribute	<p>Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.</p> <p>Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.</p>	Entity: Military Experience and Training Discrepancies
Member Preseparation Counseling Checklist File Date	Attribute	<p>Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.</p> <p>Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.</p>	Entity: Retirement Checklist Action Completion Information
Member Preseparation Counseling Checklist File Date	Attribute	<p>Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.</p> <p>Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Preseparation Counseling Checklist File Date	Attribute	Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.  Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.	Entity: Retirement Final Clearance Notification
Member Preseparation Counseling Checklist File Date	Attribute	Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.  Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.	Entity: Retirement Final Order
Member Preseparation Counseling Checklist File Date	Attribute	Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.  Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.	Entity: Retirement Profile Information
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Profile Information
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Final Order
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Final Clearance Notification
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Profile Update Information
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Military Experience and Training Discrepancies
Member Preseparation Counseling Checklist Signature Date	Attribute	Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.  Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.	Entity: Retirement Checklist Action Requirement
Member Preventive Health Services Allowance Amount	Attribute	Member Preventive Health Services Allowance Amount is the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.  Usage Member Preventive Health Services Allowance Amount is used to document the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.	Entity: Pay Profile Update Information
Member Preventive Health Services Allowance Amount	Attribute	Member Preventive Health Services Allowance Amount is the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.  Usage Member Preventive Health Services Allowance Amount is used to document the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.	Entity: Pay Profile Information
Member Preventive Health Services Allowance Payment Date	Attribute	Member Preventive Health Services Allowance Payment Date is the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.  Usage Member Preventive Health Services Allowance Payment Date is used to document the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.	Entity: Pay Profile Information
Member Preventive Health Services Allowance Payment Date	Attribute	Member Preventive Health Services Allowance Payment Date is the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.  Usage Member Preventive Health Services Allowance Payment Date is used to document the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.	Entity: Pay Profile Update Information
Member Preventive Health Services Allowance Selection Date	Attribute	Member Preventive Health Services Allowance Selection Date is the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.  Usage Member Preventive Health Services Allowance Selection Date is used to document the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Preventive Health Services Allowance Selection Date	Attribute	<p>Member Preventive Health Services Allowance Selection Date is the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.</p> <p>Usage Member Preventive Health Services Allowance Selection Date is used to document the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.</p>	Entity: Pay Profile Information
Member Preventive Health Services Eligibility Test Completion Date	Attribute	<p>Member Preventive Health Services Eligibility Test Completion Date is the calendar date on which a DoD Military Service member completes the required testing for preventive health services eligibility.</p> <p>Usage Member Preventive Health Services Eligibility Test Completion Date is used to document the process of determining the eligibility of the DoD Military Service member to receive the Preventive Health Services Allowance.</p>	Entity: Pay Profile Information
Member Preventive Health Services Eligibility Test Completion Date	Attribute	<p>Member Preventive Health Services Eligibility Test Completion Date is the calendar date on which a DoD Military Service member completes the required testing for preventive health services eligibility.</p> <p>Usage Member Preventive Health Services Eligibility Test Completion Date is used to document the process of determining the eligibility of the DoD Military Service member to receive the Preventive Health Services Allowance.</p>	Entity: Pay Profile Update Information
Member Professional Board Certification Type	Attribute	<p>Member Professional Board Certification Type is the classification of a DoD Military Service member's board certified specialty.</p> <p>Usage Member Professional Board Certification Type is used to document the classification of a DoD Military Service member's board certified specialty.</p> <p>Member Professional Board Certification Type is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Update Information
Member Professional Board Certification Type	Attribute	<p>Member Professional Board Certification Type is the classification of a DoD Military Service member's board certified specialty.</p> <p>Usage Member Professional Board Certification Type is used to document the classification of a DoD Military Service member's board certified specialty.</p> <p>Member Professional Board Certification Type is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Information
Member Professional Board Certification Type Effective Date	Attribute	<p>Member Professional Board Certification Type Effective Date is the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Usage Member Professional Board Certification Type Effective Date is used to document the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Member Professional Board Certification Type Effective Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Professional Board Certification Type Effective Date	Attribute	<p>Member Professional Board Certification Type Effective Date is the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Usage Member Professional Board Certification Type Effective Date is used to document the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Member Professional Board Certification Type Effective Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Update Information
Member Professional Board Certification Type Expiration Date	Attribute	<p>Member Professional Board Certification Type Expiration Date is the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Usage Member Professional Board Certification Type Expiration Date is used to document the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Member Professional Board Certification Type Expiration Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Update Information
Member Professional Board Certification Type Expiration Date	Attribute	<p>Member Professional Board Certification Type Expiration Date is the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Usage Member Professional Board Certification Type Expiration Date is used to document the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Member Professional Board Certification Type Expiration Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	Entity: Pay Profile Information
Member Professional License Type	Attribute	<p>Member Person Professional License Type is the classification of a person's professional licensing.</p> <p>Usage Member Person Professional License Type is used to document the classification of a person's professional licensing.</p> <p>Member Person Professional License Type is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Pay Profile Information
Member Professional License Type	Attribute	<p>Member Person Professional License Type is the classification of a person's professional licensing.</p> <p>Usage Member Person Professional License Type is used to document the classification of a person's professional licensing.</p> <p>Member Person Professional License Type is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Professional License Type	Attribute	<p>Member Person Professional License Type is the classification of a person's professional licensing.</p> <p>Usage Member Person Professional License Type is used to document the classification of a person's professional licensing.</p> <p>Member Person Professional License Type is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Earnings Update Notification
Member Professional License Type	Attribute	<p>Member Person Professional License Type is the classification of a person's professional licensing.</p> <p>Usage Member Person Professional License Type is used to document the classification of a person's professional licensing.</p> <p>Member Person Professional License Type is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Compensation Eligibility Notification
Member Professional License Type Award Date	Attribute	<p>Member Professional License Award Date is the calendar date on which a professional license is prescribed to a person.</p> <p>Usage Member Professional License Award Date is used to document the calendar date on which a professional license is prescribed to a person.</p> <p>Member Professional License Award Date is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Compensation Eligibility Notification
Member Professional License Type Revocation Date	Attribute	<p>Member Professional License Type Revocation Date is the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Usage Member Professional License Type Revocation Date is used to document the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Member Professional License Type Revocation Date is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Pay Profile Update Information
Member Professional License Type Revocation Date	Attribute	<p>Member Professional License Type Revocation Date is the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Usage Member Professional License Type Revocation Date is used to document the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Member Professional License Type Revocation Date is used to determine eligibility for specific professional bonuses and special pays.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Checklist Action Requirement
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Eligibility Concurrency
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Checklist Action Completion Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Mandatory Retirement Projection Notification
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Profile Update Information
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Request
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Final Clearance Notification
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Profile Information
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Attribute	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	Entity: Retirement Eligibility Nonconcurrency
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Mandatory Retirement Projection Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Eligibility Concurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result	Attribute	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Eligibility Concurrency
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>Member Promotion Selection Board Result Approval Date</p>	<p>Attribute</p>	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	<p>Entity: Retirement Profile Update Information</p>
<p>Member Promotion Selection Board Result Approval Date</p>	<p>Attribute</p>	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	<p>Entity: Retirement Inquiry Response</p>

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Request
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Profile Information
Member Promotion Selection Board Result Approval Date	Attribute	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Inquiry



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Inquiry
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Profile Information
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Final Order
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Request
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Profile Update Information
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Checklist Action Completion Information
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Military Experience and Training Discrepancies
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Selection Seniority Number	Attribute	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	Entity: Personnel Action Decision Notification
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Personnel Action Decision Notification
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Checklist Action Requirement
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Military Experience and Training Discrepancies



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Eligibility Concurrency
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Checklist Action Completion Information
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Mandatory Retirement Projection Notification
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Inquiry Response
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Request
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Stop Loss Criteria
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Final Clearance Notification
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Profile Information
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Promotion Selection Board Year	Attribute	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	Entity: Retirement Inquiry
Member Recipient Payment Type	Attribute	<p>Member Recipient Payment Type is the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.</p> <p>Usage Member Recipient Payment Type is used to document the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Recipient Payment Type	Attribute	Member Recipient Payment Type is the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.  Usage Member Recipient Payment Type is used to document the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.	Entity: Pay Profile Information
Member Recruiting Expense Allowance Amount	Attribute	Member Recruiting Expense Allowance Amount is the dollar amount paid to a DoD Military Service member to reimburse a member for actual and necessary expenses incurred in connection with recruiting duties.  Usage Member Recruiting Expense Allowance Amount is used to document the dollar amount the DoD Service member assigned to recruiting duties is reimbursed for actual and necessary out-of pocket expenses while performing recruiting duties.	Entity: Pay Profile Information
Member Recruiting Expense Allowance Amount	Attribute	Member Recruiting Expense Allowance Amount is the dollar amount paid to a DoD Military Service member to reimburse a member for actual and necessary expenses incurred in connection with recruiting duties.  Usage Member Recruiting Expense Allowance Amount is used to document the dollar amount the DoD Service member assigned to recruiting duties is reimbursed for actual and necessary out-of pocket expenses while performing recruiting duties.	Entity: Pay Profile Update Information
Member Reduction Pay Grade	Attribute	Member Reduction Pay Grade is the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.  Usage Member Reduction Pay Grade is used to document the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.	Entity: Pay Profile Update Information
Member Reduction Pay Grade	Attribute	Member Reduction Pay Grade is the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.  Usage Member Reduction Pay Grade is used to document the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.	Entity: Pay Profile Information
Member Reenlistment Bonus Amount	Attribute	Member Reenlistment Bonus Amount is the dollar amount of a reenlistment bonus paid to a DoD Military Service member.  Usage Member Reenlistment Bonus Amount is used to document the dollar amount of a reenlistment bonus paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Reenlistment Bonus Amount	Attribute	Member Reenlistment Bonus Amount is the dollar amount of a reenlistment bonus paid to a DoD Military Service member.  Usage Member Reenlistment Bonus Amount is used to document the dollar amount of a reenlistment bonus paid to a DoD Military Service member.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reenlistment Bonus Payment Date	Attribute	<p>Member Reenlistment Bonus Payment Date is the calendar date on which a a DoD Military Service member is paid a reenlistment bonus.</p> <p>Usage Member Reenlistment Bonus Type Payment Date is used to document the calendar date on which a a DoD Military Service member is paid a reenlistment bonus.</p>	Entity: Pay Profile Update Information
Member Reenlistment Bonus Payment Date	Attribute	<p>Member Reenlistment Bonus Payment Date is the calendar date on which a a DoD Military Service member is paid a reenlistment bonus.</p> <p>Usage Member Reenlistment Bonus Type Payment Date is used to document the calendar date on which a a DoD Military Service member is paid a reenlistment bonus.</p>	Entity: Pay Profile Information
Member Referral Bonus Amount	Attribute	<p>Member Referral Bonus Amount is the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Referral Bonus Amount is used to document the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>The Secretary of Defense may authorize the appropriate Secretary concerned to pay a bonus to certain eligible individuals who refer to a military recruiter a person who has not previously served in an armed force and, after such referral, takes an oath of enlistment that leads to appointment as a commissioned officer, or accepts an appointment as a commissioned officer, in an armed force in a health profession designated by the appropriate Secretary for a health professions referral bonus.</p>	Entity: Pay Profile Information
Member Referral Bonus Amount	Attribute	<p>Member Referral Bonus Amount is the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Referral Bonus Amount is used to document the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>The Secretary of Defense may authorize the appropriate Secretary concerned to pay a bonus to certain eligible individuals who refer to a military recruiter a person who has not previously served in an armed force and, after such referral, takes an oath of enlistment that leads to appointment as a commissioned officer, or accepts an appointment as a commissioned officer, in an armed force in a health profession designated by the appropriate Secretary for a health professions referral bonus.</p>	Entity: Pay Profile Update Information
Member Referral Bonus Payment Date	Attribute	<p>Member Referral Bonus Payment Date is the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>Usage Member Referral Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>The date on which a health professions referral bonus payment can be made is conditioned on the dates upon which certain actions are completed by the person referred to the recruiting officer.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Referral Bonus Payment Date	Attribute	<p>Member Referral Bonus Payment Date is the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>Usage Member Referral Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>The date on which a health professions referral bonus payment can be made is conditioned on the dates upon which certain actions are completed by the person referred to the recruiting officer.</p>	Entity: Pay Profile Information
Member Referral Bonus Type	Attribute	<p>Member Referral Bonus Type is the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>Usage Member Referral Bonus Type is used to document the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>[The Army Referral] Bonus Program encourages persons for enlistment in the Army (Ref: 10 USC 3252).</p> <p>[The Health Professional Referral] Bonus Program encourages Department of Defense personnel to refer persons for appointment as officers to serve in health professions (Ref: 10 USC 1030).</p>	Entity: Pay Profile Information
Member Referral Bonus Type	Attribute	<p>Member Referral Bonus Type is the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>Usage Member Referral Bonus Type is used to document the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>[The Army Referral] Bonus Program encourages persons for enlistment in the Army (Ref: 10 USC 3252).</p> <p>[The Health Professional Referral] Bonus Program encourages Department of Defense personnel to refer persons for appointment as officers to serve in health professions (Ref: 10 USC 1030).</p>	Entity: Pay Profile Update Information
Member Registered Nurse Accession Bonus Amount	Attribute	<p>Member Registered Nurse Accession Bonus Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p> <p>Usage Member Registered Nurse Accession Bonus Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p>	Entity: Pay Profile Update Information
Member Registered Nurse Accession Bonus Amount	Attribute	<p>Member Registered Nurse Accession Bonus Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p> <p>Usage Member Registered Nurse Accession Bonus Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p>	Entity: Pay Profile Information
Member Registered Nurse Accession Bonus Amount	Attribute	<p>Member Registered Nurse Accession Bonus Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p> <p>Usage Member Registered Nurse Accession Bonus Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Registered Nurse Accession Bonus Amount	Attribute	Member Registered Nurse Accession Bonus Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.  Usage Member Registered Nurse Accession Bonus Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.	Entity: Earnings Update Notification
Member Registered Nurse Accession Bonus Payment Date	Attribute	Member Registered Nurse Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.  Usage Member Registered Nurse Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.	Entity: Earnings Update Notification
Member Registered Nurse Accession Bonus Payment Date	Attribute	Member Registered Nurse Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.  Usage Member Registered Nurse Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.	Entity: Certified Human Resources Management Pay Information
Member Registered Nurse Accession Bonus Payment Date	Attribute	Member Registered Nurse Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.  Usage Member Registered Nurse Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.	Entity: Pay Profile Information
Member Registered Nurse Accession Bonus Payment Date	Attribute	Member Registered Nurse Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.  Usage Member Registered Nurse Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.	Entity: Pay Profile Update Information
Member Regular Special Leave Accrual Day Quantity	Attribute	Member Regular Special Leave Accrual Day Quantity is the total number of regular special leave days in a DoD Military Service member's special leave account.  Usage Member Regular Special Leave Accrual Day Quantity is used to document the total number of regular special leave days in a DoD Military Service member's special leave account.	Entity: Pay Profile Update Information
Member Regular Special Leave Accrual Day Quantity	Attribute	Member Regular Special Leave Accrual Day Quantity is the total number of regular special leave days in a DoD Military Service member's special leave account.  Usage Member Regular Special Leave Accrual Day Quantity is used to document the total number of regular special leave days in a DoD Military Service member's special leave account.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Regular Special Leave Accrual Fiscal Year	Attribute	<p>Member Regular Special Leave Accrual Fiscal Year is the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Usage Member Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Member Regular Special Leave Accrual Fiscal Year is also used in the business rule computation to determine if Member Regular Special Leave Accrual Day Quantity has expired.</p>	Entity: Pay Profile Information
Member Regular Special Leave Accrual Fiscal Year	Attribute	<p>Member Regular Special Leave Accrual Fiscal Year is the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Usage Member Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Member Regular Special Leave Accrual Fiscal Year is also used in the business rule computation to determine if Member Regular Special Leave Accrual Day Quantity has expired.</p>	Entity: Pay Profile Update Information
Member Remission Amount	Attribute	<p>Member Remission Amount is the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Remission Amount is used to document the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	Entity: Pay Profile Update Information
Member Remission Amount	Attribute	<p>Member Remission Amount is the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Remission Amount is used to document the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	Entity: Pay Profile Information
Member Remission Determination Date	Attribute	<p>Member Remission Determination Date is the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.</p> <p>Usage Member Remission Determination Date is used to document the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Remission Determination Date	Attribute	Member Remission Determination Date is the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.  Usage Member Remission Determination Date is used to document the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.	Entity: Pay Profile Update Information
Member Repayment Duration Quantity	Attribute	Member Repayment Duration Quantity (in months) is the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.  Usage Member Repayment Duration Quantity (in months) is used to document the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.	Entity: Pay Profile Update Information
Member Repayment Duration Quantity	Attribute	Member Repayment Duration Quantity (in months) is the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.  Usage Member Repayment Duration Quantity (in months) is used to document the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.	Entity: Pay Profile Information
Member Repayment Payment Amount	Attribute	Member Repayment Payment Amount is the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.  Usage Member Repayment Payment Amount is used to document the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.	Entity: Pay Profile Information
Member Repayment Payment Amount	Attribute	Member Repayment Payment Amount is the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.  Usage Member Repayment Payment Amount is used to document the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.	Entity: Pay Profile Update Information
Member Repayment Payment Start Date	Attribute	Member Repayment Payment Start Date is the calendar date on which a DoD Military Service member's payments for indebtedness begins.  Usage Member Repayment Payment Start Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness begins.	Entity: Pay Profile Update Information
Member Repayment Payment Start Date	Attribute	Member Repayment Payment Start Date is the calendar date on which a DoD Military Service member's payments for indebtedness begins.  Usage Member Repayment Payment Start Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness begins.	Entity: Pay Profile Information
Member Repayment Payment Stop Date	Attribute	Member Repayment Payment Stop Date is the calendar date on which a DoD Military Service member's payments for indebtedness ends.  Usage Member Repayment Payment Stop Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness ends.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Repayment Payment Stop Date	Attribute	Member Repayment Payment Stop Date is the calendar date on which a DoD Military Service member's payments for indebtedness ends.  Usage Member Repayment Payment Stop Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness ends.	Entity: Pay Profile Update Information
Member Repayment Schedule Amount	Attribute	Member Repayment Schedule Amount is the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.  Usage Member Repayment Schedule Amount is used to document the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.	Entity: Pay Profile Update Information
Member Repayment Schedule Amount	Attribute	Member Repayment Schedule Amount is the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.  Usage Member Repayment Schedule Amount is used to document the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.	Entity: Pay Profile Information
Member Requested Retirement Date	Attribute	Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.  Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.	Entity: Mandatory Retirement Projection Notification
Member Requested Retirement Date	Attribute	Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.  Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.	Entity: Retirement Checklist Action Completion Information
Member Requested Retirement Date	Attribute	Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.  Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.	Entity: Retirement Eligibility Concurrence
Member Requested Retirement Date	Attribute	Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.  Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.	Entity: Military Experience and Training Discrepancies
Member Requested Retirement Date	Attribute	Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.  Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Personnel Action Decision Notification
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Inquiry
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Profile Information
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Final Clearance Notification
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Final Order
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Stop Loss Criteria
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Inquiry Response
Member Requested Retirement Date	Attribute	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	Entity: Retirement Profile Update Information
Member Reserve Component Active Duty Pay Identifier	Attribute	<p>Member Reserve Component Active Duty Pay Identifier denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p> <p>Usage Member Reserve Component Active Duty Pay Identifier is used to denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p>	Entity: Pay Profile Update Information
Member Reserve Component Active Duty Pay Identifier	Attribute	<p>Member Reserve Component Active Duty Pay Identifier denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p> <p>Usage Member Reserve Component Active Duty Pay Identifier is used to denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p>	Entity: Pay Profile Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Pay Profile Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Checklist Action Requirement
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Military Experience and Training Discrepancies
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Eligibility Concurrence
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Checklist Action Completion Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Individual Travel Authorization
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Action Decision Notification
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Line of Duty Determination Request
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Report
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Casualty Profile Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Information Request
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Legal Review Information Request
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Incident Review Request
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Certified Human Resources Management Pay Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Compensation Eligibility Notification
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Certified Reimbursement Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Earnings Update Notification
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Inquiry Response
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Request
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Stop Loss Criteria
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Final Order
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Profile Information
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Reserve Component Active Duty Start Date	Attribute	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Inquiry
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Inquiry
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Profile Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Final Clearance Notification
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Final Order
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Stop Loss Criteria
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Inquiry Response
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Profile Update Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Individual Reimbursement Request
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Certified Reimbursement Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Certified Human Resources Management Pay Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Findings and Recommendations Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Incident Review Request
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Legal Review Information Request
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Casualty Profile Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Casualty Profile Update Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Casualty Report
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Line of Duty Determination Request
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Individual Travel Authorization
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Mandatory Retirement Projection Notification
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Checklist Action Completion Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Eligibility Concurrence
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Retirement Checklist Action Requirement
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Pay Profile Update Information
Member Reserve Component Active Duty Stop Date	Attribute	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	Entity: Pay Profile Information
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Pay Profile Information
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Pay Profile Update Information
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Retirement Checklist Action Requirement



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Military Experience and Training Discrepancies
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Eligibility Concurrency
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Checklist Action Completion Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Mandatory Retirement Projection Notification
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Individual Travel Authorization
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Personnel Action Decision Notification
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Line of Duty Determination Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Personnel Casualty Profile Update Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Personnel Casualty Profile Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Casualty Information Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Casualty Legal Review Information Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Casualty Incident Review Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Casualty Findings and Recommendations Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Certified Human Resources Management Pay Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Certified Reimbursement Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Individual Reimbursement Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Profile Update Information
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Inquiry Response
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Request
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Stop Loss Criteria
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Final Order
Member Reserve Component Active Duty Type	Attribute	Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.  Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Retirement Profile Information
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Reserve Component Active Duty Type	Attribute	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	Entity: Retirement Inquiry
Member Reserve Component Active Service Order Authority	Attribute	<p>Member Reserve Component Active Service Order Authority is the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p> <p>Usage Member Reserve Component Active Service Order Authority is used to document the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p>	Entity: Pay Profile Update Information
Member Reserve Component Active Service Order Authority	Attribute	<p>Member Reserve Component Active Service Order Authority is the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p> <p>Usage Member Reserve Component Active Service Order Authority is used to document the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p>	Entity: Pay Profile Information
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Pay Profile Update Information
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Mandatory Retirement Projection Notification
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Eligibility Concurrency
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Military Experience and Training Discrepancies
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Personnel Action Decision Notification
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Inquiry
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Profile Information
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Final Clearance Notification
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Final Order



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Stop Loss Criteria
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Request
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Category / Training and Retired Category Designator	Attribute	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	Entity: Retirement Profile Update Information
Member Reserve Dental Officer Special Pay Amount	Attribute	<p>Member Reserve Dental Officer Special Pay Amount is the dollar amount paid to a reserve dental officer for reserve dental officer special pay.</p> <p>Usage Member Reserve Dental Officer Special Pay Amount is used to document the dollar amount of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Earnings Update Notification
Member Reserve Dental Officer Special Pay Amount	Attribute	<p>Member Reserve Dental Officer Special Pay Amount is the dollar amount paid to a reserve dental officer for reserve dental officer special pay.</p> <p>Usage Member Reserve Dental Officer Special Pay Amount is used to document the dollar amount of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Certified Human Resources Management Pay Information
Member Reserve Dental Officer Special Pay Amount	Attribute	<p>Member Reserve Dental Officer Special Pay Amount is the dollar amount paid to a reserve dental officer for reserve dental officer special pay.</p> <p>Usage Member Reserve Dental Officer Special Pay Amount is used to document the dollar amount of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Update Information
Member Reserve Dental Officer Special Pay Amount	Attribute	<p>Member Reserve Dental Officer Special Pay Amount is the dollar amount paid to a reserve dental officer for reserve dental officer special pay.</p> <p>Usage Member Reserve Dental Officer Special Pay Amount is used to document the dollar amount of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Dental Officer Special Pay Start Date	Attribute	<p>Member Reserve Dental Officer Special Pay Start Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay begins.</p> <p>Usage Member Reserve Dental Officer Special Pay Start Date is used to document the start date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Information
Member Reserve Dental Officer Special Pay Start Date	Attribute	<p>Member Reserve Dental Officer Special Pay Start Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay begins.</p> <p>Usage Member Reserve Dental Officer Special Pay Start Date is used to document the start date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Update Information
Member Reserve Dental Officer Special Pay Start Date	Attribute	<p>Member Reserve Dental Officer Special Pay Start Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay begins.</p> <p>Usage Member Reserve Dental Officer Special Pay Start Date is used to document the start date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Earnings Update Notification
Member Reserve Dental Officer Special Pay Stop Date	Attribute	<p>Member Reserve Dental Officer Special Pay Stop Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay ends.</p> <p>Usage Member Reserve Dental Officer Special Pay Stop Date is used to document the stop date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Earnings Update Notification
Member Reserve Dental Officer Special Pay Stop Date	Attribute	<p>Member Reserve Dental Officer Special Pay Stop Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay ends.</p> <p>Usage Member Reserve Dental Officer Special Pay Stop Date is used to document the stop date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Update Information
Member Reserve Dental Officer Special Pay Stop Date	Attribute	<p>Member Reserve Dental Officer Special Pay Stop Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay ends.</p> <p>Usage Member Reserve Dental Officer Special Pay Stop Date is used to document the stop date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Health Care Officer Special Pay Amount	Attribute	Member Reserve Health Care Officer Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly reserve health care officer special pay.  Usage Member Reserve Health Care Officer Special Pay Amount is used to document the dollar amount of a monthly reserve health care officer special pay based on an eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Pay Profile Information
Member Reserve Health Care Officer Special Pay Amount	Attribute	Member Reserve Health Care Officer Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly reserve health care officer special pay.  Usage Member Reserve Health Care Officer Special Pay Amount is used to document the dollar amount of a monthly reserve health care officer special pay based on an eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Pay Profile Update Information
Member Reserve Health Care Officer Special Pay Amount	Attribute	Member Reserve Health Care Officer Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly reserve health care officer special pay.  Usage Member Reserve Health Care Officer Special Pay Amount is used to document the dollar amount of a monthly reserve health care officer special pay based on an eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Earnings Update Notification
Member Reserve Health Care Officer Special Pay Amount	Attribute	Member Reserve Health Care Officer Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly reserve health care officer special pay.  Usage Member Reserve Health Care Officer Special Pay Amount is used to document the dollar amount of a monthly reserve health care officer special pay based on an eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Certified Human Resources Management Pay Information
Member Reserve Health Care Officer Special Pay Start Date	Attribute	Member Reserve Health Care Officer Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly reserve health care officer special pay begins.  Usage Member Reserve Health Care Officer Special Pay Start Date is used to document the start date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Earnings Update Notification
Member Reserve Health Care Officer Special Pay Start Date	Attribute	Member Reserve Health Care Officer Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly reserve health care officer special pay begins.  Usage Member Reserve Health Care Officer Special Pay Start Date is used to document the start date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Health Care Officer Special Pay Start Date	Attribute	<p>Member Reserve Health Care Officer Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly reserve health care officer special pay begins.</p> <p>Usage Member Reserve Health Cares Officer Special Pay Start Date is used to document the start date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Information
Member Reserve Health Care Officer Special Pay Stop Date	Attribute	<p>Member Reserve Health Care Officer Special Pay Stop Date is the calendar date on which a medical officer's monthly reserve health care officer special pay ends.</p> <p>Usage Member Reserve Health Care Officer Special Pay Stop Date is used to record the stop date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Information
Member Reserve Health Care Officer Special Pay Stop Date	Attribute	<p>Member Reserve Health Care Officer Special Pay Stop Date is the calendar date on which a medical officer's monthly reserve health care officer special pay ends.</p> <p>Usage Member Reserve Health Care Officer Special Pay Stop Date is used to record the stop date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	Entity: Pay Profile Update Information
Member Reserve Health Care Officer Special Pay Stop Date	Attribute	<p>Member Reserve Health Care Officer Special Pay Stop Date is the calendar date on which a medical officer's monthly reserve health care officer special pay ends.</p> <p>Usage Member Reserve Health Care Officer Special Pay Stop Date is used to record the stop date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	Entity: Earnings Update Notification
Member Reserve Income Replacement Allowance Amount	Attribute	<p>Member Reserve Income Replacement Allowance Amount is the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>Usage Member Reserve Income Replacement Allowance Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Income Replacement Allowance Amount	Attribute	<p>Member Reserve Income Replacement Allowance Amount is the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>Usage Member Reserve Income Replacement Allowance Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Information
Member Reserve Income Replacement Allowance Average Month Civilian Income Amount	Attribute	<p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Usage Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is used to document the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is determined by the Secretary concerned based on either: A) The member's total earned income for the twelve full months immediately preceding the member's current mobilization, divided by twelve, or B) The member's earned income reported on the most recent federal income tax filing that covers a twelve month period prior to mobilization, divided by twelve.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Information
Member Reserve Income Replacement Allowance Average Month Civilian Income Amount	Attribute	<p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Usage Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is used to document the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is determined by the Secretary concerned based on either: A) The member's total earned income for the twelve full months immediately preceding the member's current mobilization, divided by twelve, or B) The member's earned income reported on the most recent federal income tax filing that covers a twelve month period prior to mobilization, divided by twelve.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Income Replacement Allowance Start Date	Attribute	<p>Member Reserve Income Replacement Allowance Start Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>Usage Member Reserve Income Replacement Allowance Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Update Information
Member Reserve Income Replacement Allowance Start Date	Attribute	<p>Member Reserve Income Replacement Allowance Start Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>Usage Member Reserve Income Replacement Allowance Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Information
Member Reserve Income Replacement Allowance Stop Date	Attribute	<p>Member Reserve Income Replacement Allowance Stop Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>Usage Member Reserve Income Replacement Allowance Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Information
Member Reserve Income Replacement Allowance Stop Date	Attribute	<p>Member Reserve Income Replacement Allowance Stop Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>Usage Member Reserve Income Replacement Allowance Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	Entity: Pay Profile Update Information
Member Reserve Retirement Anniversary Date	Attribute	<p>Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.</p> <p>Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Mandatory Retirement Projection Notification
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Retirement Profile Update Information
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Retirement Inquiry Response
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Retirement Request
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Stop Loss Criteria
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Retirement Profile Information
Member Reserve Retirement Anniversary Date	Attribute	Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.  Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.	Entity: Retirement Inquiry



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Retirement Pay Notice of Eligibility Date	Attribute	<p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is the calendar date on which a DoD Military Service member is officially notified of eligibility to retired pay based on years of service and age.</p> <p>Usage Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is used to document when a DoD Military Service member is sent a notification letter of eligibility for retirement pay upon commencement of their sixtieth birthday.</p> <p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is also used to document when a Ready Reservist is eligible to collect retirement pay before their sixtieth birthday, as stipulated by statutes within public law.</p>	Entity: Retirement Profile Information
Member Reserve Retirement Pay Notice of Eligibility Date	Attribute	<p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is the calendar date on which a DoD Military Service member is officially notified of eligibility to retired pay based on years of service and age.</p> <p>Usage Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is used to document when a DoD Military Service member is sent a notification letter of eligibility for retirement pay upon commencement of their sixtieth birthday.</p> <p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is also used to document when a Ready Reservist is eligible to collect retirement pay before their sixtieth birthday, as stipulated by statutes within public law.</p>	Entity: Retirement Profile Update Information
Member Reserve Retirement Pay Notice of Eligibility Date	Attribute	<p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is the calendar date on which a DoD Military Service member is officially notified of eligibility to retired pay based on years of service and age.</p> <p>Usage Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is used to document when a DoD Military Service member is sent a notification letter of eligibility for retirement pay upon commencement of their sixtieth birthday.</p> <p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is also used to document when a Ready Reservist is eligible to collect retirement pay before their sixtieth birthday, as stipulated by statutes within public law.</p>	Entity: Pay Profile Update Information
Member Reserve Retirement Pay Notice of Eligibility Date	Attribute	<p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is the calendar date on which a DoD Military Service member is officially notified of eligibility to retired pay based on years of service and age.</p> <p>Usage Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is used to document when a DoD Military Service member is sent a notification letter of eligibility for retirement pay upon commencement of their sixtieth birthday.</p> <p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is also used to document when a Ready Reservist is eligible to collect retirement pay before their sixtieth birthday, as stipulated by statutes within public law.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Mandatory Retirement Projection Notification
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Retirement Eligibility Concurrence
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Retirement Profile Update Information
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Retirement Request
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Retirement Inquiry Response
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Stop Loss Criteria
Member Reserve Retirement Qualifying Year Quantity	Attribute	Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.  Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Retirement Qualifying Year Quantity	Attribute	<p>Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.</p> <p>Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.</p>	Entity: Retirement Inquiry
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Profile Information
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Final Order
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Final Clearance Notification
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Request
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Profile Update Information
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Eligibility Concurrence
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Checklist Action Requirement
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Checklist Action Completion Information
Member Retirement Deferral Start Date	Attribute	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Personnel Action Decision Notification
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Checklist Action Completion Information
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Checklist Action Requirement
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Military Experience and Training Discrepancies
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Profile Update Information
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Request
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Stop Loss Criteria
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Final Order
Member Retirement Deferral Stop Date	Attribute	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	Entity: Retirement Profile Information
Member Saved Leave Day Quantity	Attribute	<p>Member Saved Leave Day Quantity is the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Usage Member Saved Leave Day Quantity is used to document the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Member Saved Leave Day Quantity is used in leave accounting when determining the value of unused leave to be paid to a member at time of separation. Saved leave is valued using basic pay, basic allowance for housing, basic allowance for subsistence, and, if applicable to the individual, the personal money allowance. Leave earned on or after September 1, 1976 is valued using only basic pay.</p>	Entity: Pay Profile Update Information
Member Saved Leave Day Quantity	Attribute	<p>Member Saved Leave Day Quantity is the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Usage Member Saved Leave Day Quantity is used to document the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Member Saved Leave Day Quantity is used in leave accounting when determining the value of unused leave to be paid to a member at time of separation. Saved leave is valued using basic pay, basic allowance for housing, basic allowance for subsistence, and, if applicable to the individual, the personal money allowance. Leave earned on or after September 1, 1976 is valued using only basic pay.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Savings Deposit Program Balance Amount	Attribute	<p>Member Savings Deposit Program Balance Amount is the dollar amount in a Department of Defense (DoD) Military Service member's savings deposit program account.</p> <p>Usage Member Savings Deposit Program Balance Amount is used to document the total dollar amount of a deposit, including interest in a member's savings deposit program account as a means for building financial savings of a member serving on active duty assignment outside the United States or its possessions.</p>	Entity: Pay Profile Information
Member Savings Deposit Program Balance Amount	Attribute	<p>Member Savings Deposit Program Balance Amount is the dollar amount in a Department of Defense (DoD) Military Service member's savings deposit program account.</p> <p>Usage Member Savings Deposit Program Balance Amount is used to document the total dollar amount of a deposit, including interest in a member's savings deposit program account as a means for building financial savings of a member serving on active duty assignment outside the United States or its possessions.</p>	Entity: Pay Profile Update Information
Member Sea Duty Start Date	Attribute	<p>Member Sea Duty Start Date is the calendar date on which a DoD Military Service member begins an assignment at sea.</p> <p>Usage Member Sea Duty Start Date is used to document the calendar date on which a DoD Military Service member begins an assignment at sea. Member Sea Duty Start Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Start Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Update Information
Member Sea Duty Start Date	Attribute	<p>Member Sea Duty Start Date is the calendar date on which a DoD Military Service member begins an assignment at sea.</p> <p>Usage Member Sea Duty Start Date is used to document the calendar date on which a DoD Military Service member begins an assignment at sea. Member Sea Duty Start Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Start Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Information
Member Sea Duty Stop Date	Attribute	<p>Member Sea Duty Stop Date is the calendar date on which a DoD Military Service member ends an assignment at sea.</p> <p>Usage Member Sea Duty Stop Date is used to document the calendar date on which a DoD Military Service member ends an assignment at sea. Member Sea Duty Stop Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Stop Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sea Duty Stop Date	Attribute	<p>Member Sea Duty Stop Date is the calendar date on which a DoD Military Service member ends an assignment at sea.</p> <p>Usage Member Sea Duty Stop Date is used to document the calendar date on which a DoD Military Service member ends an assignment at sea. Member Sea Duty Stop Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Stop Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	Entity: Pay Profile Update Information
Member Selected Reserve Health Care Professional CSWS Special Pay Amount	Attribute	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is the dollar amount paid to a selected reserve health care professional for a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is used to document the dollar amount for a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	Entity: Pay Profile Update Information
Member Selected Reserve Health Care Professional CSWS Special Pay Amount	Attribute	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is the dollar amount paid to a selected reserve health care professional for a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is used to document the dollar amount for a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	Entity: Pay Profile Information
Member Selected Reserve Health Care Professional CSWS Special Pay Amount	Attribute	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is the dollar amount paid to a selected reserve health care professional for a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is used to document the dollar amount for a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	Entity: Earnings Update Notification
Member Selected Reserve Health Care Professional CSWS Special Pay Payment Date	Attribute	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is the calendar date on which a selected reserve health care professional is paid a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is used to document the date of a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Selected Reserve Health Care Professional CSWS Special Pay Payment Date	Attribute	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is the calendar date on which a selected reserve health care professional is paid a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is used to document the date of a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	Entity: Pay Profile Update Information
Member Senior Reserve Officers' Training Corps Financial Assistance Amount	Attribute	<p>Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p> <p>Usage Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is used to document the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p>	Entity: Pay Profile Update Information
Member Senior Reserve Officers' Training Corps Financial Assistance Amount	Attribute	<p>Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p> <p>Usage Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is used to document the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p>	Entity: Pay Profile Information
Member Senior Reserve Officers' Training Corps Financial Assistance Start Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p>	Entity: Pay Profile Information
Member Senior Reserve Officers' Training Corps Financial Assistance Start Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p>	Entity: Pay Profile Update Information
Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p>	Entity: Pay Profile Information
Member Senior ROTC Foreign Language Skill Proficiency Bonus Amount	Attribute	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is the dollar amount of a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus for a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	Entity: Pay Profile Information
Member Senior ROTC Foreign Language Skill Proficiency Bonus Amount	Attribute	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is the dollar amount of a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus for a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	Entity: Pay Profile Update Information
Member Senior ROTC Foreign Language Skill Proficiency Bonus Payment Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is the calendar date upon which a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus is paid to a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	Entity: Pay Profile Update Information
Member Senior ROTC Foreign Language Skill Proficiency Bonus Payment Date	Attribute	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is the calendar date upon which a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus is paid to a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Eligibility Concurrency
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Military Experience and Training Discrepancies
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Checklist Action Requirement
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Checklist Action Completion Information
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Personnel Action Decision Notification
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Profile Information
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Inquiry
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Eligibility Nonconurrence
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Final Clearance Notification
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Stop Loss Criteria
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Request
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Inquiry Response
Member Separation Effective Date	Attribute	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Pay Type	Attribute	<p>Member Separation Pay Type denotes a specific type of separation pay received by a DoD Military Service member.</p> <p>Usage Member Separation Pay Type is used to document the type of separation pay received by a DoD Military Service member.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Update Information
Member Separation Pay Type	Attribute	<p>Member Separation Pay Type denotes a specific type of separation pay received by a DoD Military Service member.</p> <p>Usage Member Separation Pay Type is used to document the type of separation pay received by a DoD Military Service member.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Information
Member Separation Pay Type Amount	Attribute	<p>Member Separation Pay Type Amount is the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>Usage Member Separation Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Information
Member Separation Pay Type Amount	Attribute	<p>Member Separation Pay Type Amount is the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>Usage Member Separation Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Pay Type Payment Date	Attribute	<p>Member Separation Pay Type Payment Date is the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>Usage Member Separation Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Update Information
Member Separation Pay Type Payment Date	Attribute	<p>Member Separation Pay Type Payment Date is the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>Usage Member Separation Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	Entity: Pay Profile Information
Member Separation Pay Type Percentage	Attribute	<p>Member Separation Pay Type Percentage is the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p> <p>Usage Member Separation Pay Type Percentage is used to document the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p>	Entity: Pay Profile Information
Member Separation Pay Type Percentage	Attribute	<p>Member Separation Pay Type Percentage is the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p> <p>Usage Member Separation Pay Type Percentage is used to document the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Program Designator	Attribute	<p>Member Separation Program Designator is the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Member Separation Program Designator is used to document the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Member Separation Program Designator is used to track and analyze reasons Service members separate from the military and to assist in the review, development, and monitoring of separation policies and practices.</p> <p>Member Separation Program Designator is documented on the Certification of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>The discrete listing of Member Separation Program Designator and description is considered "For Official Use Only" (FOUO) and will not be furnished to any agency outside the Department of Defense.</p>	Entity: Pay Profile Update Information
Member Separation Program Designator	Attribute	<p>Member Separation Program Designator is the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Member Separation Program Designator is used to document the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Member Separation Program Designator is used to track and analyze reasons Service members separate from the military and to assist in the review, development, and monitoring of separation policies and practices.</p> <p>Member Separation Program Designator is documented on the Certification of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>The discrete listing of Member Separation Program Designator and description is considered "For Official Use Only" (FOUO) and will not be furnished to any agency outside the Department of Defense.</p>	Entity: Pay Profile Information
Member Servicemembers' Group Life Insurance Beneficiary Payment Option	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Payment Option is the method by which a designated beneficiary receives an SGLI payment.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Payment Option is used to document the insured person's beneficiary payment designation of one lump sum payment or as thirty-six equal monthly installments. If the insured person elects a lump-sum payment, the beneficiary will receive the funds through an Alliance Account. An Alliance Account is an interest bearing draft account with an account book similar to a checking account. Insurance proceeds are deposited in the beneficiary's name and the beneficiary can write drafts for any amount up to the full amount of the proceeds.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Beneficiary Relationship Name	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Relationship Name denotes the name of the association between a DoD Military Service member and a named SGLI beneficiary.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Relationship Name is used to document more clearly identify and record the association between the named beneficiaries to whom the proceeds of the insurance should be paid and the insured person.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Beneficiary Share Quantity	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Share Quantity is the percent, dollar amount, or fraction of the insurance proceeds each named beneficiary is to receive.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Share Quantity is used to document the allocation of insurance proceeds among the named principal beneficiaries, if more than one principal beneficiary is named. If all principal beneficiaries pre-decease the insured, and there is more than one contingent beneficiary, then Member SGLI Beneficiary Share Quantity is used to allocate insurance proceeds among the named contingent beneficiaries.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Beneficiary Type	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type indicates whether an SGLI beneficiary is a principal beneficiary or a contingent beneficiary.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type is used to document and identify the precedence for how named SGLI beneficiaries will receive insurance proceeds. A contingent beneficiary is a person or persons designated to receive the insurance proceeds if the principal beneficiaries die before the insured dies; otherwise only principal beneficiaries will be considered to receive insurance proceeds.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type	Attribute	<p>Member Servicemembers' Group Life Insurance Type is a category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p> <p>Usage Member Servicemembers' Group Life Insurance Type is used to document the category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type	Attribute	<p>Member Servicemembers' Group Life Insurance Type is a category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p> <p>Usage Member Servicemembers' Group Life Insurance Type is used to document the category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p>	Entity: Pay Profile Information
Member Servicemembers' Group Life Insurance Type Certification Date	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is the calendar date on which a DoD Military Service member's SGLV Form 8286 is certified complete and accurate by an authorized representative of the member's DoD Military Service.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is used to document the determination of the effective date of insurance coverage or declination. This also serves as the basis for payroll deductions or authorizing collections in a reduced amount or none at all.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Certification Date	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is the calendar date on which a DoD Military Service member's SGLV Form 8286 is certified complete and accurate by an authorized representative of the member's DoD Military Service.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is used to document the determination of the effective date of insurance coverage or declination. This also serves as the basis for payroll deductions or authorizing collections in a reduced amount or none at all.</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Type Certification Date	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is the calendar date on which a DoD Military Service member's SGLV Form 8286 is certified complete and accurate by an authorized representative of the member's DoD Military Service.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is used to document the determination of the effective date of insurance coverage or declination. This also serves as the basis for payroll deductions or authorizing collections in a reduced amount or none at all.</p>	Entity: Deduction Information
Member Servicemembers' Group Life Insurance Type Coverage Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Coverage Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	Entity: Retirement Profile Update Information
Member Servicemembers' Group Life Insurance Type Coverage Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	Entity: Retirement Final Clearance Notification
Member Servicemembers' Group Life Insurance Type Coverage Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	Entity: Retirement Final Order
Member Servicemembers' Group Life Insurance Type Coverage Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	Entity: Retirement Profile Information
Member Servicemembers' Group Life Insurance Type Coverage Effective Date	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Effective Date is the calendar date on which a DoD Military Service member's SGLI coverage begins based on his/her SGLI election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Effective Date is used to document the calendar date on which a DoD Military Service member's SGLI coverage goes into effect.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Type Coverage Termination Date	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Termination Date is the calendar date on which a DoD Military Service member is no longer enrolled in the servicemembers' group life insurance program.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Termination Date is used to document the calendar date on which a DoD Military Service member's SGLI coverage enrollment ends.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Premium Amount	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is used to document the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Premium Amount	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is used to document the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p>	Entity: Deduction Information
Member Servicemembers' Group Life Insurance Type Premium Amount	Attribute	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is used to document the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p>	Entity: Deduction Update Notification
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is used to document the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is used to document the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers Group Life Insurance Type Premium Reimbursement Start Date	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p>	Entity: Pay Profile Information
Member Servicemembers Group Life Insurance Type Premium Reimbursement Start Date	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Stop Date	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life insurance premium reimbursement ends.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemember's group life insurance premium reimbursement ends.</p>	Entity: Pay Profile Update Information
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Stop Date	Attribute	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life insurance premium reimbursement ends.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemember's group life insurance premium reimbursement ends.</p>	Entity: Pay Profile Information
Member Sold Combat Zone Tax Exclusion Leave Day Quantity	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is used to document the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Information
Member Sold Combat Zone Tax Exclusion Leave Day Quantity	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is used to document the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Combat Zone Tax Exclusion Leave Payment Amount	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Update Information
Member Sold Combat Zone Tax Exclusion Leave Payment Amount	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Information
Member Sold Combat Zone Tax Exclusion Leave Payment Date	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions and separations.</p>	Entity: Pay Profile Information
Member Sold Combat Zone Tax Exclusion Leave Payment Date	Attribute	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions and separations.</p>	Entity: Pay Profile Update Information
Member Sold Regular Leave Day Quantity	Attribute	<p>Member Sold Regular Leave Day Quantity is the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Regular Leave Day Quantity is used to document the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Update Information
Member Sold Regular Leave Day Quantity	Attribute	<p>Member Sold Regular Leave Day Quantity is the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Regular Leave Day Quantity is used to document the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Regular Leave Payment Amount	Attribute	<p>Member Sold Regular Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Certified Human Resources Management Pay Information
Member Sold Regular Leave Payment Amount	Attribute	<p>Member Sold Regular Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Update Information
Member Sold Regular Leave Payment Date	Attribute	<p>Member Sold Regular Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p>	Entity: Pay Profile Update Information
Member Sold Regular Leave Payment Date	Attribute	<p>Member Sold Regular Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p>	Entity: Certified Human Resources Management Pay Information
Member Sold Saved Leave Day Quantity	Attribute	<p>Member Sold Saved Leave Day Quantity is the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Saved Leave Day Quantity is used to document the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Update Information
Member Sold Saved Leave Day Quantity	Attribute	<p>Member Sold Saved Leave Day Quantity is the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Saved Leave Day Quantity is used to document the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Information
Member Sold Saved Leave Payment Amount	Attribute	<p>Member Sold Saved Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave.</p> <p>Usage Member Sold Saved Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Saved Leave Payment Amount	Attribute	Member Sold Saved Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave.  Usage Member Sold Saved Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.	Entity: Pay Profile Update Information
Member Sold Saved Leave Payment Date	Attribute	Member Sold Saved Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave.  Usage Member Sold Saved Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.	Entity: Pay Profile Update Information
Member Sold Saved Leave Payment Date	Attribute	Member Sold Saved Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave.  Usage Member Sold Saved Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.	Entity: Pay Profile Information
Member Sold Special Leave Accrual Day Quantity	Attribute	Member Sold Special Leave Accrual Day Quantity is the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation.  Usage Member Sold Special Leave Accrual Day Quantity is used to document the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.	Entity: Pay Profile Information
Member Sold Special Leave Accrual Day Quantity	Attribute	Member Sold Special Leave Accrual Day Quantity is the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation.  Usage Member Sold Special Leave Accrual Day Quantity is used to document the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.	Entity: Pay Profile Update Information
Member Sold Special Leave Accrual Payment Amount	Attribute	Member Sold Special Leave Accrual Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.  Usage Member Sold Special Leave Accrual Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.	Entity: Pay Profile Update Information
Member Sold Special Leave Accrual Payment Amount	Attribute	Member Sold Special Leave Accrual Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.  Usage Member Sold Special Leave Accrual Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Special Leave Accrual Payment Date	Attribute	Member Sold Special Leave Accrual Payment Date is the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.  Usage Member Sold Special Leave Accrual Payment Date is used to document the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.	Entity: Pay Profile Information
Member Sold Special Leave Accrual Payment Date	Attribute	Member Sold Special Leave Accrual Payment Date is the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.  Usage Member Sold Special Leave Accrual Payment Date is used to document the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.	Entity: Pay Profile Update Information
Member Special Duty Assignment Pay Type Amount	Attribute	Member Special Duty Assignment Pay Type Amount is the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.  Usage Member Special Duty Assignment Pay Type Amount is used to document the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.	Entity: Pay Profile Update Information
Member Special Duty Assignment Pay Type Amount	Attribute	Member Special Duty Assignment Pay Type Amount is the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.  Usage Member Special Duty Assignment Pay Type Amount is used to document the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.	Entity: Pay Profile Information
Member Special Duty Assignment Pay Type Start Date	Attribute	Member Special Duty Assignment Pay Type Start Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.  Usage Member Special Duty Assignment Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.	Entity: Pay Profile Information
Member Special Duty Assignment Pay Type Start Date	Attribute	Member Special Duty Assignment Pay Type Start Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.  Usage Member Special Duty Assignment Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.	Entity: Pay Profile Update Information
Member Special Duty Assignment Pay Type Stop Date	Attribute	Member Special Duty Assignment Pay Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.  Usage Member Special Duty Assignment Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.	Entity: Pay Profile Update Information
Member Special Duty Assignment Pay Type Stop Date	Attribute	Member Special Duty Assignment Pay Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.  Usage Member Special Duty Assignment Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Special Duty Assignment Type	Attribute	Member Special Duty Assignment Type is the classification of a special duty assignment in which a DoD Military Service member is assigned.  Usage Member Special Duty Assignment Type is used to document the classification of a special duty assignment in which a DoD Military Service member is assigned.	Entity: Pay Profile Information
Member Special Duty Assignment Type	Attribute	Member Special Duty Assignment Type is the classification of a special duty assignment in which a DoD Military Service member is assigned.  Usage Member Special Duty Assignment Type is used to document the classification of a special duty assignment in which a DoD Military Service member is assigned.	Entity: Pay Profile Update Information
Member Special Warfare Officer Retention Bonus Amount	Attribute	Member Special Warfare Officer Retention Bonus Amount is the dollar amount paid to a DoD Military Service special warfare officer for a retention pay.  Usage Member Special Warfare Officer Retention Bonus Amount is used to document the dollar amount of a retention pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service special warfare officer may be ordered as a department head on a surface vessel.	Entity: Pay Profile Update Information
Member Special Warfare Officer Retention Bonus Amount	Attribute	Member Special Warfare Officer Retention Bonus Amount is the dollar amount paid to a DoD Military Service special warfare officer for a retention pay.  Usage Member Special Warfare Officer Retention Bonus Amount is used to document the dollar amount of a retention pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service special warfare officer may be ordered as a department head on a surface vessel.	Entity: Pay Profile Information
Member Special Warfare Officer Retention Bonus Payment Date	Attribute	Member Special Warfare Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service special warfare officer is paid a retention bonus.  Usage Member Special Warfare Officer Retention Bonus Payment Date is used to document the calendar date of a retention bonus based on a written agreement to remain on active duty in special warfare service for at least one year from the date of the new written agreement.	Entity: Pay Profile Information
Member Special Warfare Officer Retention Bonus Payment Date	Attribute	Member Special Warfare Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service special warfare officer is paid a retention bonus.  Usage Member Special Warfare Officer Retention Bonus Payment Date is used to document the calendar date of a retention bonus based on a written agreement to remain on active duty in special warfare service for at least one year from the date of the new written agreement.	Entity: Pay Profile Update Information
Member Specialty Nurse Incentive Special Pay Amount	Attribute	Member Specialty Nurse Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Specialty Nurse Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Specialty Nurse Incentive Special Pay Amount	Attribute	Member Specialty Nurse Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.  Usage Member Specialty Nurse Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.	Entity: Pay Profile Information
Member Specialty Nurse Incentive Special Pay Payment Date	Attribute	Member Specialty Nurse Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.  Usage Member Specialty Nurse Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.	Entity: Pay Profile Information
Member Specialty Nurse Incentive Special Pay Payment Date	Attribute	Member Specialty Nurse Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.  Usage Member Specialty Nurse Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.	Entity: Pay Profile Update Information
Member Stop Loss Special Pay Amount	Attribute	Member Stop Loss Special Pay Amount is the dollar amount paid to a DoD Military Service member for stop loss special pay.  Usage Member Stop Loss Special Pay Amount is used to document the dollar amount paid to a DoD Military Service member for stop loss special pay.	Entity: Pay Profile Update Information
Member Stop Loss Special Pay Amount	Attribute	Member Stop Loss Special Pay Amount is the dollar amount paid to a DoD Military Service member for stop loss special pay.  Usage Member Stop Loss Special Pay Amount is used to document the dollar amount paid to a DoD Military Service member for stop loss special pay.	Entity: Pay Profile Information
Member Stop Loss Special Pay Start Date	Attribute	Member Stop Loss Special Pay Start Date is the calendar date on which a DoD Military Service member's stop loss special pay begins.  Usage Member Stop Loss Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay begins.	Entity: Pay Profile Information
Member Stop Loss Special Pay Start Date	Attribute	Member Stop Loss Special Pay Start Date is the calendar date on which a DoD Military Service member's stop loss special pay begins.  Usage Member Stop Loss Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay begins.	Entity: Pay Profile Update Information
Member Stop Loss Special Pay Stop Date	Attribute	Member Stop Loss Special Pay Stop Date is the calendar date on which a DoD Military Service member's stop loss special pay ends.  Usage Member Stop Loss Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Stop Loss Special Pay Stop Date	Attribute	<p>Member Stop Loss Special Pay Stop Date is the calendar date on which a DoD Military Service member's stop loss special pay ends.</p> <p>Usage Member Stop Loss Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay ends.</p>	Entity: Pay Profile Information
Member Stop Loss Status Start Date	Attribute	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Eligibility Concurrence
Member Stop Loss Status Start Date	Attribute	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Profile Information
Member Stop Loss Status Start Date	Attribute	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Stop Loss Status Start Date	Attribute	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Profile Update Information
Member Stop Loss Status Start Date	Attribute	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Inquiry Response
Member Stop Loss Status Stop Date	Attribute	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Stop Loss Status Stop Date	Attribute	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Profile Update Information
Member Stop Loss Status Stop Date	Attribute	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Final Clearance Notification
Member Stop Loss Status Stop Date	Attribute	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Stop Loss Status Stop Date	Attribute	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	Entity: Retirement Eligibility Concurrency
Member Student Loan Repayment Program Amount	Attribute	<p>Member Student Loan Repayment Program Payment Amount is the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>Usage Member Student Loan Repayment Program Payment Amount is used to document the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>The head of an agency may, in order to recruit or retain highly-qualified personnel, establish a program under which the agency may agree to repay (by direct payments on behalf of the employee) any student loan previously taken out by such employee. (Ref: 5 USC 5379 (b)(1))</p>	Entity: Pay Profile Update Information
Member Student Loan Repayment Program Amount	Attribute	<p>Member Student Loan Repayment Program Payment Amount is the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>Usage Member Student Loan Repayment Program Payment Amount is used to document the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>The head of an agency may, in order to recruit or retain highly-qualified personnel, establish a program under which the agency may agree to repay (by direct payments on behalf of the employee) any student loan previously taken out by such employee. (Ref: 5 USC 5379 (b)(1))</p>	Entity: Pay Profile Information
Member Student Loan Repayment Program Payment Date	Attribute	<p>Member Student Loan Repayment Program Payment Date is the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.</p> <p>Usage Member Student Loan Repayment Program Payment Date is used to document the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Student Loan Repayment Program Payment Date	Attribute	Member Student Loan Repayment Program Payment Date is the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.  Usage Member Student Loan Repayment Program Payment Date is used to document the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.	Entity: Pay Profile Update Information
Member Submarine Duty Pay Amount	Attribute	Member Submarine Duty Pay Amount is the dollar amount of a submarine duty pay paid to a DoD Military Service member.  Usage Member Submarine Duty Pay Amount is used to document the dollar amount of a submarine duty pay paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Submarine Duty Pay Amount	Attribute	Member Submarine Duty Pay Amount is the dollar amount of a submarine duty pay paid to a DoD Military Service member.  Usage Member Submarine Duty Pay Amount is used to document the dollar amount of a submarine duty pay paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Submarine Duty Pay Start Date	Attribute	Member Submarine Duty Pay Start Date is the calendar date on which a DoD Military Service member's submarine duty pay begins.  Usage Member Submarine Duty Pay Start Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay begins.	Entity: Pay Profile Information
Member Submarine Duty Pay Start Date	Attribute	Member Submarine Duty Pay Start Date is the calendar date on which a DoD Military Service member's submarine duty pay begins.  Usage Member Submarine Duty Pay Start Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay begins.	Entity: Pay Profile Update Information
Member Submarine Duty Pay Stop Date	Attribute	Member Submarine Duty Pay Stop Date is the calendar date on which a DoD Military Service member's submarine duty pay ends.  Usage Member Submarine Duty Pay Stop Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay ends.	Entity: Pay Profile Update Information
Member Submarine Duty Pay Stop Date	Attribute	Member Submarine Duty Pay Stop Date is the calendar date on which a DoD Military Service member's submarine duty pay ends.  Usage Member Submarine Duty Pay Stop Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay ends.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Surface Warfare Officer Continuation Pay Bonus Amount	Attribute	<p>Member Surface Warfare Officer Continuation Pay Bonus Amount is the dollar amount paid to a DoD Military Service surface warfare officer for a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Amount is used to document the dollar amount of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	Entity: Pay Profile Information
Member Surface Warfare Officer Continuation Pay Bonus Amount	Attribute	<p>Member Surface Warfare Officer Continuation Pay Bonus Amount is the dollar amount paid to a DoD Military Service surface warfare officer for a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Amount is used to document the dollar amount of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	Entity: Pay Profile Update Information
Member Surface Warfare Officer Continuation Pay Bonus Payment Date	Attribute	<p>Member Surface Warfare Officer Continuation Pay Bonus Payment Date is the calendar date on which a DoD Military Service surface warfare officer is paid a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Payment Date is used to document the calendar date of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	Entity: Pay Profile Update Information
Member Surface Warfare Officer Continuation Pay Bonus Payment Date	Attribute	<p>Member Surface Warfare Officer Continuation Pay Bonus Payment Date is the calendar date on which a DoD Military Service surface warfare officer is paid a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Payment Date is used to document the calendar date of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	Entity: Pay Profile Information
Member Survivor Benefit Plan Coverage Level Election	Attribute	<p>Member Survivor Benefit Plan Coverage Level Election is the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Level Election is used to document the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Level Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Level Election may be used by a Standard Annuity Participant of the Survivor Benefit Plan.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Survivor Benefit Plan Coverage Level Election	Attribute	<p>Member Survivor Benefit Plan Coverage Level Election is the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Level Election is used to document the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Level Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Level Election may be used by a Standard Annuity Participant of the Survivor Benefit Plan.</p>	Entity: Retirement Checklist Action Completion Information
Member Survivor Benefit Plan Coverage Option Election	Attribute	<p>Member Survivor Benefit Plan Coverage Option Election is the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Option Election is used to document the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Option Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Option Election may be used by a Reserve Component Annuity Participant only.</p>	Entity: Retirement Checklist Action Completion Information
Member Survivor Benefit Plan Coverage Option Election	Attribute	<p>Member Survivor Benefit Plan Coverage Option Election is the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Option Election is used to document the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Option Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Option Election may be used by a Reserve Component Annuity Participant only.</p>	Entity: Retirement Checklist Action Requirement
Member Survivor Benefit Plan Coverage Type Election	Attribute	<p>Member Survivor Benefit Plan Coverage Type Election is the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Type Election is used to document the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Type Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Type Election may be used by a Standard Annuity Participant, Reserve Component Annuity Participant, a Member on the Temporary Disability Retired List (TDRL), a Mentally Incompetent Member, or a Member Qualifying during an Open Enrollment Period.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Survivor Benefit Plan Coverage Type Election	Attribute	<p>Member Survivor Benefit Plan Coverage Type Election is the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Type Election is used to document the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Type Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Type Election may be used by a Standard Annuity Participant, Reserve Component Annuity Participant, a Member on the Temporary Disability Retired List (TDRL), a Mentally Incompetent Member, or a Member Qualifying during an Open Enrollment Period.</p>	Entity: Retirement Checklist Action Completion Information
Member Survivor Benefit Plan File Date	Attribute	<p>Member Survivor Benefit Plan File Date is the calendar date on which a DoD Military Service member's Survivor Benefit Plan is stored in the official military personnel file.</p> <p>Usage Member Survivor Benefit Plan File Date is used to document that a DoD Military Service member's Survivor Benefit Plan has been stored in the official military personnel file.</p>	Entity: Retirement Checklist Action Completion Information
Member Survivor Benefit Plan File Date	Attribute	<p>Member Survivor Benefit Plan File Date is the calendar date on which a DoD Military Service member's Survivor Benefit Plan is stored in the official military personnel file.</p> <p>Usage Member Survivor Benefit Plan File Date is used to document that a DoD Military Service member's Survivor Benefit Plan has been stored in the official military personnel file.</p>	Entity: Retirement Checklist Action Requirement
Member Survivor Benefit Plan Reduced Base Amount	Attribute	<p>Member Survivor Benefit Plan Reduced Base Amount is the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Usage Member Survivor Benefit Plan Reduced Base Amount is used to document the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Member Survivor Benefit Plan Reduced Base Amount determines the value of annuities paid to the beneficiary/beneficiaries of a deceased retired or deceased retirement eligible DoD Military Service member who did not elect the full level of coverage for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Reduced Base Amount must be at least \$300.00, and must be less than the value of full coverage afforded beneficiaries under a DoD Military Service member's Survivor Plan Benefit Plan (SPB).</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Survivor Benefit Plan Reduced Base Amount	Attribute	<p>Member Survivor Benefit Plan Reduced Base Amount is the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Usage Member Survivor Benefit Plan Reduced Base Amount is used to document the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Member Survivor Benefit Plan Reduced Base Amount determines the value of annuities paid to the beneficiary/beneficiaries of a deceased retired or deceased retirement eligible DoD Military Service member who did not elect the full level of coverage for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Reduced Base Amount must be at least \$300.00, and must be less than the value of full coverage afforded beneficiaries under a DoD Military Service member's Survivor Plan Benefit Plan (SPB).</p>	Entity: Pay Profile Information
Member Survivor Benefit Plan Signature Date	Attribute	<p>Member Survivor Benefit Plan Signature Date is the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Signature Date is used to document the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p>	Entity: Retirement Checklist Action Requirement
Member Survivor Benefit Plan Signature Date	Attribute	<p>Member Survivor Benefit Plan Signature Date is the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Signature Date is used to document the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p>	Entity: Retirement Checklist Action Completion Information
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Requirement
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Update Information
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Information
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Earnings Update Notification
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Legal Review Information Request
Member Temporary Military Unit Arrival Date	Attribute	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request
Member Temporary Military Unit Assignment Reason	Attribute	<p>Member Temporary Military Unit Assignment Reason is a classification of temporary assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Temporary Military Unit Assignment Reason is used to document a classification of Temporary Duty Assignment (TDY) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Temporary Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Earnings Update Notification
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Legal Review Information Request
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Update Information
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Requirement
Member Temporary Military Unit Departure Date	Attribute	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Individual Tax Levy Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Update Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Pay Profile Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Report
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Personnel Casualty Profile Update Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Legal Review Information Request
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Casualty Information Request
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Certified Reimbursement Information
Member Temporary Military Unit Identifier	Attribute	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Thrift Savings Plan Catch-Up Contribution Amount	Attribute	Member Thrift Savings Plan Catch-Up Contribution Amount is the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.  Usage Member Thrift Savings Plan Catch-Up Contribution Amount is used to document the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.	Entity: Pay Profile Information
Member Thrift Savings Plan Catch-Up Contribution Amount	Attribute	Member Thrift Savings Plan Catch-Up Contribution Amount is the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.  Usage Member Thrift Savings Plan Catch-Up Contribution Amount is used to document the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Catch-Up Contribution Start Date	Attribute	Member Thrift Savings Plan Catch-Up Contribution Start Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.  Usage Member Thrift Savings Plan Catch-Up Contribution Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Catch-Up Contribution Start Date	Attribute	Member Thrift Savings Plan Catch-Up Contribution Start Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.  Usage Member Thrift Savings Plan Catch-Up Contribution Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.	Entity: Pay Profile Information
Member Thrift Savings Plan Catch-Up Contribution Stop Date	Attribute	Member Thrift Savings Plan Catch-Up Contribution Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.  Usage Member Thrift Savings Plan Catch-Up Contribution Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.	Entity: Pay Profile Information
Member Thrift Savings Plan Catch-Up Contribution Stop Date	Attribute	Member Thrift Savings Plan Catch-Up Contribution Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.  Usage Member Thrift Savings Plan Catch-Up Contribution Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Deduction Type	Attribute	Member Thrift Savings Plan Deduction Type is the classification of pay and allowance types on which a thrift savings plan deduction is based.  Usage Member Thrift Savings Plan Deduction Type is used to document the classification of pay and allowance types on which a thrift savings plan deduction is based.	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Thrift Savings Plan Deduction Type	Attribute	Member Thrift Savings Plan Deduction Type is the classification of pay and allowance types on which a thrift savings plan deduction is based.  Usage Member Thrift Savings Plan Deduction Type is used to document the classification of pay and allowance types on which a thrift savings plan deduction is based.	Entity: Pay Profile Information
Member Thrift Savings Plan Deduction Type Amount	Attribute	Member Thrift Savings Plan (TSP) Deduction Type Amount is the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.  Usage Member Thrift Savings Plan (TSP) Deduction Type Amount is used to document the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.	Entity: Pay Profile Information
Member Thrift Savings Plan Deduction Type Amount	Attribute	Member Thrift Savings Plan (TSP) Deduction Type Amount is the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.  Usage Member Thrift Savings Plan (TSP) Deduction Type Amount is used to document the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Deduction Type Percentage	Attribute	Member Thrift Savings Plan Deduction Type Percentage is the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.  Usage Member Thrift Savings Plan Deduction Type Percentage is used to document the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Deduction Type Percentage	Attribute	Member Thrift Savings Plan Deduction Type Percentage is the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.  Usage Member Thrift Savings Plan Deduction Type Percentage is used to document the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.	Entity: Pay Profile Information
Member Thrift Savings Plan Deduction Type Start Date	Attribute	Member Thrift Savings Plan Deduction Type Start Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.  Usage Member Thrift Savings Plan Deduction Type Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.	Entity: Pay Profile Information
Member Thrift Savings Plan Deduction Type Start Date	Attribute	Member Thrift Savings Plan Deduction Type Start Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.  Usage Member Thrift Savings Plan Deduction Type Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Deduction Type Stop Date	Attribute	Member Thrift Savings Plan Deduction Type Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.  Usage Member Thrift Savings Plan Deduction Type Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Thrift Savings Plan Deduction Type Stop Date	Attribute	Member Thrift Savings Plan Deduction Type Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.  Usage Member Thrift Savings Plan Deduction Type Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.	Entity: Pay Profile Information
Member Thrift Savings Plan Matching Contribution Amount	Attribute	Member Thrift Savings Plan Matching Contribution Amount is the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.  Usage Member Thrift Savings Plan Matching Contribution Amount is used to document the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.	Entity: Pay Profile Information
Member Thrift Savings Plan Matching Contribution Amount	Attribute	Member Thrift Savings Plan Matching Contribution Amount is the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.  Usage Member Thrift Savings Plan Matching Contribution Amount is used to document the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Type	Attribute	Member Thrift Savings Plan Type is the classification of the thrift savings plan in which a DoD Military Service member is participating.  Usage Member Thrift Savings Plan Type is used to document the classification of the thrift savings plan in which a DoD Military Service member is participating.	Entity: Pay Profile Update Information
Member Thrift Savings Plan Type	Attribute	Member Thrift Savings Plan Type is the classification of the thrift savings plan in which a DoD Military Service member is participating.  Usage Member Thrift Savings Plan Type is used to document the classification of the thrift savings plan in which a DoD Military Service member is participating.	Entity: Pay Profile Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Pay Profile Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Pay Profile Update Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Checklist Action Requirement
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Eligibility Concurrence
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Personnel Recovery Request Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Certified Reimbursement Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Compensation Eligibility Notification
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Individual Reimbursement Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Information Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Legal Review Information Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Next of Kin Notification
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Mortuary Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Legal Recommendation Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Incident Review Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Personnel Casualty Profile Update Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Personnel Casualty Profile Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Report
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Response Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Line of Duty Determination Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Personnel Action Decision Notification
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Casualty Assistance Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Eligibility Nonconcurrency
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Inquiry
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Final Clearance Notification
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Final Order
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Profile Update Information
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Inquiry Response
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Retirement Request
Member Uniformed Service Branch	Attribute	Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.  Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Stop Loss Criteria
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Request
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry Response
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Order
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Clearance Notification
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Nonconcurrency



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Information
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Personnel Action Decision Notification
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Certified Human Resources Management Pay Information
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Compensation Eligibility Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Concurrence
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Requirement
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Pay Profile Update Information
Member Uniformed Service Branch Start Date	Attribute	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Pay Profile Information
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Pay Profile Update Information
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Concurrency
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Compensation Eligibility Notification
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Personnel Action Decision Notification
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Information
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Clearance Notification
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Order
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Update Information
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Request
Member Uniformed Service Branch Stop Date	Attribute	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Stop Loss Criteria
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Stop Loss Criteria
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Request
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Inquiry Response



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Profile Update Information
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Final Order
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Final Clearance Notification
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Inquiry
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Profile Information
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Personnel Action Decision Notification
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Certified Human Resources Management Pay Information
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Checklist Action Requirement
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Pay Profile Update Information
Member Uniformed Service Component Type	Attribute	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Requirement
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Personnel Action Decision Notification
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Information
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Clearance Notification
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Order
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry Response
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Request
Member Uniformed Service Component Type Start Date	Attribute	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Stop Loss Criteria
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Request
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry Response
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Update Information
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Order



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Final Clearance Notification
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Inquiry
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Personnel Action Decision Notification
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Eligibility Concurrence
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Component Type Stop Date	Attribute	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Mandatory Retirement Projection Notification
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Request for Administrative Offset
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Checklist Action Completion Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Checklist Action Requirement
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Eligibility Concurrence
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Military Experience and Training Discrepancies
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Pay Profile Update Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Pay Profile Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Casualty Response Information
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Casualty Report
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Personnel Casualty Profile Information
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Personnel Casualty Profile Update Information
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Casualty Findings and Recommendations Information
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Casualty Incident Review Request
Member Uniformed Service Rank	Attribute	Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.  Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Casualty Mortuary Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Casualty Next of Kin Notification
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Casualty Legal Review Information Request
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Casualty Information Request
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Certified Human Resources Management Pay Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Compensation Eligibility Notification
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Certified Reimbursement Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Personnel Recovery Request Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Individual Reimbursement Request
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Casualty Assistance Request
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Profile Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Eligibility Nonconcurrency
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Inquiry
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Final Order
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Profile Update Information
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Retirement Inquiry Response
Member Uniformed Service Rank	Attribute	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	Entity: Stop Loss Criteria
Member Veterinary Officer Additional Board Certification Special Pay Amount	Attribute	<p>Member Veterinary Officer Additional Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for a additional board certification special pay.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Amount is used to document the dollar amount paid to a DoD Military Service veterinary officer for an additional board certification special pay.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Information
Member Veterinary Officer Additional Board Certification Special Pay Amount	Attribute	<p>Member Veterinary Officer Additional Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for a additional board certification special pay.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Amount is used to document the dollar amount paid to a DoD Military Service veterinary officer for an additional board certification special pay.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Veterinary Officer Additional Board Certification Special Pay Start Date	Attribute	<p>Member Veterinary Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Update Information
Member Veterinary Officer Additional Board Certification Special Pay Start Date	Attribute	<p>Member Veterinary Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Information
Member Veterinary Officer Additional Board Certification Special Pay Stop Date	Attribute	<p>Member Veterinary Officer Additional Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay ends.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional special pay ends.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Information
Member Veterinary Officer Additional Board Certification Special Pay Stop Date	Attribute	<p>Member Veterinary Officer Additional Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay ends.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional special pay ends.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	Entity: Pay Profile Update Information
Member Veterinary Officer Special Pay Amount	Attribute	<p>Member Veterinary Officer Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for monthly special pay.</p> <p>Usage Member Veterinary Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Veterinary Officer Special Pay Amount	Attribute	<p>Member Veterinary Officer Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for monthly special pay.</p> <p>Usage Member Veterinary Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Information
Member Veterinary Officer Special Pay Start Date	Attribute	<p>Member Veterinary Officer Special Pay Start Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay begins.</p> <p>Usage Member Veterinary Officer Special Pay Start Date is used to document the start date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Information
Member Veterinary Officer Special Pay Start Date	Attribute	<p>Member Veterinary Officer Special Pay Start Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay begins.</p> <p>Usage Member Veterinary Officer Special Pay Start Date is used to document the start date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Update Information
Member Veterinary Officer Special Pay Stop Date	Attribute	<p>Member Veterinary Officer Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay ends.</p> <p>Usage Member Veterinary Officer Special Pay Stop Date is used to document the stop date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Update Information
Member Veterinary Officer Special Pay Stop Date	Attribute	<p>Member Veterinary Officer Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay ends.</p> <p>Usage Member Veterinary Officer Special Pay Stop Date is used to document the stop date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	Entity: Pay Profile Information
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Pay Profile Update Information
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Military Experience and Training Discrepancies
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Eligibility Concurrence
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Checklist Action Requirement
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Personnel and Pay Debt Disposition Information
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Request for Administrative Offset
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Personnel Action Decision Notification
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Stop Loss Criteria
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Profile Update Information
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Final Order
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Final Clearance Notification
Member Waiver Type	Attribute	<p>Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.</p> <p>Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.</p>	Entity: Retirement Profile Information
Member Weapons of Mass Destruction Civil Support Team Pay Amount	Attribute	<p>Member Weapons of Mass Destruction Civil Support Team Pay Amount is the dollar amount paid to a DoD Military Service member for weapons of mass destruction civil support team pay.</p> <p>Usage Member Weapons of Mass Destruction Civil Support Team Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for weapons of mass destruction civil support team pay.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Weapons of Mass Destruction Civil Support Team Pay Amount	Attribute	Member Weapons of Mass Destruction Civil Support Team Pay Amount is the dollar amount paid to a DoD Military Service member for weapons of mass destruction civil support team pay.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for weapons of mass destruction civil support team pay.	Entity: Pay Profile Information
Member Weapons of Mass Destruction Civil Support Team Pay Start Date	Attribute	Member Weapons of Mass Destruction Civil Support Team Pay Start Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Start Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.	Entity: Pay Profile Information
Member Weapons of Mass Destruction Civil Support Team Pay Start Date	Attribute	Member Weapons of Mass Destruction Civil Support Team Pay Start Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Start Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.	Entity: Pay Profile Update Information
Member Weapons of Mass Destruction Civil Support Team Pay Stop Date	Attribute	Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.	Entity: Pay Profile Update Information
Member Weapons of Mass Destruction Civil Support Team Pay Stop Date	Attribute	Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.	Entity: Pay Profile Information
Member_Or_Civil_Service_Pay_Grade_Code	Attribute	The pay grade of a member of the Uniformed Services or of the Civil Service.	Entity: PDS-XSD
Member_Or_Civil_Service_Pay_Grade_Code	Attribute	The pay grade of a member of the Uniformed Services or of the Civil Service.	Entity: PRDS-XSD
MEPR Code	Attribute	The Medical Expense and Performance Reporting (MEPR) code represents a functional cost account. Each position defines a specific 3-level hierarchical structure as prescribed in the DoD 6010.13-M, Appendix 3, Table AP3.T1.	Entity: MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE
MEPR Code	Attribute	The Medical Expense and Performance Reporting (MEPR) code represents a functional cost account. Each position defines a specific 3-level hierarchical structure as prescribed in the DoD 6010.13-M, Appendix 3, Table AP3.T1.	Entity: MEDICAL-EXPENSE-PERFORMANCE-REPORT
MEPR_Created_Date	Attribute	The date on which a MEPR Code was placed in service.	Entity: MEDICAL-EXPENSE-PERFORMANCE-REPORT
MEPR_Deactivated_Date	Attribute	The date on which the MEPR Code was taken out of service.	Entity: MEDICAL-EXPENSE-PERFORMANCE-REPORT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MEPR_Description_Text	Attribute	The character string that describes a MEPR code.	Entity: MEDICAL-EXPENSE-PERFORMANCE-REPORT
Meter_Installation_Date	Attribute	The calendar date that an energy/water meter is installed.	Entity: UTILITY-METER-INFORMATION
Meter_Type_Code	Attribute	A value that indicates whether a meter is of standard design or advanced design, and whether or not buildings that have no meter are "appropriate" buildings.	Entity: UTILITY-METER-INFORMATION
Method Value	Attribute	The value of the method that is used to contact a person or organization (e.g., phone number, email address, etc.)	Entity: Awarded Contract
Method_Value_Text	Attribute	The value of the method that is used to contact a person or organization (e.g., phone number, email address, etc.)	Entity: PRDS-XSD
Metric_Description_Text	Attribute	A textual explanation of the meaning of the METRIC.	Entity: METRIC
Metric_Identifier	Attribute	A character string that uniquely identifies the METRIC.	Entity: PERFORMANCE-PLAN-METRIC
Metric_Identifier	Attribute	A character string that uniquely identifies the METRIC.	Entity: METRIC
Metric_Name_Text	Attribute	The commonly understood English term by which the METRIC unit is known, e.g., "Total Dollars Spent".	Entity: METRIC
Military Technician Assignment Start Date	Attribute	<p>Military Technician Assignment Start Date is the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage Military Technician Assignment Start Date is used to document the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Start Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	Entity: Pay Profile Information
Military Technician Assignment Start Date	Attribute	<p>Military Technician Assignment Start Date is the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage Military Technician Assignment Start Date is used to document the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Start Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	Entity: Pay Profile Update Information
Military Technician Assignment Stop Date	Attribute	<p>Military Technician Assignment Stop Date is the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage Military Technician Assignment Stop Date is used to document the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Stop Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Technician Assignment Stop Date	Attribute	<p>Military Technician Assignment Stop Date is the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage                      Military Technician Assignment Stop Date is used to document the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Stop Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	Entity: Pay Profile Information
Military Unit Address	Attribute	<p>Military Unit Address is the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Address is used to document the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Address is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Address may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Checklist Action Completion Information
Military Unit Address	Attribute	<p>Military Unit Address is the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Address is used to document the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Address is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Address may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Checklist Action Requirement



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Unit Address	Attribute	<p>Military Unit Address is the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Address is used to document the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Address is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Address may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Profile Information
Military Unit Address	Attribute	<p>Military Unit Address is the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Address is used to document the postal address associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Address is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Address may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Profile Update Information
Military Unit Geographic Location	Attribute	<p>Military Unit Geographic Location is the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Geographic Location is used to document the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Geographic Location is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Geographic Location may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Unit Geographic Location	Attribute	<p>Military Unit Geographic Location is the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Geographic Location is used to document the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Geographic Location is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Geographic Location may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Profile Information
Military Unit Geographic Location	Attribute	<p>Military Unit Geographic Location is the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Geographic Location is used to document the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Geographic Location is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Geographic Location may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Checklist Action Requirement
Military Unit Geographic Location	Attribute	<p>Military Unit Geographic Location is the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Geographic Location is used to document the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Geographic Location is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Geographic Location may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Unit Identifier	Attribute	<p>Military Unit Identifier is the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Identifier is used to document the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure. Military Unit Identifier is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Identifier is also used in DoD reporting of personnel and pay actions for DoD Military Service members.</p>	Entity: Line of Duty Determination Request
Military Unit Identifier	Attribute	<p>Military Unit Identifier is the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Identifier is used to document the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure. Military Unit Identifier is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Identifier is also used in DoD reporting of personnel and pay actions for DoD Military Service members.</p>	Entity: Casualty Response Information
Military Unit Identifier	Attribute	<p>Military Unit Identifier is the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Identifier is used to document the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure. Military Unit Identifier is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Identifier is also used in DoD reporting of personnel and pay actions for DoD Military Service members.</p>	Entity: Personnel Casualty Profile Update Information
Military Unit Identifier	Attribute	<p>Military Unit Identifier is the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Identifier is used to document the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure. Military Unit Identifier is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Identifier is also used in DoD reporting of personnel and pay actions for DoD Military Service members.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Unit Name	Attribute	<p>Military Unit Name is the title given to a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Name is used to document the title given to a unit within a DoD Military Service's force structure.</p> <p>Military Unit Name is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p>	Entity: Retirement Profile Information
Military Unit Name	Attribute	<p>Military Unit Name is the title given to a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Name is used to document the title given to a unit within a DoD Military Service's force structure.</p> <p>Military Unit Name is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p>	Entity: Retirement Final Order
Military Unit Name	Attribute	<p>Military Unit Name is the title given to a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Name is used to document the title given to a unit within a DoD Military Service's force structure.</p> <p>Military Unit Name is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p>	Entity: Retirement Profile Update Information
Military Unit Name	Attribute	<p>Military Unit Name is the title given to a unit within a DoD Military Service's force structure.</p> <p>Usage Military Unit Name is used to document the title given to a unit within a DoD Military Service's force structure.</p> <p>Military Unit Name is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p>	Entity: Retirement Draft Order
Military_Assistance_Program_Address_Code	Attribute	The Military Assistance Program Address Code (MAPAC) is a six position alphanumeric code to identify the ship-to and mark-for addresses of Foreign Military Sale (FMS) and Grant Aid shipments and documentation.	Entity: LOCATION-FOREIGN-ORGANIZATION
Military_Assistance_Program_Address_Code	Attribute	The Military Assistance Program Address Code (MAPAC) is a six position alphanumeric code to identify the ship-to and mark-for addresses of Foreign Military Sale (FMS) and Grant Aid shipments and documentation.	Entity: MILITARY-ASSISTANCE-PROGRAM-ADDRESS-CODE
Military_Assistance_Program_Address_Code_BE A10	Attribute	MAPAC: Military Assistance Program Address Code. A code constructed by the ILCO for Security Assistance Program shipments. Code constructed by the ILCO for Security Assistance Program shipments. MAPAC is used to identify the consignee in transportation documents and to obtain clear-text address and other shipment information from the Military Assistance Program Address Directory (MAPAD).	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Assistance_Program_Address_Code_BEA10	Attribute	MAPAC: Military Assistance Program Address Code. A code constructed by the ILCO for Security Assistance Program shipments. Code constructed by the ILCO for Security Assistance Program shipments. MAPAC is used to identify the consignee in transportation documents and to obtain clear-text address and other shipment information from the Military Assistance Program Address Directory (MAPAD).	Entity: PRDS-XSD
Military_Assistance_Program_Address_Description_Text	Attribute	Additional information related to a MAPAC address.	Entity: MILITARY-ASSISTANCE-PROGRAM-ADDRESS-CODE
Military_Equipment_Current_Condition_Code	Attribute	A designator of the presently-known overall capability of the piece of military equipment to perform its intended use.	Entity: MILITARY-EQUIPMENT
Military_Equipment_Current_Mission_Essential_Indicator	Attribute	A discriminator that identifies whether the piece of military equipment is considered by its possessing organization as required to carry out the organization's mission.	Entity: MILITARY-EQUIPMENT
Military_Equipment_Operational_Status_Code	Attribute	A designator that stands for the current readiness for use of the military equipment (e.g., codes that stand for Active, Under Overhaul, and in Maintenance).	Entity: MILITARY-EQUIPMENT
Military_Equipment_Usage_Quantity	Attribute	The extent, in unit of measure, to which the military equipment has performed its operation since the last overhaul (e.g., hours used).	Entity: MILITARY-EQUIPMENT
Military_Interdepartmental_Purchase_Request_Number	Attribute	Procurement order issued by one military service on another military service to establish the availability of funds and to procure, perform services, or furnish material to or for the required service.	Entity: PRDS-XSD
Military_Interdepartmental_Purchase_Request_Number	Attribute	Procurement order issued by one military service on another military service to establish the availability of funds and to procure, perform services, or furnish material to or for the required service.	Entity: PDS-XSD
Military_or_Federal_Overseas_Code	Attribute	For US Postal Address. The designator that distinguishes one Army/Air Force Post Office (APO), Fleet Post Office (FPO), or Diplomat Post Office (DPO) from another.	Entity: PDS-XSD
Military_or_Federal_Overseas_Code	Attribute	For US Postal Address. The designator that distinguishes one Army/Air Force Post Office (APO), Fleet Post Office (FPO), or Diplomat Post Office (DPO) from another.	Entity: PRDS-XSD
Military_Situation_Hostility_Code	Attribute	The code that denotes the hostility of a MILITARY-EVENT.	Entity: MILITARY-SITUATION
Military_Situation_Type_Code	Attribute	The unique code that identifies the type of military activity, incident, or situation.	Entity: MILITARY-SITUATION
Minimum Wage Rate	Attribute	Service Contract Act minimum wage rate determination for occupation in a wage determination.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Minimum_Order_Quantity	Attribute	Minimum amount that can be ordered	Entity: PRDS-XSD
Minimum_Order_Quantity	Attribute	Minimum amount that can be ordered	Entity: PDS-XSD
Misc_Receivable_Amount	Attribute	Dollar amount of the miscellaneous receivable identified for collection by Department of Defense.	Entity: MISC-RECEIVABLE
Misc_Receivable_Date	Attribute	Calendar date on which the miscellaneous receivable was established for collection by the Department of Defense.	Entity: MISC-RECEIVABLE
Misc_Receivable_Identifier	Attribute	A unique identifier for a MISCELLANEOUS-RECEIVABLE established as a receivable to Department of Defense.	Entity: MISC-RECEIVABLE
Misc_Receivable_Text	Attribute	A short description of the reason for which a miscellaneous receivable is being collected.	Entity: MISC-RECEIVABLE
Misc_Receivable_Type_Code	Attribute	A character string that stands for the type of miscellaneous receivable. A few examples of the miscellaneous receivable type are reimbursement to Department of Defense (DoD) for jury duty funds received by a DoD employee, coupon reimbursements to a DoD commissary, or reimbursement.	Entity: MISC-RECEIVABLE
Miscellaneous Text	Attribute	Text associated with a particular section from the Federal Uniform Contract Format (UCF).	Entity: PROCUREMENT-INSTRUMENT
Miscellaneous_Text	Attribute	Text associated with a particular section from the Federal Uniform Contract Format (UCF).	Entity: PDS-XSD
Miscellaneous_Text	Attribute	Text associated with a particular section from the Federal Uniform Contract Format (UCF).	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Mission_Dependency_Index	Attribute	A metric that indicates how critical a facility is to delivering mission requirements, based on the base Commander's assessment of how long the facility can be out of commission without impacting the mission, and whether viable alternative facilities/capabilities exist.	Entity: ENERGY-SECURITY-INFORMATION
Mobilization_Position_Activation_Delay_Code	Attribute	The code that denotes a chronology applicable to the initiation of a MOBILIZATION-POSITION.	Entity: MOBILIZATION-POSITION
Mobilization_Situation_Type_Code	Attribute	A code which denotes the categories under which a MOBILIZATION-EVENT occurs.	Entity: MOBILIZATION-SITUATION
Mobilization_Situation_Type_Description_Text	Attribute	Describes the Mobilization_Situation_Type_Code.	Entity: MOBILIZATION-SITUATION
Modification Number	Attribute	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Modification_Authority_Text	Attribute	Authorization and contractor signature requirement for the modification	Entity: PDS-XSD
Modification_Description_Text	Attribute	A short text description of the purpose and content of the modification. NOTE: MAY NEED TO CHECK FPDS-NG against FAR PART 43.	Entity: PDS-XSD
Modification_Number	Attribute	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.	Entity: PDS-XSD
Modified_Sub_Program_Effort_Number	Attribute	The unique identifier for the sub-program effort that is superseded (modified) by the subject sub-program effort.	Entity: ACQUISITION-CONTRACT-EFFORT
Molecular_Formula	Attribute	An abbreviated representation for the atomic structure of a chemical. Letters are used to represent elemental components, and numerical subscripts, or their equivalents, provide the ratio for the elements in the material's molecules. Examples include: "H2O" for water; "C6H5CO2H" for benzoic acid; "C4H11NO2" for diethanolamine.	Entity: PHD-MATERIAL-CHEMICAL
Molecular_Weight	Attribute	The sum of the atomic weights of the elements that make up the chemical's formula.	Entity: PHD-MATERIAL-CHEMICAL
Monetary Amount	Attribute	The cost to be borne by the contractor or government on a cost-sharing contract.	Entity: Awarded Contract
Monetary_Amount	Attribute	The cost to be borne by the contractor or government on a cost-sharing contract.	Entity: PDS-XSD
MSDS_Product_Formulation_Version_Identifier	Attribute	The chemical formulation version as identified by the Responsible Party on the Material Safety Data Sheet (MSDS).	Entity: PHD-PRODUCT-FORMULATION
MSDS_Product_Formulation_Version_Text	Attribute	A statement by the Responsible Party providing details about the type of change(s) that the Responsible Party has made to the product's chemical composition since the last documentation of that composition on a Material Safety Data Sheet (MSDS). This may refer either to the composition of the product as a whole as covered by the current MSDS, or to a specific Lot or Batch produced under an MSDS.	Entity: PHD-PRODUCT-FORMULATION
MSDS_Responsible_Party_MSDS_Number	Attribute	An alphanumeric designator, that may be assigned by the business entity that is legally required to provide the Material Safety Data Sheet (MSDS) to the ultimate purchaser of the product.	Entity: MATERIAL-SAFETY-DATA-SHEET-DOCUMENT
Multiple_Or_Prime_Procurement_Instrument_Type	Attribute	Denotes whether the DD254 is related to the prime contract or to multiple contracts. "Multiple contracts" is used when performing services only and the services to be performed do not apply to a specific contract (i.e. guard services, maintenance, etc. ). (see list)	Entity: PRDS-XSD
Multiple_Or_Prime_Procurement_Instrument_Type_Text	Attribute	Denotes whether the DD254 is related to the prime contract or to multiple contracts. "Multiple contracts" is used when performing services only and the services to be performed do not apply to a specific contract (i.e. guard services, maintenance, etc. ). (see list)	Entity: PDS-XSD
Must_Ship_Complete_Indicator	Attribute	The indicator that designates that a partial shipment will not be accepted by the buyer.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Must_Ship_Complete_Indicator_BE10	Attribute	The indicator that designates that a partial shipment will not be accepted by the buyer.	Entity: PRDS-XSD
Must_Ship_Complete_Indicator_BE10	Attribute	The indicator that designates that a partial shipment will not be accepted by the buyer.	Entity: PDS-XSD
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: REAL-PROPERTY-ELEMENT-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: SERVICE-ELEMENT-TYPE
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: UTILITY-ELEMENT-TYPE
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: MATERIEL-ELEMENT-TYPE
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM
NAICS Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Name Control	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Name Control	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
National Interest Action	Attribute	A code that represents the national interest for which the contract is created.	Entity: Awarded Contract
National Interest Action	Attribute	A code that represents the national interest for which the contract is created.	Entity: PROCUREMENT-INSTRUMENT
National_Defense_Strategy_Nomenclature_Text	Attribute	The title of the NATIONAL-DEFENSE-STRATEGY or a descriptive phrase indicating its essence.	Entity: NATIONAL-DEFENSE-STRATEGY
National_Defense_Strategy_Priority_Code	Attribute	A reference identifying the significance of the National Defense Strategy as a success factor in achieving the desired ends.	Entity: NATIONAL-DEFENSE-STRATEGY
National_Defense_Strategy_Reference_Date	Attribute	A point in time the National Defense Strategy became established.	Entity: NATIONAL-DEFENSE-STRATEGY
National_Defense_Strategy_Reference_Subject_Code	Attribute	A reference to a functional area to which the National Defense Strategy applies.	Entity: NATIONAL-DEFENSE-STRATEGY
National_Military_Strategy_Nomenclature_Text	Attribute	The title of the NATIONAL-MILITARY-STRATEGY or a descriptive phrase indicating its essence.	Entity: NATIONAL-MILITARY-STRATEGY
National_Military_Strategy_Priority_Code	Attribute	A reference identifying the significance of the strategy as a success factor in achieving the desired ends.	Entity: NATIONAL-MILITARY-STRATEGY
National_Military_Strategy_Reference_Date	Attribute	A point in time the objective became established.	Entity: NATIONAL-MILITARY-STRATEGY
National_Military_Strategy_Reference_Subject_Code	Attribute	A reference to a functional area to which the strategy applies.	Entity: NATIONAL-MILITARY-STRATEGY
National_Security_Strategy_Nomenclature_Text	Attribute	The title of the NATIONAL-SECURITY-STRATEGY or a descriptive phrase indicating its essence.	Entity: NATIONAL-SECURITY-STRATEGY
National_Security_Strategy_Priority_Code	Attribute	A reference identifying the significance of the National Security Strategy as a success factor in achieving the desired ends.	Entity: NATIONAL-SECURITY-STRATEGY
National_Security_Strategy_Reference_Date	Attribute	A point in time the National Security Strategy became established.	Entity: NATIONAL-SECURITY-STRATEGY
National_Security_Strategy_Reference_Subject_Code	Attribute	A reference to a functional area to which the National Security Strategy applies.	Entity: NATIONAL-SECURITY-STRATEGY
Native_American_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Native American criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Navy_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Attribute	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Navy.	Entity: NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Neighborhood_Identifier	Attribute	The designator that distinguishes one NEIGHBORHOOD from another	Entity: NEIGHBORHOOD
Neighborhood_Identifier	Attribute	The designator that distinguishes one NEIGHBORHOOD from another	Entity: NON-ELECTRONIC-ADDRESS
Neighborhood_Identifier_BEA10	Attribute	The designator that distinguishes one NEIGHBORHOOD from another	Entity: PDS-XSD
Neighborhood_Identifier_BEA10	Attribute	The designator that distinguishes one NEIGHBORHOOD from another	Entity: PRDS-XSD
Net Collections	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Net Collections	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Net Collections	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Net Collections	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
New Agency Debt ID	Attribute	Used when changing the Debt ID received from the agency.	Entity: Referred Debt TOP Debt
New Agency Debt ID	Attribute	Used when changing the Debt ID received from the agency.	Entity: Referred Debt Cross Servicing Debt
New Debtor TIN	Attribute	Allows the agency to change the debtor TIN. The field can only be used as an update when the "Debtor TIN" field has already been filled.	Entity: Accounts Receivable Principal Balance Debtor
New Debtor TIN	Attribute	Allows the agency to change the debtor TIN. The field can only be used as an update when the "Debtor TIN" field has already been filled.	Entity: Referred Debt Cross Servicing Debtor
New Debtor TIN	Attribute	Allows the agency to change the debtor TIN. The field can only be used as an update when the "Debtor TIN" field has already been filled.	Entity: Referred Debt TOP Debtor
New Station	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Debt
New Station	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Debt
NIIN_NSN_Suffix_Identifier	Attribute	A character string, generally affixed to the end of a National Stock Number (NSN) or National Item Identification Number (NIIN), to accommodate special Service-level stock numbers.	Entity: MATERIAL-STOCK-NUMBER-INFORMATION
Non DoD Number	Attribute	Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.	Entity: PURCHASE-DEMAND-ITEM
Non_Address_Data_Line_Text	Attribute	For US Postal Address. Contains information that is not required by the US Postal Services for distribution or Delivery. For example, a mailstop code. When provided, it is the first line of a printed address.	Entity: PDS-XSD
Non_Address_Data_Line_Text	Attribute	For US Postal Address. Contains information that is not required by the US Postal Services for distribution or Delivery. For example, a mailstop code. When provided, it is the first line of a printed address.	Entity: PRDS-XSD
Non_Committed_Amount	Attribute	Amounts other than the committed amount.	Entity: PRDS-XSD
Non_DoD_Number	Attribute	Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.	Entity: PRDS-XSD
Non_DoD_Number	Attribute	Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.	Entity: PDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non_DoD_Organization_Identifier	Attribute	An identifier for organizations, other than the DoD Organization Unique Identifier (OUID). Additional information such as the Org Code that further identifies a contact. For example, "AIR-2.5.2", "SFCA-PC", etc	Entity: PDS-XSD
Non_Electronic_Address_Identifier	Attribute	The designator that distinguishes location, at which an ORGANIZATION or PERSON may be contacted, from another.	Entity: NON-ELECTRONIC-ADDRESS
Non_US_Federal_Organization_Supplier_Category_Code	Attribute	A character string that identifies the type of a NON-US-FEDERAL-ORGANIZATION-SUPPLIER. Values are: FOREIGN-ORGANIZATION-SUPPLIER, US_PRIVATE_SECTOR_ORGANIZATION_SUPPLIER.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Non_US_Federal_Organization_Supplier_Funding_Office_Code	Attribute	A character string that designates the Government Funding Office code for non DoD federal organization.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Non_US_Federal_Organization_Supplier_Merchant_Category_Code	Attribute	Indicates that this NON-US-FEDERAL-ORGANIZATION-SUPPLIER provides credit cards to US-DOD-ORGANIZATIONS.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Non-Physician Health Care Provider Special Pay Amount	Attribute	Non-Physician Health Care Provider Special Pay Amount is the dollar amount paid to a health care provider for monthly special pay.  Usage Non-Physician Health Care Provider Special Pay Amount is used to record the dollar amount of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Earnings Update Notification
Non-Physician Health Care Provider Special Pay Amount	Attribute	Non-Physician Health Care Provider Special Pay Amount is the dollar amount paid to a health care provider for monthly special pay.  Usage Non-Physician Health Care Provider Special Pay Amount is used to record the dollar amount of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Certified Human Resources Management Pay Information
Non-Physician Health Care Provider Special Pay Amount	Attribute	Non-Physician Health Care Provider Special Pay Amount is the dollar amount paid to a health care provider for monthly special pay.  Usage Non-Physician Health Care Provider Special Pay Amount is used to record the dollar amount of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Update Information
Non-Physician Health Care Provider Special Pay Amount	Attribute	Non-Physician Health Care Provider Special Pay Amount is the dollar amount paid to a health care provider for monthly special pay.  Usage Non-Physician Health Care Provider Special Pay Amount is used to record the dollar amount of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Information
Non-Physician Health Care Provider Special Pay Start Date	Attribute	Non-Physician Health Care Provider Special Pay Start Date is the calendar date on which a health care provider's monthly special pay begins.  Usage Non-Physician Health Care Provider Special Pay Start Date is used to record the start date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non-Physician Health Care Provider Special Pay Start Date	Attribute	Non-Physician Health Care Provider Special Pay Start Date is the calendar date on which a health care provider's monthly special pay begins.  Usage Non-Physician Health Care Provider Special Pay Start Date is used to record the start date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Update Information
Non-Physician Health Care Provider Special Pay Start Date	Attribute	Non-Physician Health Care Provider Special Pay Start Date is the calendar date on which a health care provider's monthly special pay begins.  Usage Non-Physician Health Care Provider Special Pay Start Date is used to record the start date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Earnings Update Notification
Non-Physician Health Care Provider Special Pay Stop Date	Attribute	Non-Physician Health Care Provider Special Pay Stop Date is the calendar date on which a health care provider's monthly special pay ends.  Usage Non-Physician Health Care Provider Special Pay Stop Date is used to record the end date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Earnings Update Notification
Non-Physician Health Care Provider Special Pay Stop Date	Attribute	Non-Physician Health Care Provider Special Pay Stop Date is the calendar date on which a health care provider's monthly special pay ends.  Usage Non-Physician Health Care Provider Special Pay Stop Date is used to record the end date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Update Information
Non-Physician Health Care Provider Special Pay Stop Date	Attribute	Non-Physician Health Care Provider Special Pay Stop Date is the calendar date on which a health care provider's monthly special pay ends.  Usage Non-Physician Health Care Provider Special Pay Stop Date is used to record the end date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	Entity: Pay Profile Information
Non-Service_Act_Contract_Wage_Determination_Change_Only_Text	Attribute	Use when the only change is to the wage determination. The line item list is unchanged.	Entity: PDS-XSD
Non-Standard_Material_Figure_Number	Attribute	Identifies applicable figure numbers for Non-Standard material.	Entity: PDS-XSD
Non-Standard_Material_Figure_Number	Attribute	Identifies applicable figure numbers for Non-Standard material.	Entity: PRDS-XSD
Non-US_Federal_Organization_Supplier_Fringe_Text	Attribute	The minimum fringe benefit requirement for a occupation in a wage determination.	Entity: PDS-XSD
North_American_Industrial_Classification_Code_Description_Text	Attribute	A description of an industrial classification represented by a North American Industrial Classification Identifier value.	Entity: NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM
North_American_Industrial_Classification_Code_Short_Title_Text	Attribute	A short text description of an industrial classification represented by a North American Industrial Classification Identifier value.	Entity: NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
North_American_Industry_Classification_System_Code	Attribute	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Entity: PDS-XSD
Not Full Open Competition Code	Attribute	A character string that indicates whether the contract is awarded without full open competition.	Entity: PROCUREMENT-INSTRUMENT
Not_Full_Open_Competition_Text	Attribute	Competition in Contracting Act (CICA) authority for using other than full and open competition. (see list)	Entity: PDS-XSD
Not_Full_Open_Competition_Text	Attribute	Competition in Contracting Act (CICA) authority for using other than full and open competition. (see list)	Entity: PRDS-XSD
Not_to_Exceed_Amount	Attribute	The total dollar value that a contractor shall not exceed based on Funding levels prescribed in a Procurement Instrument or Order by the Government	Entity: PDS-XSD
Notification_Calendar_Date_Time	Attribute	The date-time of the NOTIFICATION.	Entity: NOTIFICATION
Notification_Identifier	Attribute	A character string that identifies a unique instance of NOTIFICATION that is originated by the same ORGANIZATION and received by the same PERSON.	Entity: ORGANIZATION-EXAMINATION-STATUS
Notification_Identifier	Attribute	A character string that identifies a unique instance of NOTIFICATION that is originated by the same ORGANIZATION and received by the same PERSON.	Entity: NOTIFICATION-STATUS
Notification_Identifier	Attribute	A character string that identifies a unique instance of NOTIFICATION that is originated by the same ORGANIZATION and received by the same PERSON.	Entity: PERSON-ASSIGNMENT-STATUS
Notification_Identifier	Attribute	A character string that identifies a unique instance of NOTIFICATION that is originated by the same ORGANIZATION and received by the same PERSON.	Entity: NOTIFICATION
Notification_Method_Code	Attribute	The code that represents the means by which NOTIFICATION is made.	Entity: NOTIFICATION
Notification_Status_Code	Attribute	The code that represents a NOTIFICATION-STATUS.	Entity: NOTIFICATION-STATUS
Notification_Status_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a NOTIFICATION-STATUS becomes effective.	Entity: NOTIFICATION-STATUS
Notification_Text	Attribute	The text describing the NOTIFICATION.	Entity: NOTIFICATION
Notification_Type_Code	Attribute	The code that represents a kind of a NOTIFICATION.	Entity: NOTIFICATION
Notification_Urgency_Category_Code	Attribute	The code that represents the classification of the urgency of the NOTIFICATION.	Entity: NOTIFICATION
Number Of Copies	Attribute	Required amount of duplicates for distribution.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Number of Offers Received	Attribute	The number of actual offers/bids received in response to the solicitation.	Entity: SOLICITATION
Number_Of_Copies_Quantity	Attribute	Required amount of duplicates for distribution.	Entity: PDS-XSD
Number_Of_Copies_Quantity	Attribute	Required amount of duplicates for distribution.	Entity: PRDS-XSD
Object Class Code	Attribute	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	Entity: OBJECT-CLASS-OBJECT-SUB-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Object Class Code	Attribute	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	Entity: APPORTIONMENT-EVENT-OBJECT-CLASS
Object Class Code	Attribute	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	Entity: FUND-TRANSACTION
Object Class Code	Attribute	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	Entity: OBJECT-CLASS
Object Class Code	Attribute	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Object_Class_Description_Text	Attribute	The text that describes an OBJECT-CLASS.	Entity: OBJECT-CLASS
Object_Class_End_Date	Attribute	The calendar date determined to retire an OBJECT-CLASS.	Entity: OBJECT-CLASS
Object_Class_Name	Attribute	The name of an OBJECT-CLASS.	Entity: OBJECT-CLASS
Object_Class_Start_Date	Attribute	The calendar date determined to commission an OBJECT-CLASS.	Entity: OBJECT-CLASS
Object_Class_Type_Code	Attribute	A one-character prefix code that represents the type of OBJECT-CLASS. Office of Management and Budget (OMB) Circular A-11 pg 83-2	Entity: OBJECT-CLASS
Object_Sub_Class_Code	Attribute	The code that identifies an agency defined further subdivision of the OMB object Class.	Entity: OBJECT-CLASS-OBJECT-SUB-CLASS
Object_Sub_Class_Code	Attribute	The code that identifies an agency defined further subdivision of the OMB object Class.	Entity: OBJECT-SUB-CLASS
Object_Sub_Class_Description_Text	Attribute	The text that describes an Object Sub Class.	Entity: OBJECT-SUB-CLASS
Object_Sub_Class_End_Date	Attribute	The date on which an Object Sub Class is retired.	Entity: OBJECT-SUB-CLASS
Object_Sub_Class_Start_Date	Attribute	The date on which an Object Sub Class is created.	Entity: OBJECT-SUB-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Object_Sub_Class_Title_Text	Attribute	The title assigned to an Object Sub Classification.	Entity: OBJECT-SUB-CLASS
Obligated Amount	Attribute	The net amount of funds obligated or de-obligated for a line item.	Entity: CONTRACT-LINE-ITEM
Obligated_Amount	Attribute	The net amount of funds obligated or de-obligated for a line item.	Entity: PRDS-XSD
Obligated_Amount	Attribute	The net amount of funds obligated or de-obligated for a line item.	Entity: PDS-XSD
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Pay Profile Information
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Pay Profile Update Information
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Indebtedness Due Process Notification
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Certified Human Resources Management Pay Information
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Compensation Eligibility Notification
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Personnel Casualty Profile Update Information
Obligation Length	Attribute	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	Entity: Casualty Incident Review Request
Obligation_Transaction_Identifier	Attribute	The unique identifier for the OBLIGATION-TRANSACTION.	Entity: OBLIGATION-TRANSACTION
Occupation Code	Attribute	The code on a Department of Labor Wage Determination that identifies an occupation classification. For example, 01000	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Occupation Sub Code	Attribute	The sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation classification. For example, 01011.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Occupation Sub Title	Attribute	The title associated with a sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation. For example, Accounting Clerk I.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Occupation Title	Attribute	The title associated with a code on a Department of Labor Wage Determination that identifies an occupation. For example, Administrative Support And Clerical Occupations.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Occupation_Certification_Type_Code	Attribute	The code that represents an OCCUPATION-CERTIFICATION-TYPE.	Entity: OCCUPATION-CERTIFICATION-TYPE
Occupation_Certification_Type_Effective_Calendar_Date	Attribute	The calendar date when Occupation Certification is issued.	Entity: OCCUPATION-CERTIFICATION-TYPE
Occupation_Certification_Type_Reason_Begin_Calendar_Date	Attribute	The calendar date when an OCCUPATION-CERTIFICATION-TYPE-REASON starts.	Entity: OCCUPATION-CERTIFICATION-TYPE-REASON
Occupation_Certification_Type_Reason_Code	Attribute	The code that represents an OCCUPATION-CERTIFICATION-TYPE-REASON.	Entity: OCCUPATION-CERTIFICATION-TYPE-REASON
Occupation_Certification_Type_Reason_End_Calendar_Date	Attribute	The calendar date when an OCCUPATION-CERTIFICATION-TYPE-REASON stops.	Entity: OCCUPATION-CERTIFICATION-TYPE-REASON
Occupation_Classification_Code	Attribute	The code that represents an OCCUPATION classification. A ADMINISTRATIVE, B BLUE COLLAR, C CLERICAL, D MIXED COLLAR, E PROFESSIONAL, F TECHNICAL.	Entity: OCCUPATION-CLASSIFICATION
Occupation_Classification_Code	Attribute	The code that represents an OCCUPATION classification. A ADMINISTRATIVE, B BLUE COLLAR, C CLERICAL, D MIXED COLLAR, E PROFESSIONAL, F TECHNICAL.	Entity: OCCUPATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupation_Classification_Description_Text	Attribute	The text of an explanation of an OCCUPATION-CLASSIFICATION.	Entity: OCCUPATION-CLASSIFICATION
Occupation_Description_Text	Attribute	The text that describes an OCCUPATION.	Entity: OCCUPATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-POSITION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-SECURITY-CLASSIFICATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-SKILL
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: PERSON-OCCUPATION-PREFERENCE
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: PERSON-OCCUPATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: PERSONNEL-REQUISITION-OCCUPATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: SKILL-CERTIFICATION-TYPE
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-SELECTION-CRITERION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-CERTIFICATION-TYPE-REASON
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-CERTIFICATION-TYPE
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-EXAMINATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-PERSONNEL-PROGRAM
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: ORGANIZATION-OCCUPATION-STATUS
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-PAY-PLAN-GRADE
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: ORGANIZATION-OCCUPATION
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Occupation_Identifier	Attribute	The identifier that represents an OCCUPATION.	Entity: OCCUPATION-COMPETENCY
Occupation_Minimum_Wage_Rate	Attribute	Service Contract Act minimum wage rate determination for occupation in a wage determination.	Entity: PDS-XSD
Occupation_Name	Attribute	The name assigned to an OCCUPATION.	Entity: OCCUPATION
Occupation_Pay_Plan_Grade_Reason_Code	Attribute	The code that represents the basis of an association between an OCCUPATION and a PAY-PLAN-GRADE.	Entity: OCCUPATION-PAY-PLAN-GRADE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupation_Personnel_Program_Begin_Calendar_Date	Attribute	The calendar date when an OCCUPATION-PERSONNEL-PROGRAM starts.	Entity: OCCUPATION-PERSONNEL-PROGRAM
Occupation_Personnel_Program_End_Calendar_Date	Attribute	The calendar date when an OCCUPATION-PERSONNEL-PROGRAM stops.	Entity: OCCUPATION-PERSONNEL-PROGRAM
Occupation_Personnel_Program_Reason_Code	Attribute	The code that represents the underlying basis of an OCCUPATION-PERSONNEL-PROGRAM.	Entity: OCCUPATION-PERSONNEL-PROGRAM
Occupation_Position_Begin_Calendar_Date	Attribute	The calendar date when an OCCUPATION-POSITION starts.	Entity: OCCUPATION-POSITION
Occupation_Position_Career_Level_Code	Attribute	The code that represents a degree of professional advancement indicated for an OCCUPATION-POSITION.	Entity: OCCUPATION-POSITION
Occupation_Position_End_Calendar_Date	Attribute	The calendar date when an OCCUPATION-POSITION stops.	Entity: OCCUPATION-POSITION
Occupation_Position_Reason_Code	Attribute	The code that represents the underlying basis of an OCCUPATION-POSITION.	Entity: OCCUPATION-POSITION
Occupation_Security_Classification_Reason_Code	Attribute	The code that represents the underlying basis of an OCCUPATION-SECURITY-CLASSIFICATION.	Entity: OCCUPATION-SECURITY-CLASSIFICATION
Occupation_Selection_Criterion_Begin_Calendar_Date	Attribute	The calendar date when an OCCUPATION-SELECTION-CRITERION starts.	Entity: OCCUPATION-SELECTION-CRITERION
Occupation_Selection_Criterion_Description_Text	Attribute	The text of an explanation of an OCCUPATION-SELECTION-CRITERION.	Entity: OCCUPATION-SELECTION-CRITERION
Occupation_Selection_Criterion_End_Calendar_Date	Attribute	The calendar date when an OCCUPATION-SELECTION-CRITERION stops.	Entity: OCCUPATION-SELECTION-CRITERION
Occupation_Selection_Criterion_Requirement_Code	Attribute	The code that represents a prerequisite applicable to an OCCUPATION-SELECTION-CRITERION.	Entity: OCCUPATION-SELECTION-CRITERION
Occupation_Skill_Reason_Code	Attribute	The code that represents the underlying basis of an OCCUPATION-SKILL.	Entity: OCCUPATION-SKILL
Occupation_Type_Code	Attribute	The code that identifies the occupation of a PERSON.	Entity: OCCUPATION
OCSE Indicator	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
OCSE Indicator	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Odor_Description_Text	Attribute	A statement providing details about the physiological sensation due to contact of the material's molecules with the olfactory nervous system. For example: Slight clean and fresh odor.	Entity: ODOR-INFORMATION
Odor_Information_Identifier	Attribute	The designator that distinguishes one ODOR-INFORMATION from another.	Entity: PHD-MATERIAL-CHEMICAL
Odor_Information_Identifier	Attribute	The designator that distinguishes one ODOR-INFORMATION from another.	Entity: ODOR-INFORMATION
Odor_Threshold_Evaluation_Method_Name	Attribute	The common identification or name for the method that is used to determine the lowest concentration in air that can be smelled by a typical, healthy person. For example, the Triangle Odor Bag Method.	Entity: ODOR-INFORMATION
Odor_Threshold_Quantity	Attribute	The numeric value for the lowest concentration of the material's molecules in air that can be detected through smell by a typical, healthy person. Examples: "0.00007" parts per million for hydrogen sulfide's odor threshold, "25,000" parts per million for vinyl chloride's odor threshold.	Entity: ODOR-INFORMATION
Offer_Due_Date	Attribute	Date and time by which a bid or offer must be delivered.	Entity: PDS-XSD
Offer_Response_Evaluation_Role_Code	Attribute	A character string indicating the role the US-DOD-ORGANIZATION played in evaluating the occurrence of OFFER-RESPONSE.	Entity: OFFER-RESPONSE-EVALUATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Offer_Response_Evaluation_Selection_Indicator	Attribute	An indicator to identify the selected response from all eligible offers.	Entity: OFFER-RESPONSE-EVALUATION
Offer_Response_Expiration_Date	Attribute	The calendar date through which the offeror's response to a SOLICITATION is valid.	Entity: OFFER-RESPONSE
Offer_Response_Line_Item_Description_Text	Attribute	A free text comment capturing any concerns or issues about the OFFER-RESPONSE-LINE-ITEM.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Identifier	Attribute	A character string that distinguishes one unique OFFER-RESPONSE-LINE-ITEM among all others for the relevant OFFER-RESPONSE. Line Item identifiers should be assigned in accordance with the UNIFORM CONTRACT LINE-ITEM NUMBERING SYSTEM.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Management_Material_Control_Code	Attribute	The code designating how Material must be managed and controlled.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Name	Attribute	The descriptive noun of the government nomenclature.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Quantity	Attribute	The quantity of units of measure of the line item being priced in the offer response.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Service_Description_Text	Attribute	A text description associated with the offer response line item that describes the service being offered.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Special_Handling_Instructions_Text	Attribute	Any special handling instructions/limits for material environmental control of the line item being offered, such as temperature, humidity, aging, freezing, shock, etc.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Stock_Number	Attribute	The 13-digit number assigned by the Defense Logistics Services Center (DLSC) to identify an item of material in the supply distribution system of the United States that is applicable to the line item. It consists of a four-digit Federal Supply Code and a nine-digit national item identification number.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Line_Item_Unit_Of_Measure_Code	Attribute	A character string that designates the unit in which quantitative data for the line item is expressed.	Entity: OFFER-RESPONSE-LINE-ITEM
Offer_Response_Modification_Net_Decrease_Amount	Attribute	The dollar amount of the net decrease in cost resulting from the modification to the response.	Entity: OFFER-RESPONSE
Offer_Response_Modification_Net_Increase_Amount	Attribute	The dollar amount of the net increase in cost resulting from the modification to the response.	Entity: OFFER-RESPONSE
Offer_Response_Modification_Offer_Extended_Indicator	Attribute	A character string that indicates a modification that extends the time period for an offeror response.	Entity: OFFER-RESPONSE
Offer_Response_Modification_Price_Decrease_Difference_Amount	Attribute	The dollar amount of the price decrease difference resulting from the response modification.	Entity: OFFER-RESPONSE
Offer_Response_Modification_Price_Increase_Difference_Amount	Attribute	The dollar amount of the price increase difference resulting from the response modification.	Entity: OFFER-RESPONSE
Offer_Response_Modification_Price_No_Difference_Indicator	Attribute	A character string that indicates that no price increase or decrease resulted from the response modification.	Entity: OFFER-RESPONSE
Offer_Response_Organization_Unique_Identifier	Attribute	A character string that identifies a public or private organizational entity that has submitted a response to a solicitation.	Entity: OFFER-RESPONSE-EVALUATION
Offer_Response_Proposed_Schedule_Text	Attribute	Text providing the proposed schedule for producing the goods or services.	Entity: OFFER-RESPONSE
Offer_Response_Total_Cost_Amount	Attribute	The sum over all line items of line item unit cost times price per line item unit of measure.	Entity: OFFER-RESPONSE
Offer_Response_Type_Code	Attribute	A character string that designates a category for OFFER-RESPONSE. Values are: Proposal, Bid, and Quotation.	Entity: OFFER-RESPONSE
Offeror_Signature	Attribute	Name of the person(s) with authority to determine prices offered in bids/proposals or Names of limited rights data or restricted computer software that vendor provides.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Office of Postsecondary Education Academic Institution Identifier	Attribute	<p>Office of Postsecondary Education Academic Institution Identifier is a unique number assigned to each accredited academic institution by the Department of Education.</p> <p>Usage Office of Postsecondary Education Academic Institution Identifier is used with Academic Institution Address, Person Academic Institution Disenrollment Date, and Person Academic Institution Graduation Date to capture a DoD Military Service member's educational history.</p>	Entity: Pay Profile Update Information
Office of Postsecondary Education Academic Institution Identifier	Attribute	<p>Office of Postsecondary Education Academic Institution Identifier is a unique number assigned to each accredited academic institution by the Department of Education.</p> <p>Usage Office of Postsecondary Education Academic Institution Identifier is used with Academic Institution Address, Person Academic Institution Disenrollment Date, and Person Academic Institution Graduation Date to capture a DoD Military Service member's educational history.</p>	Entity: Pay Profile Information
Officer Graduate Training Completion Date	Attribute	<p>Officer Graduate Training Completion Date is the calendar date on which an officer completes a stage in graduate training after receiving a professional degree.</p> <p>Usage Officer Graduate Training Completion Date is used for determining eligibility to specific professional bonuses and/or special pays. The Officer Graduate Training Completion Date differs from the Officer Internship End Date and/or Officer Residency End Date because the completion date represents the date the internship/residency was successfully completed.</p>	Entity: Pay Profile Update Information
Officer Graduate Training Completion Date	Attribute	<p>Officer Graduate Training Completion Date is the calendar date on which an officer completes a stage in graduate training after receiving a professional degree.</p> <p>Usage Officer Graduate Training Completion Date is used for determining eligibility to specific professional bonuses and/or special pays. The Officer Graduate Training Completion Date differs from the Officer Internship End Date and/or Officer Residency End Date because the completion date represents the date the internship/residency was successfully completed.</p>	Entity: Earnings Update Notification
Officer Graduate Training Type	Attribute	<p>Officer Graduate Training Type is the classification of the stages in graduate training after receiving a professional degree.</p> <p>Usage Officer Graduate Training Type is used for determining eligibility to specific professional bonuses and/or special pays.</p>	Entity: Earnings Update Notification
Officer Graduate Training Type	Attribute	<p>Officer Graduate Training Type is the classification of the stages in graduate training after receiving a professional degree.</p> <p>Usage Officer Graduate Training Type is used for determining eligibility to specific professional bonuses and/or special pays.</p>	Entity: Pay Profile Update Information
Officer Internship Start Date	Attribute	<p>Officer Internship Start Date is the calendar date on which an officer's internship begins.</p> <p>Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Checklist Action Completion Information
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Mandatory Retirement Projection Notification
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Checklist Action Requirement
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Eligibility Concurrence
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Military Experience and Training Discrepancies
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Earnings Update Notification
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Stop Loss Criteria
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Profile Update Information
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Inquiry Response

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Final Order
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Final Clearance Notification
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Profile Information
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Inquiry
Officer Internship Start Date	Attribute	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Retirement Eligibility Nonconcurrency
Officer Internship Stop Date	Attribute	Officer Internship Stop Date is the calendar date on which an officer's internship ends.  Usage Officer Internship Stop Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays. The Officer Internship Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the internships ends, not the date the internship was successfully completed.	Entity: Earnings Update Notification
Officer Internship Stop Date	Attribute	Officer Internship Stop Date is the calendar date on which an officer's internship ends.  Usage Officer Internship Stop Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays. The Officer Internship Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the internships ends, not the date the internship was successfully completed.	Entity: Pay Profile Update Information
Officer Internship Type	Attribute	Officer Internship Type is the classification of the initial stage of graduate training after receiving a professional degree.  Usage Officer Internship Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Internship Type	Attribute	Officer Internship Type is the classification of the initial stage of graduate training after receiving a professional degree.  Usage Officer Internship Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Earnings Update Notification
Officer Professional Specialty Type	Attribute	Officer Professional Specialty Type is the specific specialty for which an officer has been trained and licensed.  Usage Officer Professional Specialty Type is used for determining eligibility to specific professional bonuses and/or special pays. The permitted values may expand to include specialties that are not eligible for bonuses and/or special pays.	Entity: Earnings Update Notification
Officer Professional Specialty Type	Attribute	Officer Professional Specialty Type is the specific specialty for which an officer has been trained and licensed.  Usage Officer Professional Specialty Type is used for determining eligibility to specific professional bonuses and/or special pays. The permitted values may expand to include specialties that are not eligible for bonuses and/or special pays.	Entity: Pay Profile Update Information
Officer Residency Start Date	Attribute	Officer Residency Start Date is the calendar date on which an officer's residency begins.  Usage Officer Residency Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Pay Profile Update Information
Officer Residency Start Date	Attribute	Officer Residency Start Date is the calendar date on which an officer's residency begins.  Usage Officer Residency Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Earnings Update Notification
Officer Residency Stop Date	Attribute	Officer Residency Stop Date is the calendar date on which a medical officer's residency training ends.  Usage Officer Residency Stop Date is used in the process of determining the amount of variable special pay and board certified pay to which an officer is entitled. The Officer Residency Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the residency ends, not the date the residency was successfully completed.	Entity: Earnings Update Notification
Officer Residency Stop Date	Attribute	Officer Residency Stop Date is the calendar date on which a medical officer's residency training ends.  Usage Officer Residency Stop Date is used in the process of determining the amount of variable special pay and board certified pay to which an officer is entitled. The Officer Residency Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the residency ends, not the date the residency was successfully completed.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Residency Type	Attribute	Officer Residency Type is the classification of the second stage of graduate training after receiving a professional degree and completing an internship/initial residency training.  Usage Officer Residency Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Pay Profile Update Information
Officer Residency Type	Attribute	Officer Residency Type is the classification of the second stage of graduate training after receiving a professional degree and completing an internship/initial residency training.  Usage Officer Residency Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	Entity: Earnings Update Notification
Officer Retention Bonus Amount	Attribute	Officer Retention Bonus Amount is the dollar amount of an officer retention bonus paid to a DoD Military Service officer.  Usage Officer Retention Bonus Amount is used to document the dollar amount of an officer retention bonus type paid to a DoD Military Service officer.	Entity: Earnings Update Notification
Officer Retention Bonus Amount	Attribute	Officer Retention Bonus Amount is the dollar amount of an officer retention bonus paid to a DoD Military Service officer.  Usage Officer Retention Bonus Amount is used to document the dollar amount of an officer retention bonus type paid to a DoD Military Service officer.	Entity: Certified Human Resources Management Pay Information
Officer Retention Bonus Amount	Attribute	Officer Retention Bonus Amount is the dollar amount of an officer retention bonus paid to a DoD Military Service officer.  Usage Officer Retention Bonus Amount is used to document the dollar amount of an officer retention bonus type paid to a DoD Military Service officer.	Entity: Pay Profile Update Information
Officer Retention Bonus Amount	Attribute	Officer Retention Bonus Amount is the dollar amount of an officer retention bonus paid to a DoD Military Service officer.  Usage Officer Retention Bonus Amount is used to document the dollar amount of an officer retention bonus type paid to a DoD Military Service officer.	Entity: Pay Profile Information
Officer Retention Bonus Payment Date	Attribute	Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service officer is paid an officer retention bonus.  Usage Officer Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service officer is paid an officer retention bonus.	Entity: Pay Profile Information
Officer Retention Bonus Payment Date	Attribute	Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service officer is paid an officer retention bonus.  Usage Officer Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service officer is paid an officer retention bonus.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Retention Bonus Payment Date	Attribute	Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service officer is paid an officer retention bonus.  Usage Officer Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service officer is paid an officer retention bonus.	Entity: Certified Human Resources Management Pay Information
Officer Retention Bonus Payment Date	Attribute	Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service officer is paid an officer retention bonus.  Usage Officer Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service officer is paid an officer retention bonus.	Entity: Earnings Update Notification
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Offset Cycle	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
OMB_Account_Character_Classification_Code	Attribute	The code used to distinguish between investment and non-investment activities. (Office of Management & Budget (OMB)).	Entity: OMB-ACCOUNT
OMB_Account_Code	Attribute	This is the basic building block of budget formulation. Used in conjunction with the OMB Agency Code and the OMB Budget Bureau Code, the OMB Account Code uniquely represents a Budget Account, which is an administrative or functional subdivision of a Budget Agency and sometimes a Budget Bureau. (Office of Management & Budget (OMB))	Entity: FEDERAL-ACCOUNT-SYMBOL
OMB_Account_Code	Attribute	This is the basic building block of budget formulation. Used in conjunction with the OMB Agency Code and the OMB Budget Bureau Code, the OMB Account Code uniquely represents a Budget Account, which is an administrative or functional subdivision of a Budget Agency and sometimes a Budget Bureau. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Composite_Outlay_Rate	Attribute	Periodically adjustable outlay rates at the OMB account level for use in budget planning. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Default_BECA_Category_Code	Attribute	For each expenditure or receipt account, OMB assigns a BEA category (i.e., discretionary, mandatory, emergency discretionary) that designates how the budgetary resources of the account will be classified for BEA purposes. In cases where the account will contain resources classified in more than one BEA category, OMB will identify the account as a "split" account. The codes are: D – Discretionary, M – Mandatory, and E - Emergency Discretionary. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Default_Borrowing_Source_Code	Attribute	The code that represents whether the borrowing source is Treasury, the public, or both. The valid values are: T – Treasury, P – Public, and B –Both. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OMB_Account_Receipt_Account_Flag_Indicator	Attribute	The code that indicates whether the Federal Account Symbol is a receipt account (versus an expenditure account). Valid values are: Y – Yes, N – No. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Source_Category_Code	Attribute	Each receipt type has a number of unique associated category codes that enable MAX to produce tables needed for the Budget. OMB assigns the codes when a new receipt account is established by determining the receipt type for the account and selecting an appropriate program category within that receipt type. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Status_Indicator_Code	Attribute	The code that indicates whether the OMB- ACCOUNT is included within the budget totals published in the President's budget, based on the terms of the laws. Some presentations in the President's budget distinguish on-budget totals from off-budget totals for budget authority, outlays, and receipts. Valid values are: ON - On budget, OFF - Off budget, FIN - Financing Account, GSE - Government Sponsored Enterprise. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Account_Title_Text	Attribute	The title assigned by the Office of Management & Budget (OMB) to a budget account.	Entity: OMB-ACCOUNT
OMB_Account_Transmittal_Number	Attribute	A one digit code that identifies the nature or timing of OMB-ACCOUNT budget schedules required to be transmitted to Office of Management & Budget (OMB).	Entity: OMB-ACCOUNT
OMB_Account_User_Charge_Class_Indicator	Attribute	Indicates whether any collections related to the account are user charges. OMB Circular A-11 pg 79-5. (Office of Management & Budget (OMB))	Entity: OMB-ACCOUNT
OMB_Agency_Branch_Of_Government_Code	Attribute	The code assigned to the Office of Management and Budget designating the Branch of Government.	Entity: OMB-AGENCY
OMB_Agency_Code	Attribute	The Office of Management and Budget code for a federal agency.	Entity: FEDERAL-ACCOUNT-SYMBOL
OMB_Agency_Code	Attribute	The Office of Management and Budget code for a federal agency.	Entity: OMB-ACCOUNT
OMB_Agency_Code	Attribute	The Office of Management and Budget code for a federal agency.	Entity: OMB-BUREAU
OMB_Agency_Code	Attribute	The Office of Management and Budget code for a federal agency.	Entity: OMB-AGENCY
OMB_Agency_Title_Text	Attribute	The title for the Office of Management and Budget federal agency.	Entity: OMB-AGENCY
OMB_Bureau_Code	Attribute	The Office of Management and Budget code for a bureau within a federal agency.	Entity: FEDERAL-ACCOUNT-SYMBOL
OMB_Bureau_Code	Attribute	The Office of Management and Budget code for a bureau within a federal agency.	Entity: OMB-BUREAU
OMB_Bureau_Code	Attribute	The Office of Management and Budget code for a bureau within a federal agency.	Entity: OMB-ACCOUNT
OMB_Bureau_Title_Text	Attribute	The title for the Office of Management and Budget bureau within a federal agency.	Entity: OMB-BUREAU
OMB_Structure_Event_Identifier	Attribute	The character string that distinguishes one OMB structure event from another.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
OMB_Structure_Event_Identifier	Attribute	The character string that distinguishes one OMB structure event from another.	Entity: OMB-STRUCTURE-EVENT
OMB_Structure_Event_Identifier	Attribute	The character string that distinguishes one OMB structure event from another.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
OMB_Structure_Event_Identifier	Attribute	The character string that distinguishes one OMB structure event from another.	Entity: BUDGET-ACTIVITY
Option Line Item Indicator	Attribute	Denotes whether or not the line item is an option line item.	Entity: CONTRACT-LINE-ITEM
Optional_Line_Item_Indicator	Attribute	The indicator that denotes whether the products or services required under a line item are optional and only required when the option is exercised by the government.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-STATE
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SALES-CONTRACT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SUPPLIER-AGREEMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: OBLIGATION-TRANSACTION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SALES-ORDER-TRANSACTION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROPERTY-ACTION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: OFFER-RESPONSE-EVALUATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-DATA-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-PERSON
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-DATE
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: EXHIBIT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: UNIT-PACK-DIMENSION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: UNIT-PACK
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-SUBMISSION-DATE
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Order_Number_BE10	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PRDS-XSD
Order_Number_BE10	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PDS-XSD
Order_Variation_Over_Quantity	Attribute	The amount in which the quantity of an order can vary above the contracted order amount.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Order_Variation_Percent_Over_Quantity	Attribute	The quantity expressed in percent that an order can vary over the contracted order amount.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Order_Variation_Percent_Under_Quantity	Attribute	The quantity expressed in percent that an order can vary under the contracted order amount.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Order_Variation_Terms-Conditions_Maximum_Fee_Amount	Attribute	Total maximum value of fee that may be awarded on a IDIQ Procurement Instrument or cost plus fixed fee, award fee, or incentive fee type arrangement	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Maximum_Order_Quantity	Attribute	Maximum amount or quantity that can be ordered	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Maximum_Order_Quantity	Attribute	Maximum amount or quantity that can be ordered	Entity: PRDS-XSD
Order_Variation_Terms-Conditions_Minimum_Fee_Amount	Attribute	Total minimum value of fee that may be awarded on a IDIQ Procurement Instrument or cost plus fixed fee, award fee, or incentive fee type arrangement	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Modification_Addresses_Text	Attribute	The addresses of the issuing office and the contractor. If applicable, provide the address of the administrative office.	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Other_Discounts_Text	Attribute	General discounts applicable to the award instrument	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Variation_Terms-Conditions_Performance_Period_Text	Attribute	Indicates the type of period that is associated with the Procurement Instrument date.	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Variation_Text	Attribute	Permitted variations in quantity for indefinite quantity type awards.	Entity: PDS-XSD
Order_Variation_Terms-Conditions_Variation_Text	Attribute	Permitted variations in quantity for indefinite quantity type awards.	Entity: PRDS-XSD
Order_Variation_Under_Quantity	Attribute	The amount in which the quantity of an order can vary below the contracted order amount.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Order_Variation_UOM_Identifier	Attribute	The UOM for the order variation over and under quantities.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Ordering_Capability_DoD_Agency_Wide_Indicator	Attribute	The indicator that specifies that orders can be placed by any entity within the United States Department of Defense.	Entity: PROCUREMENT-INSTRUMENT
Ordering_Capability_US_Government_Indicator	Attribute	The indicator that specifies that Orders can be placed by any entity within the United States Government.	Entity: PROCUREMENT-INSTRUMENT
Ordering_Information_Text	Attribute	Provides parameters for orders on an indefinite delivery contract or other ordering instrument	Entity: PRDS-XSD
Ordering_Information_Text	Attribute	Provides parameters for orders on an indefinite delivery contract or other ordering instrument	Entity: PDS-XSD
Ordering_Limit_Description_Code	Attribute	The code that describes any ordering limits placed on a Procurement Instrument. Examples of ordering limit descriptions are Allowed Per Order, Contractor Obligation to Deliver, Government Obligation to Order, and Order Limit.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Ordering_Limit_Minimum_Quantity	Attribute	The minimum quantity that must be ordered under a Procurement Instrument.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Ordering_Limit_Terms-Conditions_Excess_Delivery_Action_Text	Attribute	Action to be taken when the maximum total order amount is exceeded by the contractor.	Entity: PDS-XSD
Ordering_Limit_Terms-Conditions_Excess_Delivery_Action_Text	Attribute	Action to be taken when the maximum total order amount is exceeded by the contractor.	Entity: PRDS-XSD
Ordering_Limit_Terms-Conditions_Limits_Text	Attribute	Ordering limits on the line item	Entity: PRDS-XSD
Ordering_Limit_Terms-Conditions_Limits_Text	Attribute	Ordering limits on the line item	Entity: PDS-XSD
Ordering_Limit_UOM_Identifier	Attribute	The UOM for the ordering limit minimum and maximum quantities.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Ordering_Terms-Conditions_Ordering_Capability_Text	Attribute	Specifies which entities are allowed to place orders against the procurement instrument	Entity: PDS-XSD
Ordering_Terms-Conditions_Ordering_Capability_Text	Attribute	Specifies which entities are allowed to place orders against the procurement instrument	Entity: PRDS-XSD
Organization Type	Attribute	Type of organization such as large or small. (see list)	Entity: SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SPECIAL-PRICING
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RANGE-BASED-PRICING
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ZONE-PRICING

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: AGENCY-SPECIFIED-PACKAGING
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LINEAR-STRUCTURE-MODULE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RISK-ASSESSMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: INSPECTION-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: INSTALLATION-SITE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: HAZARDOUS-PROCESS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ASSIGNED-SPACE-UTILIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ASSIGNED-SPACE-CURRENT-USE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SPACE-REQUEST
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SPACE-ASSIGNMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-OCCUPATION-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-POSITION-REASON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-SITUATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-SITUATION-ROLE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-TASK
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ADMINISTRATIVE-STATUS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UNIFORMED-SERVICE-MEMBER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESERVE-MEMBER-CATEGORY
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESERVE-MEMBER-DUTY-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESERVE-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UNIFORMED-SERVICE-RANK
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UNIFORMED-SERVICE-RANK-EVENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: WARRANT-OFFICER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESERVE-ORGANIZATION-DRILL-CATEGORY
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-AGREEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-AGREEMENT-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROMOTION-GUIDANCE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SERVICE-COMPUTATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-RECOGNITION-SITUATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-RECOGNITION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-EXAMINATION-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-EXAMINATION-REASON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-EVALUATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-EXAMINATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-RECOGNITION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: COMMISSIONED-OFFICER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UNIFORMED-SERVICE-RESERVE-MEMBER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ENLISTED-MEMBER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FACILITY-ENERGY-INFORMATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SITE-UTILITY-PROVIDER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UTILITY-PROVIDER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: UTILITY-INVOICE-INFORMATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROPOSAL
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: QUOTATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: BID
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ELECTRONIC-ADDRESS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-NAME-USAGE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FINANCIAL-INSTITUTION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FINANCIAL-INSTITUTION-ACCOUNT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESPONSE-TERMS-AND-CONDITIONS



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-DOD-UNIFORMED-SERVICE-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-CERTIFICATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-DUNS-RATING
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-PRODUCT-SERVICE-CODE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CONTRACT-EXECUTION-EVENT-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: DEMAND-LINE-ITEM-ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: REQUEST-ITEM-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: REQUEST-ITEM-STATUS-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: REQUIREMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: MATERIEL-CATALOG-ITEM
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROGRAM-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROGRAM-ASSESSMENT-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROGRAM-COMMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROGRAM-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACQUISITION-CONTRACT-EFFORT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PAYMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACQUISITION-PROGRAM-BASELINE-COST
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACQUISITION-ELEMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LOCATION-US-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LOCATION-FOREIGN-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-DOD-FEDERAL-ORGANIZATION-SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSONNEL-RESOURCE-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CIVILIAN-PERSONNEL-RESOURCE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ASSIGNMENT-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-PERSONNEL-REQUISITION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: NOTIFICATION-STATUS
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ASSIGNMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-GUIDANCE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: TAFS-INTERNAL-FUND-CODE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: COST-ANALYSIS-REQUEST

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: VALUATION-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACCOUNTING-AGENCY
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: COLLECTION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-NAME
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: INSTALLATION-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ROLE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SOURCING-PLAN-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: OFFER-RESPONSE-LINE-ITEM
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: OFFER-RESPONSE-EVALUATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: OFFER-RESPONSE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: RESPONSE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LOCATION-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FOREIGN-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FUNDS-DISTRIBUTION-EVENT-PERSON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FUNDS-DISTRIBUTION-EVENT-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LOGISTICS-REQUISITION-PERSON-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROPERTY-ACTION-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-PERSONNEL-REQUISITION-REASON
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-POSITION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: NOTIFICATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: SUPPLY-CLASS-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PROPERTY-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: DOCUMENT-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSONNEL-RESOURCE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FUNDS-DISTRIBUTION-TREE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: FUNDING-TRACE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-OCCUPATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PLAN-ORGANIZATION
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: CANDIDATE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: ORGANIZATION-SECURITY-CLEARANCE
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: HEALTH-SERVICE-ENCOUNTER
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: INTEREST-AREA-ORGANIZATION-RESPONSIBILITY
Organization Unique Identifier	Attribute	The identifier that represents an administrative structure with a mission.	Entity: INSTALLATION
Organization_Address_Geolocation_Coordinates_Text	Attribute	The longitude and latitude coordinates of the address	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Address_Geolocation_Coordinates_Text	Attribute	The longitude and latitude coordinates of the address	Entity: PDS-XSD
Organization_Address_Text	Attribute	The address of the organization	Entity: PDS-XSD
Organization_Address_Text	Attribute	The address of the organization	Entity: PRDS-XSD
Organization_Administrative_Event_Role_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE starts.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE
Organization_Administrative_Event_Role_Code	Attribute	The code that represents an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE
Organization_Administrative_Event_Role_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE stops.	Entity: ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE
Organization_Administrative_Status_Category_Code	Attribute	The code that represents a classification of an ORGANIZATION-ADMINISTRATIVE-STATUS.	Entity: ORGANIZATION-ADMINISTRATIVE-STATUS
Organization_Administrative_Status_Code	Attribute	The code that represents an ORGANIZATION-ADMINISTRATIVE-STATUS.	Entity: ORGANIZATION-ADMINISTRATIVE-STATUS
Organization_Administrative_Status_Duration_Code	Attribute	The code that represents a time frame applicable to an ORGANIZATION-ADMINISTRATIVE-STATUS.	Entity: ORGANIZATION-ADMINISTRATIVE-STATUS
Organization_Administrative_Status_Effective_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-ADMINISTRATIVE-STATUS comes into effect.	Entity: ORGANIZATION-ADMINISTRATIVE-STATUS
Organization_Agreement_Financial_Responsibility_Code	Attribute	The code that denotes whether an ORGANIZATION-AGREEMENT involves monetary participation by the ORGANIZATION.	Entity: ORGANIZATION-AGREEMENT
Organization_Agreement_Organization_Role_Code	Attribute	The code that represents a part played by an ORGANIZATION in an ORGANIZATION-AGREEMENT.	Entity: ORGANIZATION-AGREEMENT
Organization_Agreement_Reason_Code	Attribute	The code that represents the underlying basis of an association between an ORGANIZATION and an AGREEMENT.	Entity: ORGANIZATION-AGREEMENT
Organization_Agreement_Status_Calendar_Date	Attribute	The calendar date of an ORGANIZATION-AGREEMENT-STATUS.	Entity: ORGANIZATION-AGREEMENT-STATUS
Organization_Agreement_Status_Code	Attribute	The code that represents an ORGANIZATION-AGREEMENT-STATUS.	Entity: ORGANIZATION-AGREEMENT-STATUS
Organization_Alternate_Identifier	Attribute	Use to provide other identifiers that aren't provided as distinct elements. The identifiers are limited to organization identifiers (e.g. audit office organization id). An identifier for organizations, other than the DoD Organization Unique Identifier (OUID).	Entity: PRDS-XSD
Organization_Alternate_Identifier	Attribute	Use to provide other identifiers that aren't provided as distinct elements. The identifiers are limited to organization identifiers (e.g. audit office organization id). An identifier for organizations, other than the DoD Organization Unique Identifier (OUID).	Entity: PDS-XSD
Organization_Association_Reason_Code	Attribute	A reference establishing the association category between one ORGANIZATION and another.	Entity: ORGANIZATION-ASSOCIATION
Organization_Association_Reason_Description_Text	Attribute	A summary of the nature, limitation, responsibilities and other data relevant to an organizational association.	Entity: ORGANIZATION-ASSOCIATION
Organization_Association_Start_Date	Attribute	The calendar day on which the parental organizational association begins.	Entity: ORGANIZATION-ASSOCIATION
Organization_Association_Stop_Date	Attribute	The calendar reference on which the parental organizational association ends.	Entity: ORGANIZATION-ASSOCIATION
Organization_Category_Code	Attribute	Information about the Government Entity or Agency category.	Entity: ORGANIZATION
Organization_Category_Code_BE10	Attribute	Information about the Government Entity or Agency category.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Classification_Code	Attribute	A character string that stands for the characterization of the ORGANIZATION according to the kind of attire normally worn by all employees of the ORGANIZATION when performing in their normal capacity of that employment. Examples include Uniformed Service and Non-Uniformed Service.	Entity: ORGANIZATION
Organization_Description_Text	Attribute	A narrative providing additional detail about the mission, type, function, and other characteristics about an ORGANIZATION.	Entity: ORGANIZATION
Organization_Duration_Type_Code	Attribute	The code that represents a specific kind of time frame associated with an ORGANIZATION.	Entity: ORGANIZATION
Organization_Electronic_Address_Begin_Calendar_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-ELECTRONIC-ADDRESS starts.	Entity: ORGANIZATION-ELECTRONIC-ADDRESS
Organization_Electronic_Address_End_Calendar_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-ELECTRONIC-ADDRESS stops.	Entity: ORGANIZATION-ELECTRONIC-ADDRESS
Organization_Electronic_Address_Usage_Priority_Code	Attribute	The code that represents the preferred use pertaining to an ORGANIZATION-ELECTRONIC-ADDRESS. Example values are: PRIMARY, SECONDARY/ALTERNATE.	Entity: ORGANIZATION-ELECTRONIC-ADDRESS
Organization_Electronic_Fund_Transfer_Account_Number	Attribute	The account number for electronically transferring funds to an organization's account.	Entity: ORGANIZATION
Organization_Employee_Count_Number	Attribute	The number of employees of a business entity for determination of small business classification. Also referred to as small business employee size standard. The number of persons employed by an organization	Entity: PDS-XSD
Organization_Evaluation_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-EVALUATION starts.	Entity: ORGANIZATION-EVALUATION
Organization_Evaluation_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-EVALUATION stops.	Entity: ORGANIZATION-EVALUATION
Organization_Evaluation_Organization_Role_Code	Attribute	The code that represents the nature of an ORGANIZATION's involvement in an ORGANIZATION-EVALUATION.	Entity: ORGANIZATION-EVALUATION
Organization_Examination_Reason_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-EXAMINATION-REASON starts.	Entity: ORGANIZATION-EXAMINATION-REASON
Organization_Examination_Reason_Code	Attribute	The code that represents an ORGANIZATION-EXAMINATION-REASON.	Entity: ORGANIZATION-EXAMINATION-REASON
Organization_Examination_Reason_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-EXAMINATION-REASON stops.	Entity: ORGANIZATION-EXAMINATION-REASON
Organization_Examination_Status_Code	Attribute	The code that represents an ORGANIZATION-EXAMINATION-STATUS.	Entity: ORGANIZATION-EXAMINATION-STATUS
Organization_Examination_Status_Effective_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-EXAMINATION-STATUS comes into effect.	Entity: ORGANIZATION-EXAMINATION-STATUS
Organization_Examination_Status_Reason_Text	Attribute	The text of the underlying basis of an ORGANIZATION-EXAMINATION-STATUS.	Entity: ORGANIZATION-EXAMINATION-STATUS
Organization_Guidance_Begin_Date	Attribute	The date when an ORGANIZATION-GUIDANCE starts.	Entity: ORGANIZATION-GUIDANCE
Organization_Guidance_End_Date	Attribute	The date when an ORGANIZATION-GUIDANCE stops.	Entity: ORGANIZATION-GUIDANCE
Organization_Guidance_Reason_Code	Attribute	The code that represents the underlying basis of an ORGANIZATION-GUIDANCE.	Entity: ORGANIZATION-GUIDANCE
Organization_Guidance_Role_Code	Attribute	The code that represents the underlying basis for the relationship between a GUIDANCE and an ORGANIZATION.	Entity: ORGANIZATION-GUIDANCE
Organization_Identification_Assigned_Identifier	Attribute	The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.	Entity: ORGANIZATION-IDENTIFICATION
Organization_Identification_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-IDENTIFICATION becomes effective.	Entity: ORGANIZATION-IDENTIFICATION
Organization_Identification_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-IDENTIFICATION is no longer effective.	Entity: ORGANIZATION-IDENTIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Identification_Title_Function_Text	Attribute	The title or function of the person signing the offer.	Entity: PDS-XSD
Organization_Identification_Title_Function_Text	Attribute	The title or function of the person signing the offer.	Entity: PRDS-XSD
Organization_Identification_Type_Code	Attribute	The code that represents an ORGANIZATION-IDENTIFICATION-TYPE (e.g., DUNS Number, CAGE Code, Trading Partner Identification Number, DODAAC, MAPAC).	Entity: ORGANIZATION-IDENTIFICATION
Organization_Identification_Type_Code	Attribute	The code that represents an ORGANIZATION-IDENTIFICATION-TYPE (e.g., DUNS Number, CAGE Code, Trading Partner Identification Number, DODAAC, MAPAC).	Entity: ORGANIZATION-IDENTIFICATION-TYPE
Organization_Identification_Type_Description_Text	Attribute	The text of an explanation of an ORGANIZATION-IDENTIFICATION-TYPE.	Entity: ORGANIZATION-IDENTIFICATION-TYPE
Organization_Identification_USG_Ordering_Authority_Text	Attribute	Orders can be placed by any entity within the United States Government.	Entity: PRDS-XSD
Organization_Identification_USG_Ordering_Authority_Text	Attribute	Orders can be placed by any entity within the United States Government.	Entity: PDS-XSD
Organization_Instructional_Class_Role_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE starts.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE
Organization_Instructional_Class_Role_Code	Attribute	The code that represents an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE
Organization_Instructional_Class_Role_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE stops.	Entity: ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE
Organization_Instructional_Unit_Role_Code	Attribute	The code that represents an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization_Instructional_Unit_Role_Effective_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE comes into effect.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization_Instructional_Unit_Role_Lower_Threshold_Attrition_Rate	Attribute	The rate of INSTRUCTIONAL-UNIT student reduction beneath which an ORGANIZATION takes interest.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization_Instructional_Unit_Role_Priority_Code	Attribute	The code that represents the level of importance of an INSTRUCTIONAL-UNIT within an ORGANIZATION based on an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization_Instructional_Unit_Role_Upper_Threshold_Attrition_Rate	Attribute	The rate of INSTRUCTIONAL-UNIT student reduction above which an ORGANIZATION takes interest.	Entity: ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE
Organization_Name	Attribute	The full name of an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: PDS-XSD
Organization_Name	Attribute	The full name of an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: PRDS-XSD
Organization_Name_Address_Text	Attribute	The complete postal address (to include all aspects of U.S. and non U.S. postal addresses) of an organization that is a part of the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: PRDS-XSD
Organization_Name_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a designation applied to an ORGANIZATION becomes effective.	Entity: ACQUISITION-CONTRACT-EFFORT
Organization_Name_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a designation applied to an ORGANIZATION becomes effective.	Entity: ORGANIZATION-NAME-USAGE



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Name_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a designation applied to an ORGANIZATION becomes effective.	Entity: ORGANIZATION-NAME
Organization_Name_Category_Code	Attribute	The code that represents a classification of an ORGANIZATION-NAME.	Entity: ORGANIZATION-NAME-USAGE
Organization_Name_Category_Code	Attribute	The code that represents a classification of an ORGANIZATION-NAME.	Entity: ACQUISITION-CONTRACT-EFFORT
Organization_Name_Category_Code	Attribute	The code that represents a classification of an ORGANIZATION-NAME.	Entity: ORGANIZATION-NAME
Organization_Name_End_Calendar_Date_Time	Attribute	The calendar date-time when a designation applied to an ORGANIZATION ceases to be effective.	Entity: ORGANIZATION-NAME
Organization_Name_Text	Attribute	The text of an ORGANIZATION-NAME.	Entity: ORGANIZATION-NAME
Organization_Name_Usage_Code	Attribute	The code that represents a mode of use pertaining to an ORGANIZATION's name.	Entity: ORGANIZATION-NAME-USAGE
Organization_Occupation_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-OCCUPATION starts.	Entity: ORGANIZATION-OCCUPATION-STATUS
Organization_Occupation_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-OCCUPATION starts.	Entity: ORGANIZATION-OCCUPATION
Organization_Occupation_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-OCCUPATION starts.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Organization_Occupation_Category_Code	Attribute	The code that represents an OCCUPATION-CATEGORY.	Entity: ORGANIZATION-OCCUPATION
Organization_Occupation_Designator_Assigned_Code	Attribute	The code that represents a specific ORGANIZATION-OCCUPATION-DESIGNATOR.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Organization_Occupation_Designator_Category_Code	Attribute	The code that represents a classification of ORGANIZATION-OCCUPATION-DESIGNATOR.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Organization_Occupation_Designator_Name	Attribute	The official title assigned to the occupation by the organization.	Entity: ORGANIZATION-OCCUPATION-DESIGNATOR
Organization_Occupation_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-OCCUPATION stops.	Entity: ORGANIZATION-OCCUPATION
Organization_Occupation_Priority_Code	Attribute	The code that denotes a ranking specification applicable to an ORGANIZATION-OCCUPATION.	Entity: ORGANIZATION-OCCUPATION
Organization_Occupation_Reason_Code	Attribute	The code that represents the underlying basis of an ORGANIZATION-OCCUPATION.	Entity: ORGANIZATION-OCCUPATION
Organization_Occupation_Status_Code	Attribute	The code that represents an ORGANIZATION-OCCUPATION-STATUS.	Entity: ORGANIZATION-OCCUPATION-STATUS
Organization_Occupation_Status_Effective_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-OCCUPATION-STATUS comes into effect.	Entity: ORGANIZATION-OCCUPATION-STATUS
Organization_Personnel_Requisition_Reason_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-PERSONNEL-REQUISITION-REASON starts.	Entity: ORGANIZATION-PERSONNEL-REQUISITION-REASON
Organization_Personnel_Requisition_Reason_Code	Attribute	The code that represents an ORGANIZATION-PERSONNEL-REQUISITION-REASON.	Entity: ORGANIZATION-PERSONNEL-REQUISITION-REASON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Personnel_Requisition_Reason_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-PERSONNEL-REQUISITION-REASON stops.	Entity: ORGANIZATION-PERSONNEL-REQUISITION-REASON
Organization_Position_Begin_Calendar_Date	Attribute	The date of a POSITION within an ORGANIZATION begins.	Entity: ORGANIZATION-POSITION-REASON
Organization_Position_Begin_Calendar_Date	Attribute	The date of a POSITION within an ORGANIZATION begins.	Entity: ORGANIZATION-POSITION
Organization_Position_End_Calendar_Date	Attribute	The date of a POSITION within an ORGANIZATION ends.	Entity: ORGANIZATION-POSITION
Organization_Position_Reason_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-POSITION-REASON starts.	Entity: ORGANIZATION-POSITION-REASON
Organization_Position_Reason_Code	Attribute	The code that represents an ORGANIZATION-POSITION-REASON.	Entity: ORGANIZATION-POSITION-REASON
Organization_Position_Reason_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-POSITION-REASON stops.	Entity: ORGANIZATION-POSITION-REASON
Organization_Primary_Activity_Code	Attribute	The code that represents the principal function of an ORGANIZATION.	Entity: ORGANIZATION
Organization_Primary_Industry_Category_Code	Attribute	The code that represents a classification of the principal business area of an ORGANIZATION.	Entity: ORGANIZATION
Organization_Recognition_Begin_Calendar_Date	Attribute	The calendar date when an association between an ORGANIZATION and a RECOGNITION commences.	Entity: ORGANIZATION-RECOGNITION
Organization_Recognition_End_Calendar_Date	Attribute	The calendar date when an association between an ORGANIZATION and a RECOGNITION ceases.	Entity: ORGANIZATION-RECOGNITION
Organization_Required_Facility_Clearance_Text	Attribute	Highest level of facility clearance required for the contractor to perform on the award instrument. Should not be lower than the level of safeguarding clearance. [DD254 Block 1a] (see list)	Entity: PRDS-XSD
Organization_Required_Facility_Clearance_Text	Attribute	Highest level of facility clearance required for the contractor to perform on the award instrument. Should not be lower than the level of safeguarding clearance. [DD254 Block 1a] (see list)	Entity: PDS-XSD
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: INSTALLATION-PERSON
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: INSTALLATION-SITE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: FINANCIAL-INSTITUTION
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: RESPONSE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: RESPONSE-TERMS-AND-CONDITIONS
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-PRODUCT-SERVICE-CODE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-DUNS-RATING
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-CERTIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: BID
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: OFFER-RESPONSE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: OFFER-RESPONSE-EVALUATION
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: QUOTATION
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: PROPOSAL
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: OFFER-RESPONSE-LINE-ITEM
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: MATERIEL-CATALOG-ITEM
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: US-DOD-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: INSTALLATION
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: ORGANIZATION-ROLE
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Organization_Role_Category_Code	Attribute	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: US-DOD-FEDERAL-ORGANIZATION-SUPPLIER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: MATERIEL-CATALOG-ITEM
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: OFFER-RESPONSE-LINE-ITEM
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: PROPOSAL
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: QUOTATION
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: OFFER-RESPONSE-EVALUATION
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: OFFER-RESPONSE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: BID
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-CERTIFICATION
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-DUNS-RATING
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-PRODUCT-SERVICE-CODE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: RESPONSE-TERMS-AND-CONDITIONS
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: RESPONSE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: FINANCIAL-INSTITUTION
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: INSTALLATION-PERSON
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: INSTALLATION-SITE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: ORGANIZATION-ROLE
Organization_Role_Start_Date	Attribute	The point in time that the organization begins to perform a role relative to a function.	Entity: INSTALLATION
Organization_Role_Stop_Date	Attribute	The point in time that the organization stops performing a role relative to a function.	Entity: ORGANIZATION-ROLE
Organization_Security_Address_Text	Attribute	The address of the entity specified by the Security Address Identifier	Entity: PDS-XSD
Organization_Security_Address_Text	Attribute	The address of the entity specified by the Security Address Identifier	Entity: PRDS-XSD
Organization_Security_Clearance_Effective_Calendar_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-SECURITY-CLEARANCE comes into effect.	Entity: ORGANIZATION-SECURITY-CLEARANCE
Organization_Security_Clearance_Reason_Code	Attribute	The code that represents the underlying basis for an association between an ORGANIZATION and a SECURITY-CLEARANCE.	Entity: ORGANIZATION-SECURITY-CLEARANCE
Organization_Situation_Role_Calendar_Begin_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-SITUATION-ROLE starts.	Entity: ORGANIZATION-SITUATION-ROLE
Organization_Situation_Role_Category_Code	Attribute	The code that represents a classification of an ORGANIZATION-SITUATION-ROLE.	Entity: ORGANIZATION-SITUATION-ROLE
Organization_Situation_Role_Code	Attribute	The code that represents an ORGANIZATION-SITUATION-ROLE.	Entity: ORGANIZATION-SITUATION-ROLE
Organization_Situation_Role_End_Calendar_Date_Time	Attribute	The calendar date-time when an ORGANIZATION-SITUATION-ROLE stops.	Entity: ORGANIZATION-SITUATION-ROLE
Organization_Socio-Economic_Group_Text	Attribute	Related to Business Type: When entering a new contract, purchase order, or agreement award in FPDS, contracting officers shall ensure they appropriately choose 'Small Business' or 'Other than Small Business' in the Contracting Officer's Determination of Business Size data field according to the NAICS code applied to the award, its associated size standard, and the contractor's response to provision 52.212-3 or 52.219-1. The contracting officer shall enter 'Other than Small Business' for awards where the contractor has not certified to its status in one of these provisions.	Entity: PDS-XSD
Organization_Supply_Class_Role_Code	Attribute	The activity that an organization performs for a related supply class item.	Entity: SUPPLY-CLASS-ORGANIZATION
Organization_Task_Begin_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-TASK starts.	Entity: ORGANIZATION-TASK
Organization_Task_End_Calendar_Date	Attribute	The calendar date when an ORGANIZATION-TASK stops.	Entity: ORGANIZATION-TASK
Organization_Task_Reason_Code	Attribute	The code that represents the underlying basis of an ORGANIZATION-TASK.	Entity: ORGANIZATION-TASK
Organization_Type_Text	Attribute	Type of organization such as large or small. (see list).	Entity: PDS-XSD
Organization_Unique_Identifier	Attribute	(OID) A DoD-unique, non-intelligent value that identifies an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION
Organization_Unique_Identifier	Attribute	(OID) A DoD-unique, non-intelligent value that identifies an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: LINEAR-STRUCTURE-MODULE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Unique_Identifier_BE10	Attribute	(OID) A DoD-unique, non-intelligent value that identifies an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: PDS-XSD
Organization_Unique_Identifier_BE10	Attribute	(OID) A DoD-unique, non-intelligent value that identifies an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	Entity: PRDS-XSD
Original Part Number	Attribute	The Enterprise assigned Part Number corresponding to the assigned UUI. The original part number is a combination of numbers and letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON
Original_Construction_Completed_Date	Attribute	The calendar day on which the ORIGINAL-CONSTRUCTION was completed for a FACILITY.	Entity: ORIGINAL-CONSTRUCTION
Original_Construction_Identifier	Attribute	The designator that distinguishes one original construction from another.	Entity: ORIGINAL-CONSTRUCTION
Original_Hazardous_Process_Authorization_Identifier	Attribute	Identifies the original HAZARDOUS-PROCESS-AUTHORIZATION that the current process replaces.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION
Original_Hazardous_Process_Identifier	Attribute	Identifies the original HAZARDOUS-PROCESS that the current process replaces.	Entity: HAZARDOUS-PROCESS
Original_Material_Catalog_Item_Identifier	Attribute	A character string that specifies a specific original item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-REPLACEMENT
Originating Txn Id of the Payment or Adjustment	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Originating Txn Id of the Payment or Adjustment	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Originating Txn Id of the Reversal	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Originating Txn Id of the Reversal	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
OSHA_PEL_Skin_Eye_Absorption_Indicator	Attribute	A designation of whether the chemical, for the purpose of the OSHA Permissible Exposure Limit (PEL) (as contained in 29 CFR 1910.1000, Table Z-1), is considered to enter the body through intact skin, mucous membranes, and eyes, and to cause toxic effects. Examples: "Y" for "OSHA PEL Skin Absorbed", "N" for "Not OSHA PEL Skin Absorbed". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
OSHA_Permissible_Exposure_Limit_Notes_Text	Attribute	A statement, possibly in a footnote, that provides details about the chemical's OSHA Permissible Exposure Limits from Table Z-1 of 29 CFR 1910.1000.	Entity: OSHA-EXPOSURE-LIMIT-INFORMATION
OSHA_Physical_Hazard_Type_Name	Attribute	The common identification(s) or name(s) that stands for an Occupational Safety and Health Administration (OSHA) physical hazard type. Examples: Flammable, Compressed gas, Explosive, Pyrophoric, etc.	Entity: PHD-MATERIAL-CHEMICAL
OSHA_Z_2_Ceiling_Peak_Permissible_Exposure_Limit_Maximum_Duration_Quantity	Attribute	The maximum time period allowed for workers to be exposed to the Permissible Exposure Limit (PEL) Peak concentration of the substance, as provided in Table Z-2 of 29 CFR 1910.1000. Example: Maximum duration for PEL Peak is 10 minutes for Benzene.	Entity: OSHA-EXPOSURE-LIMIT-INFORMATION
OSHA_Z_3_Mineral_Dust_Value_Text	Attribute	The numeric or formulaic representation of the exposure limit set by the Occupational Safety and Health Administration (OSHA) for the chemical in mineral dust form (Ref: 29 CFR 1910.1000, Table Z-3). Example: Crystalline silica has an OSHA Z-3 PEL of "250/%SiO2+5 mppcf".	Entity: OSHA-EXPOSURE-LIMIT-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: Contract Action Report
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: Contract or Order Closure Information
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: PROCUREMENT-INSTRUMENT-AMOUNT-TYPE
Other Amounts Amount Description	Attribute	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	Entity: Awarded Contract
Other Instructions	Attribute	Payment instructions that are not covered by the ACRN based payment instructions.	Entity: PAYMENT-INSTRUCTIONS
Other Number	Attribute	Used when Solicitation or Other Identifier is not "Solicitation".	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Other_Number	Attribute	Used when Solicitation or Other Identifier is not "Solicitation".	Entity: PDS-XSD
Other_Number	Attribute	Used when Solicitation or Other Identifier is not "Solicitation".	Entity: PRDS-XSD
Overpayment_Amount	Attribute	Amount of the overpayment, which may not be the same as the amount of the receivable due to possible offsets.	Entity: OVERPAYMENT
Overpayment_Description_Text	Attribute	Description of the overpayment, including reason (if known), and expected resolution (refund, offset, etc.).	Entity: OVERPAYMENT
Overpayment_Found_Date	Attribute	The date on which the overpayment was first discovered.	Entity: OVERPAYMENT
Overpayment_Identifier	Attribute	A unique identifier for an OVERPAYMENT established as a receivable to Department of Defense.	Entity: OVERPAYMENT
Override Action	Attribute	Indicates what override action the agency wants to take. It is a required field when submitting a record type 6.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Override Action	Attribute	Indicates what override action the agency wants to take. It is a required field when submitting a record type 6.	Entity: Referred Debt TOP Payment Bypass/Offset
Override Amount	Attribute	The amount to override. It is required when override action is 'C' or 'A'.	Entity: Referred Debt TOP Payment Bypass/Offset
Override Amount	Attribute	The amount to override. It is required when override action is 'C' or 'A'.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Override Percent	Attribute	The amount to override. It is required when override action is 'C' or 'A'.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Override Percent	Attribute	The amount to override. It is required when override action is 'C' or 'A'.	Entity: Referred Debt TOP Payment Bypass/Offset

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas Housing Allowance Without Dependents Amount	Attribute	<p>Overseas Housing Allowance (OHA) Without Dependents Amount captures the dollar amount paid to a DoD Military Service member for OHA Without Dependents.</p> <p>Usage Overseas Housing Allowance (OHA) Without Dependents Amount is paid to a DoD Military Service member when not residing in government-provided housing and having no qualifying dependents. The intent of OHA Without Dependents is to compensate DoD Military Service members for the majority of housing expenses. Overseas Housing Allowance (OHA) Without Dependents Amount is payable for housing outside of the U.S. when government quarters for the DoD Military Service member are not provided. The DoD Military Service member is reimbursed actual rental costs not to exceed maximum OHA rates for each locality and grade plus the Utility/Recurring Maintenance Allowance. The amount payable is calculated based on Member Pay Grade, Country and Locality Code, number of sharers, utilities, and dependency status. Overseas Housing Allowance (OHA) Without Dependents Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax. Specific dollar amounts paid are recorded in the DoD Military Service member's pay history.</p>	Entity: Earnings Update Notification
Overseas Housing Allowance Without Dependents Amount	Attribute	<p>Overseas Housing Allowance (OHA) Without Dependents Amount captures the dollar amount paid to a DoD Military Service member for OHA Without Dependents.</p> <p>Usage Overseas Housing Allowance (OHA) Without Dependents Amount is paid to a DoD Military Service member when not residing in government-provided housing and having no qualifying dependents. The intent of OHA Without Dependents is to compensate DoD Military Service members for the majority of housing expenses. Overseas Housing Allowance (OHA) Without Dependents Amount is payable for housing outside of the U.S. when government quarters for the DoD Military Service member are not provided. The DoD Military Service member is reimbursed actual rental costs not to exceed maximum OHA rates for each locality and grade plus the Utility/Recurring Maintenance Allowance. The amount payable is calculated based on Member Pay Grade, Country and Locality Code, number of sharers, utilities, and dependency status. Overseas Housing Allowance (OHA) Without Dependents Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax. Specific dollar amounts paid are recorded in the DoD Military Service member's pay history.</p>	Entity: Certified Human Resources Management Pay Information
Overseas Housing Allowance Without Dependents Amount	Attribute	<p>Overseas Housing Allowance (OHA) Without Dependents Amount captures the dollar amount paid to a DoD Military Service member for OHA Without Dependents.</p> <p>Usage Overseas Housing Allowance (OHA) Without Dependents Amount is paid to a DoD Military Service member when not residing in government-provided housing and having no qualifying dependents. The intent of OHA Without Dependents is to compensate DoD Military Service members for the majority of housing expenses. Overseas Housing Allowance (OHA) Without Dependents Amount is payable for housing outside of the U.S. when government quarters for the DoD Military Service member are not provided. The DoD Military Service member is reimbursed actual rental costs not to exceed maximum OHA rates for each locality and grade plus the Utility/Recurring Maintenance Allowance. The amount payable is calculated based on Member Pay Grade, Country and Locality Code, number of sharers, utilities, and dependency status. Overseas Housing Allowance (OHA) Without Dependents Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax. Specific dollar amounts paid are recorded in the DoD Military Service member's pay history.</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas Housing Allowance Without Dependents Amount	Attribute	Overseas Housing Allowance (OHA) Without Dependents Amount captures the dollar amount paid to a DoD Military Service member for OHA Without Dependents.  Usage Overseas Housing Allowance (OHA) Without Dependents Amount is paid to a DoD Military Service member when not residing in government-provided housing and having no qualifying dependents. The intent of OHA Without Dependents is to compensate DoD Military Service members for the majority of housing expenses. Overseas Housing Allowance (OHA) Without Dependents Amount is payable for housing outside of the U.S. when government quarters for the DoD Military Service member are not provided. The DoD Military Service member is reimbursed actual rental costs not to exceed maximum OHA rates for each locality and grade plus the Utility/Recurring Maintenance Allowance. The amount payable is calculated based on Member Pay Grade, Country and Locality Code, number of sharers, utilities, and dependency status. Overseas Housing Allowance (OHA) Without Dependents Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax. Specific dollar amounts paid are recorded in the DoD Military Service member's pay history.	Entity: Pay Profile Information
Ozone_Depleting_Substance_Class_Code	Attribute	A character string that identifies the substance's Ozone Depleting Substance (ODS) category as listed by the Clean Air Act (CAA) Title VI, Sec 602, and contained in 40 CFR 82 Appendix A. Examples: Class I ODS, Class II ODS, Not ODS.	Entity: PHD-MATERIAL-CHEMICAL
Pack_Measurements_Text	Attribute	The weight, volume and dimensions of a unit or intermediate pack.	Entity: PRDS-XSD
Pack_Measurements_Text	Attribute	The weight, volume and dimensions of a unit or intermediate pack.	Entity: PDS-XSD
Pack_Quantity	Attribute	Number of units (pieces, supplier units, unit packs etc.) in an individual pack.	Entity: PDS-XSD
Pack_Quantity	Attribute	Number of units (pieces, supplier units, unit packs etc.) in an individual pack.	Entity: PRDS-XSD
Pack_Size_Quantity	Attribute	The pack size.	Entity: PRDS-XSD
Pack_Size_Quantity	Attribute	The pack size.	Entity: PDS-XSD
Pack_Volume_Quantity	Attribute	The pack volume - Defined fundamental unit in which the measure of the 3-dimensional space occupied by an object is expressed. (The code that represents a MEASURE-UNIT.)	Entity: PDS-XSD
Pack_Volume_Quantity	Attribute	The pack volume - Defined fundamental unit in which the measure of the 3-dimensional space occupied by an object is expressed. (The code that represents a MEASURE-UNIT.)	Entity: PRDS-XSD
Pack_Weight_Description_Type_Text	Attribute	Weight description such as Gross. (see list)	Entity: PRDS-XSD
Pack_Weight_Description_Type_Text	Attribute	Weight description such as Gross. (see list)	Entity: PDS-XSD
Package_Number	Attribute	Identifies if the Item Unique Identification (UIDs) are labeled as Marked	Entity: PDS-XSD
Packaging_Description_Code	Attribute	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	Entity: AGENCY-SPECIFIED-PACKAGING
Packaging_Description_Code	Attribute	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	Entity: PACKAGING-SPECIFICATION
Packaging_Description_Code	Attribute	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Packaging_Description_Code	Attribute	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	Entity: PACKAGING-SPECIAL-INSTRUCTION
Packaging_Description_Code	Attribute	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	Entity: SHIPPING-PACKAGING
Packaging_Load_Option_Code	Attribute	The code that categorizes whether large shipment items must be palletized or shrink-wrapped.	Entity: PACKAGING-SPECIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Packaging_Requirements_Change_Text	Attribute	Description of the change to the Packaging Requirements. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PDS-XSD
Packaging_Special_Instruction_Identifier	Attribute	The character string that distinguishes one packaging special instruction from another for the same packaging requirement.	Entity: PACKAGING-SPECIAL-INSTRUCTION
Packaging_Special_Instruction_Text	Attribute	Text that describes any supplemental or special packaging instructions for a vendor shipment.	Entity: PACKAGING-SPECIAL-INSTRUCTION
Packaging_Specification_Identifier	Attribute	A character string that distinguishes one packing specification from another for the same packaging requirement.	Entity: PACKAGING-SPECIAL-INSTRUCTION
Packaging_Specification_Identifier	Attribute	A character string that distinguishes one packing specification from another for the same packaging requirement.	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Packaging_Specification_Identifier	Attribute	A character string that distinguishes one packing specification from another for the same packaging requirement.	Entity: AGENCY-SPECIFIED-PACKAGING
Packaging_Specification_Identifier	Attribute	A character string that distinguishes one packing specification from another for the same packaging requirement.	Entity: PACKAGING-SPECIFICATION
Packaging_Specifications_Text	Attribute	Packaging details. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PDS-XSD
Packaging_Specifications_Text	Attribute	Packaging details. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PRDS-XSD
Packaging_Supplemental_Instruction_Identifier	Attribute	The character string that distinguishes one packaging supplemental instruction from another for the same agency-specified packaging requirement.	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Packaging_Supplemental_Instruction_Text	Attribute	Explanation or additional information about the agency packaging code.	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Packing Quantity	Attribute	The number of units (e.g., pieces, supplier units, unit packs etc.) that are included in an individual pack.	Entity: UNIT-PACK
Packing Quantity	Attribute	The number of units (e.g., pieces, supplier units, unit packs etc.) that are included in an individual pack.	Entity: Awarded Contract
Parent_Acquisition_Program_Baseline_Approval_Date	Attribute	The calendar day that the previous ACQUISITION-PROGRAM-BASELINE is approved.	Entity: ACQUISITION-PROGRAM-BASELINE
Parent_Acquisition_Program_Baseline_Name	Attribute	A term commonly used to refer to a previous ACQUISITION-PROGRAM-BASELINE.	Entity: ACQUISITION-PROGRAM-BASELINE
Parent_Building_Module_Identifier	Attribute	The designator of the physical or logical partition of a BUILDING to which the subject BUILDING-MODULE belongs.	Entity: BUILDING-MODULE
Parent_Contract_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the parent contract line item. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Parent_Cost_Analysis_Identifier	Attribute	The unique identifier for a COST-ANALYSIS in relationship with another COST-ANALYSIS.	Entity: COST-ANALYSIS-ITEM
Parent_Cost_Analysis_Item_Number	Attribute	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS in association with another COST-ANALYSIS-ITEM.	Entity: COST-ANALYSIS-ITEM
Parent_Cost_Model_Identifier	Attribute	The unique identifier that represents the Cost Model. In association with another Budget Activity.	Entity: COST-MODEL-ITEM
Parent_Cost_Model_Item_Identifier	Attribute	The unique identifier that represents the Cost Model Item. In association with another Budget Activity.	Entity: COST-MODEL-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Parent_Estimate_Acquisition_Sub_Category_Name	Attribute	The unique identifier for the ACQUISITION-BUDGET-SUB-CATEGORY of the SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE of which the subject SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE is a component.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Parent_Evaluation_Identifier	Attribute	The identifier that represents the parent of one or more children EVALUATION.	Entity: EVALUATION-ASSOCIATION
Parent_Examination_Identifier	Attribute	The identifier that represents a parent of one or more children EXAMINATION.	Entity: EXAMINATION-ASSOCIATION
Parent_Funding_Acquisition_Sub_Category_Name	Attribute	The unique identifier for the ACQUISITION-BUDGET-SUB-CATEGORY of the SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING of which the subject SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING is a component.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Parent_Funding_Fiscal_Year_Budget_Sub_Category_Date	Attribute	The calendar day on which the FUNDING-FISCAL-YEAR-BUDGET-SUB-CATEGORY data was updated.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Parent_Funding_Trace_Identifier	Attribute	A character string that denotes the parent funding trace of the subject funding trace.	Entity: FUNDING-TRACE
Parent_Land_Parcel_Identifier	Attribute	The designator of the LAND-PARCEL to which the subject LAND-PARCEL belongs.	Entity: LAND-PARCEL
Parent_LineItemType	Attribute	The type of line item. (see list)	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
Parent_Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a parent specific item that may be purchased or produced by DoD that is unique either by composition or container.	Entity: MATERIEL-CATALOG-ITEM-COMPONENT
Parent_Milestone_Identifier	Attribute	A character string that denotes the milestone upon which the subject milestone is dependent.	Entity: SUB-PROGRAM-MILESTONE
Parent_Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT
Parent_Order_Number	Attribute	The release, delivery, or task order number associated with a Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Parent_Organization_Unique_Identifier	Attribute	A character string that identifies the parent organization of a public or private organizational entity that supports a given mission, function, business objective or other criteria. The creation of an Organization Unique Identifier (OUID), a unique, simple and nonintelligent (containing no embedded information or smart codes) identifier will support standardized unique identification of organizations as required by the Department of Defense. This identifier will be used to identify all organizations within the DOD and non-DOD organizations to include, but not limited to, U.S. and foreign federal, civil and commercial entities.	Entity: RESPONSE
Parent_PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Parent_PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT
Parent_PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT
Parent_PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: PROCUREMENT-INSTRUMENT
Parent_PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT
Parent_PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Parent_Position_Identifier	Attribute	Unique identifier for a parent of one to many children POSITIONS.	Entity: POSITION-ASSOCIATION
Parent_Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget in association with another Program Plan Budget. In association with another Budget Activity.	Entity: PROGRAM-PLAN-BUDGET
Parent_Property_Action_Identifier	Attribute	The unique designator that distinguishes one parent property action from another.	Entity: PROPERTY-ACTION-ASSOCIATION
Parent_Property_Identifier	Attribute	The designator that distinguishes the parent component of an instance of a piece of property.	Entity: PROPERTY-ASSOCIATION
Parent_Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense in association with another receivable.	Entity: RECEIVABLE
Parent_Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT in association with another Requirement.	Entity: REQUIREMENT
Parent_Response_Identifier	Attribute	The identifier of the parent RESPONSE to which the child response is a modification or otherwise related.	Entity: RESPONSE
Parent_Response_Solicitation_Identifier	Attribute	A character string that partially identifies a RESPONSE to a SOLICITATION related to another RESPONSE to a SOLICITATION.	Entity: RESPONSE
Parent_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Parent_Shipment_Unit_Identifier	Attribute	The character string that uniquely identifies the aggregating shipment item.	Entity: SHIPMENT-UNIT-CONSOLIDATION
Parent_Shipment_Unit_Piece_Number	Attribute	A character string that denotes the shipment unit piece that is the package that contains the subject shipment unit piece.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Parent_Shipment_Unit_Piece_Number	Attribute	A character string that denotes the shipment unit piece that is the package that contains the subject shipment unit piece.	Entity: GOOD-RECEIPT
Parent_Solicitation_Identifier	Attribute	The character string that identifies a SOLICITATION that is the parent of another SOLICITATION. The parent SOLICITATION may, for example, have been modified and the modified SOLICITATION is the child or the original, or parent, SOLICITATION.	Entity: SOLICITATION
Parent_Sub_Program_Sub_Category_Budget_Estimate_Date	Attribute	The calendar day on which the SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE data was updated.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Parent_Task_Identifier	Attribute	The identifier that represents the parent of one to many children TASKS.	Entity: TASK-DEPENDENCY
Parent_Task_Identifier	Attribute	The identifier that represents the parent of one to many children TASKS.	Entity: TASK-ASSOCIATION
Parent_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
Partial_Delivery_Quantity	Attribute	The quantity and units for a partial delivery	Entity: PRDS-XSD
Partial_Delivery_Quantity	Attribute	The quantity and units for a partial delivery	Entity: PDS-XSD
Partition_Coefficient	Attribute	A constant number symbolizing the ratio of the concentration of a chemical or material in the upper of two phases in equilibrium to its concentration in the lower phase. Chemicals or materials in solution are partitioned into dissolved and particulate adsorbed phase based on their corresponding sediment-to-water partitioning coefficient. (Source: Office of Water: Protocol for Developing Sediment Total Maximum Daily Load (TMDL): Glossary Term Detail).	Entity: SOLUBILITY-INFORMATION
Pay_Agreement_Gross_Payment_Amount	Attribute	The pre-deduction amount of a disbursement as specified in PAY-AGREEMENT.	Entity: PAY-AGREEMENT
Pay_Agreement_Leave_Earning_Statement_Transmittal_Code	Attribute	The code that represents the method by which a leave and earning statement is delivered as defined by a PAY-AGREEMENT.	Entity: PAY-AGREEMENT
Pay_Agreement_Payment_Basis_Code	Attribute	The code that represents the remuneration terms of a PAY-AGREEMENT.	Entity: PAY-AGREEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay_Agreement_Payment_Method_Code	Attribute	The code that represents the manner of remuneration for a PAY-AGREEMENT.	Entity: PAY-AGREEMENT
Pay_Period_Employer_Contribution_Amount	Attribute	The monetary quantity of the PAY-PERIOD-EMPLOYER-CONTRIBUTION; e.g., the money contributed by the employer on behalf of the employee for Social Security or Medicare.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Pay_Period_Employer_Contribution_Identifier	Attribute	A character string that designates the specific PAY-PERIOD-EMPLOYER-CONTRIBUTION among all others that are paid to the benefit of the related PERSON for the related PAY-PERIOD.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Pay_Period_End_Date	Attribute	The last calendar date of the PAY-PERIOD.	Entity: PAY-PERIOD
Pay_Period_Garnishment_Amount	Attribute	The monetary quantity that is garnished for the related PERSON-DEBT.	Entity: PAY-PERIOD-GARNISHMENT
Pay_Period_Garnishment_Identifier	Attribute	A character string that denotes the specific PAY-PERIOD-GARNISHMENT.	Entity: COLLECTION
Pay_Period_Garnishment_Identifier	Attribute	A character string that denotes the specific PAY-PERIOD-GARNISHMENT.	Entity: PAY-PERIOD-GARNISHMENT
Pay_Period_Identifier	Attribute	A character string that designates a specific PAY-PERIOD.	Entity: PAY-PERIOD-GARNISHMENT
Pay_Period_Identifier	Attribute	A character string that designates a specific PAY-PERIOD.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Pay_Period_Identifier	Attribute	A character string that designates a specific PAY-PERIOD.	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Period_Identifier	Attribute	A character string that designates a specific PAY-PERIOD.	Entity: PAY-PERIOD
Pay_Period_Pay_Component_Amount	Attribute	The monetary quantity of the PAY-PERIOD-COMPONENT (e.g. the dollar amount of the basic pay, deduction, leave payment, overtime payment, bonus, thrift savings allotment, or garnishment).	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Period_Pay_Component_Deduction_Indicator	Attribute	A character string that specifies whether the PAY-PERIOD-PAY-COMPONENT is for a DEDUCTION-TYPE or a PAY-TYPE.	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Period_Pay_Component_Estimated_Actual_Indicator	Attribute	The mechanism which denotes whether a specific payroll requirement is an estimated amount or an actual amount.	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Period_Pay_Component_Identifier	Attribute	A character string that designates the specific PAY-PERIOD-PAY-COMPONENT among all others that contribute to the net pay paid to the related PERSON for the related PAY-PERIOD.	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Period_Start_Date	Attribute	The first calendar date of the PAY-PERIOD.	Entity: PAY-PERIOD
Pay_Period_Type_Indicator	Attribute	A character string that characterizes the PAY-PERIOD as being either for civilians or for military personnel.	Entity: PAY-PERIOD
Pay_Plan_Category_Code	Attribute	The code that represents a classification of a PAY-PLAN.	Entity: PAY-PLAN
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PERSONNEL-REQUISITION-PAY-PLAN-GRADE
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PAY-GRADE-EVENT
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PAY-PLAN-GRADE
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: ADJUSTED-BASIC-PAY
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: BASIC-PAY
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: POSITION-PAY-PLAN-GRADE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PAY-PLAN-GRADE-STEP
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: PAY-STEP-EVENT
Pay_Plan_Grade_Code	Attribute	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	Entity: OCCUPATION-PAY-PLAN-GRADE
Pay_Plan_Grade_Description_Text	Attribute	The textual description of a pay level within a PAY-PLAN.	Entity: PAY-PLAN-GRADE
Pay_Plan_Grade_Step_Ordinal_Identifier	Attribute	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	Entity: PAY-STEP-EVENT
Pay_Plan_Grade_Step_Ordinal_Identifier	Attribute	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	Entity: BASIC-PAY
Pay_Plan_Grade_Step_Ordinal_Identifier	Attribute	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	Entity: ADJUSTED-BASIC-PAY
Pay_Plan_Grade_Step_Ordinal_Identifier	Attribute	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Pay_Plan_Grade_Step_Ordinal_Identifier	Attribute	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	Entity: PAY-PLAN-GRADE-STEP
Pay_Profile_Insurance_Proof_Text	Attribute	Proof of insurance (POI) is any type of documentation that a person can provide to another individual proving that the person has valid insurance with an insurance company.  The most common form of a POI is a paper card provided by the insurance company listing policy information and effective dates.	Entity: PDS-XSD
Pay_Type_Category_Code	Attribute	The code that represents a classification of PAY-TYPE.	Entity: PAY-TYPE
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-AGREEMENT
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-TYPE-EVENT
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-PERIOD-PAY-COMPONENT
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-TYPE
Pay_Type_Code	Attribute	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	Entity: PAY-TYPE-ACCOUNTING-CLASSIFICATION-STRUCTURE
Pay_Type_Description_Text	Attribute	A detailed explanation of the nature of the PAY-TYPE and what is required for a PERSON to qualify for it.	Entity: PAY-TYPE
Pay_Type_Name	Attribute	A commonly used term for the specific PAY-TYPE.	Entity: PAY-TYPE
Pay_Type_Payment_Schedule_Type_Code	Attribute	The code that represents a specific kind of disbursement timetable applicable to a PAY-TYPE.	Entity: PAY-TYPE
Pay_Type_Performance_Reporting_Code	Attribute	The code that represents the performance disclosure requirements of a PAY-TYPE.	Entity: PAY-TYPE
Pay_Type_Person_Entitlement_Amount	Attribute	The preset monetary compensation (pay type) to which the PERSON is entitled for a regular pay period payment. If the compensation is derived rather than a preset amount, the value of this attribute is zero.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Pay_Type_Person_Entitlement_Description_Text	Attribute	An explanation of the nature of the person's entitlement, its basis, and the derivation rules for the entitlement amount if the amount varies.	Entity: PAY-TYPE-PERSON-ENTITLEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay_Type_Person_Entitlement_Identifier	Attribute	A character string that designates the specific PAY-TYPE-PERSON-ENTITLEMENT among all others ever approved for PERSON for the related PAY-TYPE.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Pay_Type_Person_Entitlement_Start_Date	Attribute	The first calendar day that the related PERSON is authorized to receive the PAY-TYPE.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Pay_Type_Person_Entitlement_Stop_Date	Attribute	The last calendar day that the related PERSON is authorized to receive the PAY-TYPE.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Pay_Type_Start_Date	Attribute	The first calendar day that the PAY-TYPE can apply to a person's pay.	Entity: PAY-TYPE
Pay_Type_Stop_Date	Attribute	The last calendar day that the PAY-TYPE can apply to a person's pay.	Entity: PAY-TYPE
Payable_Element_Amount	Attribute	The monetary amount of an instance of PAYABLE-ELEMENT.	Entity: PAYABLE-ELEMENT
Payable_Element_Comment_Text	Attribute	An optional text comment for an instance of PAYABLE-ELEMENT.	Entity: PAYABLE-ELEMENT
Payable_Element_Reason_Code	Attribute	A code uniquely identifying the reason that a PAYABLE-ELEMENT has been associated with a PAYABLE. An example is Late Payment Reason Code.	Entity: PAYABLE-ELEMENT
Payable_Element_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-ELEMENT-TYPE.	Entity: PAYABLE-ELEMENT
Payable_Element_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-ELEMENT-TYPE.	Entity: PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE
Payable_Element_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-ELEMENT-TYPE.	Entity: PAYABLE-ELEMENT-TYPE
Payable_Element_Type_Description_Text	Attribute	A text description of an instance of PAYABLE-ELEMENT-TYPE.	Entity: PAYABLE-ELEMENT-TYPE
Payable_Element_Type_Name	Attribute	A text name commonly used to refer to an instance of PAYABLE-ELEMENT-TYPE.	Entity: PAYABLE-ELEMENT-TYPE
Payable_Gross_Due_Amount	Attribute	The funds owed an external organization before taxes.	Entity: PAYABLE
Payable_Identifier	Attribute	The unique identifier for a PAYABLE.	Entity: PAYMENT
Payable_Identifier	Attribute	The unique identifier for a PAYABLE.	Entity: LIABILITY-TRANSACTION
Payable_Identifier	Attribute	The unique identifier for a PAYABLE.	Entity: PAYABLE
Payable_Identifier	Attribute	The unique identifier for a PAYABLE.	Entity: PAYABLE-ELEMENT
Payable_Status_Code	Attribute	A unique code identifying the status of a PAYABLE.	Entity: PAYABLE
Payable_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-TYPE. This attribute is used as the discriminator for the categorization: PAYABLE-CATEGORY.	Entity: PAYABLE-ELEMENT
Payable_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-TYPE. This attribute is used as the discriminator for the categorization: PAYABLE-CATEGORY.	Entity: PAYABLE
Payable_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-TYPE. This attribute is used as the discriminator for the categorization: PAYABLE-CATEGORY.	Entity: PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE
Payable_Type_Code	Attribute	A code uniquely identifying an instance of PAYABLE-TYPE. This attribute is used as the discriminator for the categorization: PAYABLE-CATEGORY.	Entity: PAYABLE-TYPE
Payable_Type_Description_Text	Attribute	The text description for an instance of PAYABLE-TYPE.	Entity: PAYABLE-TYPE
Payable_Type_Name	Attribute	The text name commonly used to refer to an instance of PAYABLE-TYPE.	Entity: PAYABLE-TYPE
Payback_Period_Quantity	Attribute	The length of time needed to pay back the initial capital investment, usually expressed in years.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Payee Address 1	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payee Address 1	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address 2	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address 2	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Address City	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Address City	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address Country	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address Country	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Address State	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Address State	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address Zip Code	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payee Address Zip Code	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Name	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payee Name	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payment Agency Identifier	Attribute	Indicates the agency identifier for the payment agency. It is a required field when submitting a record type 6.	Entity: Referred Debt TOP Payment Bypass/Offset



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment Agency Identifier	Attribute	Indicates the agency identifier for the payment agency. It is a required field when submitting a record type 6.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Payment Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payment Date	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payment Due Date	Attribute	The date that has been established as being the most advantageous for the Government to satisfy a PAYABLE.	Entity: PAYABLE
Payment Frequency	Attribute	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	Entity: RECURRING-PAYMENT TERMS-AND-CONDITIONS
Payment Frequency	Attribute	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	Entity: Awarded Contract
Payment Frequency	Attribute	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	Entity: Department of Defense Fund Balance
Payment Frequency	Attribute	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	Entity: Payment Request
Payment Instructions Description	Attribute	The type of payment instruction. (see list)	Entity: PAYMENT-INSTRUCTIONS
Payment Method	Attribute	Information about who is paying transportation charges.	Entity: Payment Request
Payment Method	Attribute	Information about who is paying transportation charges.	Entity: Department of Defense Fund Balance
Payment Method	Attribute	Information about who is paying transportation charges.	Entity: Awarded Contract
Payment Status	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payment Status	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payment Type	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Payment Type	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Payment_Amount	Attribute	The amount that has been certified and approved for disbursement. This amount also includes advance payments.	Entity: PAYMENT
Payment_Assigned_Number	Attribute	The number assigned to a payment for unique identification.	Entity: DISBURSEMENT-TRANSACTION
Payment_Assigned_Number	Attribute	The number assigned to a payment for unique identification.	Entity: PAYMENT-PERSON
Payment_Assigned_Number	Attribute	The number assigned to a payment for unique identification.	Entity: PAYMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment_Currency_Code	Attribute	The ISO 4217 three-letter code of the currency in which payment is authorized and will be made.	Entity: CURRENCY-TERMS-AND-CONDITIONS
Payment_Discount_Ordering_Discounts_Text	Attribute	Discounts applicable to the award instrument	Entity: PDS-XSD
Payment_Frequency_Rate	Attribute	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	Entity: PDS-XSD
Payment_Method_Text	Attribute	Information about who is paying transportation charges.	Entity: PRDS-XSD
Payment_Period_End_Date	Attribute	The date on which the contractor actually stops performing on the CONTRACT-LINE-ITEM.	Entity: RECURRING-PAYMENT-TERMS-AND-CONDITIONS
Payment_Period_Start_Date	Attribute	The date on which the contractor actually begins performing on the CONTRACT-LINE-ITEM.	Entity: RECURRING-PAYMENT-TERMS-AND-CONDITIONS
Payment_Person_Role_Code	Attribute	The symbol denoting the role of the PERSON with respect to the PAYMENT. Examples of the roles supported are: Payee, Approving Authority.	Entity: PAYMENT-PERSON
Payment_Status_Code	Attribute	A code that represents the status of a PAYMENT as one of the following status values: Draft, Suspended Draft, Cancelled, Consolidated Draft, Issued, Unconfirmed Stopped, Confirmed Stopped, Returned, Cleared Treasury.	Entity: PAYMENT
Payment_Treasury_Document_Reference_Number	Attribute	Unique number assigned by Treasury to the detail transaction and used to track the transaction.	Entity: PAYMENT
Payment_Treasury_Post_Date	Attribute	The date the Treasury transactions are credited and debited to the respective parties accounts.	Entity: PAYMENT
Payment_Treasury_Process_Date	Attribute	The date the Treasury processed the transactions, the date the Treasury process ran the transactions.	Entity: PAYMENT
Payment_Type_Code	Attribute	The code that represents the method of disbursement.	Entity: PAYMENT
Payment_Wire_Transfer_Identifier	Attribute	A unique ID of an electronic transfer of funds.	Entity: PAYMENT
Payroll_Demand_Item_Commitment_Approval_Indicator	Attribute	A character string that indicates acceptance or rejection of a payroll commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	Entity: PAYROLL-DEMAND-ITEM
Payroll_Demand_Item_Estimated_Actual_Indicator	Attribute	A character string that denotes whether a specific payroll requirement is an estimated amount or an actual amount. If it is "estimated" then a COMMITMENT-TRANSACTION is generated. If it is "actual" then an OBLIGATION-TRANSACTION is generated. If it is "actual" and leave accrual then a LIABILITY-TRANSACTION is generated.	Entity: PAYROLL-DEMAND-ITEM
Payroll_Demand_Item_Funds_Committed_Amount	Attribute	The amount of funds committed beneath a payroll demand that will be used as the basis for generating obligations via contracting through the solicitation process.	Entity: PAYROLL-DEMAND-ITEM
Payroll_Demand_Line_Item_Category_Code	Attribute	The categorization of a specific payroll requirement. This would enable delineation of payroll requirements such as basic pay, housing allowance etc.	Entity: PAYROLL-DEMAND-ITEM
Payroll_Payable_Identifier	Attribute	The unique identifier for a PAYROLL-PAYABLE.	Entity: PAYROLL-PAYABLE
Payroll_Payable_Identifier	Attribute	The unique identifier for a PAYROLL-PAYABLE.	Entity: PAY-PERIOD-PAY-COMPONENT
Payroll_Payable_Identifier	Attribute	The unique identifier for a PAYROLL-PAYABLE.	Entity: PAY-PERIOD-GARNISHMENT
Payroll_Payable_Identifier	Attribute	The unique identifier for a PAYROLL-PAYABLE.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Penalty Rate	Attribute	The rate to which penalty is to accrue. It is required if accruing penalty. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Penalty Rate	Attribute	The rate to which penalty is to accrue. It is required if accruing penalty. It cannot be updated.	Entity: Referred Debt TOP Debt

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Penalty TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed after a debt is delinquent for more than 90 calendar days.	Entity: Confirmed Collection Cross Servicing Collection Detail
Penalty TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed after a debt is delinquent for more than 90 calendar days.	Entity: Confirmed Collection TOP Collection Detail
Penalty_Amount	Attribute	The amount of penalty levied on late receipt or non-receipt of a receivable collection.	Entity: PENALTY
Penalty_Collected_Amount	Attribute	The amount of penalty actually collected out of the total amount of penalty levied on a collection.	Entity: PENALTY
Penalty_Identifier	Attribute	Uniquely identifies a penalty levied on a receivable.	Entity: PENALTY
Penalty_Type_Code	Attribute	The type of penalty levied on late receipt or non-receipt of a receivable collection.	Entity: PENALTY
Penalty_Waived_Amount	Attribute	The amount of penalty waived out of the total amount of penalty levied on a collection.	Entity: PENALTY
Percent_Over_Quantity	Attribute	The percentage by which the order can be above the expected quantity. Express 4.25% as 4.25	Entity: PRDS-XSD
Percent_Under_Quantity	Attribute	The percentage by which the order can be below the expected quantity. Express 4.25% as 4.25	Entity: PRDS-XSD
Performance At Contractor	Attribute	Use when the performance location address is the same as the Prime Contractor's address.	Entity: CONTRACT-SECURITY- CLASSIFICATION- SPECIFICATION
Performance At Subcontractor	Attribute	Use when the performance location address is the same as the Sub-Contractor's address.	Entity: CONTRACT-SECURITY- CLASSIFICATION- SPECIFICATION
Performance Evaluation Suspense Date	Attribute	Performance Evaluation Suspense Date is the calendar date by which a DoD Military Service member's performance evaluation report must be completed.  Usage Performance Evaluation Suspense Date is used to establish the deadline for the completion of a DoD Military Service member's performance evaluation report. These suspense dates range from sixty, ninety, or hundred twenty days, depending upon the DoD Military Service member's Service Branch and the type of active or inactive duty performed.	Entity: Pay Profile Information
Performance Evaluation Suspense Date	Attribute	Performance Evaluation Suspense Date is the calendar date by which a DoD Military Service member's performance evaluation report must be completed.  Usage Performance Evaluation Suspense Date is used to establish the deadline for the completion of a DoD Military Service member's performance evaluation report. These suspense dates range from sixty, ninety, or hundred twenty days, depending upon the DoD Military Service member's Service Branch and the type of active or inactive duty performed.	Entity: Pay Profile Update Information
Performance Requirement	Attribute	A function that the contractor will have or do (see list).	Entity: CONTRACT-SECURITY- CLASSIFICATION- SPECIFICATION- PERFORMANCE- REQUIREMENT
Performance_At_Contractor_Indicator	Attribute	Use when the performance location address is the same as the Prime Contractor's address.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance_At_Contractor_Indicator	Attribute	Use when the performance location address is the same as the Prime Contractor's address.	Entity: PDS-XSD
Performance_At_Subcontractor_Indicator	Attribute	Use when the performance location address is the same as the Sub-Contractor's address.	Entity: PDS-XSD
Performance_At_Subcontractor_Indicator	Attribute	Use when the performance location address is the same as the Sub-Contractor's address.	Entity: PRDS-XSD
Performance_Evidence_Begin_Date	Attribute	Beginning date of the period specified in the PERFORMANCE-EVIDENCE.	Entity: PERFORMANCE-EVIDENCE
Performance_Evidence_End_Date	Attribute	Ending date of the period as specified in the PERFORMANCE-EVIDENCE.	Entity: PERFORMANCE-EVIDENCE
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: CONTRACT-LINE-EVENT-ACCEPTANCE
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: RECEIPT
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: ACCEPTANCE
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SUPPLIER
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: PERFORMANCE-EVIDENCE
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON
Performance_Evidence_Identifier	Attribute	A character string that uniquely identifies an instance of substantiation of contract compliance.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT
Performance_Evidence_Percent_Completion_Quantity	Attribute	The numeric value of the percentage of a required contract performance that is completed as specified by a PERFORMANCE-EVIDENCE.	Entity: PERFORMANCE-EVIDENCE
Performance_Evidence_Receipt_Date	Attribute	The date on which the intended recipient actually receives the substantiation of contract compliance.	Entity: PERFORMANCE-EVIDENCE
Performance_Evidence_Submission_Date	Attribute	The date on which the contract compliance substantiation is submitted to the intended recipient.	Entity: PERFORMANCE-EVIDENCE
Performance_Examination_Completion_Date	Attribute	The date of completion of a specific performance examination.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Cyclical_Indicator	Attribute	The indicator of a cyclical performance examination.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Period_Start_Date	Attribute	The start date for a specific Performance Examination Period.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Period_Stop_Date	Attribute	The stop date for a specific Performance Examination Period.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Subject_Code	Attribute	The code that represents an issue with which a PERFORMANCE-EXAMINATION is concerned.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Subordinate_Signature_Image	Attribute	The image of a subordinate's signature on a specific performance examination.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Supervisor_Descriptive_Text	Attribute	The description text associated by a supervisor with a specific performance examination.	Entity: PERFORMANCE-EXAMINATION
Performance_Examination_Supervisor_Rating_Code	Attribute	The code representing a supervisor's rating on a specific performance examination.	Entity: PERFORMANCE-EXAMINATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance_Examination_Supervisor_Signature_Image	Attribute	The image of a supervisor's signature on a specific performance examination.	Entity: PERFORMANCE-EXAMINATION
Performance_Incentive_Indicator	Attribute	Denotes whether or not there is a performance incentive	Entity: PRDS-XSD
Performance_Incentive_Indicator	Attribute	Denotes whether or not there is a performance incentive	Entity: PDS-XSD
Performance_Plan_Accomplishment_Text	Attribute	A statement summarizing the achievements of the plan.	Entity: PERFORMANCE-PLAN
Performance_Plan_Function_Code	Attribute	A reference identifying the functional purpose or type of a PERFORMANCE-PLAN being applied to a PROGRAM.	Entity: PERFORMANCE-PLAN
Performance_Plan_Goal_Text	Attribute	A statement describing the goal of the plan.	Entity: PERFORMANCE-PLAN
Performance_Plan_Metric_Identifier	Attribute	A catalog reference for an individual metric.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Target_Amount	Attribute	The Future Year Defense Plan's target metric quantity.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Target_Date	Attribute	A calendar reference serving as a milestone on a program's schedule for the completion of an action or task.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Target_Quantity	Attribute	A predetermined value representing the objective count of outcome or product to be achieved.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Target_Rate	Attribute	A predetermined value representing the allowable rate of change.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Text	Attribute	A statement describing the nature and functionality of the metric.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Variance_Amount	Attribute	The quantity of the difference between the planned and actual expenditure of funds.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Variance_Date	Attribute	A calendar reference identifying the actual time of completion of an action or task for a program.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Variance_Quantity	Attribute	A predetermined value representing the allowable deviation from the objective count of outcome or product to be achieved.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Metric_Variance_Rate	Attribute	A value representing the deviation from the allowable rate of change.	Entity: PERFORMANCE-PLAN-METRIC
Performance_Plan_Objective_Text	Attribute	A statement describing the objective of the plan.	Entity: PERFORMANCE-PLAN
Performance_Plan_Revision_Date	Attribute	A modification or alteration to a PERFORMANCE-PLAN resulting in changes to programs or program funding.	Entity: PERFORMANCE-PLAN
Performance_Plan_Revision_Identifier	Attribute	A unique reference to a performance plan modification.	Entity: PERFORMANCE-PLAN
Performance_Requirement_Text	Attribute	A function that the contractor will have or do (see list).	Entity: PRDS-XSD
Performance-Based Service Acquisition	Attribute	Indicates whether the contract action is a PBA of services as defined by FAR 37.601. A PBSA: a. Describes the requirements in terms of results required rather than the methods of performance of the work b. Uses measurable performance standards.	Entity: PROCUREMENT-INSTRUMENT
Period Description	Attribute	Indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Values are: Funding Period, Lease, Ordering Period, Period of Performance.	Entity: Awarded Contract
Period of Availability Fiscal Year Date	Attribute	The period in which new obligations can be incurred for a main account within a TAFS.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability Fiscal Year Date	Attribute	The period in which new obligations can be incurred for a main account within a TAFS.	Entity: Accounts Receivable Principal Balance Debt
Period_of_Availability_Fiscal_Year_Date	Attribute	The period in which new obligations can be incurred for a main account within a TAFS.	Entity: PRDS-XSD
Period_of_Availability_Fiscal_Year_Date	Attribute	The period in which new obligations can be incurred for a main account within a TAFS.	Entity: PDS-XSD
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Personnel Recovery Request Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Personnel Recovery Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Incident Review Request
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Findings and Recommendations Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Information Request
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Next of Kin Notification
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Mortuary Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Legal Recommendation Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Personnel Casualty Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Personnel Casualty Profile Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Response Information
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Report
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage                      Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Alias Name	Attribute	<p>Person Alias Name is a name other than a full legal name by which a person is known in his/her community.</p> <p>Usage Person Alias Name is used by a person to identify themselves within their community as a matter of convenience, and is recognized by the DoD as a person's preferred name, provided there is no criminal intent.</p> <p>A Person Alias Name should never be recorded on official government documents such as a birth certificate, marriage license, or adoption decree.</p> <p>A DoD Military Service member's Person Alias Name may be recorded on the "Record of Military Processing", DD Form 1966/4.</p>	Entity: Casualty Assistance Request
Person Alien Registration Number	Attribute	<p>Person Alien Registration Number is an identification number affixed to a Permanent Resident Card.</p> <p>Usage Person Alien Registration Number is used in identify and track non-U.S. citizens. A Person Alien Registration Number is assigned to non-U.S. citizen granted permanent resident status in the United States. When a non-U.S. citizen enlists in a DoD Military Service, the military personnel record should document his/her Person Alien Registration Number.</p> <p>An Alien Registration Number is issued by the U.S. Citizenship and Immigration Services (USCIS), a Bureau of the U.S. Department of Homeland Security, to all non-U.S. citizens registered with the USCIS as permanent residents.</p>	Entity: Personnel Casualty Profile Information
Person Alien Registration Number	Attribute	<p>Person Alien Registration Number is an identification number affixed to a Permanent Resident Card.</p> <p>Usage Person Alien Registration Number is used in identify and track non-U.S. citizens. A Person Alien Registration Number is assigned to non-U.S. citizen granted permanent resident status in the United States. When a non-U.S. citizen enlists in a DoD Military Service, the military personnel record should document his/her Person Alien Registration Number.</p> <p>An Alien Registration Number is issued by the U.S. Citizenship and Immigration Services (USCIS), a Bureau of the U.S. Department of Homeland Security, to all non-U.S. citizens registered with the USCIS as permanent residents.</p>	Entity: Personnel Casualty Profile Update Information
Person Authorized Funded Environmental Morale Leave Destination	Attribute	<p>Person Authorized Funded Environmental Morale Leave Destination is the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p> <p>Usage Person Authorized Funded Environmental Morale Leave Destination is used to document the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p>	Entity: Pay Profile Update Information
Person Authorized Funded Environmental Morale Leave Destination	Attribute	<p>Person Authorized Funded Environmental Morale Leave Destination is the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p> <p>Usage Person Authorized Funded Environmental Morale Leave Destination is used to document the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Authorized Funded Environmental Morale Leave Location	Attribute	<p>Person Authorized Funded Environmental Morale Leave Location is the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p> <p>Usage Person Authorized Funded Environmental Morale Leave Location is used to document the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p>	Entity: Pay Profile Information
Person Authorized Funded Environmental Morale Leave Location	Attribute	<p>Person Authorized Funded Environmental Morale Leave Location is the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p> <p>Usage Person Authorized Funded Environmental Morale Leave Location is used to document the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p>	Entity: Pay Profile Update Information
Person Authorized Rest and Recuperation Destination	Attribute	<p>Person Authorized Rest and Recuperation Destination is the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p> <p>Usage Person Authorized Rest and Recuperation Destination is used to document the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p>	Entity: Pay Profile Update Information
Person Authorized Rest and Recuperation Destination	Attribute	<p>Person Authorized Rest and Recuperation Destination is the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p> <p>Usage Person Authorized Rest and Recuperation Destination is used to document the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p>	Entity: Pay Profile Information
Person Authorized Rest and Recuperation Location	Attribute	<p>Person Authorized Rest and Recuperation Location is the classification of authorized locations from which a person is granted rest and recuperation leave.</p> <p>Usage Person Authorized Rest and Recuperation Location is used to document the classification of authorized locations from which a person is granted rest and recuperation leave.</p>	Entity: Pay Profile Information
Person Authorized Rest and Recuperation Location	Attribute	<p>Person Authorized Rest and Recuperation Location is the classification of authorized locations from which a person is granted rest and recuperation leave.</p> <p>Usage Person Authorized Rest and Recuperation Location is used to document the classification of authorized locations from which a person is granted rest and recuperation leave.</p>	Entity: Pay Profile Update Information
Person Authorized to Direct Disposition Full Legal Name	Attribute	<p>Person Authorized to Direct Disposition (PADD) Full Legal Name is the name of the person for whom a DoD Military Service member has elected to receive his/her remains in the case of the member's death.</p> <p>Usage PADD Full Legal Name is used to record the name of a person or persons for whom a Military Service member has elected to receive the remains in the case he/she dies while serving in a DoD Military Service.  PADD Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Mortuary Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Authorized to Direct Disposition Full Legal Name	Attribute	<p>Person Authorized to Direct Disposition (PADD) Full Legal Name is the name of the person for whom a DoD Military Service member has elected to receive his/her remains in the case of the member's death.</p> <p>Usage PADD Full Legal Name is used to record the name of a person or persons for whom a Military Service member has elected to receive the remains in the case he/she dies while serving in a DoD Military Service.</p> <p>PADD Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Person Authorized to Direct Disposition Relationship Name	Attribute	<p>Person Authorized to Direct Disposition (PADD) Relationship Name is the name of the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her remains in the case of the member's death.</p> <p>Usage PADD Relationship Name is used to record the relationship between a Military Service member and a person for whom the Military Service member has elected to receive his/her remains in the case where he/she dies while serving in a DoD Military Service.</p> <p>PADD Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Person Authorized to Direct Disposition Relationship Name	Attribute	<p>Person Authorized to Direct Disposition (PADD) Relationship Name is the name of the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her remains in the case of the member's death.</p> <p>Usage PADD Relationship Name is used to record the relationship between a Military Service member and a person for whom the Military Service member has elected to receive his/her remains in the case where he/she dies while serving in a DoD Military Service.</p> <p>PADD Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Mortuary Information
Person Birth Country	Attribute	<p>Person Birth Country is the sovereign nation in which a person was born.</p> <p>Usage Person Birth Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Update Information
Person Birth Country	Attribute	<p>Person Birth Country is the sovereign nation in which a person was born.</p> <p>Usage Person Birth Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Pay Profile Update Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Mortuary Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Legal Recommendation Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Next of Kin Notification
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Legal Review Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Information Request
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Findings and Recommendations Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Incident Review Request
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Personnel Casualty Profile Update Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Line of Duty Determination Request
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Report
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Response Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Incident Notification
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Personnel Recovery Request Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Individual Allotment Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Casualty Assistance Request
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Retirement Profile Information
Person Birth Date	Attribute	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	Entity: Retirement Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth State	Attribute	<p>Person Birth State is the U.S. state or sub-region in which a person was born.</p> <p>Usage                      Person Birth State is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Update Information
Person Birth State	Attribute	<p>Person Birth State is the U.S. state or sub-region in which a person was born.</p> <p>Usage                      Person Birth State is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Information
Person Citizenship Country	Attribute	<p>Person Citizenship Country is the sovereign nation in which a person holds legal civil, political and social rights.</p> <p>Usage                      Person Citizenship Country is used with Person Citizenship Origin Reason, Person Citizenship Status, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Information
Person Citizenship Country	Attribute	<p>Person Citizenship Country is the sovereign nation in which a person holds legal civil, political and social rights.</p> <p>Usage                      Person Citizenship Country is used with Person Citizenship Origin Reason, Person Citizenship Status, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Update Information
Person Citizenship Origin Reason	Attribute	<p>Person Citizenship Origin Reason is the representation of the means by which a U.S. citizen established citizenship.</p> <p>Usage                      Person Citizenship Origin Reason is used with Person Citizenship Status, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military.</p>	Entity: Pay Profile Update Information
Person Citizenship Origin Reason	Attribute	<p>Person Citizenship Origin Reason is the representation of the means by which a U.S. citizen established citizenship.</p> <p>Usage                      Person Citizenship Origin Reason is used with Person Citizenship Status, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Casualty Report
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Personnel Casualty Profile Information
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Personnel Casualty Profile Update Information
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Casualty Findings and Recommendations Information
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Citizenship Status	Attribute	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Casualty Legal Review Information Request
Person Citizenship Status Effective Date	Attribute	<p>Person Citizenship Status Effective Date is the calendar date on which a Person's citizenship status is set or changed.</p> <p>Usage                      Person Citizenship Status Effective Date is used with Person Citizenship Status, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status Effective Date is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Information
Person Citizenship Status Effective Date	Attribute	<p>Person Citizenship Status Effective Date is the calendar date on which a Person's citizenship status is set or changed.</p> <p>Usage                      Person Citizenship Status Effective Date is used with Person Citizenship Status, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status Effective Date is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Update Information
Person Contractual Agreement Duration	Attribute	<p>Person Contractual Agreement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., twelve years, seven months, twenty two days), over which a contractual agreement is in effect.</p> <p>Usage                      Person Contractual Agreement Duration is used to document the period of time over which a contractual agreement between a person and a DoD Military Service is in effect.</p>	Entity: Pay Profile Update Information
Person Contractual Agreement Duration	Attribute	<p>Person Contractual Agreement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., twelve years, seven months, twenty two days), over which a contractual agreement is in effect.</p> <p>Usage                      Person Contractual Agreement Duration is used to document the period of time over which a contractual agreement between a person and a DoD Military Service is in effect.</p>	Entity: Pay Profile Information
Person Contractual Agreement Effective Date	Attribute	<p>Person Contractual Agreement Effective Date is the calendar date on which a contractual agreement becomes effective.</p> <p>Usage                      Person Contractual Agreement Effective Date is used to document the calendar date on which a contractual agreement becomes effective.</p> <p>Person Contractual Agreement Effective Date is the basis for determining when the contractual agreement goes into effect.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Contractual Agreement Effective Date	Attribute	<p>Person Contractual Agreement Effective Date is the calendar date on which a contractual agreement becomes effective.</p> <p>Usage Person Contractual Agreement Effective Date is used to document the calendar date on which a contractual agreement becomes effective.</p> <p>Person Contractual Agreement Effective Date is the basis for determining when the contractual agreement goes into effect.</p>	Entity: Pay Profile Update Information
Person Contractual Agreement Payment Amount	Attribute	<p>Person Contractual Agreement Payment Amount is the total dollar amount of the financial incentive agreement to be provided to the person signing the contractual agreement with the United States government.</p> <p>Usage Person Contractual Agreement Payment Amount is used to document the total dollar amount of a financial incentive for a person to commit to a service obligation.</p>	Entity: Pay Profile Update Information
Person Contractual Agreement Payment Amount	Attribute	<p>Person Contractual Agreement Payment Amount is the total dollar amount of the financial incentive agreement to be provided to the person signing the contractual agreement with the United States government.</p> <p>Usage Person Contractual Agreement Payment Amount is used to document the total dollar amount of a financial incentive for a person to commit to a service obligation.</p>	Entity: Pay Profile Information
Person Contractual Agreement Termination Date	Attribute	<p>Person Contractual Agreement Termination Date is the calendar date on which a contractual agreement is terminated.</p> <p>Usage Person Contractual Agreement Termination Date is used to document the calendar date on which a contractual agreement is terminated.</p> <p>Person Contractual Agreement Termination Date is the basis for determining when monies received by a DoD Military Service member is required to be returned or refunded to the U.S government based on termination of a monetary contractual agreement.</p>	Entity: Pay Profile Information
Person Contractual Agreement Termination Date	Attribute	<p>Person Contractual Agreement Termination Date is the calendar date on which a contractual agreement is terminated.</p> <p>Usage Person Contractual Agreement Termination Date is used to document the calendar date on which a contractual agreement is terminated.</p> <p>Person Contractual Agreement Termination Date is the basis for determining when monies received by a DoD Military Service member is required to be returned or refunded to the U.S government based on termination of a monetary contractual agreement.</p>	Entity: Pay Profile Update Information
Person Contractual Agreement Type	Attribute	<p>Person Contractual Agreement Type is the class of legally binding agreements that may exist between a person and a DoD Military Service.</p> <p>Usage Person Contractual Agreement Type is used to document the class of legally binding agreements that may exist between a person and a DoD Military Service.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Contractual Agreement Type	Attribute	<p>Person Contractual Agreement Type is the class of legally binding agreements that may exist between a person and a DoD Military Service.</p> <p>Usage Person Contractual Agreement Type is used to document the class of legally binding agreements that may exist between a person and a DoD Military Service.</p>	Entity: Pay Profile Information
Person Death Date	Attribute	<p>Person Death Date is the calendar date on which a person died.</p> <p>Usage Person Death Date is determined by competent medical authority or by the Secretary Concerned or his/her appointed designee. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Person Death Date is used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Pay Profile Update Information
Person Death Date	Attribute	<p>Person Death Date is the calendar date on which a person died.</p> <p>Usage Person Death Date is determined by competent medical authority or by the Secretary Concerned or his/her appointed designee. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Person Death Date is used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Next of Kin Notification
Person Death Date	Attribute	<p>Person Death Date is the calendar date on which a person died.</p> <p>Usage Person Death Date is determined by competent medical authority or by the Secretary Concerned or his/her appointed designee. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Person Death Date is used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Findings and Recommendations Information
Person Death Date	Attribute	<p>Person Death Date is the calendar date on which a person died.</p> <p>Usage Person Death Date is determined by competent medical authority or by the Secretary Concerned or his/her appointed designee. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Person Death Date is used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Dependency Class Code	Attribute	<p>Person Dependency Class Code determines if a person has been designated as a primary or secondary dependent by a DoD Military Service member.</p> <p>Usage Person Dependency Class Code is used to identify the class of dependent to which a person belongs as described in the Joint Federal Travel Regulations, Volume 1, Chapter 10, Part B. It is used with other information to determine eligibility for permanent change of station (PCS) travel entitlements and several allowances including: Basic Allowance for Housing, Overseas Housing Allowance, Family Separation Housing Allowance, and Family Separation Allowance.</p>	Entity: Earnings Update Notification
Person Dependency Class Code	Attribute	<p>Person Dependency Class Code determines if a person has been designated as a primary or secondary dependent by a DoD Military Service member.</p> <p>Usage Person Dependency Class Code is used to identify the class of dependent to which a person belongs as described in the Joint Federal Travel Regulations, Volume 1, Chapter 10, Part B. It is used with other information to determine eligibility for permanent change of station (PCS) travel entitlements and several allowances including: Basic Allowance for Housing, Overseas Housing Allowance, Family Separation Housing Allowance, and Family Separation Allowance.</p>	Entity: Certified Human Resources Management Pay Information
Person Dependency Class Code	Attribute	<p>Person Dependency Class Code determines if a person has been designated as a primary or secondary dependent by a DoD Military Service member.</p> <p>Usage Person Dependency Class Code is used to identify the class of dependent to which a person belongs as described in the Joint Federal Travel Regulations, Volume 1, Chapter 10, Part B. It is used with other information to determine eligibility for permanent change of station (PCS) travel entitlements and several allowances including: Basic Allowance for Housing, Overseas Housing Allowance, Family Separation Housing Allowance, and Family Separation Allowance.</p>	Entity: Pay Profile Update Information
Person Dependency Class Code	Attribute	<p>Person Dependency Class Code determines if a person has been designated as a primary or secondary dependent by a DoD Military Service member.</p> <p>Usage Person Dependency Class Code is used to identify the class of dependent to which a person belongs as described in the Joint Federal Travel Regulations, Volume 1, Chapter 10, Part B. It is used with other information to determine eligibility for permanent change of station (PCS) travel entitlements and several allowances including: Basic Allowance for Housing, Overseas Housing Allowance, Family Separation Housing Allowance, and Family Separation Allowance.</p>	Entity: Pay Profile Information
Person Ethnic Group	Attribute	<p>Person Ethnic Group is the cultural background with which a person may self-identify.</p> <p>Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.</p>	Entity: Pay Profile Information
Person Ethnic Group	Attribute	<p>Person Ethnic Group is the cultural background with which a person may self-identify.</p> <p>Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.</p>	Entity: Pay Profile Update Information
Person Ethnic Group	Attribute	<p>Person Ethnic Group is the cultural background with which a person may self-identify.</p> <p>Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Casualty Response Information
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Personnel Casualty Profile Update Information
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Personnel Casualty Profile Information
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Casualty Incident Review Request
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Casualty Information Request
Person Ethnic Group	Attribute	Person Ethnic Group is the cultural background with which a person may self-identify. Usage Person Ethnic Group is used to document the cultural background with which a person may self-identify.	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Assistance Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Response Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Ethnicity	Attribute	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p><b>Usage</b>                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Report
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p><b>Usage</b>                      Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Report
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p><b>Usage</b>                      Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Casualty Profile Information
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Incident Review Request
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Information Request
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Recovery Request Information
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Eye Color	Attribute	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Assistance Request
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Assistance Request
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Information Request
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Next of Kin Notification
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Mortuary Information
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Incident Review Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage                      Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Personnel Casualty Profile Information
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage                      Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Personnel Casualty Profile Update Information
Person Faith Group	Attribute	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage                      Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	Entity: Casualty Report
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage                      Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Casualty Next of Kin Notification
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage                      Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Casualty Assistance Request
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage                      Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Retirement Profile Update Information
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage                      Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Retirement Final Clearance Notification
Person Family Relationship	Attribute	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	Entity: Retirement Final Order
Person Former Captive Pay Payment Amount	Attribute	<p>Person Former Captive Pay Payment Amount is the dollar amount of an entitlement paid to a person formerly in a captive status.</p> <p>Usage Person Former Captive Pay Payment Amount is used to document the dollar amount of an entitlement paid to person formerly in a captive status.</p> <p>Payment must be made within one year after the person's captive status ends.</p> <p>Payments to former captives generally are not taxable if the captive status resulted from the deprivation of personal rights, such as terrorist activity. However, if the captive status resulted from an engagement with another nation's armed forces, then payment may be taxable and is reported as taxable income.</p>	Entity: Certified Human Resources Management Pay Information
Person Former Captive Pay Payment Amount	Attribute	<p>Person Former Captive Pay Payment Amount is the dollar amount of an entitlement paid to a person formerly in a captive status.</p> <p>Usage Person Former Captive Pay Payment Amount is used to document the dollar amount of an entitlement paid to person formerly in a captive status.</p> <p>Payment must be made within one year after the person's captive status ends.</p> <p>Payments to former captives generally are not taxable if the captive status resulted from the deprivation of personal rights, such as terrorist activity. However, if the captive status resulted from an engagement with another nation's armed forces, then payment may be taxable and is reported as taxable income.</p>	Entity: Earnings Update Notification
Person Former Captive Pay Payment Amount	Attribute	<p>Person Former Captive Pay Payment Amount is the dollar amount of an entitlement paid to a person formerly in a captive status.</p> <p>Usage Person Former Captive Pay Payment Amount is used to document the dollar amount of an entitlement paid to person formerly in a captive status.</p> <p>Payment must be made within one year after the person's captive status ends.</p> <p>Payments to former captives generally are not taxable if the captive status resulted from the deprivation of personal rights, such as terrorist activity. However, if the captive status resulted from an engagement with another nation's armed forces, then payment may be taxable and is reported as taxable income.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Former Captive Pay Payment Amount	Attribute	<p>Person Former Captive Pay Payment Amount is the dollar amount of an entitlement paid to a person formerly in a captive status.</p> <p>Usage Person Former Captive Pay Payment Amount is used to document the dollar amount of an entitlement paid to person formerly in a captive status.</p> <p>Payment must be made within one year after the person's captive status ends.</p> <p>Payments to former captives generally are not taxable if the captive status resulted from the deprivation of personal rights, such as terrorist activity. However, if the captive status resulted from an engagement with another nation's armed forces, then payment may be taxable and is reported as taxable income.</p>	Entity: Pay Profile Information
Person Former Captive Pay Payment Date	Attribute	<p>Person Former Captive Pay Payment Date is the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Usage Person Former Captive Pay Payment Date is used to document the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Status beginning and ending dates (for example, day of return to military control) are days of entitlement.</p>	Entity: Pay Profile Information
Person Former Captive Pay Payment Date	Attribute	<p>Person Former Captive Pay Payment Date is the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Usage Person Former Captive Pay Payment Date is used to document the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Status beginning and ending dates (for example, day of return to military control) are days of entitlement.</p>	Entity: Pay Profile Update Information
Person Former Captive Pay Payment Date	Attribute	<p>Person Former Captive Pay Payment Date is the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Usage Person Former Captive Pay Payment Date is used to document the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Status beginning and ending dates (for example, day of return to military control) are days of entitlement.</p>	Entity: Earnings Update Notification
Person Former Captive Pay Payment Date	Attribute	<p>Person Former Captive Pay Payment Date is the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Usage Person Former Captive Pay Payment Date is used to document the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Status beginning and ending dates (for example, day of return to military control) are days of entitlement.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Certified Human Resources Management Pay Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Personnel Recovery Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Personnel Recovery Request Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Incident Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Compensation Eligibility Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Certified Reimbursement Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Deduction Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual Allotment Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual Reimbursement Request
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Indebtedness Due Process Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Deduction Update Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Next of Kin Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Mortuary Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Legal Recommendation Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Legal Review Information Request
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Incident Review Request
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Findings and Recommendations Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Report
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Response Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Line of Duty Determination Request
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Personnel Casualty Profile Update Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Pay Profile Update Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Request for Administrative Offset
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Personnel and Pay Debt Disposition Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual Tax Levy Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual Travel Authorization
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual In-Service Indebtedness Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Pay Profile Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Retirement Final Order
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Retirement Final Clearance Notification
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Retirement Profile Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Retirement Profile Update Information
Person Full Legal Name	Attribute	<p>Person Full Legal Name is an official label given to a person that is found on the birth certificate, marriage license, adoption decree or similar government issued document.</p> <p>Usage Person Full Legal Name is used as the official label given to a person and is found on a person's birth certificate, marriage license, adoption decree or other similar government issued document.</p>	Entity: Individual Indebtedness Acknowledgement
Person Full Legal Name Change Date	Attribute	<p>Person Full Legal Name Change Date is the calendar date on which a person's full name is changed as a matter of legal record.</p> <p>Usage Person Full Legal Name Change Date is used in a DoD Military Service member's personnel/pay record for historical tracking. Person Full Legal Name Change Date is also used when a DoD Military Service member is discharged and their personal information is sent to Veterans Affairs.</p>	Entity: Pay Profile Information
Person Full Legal Name Change Date	Attribute	<p>Person Full Legal Name Change Date is the calendar date on which a person's full name is changed as a matter of legal record.</p> <p>Usage Person Full Legal Name Change Date is used in a DoD Military Service member's personnel/pay record for historical tracking. Person Full Legal Name Change Date is also used when a DoD Military Service member is discharged and their personal information is sent to Veterans Affairs.</p>	Entity: Pay Profile Update Information
Person Government Category	Attribute	<p>Person Government Category is the broad governmental categorization to which a person belongs.</p> <p>Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Pay Profile Information
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Personnel Casualty Profile Information
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Personnel Casualty Profile Update Information
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Line of Duty Determination Request
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Casualty Report
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Casualty Incident Review Request
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Casualty Legal Review Information Request
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Casualty Information Request
Person Government Category	Attribute	Person Government Category is the broad governmental categorization to which a person belongs.  Usage Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Government Category	Attribute	<p>Person Government Category is the broad governmental categorization to which a person belongs.</p> <p>Usage                      Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).</p>	Entity: Earnings Update Notification
Person Government Category	Attribute	<p>Person Government Category is the broad governmental categorization to which a person belongs.</p> <p>Usage                      Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).</p>	Entity: Personnel Recovery Request Information
Person Government Category	Attribute	<p>Person Government Category is the broad governmental categorization to which a person belongs.</p> <p>Usage                      Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).</p>	Entity: Certified Human Resources Management Pay Information
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage                      Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Recovery Request Information
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage                      Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Recovery Information
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage                      Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Information Request
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Incident Review Request
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Report
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Line of Duty Determination Request
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Personnel Casualty Profile Information
Person Hair Color	Attribute	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	Entity: Casualty Assistance Request
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Casualty Report
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Casualty Findings and Recommendations Information
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Casualty Response Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Personnel Casualty Profile Information
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Personnel Casualty Profile Update Information
Person Health Medical Condition Code Reference	Attribute	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Medical Evaluation Findings
Person Health Medical Observation Code Reference	Attribute	<p>Person Health Medical Observation Code Reference is a standard code set classification used to identify a laboratory test result or clinical observation.</p> <p>Usage Person Health Medical Observation Code Reference is used by a health care provider to document a person's laboratory test result or clinical observation and facilitates the exchange and pooling of results for clinical care, outcomes management, and research.</p> <p>Person Health Medical Observation Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Medical Evaluation Findings
Person Health Medical Observation Code Reference	Attribute	<p>Person Health Medical Observation Code Reference is a standard code set classification used to identify a laboratory test result or clinical observation.</p> <p>Usage Person Health Medical Observation Code Reference is used by a health care provider to document a person's laboratory test result or clinical observation and facilitates the exchange and pooling of results for clinical care, outcomes management, and research.</p> <p>Person Health Medical Observation Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Health Medical Observation Code Reference	Attribute	<p>Person Health Medical Observation Code Reference is a standard code set classification used to identify a laboratory test result or clinical observation.</p> <p>Usage Person Health Medical Observation Code Reference is used by a health care provider to document a person's laboratory test result or clinical observation and facilitates the exchange and pooling of results for clinical care, outcomes management, and research.</p> <p>Person Health Medical Observation Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Update Information
Person Health Medical Procedure Code Reference	Attribute	<p>Person Health Medical Procedure Code Reference is a standard code set classification used to identify a single clinical procedure.</p> <p>Usage Person Health Medical Procedure Code Reference is used by a health care provider to document a specific medical procedure performed on or for a person at the point of care.</p> <p>Person Health Medical Procedure Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Update Information
Person Health Medical Procedure Code Reference	Attribute	<p>Person Health Medical Procedure Code Reference is a standard code set classification used to identify a single clinical procedure.</p> <p>Usage Person Health Medical Procedure Code Reference is used by a health care provider to document a specific medical procedure performed on or for a person at the point of care.</p> <p>Person Health Medical Procedure Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Information
Person Health Medical Procedure Code Reference	Attribute	<p>Person Health Medical Procedure Code Reference is a standard code set classification used to identify a single clinical procedure.</p> <p>Usage Person Health Medical Procedure Code Reference is used by a health care provider to document a specific medical procedure performed on or for a person at the point of care.</p> <p>Person Health Medical Procedure Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Medical Evaluation Findings
Person Health Prescription Drug Code Reference	Attribute	<p>Person Health Prescription Drug Code Reference is a standard code set classification used to identify any drug that can be ordered or prescribed by an authorized provider.</p> <p>Usage Person Health Prescription Drug Code Reference is used by a health care provider to document a specific drug prescribed for a person to address symptoms of a medical condition.</p> <p>Person Health Prescription Drug Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Medical Evaluation Findings

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Health Prescription Drug Code Reference	Attribute	<p>Person Health Prescription Drug Code Reference is a standard code set classification used to identify any drug that can be ordered or prescribed by an authorized provider.</p> <p>Usage Person Health Prescription Drug Code Reference is used by a health care provider to document a specific drug prescribed for a person to address symptoms of a medical condition.</p> <p>Person Health Prescription Drug Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Information
Person Health Prescription Drug Code Reference	Attribute	<p>Person Health Prescription Drug Code Reference is a standard code set classification used to identify any drug that can be ordered or prescribed by an authorized provider.</p> <p>Usage Person Health Prescription Drug Code Reference is used by a health care provider to document a specific drug prescribed for a person to address symptoms of a medical condition.</p> <p>Person Health Prescription Drug Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	Entity: Pay Profile Update Information
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Recovery Information
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Recovery Request Information
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Casualty Profile Update Information
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Casualty Incident Review Request
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Casualty Information Request
Person Height	Attribute	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Casualty Assistance Request
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Casualty Assistance Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Casualty Information Request
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Casualty Legal Review Information Request
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Casualty Legal Recommendation Information
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Casualty Next of Kin Notification
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Casualty Incident Review Request
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Personnel Casualty Profile Update Information
Person Identification Type	Attribute	Person Identification Type establishes the specific form of documentation which may be used to identify a person.  Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage                      Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Casualty Report
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage                      Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Line of Duty Determination Request
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage                      Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Personnel Recovery Request Information
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage                      Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Personnel Recovery Information
Person Identification Type	Attribute	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage                      Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	Entity: Incident Notification
Person Identification Type Start Date	Attribute	<p>Person Identification Type Start Date is the calendar date on which a person's specific form of identification is issued or otherwise becomes effective.</p> <p>Usage                      Person Identification Type Start Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	Entity: Pay Profile Update Information
Person Identification Type Start Date	Attribute	<p>Person Identification Type Start Date is the calendar date on which a person's specific form of identification is issued or otherwise becomes effective.</p> <p>Usage                      Person Identification Type Start Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identification Type Stop Date	Attribute	<p>Person Identification Type Stop Date is the calendar date on which a person's specific form of identification ceases to be valid.</p> <p>Usage Person Identification Type Stop Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	Entity: Pay Profile Information
Person Identification Type Stop Date	Attribute	<p>Person Identification Type Stop Date is the calendar date on which a person's specific form of identification ceases to be valid.</p> <p>Usage Person Identification Type Stop Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	Entity: Pay Profile Update Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Pay Profile Update Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual In-Service Indebtedness Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual Travel Authorization
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual Tax Levy Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel and Pay Debt Disposition Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Request for Administrative Offset
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Mandatory Retirement Projection Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Checklist Action Completion Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Eligibility Concurrency
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Checklist Action Requirement
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Pay Profile Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Incident Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel Recovery Request Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Deduction Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Certified Reimbursement Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Compensation Eligibility Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual Allotment Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual Reimbursement Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Deduction Update Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Indebtedness Due Process Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Line of Duty Determination Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel Action Decision Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Report
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Response Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel Casualty Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Personnel Casualty Profile Update Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Incident Review Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Findings and Recommendations Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Next of Kin Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Mortuary Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Legal Review Information Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Information Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Casualty Assistance Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Individual Indebtedness Acknowledgement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Stop Loss Criteria
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Profile Update Information
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Inquiry Response
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Request
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Eligibility Nonconcurrency
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Inquiry
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Final Clearance Notification
Person Identifier	Attribute	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage                      Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	Entity: Retirement Final Order
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage                      Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Retirement Final Clearance Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Retirement Profile Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Retirement Profile Update Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Information Request
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Mortuary Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Next of Kin Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Personnel Casualty Profile Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Response Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Casualty Report
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Line of Duty Determination Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Earnings Update Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Indebtedness Due Process Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Deduction Update Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Individual Allotment Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Compensation Eligibility Notification
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Deduction Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Pay Profile Information
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Request for Administrative Offset

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Mailing Address	Attribute	<p>Person Mailing Address is the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>Usage Person Mailing Address is used to document the complete postal address (to include all aspects of U.S. and non U.S. postal addresses) where a person receives mail from a postal service.</p> <p>The Person Mailing Address provided by a DoD Military Service member is used for a number of administrative purposes to include the final mailing address upon separation from a DoD Military Service Branch.</p>	Entity: Pay Profile Update Information
Person Marital Status	Attribute	<p>Person Marital Status is the recognized standing of a person as related to marriage.</p> <p>Usage Person Marital Status is used with Person Marital Status Effective Date in many personnel and/or pay processing requirements. Person Marital Status is also used within the Casualty Process.</p>	Entity: Pay Profile Update Information
Person Marital Status	Attribute	<p>Person Marital Status is the recognized standing of a person as related to marriage.</p> <p>Usage Person Marital Status is used with Person Marital Status Effective Date in many personnel and/or pay processing requirements. Person Marital Status is also used within the Casualty Process.</p>	Entity: Pay Profile Information
Person Marital Status	Attribute	<p>Person Marital Status is the recognized standing of a person as related to marriage.</p> <p>Usage Person Marital Status is used with Person Marital Status Effective Date in many personnel and/or pay processing requirements. Person Marital Status is also used within the Casualty Process.</p>	Entity: Retirement Profile Update Information
Person Marital Status	Attribute	<p>Person Marital Status is the recognized standing of a person as related to marriage.</p> <p>Usage Person Marital Status is used with Person Marital Status Effective Date in many personnel and/or pay processing requirements. Person Marital Status is also used within the Casualty Process.</p>	Entity: Retirement Profile Information
Person Marital Status Effective Date	Attribute	<p>Person Marital Status Effective Date is the calendar date on which a person's marital status is set or changed.</p> <p>Usage Person Marital Status Effective Date is used with Person Marital Status in many personnel and/or pay processing requirements. Person Marital Status Effective Date is also used within the casualty process.</p>	Entity: Pay Profile Information
Person Marital Status Effective Date	Attribute	<p>Person Marital Status Effective Date is the calendar date on which a person's marital status is set or changed.</p> <p>Usage Person Marital Status Effective Date is used with Person Marital Status in many personnel and/or pay processing requirements. Person Marital Status Effective Date is also used within the casualty process.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Medical Condition Effective Date	Attribute	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	Entity: Casualty Report
Person Medical Condition Effective Date	Attribute	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	Entity: Casualty Response Information
Person Medical Condition Effective Date	Attribute	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	Entity: Personnel Casualty Profile Information
Person Medical Condition Effective Date	Attribute	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	Entity: Personnel Casualty Profile Update Information
Person Medical Condition Effective Date	Attribute	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Original Citizenship Country	Attribute	<p>Person Original Citizenship Country is the sovereign nation in which a person formerly held legal civil, political and social rights.</p> <p>Usage Person Original Citizenship Country is used to identify and/or locate formerly held citizenship of non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Original Citizenship Country is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Update Information
Person Original Citizenship Country	Attribute	<p>Person Original Citizenship Country is the sovereign nation in which a person formerly held legal civil, political and social rights.</p> <p>Usage Person Original Citizenship Country is used to identify and/or locate formerly held citizenship of non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Original Citizenship Country is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	Entity: Pay Profile Information
Person Per Diem Start Date	Attribute	<p>Person Per Diem Start Date is the calendar date upon which a person's per diem entitlement begins.</p> <p>Usage Person Per Diem Start Date is used to document the date when the entitlement to a specific type of per diem for an eligible person starts and is subsequently used in per diem allowance calculations.</p>	Entity: Pay Profile Information
Person Per Diem Start Date	Attribute	<p>Person Per Diem Start Date is the calendar date upon which a person's per diem entitlement begins.</p> <p>Usage Person Per Diem Start Date is used to document the date when the entitlement to a specific type of per diem for an eligible person starts and is subsequently used in per diem allowance calculations.</p>	Entity: Pay Profile Update Information
Person Per Diem Stop Date	Attribute	<p>Person Per Diem Stop Date is the calendar date upon which a person's per diem entitlement ends.</p> <p>Usage Person Per Diem Stop Date is used to document the date when the entitlement to a specific type of per diem for an eligible person ends and is subsequently used in per diem allowance calculations.</p>	Entity: Pay Profile Update Information
Person Per Diem Stop Date	Attribute	<p>Person Per Diem Stop Date is the calendar date upon which a person's per diem entitlement ends.</p> <p>Usage Person Per Diem Stop Date is used to document the date when the entitlement to a specific type of per diem for an eligible person ends and is subsequently used in per diem allowance calculations.</p>	Entity: Pay Profile Information
Person Per Diem Type	Attribute	<p>Person Per Diem Type is the classification of a per diem allowance to which an eligible person is entitled.</p> <p>Usage Person Per Diem Type is used to document a specific type of per diem allowance for an eligible person.</p>	Entity: Pay Profile Information
Person Per Diem Type	Attribute	<p>Person Per Diem Type is the classification of a per diem allowance to which an eligible person is entitled.</p> <p>Usage Person Per Diem Type is used to document a specific type of per diem allowance for an eligible person.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p>Usage                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Incident Review Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p>Usage                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Recovery Request Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p>Usage                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p>Usage                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Response Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Findings and Recommendations Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p>Usage                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Personnel Casualty Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Attribute	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	Entity: Casualty Assistance Request
Person Regional Experience Country	Attribute	<p>Person Regional Experience Country is a particular country within a regional experience area in which a person may have some degree of personal experience.</p> <p><b>Usage</b>                      Person Regional Experience Country is used to document a particular country within a regional experience area in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	Entity: Pay Profile Update Information
Person Regional Experience Country	Attribute	<p>Person Regional Experience Country is a particular country within a regional experience area in which a person may have some degree of personal experience.</p> <p><b>Usage</b>                      Person Regional Experience Country is used to document a particular country within a regional experience area in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	Entity: Pay Profile Information
Person Regional Experience Geographic Area	Attribute	<p>Person Regional Experience Geographic Area is a particular region of the world in which a person may have some degree of personal experience.</p> <p><b>Usage</b>                      Person Regional Experience Geographic Area is used to document a particular region of the world in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Regional Experience Geographic Area	Attribute	<p>Person Regional Experience Geographic Area is a particular region of the world in which a person may have some degree of personal experience.</p> <p>Usage Person Regional Experience Geographic Area is used to document a particular region of the world in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	Entity: Pay Profile Update Information
Person Regional Experience Start Date	Attribute	<p>Person Regional Experience Start Date is the calendar date on which a person's period of time in a particular country or region of interest begins.</p> <p>Usage Person Regional Experience Start Date is used to document the calendar date on which a person's period of time in a particular country or region of interest begins.</p>	Entity: Pay Profile Update Information
Person Regional Experience Start Date	Attribute	<p>Person Regional Experience Start Date is the calendar date on which a person's period of time in a particular country or region of interest begins.</p> <p>Usage Person Regional Experience Start Date is used to document the calendar date on which a person's period of time in a particular country or region of interest begins.</p>	Entity: Pay Profile Information
Person Regional Experience Stop Date	Attribute	<p>Person Regional Experience Stop Date is the calendar date on which a person's period of time in a particular country or region of interest ends.</p> <p>Usage Person Regional Experience Stop Date is used to document the calendar date on which a person's period of time in a particular country or region of interest ends.</p>	Entity: Pay Profile Information
Person Regional Experience Stop Date	Attribute	<p>Person Regional Experience Stop Date is the calendar date on which a person's period of time in a particular country or region of interest ends.</p> <p>Usage Person Regional Experience Stop Date is used to document the calendar date on which a person's period of time in a particular country or region of interest ends.</p>	Entity: Pay Profile Update Information
Person Regional Proficiency Level	Attribute	<p>Person Regional Proficiency Level is the level of proficiency a person obtains in a specific country or region or interest.</p> <p>Usage Person Regional Proficiency Level is used to document the level of proficiency a person obtains in a specific country or region or interest.</p>	Entity: Pay Profile Update Information
Person Regional Proficiency Level	Attribute	<p>Person Regional Proficiency Level is the level of proficiency a person obtains in a specific country or region or interest.</p> <p>Usage Person Regional Proficiency Level is used to document the level of proficiency a person obtains in a specific country or region or interest.</p>	Entity: Pay Profile Information
Person Regional Proficiency Level Award Date	Attribute	<p>Person Regional Proficiency Level Award Date is the calendar date on which a person is awarded a regional proficiency level rating.</p> <p>Usage Person Regional Proficiency Level Award Date is used to document the calendar date on which a person is awarded a regional proficiency level rating.</p>	Entity: Pay Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Regional Proficiency Level Award Date	Attribute	<p>Person Regional Proficiency Level Award Date is the calendar date on which a person is awarded a regional proficiency level rating.</p> <p>Usage Person Regional Proficiency Level Award Date is used to document the calendar date on which a person is awarded a regional proficiency level rating.</p>	Entity: Pay Profile Update Information
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Pay Profile Update Information
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Pay Profile Information
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Personnel Casualty Profile Update Information
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Individual Reimbursement Request
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Earnings Update Notification
Person Residence Address	Attribute	<p>Person Residence Address is the physical address at which a person resides.</p> <p>Usage Person Residence Address is used to document the physical address at which a person resides.</p> <p>Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Certified Reimbursement Information
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Compensation Eligibility Notification
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Certified Human Resources Management Pay Information
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Casualty Next of Kin Notification
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Casualty Assistance Request
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Retirement Profile Information
Person Residence Address	Attribute	Person Residence Address is the physical address at which a person resides.  Usage Person Residence Address is used to document the physical address at which a person resides.  Person Residence Address documents the Person's actual place of residence. Residence Address is provided by a person and is updated as changes occur.	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Security Clearance Level	Attribute	<p>Person Security Clearance Level establishes the security clearance levels which may be granted a person and designates the highest level of classified information to which the person may be granted access.</p> <p>Usage Person Security Clearance Level is used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Status to describe the security clearance level granted a person and the person's access to secure information. Person Security Clearance Level is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Casualty Legal Recommendation Information
Person Security Clearance Level	Attribute	<p>Person Security Clearance Level establishes the security clearance levels which may be granted a person and designates the highest level of classified information to which the person may be granted access.</p> <p>Usage Person Security Clearance Level is used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Status to describe the security clearance level granted a person and the person's access to secure information. Person Security Clearance Level is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Casualty Legal Review Information Request
Person Security Clearance Level	Attribute	<p>Person Security Clearance Level establishes the security clearance levels which may be granted a person and designates the highest level of classified information to which the person may be granted access.</p> <p>Usage Person Security Clearance Level is used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Status to describe the security clearance level granted a person and the person's access to secure information. Person Security Clearance Level is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Personnel Casualty Profile Information
Person Security Clearance Level	Attribute	<p>Person Security Clearance Level establishes the security clearance levels which may be granted a person and designates the highest level of classified information to which the person may be granted access.</p> <p>Usage Person Security Clearance Level is used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Status to describe the security clearance level granted a person and the person's access to secure information. Person Security Clearance Level is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Personnel Casualty Profile Update Information
Person Security Clearance Status	Attribute	<p>Person Security Clearance Status denotes whether a person's security clearance is active or not active.</p> <p>Usage Person Security Clearance Status is used as a part of the information required to query persons eligible for certain assignments. Person Security Clearance Status is also used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Level to describe the person's access to secure information. Person Security Clearance Status is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Personnel Casualty Profile Update Information
Person Security Clearance Status	Attribute	<p>Person Security Clearance Status denotes whether a person's security clearance is active or not active.</p> <p>Usage Person Security Clearance Status is used as a part of the information required to query persons eligible for certain assignments. Person Security Clearance Status is also used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Level to describe the person's access to secure information. Person Security Clearance Status is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Security Clearance Status	Attribute	<p>Person Security Clearance Status denotes whether a person's security clearance is active or not active.</p> <p>Usage                      Person Security Clearance Status is used as a part of the information required to query persons eligible for certain assignments. Person Security Clearance Status is also used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Level to describe the person's access to secure information. Person Security Clearance Status is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Casualty Legal Review Information Request
Person Security Clearance Status	Attribute	<p>Person Security Clearance Status denotes whether a person's security clearance is active or not active.</p> <p>Usage                      Person Security Clearance Status is used as a part of the information required to query persons eligible for certain assignments. Person Security Clearance Status is also used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Level to describe the person's access to secure information. Person Security Clearance Status is established by the Joint Personnel Adjudication System (JPAS).</p>	Entity: Casualty Legal Recommendation Information
Person Selective Service Classification Type	Attribute	<p>Person Selective Service Classification Type is the determination of a person's availability, deferment or exemption of required enrollment in the Military Service.</p> <p>Usage                      Person Selective Service Classification Type is used to ensure that all males between the ages of eighteen to twenty-five, who must legally register with officials designated by the Director of Selective Service, are qualified to participate in a military draft.</p> <p>Person Selective Service Classification Type is used to ensure compliance under Federal Selective Service law.</p> <p>Person Selective Service Classification Type is used to ensure that those who register for the Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to Federal employment. (sss.gov)</p>	Entity: Pay Profile Information
Person Selective Service Classification Type	Attribute	<p>Person Selective Service Classification Type is the determination of a person's availability, deferment or exemption of required enrollment in the Military Service.</p> <p>Usage                      Person Selective Service Classification Type is used to ensure that all males between the ages of eighteen to twenty-five, who must legally register with officials designated by the Director of Selective Service, are qualified to participate in a military draft.</p> <p>Person Selective Service Classification Type is used to ensure compliance under Federal Selective Service law.</p> <p>Person Selective Service Classification Type is used to ensure that those who register for the Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to Federal employment. (sss.gov)</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Selective Service Registration Number	Attribute	<p>Person Selective Service Registration Number is the numeric value assigned to each registrant who is legally obligated to enroll in required Military Service.</p> <p>Usage                      Person Selective Service Registration Number is used to account for all males that were born before 1960 and are over the age of eighteen; who, by law, must register with officials designated by the Director of Selective Service as part of the United State's security strategy to expand the armed forces in cases of national emergency.</p> <p>Person Selective Service Registration Number also supports a prompt, efficient, and equitable draft procedure in the event that the United States must enact a military draft.</p> <p>Person Selective Service Registration Number ensures compliance under Federal Selective Service law.</p> <p>Person Selective Service Registration Number ensures that those who register for Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to federal employment.</p>	Entity: Pay Profile Update Information
Person Selective Service Registration Number	Attribute	<p>Person Selective Service Registration Number is the numeric value assigned to each registrant who is legally obligated to enroll in required Military Service.</p> <p>Usage                      Person Selective Service Registration Number is used to account for all males that were born before 1960 and are over the age of eighteen; who, by law, must register with officials designated by the Director of Selective Service as part of the United State's security strategy to expand the armed forces in cases of national emergency.</p> <p>Person Selective Service Registration Number also supports a prompt, efficient, and equitable draft procedure in the event that the United States must enact a military draft.</p> <p>Person Selective Service Registration Number ensures compliance under Federal Selective Service law.</p> <p>Person Selective Service Registration Number ensures that those who register for Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to federal employment.</p>	Entity: Pay Profile Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage                      Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Casualty Legal Recommendation Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage                      Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Casualty Mortuary Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage                      Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Legal Review Information Request
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Information Request
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Incident Review Request
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Report
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Line of Duty Determination Request
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Personnel Casualty Profile Information
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Findings and Recommendations Information
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Casualty Response Information
Person Sex	Attribute	Person Sex is the set of biological traits that identify a person as male or female. Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Personnel Recovery Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Personnel Recovery Request Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Personnel Casualty Profile Update Information
Person Sex	Attribute	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	Entity: Casualty Assistance Request
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Assistance Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Personnel Casualty Profile Update Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual Allotment Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual Reimbursement Request
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Indebtedness Due Process Notification
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Earnings Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Personnel Recovery Request Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Personnel Recovery Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Incident Notification
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Response Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Findings and Recommendations Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Compensation Eligibility Notification
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Certified Reimbursement Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Deduction Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Certified Human Resources Management Pay Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Line of Duty Determination Request
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Report



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Incident Review Request
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Legal Review Information Request
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Mortuary Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Casualty Legal Recommendation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Pay Profile Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Request for Administrative Offset
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Personnel and Pay Debt Disposition Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual Tax Levy Information
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual Travel Authorization

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual In-Service Indebtedness Notification
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Individual Indebtedness Acknowledgement
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Retirement Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Retirement Final Clearance Notification
Person Social Security Number	Attribute	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Tax Employer Identification Number	Attribute	<p>Person Tax Employer Identification Number (EIN) is a number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p> <p>Usage Person Tax Employer Identification Number (EIN) is used to document the number assigned by the Internal Revenue Service (IRS) or a state department of taxation to uniquely identify the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p>	Entity: Pay Profile Update Information
Person Tax Employer Identification Number	Attribute	<p>Person Tax Employer Identification Number (EIN) is a number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p> <p>Usage Person Tax Employer Identification Number (EIN) is used to document the number assigned by the Internal Revenue Service (IRS) or a state department of taxation to uniquely identify the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p>	Entity: Pay Profile Information
Person Tax Withholding Declaration Additional Amount	Attribute	<p>Person Tax Withholding Declaration Additional Amount is the supplemental dollar amount a person declares for an additional withholding of wages.</p> <p>Usage Person Tax Withholding Declaration Additional Amount is used to document the supplemental dollar amount a person declares for an additional withholding of wages.</p>	Entity: Pay Profile Information
Person Tax Withholding Declaration Additional Amount	Attribute	<p>Person Tax Withholding Declaration Additional Amount is the supplemental dollar amount a person declares for an additional withholding of wages.</p> <p>Usage Person Tax Withholding Declaration Additional Amount is used to document the supplemental dollar amount a person declares for an additional withholding of wages.</p>	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Allowance Quantity	Attribute	<p>Person Tax Withholding Declaration Allowance Quantity is the number of exemptions a person declares to be withheld from his/her wages.</p> <p>Usage Person Tax Withholding Declaration Allowance Quantity is used to document the number of exemptions a person declares to be withheld from his/her wages.</p>	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Allowance Quantity	Attribute	<p>Person Tax Withholding Declaration Allowance Quantity is the number of exemptions a person declares to be withheld from his/her wages.</p> <p>Usage Person Tax Withholding Declaration Allowance Quantity is used to document the number of exemptions a person declares to be withheld from his/her wages.</p>	Entity: Pay Profile Information
Person Tax Withholding Declaration Effective Date	Attribute	<p>Person Tax Withholding Declaration Effective Date is the calendar date on which a person's tax withholding declaration is effective.</p> <p>Usage Person Tax Withholding Declaration Effective Date is used to document the calendar date on which a person's tax withholding declaration is effective.</p>	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Tax Withholding Declaration Effective Date	Attribute	Person Tax Withholding Declaration Effective Date is the calendar date on which a person's tax withholding declaration is effective.  Usage Person Tax Withholding Declaration Effective Date is used to document the calendar date on which a person's tax withholding declaration is effective.	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Exempt Status	Attribute	Person Tax Withholding Declaration Exempt Status is the tax exempt status a person declares for withholding of wages.  Usage Person Tax Withholding Declaration Exempt Status is used to document the tax exempt status a person declares for withholding of wages.	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Exempt Status	Attribute	Person Tax Withholding Declaration Exempt Status is the tax exempt status a person declares for withholding of wages.  Usage Person Tax Withholding Declaration Exempt Status is used to document the tax exempt status a person declares for withholding of wages.	Entity: Pay Profile Information
Person Tax Withholding Declaration Status	Attribute	Person Tax Withholding Declaration Status is the tax status a person declares to be withheld from his/her wages.  Usage Person Tax Withholding Declaration Status is used to document the tax status a person declares to be withheld from his/her wages.	Entity: Pay Profile Information
Person Tax Withholding Declaration Status	Attribute	Person Tax Withholding Declaration Status is the tax status a person declares to be withheld from his/her wages.  Usage Person Tax Withholding Declaration Status is used to document the tax status a person declares to be withheld from his/her wages.	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Type	Attribute	Person Tax Withholding Declaration Type is the classification of person's withholding declaration as either Federal or State.  Usage Person Tax Withholding Declaration Type is used to document the classification of person's withholding declaration as either Federal or State.	Entity: Pay Profile Update Information
Person Tax Withholding Declaration Type	Attribute	Person Tax Withholding Declaration Type is the classification of person's withholding declaration as either Federal or State.  Usage Person Tax Withholding Declaration Type is used to document the classification of person's withholding declaration as either Federal or State.	Entity: Pay Profile Information
Person Tax Withholding Type	Attribute	Person Tax Withholding Type is the classification of taxes to be withheld from a person's wages.  Usage Person Tax Withholding Type is used to document the classification of taxes to be withheld from a person's wages.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Tax Withholding Type	Attribute	Person Tax Withholding Type is the classification of taxes to be withheld from a person's wages.  Usage Person Tax Withholding Type is used to document the classification of taxes to be withheld from a person's wages.	Entity: Pay Profile Update Information
Person Tax Withholding Type Amount	Attribute	Person Tax Withholding Type Amount is the dollar amount withheld from a person's wages for a specific type of withholding.  Usage Person Tax Withholding Type Amount is used to document the dollar amount withheld from a person's wages for a specific type of withholding.	Entity: Pay Profile Update Information
Person Tax Withholding Type Amount	Attribute	Person Tax Withholding Type Amount is the dollar amount withheld from a person's wages for a specific type of withholding.  Usage Person Tax Withholding Type Amount is used to document the dollar amount withheld from a person's wages for a specific type of withholding.	Entity: Pay Profile Information
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Mortuary Information
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Next of Kin Notification
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Information Request
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Incident Review Request
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Report
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Findings and Recommendations Information
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Incident Notification
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Personnel Casualty Profile Update Information
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Casualty Assistance Request
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Retirement Profile Information
Person Telephone Number	Attribute	Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.  Usage Person Telephone Number is maintained as a part of the contact information for a person.	Entity: Retirement Profile Update Information
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Assistance Request
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Personnel Casualty Profile Update Information
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Incident Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Findings and Recommendations Information
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Personnel Casualty Profile Information
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Report
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Incident Review Request
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Information Request
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Next of Kin Notification
Person Telephone Number Type	Attribute	Person Telephone Number Type establishes the use of a telephone number as designated by a person.  Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.	Entity: Casualty Mortuary Information
Person Travel Purpose Type	Attribute	Person Travel Purpose Type is the classification of government sponsored travel used by a person.  Usage Person Travel Purpose Type is used to document the classification of government sponsored travel used by a person.  Relocation Travel is also referred to as “change of official station”, “permanent change of station”, “temporary change of station”, “permanent change of assignment”, “temporary change of assignment”.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Travel Purpose Type	Attribute	<p>Person Travel Purpose Type is the classification of government sponsored travel used by a person.</p> <p>Usage Person Travel Purpose Type is used to document the classification of government sponsored travel used by a person.</p> <p>Relocation Travel is also referred to as “change of official station”, “permanent change of station”, “temporary change of station”, “permanent change of assignment”, “temporary change of assignment”.</p>	Entity: Pay Profile Update Information
Person Travel Start Date	Attribute	<p>Person Travel Start Date is the calendar date on which a person's government sponsored travel begins.</p> <p>Usage Person Travel Start Date is used to document the calendar date on which a person's government sponsored travel begins.</p>	Entity: Retirement Profile Update Information
Person Travel Start Date	Attribute	<p>Person Travel Start Date is the calendar date on which a person's government sponsored travel begins.</p> <p>Usage Person Travel Start Date is used to document the calendar date on which a person's government sponsored travel begins.</p>	Entity: Retirement Profile Information
Person Travel Start Date	Attribute	<p>Person Travel Start Date is the calendar date on which a person's government sponsored travel begins.</p> <p>Usage Person Travel Start Date is used to document the calendar date on which a person's government sponsored travel begins.</p>	Entity: Retirement Final Order
Person Travel Stop Date	Attribute	<p>Person Travel Stop Date is the calendar date on which a person's government sponsored travel ends.</p> <p>Usage Person Travel Stop Date is used to document the calendar date on which a person's government sponsored travel ends.</p>	Entity: Retirement Final Order
Person Travel Stop Date	Attribute	<p>Person Travel Stop Date is the calendar date on which a person's government sponsored travel ends.</p> <p>Usage Person Travel Stop Date is used to document the calendar date on which a person's government sponsored travel ends.</p>	Entity: Retirement Profile Information
Person Travel Stop Date	Attribute	<p>Person Travel Stop Date is the calendar date on which a person's government sponsored travel ends.</p> <p>Usage Person Travel Stop Date is used to document the calendar date on which a person's government sponsored travel ends.</p>	Entity: Retirement Profile Update Information
Person Wage Type	Attribute	<p>Person Wage Type is the classification of a person's pay and allowance earnings subject to various tax types.</p> <p>Usage Person Wage Type is used to document the classification of a person's pay and allowance earnings subject to various tax types.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Wage Type	Attribute	<p>Person Wage Type is the classification of a person's pay and allowance earnings subject to various tax types.</p> <p>Usage Person Wage Type is used to document the classification of a person's pay and allowance earnings subject to various tax types.</p>	Entity: Pay Profile Information
Person Wage Type Amount	Attribute	<p>Person Wage Type Amount is the dollar amount of wages paid to a person that is subject to a specific wage type.</p> <p>Usage Person Wage Type Amount is used to document the dollar amount of wages paid to a person that is subject to a specific type of tax.</p>	Entity: Pay Profile Information
Person Wage Type Amount	Attribute	<p>Person Wage Type Amount is the dollar amount of wages paid to a person that is subject to a specific wage type.</p> <p>Usage Person Wage Type Amount is used to document the dollar amount of wages paid to a person that is subject to a specific type of tax.</p>	Entity: Pay Profile Update Information
Person Weight	Attribute	<p>Person Weight is the body mass of a person.</p> <p>Usage Person Weight is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Weight is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Casualty Mortuary Information
Person Weight	Attribute	<p>Person Weight is the body mass of a person.</p> <p>Usage Person Weight is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Weight is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Casualty Information Request
Person Weight	Attribute	<p>Person Weight is the body mass of a person.</p> <p>Usage Person Weight is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Weight is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Casualty Profile Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Weight	Attribute	<p>Person Weight is the body mass of a person.</p> <p>Usage Person Weight is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Weight is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	Entity: Personnel Casualty Profile Update Information
Person_Administrative_Event_Date	Attribute	The calendar date that the ADMINISTRATIVE-EVENT occurred for the PERSON.	Entity: PERSON-ADMINISTRATIVE-EVENT
Person_Administrative_Event_Role_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-ADMINISTRATIVE-EVENT-ROLE starts.	Entity: PERSON-ADMINISTRATIVE-EVENT-ROLE
Person_Administrative_Event_Role_Code	Attribute	The code that represents a PERSON-ADMINISTRATIVE-EVENT-ROLE.	Entity: PERSON-ADMINISTRATIVE-EVENT-ROLE
Person_Administrative_Event_Role_End_Calendar_Date	Attribute	The calendar date when a PERSON-ADMINISTRATIVE-EVENT-ROLE stops.	Entity: PERSON-ADMINISTRATIVE-EVENT-ROLE
Person_Adult_Dependent_Quantity	Attribute	The quantity of individuals 18 years of age or older for whom a person provides support within established guidelines.	Entity: PERSON
Person_Agreement_Financial_Responsibility_Code	Attribute	The code that denotes whether a PERSON-AGREEMENT involves monetary participation by the PERSON.	Entity: PERSON-AGREEMENT
Person_Agreement_Reason_Code	Attribute	The code that represents the underlying basis for a PERSON-AGREEMENT.	Entity: PERSON-AGREEMENT
Person_Agreement_Role_Code	Attribute	The code that represents the part played by a PERSON in a PERSON-AGREEMENT.	Entity: PERSON-AGREEMENT
Person_Agreement_Status_Calendar_Date	Attribute	The calendar date when a PERSON-AGREEMENT-STATUS becomes effective.	Entity: PERSON-AGREEMENT-STATUS
Person_Agreement_Status_Code	Attribute	The code that represents a PERSON-AGREEMENT-STATUS.	Entity: PERSON-AGREEMENT-STATUS
Person_Agreement_Status_Remarks_Text	Attribute	Non-formatted information concerning the status of an AGREEMENT to which a PERSON is party or of which a PERSON is the subject.	Entity: PERSON-AGREEMENT-STATUS
Person_Assignment_Basis_Code	Attribute	The code that represents the principal explanation for a person's assignment.	Entity: PERSON-ASSIGNMENT
Person_Assignment_Condition_Code	Attribute	The code that represents the circumstances specific to a person's assignment.	Entity: PERSON-ASSIGNMENT
Person_Assignment_Effective_Calendar_Date	Attribute	The calendar date when a person's assignment comes into effect.	Entity: PERSON-ASSIGNMENT
Person_Assignment_Explanation_Text	Attribute	The text of the details applicable to a person's assignment.	Entity: PERSON-ASSIGNMENT
Person_Assignment_Status_Calendar_Date_Time	Attribute	The calendar date-time of a PERSON-ASSIGNMENT-STATUS.	Entity: PERSON-ASSIGNMENT-STATUS
Person_Assignment_Status_Code	Attribute	The code that represents a PERSON-ASSIGNMENT-STATUS.	Entity: PERSON-ASSIGNMENT-STATUS
Person_Assignment_Travel_Status_Code	Attribute	The code that represents a PERSON-ASSIGNMENT-TRAVEL-STATUS.	Entity: PERSON-ASSIGNMENT-TRAVEL-STATUS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Association_Begin_Calendar_Date_Time	Attribute	The calendar date-time when an association between a person and another person commences.	Entity: PERSON-ASSOCIATION
Person_Association_End_Calendar_Date_Time	Attribute	The calendar date-time when an association between a person and another person ceases.	Entity: PERSON-ASSOCIATION
Person_Association_Explanation_Text	Attribute	The text of the specific information relevant to a PERSON-ASSOCIATION.	Entity: PERSON-ASSOCIATION
Person_Association_Reason_Code	Attribute	The code that represents the underlying basis of an association of one person to another person.	Entity: PERSON-ASSOCIATION
Person_Association_Status_Code	Attribute	The code that represents the condition relevant to an association between a PERSON and another PERSON.	Entity: PERSON-ASSOCIATION
Person_Birth_Date_Time	Attribute	The calendar date and time when a PERSON was born.	Entity: PERSON
Person_Birth_Place_Name	Attribute	A commonly understood term for location where the PERSON was born.	Entity: PERSON
Person_Cadency_Name_Text	Attribute	The text of a PERSON-CADENCY-NAME.	Entity: PERSON-CADENCY-NAME
Person_Certification_Date	Attribute	The calendar date that the PERSON was awarded the CERTIFICATION.	Entity: PERSON-CERTIFICATION
Person_Certification_End_Date	Attribute	The calendar day for which the CERTIFICATION for a PERSON ends.	Entity: PERSON-CERTIFICATION
Person_Certification_Start_Date	Attribute	The calendar day for which the CERTIFICATION for a PERSON begins.	Entity: PERSON-CERTIFICATION
Person_Certification_Type_Certification_Authority_Title_Name	Attribute	The name of the activity which was authorized to approve an employee's certification at the current career level.	Entity: PERSON-CERTIFICATION-TYPE
Person_Compency_Verified_Indicator	Attribute	A value indicating whether the person's competency has been verified by DoD or an approved independent organization.	Entity: PERSON-COMPETENCY
Person_Current_Hair_Color_Code	Attribute	A character string that stands for the hue or hue combination of the PERSON's scalp covering as last determined.	Entity: PERSON
Person_Current_Veteran_Status_Code	Attribute	A character string that stands for the nature of the PERSON's prior United States military service.	Entity: PERSON
Person_Current_Weight	Attribute	The force exerted by the Earth, at the Earth's surface, upon the body of the PERSON.	Entity: PERSON
Person_Currently_Disabled_Indicator	Attribute	A character string that specifies whether the PERSON is considered to have an incapacitation handicap for the purpose of Equal Employment Opportunity considerations.	Entity: PERSON
Person_Death_Date	Attribute	The calendar date of a PERSON death.	Entity: PERSON
Person_Debt_Identifier	Attribute	A character string that denotes the specific PERSON-DEBT.	Entity: OVERPAYMENT
Person_Debt_Identifier	Attribute	A character string that denotes the specific PERSON-DEBT.	Entity: PAY-PERIOD-GARNISHMENT
Person_Debt_Identifier	Attribute	A character string that denotes the specific PERSON-DEBT.	Entity: DEBT
Person_Debt_Identifier	Attribute	A character string that denotes the specific PERSON-DEBT.	Entity: PERSON-DEBT
Person_Debt_Original_Amount	Attribute	The initial monetary quantity of the PERSON-DEBT that is officially enforceable through payroll garnishments.	Entity: PERSON-DEBT
Person_Duty_Status_Code	Attribute	The code that represents the readiness of a PERSON.	Entity: PERSON
Person_Electronic_Address_Accessibility_Code	Attribute	The code that denotes a constraint on when a PERSON may be contacted at a PERSON-ELECTRONIC-ADDRESS. Example values are: "AT ELECTRONIC ADDRESS AT ANY TIME", "AT ELECTRONIC ADDRESS DURING DAY TIME".	Entity: PERSON-ELECTRONIC-ADDRESS
Person_Electronic_Address_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ELECTRONIC-ADDRESS starts.	Entity: PERSON-ELECTRONIC-ADDRESS
Person_Electronic_Address_End_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ELECTRONIC-ADDRESS stops.	Entity: PERSON-ELECTRONIC-ADDRESS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Electronic_Address_Usage_Code	Attribute	The code that represents a mode of use pertaining to a PERSON-ELECTRONIC-ADDRESS. Example values are: "ELECTRONIC ADDRESS DESIGNATED FOR BUSINESS/DUTY USE", "ELECTRONIC ADDRESS DESIGNATED FOR RESIDENTIAL USE	Entity: PERSON-ELECTRONIC-ADDRESS
Person_Ethnic_Affiliation_Code	Attribute	A character string that stands for a recognized cultural group within which the PERSON asserts membership.	Entity: PERSON
Person_Evacuation_Date	Attribute	The calendar day that the related PERSON-EVACUATION started.	Entity: PERSON-EVACUATION
Person_Evacuation_Time	Attribute	The local time of day that the PERSON-EVACUATION started.	Entity: PERSON-EVACUATION
Person_Evaluation_Begin_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EVALUATION starts.	Entity: PERSON-EVALUATION
Person_Evaluation_End_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EVALUATION stops	Entity: PERSON-EVALUATION
Person_Evaluation_Person_Role_Code	Attribute	The code that represents the nature of a PERSON's involvement in a PERSON-EVALUATION.	Entity: PERSON-EVALUATION
Person_Examination_Begin_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EXAMINATION starts.	Entity: PERSON-EXAMINATION-STATUS
Person_Examination_Begin_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EXAMINATION starts.	Entity: PERSON-EXAMINATION-REASON
Person_Examination_Begin_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EXAMINATION starts.	Entity: PERSON-EXAMINATION-ROLE
Person_Examination_Begin_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EXAMINATION starts.	Entity: PERSON-EXAMINATION
Person_Examination_End_Calendar_Date_Time	Attribute	The calendar date and time when a PERSON-EXAMINATION stops.	Entity: PERSON-EXAMINATION
Person_Examination_Explanation_Text	Attribute	The text of the details of a PERSON-EXAMINATION.	Entity: PERSON-EXAMINATION
Person_Examination_Reason_Code	Attribute	The code that represents a PERSON-EXAMINATION-REASON.	Entity: PERSON-EXAMINATION-REASON
Person_Examination_Requirement_Code	Attribute	The code that represents whether or not a PERSON-EXAMINATION is mandatory.	Entity: PERSON-EXAMINATION
Person_Examination_Role_Code	Attribute	The code that represents a PERSON-EXAMINATION-ROLE.	Entity: PERSON-EXAMINATION-ROLE
Person_Examination_Status_Code	Attribute	The code that represents a PERSON-EXAMINATION-STATUS.	Entity: PERSON-EXAMINATION-STATUS
Person_Examination_Status_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-EXAMINATION-STATUS comes into effect.	Entity: PERSON-EXAMINATION-STATUS
Person_Eye_Color_Code	Attribute	The code that represents the natural pigmentation of a Person's iris.	Entity: PERSON
Person_Family_Member_Indicator	Attribute	A character string that specifies whether the PERSON has been sponsored as someone who is eligible for United States Federal benefits as a result of another PERSON's employment with the Department of Defense.	Entity: PERSON
Person_Forename_Text	Attribute	The text of a PERSON-FORENAME.	Entity: PERSON-FORENAME
Person_Full_Legal_Name	Attribute	Name of the person or entity.	Entity: PDS-XSD
Person_Full_Legal_Name	Attribute	Name of the person or entity.	Entity: PRDS-XSD
Person_Hair_Growth_Code	Attribute	The code that represents the extent of coverage of a person's scalp hair.	Entity: PERSON
Person_Health_History_Calendar_Date	Attribute	The date that a PERSON-HEALTH-HISTORY was reported.	Entity: PERSON-HEALTH-HISTORY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Health_History_Description_Text	Attribute	The text that describes a PERSON-HEALTH-HISTORY.	Entity: PERSON-HEALTH-HISTORY
Person_Health_History_Detection_Calendar_Date	Attribute	The date that a PERSON-HEALTH-HISTORY was discovered.	Entity: PERSON-HEALTH-HISTORY
Person_Health_History_Identifier	Attribute	A character string that identifies a unique instance of PERSON-HEALTH-HISTORY for the same related PERSON.	Entity: PERSON-HEALTH-HISTORY
Person_Health_History_Type_Code	Attribute	The code that represents a kind of PERSON-HEALTH-HISTORY.	Entity: PERSON-HEALTH-HISTORY
Person_Height_Dimension	Attribute	A character string that stands for the measured distance of the PERSON's down most body part to the top of the PERSON's head when the PERSON's posture is vertical and not stretching.	Entity: PERSON
Person_Hispanic_Declaration_Indicator	Attribute	The indicator that denotes whether a person professes to be of Spanish heritage.	Entity: PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EXAMINATION-REASON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EXAMINATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-RECOGNITION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EXAMINATION-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: ORGANIZATION-EXAMINATION-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: ENLISTED-MEMBER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: COMMISSIONED-OFFICER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SITUATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SITUATION-ROLE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SKILL-PROFICIENCY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-RECOGNITION-SITUATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SKILL-SOURCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-AGREEMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: SERVICE-COMPUTATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: WARRANT-OFFICER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-INSTRUCTIONAL-CLASS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: UNIFORMED-SERVICE-MEMBER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-RESOURCE-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING
Person_Identifier	Attribute	The unique identifier for a person.	Entity: UNIFORMED-SERVICE-RESERVE-MEMBER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Person_Identifier	Attribute	The unique identifier for a person.	Entity: RESERVE-MEMBER-CATEGORY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: RESERVE-MEMBER-DUTY-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-TASK
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PAY-TYPE-PERSON-ENTITLEMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-DEVELOPMENT-PLAN
Person_Identifier	Attribute	The unique identifier for a person.	Entity: HEALTH-SERVICE-ENCOUNTER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: EMPLOYMENT-PROFILE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: EMPLOYMENT-PROFILE-HISTORY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CLAIM-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: COST-ESTIMATE-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: DEDUCTION-TYPE-PERSON-AUTHORIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Identifier	Attribute	The unique identifier for a person.	Entity: SPACE-PROPERTY-MANAGER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: INSTALLATION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: RISK-ASSESSMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-CERTIFICATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: REAL-PROPERTY-NETWORK-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: HAZARDOUS-PROCESS-EXECUTION-FEEDBACK
Person_Identifier	Attribute	The unique identifier for a person.	Entity: AGENCY-SPECIFIED-PACKAGING
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CDRL-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: SPECIAL-PRICING
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PAY-PERIOD-EMPLOYER-CONTRIBUTION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PAY-PERIOD-PAY-COMPONENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: TRAVEL-CASH-ADVANCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-TRAVEL-AUTHORIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-DEBT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: VALUATION-ITEM-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PAYMENT-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: COST-ANALYSIS-REQUEST
Person_Identifier	Attribute	The unique identifier for a person.	Entity: TRAVEL-EXPENSE-PAYABLE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PLACEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SECURITY-CLEARANCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SKILL
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-PERSONNEL-REQUISITION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-OCCUPATION-PREFERENCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-REQUISITION-NOMINEE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-REQUISITION-NOMINEE-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CIVILIAN-PERSONNEL-RESOURCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: NOTIFICATION-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ADMINISTRATIVE-EVENT-ROLE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ASSIGNMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-OCCUPATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ASSIGNMENT-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: DEMAND-LINE-ITEM-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: REQUEST-ITEM-STATUS-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-CADENCY-NAME
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-FORENAME
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-MIDDLE-NAME
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-NAME-USAGE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-SURNAME
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-TITLE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ELECTRONIC-ADDRESS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-NAME

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Identifier	Attribute	The unique identifier for a person.	Entity: LOCATION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROGRAM-COMMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROGRAM-ASSESSMENT-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROGRAM-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: DOCUMENT-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: DEMAND-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: INSPECTION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: SOLICITATION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ASSIGNMENT-TRAVEL-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-POSITION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ADMINISTRATIVE-EVENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: NOTIFICATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROPERTY-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-RESOURCE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROPERTY-ACTION-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: LOGISTICS-REQUISITION-PERSON-ORGANIZATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Identifier	Attribute	The unique identifier for a person.	Entity: FUNDS-DISTRIBUTION-EVENT-PERSON
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-HEALTH-HISTORY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EVACUATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PULHESX-EXAMINATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-PROFILE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-INSTRUCTIONAL-UNIT
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EXAMINATION-ROLE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-EVALUATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-COMPETENCY
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-CERTIFICATION-TYPE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERFORMANCE-EXAMINATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-PERSONNEL-PROGRAM
Person_Identifier	Attribute	The unique identifier for a person.	Entity: PERSON-AGREEMENT-STATUS
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CANDIDATE
Person_Identifier	Attribute	The unique identifier for a person.	Entity: EMPLOYMENT-ANNOUNCEMENT-APPLICATION
Person_Identifier	Attribute	The unique identifier for a person.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Person_Instructional_Class_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-INSTRUCTIONAL-CLASS starts.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Person_Instructional_Class_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-INSTRUCTIONAL-CLASS starts.	Entity: PERSON-INSTRUCTIONAL-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Instructional_Class_End_Calendar_Date	Attribute	The calendar date when a PERSON-INSTRUCTIONAL-CLASS stops.	Entity: PERSON-INSTRUCTIONAL-CLASS
Person_Instructional_Class_Role_Code	Attribute	The code that represents the part played by a PERSON in a PERSON-INSTRUCTIONAL-CLASS.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Person_Instructional_Class_Role_Code	Attribute	The code that represents the part played by a PERSON in a PERSON-INSTRUCTIONAL-CLASS.	Entity: PERSON-INSTRUCTIONAL-CLASS
Person_Instructional_Class_Status_Code	Attribute	The code that represents a PERSON-INSTRUCTIONAL-CLASS-STATUS.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Person_Instructional_Class_Status_Effective_Calendar_Date	Attribute	The calendar date when a PERSON-INSTRUCTIONAL-CLASS-STATUS comes into effect.	Entity: PERSON-INSTRUCTIONAL-CLASS-STATUS
Person_Instructional_Unit_Begin_Calendar_Date	Attribute	The calendar date when a person-instructional-unit starts.	Entity: PERSON-INSTRUCTIONAL-UNIT
Person_Instructional_Unit_Cost_Amount	Attribute	The funds expended to train personnel for energy management purposes.	Entity: PERSON-INSTRUCTIONAL-UNIT
Person_Instructional_Unit_End_Calendar_Date	Attribute	The calendar date when a person-instructional-unit stops.	Entity: PERSON-INSTRUCTIONAL-UNIT
Person_Instructional_Unit_Reason_Code	Attribute	The code that represents the underlying basis of a person-instructional-unit.	Entity: PERSON-INSTRUCTIONAL-UNIT
Person_Middle_Name_Text	Attribute	The text of a PERSON-MIDDLE-NAME.	Entity: PERSON-MIDDLE-NAME
Person_Name_Category_Code	Attribute	The code that represents a classification of a PERSON-NAME.	Entity: PERSON-NAME
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-TITLE
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-SURNAME
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-NAME-USAGE
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-MIDDLE-NAME
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-FORENAME
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-CADENCY-NAME
Person_Name_Identifier	Attribute	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	Entity: PERSON-NAME
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-CADENCY-NAME
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-FORENAME
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-MIDDLE-NAME
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-NAME-USAGE
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-SURNAME
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-TITLE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Name_Serial_Number	Attribute	An identifier that represents a sequential occurrence of a PERSON-NAME.	Entity: PERSON-NAME
Person_Name_Start_Date	Attribute	The first calendar day that the PERSON-NAME is valid to designate the related PERSON.	Entity: PERSON-NAME
Person_Name_Stop_Date	Attribute	The last calendar day that the PERSON-NAME is valid to designate the related PERSON.	Entity: PERSON-NAME
Person_Name_Usage_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-NAME-USAGE starts.	Entity: PERSON-NAME-USAGE
Person_Name_Usage_Code	Attribute	The code that represents a PERSON-NAME-USAGE.	Entity: PERSON-NAME-USAGE
Person_Name_Usage_End_Calendar_Date	Attribute	The calendar date when a PERSON-NAME-USAGE stops.	Entity: PERSON-NAME-USAGE
Person_Name_Usage_Type_Code	Attribute	A character string that stands for the way that the PERSON-NAME is used. Currently known usages are: Alias, Business Name, Legal Name, Maiden Name, Nickname, and Social Name.	Entity: PERSON-NAME
Person_Object_Identifier	Attribute	The unique identifier for a person as object.	Entity: PERSON-ASSOCIATION
Person_Occupation_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-OCCUPATION starts.	Entity: PERSON-OCCUPATION-PREFERENCE
Person_Occupation_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-OCCUPATION starts.	Entity: PERSON-OCCUPATION
Person_Occupation_End_Calendar_Date	Attribute	The calendar date when a PERSON-OCCUPATION stops.	Entity: PERSON-OCCUPATION
Person_Occupation_Information_Text	Attribute	The text of the details of a PERSON-OCCUPATION.	Entity: PERSON-OCCUPATION
Person_Occupation_Preference_Level_Code	Attribute	The code that represents the degree of a PERSON-OCCUPATION-PREFERENCE.	Entity: PERSON-OCCUPATION-PREFERENCE
Person_Occupation_Reason_Code	Attribute	The code that represents the underlying basis of a PERSON-OCCUPATION.	Entity: PERSON-OCCUPATION
Person_Occupation_Terminal_Occupational_Program_Status_Code	Attribute	The code that denotes the status of the attainment of the highest level of expertise of an OCCUPATION by a PERSON.	Entity: PERSON-OCCUPATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSONNEL-RESOURCE-STATUS
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CIVILIAN-PERSONNEL-RESOURCE
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: COST-ANALYSIS-REQUEST
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: REQUEST-ITEM-STATUS-PERSON
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PROGRAM-ASSESSMENT-PERSON
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PROGRAM-COMMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PROGRAM-PERSON
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSON-ORGANIZATION-STATUS
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: UNIFORMED-SERVICE-MEMBER
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: RESERVE-MEMBER-CATEGORY
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: RESERVE-MEMBER-DUTY-STATUS
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: WARRANT-OFFICER
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: SERVICE-COMPUTATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: COMMISSIONED-OFFICER
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: UNIFORMED-SERVICE-RESERVE-MEMBER
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: ENLISTED-MEMBER
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: SPECIAL-PRICING
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: AGENCY-SPECIFIED-PACKAGING
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PERSON
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: RISK-ASSESSMENT
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSONNEL-RESOURCE
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: FUNDS-DISTRIBUTION-EVENT-PERSON
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: LOGISTICS-REQUISITION-PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CANDIDATE
Person_Organization_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION starts.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Person_Organization_End_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON and ORGANIZATION cease to be associated with one another.	Entity: PERSON-ORGANIZATION
Person_Organization_Person_Role_Code	Attribute	A character string that stands for a PERSON-ORGANIZATION-ROLE.	Entity: PERSON-ORGANIZATION
Person_Organization_Projected_End_Calendar_Date_Time	Attribute	The calendar date-time when an association between a PERSON and an ORGANIZATION is expected to stop.	Entity: PERSON-ORGANIZATION
Person_Organization_Recognition_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION starts.	Entity: PERSON-ORGANIZATION-RECOGNITION-SITUATION
Person_Organization_Recognition_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION starts.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Person_Organization_Recognition_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION starts.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Person_Organization_Recognition_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION starts.	Entity: PERSON-ORGANIZATION-RECOGNITION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Organization_Recognition_End_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION ends.	Entity: PERSON-ORGANIZATION-RECOGNITION
Person_Organization_Recognition_Pay_Type_Category_Code	Attribute	The code that represents a classification of a PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Person_Organization_Recognition_Pay_Type_Disbursement_Amount	Attribute	The amount of the payment specified for a PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE
Person_Organization_Recognition_Situation_Reason_Code	Attribute	The code that represents the underlying basis of a PERSON-ORGANIZATION-RECOGNITION-SITUATION.	Entity: PERSON-ORGANIZATION-RECOGNITION-SITUATION
Person_Organization_Recognition_Status_Code	Attribute	The code that represents a PERSON-ORGANIZATION-RECOGNITION-STATUS.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Person_Organization_Recognition_Status_Effective_Calendar_Date	Attribute	The calendar date when a PERSON-ORGANIZATION-RECOGNITION-STATUS comes into effect.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Person_Organization_Recognition_Task_Reason_Code	Attribute	The code that represents the underlying basis of a PERSON-ORGANIZATION-RECOGNITION-TASK.	Entity: PERSON-ORGANIZATION-RECOGNITION-TASK
Person_Organization_Scheduled_Separation_Adjustment_Calendar_Date	Attribute	The calendar date of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Organization_Scheduled_Separation_Adjustment_Category_Code	Attribute	The code that represents a classification of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Organization_Scheduled_Separation_Adjustment_Quantity	Attribute	The quantity of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Organization_Scheduled_Separation_Adjustment_Reason_Code	Attribute	The code that represents the underlying basis of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	Entity: PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT
Person_Organization_Status_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION-STATUS starts.	Entity: PERSON-ORGANIZATION-STATUS
Person_Organization_Status_End_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-ORGANIZATION-STATUS stops.	Entity: PERSON-ORGANIZATION-STATUS
Person_Organization_Status_Reason_Text	Attribute	The text of the underlying basis for a PERSON-ORGANIZATION-STATUS.	Entity: PERSON-ORGANIZATION-STATUS
Person_Personnel_Program_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-PERSONNEL-PROGRAM starts.	Entity: PERSON-PERSONNEL-PROGRAM
Person_Personnel_Program_End_Calendar_Date	Attribute	The calendar date when a PERSON-PERSONNEL-PROGRAM ends.	Entity: PERSON-PERSONNEL-PROGRAM
Person_Personnel_Program_Involvement_Type_Code	Attribute	The code that represents a specific kind of relationship applicable to a PERSON-PERSONNEL-PROGRAM.	Entity: PERSON-PERSONNEL-PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Personnel_Program_Person_Role_Code	Attribute	The code that represents the part played by a PERSON in a PERSON-PERSONNEL-PROGRAM.	Entity: PERSON-PERSONNEL-PROGRAM
Person_Personnel_Requisition_Begin_Calendar_Date	Attribute	The date that a PERSON becomes associated with a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-NOMINEE-STATUS
Person_Personnel_Requisition_Begin_Calendar_Date	Attribute	The date that a PERSON becomes associated with a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-NOMINEE
Person_Personnel_Requisition_Begin_Calendar_Date	Attribute	The date that a PERSON becomes associated with a PERSONNEL-REQUISITION.	Entity: PERSON-PERSONNEL-REQUISITION
Person_Personnel_Requisition_End_Calendar_Date	Attribute	The date that a PERSON is no longer related to a PERSONNEL-REQUISITION.	Entity: PERSON-PERSONNEL-REQUISITION
Person_Personnel_Requisition_Person_Role_Code	Attribute	Identifies the role that a given PERSON plays in the association with a PERSONNEL-REQUISITION.	Entity: PERSON-PERSONNEL-REQUISITION
Person_Position_Begin_Calendar_Date	Attribute	The calendar date when an association between a person and a position starts.	Entity: PLACEMENT
Person_Position_Begin_Calendar_Date	Attribute	The calendar date when an association between a person and a position starts.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Person_Position_Begin_Calendar_Date	Attribute	The calendar date when an association between a person and a position starts.	Entity: PERSON-POSITION
Person_Position_Continuing_Professional_Education_Exemption_Code	Attribute	The code that denotes whether a person is exempt from continuing professional education in a position.	Entity: PERSON-POSITION
Person_Position_End_Calendar_Date	Attribute	The calendar date when an association between a person and a position ends.	Entity: PERSON-POSITION
Person_Position_Projected_Start_Date	Attribute	The first calendar day scheduled for the related PERSON to work in the related POSITION.	Entity: PERSON-POSITION
Person_Position_Projected_Stop_Date	Attribute	The last calendar day scheduled for the related PERSON to work in the related POSITION.	Entity: PERSON-POSITION
Person_Position_Reason_Code	Attribute	The underlying basis of a person-position.	Entity: PERSON-POSITION
Person_Profile_Collection_Calendar_Date	Attribute	The calendar date when a PERSON-PROFILE is captured.	Entity: PERSON-PROFILE
Person_Profile_Serial_Identifier	Attribute	The identifier that represents a sequential occurrence of a PERSON-PROFILE.	Entity: PERSON-PROFILE
Person_Profile_Serial_Identifier	Attribute	The identifier that represents a sequential occurrence of a PERSON-PROFILE.	Entity: EMPLOYMENT-PROFILE
Person_Profile_Serial_Identifier	Attribute	The identifier that represents a sequential occurrence of a PERSON-PROFILE.	Entity: EMPLOYMENT-PROFILE-HISTORY
Person_Profile_Type_Code	Attribute	The code that represents a specific kind of declaration regarding a particular aspect of a person's life.	Entity: PERSON-PROFILE
Person_Selective_Service_Identifier	Attribute	The identifier assigned to a PERSON upon registration for compulsory military service.	Entity: PERSON
Person_Situation_Acknowledgement_Code	Attribute	The code that represents a PERSON-SITUATION in which the PERSON indicates recognition of the SITUATION.	Entity: PERSON-SITUATION
Person_Situation_Acknowledgement_Requirement_Code	Attribute	The code that represents whether a PERSON is required to acknowledge a SITUATION.	Entity: PERSON-SITUATION
Person_Situation_Reason_Text	Attribute	The text of the underlying basis of a PERSON-SITUATION.	Entity: PERSON-SITUATION
Person_Situation_Role_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-SITUATION-ROLE starts.	Entity: PERSON-SITUATION-ROLE
Person_Situation_Role_Category_Code	Attribute	The code that represents a classification of a PERSON-SITUATION-ROLE.	Entity: PERSON-SITUATION-ROLE
Person_Situation_Role_Code	Attribute	The code that represents a PERSON-SITUATION-ROLE.	Entity: PERSON-SITUATION-ROLE
Person_Situation_Role_End_Calendar_Date_Time	Attribute	The calendar date-time when a PERSON-SITUATION-ROLE stops.	Entity: PERSON-SITUATION-ROLE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Skill_Begin_Calendar_Date	Attribute	The calendar date when a person-skill starts.	Entity: PERSON-SKILL-SOURCE
Person_Skill_Begin_Calendar_Date	Attribute	The calendar date when a person-skill starts.	Entity: PERSON-SKILL-PROFICIENCY
Person_Skill_Begin_Calendar_Date	Attribute	The calendar date when a person-skill starts.	Entity: PERSON-SKILL
Person_Skill_Category_Code	Attribute	The code that represents a classification of a PERSON-SKILL.	Entity: PERSON-SKILL
Person_Skill_End_Calendar_Date	Attribute	The calendar date when a person-skill stops.	Entity: PERSON-SKILL
Person_Skill_Proficiency_Code	Attribute	The code that represents a PERSON-SKILL-PROFICIENCY.	Entity: PERSON-SKILL-PROFICIENCY
Person_Skill_Proficiency_Determination_Method_Code	Attribute	The code that denotes the means by which a PERSON-SKILL-PROFICIENCY is established.	Entity: PERSON-SKILL-PROFICIENCY
Person_Skill_Proficiency_Effective_Calendar_Date	Attribute	The calendar date when a PERSON-SKILL-PROFICIENCY comes into effect.	Entity: PERSON-SKILL-PROFICIENCY
Person_Skill_Source_Code	Attribute	The code that represents a PERSON-SKILL-SOURCE.	Entity: PERSON-SKILL-SOURCE
Person_Social_Security_Number	Attribute	The identifier assigned to a PERSON by the Social Security Administration.	Entity: PERSON
Person_Sole_Surviving_Sibling_Indicator	Attribute	A character string that specifies whether the Department of Defense has determined that the PERSON had at least one brother, sister, or parent who died or was disabled in military combat and currently has no other living able-bodied brother, sister, or parent.	Entity: PERSON
Person_Subject_Identifier	Attribute	The unique identifier for a person as subject.	Entity: PERSON-ASSOCIATION
Person_Surname_Text	Attribute	The text of a PERSON-SURNAME.	Entity: PERSON-SURNAME
Person_Task_Begin_Calendar_Date	Attribute	The calendar date when a PERSON-TASK starts.	Entity: PERSON-TASK
Person_Task_End_Calendar_Date	Attribute	The calendar date when a PERSON-TASK stops.	Entity: PERSON-TASK
Person_Task_Reason_Code	Attribute	The code that represents the underlying basis of a PERSON-TASK.	Entity: PERSON-TASK
Person_Task_Retirement_Credit_Code	Attribute	The code that denotes whether a PERSON-TASK involves accumulation of points applicable to pay at time of formal withdrawal from service.	Entity: PERSON-TASK
Person_Title_Text	Attribute	The text of a PERSON-TITLE.	Entity: PERSON-TITLE
Person_Total_Dependent_Quantity	Attribute	The total quantity of individuals for whom a person provides support within established guidelines.	Entity: PERSON
Person_Uniformed_Service_Rank_Category_Code	Attribute	The code that represents a classification of a PERSON-UNIFORMED-SERVICE-RANK.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Person_Uniformed_Service_Rank_Duration_Type_Code	Attribute	The code that represents a specific kind of time frame associated with a PERSON-UNIFORMED-SERVICE-RANK.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Person_Uniformed_Service_Rank_Effective_Calendar_Date	Attribute	The calendar date when a PERSON-UNIFORMED-SERVICE-RANK comes into effect.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Personal_Property_Category_Code	Attribute	A code used to distinguish between different types of personal property.	Entity: PERSONAL-PROPERTY
Personal_Property_Classification_Code	Attribute	A code that uniquely identifies a classification of property plant equipment.	Entity: PERSONAL-PROPERTY-CLASSIFICATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personal_Property_Classification_Date	Attribute	The calendar date of the classification of property plant equipment.	Entity: PERSONAL-PROPERTY-CLASSIFICATION
Personal_Property_Contain_Marks_Text	Attribute	Marks and numbers assigned to shipment containers.	Entity: PRDS-XSD
Personal_Property_Contain_Marks_Text	Attribute	Marks and numbers assigned to shipment containers.	Entity: PDS-XSD
Personal_Protective_Equipment_Description_Text	Attribute	A statement providing details about the use of the Personal Protective Equipment (PPE) to protect that person against one or more risks to his/her health or safety.	Entity: PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL
Personal_Protective_Equipment_Type_Name	Attribute	The common identification or name used to refer to a type of personal protective equipment.	Entity: PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL
Personnel Restriction Reason	Attribute	Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.  Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.	Entity: Earnings Update Notification
Personnel Restriction Reason	Attribute	Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.  Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.	Entity: Certified Human Resources Management Pay Information
Personnel Restriction Reason	Attribute	Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.  Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.	Entity: Pay Profile Update Information
Personnel Restriction Reason	Attribute	Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.  Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.	Entity: Pay Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason	Attribute	<p>Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.</p> <p>Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.</p>	Entity: Retirement Profile Update Information
Personnel Restriction Reason	Attribute	<p>Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.</p> <p>Usage Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.</p>	Entity: Retirement Profile Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Profile Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Inquiry
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Eligibility Nonconcurrency

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Final Order
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Final Clearance Notification
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Profile Update Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Request
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Inquiry Response
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Pay Profile Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Pay Profile Update Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Mandatory Retirement Projection Notification
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Checklist Action Completion Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Checklist Action Requirement
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Military Experience and Training Discrepancies
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Certified Human Resources Management Pay Information
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Earnings Update Notification
Personnel Restriction Reason Effective Date	Attribute	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	Entity: Personnel Action Decision Notification
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Personnel Action Decision Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Earnings Update Notification
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Certified Human Resources Management Pay Information
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Military Experience and Training Discrepancies
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Eligibility Concurrence
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Checklist Action Completion Information
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Mandatory Retirement Projection Notification
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Pay Profile Update Information
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Pay Profile Information
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Stop Loss Criteria

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Inquiry Response
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Request
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Profile Update Information
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Final Clearance Notification
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Final Order



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Eligibility Nonconcurrency
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Inquiry
Personnel Restriction Reason Removal Date	Attribute	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	Entity: Retirement Profile Information
Personnel_Agreement_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-AGREEMENT.	Entity: PERSONNEL-AGREEMENT
Personnel_Order_Effective_Date	Attribute	The date when the PERSONNEL-ORDER becomes effective.	Entity: PERSONNEL-ORDER
Personnel_Order_Identifier	Attribute	The identifier that represents a PERSONNEL-ORDER.	Entity: ASSIGNMENT
Personnel_Order_Identifier	Attribute	The identifier that represents a PERSONNEL-ORDER.	Entity: ASSIGNMENT-ORDER
Personnel_Order_Identifier	Attribute	The identifier that represents a PERSONNEL-ORDER.	Entity: PERSONNEL-ORDER
Personnel_Order_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-ORDER.	Entity: PERSONNEL-ORDER
Personnel_Plan_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-PLAN.	Entity: PERSONNEL-PLAN
Personnel_Program_Actual_End_Date	Attribute	The calendar date on which PERSONNEL-PROGRAM actually ends.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Actual_Start_Date	Attribute	The calendar date on which PERSONNEL-PROGRAM actually starts.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Description_Text	Attribute	The text that describes a PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM-EVENT
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: OCCUPATION-PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM-TASK-TYPE
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: POSITION-PERSONNEL-PROGRAM
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Identifier	Attribute	The identifier that represents a PERSONNEL-PROGRAM.	Entity: PERSON-PERSONNEL-PROGRAM
Personnel_Program_Name	Attribute	The name of a PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Projected_End_Date	Attribute	The calendar date on which a PERSONNEL-PROGRAM is projected to end.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Projected_Start_Date	Attribute	The calendar date on which a PERSONNEL-PROGRAM is projected to start.	Entity: PERSONNEL-PROGRAM
Personnel_Program_Task_Type_Begin_Calendar_Date	Attribute	The calendar date when a PERSONNEL-PROGRAM-TASK-TYPE starts.	Entity: PERSONNEL-PROGRAM-TASK-TYPE
Personnel_Program_Task_Type_End_Calendar_Date	Attribute	The calendar date when a PERSONNEL-PROGRAM-TASK-TYPE stops.	Entity: PERSONNEL-PROGRAM-TASK-TYPE
Personnel_Program_Task_Type_Reason_Code	Attribute	The code that represents the underlying basis of a PERSONNEL-PROGRAM-TASK-TYPE.	Entity: PERSONNEL-PROGRAM-TASK-TYPE
Personnel_Program_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-PROGRAM.	Entity: PERSONNEL-PROGRAM
Personnel_Requisition_Category_Code	Attribute	The code that represents a classification of a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION
Personnel_Requisition_Certification_Type_Reason_Code	Attribute	The code that represents the underlying basis of a PERSONNEL-REQUISITION-CERTIFICATION-TYPE.	Entity: PERSONNEL-REQUISITION-CERTIFICATION-TYPE
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: UNIFORMED-SERVICE-PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: ASSIGNMENT-PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: ORGANIZATION-PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-CERTIFICATION-TYPE
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-NOMINEE-STATUS
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-NOMINEE
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSON-PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-PAY-PLAN-GRADE
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-STATUS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION-OCCUPATION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: POSITION-PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION
Personnel_Requisition_Identifier	Attribute	The identifier that represents a PERSONNEL-REQUISITION.	Entity: ORGANIZATION-PERSONNEL-REQUISITION-REASON
Personnel_Requisition_Listing_Territory_Classification_Code	Attribute	The code that represents a categorization of the canvassing locality designated in a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION
Personnel_Requisition_Nominee_Availability_Calendar_Date	Attribute	The calendar date on which an individual designated as a PERSONNEL-REQUISITION-NOMINEE is able to start work.	Entity: PERSONNEL-REQUISITION-NOMINEE
Personnel_Requisition_Nominee_Information_Text	Attribute	The text of the details pertaining to a PERSONNEL-REQUISITION-NOMINEE.	Entity: PERSONNEL-REQUISITION-NOMINEE
Personnel_Requisition_Nominee_Status_Code	Attribute	The code that represents a PERSONNEL-REQUISITION-NOMINEE-STATUS.	Entity: PERSONNEL-REQUISITION-NOMINEE-STATUS
Personnel_Requisition_Nominee_Status_Effective_Calendar_Date	Attribute	The calendar date-time when a PERSONNEL-RESOURCE-STATUS becomes effective.	Entity: PERSONNEL-REQUISITION-NOMINEE-STATUS
Personnel_Requisition_Nominee_Transaction_Basis_Code	Attribute	The code that represents the reason that a PERSONNEL-REQUISITION-NOMINEE qualifies for consideration.	Entity: PERSONNEL-REQUISITION-NOMINEE
Personnel_Requisition_Occupation_Priority_Code	Attribute	The code that indicates the relative importance of an occupation associated with a position	Entity: PROBATIONARY-POSITION
Personnel_Requisition_Pay_Grade_Reason_Code	Attribute	The code that represents the underlying basis of a PERSONNEL-REQUISITION-PAY-PLAN-GRADE.	Entity: PERSONNEL-REQUISITION-PAY-PLAN-GRADE
Personnel_Requisition_Requirement_Calendar_Date	Attribute	The calendar date when the resource specified in a PERSONNEL-REQUISITION is needed.	Entity: PERSONNEL-REQUISITION
Personnel_Requisition_Special_Instruction_Text	Attribute	The text of the directions pertaining to a PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION
Personnel_Requisition_Status_Code	Attribute	The code that represents a PERSONNEL-REQUISITION-STATUS.	Entity: PERSONNEL-REQUISITION-STATUS
Personnel_Requisition_Status_Effective_Calendar_Date	Attribute	The calendar date when a PERSONNEL-REQUISITION-STATUS comes into effect.	Entity: PERSONNEL-REQUISITION-STATUS
Personnel_Requisition_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-REQUISITION.	Entity: PERSONNEL-REQUISITION
Personnel_Resource_Deployment_Eligibility_Status_Code	Attribute	The status used to identify the deployment availability of a PERSONNEL-RESOURCE, to include type of limitation.	Entity: PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY
Personnel_Resource_Pay_Plan_Grade_Step_Additional_Information_Text	Attribute	The text of the supplemental details relevant to a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Personnel_Resource_Pay_Plan_Grade_Step_Begin_Calendar_Date	Attribute	The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP starts.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel_Resource_Pay_Plan_Grade_Step_End_Calendar_Date	Attribute	The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP stops.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Personnel_Resource_Pay_Plan_Grade_Step_Reason_Code	Attribute	The code that represents the underlying basis of a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Personnel_Resource_Separation_Category_Code	Attribute	The code that represents a classification of the discontinuation of service applicable to a PERSONNEL-RESOURCE.	Entity: PERSONNEL-RESOURCE
Personnel_Resource_Separation_Effective_Calendar_Date	Attribute	The calendar date when a PERSONNEL-RESOURCE's discontinuation of service comes into effect.	Entity: PERSONNEL-RESOURCE
Personnel_Resource_Separation_Impairment_Code	Attribute	The code that denotes whether a PERSONNEL-RESOURCE's discontinuation of service involves a recognized disability.	Entity: PERSONNEL-RESOURCE
Personnel_Resource_Status_Code	Attribute	The code that represents a PERSONNEL-RESOURCE-REENTRY-STATUS.	Entity: PERSONNEL-RESOURCE-STATUS
Personnel_Resource_Status_Effective_Calendar_Date_Time	Attribute	PERSONNEL-RESOURCE-REENTRY-STATUS Effective Time for a given Calendar Date.	Entity: PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY
Personnel_Resource_Status_Effective_Calendar_Date_Time	Attribute	PERSONNEL-RESOURCE-REENTRY-STATUS Effective Time for a given Calendar Date.	Entity: PERSONNEL-RESOURCE-STATUS
Personnel_Resource_Status_Information_Text	Attribute	The text of the details of a PERSONNEL-RESOURCE-STATUS.	Entity: PERSONNEL-RESOURCE-STATUS
Personnel_Resource_Type_Code	Attribute	The code that represents a specific kind of PERSONNEL-RESOURCE.	Entity: PERSONNEL-RESOURCE
PHD_Hazardous_Matriel_Text	Attribute	Use to provide the Hazardous Material Class Code and its source. Text that represents the attachment/paragraph number in AFMAN 24-204I that specifies the packaging requirement(s) for the movement of hazardous materiel. (The packaging paragraph reference text that defines the HAZARD-CLASS-TYPE-DIVISION.)	Entity: PDS-XSD
PHD_Hazardous_Matriel_Text	Attribute	Use to provide the Hazardous Material Class Code and its source. Text that represents the attachment/paragraph number in AFMAN 24-204I that specifies the packaging requirement(s) for the movement of hazardous materiel. (The packaging paragraph reference text that defines the HAZARD-CLASS-TYPE-DIVISION.)	Entity: PRDS-XSD
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: LETHAL-CONCENTRATION
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: IONIZATION-INFORMATION
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: EVAPORATION-INFORMATION
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: CHEMICAL-EXPOSURE-SYMPTOMS
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: PHD-MATERIAL-CHEMICAL-NAME
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: INGREDIENT-CHEMICAL
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: CHEMICAL-FAMILY-NAME
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: PHD-CHEMICAL-EXPOSURE-LIMIT-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER
PHD_Material_Chemical_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	Entity: PHD-MATERIAL-CHEMICAL
PHD_Material_Chemical_Name_Identifier	Attribute	The designator that distinguishes one PHD-MATERIAL-CHEMICAL-NAME from another.	Entity: PHD-MATERIAL-CHEMICAL-NAME
PHD_Material_Chemical_Viscosity	Attribute	The numeric value on a scale, in unit of measure, for the tendency of a chemical to resist internal flow without regard to its density.	Entity: PHD-MATERIAL-CHEMICAL
PHD_Product_Graphical_Symbol_Information_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION from another.	Entity: PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION
PHD_Product_Label_Hazard_Precautionary_Statements_Text	Attribute	A statement providing details about the special hazard precautions for the product. Examples: Hazards to Humans & Domestic Animals - Causes moderate eye irritation. Avoid contact with eyes. Wash thoroughly with soap and water after handling.	Entity: PHD-PRODUCT
PHD_Product_Material_Formulation_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL-FORMULATION from another.	Entity: PHD-PRODUCT-FORMULATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-MATERIAL-EXPOSURE-LIMIT-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-PRODUCT-OSHA-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-PRODUCT-PH-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: EVAPORATION-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: LETHAL-CONCENTRATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-PRODUCT-MATERIAL
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PRODUCT-EXPOSURE-INFORMATION
PHD_Product_Material_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	Entity: PHD-PRODUCT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PHD_Product_Material_Ingredient_Identifier	Attribute	The designator that distinguishes one PHD-PRODUCT-MATERIAL-INGREDIENT from another.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
PHD_Product_Signal_Word_Text	Attribute	A commonly understood term, appearing on the product's label, that alerts the user of a potential hazard for the product. Examples: CAUTION, WARNING, DANGER, or NONE.	Entity: PHD-PRODUCT
PHD_Product_Type_Code	Attribute	The designator that stands for the classification of the PHD-PRODUCT. An example of the categorization code is CONTAINERIZED-PHD-PRODUCT.	Entity: PHD-PRODUCT
PHD_Product_Unit_Of_Issue_Identifier	Attribute	The designator that distinguishes one PHD_PRODUCT_UNIT_OF_ISSUE from another.	Entity: PHD-PRODUCT
PHD_Product_Unit_Of_Issue_Identifier	Attribute	The designator that distinguishes one PHD_PRODUCT_UNIT_OF_ISSUE from another.	Entity: PHD-PRODUCT-UNIT-OF-ISSUE
PHD_Special_Handling_Text	Attribute	Special handling and hazardous material details.	Entity: PRDS-XSD
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Pay Profile Information
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Pay Profile Update Information
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Mandatory Retirement Projection Notification
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Checklist Action Requirement
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Eligibility Concurrence
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Military Experience and Training Discrepancies
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Earnings Update Notification
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Personnel Action Decision Notification
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Inquiry
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Eligibility Nonconcurrency
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Final Order
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Final Clearance Notification
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Profile Update Information
Physical Examination Results	Attribute	<p>Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.</p> <p>Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.</p>	Entity: Retirement Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Retirement Inquiry Response
Physical Examination Results	Attribute	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	Entity: Stop Loss Criteria
Physical_Capability_Combination_Hearing_Ears_Code	Attribute	A character string that stands for a level of overall hearing ability that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Lower_Extremity_Code	Attribute	A character string that stands for a level of overall lower body strength that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Neuropsychiatric_Stability_Code	Attribute	A character string that stands for a level of overall mental and emotional balance that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Physical_Condition_Code	Attribute	A character string that stands for a level of general bodily agility that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Physical_Work_Capacity_Code	Attribute	A character string that stands for a level of overall ability to complete physical tasks that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Upper_Extremity_Code	Attribute	A character string that stands for a level of overall upper body strength that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Capability_Combination_Vision_Eyes_Code	Attribute	A character string that stands for a level of overall visual ability that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	Entity: PULHESX-EXAMINATION
Physical_Media_Description_Text	Attribute	A narrative providing additional detail about the PHYSICAL-MEDIA-TYPE.	Entity: PHYSICAL-MEDIA-TYPE
Physical_Media_Name	Attribute	The phrase commonly used to refer to the PHYSICAL-MEDIA-TYPE.	Entity: PHYSICAL-MEDIA-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical_Media_Type_Code	Attribute	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	Entity: DOCUMENT-MEDIA-LOCATION
Physical_Media_Type_Code	Attribute	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	Entity: DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE
Physical_Media_Type_Code	Attribute	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	Entity: DOCUMENT-MEDIA
Physical_Media_Type_Code	Attribute	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	Entity: PHYSICAL-MEDIA-TYPE
Physical_Media_Type_Code	Attribute	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	Entity: DOCUMENT-MEDIA-INTERNET-LOCATION
Physical_State_Identifier	Attribute	The designator that distinguishes one PHYSICAL-STATE from another.	Entity: PHD-MATERIAL-CHEMICAL
Physical_State_Identifier	Attribute	The designator that distinguishes one PHYSICAL-STATE from another.	Entity: PHYSICAL-STATE
Physical_State_Identifier	Attribute	The designator that distinguishes one PHYSICAL-STATE from another.	Entity: PHD-PRODUCT-MATERIAL
Physical_State_Name	Attribute	A term that denotes the form of the chemical or material at the specific temperature and pressure. Examples: solid, liquid, gas. Additional, more detailed, specifications can be used to identify the chemical or material's physical characteristics and the associated hazards.	Entity: PHYSICAL-STATE
Piece_Size_Measurement_Code	Attribute	The unit of measurement of the individual piece's or supplier unit's size. (see list) See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PRDS-XSD
Piece_Size_Measurement_Code	Attribute	The unit of measurement of the individual piece's or supplier unit's size. (see list) See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PDS-XSD
Piece_Size_Quantity	Attribute	Size of an individual piece or supplier unit in a unit pack	Entity: PDS-XSD
Piece_Size_Quantity	Attribute	Size of an individual piece or supplier unit in a unit pack	Entity: PRDS-XSD
Piece_Size_Quantity_UOM_Identifier	Attribute	The UOM of the piece size quantity.	Entity: UNIT-PACK
Pieces_Per_Unit_Pack_Quantity	Attribute	The number of individual pieces or supplier units in a unit pack	Entity: PRDS-XSD
Pieces_Per_Unit_Pack_Quantity	Attribute	The number of individual pieces or supplier units in a unit pack	Entity: PDS-XSD
Pieces_Size_Quantity	Attribute	The size of an individual piece or supplier unit in a unit pack.	Entity: UNIT-PACK
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SALES-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: OBLIGATION-TRANSACTION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SUPPLIER-AGREEMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SALES-ORDER-TRANSACTION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROPERTY-ACTION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: OFFER-RESPONSE-EVALUATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-STATE
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-DATA-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-PERSON
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-DATE
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: UNIT-PACK-DIMENSION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: UNIT-PACK
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: EXHIBIT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-SUBMISSION-DATE
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Enterprise_Identifier	Attribute	A generic code that identifies the entity that issued the Procurement Instrument.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-PERSON
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-DATA-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-DATE
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-STATE
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PURCHASE-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: OFFER-RESPONSE-EVALUATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROPERTY-ACTION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SALES-ORDER-TRANSACTION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SUPPLIER-AGREEMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: OBLIGATION-TRANSACTION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SALES-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-SUBMISSION-DATE
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: EXHIBIT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: UNIT-PACK
PIIN_Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: UNIT-PACK-DIMENSION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SALES-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: OBLIGATION-TRANSACTION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SUPPLIER-AGREEMENT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SALES-ORDER-TRANSACTION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROPERTY-ACTION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: OFFER-RESPONSE-EVALUATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PURCHASE-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-STATE
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: UNIT-PACK
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: UNIT-PACK-DIMENSION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CDRL-DATA-ITEM-DISTRIBUTION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CDRL-DATA-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-PERIOD
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CDRL-PERSON
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-DATE
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: PROCUREMENT-INSTRUMENT
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: EXHIBIT
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: CDRL-SUBMISSION-DATE
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
PIIN_Type_Code	Attribute	The symbol denoting the class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-DATE
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-PERSON
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-DATA-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-ATTACHMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-STATE
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PURCHASE-CONTRACT-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: OFFER-RESPONSE-EVALUATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROPERTY-ACTION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SALES-ORDER-TRANSACTION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SUPPLIER-AGREEMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: OBLIGATION-TRANSACTION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SALES-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-MODIFICATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CDRL-SUBMISSION-DATE
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: EXHIBIT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: CONTRACT-LINE-ITEM-ASSOCIATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: UNIT-PACK-DIMENSION
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: UNIT-PACK
PIIN_Year	Attribute	The code that identifies the year in which the procurement instrument is awarded.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Pipeline DoDAAC	Attribute	The DoDAAC that identifies the activity that is an intermediate shipping address.	Entity: CONTRACT-LINE-ITEM
Pipeline_DoDAAC_Text	Attribute	The DoDAAC that identifies the activity that is an intermediate shipping address.	Entity: PDS-XSD
Pipeline_DoDAAC_Text	Attribute	The DoDAAC that identifies the activity that is an intermediate shipping address.	Entity: PRDS-XSD
Place of Manufacture	Attribute	A character string applicable when a product has substantial foreign components or a service is performed by foreign entities that indicates whether the product or service is still regarded as a U.S. product. Values are: A - US, B - Foreign, Blank - Neither US or Foreign.	Entity: ACQUISITION-ELEMENT
Placement_Condition_Code	Attribute	The code that denotes whether a PLACEMENT resulted from personal preference.	Entity: PLACEMENT
Placement_Duration_Type_Code	Attribute	The code that represents a specific kind of time frame for a PLACEMENT.	Entity: PLACEMENT
Placement_Duty_Category_Code	Attribute	The code that denotes a classification of responsibilities associated with a PLACEMENT.	Entity: PLACEMENT
Placement_Reason_Code	Attribute	The code that denotes the underlying basis of a PLACEMENT.	Entity: PLACEMENT
Placement_Reassignment_Effective_Calendar_Date	Attribute	The calendar date when a PLACEMENT-REASSIGNMENT-STATUS comes into effect.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Placement_Reassignment_Explanation_Text	Attribute	The text of the details regarding a PLACEMENT-REASSIGNMENT-STATUS.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Placement_Reassignment_Status_Code	Attribute	The code that represents a PLACEMENT-REASSIGNMENT-STATUS.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Placement_Special_Qualification_Text	Attribute	The text of the particular circumstances that apply to a PLACEMENT.	Entity: PLACEMENT
Plan_Description_Text	Attribute	A description of a given PLAN including what is and represents.	Entity: PLAN
Plan_Document_Reason_Code	Attribute	Indicates the reason for a PLAN-DOCUMENT.	Entity: PLAN-DOCUMENT
Plan_End_Date	Attribute	The calendar date on which the plan is no longer in effect.	Entity: PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERSONNEL-REQUISITION-PAY-PLAN-GRADE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-PLAN-GRADE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ACTION-PLAN-CORRECTIVE-ACTION
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ANNUAL-PERFORMANCE-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ANNUAL-PERFORMANCE-PLAN-METRIC
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ACTION-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERFORMANCE-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERFORMANCE-PLAN-METRIC
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN-PLANNING-GUIDANCE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN-OBJECTIVE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN-OBJECTIVE-STRUCTURE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN-PERIOD
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PROGRAM-PERFORMANCE-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PROGRAM-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: STRATEGIC-CAPABILITY
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PROGRAM-REQUIREMENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SOURCING-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SOURCING-PLAN-LINE-ITEM
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SOURCING-PLAN-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SKILL-PAY-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: DEVELOPMENT-PLAN-GOAL
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: ADJUSTED-BASIC-PAY
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: SERVICE-COMMITMENT-AGREEMENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: APPOINTMENT-EVENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: BASIC-PAY
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: OCCUPATION-PAY-PLAN-GRADE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERSON-DEVELOPMENT-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-PLAN-GUIDANCE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-STEP-EVENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: POSITION-PAY-PLAN-GRADE
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PLAN-DOCUMENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERSONNEL-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERSONNEL-PLAN-POSITION
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: TASK-PLAN

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-GRADE-EVENT
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-PLAN-GRADE-STEP
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PAY-PLAN
Plan_Identifier	Attribute	The identifier that represents a scheme for achieving an end over time.	Entity: PLAN-ORGANIZATION
Plan_Name	Attribute	The identification of a given plan.	Entity: PLAN
Plan_Organization_Role_Code	Attribute	The role that an ORGANIZATION performs for a given ORGANIZATION.	Entity: PLAN-ORGANIZATION
Plan_Start_Date	Attribute	The calendar date on which the plan is in effect.	Entity: PLAN
Plan_Type_Code	Attribute	The code that represents a kind of PLAN.	Entity: PLAN
POC / Office who handles the debt account	Attribute	The current point of contact / office who is managing the debt and the communication with the debtor while DoD is the steward of the debt.	Entity: Accounts Receivable Principal Balance Debt
Population_Date	Attribute	The calendar day that the human population of a GEOPOLITICAL-SPATIAL-AREA was determined.	Entity: POPULATION
Population_Source_Code	Attribute	The symbol that stands for the source of the value of POPULATION. Examples of Population_Source_Code are Census Bureau; physical count.	Entity: POPULATION
Population_Total_Quantity	Attribute	The total human population for a GEOPOLITICAL-SPATIAL-AREA.	Entity: POPULATION
Position_Agreement_Begin_Calendar_Date	Attribute	The calendar date when an association between a POSITION and an AGREEMENT starts.	Entity: POSITION-AGREEMENT
Position_Agreement_End_Calendar_Date	Attribute	The calendar date when an association between a POSITION and an AGREEMENT stops.	Entity: POSITION-AGREEMENT
Position_Association_Effective_Calendar_Date	Attribute	The calendar date when a POSITION-ASSOCIATION comes into effect.	Entity: POSITION-ASSOCIATION
Position_Association_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-ASSOCIATION.	Entity: POSITION-ASSOCIATION
Position_Certification_Type_End_Calendar_Date	Attribute	The calendar date when a POSITION-CERTIFICATION-TYPE-REASON stops.	Entity: POSITION-CERTIFICATION-TYPE-REASON
Position_Certification_Type_Reason_Begin_Calendar_Date	Attribute	The calendar date when a POSITION-CERTIFICATION-TYPE-REASON starts.	Entity: POSITION-CERTIFICATION-TYPE-REASON
Position_Certification_Type_Reason_Code	Attribute	The code that represents a POSITION-CERTIFICATION-TYPE-REASON.	Entity: POSITION-CERTIFICATION-TYPE-REASON
Position_Competency_Start_Date	Attribute	The first calendar day that anyone filling the related POSITION must have the related COMPETENCY.	Entity: POSITION-COMPETENCY
Position_Competency_Stop_Date	Attribute	The last calendar day that anyone filling the related POSITION must have the related COMPETENCY.	Entity: POSITION-COMPETENCY
Position_Criticality_Condition_Code	Attribute	The code that represents a circumstance under which a POSITION-CRITICALITY applies.	Entity: POSITION-CRITICALITY
Position_Criticality_Type_Code	Attribute	The code that represents a specific kind of POSITION-CRITICALITY.	Entity: POSITION-CRITICALITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Dependent_Travel_Code	Attribute	The code that denotes the family relocation contingencies applicable to a position.	Entity: POSITION
Position_Description_Text	Attribute	Textual description of a POSITION.	Entity: POSITION
Position_Duration_Type_Code	Attribute	The code that represents a time frame applicable to a position.	Entity: POSITION
Position_Examination_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-EXAMINATION.	Entity: POSITION-EXAMINATION
Position_Guidance_Effective_Calendar_Date	Attribute	The calendar date when a POSITION-GUIDANCE comes into effect.	Entity: POSITION-GUIDANCE
Position_Guidance_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-GUIDANCE.	Entity: POSITION-GUIDANCE
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: UNIFORMED-SERVICE-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-WORK-LOCATION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: PROBATIONARY-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: PERSONNEL-PLAN-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-AGREEMENT
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-CERTIFICATION-TYPE
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-CRITICALITY
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-CERTIFICATION-TYPE-REASON
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-SELECTION-CRITERION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-SERVICE-PERSONNEL-CLASSIFICATION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-TASK-TYPE
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-PERSONNEL-PROGRAM
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-RESPONSIBILITY
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-LOCATION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-EXAMINATION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-GUIDANCE
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: TEMPORARY-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-SECURITY-CLASSIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-STATUS
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: MOBILIZATION-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: CIVILIAN-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: ORGANIZATION-POSITION-REASON
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: ADMINISTRATIVE-EVENT-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: OCCUPATION-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-PERSONNEL-REQUISITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: PLACEMENT
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-PAY-PLAN-GRADE
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: RESERVED-CIVILIAN-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-COMPETENCY
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: POSITION-SKILL
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: PLACEMENT-REASSIGNMENT-STATUS
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: PERSON-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: INDIRECT-HIRE-POSITION
Position_Identifier	Attribute	Unique identifier for a POSITION.	Entity: ORGANIZATION-POSITION
Position_Location_Begin_Calendar_Date	Attribute	The calendar date on which the association of a POSITION with a LOCATION comes into effect.	Entity: POSITION-LOCATION
Position_Location_End_Calendar_Date	Attribute	The calendar date on which the association of a POSITION with a LOCATION ceases to be in effect	Entity: POSITION-LOCATION
Position_Location_Reason_Code	Attribute	The code that represents the underlying basis for associating a POSITION with a LOCATION.	Entity: POSITION-LOCATION
Position_Manning_Reason_Code	Attribute	The code that represents the underlying basis for the maintenance of a position.	Entity: POSITION
Position_Mobilization_Requirement_Code	Attribute	The code that denotes whether a position is required during periods of special preparation for contingency.	Entity: POSITION
Position_Pay_Plan_Grade_Effective_Calendar_Date	Attribute	The calendar date when a position-pay-plan-grade comes into effect.	Entity: POSITION-PAY-PLAN-GRADE
Position_Pay_Plan_Grade_Reason_Code	Attribute	The code that represents the underlying basis of a position-pay-plan-grade.	Entity: POSITION-PAY-PLAN-GRADE
Position_Peacetime_Requirement_Code	Attribute	The code that denotes whether a position is required during times other than periods of special preparation for contingency.	Entity: POSITION
Position_Personnel_Program_Effective_Calendar_Date	Attribute	The calendar date when a position-personnel-program comes into effect.	Entity: POSITION-PERSONNEL-PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Personnel_Program_Reason_Code	Attribute	The code that represents the underlying basis of a position-personnel-program.	Entity: POSITION-PERSONNEL-PROGRAM
Position_Program_Element_Code	Attribute	The Position_Program_Element_Code associates a position with a program.	Entity: POSITION
Position_Responsibility_Code	Attribute	The code that represents a POSITION-RESPONSIBILITY.	Entity: POSITION-RESPONSIBILITY
Position_Schedule_Type_Code	Attribute	The code that represents a specific kind of work routine applicable to a position.	Entity: POSITION
Position_Security_Classification_Begin_Calendar_Date	Attribute	The calendar date when a POSITION-SECURITY-CLASSIFICATION starts.	Entity: POSITION-SECURITY-CLASSIFICATION
Position_Security_Classification_End_Calendar_Date	Attribute	The calendar date when a POSITION-SECURITY-CLASSIFICATION stops.	Entity: POSITION-SECURITY-CLASSIFICATION
Position_Security_Classification_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-SECURITY-CLASSIFICATION.	Entity: POSITION-SECURITY-CLASSIFICATION
Position_Selection_Criterion_Begin_Calendar_Date	Attribute	The calendar date when a POSITION-SELECTION-CRITERION starts.	Entity: POSITION-SELECTION-CRITERION
Position_Selection_Criterion_Description_Text	Attribute	The text of an explanation of a POSITION-SELECTION-CRITERION.	Entity: POSITION-SELECTION-CRITERION
Position_Selection_Criterion_End_Calendar_Date	Attribute	The calendar date when a POSITION-SELECTION-CRITERION stops.	Entity: POSITION-SELECTION-CRITERION
Position_Selection_Criterion_Requirement_Code	Attribute	The code that denotes a prerequisite applicable to a POSITION-SELECTION-CRITERION.	Entity: POSITION-SELECTION-CRITERION
Position_Service_Personnel_Classification_Effective_Calendar_Date	Attribute	The calendar date when a POSITION-SERVICE-PERSONNEL-CLASSIFICATION comes into effect.	Entity: POSITION-SERVICE-PERSONNEL-CLASSIFICATION
Position_Service_Personnel_Classification_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-SERVICE-PERSONNEL-CLASSIFICATION.	Entity: POSITION-SERVICE-PERSONNEL-CLASSIFICATION
Position_Skill_Begin_Calendar_Date	Attribute	The calendar date when a position-skill starts.	Entity: POSITION-SKILL
Position_Skill_End_Calendar_Date	Attribute	The calendar date when a position-skill stops.	Entity: POSITION-SKILL
Position_Skill_Reason_Code	Attribute	The code that represents the underlying basis of a position-skill.	Entity: POSITION-SKILL
Position_Status_Code	Attribute	The code that represents a POSITION-STATUS.	Entity: POSITION-STATUS
Position_Status_Description_Text	Attribute	The textual description of a condition relevant to a POSITION.	Entity: POSITION-STATUS
Position_Status_Effective_Calendar_Date	Attribute	The calendar date when a POSITION-STATUS comes into effect.	Entity: POSITION-STATUS
Position_Task_Type_Begin_Calendar_Date	Attribute	The calendar date when a POSITION-TASK-TYPE starts.	Entity: POSITION-TASK-TYPE
Position_Task_Type_End_Calendar_Date	Attribute	The calendar date when a POSITION-TASK-TYPE stops.	Entity: POSITION-TASK-TYPE
Position_Task_Type_Reason_Code	Attribute	The code that represents the underlying basis of a POSITION-TASK-TYPE.	Entity: POSITION-TASK-TYPE
Position_Title_Text	Attribute	The identifying name given to a POSITION.	Entity: POSITION
Position_Travel_Frequency_Requirement_Code	Attribute	The code that represents the estimated days per month the incumbent of a position will need to be away from home.	Entity: POSITION
Position_Type_Code	Attribute	The code that represents a specific kind of position.	Entity: POSITION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Work_Location_Primary_Location_Indicator	Attribute	Indicates whether or not the LOCATION is the primary work location for the POSITION.	Entity: POSITION-WORK-LOCATION
Position_Work_Location_Start_Date	Attribute	The first calendar day that anyone working in the POSITION will perform that work at the LOCATION.	Entity: POSITION-WORK-LOCATION
Position_Work_Location_Stop_Date	Attribute	The last calendar day that anyone working in the POSITION will perform that work at the LOCATION.	Entity: POSITION-WORK-LOCATION
Position_Work_Schedule_Quantity	Attribute	The quantity of work-time commitment established for a position.	Entity: POSITION
Post_Office_Box_Number	Attribute	The designator that distinguishes one post office box address from another within the same postal facility.	Entity: PRDS-XSD
Post_Office_Box_Number	Attribute	The designator that distinguishes one post office box address from another within the same postal facility.	Entity: PDS-XSD
Postal_Zone_Code	Attribute	The symbol that stands for the POSTAL-ZONE.	Entity: POSTAL-ZONE
Postal_Zone_Identifier	Attribute	The designator that distinguishes one postal zone geopolitical area from another.	Entity: POSTAL-ZONE
Postal_Zone_Identifier	Attribute	The designator that distinguishes one postal zone geopolitical area from another.	Entity: NON-ELECTRONIC-ADDRESS
Postal_Zone_Identifier_BEA10	Attribute	The designator that distinguishes one postal zone geopolitical area from another.	Entity: PRDS-XSD
Postal_Zone_Identifier_BEA10	Attribute	The designator that distinguishes one postal zone geopolitical area from another.	Entity: PDS-XSD
Powder_Indicator	Attribute	A discriminator that denotes whether the specific form of a solid material or chemical's physical characteristics, which will affect routes of exposure and associated hazards, consist of granulated/fine particles. Examples: Y for "Powder", N for "Not Powder".	Entity: PHYSICAL-STATE
Pre_Delivery_Notification_Indicator	Attribute	The indicator that denotes whether the government consignee or a shipping contact must be notified by the vendor prior to a delivery being scheduled for a Procurement Instrument.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Pre_Delivery_Notification_Text	Attribute	Indicates consignee or a shipping contact must be notified to schedule a delivery.	Entity: PDS-XSD
Pre_Delivery_Notification_Text	Attribute	Indicates consignee or a shipping contact must be notified to schedule a delivery.	Entity: PRDS-XSD
Preceding_Contract_Number	Attribute	The preceding procurement instrument number	Entity: PRDS-XSD
Preceding_Contract_Number	Attribute	The preceding procurement instrument number	Entity: PDS-XSD
Prepared By	Attribute	The name of the person who prepared the Contract Data Requirements List.	Entity: Awarded Contract
Prepared Date	Attribute	A calendar date that the preparer signed the Contract Data Requirements List.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Prepared Date	Attribute	A calendar date that the preparer signed the Contract Data Requirements List.	Entity: Awarded Contract
Prepared_By_Name	Attribute	The name of the person who prepared the Contract Data Requirements List.	Entity: PDS-XSD
Prepared_By_Name	Attribute	The name of the person who prepared the Contract Data Requirements List.	Entity: PRDS-XSD
Prepared_Date	Attribute	A calendar date that the preparer signed the Contract Data Requirements List.	Entity: PRDS-XSD
Prepared_Date	Attribute	A calendar date that the preparer signed the Contract Data Requirements List.	Entity: PDS-XSD
Presidential_Budget_Submission_Event_Identifier	Attribute	The character string that distinguishes one presidential budget submission event from another.	Entity: PRESIDENTIAL-BUDGET-SUBMISSION-EVENT
Presidential_Budget_Submission_Event_Identifier	Attribute	The character string that distinguishes one presidential budget submission event from another.	Entity: BUDGET-ACTIVITY
Previous Document Identifier	Attribute	The identifier used for tracing debt to obligation; typically this is the identifier generated at the time funds were obligated.	Entity: Accounts Receivable Principal Balance Debt



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Previous_Contracts_Indicator	Attribute	A character string that designates a supplier as having had a previous Small Business Administration contract.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Previous_Cost_Estimate_Identifier	Attribute	The designator that distinguishes one previous cost estimate from another for the same interest area solution.	Entity: COST-ESTIMATE-REVISION
Price	Attribute	The price of performance delivery to a specified zone.	Entity: CONTRACT-LINE-ITEM
Price Group	Attribute	The price group that is used to develop the price for an item on a contract or order.	Entity: Awarded Contract
Price Group	Attribute	The price group that is used to develop the price for an item on a contract or order.	Entity: CDRL-DATA-ITEM
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: ZONE-PRICING
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: RANGE-BASED-PRICING
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: SPECIAL-PRICING
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: PRICE-COMPONENT-TYPE
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE
Price_Component_Type_Code	Attribute	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	Entity: ACQUISITION-ELEMENT-PRICE-COMPONENT
Price_Component_Type_Description_Text	Attribute	Text that describes an acquisition element price component.	Entity: PRICE-COMPONENT-TYPE
Price_Component_Type_Name	Attribute	The name of the type of acquisition element price component that describes the pricing for an element from a supplier.	Entity: PRICE-COMPONENT-TYPE
Price_Group_Text	Attribute	The price group that is used to develop the price for an item on a contract or order.	Entity: PDS-XSD
Price_Group_Text	Attribute	The price group that is used to develop the price for an item on a contract or order.	Entity: PRDS-XSD
Price_List_Number	Attribute	Associated number for specific Price Lists	Entity: PDS-XSD
Price_Quantity	Attribute	The price of performance delivery to a specified zone.	Entity: PDS-XSD
Price_Quote_Number	Attribute	Associated number for Price Quotes	Entity: PDS-XSD
Pricing Arrangement Base	Attribute	Describes the type of pricing arrangement that is applicable.	Entity: Awarded Contract
Pricing Arrangement Base	Attribute	Describes the type of pricing arrangement that is applicable.	Entity: CONTRACT-LINE-ITEM
Pricing_Arrangement_Base_Code	Attribute	The code that describes the type of pricing arrangement that is applicable to the Procurement Instrument (e.g., Cost Plus Fixed Fee, Firm Fixed Price, etc.).	Entity: PRICING-ARRANGEMENT-TERMS-AND-CONDITIONS
Pricing_Arrangement_Base_Text	Attribute	Describes the type of pricing arrangement that is applicable.	Entity: PDS-XSD
Pricing_Arrangement_Base_Text	Attribute	Describes the type of pricing arrangement that is applicable.	Entity: PRDS-XSD
Pricing_Arrangement_Incentive_Code	Attribute	The code that describes the type of pricing arrangement incentives that are applicable to the Procurement Instrument (e.g., Award Fee, Performance Incentive, etc.).	Entity: PRICING-ARRANGEMENT-TERMS-AND-CONDITIONS
Primary_Routes_of_Exposure_Text	Attribute	A statement providing details about the primary routes of exposure to a product. Examples: "inhalation", "skin/eye", and "ingestion".	Entity: PRODUCT-EXPOSURE-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Principal Place of Performance	Attribute	The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed.	Entity: TERMS-AND-CONDITIONS
Principal TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the amount owed by the debtor to the Government, excluding interest, penalties, administrative costs, fees, and prepaid charges.	Entity: Confirmed Collection Cross Servicing Collection Detail
Principal TAS	Attribute	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the amount owed by the debtor to the Government, excluding interest, penalties, administrative costs, fees, and prepaid charges.	Entity: Confirmed Collection TOP Collection Detail
Prior Year Adjustment Code	Attribute	Used to identify adjustments to prior year reporting from current year data on the SF 133. Changes to obligated or unobligated balances that occurred in the previous fiscal year but were not recorded in the appropriate TAS as of October 1 of the current fiscal year. Exclude upward and downward adjustments to current-year/prior-year obligations and most reclassifications from clearing accounts.	Entity: PROGRAM-REPORT
Pro_Forma_Pair_Debit_Credit_Indicator	Attribute	The indicator that designates whether the amount is debited or credited to a United States Standard General Ledger (USSGL) account posting.	Entity: PRO-FORMA-PAIR
Probationary_Position_Probation_Duration_Quantity	Attribute	The quantity of time specified as the initial trial period applicable to a PROBATIONARY-POSITION.	Entity: PROBATIONARY-POSITION
Procurement Instrument Description	Attribute	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	Entity: Awarded Contract
Procurement Instrument Effective Date	Attribute	The calendar date on which the Procurement Instrument is effective.	Entity: Awarded Contract
Procurement Instrument Form	Attribute	Procurement Instrument Form used for award or modification.	Entity: Awarded Contract
Procurement Instrument Form	Attribute	Procurement Instrument Form used for award or modification.	Entity: PROCUREMENT-INSTRUMENT
Procurement Instrument Identifier	Attribute	The unique identifier for each contract, agreement or order. Examples would be Purchase Order Number, Contract Number, or Delivery Order Number.	Entity: Awarded Contract
Procurement Instrument Origin	Attribute	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	Entity: Awarded Contract
Procurement Instrument Origin	Attribute	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	Entity: PROCUREMENT-INSTRUMENT
Procurement Instrument Period End Date	Attribute	The last calendar date of a period associated with a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
Procurement Instrument Type Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: Awarded Contract
Procurement Instrument Vehicle	Attribute	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	Entity: Awarded Contract
Procurement Instrument Vehicle	Attribute	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	Entity: PROCUREMENT-INSTRUMENT-VEHICLE
Procurement Instrument Vehicle	Attribute	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	Entity: PROCUREMENT-INSTRUMENT
Procurement_Acceptance_Oversight_Agency_Name	Attribute	The activity responsible for inspections.	Entity: PDS-XSD
Procurement_Acceptance_Oversight_Agency_Name	Attribute	The activity responsible for inspections.	Entity: PRDS-XSD
Procurement_Accrual_Line_Item_Description_Text	Attribute	A free text comment capturing any concerns or issues about the liability for estimated unpaid obligations for services or benefits that have been received but not paid prior to a specified date.	Entity: PROCUREMENT-ACCRUAL-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Category_Code	Attribute	Procurement_Category_Code provides the type of supplies or services being procured.	Entity: PROCUREMENT-INSTRUMENT
Procurement_Classification_Specification_Details_Text	Attribute	The information entered on a DD 254 that outlines the security requirements for handling classified information during the performance of a contract.	Entity: PDS-XSD
Procurement_Classification_Specification_Details_Text	Attribute	The information entered on a DD 254 that outlines the security requirements for handling classified information during the performance of a contract.	Entity: PRDS-XSD
Procurement_Instrument_Additional_Information_Text	Attribute	Contains relevant information that cannot be provided elsewhere	Entity: PRDS-XSD
Procurement_Instrument_Additional_Information_Text	Attribute	Contains relevant information that cannot be provided elsewhere	Entity: PDS-XSD
Procurement_Instrument_Address_Text	Attribute	Addresses applicable to the procurement instrument.	Entity: PDS-XSD
Procurement_Instrument_Address_Text	Attribute	Addresses applicable to the procurement instrument.	Entity: PRDS-XSD
Procurement_Instrument_Agenda_Attachment_Text	Attribute	Provide when the solicitation incorporates by reference FAR 52.212-1 and 52.212-4; and Far 52.212-3 and 52.212.5.	Entity: PDS-XSD
Procurement_Instrument_Agreement_Wage_Determination_Survey_Date	Attribute	The date associated with the Occupation Code in the wage determination. Date in CCYY-MM-DD format.	Entity: PDS-XSD
Procurement_Instrument_Alternate_Description_Text	Attribute	Description of the reference number when not covered by one of the reference description options. A generic description such as a page number.	Entity: PDS-XSD
Procurement_Instrument_Alternate_Description_Text	Attribute	Description of the reference number when not covered by one of the reference description options. A generic description such as a page number.	Entity: PRDS-XSD
Procurement_Instrument_Amount	Attribute	A dollar value associated with a procurement item based on the amount type.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT
Procurement_Instrument_Amount_Description_Text	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: PRDS-XSD
Procurement_Instrument_Amount_Description_Text	Attribute	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	Entity: PDS-XSD
Procurement_Instrument_Amounts_Text	Attribute	Amounts and pricing that impact the entire procurement instrument.	Entity: PRDS-XSD
Procurement_Instrument_Approved_Text	Attribute	The purchase request has been approved - includes a Comment and entity that issued status (Title/Function, Name, Grade, Office Code, and Contact Method)	Entity: PRDS-XSD
Procurement_Instrument_Approver_Text	Attribute	The entity that issued the unapproved status - entity that issued status (Title/Function, Name, Grade, Office Code, and Contact Method)	Entity: PRDS-XSD
Procurement_Instrument_Attachment_Data_Format_Text	Attribute	The format of the attachment such as Microsoft Word, Lotus 1.2.3 etc. Required when Attachment Binary Text is provided (see list in XML schema which includes formats such as PDF, DOC, etc.)  Additional permitted value (not in list because permitted value name exceeds 80 character limit): Power Point Microsoft Office Open XML Format Presentation Slide Show with Macros Enabled (PPSM)	Entity: PRDS-XSD
Procurement_Instrument_Attachment_Data_Format_Text	Attribute	The format of the attachment such as Microsoft Word, Lotus 1.2.3 etc. Required when Attachment Binary Text is provided (see list in XML schema which includes formats such as PDF, DOC, etc.)  Additional permitted value (not in list because permitted value name exceeds 80 character limit): Power Point Microsoft Office Open XML Format Presentation Slide Show with Macros Enabled (PPSM)	Entity: PDS-XSD
Procurement_Instrument_Attachment_Other_Information_Text	Attribute	Use to list other information the contractor will access that is not otherwise covered. Specify the type of information along with any additional remarks. [DD254 Block 10k, 13]	Entity: PDS-XSD
Procurement_Instrument_Attachment_Other_Information_Text	Attribute	Use to list other information the contractor will access that is not otherwise covered. Specify the type of information along with any additional remarks. [DD254 Block 10k, 13]	Entity: PRDS-XSD
Procurement_Instrument_Attachment_URL_Identifier	Attribute	The URL of where the attachment is located on the World Wide Web.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Attachment_URL_Identifier	Attribute	The URL of where the attachment is located on the World Wide Web.	Entity: PDS-XSD
Procurement_Instrument_Attachments_Text	Attribute	Identifies paperwork that is required to be attached to the procurement instrument.	Entity: PRDS-XSD
Procurement_Instrument_Award_Fee_Amount	Attribute	Denotes the award fee	Entity: PRDS-XSD
Procurement_Instrument_Award_Fee_Amount	Attribute	Denotes the award fee	Entity: PDS-XSD
Procurement_Instrument_CDRL_Dates_Text	Attribute	Dates associated with the Contract Data Requirements List (CDRL).	Entity: PDS-XSD
Procurement_Instrument_CDRL_Dates_Text	Attribute	Dates associated with the Contract Data Requirements List (CDRL).	Entity: PRDS-XSD
Procurement_Instrument_CDRL_Details_Text	Attribute	The details about a Contract Data Requirements List (CDRL). [DoD 5010.12-M DD Form 1423]	Entity: PRDS-XSD
Procurement_Instrument_CDRL_Details_Text	Attribute	The details about a Contract Data Requirements List (CDRL). [DoD 5010.12-M DD Form 1423]	Entity: PDS-XSD
Procurement_Instrument_Classified_Information_Miscellaneous_Guidance_Text	Attribute	Use to expand or explain information referenced in other sections of the DD254 when it cannot be provided elsewhere. [DD254 Block 13]	Entity: PDS-XSD
Procurement_Instrument_Classified_Information_Miscellaneous_Guidance_Text	Attribute	Use to expand or explain information referenced in other sections of the DD254 when it cannot be provided elsewhere. [DD254 Block 13]	Entity: PRDS-XSD
Procurement_Instrument_Contract_Description_Text	Attribute	A clear and concise description of the supplies or services that is not unnecessarily restrictive of competition and will allow a prospective offeror to make an informed business judgment as to whether a copy of the solicitation should be requested (FAR 5.203)	Entity: PDS-XSD
Procurement_Instrument_Contracting_Officer_Information_Text	Attribute	The Contracting officer's name, contact information, and signature date. The signature date is also known as the Award date (FAR 1.6)	Entity: PDS-XSD
Procurement_Instrument_Copy_Details_Text	Attribute	Details about the number and type of Contract Data Requirements List (CDRL) to be distributed.	Entity: PDS-XSD
Procurement_Instrument_Copy_Details_Text	Attribute	Details about the number and type of Contract Data Requirements List (CDRL) to be distributed.	Entity: PRDS-XSD
Procurement_Instrument_Date	Attribute	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-DATE
Procurement_Instrument_Date_Type_Code	Attribute	A symbol denoting the class or category of a procurement instrument date.	Entity: PROCUREMENT-INSTRUMENT-DATE
Procurement_Instrument_Description_Text	Attribute	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	Entity: PROCUREMENT-INSTRUMENT
Procurement_Instrument_Description_Text_BEA10	Attribute	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	Entity: PDS-XSD
Procurement_Instrument_Description_Text_BEA10	Attribute	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	Entity: PRDS-XSD
Procurement_Instrument_Disapprover_Text	Attribute	The entity that issued the unapproved status.	Entity: PRDS-XSD
Procurement_Instrument_Duration_Value_Quantity	Attribute	Must be greater than zero.	Entity: PRDS-XSD
Procurement_Instrument_Duration_Value_Quantity	Attribute	Must be greater than zero.	Entity: PDS-XSD
Procurement_Instrument_Effective_Date_BEA10	Attribute	The calendar date on which the Procurement Instrument is effective.	Entity: PDS-XSD
Procurement_Instrument_Effective_Date_BEA10	Attribute	The calendar date on which the Procurement Instrument is effective.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_ELIN_Base_Number	Attribute	Number that uniquely identifies an Exhibit other than a CDRL on a Procurement Instrument.	Entity: PDS-XSD
Procurement_Instrument_ELIN_Base_Number	Attribute	Number that uniquely identifies an Exhibit other than a CDRL on a Procurement Instrument.	Entity: PRDS-XSD
Procurement_Instrument_ELIN_Extension_Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items. EXHIBIT LINE ITEM. An item of supply or service listed on an exhibit or schedule forming a part of the contractual document usually identified by an exhibit line item number (ELIN).	Entity: PRDS-XSD
Procurement_Instrument_ELIN_Extension_Number	Attribute	The exhibit serial number when the exhibit is a CDRL for data items. EXHIBIT LINE ITEM. An item of supply or service listed on an exhibit or schedule forming a part of the contractual document usually identified by an exhibit line item number (ELIN).	Entity: PDS-XSD
Procurement_Instrument_End_Value_Quantity	Attribute	The upper end of the quantity range	Entity: PDS-XSD
Procurement_Instrument_Enterprise_Identifier	Attribute	A code that identifies the issuing office of the procurement instrument (both DoD/Federal procuring offices).	Entity: PDS-XSD
Procurement_Instrument_Enterprise_Identifier	Attribute	A code that identifies the issuing office of the procurement instrument (both DoD/Federal procuring offices).	Entity: PRDS-XSD
Procurement_Instrument_Exhibit_Line_Item_Identifier	Attribute	Unique identifier for an exhibit line item.	Entity: PRDS-XSD
Procurement_Instrument_Exhibit_Line_Item_Identifier	Attribute	Unique identifier for an exhibit line item.	Entity: PDS-XSD
Procurement_Instrument_Exhibit_Parent_Line_Item_Identifier	Attribute	The parent contract line item number of the exhibit line item	Entity: PDS-XSD
Procurement_Instrument_Exhibit_Parent_Line_Item_Identifier	Attribute	The parent contract line item number of the exhibit line item	Entity: PRDS-XSD
Procurement_Instrument_Foreign_Currency_Name	Attribute	The textual name of the foreign currency the procurement instrument is issued in. The Foreign Currency is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars. (FAR 22 OR FAR 25) See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> ; <a href="http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm">http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm</a>	Entity: PRDS-XSD
Procurement_Instrument_Foreign_Currency_Name	Attribute	The textual name of the foreign currency the procurement instrument is issued in. The Foreign Currency is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars. (FAR 22 OR FAR 25) See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> ; <a href="http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm">http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm</a>	Entity: PDS-XSD
Procurement_Instrument_Form_Text	Attribute	Procurement Instrument Form used for award or modification.	Entity: PDS-XSD
Procurement_Instrument_Group_Other_Amounts_Text	Attribute	Amounts other than committed amounts that apply to a group of procurement instrument line items.	Entity: PRDS-XSD
Procurement_Instrument_Group_Requirements_Description_Text	Attribute	Requirements description that applies to a group of procurement instrument line items.	Entity: PRDS-XSD
Procurement_Instrument_Header_Text	Attribute	Data common to the entire procurement instrument	Entity: PRDS-XSD
Procurement_Instrument_Header_Text	Attribute	Data common to the entire procurement instrument	Entity: PDS-XSD
Procurement_Instrument_Identification_Number	Attribute	The structure that differentiates one procurement instrument from another.	Entity: CONTRACT
Procurement_Instrument_Identifier	Attribute	The unique identifier for each contract, agreement or order. Examples would be Purchase Order Number, Contract Number, or Delivery Order Number. (DFARS 204.7000)	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Identifier	Attribute	The unique identifier for each contract, agreement or order. Examples would be Purchase Order Number, Contract Number, or Delivery Order Number. (DFARS 204.7000)	Entity: PRDS-XSD
Procurement_Instrument_Labor_Category_Rate	Attribute	High level category and/or sub category to which the labor rates apply. For example, "Professional Staff	Entity: PDS-XSD
Procurement_Instrument_Labor_Rate_Category_Text	Attribute	High level category to which the labor rates apply. For example, "Professional Staff".	Entity: PDS-XSD
Procurement_Instrument_Labor_Rate_Sub-Category	Attribute	When applicable, a sub-category of Category. For example, "Level 2".	Entity: PDS-XSD
Procurement_Instrument_Labor_Rate_Sub-Category	Attribute	When applicable, a sub-category of Category. For example, "Level 2".	Entity: PRDS-XSD
Procurement_Instrument_Labor_Rate_Sub-Category_Text	Attribute	When applicable, a sub-category of Category. For example, "Level 2".	Entity: PDS-XSD
Procurement_Instrument_Lead_Time_Text	Attribute	Contract Data Requirements List (CDRL) lead time information. [DoD 5010.12-M DD Form 1423]	Entity: PDS-XSD
Procurement_Instrument_Lead_Time_Text	Attribute	Contract Data Requirements List (CDRL) lead time information. [DoD 5010.12-M DD Form 1423]	Entity: PRDS-XSD
Procurement_Instrument_Line_Item_Address_Text	Attribute	Addresses applicable to the line item grouping.	Entity: PRDS-XSD
Procurement_Instrument_Line_Item_Amount	Attribute	A monetary value, pertaining to a procurement instrument line item, that is independent of the line item's terms and conditions.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Procurement_Instrument_Line_Item_Category_Code	Attribute	The designator of the class that a procurement instrument line item is a member of.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
Procurement_Instrument_Line_Item_Date	Attribute	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
Procurement_Instrument_Line_Item_Date_Code	Attribute	A character string that represents the significance of the date associated with the procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
Procurement_Instrument_Line_Item_Date_Description_Text	Attribute	A statement providing descriptive information about a date associated with the procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
Procurement_Instrument_Line_Item_Location_Role_Code	Attribute	The symbol that denotes the function fulfilled by the location with respect to the procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-DATA-ITEM
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: EXHIBIT
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: UNIT-PACK-DIMENSION
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: UNIT-PACK
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CONTRACT-DATA-REQUIREMENTS-LIST
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Procurement_Instrument_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: CDRL-SUBMISSION-DATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Line_Item_Organizational_End_Date	Attribute	The month, day, and year denoting the conclusion of an organization's role with respect to a procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Procurement_Instrument_Line_Item_Organizational_Role_Code	Attribute	A symbol that denotes the function performed by an organization with respect to a procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Procurement_Instrument_Line_Item_Organizational_Start_Date	Attribute	The month, day, and year denoting the beginning of an organization's role with respect to a procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION
Procurement_Instrument_Line_Item_Period_Code	Attribute	A symbol denoting the class or category of a procurement instrument period.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
Procurement_Instrument_Line_Item_Period_End_Date	Attribute	The month, day, and year denoting the conclusion of a procurement instrument period.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
Procurement_Instrument_Line_Item_Period_Start_Date	Attribute	The month, day, and year denoting the beginning of a procurement instrument period.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD
Procurement_Instrument_Line_Item_Person_Role_Code	Attribute	A character string that represents the role fulfilled by a person with respect to a procurement instrument line item. Sample Values; Buyer Acceptance, Buyer Termination, Buyer Approval, Buyer Rejection, Seller Acceptance, Seller Termination, Seller Approval, Seller Rejection.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION
Procurement_Instrument_Line_Item_State_Begin_Date	Attribute	The date on which a particular state of the procurement instrument line item becomes effective. This occurs each date the state of the procurement instrument line item changes.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_State_Begin_Time	Attribute	The time of day that a particular state of a procurement instrument line item becomes effective. This occurs each time the state of the procurement instrument line item changes.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_State_Code	Attribute	A character string that represents the status, stage, or condition of a CONTRACT-LINE-ITEM. Sample Values: "Disapproved", "Terminated", "Accepted", "Rejected", "Approved", "Modified", "Awarded", "Draft", "Closed", "Archived".	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_State_Description_Text	Attribute	A narrative providing supplemental information about the state of a procurement instrument line item.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_State_End_Date	Attribute	The date on which the state of the procurement instrument line item is no longer applicable.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE
Procurement_Instrument_Line_Item_Time_Element_Time	Attribute	The time of day using a 24 hour clock. Time including time zone. " Indicate Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	Entity: PRDS-XSD
Procurement_Instrument_Line_Item_Time_Element_Time	Attribute	The time of day using a 24 hour clock. Time including time zone. " Indicate Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	Entity: PDS-XSD
Procurement_Instrument_LOA_Text	Attribute	The LOA Blob is the free-form representation of the Line of Accounting (LOA) in a procurement instrument - Use only when the Line of Accounting - LOA - cannot be represented by its individual components - Interim data element until Standard Line of Accounting [SLOA] is implemented across enterprise. DFARS/ PGI 204.7107 ( C)	Entity: PDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_LOA_Text	Attribute	The LOA Blob is the free-form representation of the Line of Accounting (LOA) in a procurement instrument - Use only when the Line of Accounting - LOA - cannot be represented by its individual components - Interim data element until Standard Line of Accounting [SLOA] is implemented across enterprise. DFARS/ PGI 204.7107 ( C )	Entity: PRDS-XSD
Procurement_Instrument_Micellaneous_Details_Text	Attribute	Text relating to the procurement instrument that cannot be captured as discrete elements.	Entity: PRDS-XSD
Procurement_Instrument_Micellaneous_Details_Text	Attribute	Text relating to the procurement instrument that cannot be captured as discrete elements.	Entity: PDS-XSD
Procurement_Instrument_Modification_Identifier	Attribute	Value that identifies the modification number of the procurement instrument.	Entity: PDS-XSD
Procurement_Instrument_Modification_Identifier	Attribute	Value that identifies the modification number of the procurement instrument.	Entity: PRDS-XSD
Procurement_Instrument_Modification_Reason_Text	Attribute	The stated purpose of the modification such as removing excess funds from a completed contract or changing the performance period of a contract.	Entity: PDS-XSD
Procurement_Instrument_Multiple_Line_Items_Text	Attribute	Provides selected information such as clauses, discounts, etc that is applicable to a subset of the procurement instrument line items.	Entity: PRDS-XSD
Procurement_Instrument_Name	Attribute	The common name by which the Procurement Instrument is referenced.	Entity: PROCUREMENT-INSTRUMENT
Procurement_Instrument_Name_BE10	Attribute	The common name by which the Procurement Instrument is referenced.	Entity: PRDS-XSD
Procurement_Instrument_Name_BE10	Attribute	The common name by which the Procurement Instrument is referenced.	Entity: PDS-XSD
Procurement_Instrument_Order_Modification_Identifier	Attribute	Value that identifies the modification number of the order.	Entity: PRDS-XSD
Procurement_Instrument_Order_Modification_Identifier	Attribute	Value that identifies the modification number of the order.	Entity: PDS-XSD
Procurement_Instrument_Organization_Role_Code	Attribute	A symbol that denotes the function performed by an organization with respect to a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
Procurement_Instrument_Organization_Start_Date	Attribute	The month, day, and year denoting the beginning of an organization's role with respect to a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
Procurement_Instrument_Organization_Stop_Date	Attribute	The month, day, and year denoting the conclusion of an organization's role with respect to a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-ORGANIZATION
Procurement_Instrument_Originator_Details_Text	Attribute	Information about the system producing the procurement document.	Entity: PRDS-XSD
Procurement_Instrument_Origin_Text	Attribute	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	Entity: PRDS-XSD
Procurement_Instrument_Origin_Text	Attribute	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	Entity: PDS-XSD
Procurement_Instrument_Other_Amounts_Text	Attribute	Amounts other than individual committed amounts. Total Committed Value is required.	Entity: PRDS-XSD
Procurement_Instrument_Other_Attachment_Text	Attribute	Description of the attachment when not covered by one of the standard attachment options	Entity: PRDS-XSD
Procurement_Instrument_Other_Statutory_Authority_Text	Attribute	The specific authority that is cited for making the acquisition when not found on the list of Statutory Authorities.	Entity: PRDS-XSD
Procurement_Instrument_Payment_Bond_Text	Attribute	A payment bond is a surety bond posted by a contractor to guaranty that his subcontractors and material suppliers on the project will be paid. They are required in contracts over \$30,000 with the Federal Government and must be 100% of the contract value. They are often required in conjunction with performance bonds.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Payment_Currency_Code	Attribute	The textual name of the foreign currency in which payment is authorized and will be made. See ISO 4217 from the International Organization for Standardization for the correct values.	Entity: PDS-XSD
Procurement_Instrument_Payment_Currency_Code	Attribute	The textual name of the foreign currency in which payment is authorized and will be made. See ISO 4217 from the International Organization for Standardization for the correct values.	Entity: PRDS-XSD
Procurement_Instrument_Payment_Discount_Amount	Attribute	Payment discount information	Entity: PDS-XSD
Procurement_Instrument_Payment_Discount_Percent_Quantity	Attribute	Discount percentage. Express 4.25% as 4.25	Entity: PDS-XSD
Procurement_Instrument_Performance_Bond_Text	Attribute	A performance bond is a surety bond issued by an insurance company or a bank to guarantee satisfactory completion of a project by a contractor. A job requiring a payment & performance bond will usually require a bid bond, to bid the job. When the job is awarded to the winning bid, a payment and performance bond will then be required as a security to the job completion.	Entity: PDS-XSD
Procurement_Instrument_Performance_Base_Acquisition_Text	Attribute	Provide when the procurement instrument is utilizing performance-based acquisition as defined by FAR 37.601.	Entity: PRDS-XSD
Procurement_Instrument_Period_Description_Code	Attribute	The code that indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Codes are: Funding Period, Lease, Ordering Period, Period of Performance.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
Procurement_Instrument_Period_Description_Text	Attribute	Indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Values are: Funding Period, Lease, Ordering Period, Period of Performance.	Entity: PRDS-XSD
Procurement_Instrument_Period_Start_Date	Attribute	The start date of the period.	Entity: PROCUREMENT-INSTRUMENT-PERIOD
Procurement_Instrument_Periods_Text	Attribute	A period of time applicable to the procurement instrument.	Entity: PRDS-XSD
Procurement_Instrument_Person_Role_Code	Attribute	A character string that represents the role that a person fulfills with respect to a procurement instrument. Values include: Contracting Officer, Contractor Authorized To Sign Contract.	Entity: PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION
Procurement_Instrument_Price_Zone_Code	Attribute	Identify the zone the price is applicable.	Entity: PDS-XSD
Procurement_Instrument_Pricing_Arrangement_Text	Attribute	Pricing arrangement type applicable to the procurement instrument. (FAR Part 16)	Entity: PDS-XSD
Procurement_Instrument_Reference_Drawings_Identifier	Attribute	Unique ID for the entire range of specific types of products and/or services identified to further describe an item (product) or a provided service.	Entity: PDS-XSD
Procurement_Instrument_Section_Code	Attribute	The section of the Uniform Contract Format in which a piece of data is placed.	Entity: PDS-XSD
Procurement_Instrument_Section_Code	Attribute	The section of the Uniform Contract Format in which a piece of data is placed.	Entity: PRDS-XSD
Procurement_Instrument_Security_Agreement_Purpose	Attribute	The type of specification, e.g.. original, revised, final. (see list)	Entity: PRDS-XSD
Procurement_Instrument_Security_Agreement_Purpose_Text	Attribute	The type of specification, e.g.. original, revised, final. (see list)	Entity: PDS-XSD
Procurement_Instrument_Security_Certifying_Signature_Date	Attribute	The date the DD254 was signed by the Certifying Official. Date in CCYY-MM-DD format.	Entity: PDS-XSD
Procurement_Instrument_Security_Certifying_Signature_Date	Attribute	The date the DD254 was signed by the Certifying Official. Date in CCYY-MM-DD format.	Entity: PRDS-XSD
Procurement_Instrument_Signee_Details_Text	Attribute	Name and contact information of the signee.	Entity: PRDS-XSD
Procurement_Instrument_Signee_Details_Text	Attribute	Name and contact information of the signee.	Entity: PDS-XSD
Procurement_Instrument_Small_Business_Set_Aside_Type_Text	Attribute	The type of business the set aside percentage is for. For example, Hubzone Small Business.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Small_Business_Size_Threshold_Number	Attribute	The threshold of employees or amount the offeror/bidder must meet to respond to the solicitation.	Entity: PDS-XSD
Procurement_Instrument_State_Begin_Date	Attribute	The date on which a particular state of the procurement instrument becomes effective. This occurs each date the state of the procurement instrument changes.	Entity: PROCUREMENT-INSTRUMENT-STATE
Procurement_Instrument_State_Begin_Time	Attribute	The time of day that a particular state of a procurement instrument becomes effective. This occurs each time the state of the procurement instrument changes.	Entity: PROCUREMENT-INSTRUMENT-STATE
Procurement_Instrument_State_Code	Attribute	A character string that represents the status, stage, or condition of a CONTRACT. Sample Values: "Disapproved", "Terminated", "Accepted", "Rejected", "Approved", "Modified", "Awarded", "Draft", "Closed", "Archived".	Entity: PROCUREMENT-INSTRUMENT-STATE
Procurement_Instrument_State_Description_Text	Attribute	A narrative providing supplemental information about the state of a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-STATE
Procurement_Instrument_State_End_Date	Attribute	The date on which the state of the procurement instrument is no longer applicable.	Entity: PROCUREMENT-INSTRUMENT-STATE
Procurement_Instrument_Supplier_Information_Text	Attribute	Information about a Business or Organization.	Entity: PDS-XSD
Procurement_Instrument_Supplier_Role_Code	Attribute	A character string that represents the role that a supplier fulfills with respect to a procurement instrument.	Entity: PROCUREMENT-INSTRUMENT-SUPPLIER
Procurement_Instrument_To_Be_Delivered_Quantity	Attribute	The quantity and frequency of the delivery.	Entity: PDS-XSD
Procurement_Instrument_To_Be_Delivered_Quantity	Attribute	The quantity and frequency of the delivery.	Entity: PRDS-XSD
Procurement_Instrument_Total_Contract_Value_Amount	Attribute	Dollar value of procurement instrument	Entity: PDS-XSD
Procurement_Instrument_Transmission_Acknowledgement_Type_Text	Attribute	The type of response required upon receipt of an electronic copy of the draft procurement instrument (pre-signature). (see list)	Entity: PDS-XSD
Procurement_Instrument_Transmission_Acknowledgement_Type_Text	Attribute	The type of response required upon receipt of an electronic copy of the draft procurement instrument (pre-signature). (see list)	Entity: PRDS-XSD
Procurement_Instrument_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-VEHICLE
Procurement_Instrument_Type_Code	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PROCUREMENT-INSTRUMENT-TYPE
Procurement_Instrument_Type_Code_BE10	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PDS-XSD
Procurement_Instrument_Type_Code_BE10	Attribute	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	Entity: PRDS-XSD
Procurement_Instrument_USA_Compliance_Identifier	Attribute	Unique ID documenting conformance to requirement for vendors to procure & prefer U.S.-made products in its purchases.	Entity: PDS-XSD
Procurement_Instrument_Vehicle_Text	Attribute	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	Entity: PDS-XSD
Procurement_Instrument_Vehicle_Text	Attribute	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	Entity: PRDS-XSD
Procurement_Instrument_Wage_Determination_Description_Text	Attribute	Wage determination information pertaining to the minimum wage rate(s) of the occupation(s) covered in the award and the location(s) where the work will be performed. [FAR 22.404 Davis Bacon]	Entity: PDS-XSD
Procurement_Instrument_Wage_Determination_Details_Text	Attribute	Wage determination information pertaining to the minimum wage rate(s) of the occupation(s) covered in the award and the location(s) where the work will be performed.	Entity: PDS-XSD
Procurement_Instrument_Wage_Determination_Identifier	Attribute	The Service Contract Act wage determination number.	Entity: PDS-XSD
Procurement_Instrument_Wage_Determination_Modification_Number	Attribute	The number of the modification to a specific Davis Bacon wage determination. [FAR 22.404 Davis Bacon]	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Wage_Determination_Rate	Attribute	Occupation codes, titles, wage rates and fringes listed on a wage determination. Information on occupations and rates. Department of Labor's approved electronic application ( <a href="http://www.wdol.gov">http://www.wdol.gov</a> ), whereby a contracting officer submits pertinent information to the Department of Labor and requests a Service Contract Act wage determination directly from the Wage and Hour Division.  "Wage Determinations OnLine (WDOL)" means the Government Internet website for both Davis-Bacon Act and Service Contract Act wage determinations available at <a href="http://www.wdol.gov">http://www.wdol.gov</a> .	Entity: PDS-XSD
Procurement_Instrument_Wage_Rate	Attribute	The minimum wage requirement for occupational categories included in construction contracts subject to the Davis Bacon Act. The labor rate for job categories included in an award. Rate- monetary amount used to calculate hourly wages.	Entity: PDS-XSD
Procurement_Line_Item_Group_Addresses_Text	Attribute	Addresses that apply to a group of procurement instrument line items.	Entity: PRDS-XSD
Procurement_Payable_Identifier	Attribute	The unique identifier for a PROCUREMENT-PAYABLE.	Entity: PROCUREMENT-PAYABLE
Procurement_Payable_Identifier	Attribute	The unique identifier for a PROCUREMENT-PAYABLE.	Entity: BILLING-STATEMENT
Procurement_Payable_Identifier	Attribute	The unique identifier for a PROCUREMENT-PAYABLE.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Procurement_Payment_Period_Text	Attribute	The beginning and end dates for the recurring payments	Entity: PDS-XSD
Procurement_Source_Acceptance_Text	Attribute	Where the action (acceptance) takes place.	Entity: PDS-XSD
Procurement_Source_Acceptance_Text	Attribute	Where the action (acceptance) takes place.	Entity: PRDS-XSD
Procurement_Supplier_Business_Classification_Text	Attribute	Seller's business classification such as Hospital, Large, Small, etc (FAR 19, FAR 4)	Entity: PDS-XSD
Procurement_Instrument_Attachments_Text	Attribute	Attachments applicable to the line item.	Entity: PDS-XSD
Procurement_Instrument_Attachments_Text	Attribute	Attachments applicable to the line item.	Entity: PRDS-XSD
Procurement_Instrument_CDRL_Text	Attribute	Information about a Contract Data Requirements List (CDRL) [DFARS 204.7102 The DD Form 1423]	Entity: PRDS-XSD
Procurement_Instrument_CDRL_Text	Attribute	Information about a Contract Data Requirements List (CDRL) [DFARS 204.7102 The DD Form 1423]	Entity: PDS-XSD
Procurement_Instrument_Data_Item_Sub_Title_Text	Attribute	Enter subtitle of data item for further definition of data item	Entity: PDS-XSD
Procurement_Instrument_Data_Item_Sub_Title_Text	Attribute	Enter subtitle of data item for further definition of data item	Entity: PRDS-XSD
Procurement_Instrument_Description_Text	Attribute	A brief title or description of the alternate identifier.	Entity: PRDS-XSD
Procurement_Instrument_Period_End_Date	Attribute	The end date of the period.	Entity: PRDS-XSD
Procurement_Instrument_Period_Start_Date	Attribute	The start date of the period.	Entity: PRDS-XSD
Procurement_Instrument_Reference_Clause_Text	Attribute	The contract clause that imposes additional security requirements	Entity: PRDS-XSD
Procurement_Instrument_Reference_Clause_Text	Attribute	The contract clause that imposes additional security requirements	Entity: PDS-XSD
Procurement_Instrument_Section_Type_Text	Attribute	Section of the Federal Uniform Contract Format (UCF) to which the reference number applies. (see list)	Entity: PDS-XSD
Product Or Service	Attribute	States whether the line item is for a product or for a service.	Entity: Acceptance Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product Or Service	Attribute	States whether the line item is for a product or for a service.	Entity: Awarded Contract
Product Or Service	Attribute	States whether the line item is for a product or for a service.	Entity: Contract Action Report
Product Or Service	Attribute	States whether the line item is for a product or for a service.	Entity: CONTRACT-LINE-ITEM
Product or Service Code	Attribute	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.	Entity: ACQUISITION-ELEMENT
Product or Service Code	Attribute	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.	Entity: PRODUCT-SERVICE-CODE
Product or Service Code	Attribute	The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.	Entity: SUPPLIER-PRODUCT-SERVICE-CODE
Product Service Code	Attribute	A Code designating the relationship of the reference number to the item of supply. (CAGE) Code assigned to establishments which either fabricates items of production and/or have design control of items procured by the federal government, or to identify certain military specifications or standards, and certain numbering systems developed by government agencies, panels or committees. Used in the identification of catalog data in federal catalog system and also for identifying contractors for the mechanical interchange of data required by P2P & Service/Agencies ADP Systems.	Entity: OBJECT-CLASS
Product Service Code	Attribute	A Code designating the relationship of the reference number to the item of supply. (CAGE) Code assigned to establishments which either fabricates items of production and/or have design control of items procured by the federal government, or to identify certain military specifications or standards, and certain numbering systems developed by government agencies, panels or committees. Used in the identification of catalog data in federal catalog system and also for identifying contractors for the mechanical interchange of data required by P2P & Service/Agencies ADP Systems.	Entity: SFIS-PRODUCT-SERVICE-CODE
Product Service Description	Attribute	Description of the product or service identified in the product or service category.	Entity: CONTRACT-LINE-ITEM
Product Service Description	Attribute	Description of the product or service identified in the product or service category.	Entity: Contract Action Report
Product Service Description	Attribute	Description of the product or service identified in the product or service category.	Entity: Awarded Contract
Product_Accidental_Release_Measures_Text	Attribute	A statement providing details about the measures to be taken for responding, containing, and minimizing the spread of a release of the product.	Entity: PHD-PRODUCT-MATERIAL
Product_Appearance_Description_Text	Attribute	A statement providing details about the look or outward aspect of the product. For example: "Clear, red concentrate.	Entity: PHD-PRODUCT-MATERIAL
Product_Body_Area_to_be_Protected_Name	Attribute	The common identification or name that stands for the bodily organ, or part at risk of exposure to the product. Examples: Eye, Face, Head, Foot, Skin, Torso, and Hand.	Entity: PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL
Product_Container_Capacity_Quantity	Attribute	The maximum amount of material, in unit measure, that a container can hold, as packaged by the product's supplier. Examples: 55 for 55-GL-DR (55 Gallons per Drum).	Entity: PRODUCT-CONTAINER
Product_Container_Contents_Net_Propellant_Weight	Attribute	The total mass, in unit of measure, of all propellant material contained in a pressurized container. It excludes the weight of other components and the container.	Entity: CONTAINERIZED-PHD-PRODUCT
Product_Container_Identifier	Attribute	The designator that distinguishes one PRODUCT-CONTAINER from another.	Entity: CONTAINERIZED-PHD-PRODUCT
Product_Container_Identifier	Attribute	The designator that distinguishes one PRODUCT-CONTAINER from another.	Entity: PRODUCT-CONTAINER
Product_Container_Material_Code	Attribute	A character string that stands for the original material of construction of the container, as packaged by the product's supplier. E.g., "A" for Steel, "B" for Aluminum, or "H" for Plastic Film.	Entity: PRODUCT-CONTAINER
Product_Container_Material_Code	Attribute	A character string that stands for the original material of construction of the container, as packaged by the product's supplier. E.g., "A" for Steel, "B" for Aluminum, or "H" for Plastic Film.	Entity: PRODUCT-CONTAINER-MATERIAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Container_Material_Name	Attribute	The common identifier or name of the original material of construction of the container, as packaged by the product's supplier. Examples: Steel, Aluminum, or Plastic Film.	Entity: PRODUCT-CONTAINER-MATERIAL
Product_Container_Type_Code	Attribute	A character string that stands for the kind of object in which the product is stored or transported, as packaged by the product's supplier. Examples: "DR" in "55-GL-DR" (55 Gallon Drum).	Entity: PRODUCT-CONTAINER-TYPE
Product_Container_Type_Code	Attribute	A character string that stands for the kind of object in which the product is stored or transported, as packaged by the product's supplier. Examples: "DR" in "55-GL-DR" (55 Gallon Drum).	Entity: PRODUCT-CONTAINER-TYPE
Product_Container_Type_Name	Attribute	A commonly understood term that describes the kind of object in which the product is stored or transported, as packaged by the product's supplier. Examples: Drum, Bottle, Carton, Cylinder.	Entity: PRODUCT-CONTAINER-TYPE
Product_Corrosion_Rate_Text	Attribute	A statement providing details about the amount of the electrochemical degradation of the product's metals or alloys over time due to reaction with their environment.	Entity: PHD-PRODUCT-MATERIAL
Product_EPCRA_Hazardous_Form_Type_Name	Attribute	A term, limited to those established by the United States Emergency Planning and Community Right-To-Know Act (EPCRA), that identifies the physical condition of the product as received as being in one of three physical conditions that could cause it to be more dispersible or hazardous. The three hazardous forms of concern are: fine powder (with particle size less than 100 microns), in solution, and molten.	Entity: PHD-PRODUCT-MATERIAL
Product_Exposure_Identifier	Attribute	The designator that distinguishes one PRODUCT-EXPOSURE from another.	Entity: PRODUCT-EXPOSURE-INFORMATION
Product_First_Aid_Pictogram_Name	Attribute	A commonly understood term for a pictogram that identifies recommended first aid actions following exposure to a product. Examples: Eye Wash, Safety Shower.	Entity: PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION
Product_First_Aid_Procedure_Text	Attribute	A statement providing details about the first aid procedures to be used in the event of inhalation, skin and eye contact, and ingestion of the product.	Entity: PHD-PRODUCT
Product_Flash_Point_Comments_Text	Attribute	This data element is for capturing situations such as substances having no flash point, aerosol containers, or the flash point determination method yields results that are non-numeric.	Entity: PHD-PRODUCT-MATERIAL
Product_Flash_Point_Evaluation_Method_Name	Attribute	A commonly understood term for the method that is used to determine the lowest temperature at which a substance produces a sufficient concentration of vapor at its surface to form an ignitable mixture with air. Examples: Cleveland Open Cup, Tagliabue Closed Cup, Pensky-Martens Closed Cup, Setaflash Closed Cup.	Entity: PHD-PRODUCT-MATERIAL
Product_Flash_Point_Temperature	Attribute	The numeric value, in unit of measure, for the lowest temperature of a liquid or solid that produces a sufficient concentration of vapor at the liquid or solid's surface to form an ignitable mixture with air. Example: "82" for M-xylene which has a flash point of 82 degrees Fahrenheit.	Entity: PHD-PRODUCT-MATERIAL
Product_Handling_Precautions_Text	Attribute	A statement providing details about the care that must be taken when handling the material to avoid any hazards.	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Product_Hazard_Characteristic_Code	Attribute	A two-position string of characters, assigned by the Defense Logistics Agency, used to provide a means of categorizing hazardous materials (Hazmat). Examples: "A1" for "Radioactive, licensed", "C3" for "Acid, Low Risk", "F8" for "Flammable Solid".	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Product_Hazard_Storage_Area_Type_Code	Attribute	A single character that identifies the primary storage segregation for the product, as identified in DLA I4145.11, 13 Jan 1999. Examples: "A" for "Radioactive", "C" for "Corrosive".	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Product_Hazardous_Air_Pollutant_Quantity	Attribute	The weight per unit volume, in unit of measure, for the hazardous air pollutant in the product, excluding the residual weight of the product's container.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Hazardous_Decomposition_Product_Text	Attribute	A statement providing the common identification or name that stands for the hazardous material(s) produced when the product decomposes such as by burning, oxidization, or by heating in welding. Examples: Thermal decomposition products such as CO, CO2, and HCL from vinyl chloride plastics.	Entity: PHD-PRODUCT-MATERIAL
Product_Hazardous_Polymerization_Conditions_to_Avoid_Text	Attribute	A statement providing details about the conditions that could start polymerization for the material.	Entity: PHD-PRODUCT-MATERIAL
Product_Health_Effects_Comment_Text	Attribute	A statement by the Responsible Party, providing details on the potential health effects of a product.	Entity: PHD-PRODUCT-MATERIAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Health_Hazard_Acute_and_Chronic_Text	Attribute	A statement providing details about the health hazards, either acute or chronic, that may be associated with the product.	Entity: PHD-PRODUCT-MATERIAL
Product_Identity	Attribute	The term used on the Material Safety Data Sheet (MSDS) by the Responsible Party to identify the product as defined by 29 CFR 1910.1200, or, if no MSDS is required, the term used by the manufacturer or supplier to identify the product.	Entity: PHD-PRODUCT
Product_Incompatible_Chemical_Text	Attribute	A statement providing details about the chemical(s) or material(s) that when mixed or used with this product can produce an undesired chemical reaction that can produce an imminent threat to health and safety through an explosion, fire, and/or formation of toxic materials.	Entity: PHD-PRODUCT-MATERIAL
Product_Material_Hazardous_Air_Pollutant_Information_Identifier	Attribute	The designator that distinguishes one PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Product_Material_Hazardous_Air_Pollutant_Information_Identifier	Attribute	The designator that distinguishes one PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION from another.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Materials_to_Avoid_Text	Attribute	A statement providing details about the material(s) to avoid which may affect the stability of material.	Entity: PHD-PRODUCT-MATERIAL
Product_Medical_Conditions_Aggravated_by_Exposure_Text	Attribute	A statement providing details about the medical conditions aggravated by exposure or overexposure to the product.	Entity: PRODUCT-EXPOSURE-INFORMATION
Product_Molecular_Weight	Attribute	The numeric value for the molecular weight of a compound in grams, corresponding to the sum of the atomic weights of the elements in the compound.	Entity: PHD-PRODUCT-MATERIAL
Product_Name	Attribute	The product name as indicated on the Material Safety Data Sheet (MSDS), technical data sheet, or the product label. Example: ACME Super Insecticide.	Entity: PHD-PRODUCT
Product_Neutralizing_Agent_Text	Attribute	A statement providing details about the substance(s) used to neutralize the strong acid or base (alkaline) characteristics of the product.	Entity: PHD-PRODUCT-MATERIAL
Product_Note_to_Physician_Text	Attribute	A statement providing specific and detailed information about the product to health care professionals.	Entity: PHD-PRODUCT
Product_Odor_Description_Text	Attribute	A statement providing details about a typical, healthy person's physiological sensation due to contact of the product's molecules with the person's olfactory nervous system. Example: Slight clean and fresh odor.	Entity: PHD-PRODUCT-MATERIAL
Product_Or_Service_Text	Attribute	States whether the line item is for a product or for a service.	Entity: PDS-XSD
Product_Or_Service_Text	Attribute	States whether the line item is for a product or for a service.	Entity: PRDS-XSD
Product_OSHA_Health_Hazard_Category_Name	Attribute	A designation provided on a Material Safety Data Sheet (MSDS) that characterizes a product's hazardous nature through a commonly understood term for the Occupational Safety and Health Administration (OSHA) health hazard category for immediate and long-term health hazards in accordance with 29 CFR §1910.1200 Appendix A. Examples: Carcinogen, Corrosive, Highly Toxic, Irritant, Sensitizer, and Toxic.	Entity: PHD-PRODUCT-OSHA-INFORMATION
Product_Percent_by_Volume_Hazardous_Air_Pollutant_Quantity	Attribute	The relative volume, expressed as a percentage, occupied by the hazardous air pollutant within the product.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Percent_by_Weight_Hazardous_Air_Pollutant_Quantity	Attribute	The relative weight, expressed as a percentage, occupied by the hazardous air pollutant within the product.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Percent_Solid_by_Volume	Attribute	The relative volume, expressed as a percentage, occupied by solids in a unit volume of the material. For example, a paint may contain 45 percent solids by volume that will adhere to the item being painted.	Entity: PHD-PRODUCT-MATERIAL
Product_Percent_Solid_by_Weight	Attribute	The relative mass occupied by solids in a unit mass of the material, expressed in hundredths. For example, a paint may contain 45 percent solids by weight that will adhere to the item being painted.	Entity: PHD-PRODUCT-MATERIAL
Product_Percent_Volatile_by_Volume	Attribute	The relative volume, expressed as a percentage, occupied by the components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit volume of a solid or liquid material.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Percent_Volatile_by_Volume_Calculation_Value_4_NonNumerical_Percent_Text	Attribute	The approved quantity, expressed as a percentage, to be used for calculations when reporting the use of the product, that correspond to the Responsible Party's textual representation of the amount of volatile components in a specific material formulation, expressed as a percent by volume.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_Percent_Volatile_by_Volume_NonNumerical_Percent_Text	Attribute	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the percentage of volatile components by volume. Examples: Trace, Less than 10%, etc.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_Percent_Volatile_by_Weight	Attribute	The relative weight, expressed as a percentage, occupied by the components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit weight of a solid or liquid material.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_Percent_Volatile_by_Weight_Calculation_Value_4_NonNumerical_Percent_Text	Attribute	The approved quantity, expressed as a percentage, to be used for calculations when reporting the use of the product, that correspond to the Responsible Party's textual representation of the amount of volatile components in a specific material formulation, expressed as a percent by weight.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_Percent_Volatile_by_Weight_NonNumerical_Percent_Text	Attribute	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the percentage of volatile components by weight. Examples: Trace, Less than 10%, etc.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_Percent_Volatile_Identifier	Attribute	A designator that distinguishes one PRODUCT-PERCENT-VOLATILE-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Product_Percent_Volatile_Identifier	Attribute	A designator that distinguishes one PRODUCT-PERCENT-VOLATILE-INFORMATION from another.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Product_pH	Attribute	A measure of the acidity or alkalinity of the product on a logarithmic scale of acidity based on the activity of hydrogen ions in a solution where the value ranges from 0 to 14, 7 is the value for a neutral (neither acidic or alkaline) solution. Example: pure water in contact with the atmosphere has a pH of 7.0.	Entity: PHD-PRODUCT-PH-INFORMATION
Product_pH_Text	Attribute	A statement providing details about the conditions and circumstances under which the pH of the product was measured.	Entity: PHD-PRODUCT-PH-INFORMATION
Product_Pictograph_ISO_Identifier	Attribute	A designator of a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and Globally Harmonized Hazard Communication Standard, that identifies a major hazardous characteristic of the product.	Entity: PHD-PRODUCT-PICTOGRAPH-ISO
Product_Pictograph_ISO_Identifier	Attribute	A designator of a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and Globally Harmonized Hazard Communication Standard, that identifies a major hazardous characteristic of the product.	Entity: PICTOGRAPH-ISO
Product_Pictograph_ISO_Title	Attribute	A commonly understood term for the name of a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and Globally Harmonized Hazard Communication Standard, that characterizes a major hazardous characteristic of the product. Examples: "Flame, Exploding bomb", "Flame over circle", "Exploding bomb and flame", "Skull and crossbones".	Entity: PICTOGRAPH-ISO
Product_Pure_Mixture_Indication_Code	Attribute	A designation of whether the product is a pure chemical substance or a mixture. Example: P for "Pure", M for "Mixture", N for "Not Applicable", X for "Not Supplied".	Entity: PHD-PRODUCT-MATERIAL
Product_Radioactive_Indicator	Attribute	A designation of whether the product is documented to contain any ingredient that has a radioactive isotope. Examples: Y for "Radioactive", N for "Not Radioactive".	Entity: PHD-PRODUCT
Product_Service_Category_Description_Text	Attribute	Description of the product or service identified in the product or service category.	Entity: PRDS-XSD
Product_Service_Category_Description_Text	Attribute	Description of the product or service identified in the product or service category.	Entity: PDS-XSD
Product_Service_Code_Commodity_Name	Attribute	A descriptive category name that associated with the Product Service Code that indicates what type of category the code references.	Entity: PRODUCT-SERVICE-CODE
Product_Service_Ordered_Quantity	Attribute	The amount of product or service ordered.	Entity: PRDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Service_Product_Group_Code	Attribute	A Group designating the relationship of the reference number to the item of supply. (CAGE) Code assigned to establishments which either fabricates items of production and/or have design control of items procured by the federal government, or to identify certain military specifications or standards, and certain numbering systems developed by government agencies, panels or committees. Used in the identification of catalog data in federal catalog system and also for identifying contractors for the mechanical interchange of data required by P2P & Service/Agencies ADP Systems.	Entity: PDS-XSD
Product_Services_Ordered_Text	Attribute	Details of the product or services ordered.	Entity: PDS-XSD
Product_Signs_and_Symptoms_Text	Attribute	A statement providing details about the signs and symptoms of overexposure to the product.	Entity: PRODUCT-EXPOSURE-INFORMATION
Product_Specific_Gravity	Attribute	The relative density of the product. For a solid or a liquid, the specific gravity is the ratio of the density of the substance to the density of pure water at 4 degrees Celsius. For a gas, the specific gravity is the ratio of the density of the gas to the density of dry air at standard temperature and pressure.	Entity: PHD-PRODUCT-MATERIAL
Product_Specification_Document_Number	Attribute	The entire range of specific types of products and/or services identified for optional entry in dlms supplements to further describe a logistics item (product) or a provided service.	Entity: PDS-XSD
Product_Stability_Code	Attribute	A designation of whether the material is depicted in documentation as remaining unchanged or as changing during storage or use. Examples: Stable, Unstable, Not Applicable, Not Supplied.	Entity: PHD-PRODUCT-MATERIAL
Product_Stability_Condition_to_Avoid_Text	Attribute	A statement providing details about the type of condition(s) which may affect the stability of a material.	Entity: PHD-PRODUCT-MATERIAL
Product_Stability_Text	Attribute	A statement describing the stability of a product during its storage or use.	Entity: PHD-PRODUCT-MATERIAL
Product_Storage_Precautions_Text	Attribute	A statement providing details about the care that must be taken when storing the material to avoid any hazards. Storage precautions also identify any equipment or special containers that are required for transfer or storage.	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Product_Supplemental_Health_and_Safety_Text	Attribute	A statement providing details about the supplemental safety and health control measures when using or handling the product.	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Product_Total_Inorganic_Hazardous_Air_Pollutant_Quantity	Attribute	The weight per volume, in unit measure, for all inorganic hazardous air pollutants in the product, excluding the residual weight of the product's container.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Total_Organic_Hazardous_Air_Pollutant_Quantity	Attribute	The weight per volume, in unit measure, for all organic hazardous air pollutants in the product, excluding the residual weight of the product's container.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Product_Trade_Secret_Indicator	Attribute	A designation of whether some information has been deliberately omitted from the Material Safety Data Sheet (MSDS) because the product's manufacturer has chosen to protect that information as proprietary. Examples: Y for "Product Trade Secret", N for "Not Product Trade Secret".	Entity: PHD-PRODUCT
Product_Use_Type_Name	Attribute	The common identification or name that stands for the broad category of how the product is intended to be used. Examples: Herbicide, Aerospace Sealants, etc.	Entity: PHD-PRODUCT
Product_Use_Type_Text	Attribute	A statement by the Responsible Party providing details about the intended use of the product. Example: "Herbicide for evergreens.	Entity: PHD-PRODUCT
Product_Vapor_Density	Attribute	The unitless numeric value for the density of the material vapor as compared to air at standard temperature and pressure.	Entity: PHD-PRODUCT-MATERIAL
Product_Viscosity	Attribute	The amount, in unit measure, for the tendency of the product to resist internal flow without regard to its density.	Entity: PHD-PRODUCT-MATERIAL
Product_Volatile_Organic_Compound_as_Applied_Determination_Method_Name	Attribute	The common identification or term for the technique used to ascertain the Product Volatile Organic Compound as Applied Quantity. Example: South Coast Air Quality Management District's (SCAQMD) Test Method 25.3 for "Determination of Total Gaseous Non-Methane Organic Emissions as Carbon".	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Volatile_Organic_Compound_as_Applied_Determination_Method_Text	Attribute	The description of the technique used to ascertain the Product Volatile Organic Compound as Applied Quantity. Example: "Determination of Total Gaseous Non-Methane Organic Emissions as Carbon" for South Coast Air Quality Management District's (SCAQMD) Test Method 25.3.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Volatile_Organic_Compound_as_Applied_Quantity	Attribute	The numeric value, in unit measure, of the Volatile Organic Compound (VOC) content of the exact formulation of the material during application onto a surface or impregnation into a substrate.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Volatile_Organic_Compound_Identifier	Attribute	The designator that distinguishes one PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION from another.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Volatile_Organic_Compound_Percent_by_Volume	Attribute	The relative volume, expressed as a percentage, occupied by the organic components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit volume of a solid or liquid material.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Volatile_Organic_Compound_Percent_by_Weight	Attribute	The relative weight, expressed as a percentage, occupied by the organic components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit weight of a solid or liquid material.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Volatile_Organic_Compound_Quantity	Attribute	The weight of the organic components of the product, with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, per unit volume of a solid or liquid material.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Product_Waste_Disposal_Method_Text	Attribute	A statement providing details about the waste disposal method code for an unused material.	Entity: PHD-PRODUCT-MATERIAL
Product_Work_Hygienic_Practices_Text	Attribute	A statement providing details about the work hygienic practices that should be followed for use of the material.	Entity: PHD-PRODUCT-HANDLING-AND-STORAGE
Procurement_Instrument_Type_Text	Attribute	The type of procurement instrument the specification is for. (see list)	Entity: PDS-XSD
Procurement_Instrument_Type_Text	Attribute	The type of procurement instrument the specification is for. (see list)	Entity: PRDS-XSD
Professional_Accomplishment_Description_Text	Attribute	A short description or a title of the professional accomplishment.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Professional_Accomplishment_End_Date	Attribute	The calendar date that a PROFESSIONAL-ACCOMPLISHMENT ends.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Professional_Accomplishment_Identifier	Attribute	Uniquely identifies a Person's professional accomplishment.	Entity: DEVELOPMENT-PLAN-GOAL
Professional_Accomplishment_Identifier	Attribute	Uniquely identifies a Person's professional accomplishment.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Professional_Accomplishment_Start_Date	Attribute	The calendar date a PROFESSIONAL-ACCOMPLISHMENT starts.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Professional_Accomplishment_Status_Code	Attribute	The state of completion of professional accomplishment.	Entity: PROFESSIONAL-ACCOMPLISHMENT
Profit Structure	Attribute	Profit Structure- Identification of an organization based on how it distributes surplus funds. A "non-profit" does not distribute its surplus funds to owners or shareholders while a "For Profit" organization distributes funds that are not retained to maintain the organization to owners or shareholders.	Entity: SUPPLIER
Profit_Structure_Text	Attribute	Profit Structure- Identification of an organization based on how it distributes surplus funds. A "non-profit" does not distribute its surplus funds to owners or shareholders while a "For Profit" organization distributes funds that are not retained to maintain the organization to owners or shareholders.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: ENVIRONMENTAL-LIABILITY
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-REVISION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-GUIDANCE
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: ACTION-PLAN
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: COST-ANALYSIS-REQUEST-ITEM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROPERTY-ACTION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-FUND-EXECUTION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: FUND-TRANSACTION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-FUND
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-PLAN-PROGRAM
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-FUND-ALLOCATION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-REQUIREMENT
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-OBJECTIVE
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-PERFORMANCE-PLAN

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-RISK
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-RECOMMENDATION
Program Identifier	Attribute	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	Entity: PROGRAM-PLAN-PROGRAM-ALTERNATIVE
Program Report Code	Attribute	The Program Report Code identifies meaningful program reporting categories during the apportionment tracking process. The program report codes and associated amounts are reported as attachments to the Standard Form 132, Apportionment and Re-apportionment Schedule. DoD agencies (i.e. Navy, Army, Air Force, Marines, NASA, & other Treasury defined agencies) use the program report codes to group and track designated obligations on the SF133 Reports on Budget Execution and Budgetary Resources. For example, rather than reporting a single number for its obligations, a Department of the Navy account may separately show obligations for: maintaining land resources; performing major constructions; and performing base support. Program reporting categories are not used to apportion funds, are not subject to the Anti-deficiency Act, and are not shown on the actual SF132 apportionment or letter apportionment forms, but are included as attachments to these forms.	Entity: PROGRAM
Program Report Code	Attribute	The Program Report Code identifies meaningful program reporting categories during the apportionment tracking process. The program report codes and associated amounts are reported as attachments to the Standard Form 132, Apportionment and Re-apportionment Schedule. DoD agencies (i.e. Navy, Army, Air Force, Marines, NASA, & other Treasury defined agencies) use the program report codes to group and track designated obligations on the SF133 Reports on Budget Execution and Budgetary Resources. For example, rather than reporting a single number for its obligations, a Department of the Navy account may separately show obligations for: maintaining land resources; performing major constructions; and performing base support. Program reporting categories are not used to apportion funds, are not subject to the Anti-deficiency Act, and are not shown on the actual SF132 apportionment or letter apportionment forms, but are included as attachments to these forms.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
Program Report Code	Attribute	The Program Report Code identifies meaningful program reporting categories during the apportionment tracking process. The program report codes and associated amounts are reported as attachments to the Standard Form 132, Apportionment and Re-apportionment Schedule. DoD agencies (i.e. Navy, Army, Air Force, Marines, NASA, & other Treasury defined agencies) use the program report codes to group and track designated obligations on the SF133 Reports on Budget Execution and Budgetary Resources. For example, rather than reporting a single number for its obligations, a Department of the Navy account may separately show obligations for: maintaining land resources; performing major constructions; and performing base support. Program reporting categories are not used to apportion funds, are not subject to the Anti-deficiency Act, and are not shown on the actual SF132 apportionment or letter apportionment forms, but are included as attachments to these forms.	Entity: PROGRAM-REPORT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Report Code	Attribute	The Program Report Code identifies meaningful program reporting categories during the apportionment tracking process. The program report codes and associated amounts are reported as attachments to the Standard Form 132, Apportionment and Re-apportionment Schedule. DoD agencies (i.e. Navy, Army, Air Force, Marines, NASA, & other Treasury defined agencies) use the program report codes to group and track designated obligations on the SF133 Reports on Budget Execution and Budgetary Resources. For example, rather than reporting a single number for its obligations, a Department of the Navy account may separately show obligations for: maintaining land resources; performing major constructions; and performing base support. Program reporting categories are not used to apportion funds, are not subject to the Anti-deficiency Act, and are not shown on the actual SF132 apportionment or letter apportionment forms, but are included as attachments to these forms.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Program Year	Attribute	The Program Year is required for appropriations that never expire, yet require fiscal year accountability because of the language in the Appropriation Act.	Entity: BUDGET-ACTIVITY
Program, System, or Equipment Code	Attribute	Two codes that together identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.	Entity: ACQUISITION-ELEMENT
Program_Acquisition_Category_Code	Attribute	The symbol that stands for the PROGRAM category. For example, within the acquisition community program category code may include ACAT-I, ACAT-II, ACAT-III. Categories are typically established to facilitate decision making and are used to determine the level of review, decision authority and applicable procedures.	Entity: PROGRAM
Program_Assessment_Name	Attribute	A phrase commonly used to refer to the PROGRAM-ASSESSMENT.	Entity: PROGRAM-ASSESSMENT
Program_Assessment_Person_Role_Start_Date	Attribute	The calendar date the PROGRAM-PERSON conducting the PROGRAM-ASSESSMENT is assigned to the role.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Assessment_Person_Role_Stop_Date	Attribute	The calendar date the PROGRAM-PERSON conducting the PROGRAM-ASSESSMENT exits the assigned role.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Assessment_Rating_Code	Attribute	The symbol that represents the result of a PROGRAM-ASSESSMENT. Example values for a rating include: Yellow and Green.	Entity: PROGRAM-ASSESSMENT
Program_Assessment_Rating_Explanation_Text	Attribute	A statement providing details about the PROGRAM-ASSESSMENT.	Entity: PROGRAM-ASSESSMENT
Program_Assessment_Status_Code	Attribute	A symbol that stands for the classification of the Program_Assessment_Status. Example values for the code include: initial, in-progress, complete.	Entity: PROGRAM-ASSESSMENT
Program_Assessment_Status_Date	Attribute	The calendar day that a PROGRAM-STATUS is assessed.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Assessment_Status_Date	Attribute	The calendar day that a PROGRAM-STATUS is assessed.	Entity: PROGRAM-ASSESSMENT
Program_Assessment_Type_Code	Attribute	The symbol that stands for a kind of PROGRAM-ASSESSMENT. Example types PROGRAM-ASSESSMENT include Performance, Cost and Schedule.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Assessment_Type_Code	Attribute	The symbol that stands for a kind of PROGRAM-ASSESSMENT. Example types PROGRAM-ASSESSMENT include Performance, Cost and Schedule.	Entity: PROGRAM-ASSESSMENT
Program_Availability_Type_Code	Attribute	A two-digit codes that indicates the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register. Different PAT Codes have different impact on program availability.	Entity: FUNDS-DISTRIBUTION-EVENT
Program_Comment_Date	Attribute	A calendar day that a comment about a PROGRAM is made.	Entity: PROGRAM-COMMENT
Program_Comment_Text	Attribute	A statement providing details about the PROGRAM.	Entity: PROGRAM-COMMENT
Program_Description_Text	Attribute	The text that describes a PROGRAM.	Entity: PROGRAM
Program_Duration_Text	Attribute	The text that describes duration of a program.	Entity: PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Element_Cross_Cutting_Program_Indicator	Attribute	The indicator code used to represent a crosscutting PROGRAM-ELEMENT.	Entity: PROGRAM-ELEMENT
Program_Element_Description_Text	Attribute	The text that describes the PROGRAM-ELEMENT.	Entity: PROGRAM-ELEMENT
Program_Element_End_Calendar_Date	Attribute	End of the period in which the specific data element is active.	Entity: PROGRAM-ELEMENT
Program_Element_Force_and_Infrastructure_Code	Attribute	The unique code that identifies force and infrastructure.	Entity: PROGRAM-ELEMENT
Program_Element_Name	Attribute	The name of the PROGRAM-ELEMENT.	Entity: PROGRAM-ELEMENT
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: BUDGET-SUB-ACTIVITY
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: PROGRAM-ELEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Element_Number	Attribute	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	Entity: PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Program_Element_Program_Year_Date	Attribute	The calendar year in which the program element is effective.	Entity: PROGRAM-ELEMENT
Program_Element_Security_Classification_Code	Attribute	Identifies the classification level of the data. U=Unclassified; C=Confidential; S=Secret; In CIS this is one character code and a 25 character description text.	Entity: PROGRAM-ELEMENT
Program_Element_Start_Calendar_Date	Attribute	Beginning of the period in which the specific data element is active.	Entity: PROGRAM-ELEMENT
Program_Element_Status_Indicator	Attribute	Indicates whether the program element is active or inactive.	Entity: PROGRAM-ELEMENT
Program_End_Date	Attribute	A calendar reference, for non-indefinite program year type programs, on which the program ended.	Entity: PROGRAM
Program_End_Reason_Code	Attribute	A code identifying the cause as complete or canceled for the cessation of work or activities on a PROGRAM.	Entity: PROGRAM
Program_Fund_Adjusted_Amount	Attribute	An amount of money added or subtracted from a fund due to change in priorities.	Entity: PROGRAM-FUND
Program_Fund_Adjusted_Date	Attribute	A point in time an adjustment is made to a program fund.	Entity: PROGRAM-FUND
Program_Fund_Adjusted_Type_Code	Attribute	A reference identifying the adjustment action type taken on a program fund.	Entity: PROGRAM-FUND
Program_Fund_Allocation_Amount	Attribute	An amount of money appropriated, apportioned, allocated, or sub allocated to a fund account.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Authorization_Identifier	Attribute	The identifier for the authority that approves the fund allocation.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Effective_Date	Attribute	The date that a PROGRAM-FUND-ALLOCATION is effective.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Identifier	Attribute	A unique reference for an individual program fund allocation, allotment, apportionment, supplement, or reprogramming action.	Entity: FUND-TRANSACTION
Program_Fund_Allocation_Identifier	Attribute	A unique reference for an individual program fund allocation, allotment, apportionment, supplement, or reprogramming action.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Issue_Date	Attribute	The date that funds are allocated to a program.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Level_Code	Attribute	A reference that identifies the functional level to which an allocation of funds has been applied.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Parent_Identifier	Attribute	A unique identifier for the parent source of an allocation.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Allocation_Type_Code	Attribute	The code that represents a category of program fund allocation.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Amount	Attribute	An amount of money that is actually assigned to the fund once budget approval has occurred.	Entity: PROGRAM-FUND
Program_Fund_Budget_Amount	Attribute	An amount of money initially planned for the program.	Entity: PROGRAM-FUND
Program_Fund_Discretionary_Code	Attribute	A reference identifying the fund as either discretionary or mandatory.	Entity: PROGRAM-FUND
Program_Fund_Execution_Amount	Attribute	The dollar amount of a program fund execution.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Execution_Approval_Code	Attribute	The code that represents the authorization of a program fund execution.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Execution_Commitment_Document_Number	Attribute	A control number assigned to track a financial transaction with respect to a specific activity.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Execution_Date	Attribute	The date of a program fund execution.	Entity: PROGRAM-FUND-EXECUTION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Fund_Execution_Identifier	Attribute	A catalog reference for an individual transaction.	Entity: FUND-TRANSACTION
Program_Fund_Execution_Identifier	Attribute	A catalog reference for an individual transaction.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Execution_Type_Code	Attribute	The code that represents a category of program fund execution.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: FUND-TRANSACTION
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: PROGRAM-FUND-EXECUTION
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: PROPERTY-ACTION
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: ENVIRONMENTAL-LIABILITY
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: PROGRAM-FUND
Program_Fund_Identifier	Attribute	A catalog reference identifier for an individual program fund.	Entity: PROGRAM-FUND-ALLOCATION
Program_Fund_Purpose_Code	Attribute	States the purpose for which the finds are granted.	Entity: PROGRAM-FUND
Program_Funding_Individual_Certifier_Text	Attribute	Must be provided when funding certification was performed by an individual.	Entity: PRDS-XSD
Program_Justification_Text	Attribute	A statement supporting the need to fund the program to the levels identified in the plan.	Entity: PROGRAM
Program_Name	Attribute	A phrase commonly used to refer to the PROGRAM.	Entity: PROGRAM
Program_Nomenclature_Text	Attribute	A phrase describing the PROGRAM.	Entity: PROGRAM
Program_Objective_Date	Attribute	A calendar date on which the objective was formally included in the objective set.	Entity: PROGRAM-OBJECTIVE
Program_Objective_Identifier	Attribute	A unique reference for a program objective.	Entity: PROGRAM-OBJECTIVE
Program_Objective_Nomenclature_Text	Attribute	A phrase or title of the program objective.	Entity: PROGRAM-OBJECTIVE
Program_Objective_Priority_Code	Attribute	A value specifying the importance of a single specific achievement expected to result from the work performed for the program having the PROGRAM-OBJECTIVES.	Entity: PROGRAM-OBJECTIVE
Program_Organization_Role_Type_Code	Attribute	A character string that represents the role an ORGANIZATION plays on a PROGRAM. Example values for the role include: lead organization; joint organization; other.	Entity: PROGRAM-ORGANIZATION
Program_Performance_Parameter_Actual_Measurement	Attribute	The latest demonstrated value of the performance characteristic.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Program_Performance_Parameter_Actual_Measurement_Date	Attribute	The date on which the reported measurement value was taken for the performance characteristic.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Program_Performance_Parameter_Dimension_Identifier	Attribute	The designator that distinguishes one PROGRAM-PERFORMANCE-PARAMETER-DIMENSION from another.	Entity: PROGRAM-PERFORMANCE-PARAMETER-DIMENSION
Program_Person_Role_Start_Date	Attribute	The calendar date the PERSON is assigned to the role.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Person_Role_Start_Date	Attribute	The calendar date the PERSON is assigned to the role.	Entity: PROGRAM-PERSON
Program_Person_Role_Stop_Date	Attribute	The calendar date the PERSON exits from the role.	Entity: PROGRAM-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Person_Role_Type_Code	Attribute	The symbol that stands for the type of role played by person on a program. Example values for Program_Person_Role_Type_Code include: Code Value PM Program Manager PEO Program Executive Officer POC Point of Contact CAE Component Acquisition.	Entity: PROGRAM-ASSESSMENT-PERSON
Program_Person_Role_Type_Code	Attribute	The symbol that stands for the type of role played by person on a program. Example values for Program_Person_Role_Type_Code include: Code Value PM Program Manager PEO Program Executive Officer POC Point of Contact CAE Component Acquisition.	Entity: PROGRAM-PERSON
Program_Plan_Assessment_Code	Attribute	A reference identifying the evaluation rating of the plan.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Assessment_Date	Attribute	A calendar reference for the date on which the PROGRAM-PLAN was subject to evaluation.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Assessment_Identifier	Attribute	Unique reference for a PROGRAM-PLAN-ASSESSMENT.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Assessment_Text	Attribute	A statement summarizing the results of the summary.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Budget_Adjustment_Amount	Attribute	The dollar value associated with the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Adjustment_Amount_Type_Code	Attribute	The code that represents the PROGRAM-PLAN-BUDGET-ADJUSTMENT Amount Type.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Adjustment_Date	Attribute	The effective calendar date of the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Adjustment_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Adjustment_Risk_Assessment_Date	Attribute	A calendar reference for the date on which the PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK was subject to evaluation.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Risk_Description_Text	Attribute	The text that describes a PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Risk_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Risk_Rate	Attribute	The rate at which PROGRAM-PLAN-BUDGET-ADJUSTMENT is assessed.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Risk_Type_Code	Attribute	A unique reference that for a type of PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Adjustment_Text	Attribute	The text for the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Adjustment_Type_Code	Attribute	The authority level that approves the adjustment.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Amount	Attribute	An aggregate amount of money approved for a budget.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Authority_Identifier	Attribute	A unique reference for the authority responsible for transactions taken against the funds supporting the budget.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: BUDGET-ACTIVITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: ACTION-PLAN
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-REQUIREMENT
Program_Plan_Budget_Identifier	Attribute	A catalog reference for an organization's budget.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Issue_Close_Date	Attribute	A point in time the PROGRAM-PLAN-BUDGET-ISSUE was closed.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Description_Text	Attribute	A statement of describing the nature of the issue.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Identifier	Attribute	A catalog reference for an issue identified for a budget.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Open_Date	Attribute	A point in time the issue was identified and formally cataloged.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Priority_Code	Attribute	A reference indicating the severity of the issue.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Resolution_Text	Attribute	A statement describing the outcome of work related to resolving the identified issue.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Issue_Subject_Code	Attribute	A reference indicating the subject matter of the issue.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Level_Code	Attribute	A reference clarifying the organizational level of the budget.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Period_End_Date	Attribute	The date on which a PROGRAM-PLAN-BUDGET-PERIOD ends.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: BUDGET-ACTIVITY
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-ISSUE
Program_Plan_Budget_Period_Identifier	Attribute	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK
Program_Plan_Budget_Period_Start_Date	Attribute	The date on which a PROGRAM-PLAN-BUDGET-PERIOD starts.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Period_Text	Attribute	The text that describes a business a PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Period_Type_Code	Attribute	The code that represents a type of PROGRAM-PLAN-BUDGET-PERIOD.	Entity: PROGRAM-PLAN-BUDGET-PERIOD
Program_Plan_Budget_Plan_Variance_Identifier	Attribute	A unique reference of a PROGRAM-PLAN-BUDGET-VARIANCE.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Budget_Plan_Variance_Identifier	Attribute	A unique reference of a PROGRAM-PLAN-BUDGET-VARIANCE.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Revision_Date	Attribute	A calendar date a PROGRAM-PLAN-BUDGET-REVISION becomes effective.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Description_Text	Attribute	A statement summarizing the nature of a change to the PROGRAM-PLAN-BUDGET.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Identifier	Attribute	A catalog reference to an individual PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Reason_Code	Attribute	A reference identifying the motivation for the PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Status_Code	Attribute	A reference identifying the state condition of the PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Status_Date	Attribute	A point in time of the current state condition of the PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Status_Text	Attribute	A reference identifying the functional purpose of the PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Revision_Type_Code	Attribute	A code identifying the functional purpose of the PROGRAM-PLAN-BUDGET-REVISION.	Entity: PROGRAM-PLAN-BUDGET-REVISION
Program_Plan_Budget_Rollup_Level_Code	Attribute	A reference that identifies the aggregation level of a budget based upon the organization level.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Status_Code	Attribute	A state condition element identifying the current state of a budget.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Status_Date	Attribute	A point in time the budget state is effective.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Budget_Variance_Measure_Type_Code	Attribute	The identifier of a type of measurement of a PROGRAM-PLAN-BUDGET-VARIANCE.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Budget_Variance_Quantity	Attribute	The quantity measure of a PROGRAM-PLAN-BUDGET-VARIANCE.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Budget_Variance_Risk_Assessment_Date	Attribute	The date of PROGRAM-PLAN-BUDGET-RISK-ASSESSMENT.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Variance_Risk_Description_Text	Attribute	The text that describes the PROGRAM-PLAN-BUDGET-RISK.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Variance_Risk_Identifier	Attribute	A unique identifier for a PROGRAM-PLAN-BUDGET-VARIANCE-RISK.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Variance_Risk_Rate	Attribute	The rate used to establish a PROGRAM-PLAN-BUDGET.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Budget_Variance_Risk_Type_Code	Attribute	The code that represents a type of PROGRAM-PLAN-BUDGET.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE-RISK
Program_Plan_Budget_Variance_Type_Code	Attribute	The identifier of a type of PROGRAM-PLAN-BUDGET-VARIANCE.	Entity: PROGRAM-PLAN-BUDGET-VARIANCE
Program_Plan_Deficiency_Amount	Attribute	An amount of funds a PROGRAM-PLAN is not adequately accounted for by the PROGRAM-PLAN-DEFICIENCY.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Close_Date	Attribute	A calendar date on which the PROGRAM-PLAN-DEFICIENCY was corrected.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Description_Text	Attribute	A statement describing the nature, scope, and impact of the identified PROGRAM-PLAN-DEFICIENCY.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Identifier	Attribute	A unique reference for a plan's deficiency.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Open_Date	Attribute	A calendar date on which the plan deficiency was identified.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Priority_Code	Attribute	A reference that identifies the significance of the deficiency with respect to adverse impact on the plan's goals and objectives	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Quantity	Attribute	A count of items the program plan does not cover adequately.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Rate	Attribute	The difference between planned, reviewed, or actual levels of activities in a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Deficiency_Type_Code	Attribute	A functional classification reference identifying the type of deficiency identified.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Description_Text	Attribute	A statement describing the PROGRAM-PLAN.	Entity: PROGRAM-PLAN
Program_Plan_Function_Code	Attribute	A reference categorizing the functional purpose of a PROGRAM-PLAN.	Entity: PROGRAM-PLAN
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-FUND
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-FUND-EXECUTION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: FUND-TRANSACTION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROPERTY-ACTION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-REQUIREMENT
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-RECOMMENDATION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: BILLING-RATE
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: COST-ANALYSIS-REQUEST-ITEM
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: ENVIRONMENTAL-LIABILITY
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-BUDGET

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-ACTIVITY
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-OBJECTIVE
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-PROGRAM-ALTERNATIVE
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-RISK
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-FUND-ALLOCATION
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-PLAN-PROGRAM
Program_Plan_Identifier	Attribute	A unique reference for a PROGRAM-PLAN.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Program_Plan_Implementation_Date	Attribute	The date the PROGRAM-PLAN was implemented.	Entity: PROGRAM-PLAN
Program_Plan_Nomenclature_Text	Attribute	A phrase or title of the PROGRAM-PLAN.	Entity: PROGRAM-PLAN
Program_Plan_Objective_Completion_Time_Unit_Type_Code	Attribute	A classification of the time required type.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Dependent_Objective_Identifier	Attribute	An identifier of a related PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Description_Text	Attribute	A statement describing the PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Expected_Completion_Date	Attribute	A point in time the PROGRAM-PLAN-OBJECTIVE is expected to be completed.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Expected_Completion_Time_Quantity	Attribute	A measure of the time required for completion.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Identifier	Attribute	A catalog reference for an individual PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Identifier	Attribute	A catalog reference for an individual PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Objective_Nomenclature_Text	Attribute	A phrase or title describing the PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Parent_Identifier	Attribute	An identifier of a PROGRAM-PLAN-OBJECTIVE that is parent to another PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Objective_Priority_Code	Attribute	A reference identifying the significance of the PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Objective_Risk_Assessment_Date	Attribute	A calendar reference for the date on which the PROGRAM-PLAN-OBJECTIVE-RISK was subject to evaluation.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Objective_Risk_Description_Text	Attribute	The text that describes a PROGRAM-PLAN-OBJECTIVE-RISK.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Objective_Risk_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-OBJECTIVE-RISK.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Objective_Risk_Type_Code	Attribute	A unique reference for a type of PROGRAM-PLAN-OBJECTIVE-RISK.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Objective_Status_Code	Attribute	A reference identifying the state of the PROGRAM-PLAN-OBJECTIVE.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Period_Description_Text	Attribute	The text that describes a business a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Period_End_Date	Attribute	The date on which a PROGRAM-PLAN-PERIOD ends.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: ENVIRONMENTAL-LIABILITY
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: COST-ANALYSIS-REQUEST-ITEM
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: BILLING-RATE
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-OBJECTIVE
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-RECOMMENDATION
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-DEFICIENCY
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-REQUIREMENT
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROPERTY-ACTION
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: FUND-TRANSACTION
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-FUND-EXECUTION
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-FUND
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-RISK
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-PROGRAM-ALTERNATIVE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-ACTIVITY
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-ASSESSMENT
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-OBJECTIVE
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-BUDGET
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-PLAN-PROGRAM
Program_Plan_Period_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PERIOD.	Entity: PROGRAM-FUND-ALLOCATION
Program_Plan_Period_Start_Date	Attribute	The date on which a PROGRAM-PLAN-PERIOD starts.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Period_Type_Code	Attribute	The measure of time used in a given program plan.	Entity: PROGRAM-PLAN-PERIOD
Program_Plan_Program_Alternative_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	Entity: PROGRAM-REQUIREMENT
Program_Plan_Program_Alternative_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	Entity: COST-ANALYSIS-REQUEST-ITEM
Program_Plan_Program_Alternative_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	Entity: PROGRAM-PLAN-PROGRAM-ALTERNATIVE
Program_Plan_Program_Alternative_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Program_Plan_Program_Alternative_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Program_Plan_Revision_Date	Attribute	A calendar date a PROGRAM-PLAN-REVISION becomes effective.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Description_Text	Attribute	A statement summarizing the nature of a change to the PROGRAM-PLAN.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Identifier	Attribute	A catalog reference to an individual PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Revision_Identifier	Attribute	A catalog reference to an individual PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Identifier	Attribute	A catalog reference to an individual PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Revision_Reason_Code	Attribute	A reference identifying the motivation for the PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Risk_Assessment_Date	Attribute	The date that a PROGRAM-PLAN-REVISION-RISK assessment is performed.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Revision_Risk_Description_Text	Attribute	The text that describes a PROGRAM-PLAN-REVISION-RISK.	Entity: PROGRAM-PLAN-REVISION-RISK



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Revision_Risk_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-REVISION-RISK.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Revision_Risk_Identifier	Attribute	A unique reference for a PROGRAM-PLAN-REVISION-RISK.	Entity: PROGRAM-PLAN-OBJECTIVE-RISK
Program_Plan_Revision_Risk_Rate	Attribute	A factor used to assess the probability of a given PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Revision_Risk_Type_Code	Attribute	A unique reference for a type of PROGRAM-PLAN-REVISION-RISK.	Entity: PROGRAM-PLAN-REVISION-RISK
Program_Plan_Revision_Status_Code	Attribute	A reference identifying the state condition of the PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Status_Date	Attribute	A point in time of the current state condition of the PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Status_Text	Attribute	A reference identifying the functional purpose of the PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Revision_Type_Code	Attribute	A code identifying the functional purpose of the PROGRAM-PLAN-REVISION.	Entity: PROGRAM-PLAN-REVISION
Program_Plan_Role_Code	Attribute	The code that represents the role that a program plan depicts at a specific period of time.	Entity: PROGRAM-PLAN
Program_Plan_Status_Code	Attribute	A reference that identifies status, e.g., draft, complete, of the PROGRAM-PLAN.	Entity: PROGRAM-PLAN
Program_Plan_Status_Date	Attribute	A calendar reference on which the current status of a PROGRAM-PLAN became effective.	Entity: PROGRAM-PLAN
Program_Plan_Year_Code	Attribute	A year reference identifying the fiscal year for which the PROGRAM-PLAN is built and will apply.	Entity: PROGRAM-PLAN
Program_Prioritization_Date	Attribute	A point in time of priority assignment. The program date of planned execution.	Entity: PROGRAM
Program_Priority_Code	Attribute	A reference that identifies the significance of the PROGRAM relative to goals and objectives of the BUSINESS-PLAN.	Entity: PROGRAM
Program_Priority_Rating_Method_Code	Attribute	A reference that identifies the method used in determining the rating given to a PROGRAM.	Entity: PROGRAM
Program_Recommendation_Identifier	Attribute	A catalog reference of a specific recommendation.	Entity: PROGRAM-RECOMMENDATION
Program_Recommendation_Priority_Code	Attribute	A reference that identifies the significance of the recommendation relative to program success.	Entity: PROGRAM-RECOMMENDATION
Program_Recommendation_Text	Attribute	A statement describing the recommendation.	Entity: PROGRAM-RECOMMENDATION
Program_Report_Text	Attribute	The text description associated with the program report category.	Entity: PROGRAM-REPORT
Program_Resource_Identifier	Attribute	A unique reference for the association of a resource to a program plan program.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Program_Revision_Date	Attribute	A calendar date a PROGRAM-REVISION becomes effective.	Entity: PROGRAM-REVISION
Program_Revision_Description_Text	Attribute	A statement summarizing the nature of a change to the PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Revision_Identifier	Attribute	A catalog reference to an individual PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Revision_Reason_Code	Attribute	A reference identifying the motivation for the PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Revision_Status_Code	Attribute	A reference identifying the state condition of the PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Revision_Status_Date	Attribute	A point in time of the current state condition of the PROGRAM-REVISION.	Entity: PROGRAM-REVISION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Revision_Status_Text	Attribute	A reference identifying the functional purpose of the PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Revision_Type_Code	Attribute	A code identifying the functional purpose of the PROGRAM-REVISION.	Entity: PROGRAM-REVISION
Program_Risk_Assessment_Date	Attribute	A point in time the assessment was conducted.	Entity: PROGRAM-RISK
Program_Risk_Description_Text	Attribute	A statement describing the nature of the risk.	Entity: PROGRAM-RISK
Program_Risk_Identifier	Attribute	A catalog reference of a specific risk.	Entity: PROGRAM-RISK
Program_Risk_Level_Code	Attribute	A reference identifying the severity of the risk.	Entity: PROGRAM-RISK
Program_Risk_Type_Code	Attribute	A reference identifying the type of PROGRAM-RISK.	Entity: PROGRAM-RISK
Program_Security_Review_Code	Attribute	A reference that identifies the state of completion of the review of security requirements for a given PROGRAM.	Entity: PROGRAM
Program_Security_Review_Comments_Text	Attribute	A statement summarizing the nature and outcome of the security review.	Entity: PROGRAM
Program_Security_Review_Date	Attribute	A calendar reference for the date of the state of the program security review applies.	Entity: PROGRAM
Program_Start_Date	Attribute	A calendar year value, for programs of indefinite year type, on which the work on a program is to commence.	Entity: PROGRAM
Program_Status_Issue_Text	Attribute	A narrative description of key program issues.	Entity: PROGRAM-STATUS
Program_Status_Report_Date	Attribute	The calendar day the PROGRAM-STATUS is issued.	Entity: PROGRAM-STATUS
Program_Status_Text	Attribute	A narrative description of progress for the major events and developments associated with a PROGRAM.	Entity: PROGRAM-STATUS
Progress_Payment_Liquidation_Rate	Attribute	Progress Payment Liquidation Rate as prescribed in DFARS 232.502-4-70.	Entity: PDS-XSD
Progress_Payment_Rate	Attribute	Progress Payments as prescribed in 232.502-4-70(b),(a) If the contractor is a small business concern, the Progress Payments clause of this contract is modified to change each mention of the progress payment rate and liquidation rate (excepting paragraph (k), Limitations on Unfinalized Contract Actions) to 90 percent.  (b) If the contractor is a small disadvantaged business concern, the Progress Payments clause of this contract is modified to change each mention of the progress payment rate and liquidation rate (excepting paragraph (k), Limitations on Unfinalized Contract Actions) to 95 percent.	Entity: PDS-XSD
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: COST-ELEMENT
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: PROGRAM
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: PROJECT
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: Accounts Receivable Principal Balance Debt
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: LINE-OF-BUSINESS
Project Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: FUNDING-CENTER-PROJECT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project_Code	Attribute	A code to which expenses incurred or assets acquired relate. A PROJECT is a planned undertaking of something to be accomplished, produced, or having a finite beginning and finite end. Examples are a construction project or a research and development project. Project code is also referred to as job code in some organizations.	Entity: PROJECT
Project_Completion_Date	Attribute	The date the project on the real property asset was completed.	Entity: PROJECT
Project_Cost_Amount	Attribute	The total cost to the Government for the completed PROJECT.	Entity: PROJECT
Project_Description_Text	Attribute	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the project.	Entity: PROJECT
Project_Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: PDS-XSD
Project_Identifier	Attribute	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Entity: PRDS-XSD
Project_Number	Attribute	A unique number assigned to a real property project. This serves as permanent identification of the project from planning through programming, funding, project execution, and reporting.	Entity: PRDS-XSD
Project_Number	Attribute	A unique number assigned to a real property project. This serves as permanent identification of the project from planning through programming, funding, project execution, and reporting.	Entity: PDS-XSD
Project_Start_Date	Attribute	The calendar date on which the PROJECT began.	Entity: PROJECT
Project_Status_Code	Attribute	A designator that identifies the current phase of a specific project within the overall project lifecycle.	Entity: ENERGY-PROJECT-STATUS-INFORMATION
Project_Status_Date	Attribute	The calendar date on which a status of an energy project becomes effective.	Entity: ENERGY-PROJECT-STATUS-INFORMATION
Project_Status_Name	Attribute	A statement providing details on the current phase of a specific project within the overall project lifecycle.	Entity: ENERGY-PROJECT-STATUS-INFORMATION
Project_Title_Text	Attribute	The term commonly used to refer to the PROJECT.	Entity: PROJECT
Project_Type_Code	Attribute	A code used to identify the type of the capital improvement.	Entity: PROJECT
Promotion_Guidance_Time_In_Grade_Required_Quantity	Attribute	The number of months of time in grade that must be served for a member to be eligible for a promotion to the next grade.	Entity: PROMOTION-GUIDANCE
Promotion_Guidance_Time_In_Service_Quantity	Attribute	The number of months of time in the service that must be served for a member to be eligible for a promotion to the next grade.	Entity: PROMOTION-GUIDANCE
Promotion_Guidance_Waiverable_Time_In_Grade_Quantity	Attribute	The number of months of time that may be waived from the required time in grade by an appropriate authority when proposing a member for a promotion to the next grade.	Entity: PROMOTION-GUIDANCE
Promotion_Guidance_Waiverable_Time_In_Service_Quantity	Attribute	The number of months of time that may be waived from the required time in service by an appropriate authority when proposing a member for a promotion to the next grade.	Entity: PROMOTION-GUIDANCE
Property Desc	Attribute	Used to describe the property. It is required if submitting record type 2D.	Entity: Accounts Receivable Principal Balance Debtor Property Info
Property Desc	Attribute	Used to describe the property. It is required if submitting record type 2D.	Entity: Referred Debt Cross Servicing Debtor Property Info
Property Desc	Attribute	Used to describe the property. It is required if submitting record type 2D.	Entity: Referred Debt TOP Debtor Property Info
Property Type	Attribute	Specifies whether the property is real or personal. It is an optional field that can be updated.	Entity: Referred Debt TOP Debtor Property Info

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property Type	Attribute	Specifies whether the property is real or personal. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Debtor Property Info
Property Type	Attribute	Specifies whether the property is real or personal. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Debtor Property Info
Property_Acquisition_Basic_Cost_Amount	Attribute	This is the negotiated US Dollar amount paid by the Government such as the negotiated US Dollar amount shown on the Deed.	Entity: PROPERTY-ACQUISITION
Property_Acquisition_Date	Attribute	The calendar day when DoD acquired the PROPERTY-ACQUISITION.	Entity: PROPERTY-ACQUISITION
Property_Acquisition_Identifier	Attribute	The unique designator that distinguishes one property acquisition action from another.	Entity: PROPERTY-ACQUISITION
Property_Acquisition_Identifier	Attribute	The unique designator that distinguishes one property acquisition action from another.	Entity: PROPERTY-TRANSFER
Property_Acquisition_Original_Asset_Recorded_Cost_Amount	Attribute	The monetary quantity (in dollars) for the sum of all costs that were used to acquire the relevant PROPERTY, which can be land, a facility, personal property, or any other kind of property asset. "All" costs include not only the costs for property deeded or leased, but also the costs necessary to put the property in service.	Entity: PROPERTY-ACQUISITION
Property_Acquisition_Placed_In_Service_Date	Attribute	The calendar date that the PROPERTY is available for use by DoD. On this date, the government assumes liability and the warranties begin for the PROPERTY to which the DoD has received title.	Entity: PROPERTY-ACQUISITION
Property_Acquisition_Type_Code	Attribute	The symbol that stands for the manner in which the PROPERTY-ACQUISITION occurred. Examples of the type include: under a Base Realignment and Closure; inventory adjustment.	Entity: PROPERTY-ACQUISITION
Property_Action_Approval_Date	Attribute	The calendar day approval was obtained for the PROPERTY-ACTION.	Entity: PROPERTY-ACTION
Property_Action_Association_Reason_Code	Attribute	A cause for a relationship between separate property actions.	Entity: PROPERTY-ACTION-ASSOCIATION
Property_Action_Category_Code	Attribute	The classification of the PROPERTY-ACTION executed on a PROPERTY. Examples are acquisition, disposal, or work to be done to or on the PROPERTY.	Entity: PROPERTY-ACTION
Property_Action_Completed_Date	Attribute	The calendar day the PROPERTY-ACTION was completed.	Entity: PROPERTY-ACTION
Property_Action_Contract_Type_Code	Attribute	A code corresponding to the type of property action contract, such as Design Bid Build, Design Build, etc.	Entity: PROPERTY-ACTION
Property_Action_Estimated_Completion_Date	Attribute	The estimated date that a PROPERTY-ACTION will be completed.	Entity: PROPERTY-ACTION
Property_Action_Estimated_Cost_Amount	Attribute	The estimated gross amount of money to be spent on the PROPERTY-ACTION.	Entity: PROPERTY-ACTION
Property_Action_Estimated_Cost_Date	Attribute	The calendar date at which the cost approximation was performed.	Entity: PROPERTY-ACTION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-STATUS
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: VALUATION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: ASSET-TRANSACTION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-CONTRACT-LINE-ITEM
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-LOSS
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-INSPECTION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-DOCUMENT
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-ASSOCIATION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-PERSON
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-ORGANIZATION
Property_Action_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: PROPERTY-ACTION-LOCATION
Property_Action_Location_Role_Code	Attribute	The symbol that stands for the functional or operational role of the LOCATION with respect to the PROPERTY-ACTION.	Entity: PROPERTY-ACTION-LOCATION
Property_Action_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the PROPERTY-ACTION.	Entity: PROPERTY-ACTION-ORGANIZATION
Property_Action_Person_Role_Code	Attribute	The symbol that stands for the functional or operational role of the PERSON with respect to the PROPERTY-ACTION.	Entity: PROPERTY-ACTION-PERSON
Property_Action_Start_Date	Attribute	The calendar day the PROPERTY-ACTION began.	Entity: PROPERTY-ACTION
Property_Action_Status_Code	Attribute	A code designating a state of a property action.	Entity: PROPERTY-ACTION-STATUS
Property_Action_Status_Comment_Text	Attribute	A free-form text comment pertaining to a state of a property action.	Entity: PROPERTY-ACTION-STATUS
Property_Action_Status_Date_Time	Attribute	The date and time affixed by a computer system to a transaction that changed a PROPERTY-ACTION-STATUS.	Entity: PROPERTY-ACTION-STATUS
Property_Action_Total_Cost_Amount	Attribute	The monetary quantity of the total cost to the Government for the execution of the PROPERTY-ACTION.	Entity: PROPERTY-ACTION
Property_Action_Total_Cost_Amount_Date	Attribute	The calendar date at which the total cost to the Government for the execution of the property action was performed.	Entity: PROPERTY-ACTION
Property_Association_Begin_Date	Attribute	The date that the relationship between two pieces of property commences.	Entity: PROPERTY-ASSOCIATION
Property_Association_End_Date	Attribute	The date that the relationship between two pieces of property ceases.	Entity: PROPERTY-ASSOCIATION
Property_Association_Relationship_Code	Attribute	A character string that stands for the way the two pieces of property relate to each other.	Entity: PROPERTY-ASSOCIATION
Property_Category_Code	Attribute	The designator that distinguishes different classes of PROPERTY.	Entity: PROPERTY
Property_Description_Text	Attribute	A statement providing details about the PROPERTY. The details may include descriptive information from the respective construction contract or legal/official instrument illustrating the basic characteristics of the PROPERTY.	Entity: PROPERTY
Property_Disposal_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: DEPRECIATION-PLAN-EXECUTION
Property_Disposal_Identifier	Attribute	The unique designator that distinguishes one property disposal from another.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Identifier	Attribute	The unique designator that distinguishes one property disposal from another.	Entity: PROPERTY-TRANSFER
Property_Disposal_Interest_Code	Attribute	The symbol used to identify the type of ownership the government conveyed in the disposition of the property asset.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Method_Code	Attribute	The symbol identifying the method used for transfer or relinquishment of the Department's interest in the property asset.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Net_Realizable_Value_Amount	Attribute	The expected earning from the PROPERTY-DISPOSAL less any costs necessary to complete and dispose of the PROPERTY.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Proceeds_Amount	Attribute	The monetary quantity or other consideration received for a PROPERTY-DISPOSAL.	Entity: PROPERTY-DISPOSAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Disposal_Programmed_Fiscal_Year	Attribute	The fiscal year that a PROPERTY-DISPOSAL is expected.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Reason_Code	Attribute	A code used to identify the planned or actual reason for the disposal of the real property asset.	Entity: PROPERTY-DISPOSAL
Property_Disposal_Recipient_Code	Attribute	The code representing the entity receiving the asset.	Entity: PROPERTY-DISPOSAL
Property_Grant_Identifier	Attribute	The designator that distinguishes one property action from another.	Entity: REAL-PROPERTY-GRANT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-EQUIPMENT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: HAZARDOUS-PROCESS-AUTHORIZATION-PROPERTY-OBJECT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ENGINEERING-CONTROL
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-DIMENSION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PHD-PRODUCT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ESOH-INTEREST-AREA-PROPERTY
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PHD-PRODUCT-FORMULATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: CONTAINERIZED-PHD-PRODUCT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PHD-PRODUCT-PICTOGRAPH-ISO
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PHD-PRODUCT-DOCUMENT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: FACILITY-UTILITY-METER-INFORMATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SITE-UTILITY-METER-INFORMATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ENERGY-MEASUREMENT-INFORMATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: UTILITY-METER-INFORMATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: DEPRECIATION-PLAN

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ASSET-TRANSACTION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: CONSUMABLE
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: EQUIPMENT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: GENERAL-EQUIPMENT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: INSPECTION-ITEM
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: VALUATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: TOTAL-DEPRECIATION-ACCUMULATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: INTERNAL-USE-SOFTWARE
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: MILITARY-EQUIPMENT
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-ASSET
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REPAIRABLE
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: VALUATION-ITEM-PERSON
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: VALUATION-ORGANIZATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: VALUATION-ITEM
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PERSONAL-PROPERTY-CLASSIFICATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: MATERIEL-STATUS
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-ACTION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PERSONAL-PROPERTY
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-STATUS
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-ASSOCIATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-PERSON
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-ORGANIZATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-LOCATION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-INSPECTION
Property_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-GEOSPATIAL-FEATURE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Location_Role_Code	Attribute	The symbol that stands for the functional or operational role of the LOCATION with respect to the PROPERTY.	Entity: PROPERTY-LOCATION
Property_Location_Start_Date	Attribute	The calendar day that the functional or operation role of the LOCATION with respect to the PROPERTY begins.	Entity: PROPERTY-LOCATION
Property_Location_Stop_Date	Attribute	The calendar day that the functional or operation role of the LOCATION with respect to the PROPERTY is finished.	Entity: PROPERTY-LOCATION
Property_Loss_Event_Summary_Text	Attribute	A freeform text description summarizing the nature and cause of a PROPERTY-LOSS.	Entity: PROPERTY-LOSS
Property_Loss_Event_Type_Code	Attribute	A code designating a type of happening that resulted in a loss of property.	Entity: PROPERTY-LOSS
Property_Organization_Role_Code	Attribute	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the PROPERTY. Examples of the roles that they represent are: Recapitalization Program Organization, Replacement Program Organization, and Custodial Organization.	Entity: PROPERTY-ORGANIZATION
Property_Organization_Start_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the PROPERTY begins.	Entity: PROPERTY-ORGANIZATION
Property_Organization_Stop_Date	Attribute	The calendar day that the functional or operation role of the ORGANIZATION with respect to the PROPERTY is finished.	Entity: PROPERTY-ORGANIZATION
Property_Person_Role_Code	Attribute	The symbol that stands for the functional or operational role of the PERSON with respect to the PROPERTY.	Entity: PROPERTY-PERSON
Property_Person_Start_Date	Attribute	The calendar day that the PERSON begins responsibility for a PROPERTY.	Entity: PROPERTY-PERSON
Property_Person_Stop_Date	Attribute	The calendar day that a PERSON ends responsibility for a PROPERTY.	Entity: PROPERTY-PERSON
Property_Plant_Equipment_Indicator_Code	Attribute	The code that signifies whether a MATERIEL-CATALOG-ITEM is a PROPERTY-PLANT-EQUIPMENT. This implies that the item shall be tracked and will have a Department of Defense Global Identifier assigned to it.	Entity: MATERIEL-CATALOG-ITEM
Property_Status_Code	Attribute	The code that identifies the state of a piece of property.	Entity: PROPERTY-STATUS
Property_Status_Date_Time	Attribute	The first moment that the status became effective for the property.	Entity: PROPERTY-STATUS
Property_Status_Type_Code	Attribute	A designator that stands for an allowable kind of status applicable to property.	Entity: PROPERTY-STATUS
Property_Transfer_Identifier	Attribute	The unique designator that distinguishes one property transfer from another.	Entity: PROPERTY-TRANSFER
Property_Transport_Identifier	Attribute	The unique designator that distinguishes one property transport from another.	Entity: SHIPMENT-UNIT
Property_Transport_Identifier	Attribute	The unique designator that distinguishes one property transport from another.	Entity: PROPERTY-TRANSPORT
Property_Transport_Mode_Code	Attribute	The code that represents the general categorization of shipment movement (e.g. air or surface).	Entity: PROPERTY-TRANSPORT
Property_Work_Description_Text	Attribute	A brief summary describing the nature of the work.	Entity: PROPERTY-WORK
Property_Work_Identifier	Attribute	The unique designator that distinguishes one property work from another.	Entity: PROPERTY-WORK
Property_Work_Identifier	Attribute	The unique designator that distinguishes one property work from another.	Entity: SHIPMENT-UNIT-PIECE
Property_Work_Identifier	Attribute	The unique designator that distinguishes one property work from another.	Entity: PROPERTY-STAGING
Property_Work_Identifier	Attribute	The unique designator that distinguishes one property work from another.	Entity: FACILITY-CONSTRUCTION
Property_Work_Identifier	Attribute	The unique designator that distinguishes one property work from another.	Entity: PROJECT
Property_Work_Type_Code	Attribute	The symbol denoting the type of PROPERTY-WORK. Examples of the types supported are: Construction in progress (CIP), Work in progress (WIP), Restoration, Reconstruction, Sustainment, Maintenance, Transportation.	Entity: PROPERTY-WORK



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Proposal_Alternative_Terms_And_Conditions_Included_Indicator	Attribute	Indicator that denotes whether or not Terms and Conditions separate from those included with the corresponding solicitation are included as part of the proposal response.	Entity: PROPOSAL
Proposal_Identifier	Attribute	Unique ID for RFP and other Proposals.	Entity: PDS-XSD
Public_Law_Date	Attribute	The date that the Public Law was enacted.	Entity: PUBLIC-LAW
Public_Law_Description_Text	Attribute	The description text for the Public Law.	Entity: PUBLIC-LAW
Public_Law_Status_Code	Attribute	The denoting the current state of a public law.	Entity: PUBLIC-LAW
Public_Law_Title_Text	Attribute	The title for the Public Law.	Entity: PUBLIC-LAW
Public_Law_Type_Code	Attribute	The symbol that denotes the category of a public law.	Entity: PUBLIC-LAW
Public_Release_Authority_Organization_Name	Attribute	Denotes where to obtain approval prior to the release of information received or generated under the contract. [DD254 Block 12]	Entity: PRDS-XSD
Publication Date	Attribute	The publication date of the wage determination. Date in CCYY-MM-DD format.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
PULHESX_Examination_Determination_Date	Attribute	The calendar day that the PULHESX-EXAMINATION was made.	Entity: PULHESX-EXAMINATION
PULHESX_Examination_Temporary_Indicator	Attribute	A character string that specifies whether significant parts of the PULHESX-EXAMINATION appear to result from a non-permanent condition.	Entity: PULHESX-EXAMINATION
PULHESX_Temporary_Examination_Actual_Stop_Date	Attribute	The last calendar day of the PERSON-PULHESX-TEMPORARY-EVALUATION non-permanent condition.	Entity: PULHESX-TEMPORARY-EXAMINATION
PULHESX_Temporary_Examination_Projected_Stop_Date	Attribute	The last calendar day that the PERSON-PULHESX-TEMPORARY-EVALUATION non-permanent condition is expected to end.	Entity: PULHESX-TEMPORARY-EXAMINATION
PULHESX_Temporary_Examination_Temporariness_Reason_Text	Attribute	An explanation of the non-permanent condition and its basis.	Entity: PULHESX-TEMPORARY-EXAMINATION
Purchase Request Revision Number	Attribute	The revision number of the purchase request. Zero is used for the base document.	Entity: PURCHASE-DEMAND-ITEM
Purchase Request Revision Number	Attribute	The revision number of the purchase request. Zero is used for the base document.	Entity: Awarded Contract
Purchase_Contract_Line_Item_Call_Federal_Supply_Schedule_Identifier	Attribute	A character string that identifies a Federal Supply Schedule that is a source for the Purchase Contract Call Line Item.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Purchase_Contract_Line_Item_Call_Federal_Supply_Schedule_Indicator	Attribute	A character string that signifies the existence of a Federal Supply Schedule for a Purchase Contract Call Line Item.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Purchase_Contract_Line_Item_Category_Code	Attribute	A character string that indicates whether the PURCHASE-CONTRACT-LINE_ITEM is a PURCHASE-CONTRACT-LINE-ITEM-CALL or a PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT.	Entity: PURCHASE-CONTRACT-LINE-ITEM
Purchase_Contract_Line_Item_Definitive_Contract_Comment_Text	Attribute	A free text comment capturing any concerns or issues about the PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT.	Entity: PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT
Purchase_Demand_Item_Commitment_Approval_Indicator	Attribute	A character string that indicates acceptance or rejection of a purchase commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	Entity: PURCHASE-DEMAND-ITEM
Purchase_Demand_Item_Request_Line_Items_Text	Attribute	The line item information of the purchase request	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Purchase_Demand_Item_Request_Status_Code	Attribute	The status(es) of the purchase request.	Entity: PRDS-XSD
Purchase_Demand_Item_Root_Document_Text	Attribute	The root element for any purchase request document	Entity: PRDS-XSD
Purchase_Demand_Purchase_Plan_Text	Attribute	Agencies shall perform acquisition planning and conduct market research (see Part 10) for all acquisitions in order to promote and provide for -- (1) Acquisition of commercial items or, to the extent that commercial items suitable to meet the agency's needs are not available, nondevelopmental items, to the maximum extent practicable (10 U.S.C. 2377 and 41 U.S.C. 251, et seq.); and (2) Full and open competition (see Part 6) or, when full and open competition is not required in accordance with Part 6, to obtain competition to the maximum extent practicable, with due regard to the nature of the supplies or services to be acquired (10 U.S.C. 2301(a)(5) and 41 U.S.C. 253a(a)(1)). (3) Selection of appropriate contract type in accordance with part 16.	Entity: PDS-XSD
Purchase_Request_Authorized_DoD_Agency_Name	Attribute	Orders may be placed by the specified DoD Agencies.	Entity: PDS-XSD
Purchase_Request_Authorized_DoD_Agency_Name	Attribute	Orders may be placed by the specified DoD Agencies.	Entity: PRDS-XSD
Purchase_Request_Authorized_DoD_Organization_Name	Attribute	Identifies what entities are allowed to place orders under the ordering instrument	Entity: PRDS-XSD
Purchase_Request_Authorized_DoD_Organization_Name	Attribute	Identifies what entities are allowed to place orders under the ordering instrument	Entity: PDS-XSD
Purchase_Request_Comment_Text	Attribute	The reason the purchase request was unapproved.	Entity: PRDS-XSD
Purchase_Request_Description_Text	Attribute	Reference line 17 of Synopsis in FAR 5.203.	Entity: PRDS-XSD
Purchase_Request_Identifier	Attribute	Unique identifier for the purchase request.	Entity: PRDS-XSD
Purchase_Request_Name	Attribute	The common name by which the purchase request is referenced.	Entity: PRDS-XSD
Purchase_Request_Purpose_Security_Indicator	Attribute	Denotes that the primary purpose/mission is for security purposes.	Entity: PRDS-XSD
Purchase_Request_Rejection_Indicator	Attribute	The purchase request has been rejected.	Entity: PRDS-XSD
Purchase_Request_Requesting_Person_Name	Attribute	The name, contact information, and signature date of the person who created the purchase request.	Entity: PRDS-XSD
Purchase_Request_Revision_Number	Attribute	The revision number of the purchase request. Zero is used for the base document.	Entity: PRDS-XSD
Purchase_Requisition_Number	Attribute	The purchase requisition number. The PR Data Standard incorporates a standard method for numbering PRs. The goal is a PR numbering convention that is globally unique across the DoD, and ideally across the federal government to support intergovernmental transactions, while requiring minimal changes to commercial applications.	Entity: PDS-XSD
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: SHIP-NOTICE-LINE-ITEM
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Acceptance Evidence
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Awarded Contract
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Disbursing Information
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Evidence of Goods Tendered and Services Rendered from External

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Evidence of Goods Tendered and Services Rendered
Qty shipping or billing	Attribute	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	Entity: Payment Request
Qualification_Determination_Code	Attribute	The code that represents a QUALIFICATION-DETERMINATION.	Entity: QUALIFICATION-DETERMINATION
Qualification_Determination_Duration_Code	Attribute	The code that represents the permanence of a QUALIFICATION-DETERMINATION.	Entity: QUALIFICATION-DETERMINATION
Quality_Range_Discount_Range_Value_Text	Attribute	Details of a range or a threshold describing the quantities and dollar amounts associated with them (e.g. 5% discount for an order of 25-30 widgets).	Entity: PDS-XSD
Quantity	Attribute	The amount of product or service ordered.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM
Quantity Range Start Value	Attribute	The lower end of a range associated with a contract price.	Entity: Awarded Contract
Quantity Value	Attribute	Pricing agreements for an estimated quantity of supplies or services.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: PHD-MATERIAL-CHEMICAL
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: PHD-PRODUCT-MATERIAL
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: DIMENSION
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: PHD-PRODUCT-PH-INFORMATION
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: EVAPORATION-INFORMATION
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: TEMPERATURE-INFORMATION
Quantity_Accuracy_Type_Name	Attribute	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	Entity: MEASUREMENT-QUALIFIER
Quantity_Range_Discount_Type_Code	Attribute	The symbol that denotes the class or category of the quantity range-based discount.	Entity: QUANTITY-RANGE-BASED-DISCOUNT
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: TEMPERATURE-INFORMATION
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: EVAPORATION-INFORMATION
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: PHD-PRODUCT-MATERIAL-INGREDIENT
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: PHD-PRODUCT-PH-INFORMATION
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: DIMENSION
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: ENERGY-DOLLAR-AMOUNT-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: PHD-PRODUCT-MATERIAL
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: PHD-MATERIAL-CHEMICAL
Quantity_Range_Type_Name	Attribute	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	Entity: MEASUREMENT-QUALIFIER
Quantity_Range_Upper_Quantity	Attribute	The upper end of a range associated with a contract quantity.	Entity: QUANTITY-RANGE-BASED-DISCOUNT
Quantity_Value_Amount	Attribute	Pricing agreements for an estimated quantity of supplies or services.	Entity: PDS-XSD
Quantity_Value_Amount	Attribute	Pricing agreements for an estimated quantity of supplies or services.	Entity: PRDS-XSD
Quarter_Award_Code	Attribute	The symbol that denotes the fiscal quarter that the funds have been authorized for a program.	Entity: PROGRAM-FUNDING-AUTHORIZATION
Quotation_Rating_Code	Attribute	Code value containing rating classification for a Quotation response to solicitation.	Entity: QUOTATION
Quotation_Small_Business_Set_Aside_Indicator	Attribute	A character string that indicates that a SUPPLIER satisfies small business status requirements for the purpose of a Quotation response to a solicitation.	Entity: QUOTATION
Quotation_Submission_Date	Attribute	The calendar date on which the Quotation is submitted to the Government.	Entity: QUOTATION
Radio_Frequency_Active_Date	Attribute	The first calendar day a RFID is associated to a MATERIEL.	Entity: RADIO-FREQUENCY
Radio_Frequency_Deactivate_Date	Attribute	The last calendar day a RFID is disassociated to a MATERIEL.	Entity: RADIO-FREQUENCY
Radio_Frequency_Identifier	Attribute	Radio_Frequency_Identifier (RFID) is a transformational technology and plays a vital role in achieving the DoD vision of implementing knowledge-enabled logistics support to the war fighter through fully automated visibility and management of assets. RFID will facilitate accurate, hands free data capture.	Entity: PERSONAL-PROPERTY
Radio_Frequency_Identifier	Attribute	Radio_Frequency_Identifier (RFID) is a transformational technology and plays a vital role in achieving the DoD vision of implementing knowledge-enabled logistics support to the war fighter through fully automated visibility and management of assets. RFID will facilitate accurate, hands free data capture.	Entity: RADIO-FREQUENCY
Radioactive_Isotope_Name	Attribute	The common identification or name that stands for a radioactive isotope. Examples: Uranium 235, Chromium 51, Carbon 14.	Entity: PHD-MATERIAL-CHEMICAL
Radioactive_Isotope_Name	Attribute	The common identification or name that stands for a radioactive isotope. Examples: Uranium 235, Chromium 51, Carbon 14.	Entity: PHD-PRODUCT-MATERIAL
Radioactive_Isotope_Name	Attribute	The common identification or name that stands for a radioactive isotope. Examples: Uranium 235, Chromium 51, Carbon 14.	Entity: RADIOACTIVITY-INFORMATION
Radioactive_Isotope_Symbol	Attribute	An elemental abbreviation of neutrons plus protons for a radioactive isotope.	Entity: RADIOACTIVITY-INFORMATION
Radioactive_Material_Form_Type	Attribute	A term used on a product's Material Safety Data Sheet (MSDS) for the kind of form of the radioactive material as defined in 49 CFR 173.403 (normal form or special form) and the material's state (solid, liquid, or gas). There are only six options: Normal Form - Solid; Normal Form - Gas; Normal Form - Liquid; Special Form - Solid; Special Form - Gas; Special Form - Liquid.	Entity: RADIOACTIVITY-INFORMATION
Radioactivity_Quantity	Attribute	The value of the frequency of spontaneous nuclear disintegration in a material of specified mass. Generally measured in becquerels (Bq) or curies (Ci).	Entity: RADIOACTIVITY-INFORMATION
Range Based Pricing Type	Attribute	Pricing arrangement type applicable to the award instrument.	Entity: CONTRACT-LINE-ITEM
Range Based Pricing Type	Attribute	Pricing arrangement type applicable to the award instrument.	Entity: Awarded Contract
Range End	Attribute	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Range End	Attribute	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: CONTAINER-MARK-LABEL
Range Start	Attribute	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: CONTAINER-MARK-LABEL
Range Start	Attribute	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: Awarded Contract
Range_Based_Pricing_Lower_Quantity	Attribute	The lower end of a range associated with a contract quantity that qualifies for an ordering discount.	Entity: RANGE-BASED-PRICING
Range_Based_Pricing_Type_Code	Attribute	The code that describes the type of variable range-based pricing for an item	Entity: RANGE-BASED-PRICING
Range_Based_Pricing_Upper_Quantity	Attribute	The upper end of a range associated with a contract quantity that qualifies for an ordering discount.	Entity: RANGE-BASED-PRICING
Range_Discount_Category_Code	Attribute	The symbol that denotes the class or sub-type of the range-based discount.	Entity: RANGE-DISCOUNT
Range_End_Number	Attribute	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: PRDS-XSD
Range_End_Number	Attribute	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: PDS-XSD
Range_Start_Number	Attribute	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: PDS-XSD
Range_Start_Number	Attribute	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	Entity: PRDS-XSD
Rate_Title_Text	Attribute	The type of rate. For example, "Contractor's Site Rates".	Entity: PDS-XSD
Rating_Level_Code	Attribute	The code that represents the position of a RATING on a predetermined scale.	Entity: RATING
Rating_Level_Text	Attribute	The text that describes the level of a RATING.	Entity: RATING
Rations In-Kind Start Date	Attribute	Rations In-Kind Start Date is the calendar date that establishes when a DoD Military Service member starts receiving Rations In-Kind.  Usage Rations In-Kind Start Date is used with Rations In-Kind Stop Date to determine eligibility for Basic Allowance for Subsistence	Entity: Pay Profile Update Information
Rations In-Kind Start Date	Attribute	Rations In-Kind Start Date is the calendar date that establishes when a DoD Military Service member starts receiving Rations In-Kind.  Usage Rations In-Kind Start Date is used with Rations In-Kind Stop Date to determine eligibility for Basic Allowance for Subsistence	Entity: Pay Profile Information
Rations In-Kind Stop Date	Attribute	Rations In-Kind Stop Date is the calendar date that establishes when a DoD Military Service member stops receiving Rations In-Kind.  Usage Rations In-Kind Stop Date is used with Rations In-Kind Start Date to determine eligibility for Basic Allowance for Subsistence.	Entity: Pay Profile Information
Rations In-Kind Stop Date	Attribute	Rations In-Kind Stop Date is the calendar date that establishes when a DoD Military Service member stops receiving Rations In-Kind.  Usage Rations In-Kind Stop Date is used with Rations In-Kind Start Date to determine eligibility for Basic Allowance for Subsistence.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Address_Text	Attribute	Address structure for real property as defined by the DoD Business Enterprise Architecture (BEA). Includes the following attributes: Apt Suite Number Street Direction Code Street Name Street Number Street Type Code GSAGLC City Code GSAGLC Country Primary Division Code GSAGLC Country Subdivision Code Country FIPS Code Country ISO A3 Code Country ISO N3 Code Country Name Location Directions Text Postal Zone Code	Entity: PDS-XSD
Real_Property_Address_Text	Attribute	Address structure for real property as defined by the DoD Business Enterprise Architecture (BEA). Includes the following attributes: Apt Suite Number Street Direction Code Street Name Street Number Street Type Code GSAGLC City Code GSAGLC Country Primary Division Code GSAGLC Country Subdivision Code Country FIPS Code Country ISO A3 Code Country ISO N3 Code Country Name Location Directions Text Postal Zone Code	Entity: PRDS-XSD
Real_Property_Asset_Country_Code	Attribute	The code used to identify the country in which the real property asset or site is located. (International Organization for Standardization (ISO) 3166)	Entity: PDS-XSD
Real_Property_Category_Code	Attribute	The designator that stands for the classification of the REAL-PROPERTY. Examples of the Categorization_Code are LAND-PARCEL and REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY
Real_Property_Component_Asset_Identifier	Attribute	A code, assigned by an asset owner, used to permanently identify a component in a real property asset.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Bar_Code_Number	Attribute	The number associated with the asset tag or asset accountability tag placed on the asset by the real property asset owner.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Description_Text	Attribute	A narrative that describes a component.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a component in a real property asset.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a component in a real property asset.	Entity: REAL-PROPERTY-COMPONENT-REAL-PROPERTY-SYSTEM
Real_Property_Component_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a component in a real property asset.	Entity: REAL-PROPERTY-COMPONENT-TYPE-REAL-PROPERTY-COMPONENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Component_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a component in a real property asset.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-COMPONENT
Real_Property_Component_Installation_Date	Attribute	The date that a component is installed in a real property asset.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Name	Attribute	The long name for the component as used for reference purposes.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Serial_Number	Attribute	The number assigned by the manufacturer to the individual component that is installed in a real property asset.	Entity: REAL-PROPERTY-COMPONENT
Real_Property_Component_Type_Category_Code	Attribute	A code used to define the specific type of product installed in a real property asset, as specified by OmniClass Table 23.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Description_Text	Attribute	A narrative that describes a type of components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Expected_Useful_Life_Quantity	Attribute	The number associated with the period of time that a type or group of components are expected to be in useful service.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Expected_Useful_Life_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all time measurements associated with a type or group of real property components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a type or group of components installed in a real property asset.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a type or group of components installed in a real property asset.	Entity: REAL-PROPERTY-COMPONENT-TYPE-REAL-PROPERTY-COMPONENT
Real_Property_Component_Type_Indicator	Attribute	Defines whether a type of component is fixed or moveable.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Labor_Guarantor_Name	Attribute	Common name for the person, company or department that guarantees labor or installation for a component type as used for reference purposes.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Labor_Warranty_Period_Quantity	Attribute	The number associated with the period of time that labor is guaranteed for a group of components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Manufacturer_Name	Attribute	Common name for the manufacturer of the component type as used for reference purposes.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Model_Number	Attribute	Model Number for a group of components as assigned by the manufacturer.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Name	Attribute	The long name for the component type as used for reference purposes.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Parts_Guarantor_Name	Attribute	Common name for the person, company or department that guarantees a part for a component type as used for reference purposes.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Parts_Warranty_Period_Quantity	Attribute	The number associated with the period of time that parts are guaranteed for a group of components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Replacement_Cost	Attribute	The dollar amount that is required to replace a specific type or group of components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Warranty_Description_Text	Attribute	A narrative that describes the warranty that covers a type of component.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Component_Type_Warranty_Period_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all warranty time measurements associated with a type or group of components.	Entity: REAL-PROPERTY-COMPONENT-TYPE
Real_Property_Excess_Action_Code	Attribute	The designator that stands for the excess action taken in a REAL-PROPERTY-EXCESS-ACTION.	Entity: REAL-PROPERTY-EXCESS-ACTION
Real_Property_Excess_Action_Date	Attribute	The calendar date the REAL-PROPERTY-EXCESS-ACTION was implemented.	Entity: REAL-PROPERTY-EXCESS-ACTION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Excess_Action_Declaration_Date	Attribute	The calendar date the declaration of excess for a real property asset was signed.	Entity: REAL-PROPERTY-EXCESS-ACTION
Real_Property_Excess_Action_Declaration_Date	Attribute	The calendar date the declaration of excess for a real property asset was signed.	Entity: PROPERTY-DISPOSAL
Real_Property_Facility_ADA_Compliant_Indicator	Attribute	The designator of whether or not the REAL-PROPERTY-ASSET-SPACE is compliant with the requirements of the Americans with Disabilities Act.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Area_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all area measurements associated with a real property asset.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Category_Code	Attribute	A code used to define the real property asset by function, as specified by OmniClass Table 11.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Configuration_Code	Attribute	The code assigned by the Military Service (includes Washington Headquarters Services) or Defense Agency used to identify the configuration of any real property facility.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Currency_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all currency amounts associated with a real property asset.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Description_Text	Attribute	A narrative that describes a facility.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Estimated_Useful_Life_Adjustment_Quantity	Attribute	The number of years by which the life of a real property facility is extended through the completion of a capital improvement.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Estimated_Useful_Life_Quantity	Attribute	The adjusted estimated period in years between the time when the REAL-PROPERTY-FACILITY was placed in service and when it is estimated that the REAL-PROPERTY-FACILITY will no longer be suitable for operational activity. This estimate is adjusted in the sense that it includes revisions based on subsequent improvements. If a PROPERTY has not yet been placed in service, its useful life will be zero years.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Floor_Gross_Area_Quantity	Attribute	Calculated sum of all areas covered by the building (normally including the area of construction elements).	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Floor_Net_Area_Quantity	Attribute	Calculated sum of all usable areas covered by the building (normally excluding the area of construction elements).	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Gross_Volume_Quantity	Attribute	Calculated gross volume of all areas enclosed by the building (normally including the area of construction elements).	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: STRUCTURE
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: TOTAL-DEPRECIATION-ACCUMULATION
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: FACILITY-CONSTRUCTION
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ENERGY-MEASUREMENT-INFORMATION
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: BUILDING
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: LINEAR-STRUCTURE
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-FACILITY-WORKLOAD-INFORMATION
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: FACILITY-UTILITY-METER-INFORMATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Facility_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: FACILITY-ENERGY-INFORMATION
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: BUILDING-MODULE
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: LINEAR-STRUCTURE-MODULE
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: ORIGINAL-CONSTRUCTION
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: DEPRECIATION-PLAN
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY-MODULE
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY-MODULE-DIMENSION
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-NETWORK-REAL-PROPERTY-FACILITY
Real_Property_Facility_Identifier	Attribute	A designator of exactly one REAL-PROPERTY-FACILITY.	Entity: SPACE
Real_Property_Facility_Length_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all length measurements associated with a real property asset.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Measurement_Standard	Attribute	The method for computing the dimensions of a real property asset or facility. These building standard methods of measurement may include: 1) American National Standards Institute/Building Owners and Managers Association (ANSI/BOMA) - publishes separate standards for measurement of: Offices Net Area, Office Gross Area, Industrial Building Area, Multi-Unit Residential, Retail, Gross Building Area. 2) American Society for Testing and Materials/American National Standards Institute (ASTM/ANSI) - provides standards that include methodologies for determining floor area that is unusable for tenants. 3) American Society for Testing and Materials/International Facility Management Association (ASTM/IFMA) - provides standards for space planning and computing area based on business units occupying floor area.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Module_Category_Code	Attribute	A designation for categorizing the type of REAL-PROPERTY-FACILITY-MODULE. Examples: BUILDING-MODULE, LINEAR-ASSET-MODULE.	Entity: REAL-PROPERTY-FACILITY-MODULE
Real_Property_Facility_Module_Identifier	Attribute	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	Entity: LINEAR-STRUCTURE-MODULE
Real_Property_Facility_Module_Identifier	Attribute	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY-MODULE-DIMENSION
Real_Property_Facility_Module_Identifier	Attribute	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	Entity: BUILDING-MODULE
Real_Property_Facility_Module_Identifier	Attribute	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	Entity: SPACE
Real_Property_Facility_Module_Identifier	Attribute	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY-MODULE
Real_Property_Facility_Net_Volume_Quantity	Attribute	Calculated net volume of all areas enclosed by the building (normally excluding the area of construction elements).	Entity: OMNICLASS-REAL-PROPERTY-FACILITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Facility_Nominal_Area_Quantity	Attribute	Calculated coverage of the site area that is occupied by the building (also referred to as footprint).	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Nominal_Height_Quantity	Attribute	Calculated height of the building, measured from the level of terrain to the top part of the building.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Number	Attribute	A locally developed asset identification that is normally visible either painted or by signage on the exterior of a real property facility, used for visual identification of the facility.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Physical_Quality_Rate	Attribute	A percentage used to depict the physical capability of existing facilities as measured by a condition index. The Facility Physical Quality Rate represents a facilities restoration and modernization requirement but does not represent a facilities sustainment or new footprint requirement.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Site_Description_Text	Attribute	A narrative that describes a site.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Site_Name	Attribute	The long name for the site as used for reference purposes.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Facility_Sustainability_Code	Attribute	A code that reports whether or not a facility meets the sustainability goals set forth in Section 2 (f)(ii) of Executive Order 13423.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Type_Code	Attribute	A designation for categorizing the type of REAL-PROPERTY-FACILITY.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Facility_Volume_UoM_Code	Attribute	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all volume measurements associated with a real property asset.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Floor_Category	Attribute	Defines a floor in a real property asset as a floor, roof or a site-related floor.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Description_Text	Attribute	A narrative that describes a floor.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Elevation_Quantity	Attribute	Elevation of the base of this storey, relative to the 0,00 internal reference height of the building.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Gross_Area_Quantity	Attribute	Calculated sum of all areas covered by the building storey (as horizontal projections).	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Gross_Volume_Quantity	Attribute	Calculated gross volume of all areas enclosed by the building storey (normally including the area of construction elements).	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Height_Quantity	Attribute	Standard height of this storey, from the bottom surface of the floor, to the bottom surface of the floor or roof above.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a floor in a real property asset.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a floor in a real property asset.	Entity: REAL-PROPERTY-SPACE
Real_Property_Floor_Name	Attribute	The long name for the floor as used for reference purposes.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Net_Area_Quantity	Attribute	Calculated sum of all usable areas covered by the building storey (normally excluding the area of construction elements).	Entity: REAL-PROPERTY-FLOOR
Real_Property_Floor_Net_Volume_Quantity	Attribute	Calculated net volume of all areas enclosed by the building storey (normally excluding the area of construction elements).	Entity: REAL-PROPERTY-FLOOR
Real_Property_Grant_Actual_Termination_Date	Attribute	The calendar day that the REAL-PROPERTY-GRANT has ended or will end.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Annual_Cost_Amount	Attribute	The monetary quantity for the agreed amount of money to be paid by the lessee to the lessor for a REAL-PROPERTY-LEASE.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Authority_Type_Code	Attribute	A code which indicates if an agency entered into a lease under its own independent statutory authority or under a delegation authority from GSA.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Base_Annual_Dollar_Amount	Attribute	This is the annual dollar amount paid for unserviced use of a RPA rental amount. The annual rental cost for unserviced use does not include any additional amounts such as utilities, parking, etc.	Entity: REAL-PROPERTY-GRANT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Grant_Cancellation_Notification_Period_Quantity	Attribute	The calendar period in advance of the calendar date that the grantee wishes to terminate the REAL-PROPERTY-GRANT, that a notification to that effect must be provided by the grantee to the grantor. This is a term and condition of a grant that gives the right to terminate upon the occurrence of specified conditions or events.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Capital_Lease_Criteria_Code	Attribute	The symbol for the condition specified in the lease limiting the use of REAL-PROPERTY-GRANT.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Included_Parking_Indicator	Attribute	The designator of whether or not the REAL-PROPERTY-GRANT has a provision to allow vehicles to be parked.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Maintenance_Indicator	Attribute	A code which identifies whether the Component that in-leases the asset has responsibility for maintaining the condition of the leased asset.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Start_Date	Attribute	The calendar day that the original legal instrument or contract governing a grant is effective and use of the property began.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Status_Code	Attribute	A symbol that stands for the current state of the REAL-PROPERTY-GRANT. Examples are active, terminated, or holdover.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Stop_Date	Attribute	The last calendar day of occupancy allowed by the legal instrument or contract governing the grant.	Entity: REAL-PROPERTY-GRANT
Real_Property_Grant_Tenant_Improvement_Allowance_Indicator	Attribute	The designator of whether or not the REAL-PROPERTY-GRANT has a provision for dollars to a lessee for upgrades or modifications to the REAL-PROPERTY-ASSET.	Entity: REAL-PROPERTY-GRANT
Real_Property_Heritage_Asset_Type_Code	Attribute	A designator which categorizes a REAL-PROPERTY as being a specific type of historical asset for financial asset reporting purposes.	Entity: REAL-PROPERTY
Real_Property_Historical_Status_Code	Attribute	The designator that stands for the historical status of a REAL-PROPERTY with respect to placement on the National Register of Historical Places.	Entity: REAL-PROPERTY-HISTORICAL-STATUS
Real_Property_Historical_Status_Date	Attribute	The calendar day that the REAL-PROPERTY was added to the Historical Register or declared to be of historical significance.	Entity: REAL-PROPERTY-HISTORICAL-STATUS
Real_Property_Interest_Code	Attribute	The designator that stands for the government's legal or financial stake, right, or title in a REAL-PROPERTY.	Entity: REAL-PROPERTY
Real_Property_Item_Type_Code	Attribute	A unique identifier for a type of REAL-PROPERTY-ITEM-TYPE.	Entity: REAL-PROPERTY-ELEMENT-TYPE
Real_Property_Name	Attribute	The term commonly used to refer to the REAL-PROPERTY.	Entity: REAL-PROPERTY
Real_Property_Network_Creation_Date	Attribute	The calendar date that the REAL-PROPERTY-NETWORK was created.	Entity: REAL-PROPERTY-NETWORK
Real_Property_Network_Description_Text	Attribute	A narrative describing the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK
Real_Property_Network_Identifier	Attribute	The designator that distinguishes one REAL-PROPERTY-NETWORK from another.	Entity: REAL-PROPERTY-NETWORK-REAL-PROPERTY-FACILITY
Real_Property_Network_Identifier	Attribute	The designator that distinguishes one REAL-PROPERTY-NETWORK from another.	Entity: REAL-PROPERTY-NETWORK
Real_Property_Network_Identifier	Attribute	The designator that distinguishes one REAL-PROPERTY-NETWORK from another.	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION
Real_Property_Network_Identifier	Attribute	The designator that distinguishes one REAL-PROPERTY-NETWORK from another.	Entity: REAL-PROPERTY-NETWORK-PERSON
Real_Property_Network_Name	Attribute	The phrase commonly used to refer to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK
Real_Property_Network_Organization_Role_Name	Attribute	A phrase commonly used to refer to the function of the ORGANIZATION with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Network_Organization_Start_Date	Attribute	The calendar day that the ORGANIZATION started fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION
Real_Property_Network_Organization_Stop_Date	Attribute	The calendar day that the ORGANIZATION stopped fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-ORGANIZATION
Real_Property_Network_Person_Role_Name	Attribute	A phrase commonly used to refer to the function of the PERSON with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-PERSON
Real_Property_Network_Person_Start_Date	Attribute	The calendar day that the PERSON started fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-PERSON
Real_Property_Network_Person_Stop_Date	Attribute	The calendar day that the PERSON stopped fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-PERSON
Real_Property_Network_Real_Property_Facility_Start_Date	Attribute	The earliest calendar date the REAL-PROPERTY-FACILITY can be considered a component of the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-REAL-PROPERTY-FACILITY
Real_Property_Network_Real_Property_Facility_Stop_Date	Attribute	The calendar day that the REAL-PROPERTY-FACILITY is no longer being considered a component of the REAL-PROPERTY-NETWORK.	Entity: REAL-PROPERTY-NETWORK-REAL-PROPERTY-FACILITY
Real_Property_Network_Type_Code	Attribute	The symbol that stands for a type of a REAL-PROPERTY-NETWORK based on the common service or commodity provided, such as Potable Water, Railroad, etc.	Entity: REAL-PROPERTY-NETWORK
Real_Property_Operational_Status_Code	Attribute	A code used to identify the current operational status of the real property asset. This includes consideration of the asset's capability to support the Service or tenant organizations' required missions.	Entity: REAL-PROPERTY
Real_Property_Project_Name	Attribute	The long name for the project as used for reference purposes.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Restriction_Description_Text	Attribute	A statement providing details about the REAL-PROPERTY-RESTRICTION.	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Restriction_Start_Date	Attribute	The calendar day for the beginning of a REAL-PROPERTY-RESTRICTION.	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Restriction_Status_Code	Attribute	The symbol that stands for the state or condition of the REAL-PROPERTY-RESTRICTION. An example of a status code value is "Disposal".	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Restriction_Stop_Date	Attribute	The calendar day for the stop of a REAL-PROPERTY-RESTRICTION.	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Restriction_Type_Code	Attribute	The symbol that stands for the type of the REAL-PROPERTY-RESTRICTION.	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Space_Category_Code	Attribute	A code used to define the space in a real property asset by function, as specified by OmniClass Table 13.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Description_Text	Attribute	A narrative that describes a space.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Gross_Area_Quantity	Attribute	Calculated sum of all floor areas covered by the space. It normally includes the area covered by elements inside the space (columns, inner walls, etc.).	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Gross_Ceiling_Area_Quantity	Attribute	Calculated sum of all ceiling areas of the space. It normally includes the area covered by elements inside the space (columns, inner walls, etc.). The ceiling area is the real (and not the projected) area (e.g. in case of sloped ceilings).	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Gross_Perimeter_Quantity	Attribute	Calculated gross perimeter at the floor level of this space. It comprises all sides of the space, including those parts of the perimeter that are created by virtual boundaries and openings.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Gross_Volume_Quantity	Attribute	Calculated gross volume of all areas enclosed by the space (normally including the volume of construction elements inside the space).	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Gross_Wall_Area_Quantity	Attribute	Calculated sum of all wall areas bounded by the space. It normally includes the area covered by elements inside the wall area (doors, windows, other openings, etc.).	Entity: REAL-PROPERTY-SPACE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Space_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a space in a real property asset.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-ZONE
Real_Property_Space_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a space in a real property asset.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-COMPONENT
Real_Property_Space_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a space in a real property asset.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Name	Attribute	The long name for the space as used for reference purposes.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Net_Area_Quantity	Attribute	Calculated sum of all usable floor areas covered by the space. It normally excludes the area covered by elements inside the space (columns, inner walls, etc.), floor openings, or other protruding elements. Special rules apply for areas that have a low headroom.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Net_Ceiling_Area_Quantity	Attribute	Calculated sum of all ceiling areas covered by the space. It normally excludes the area covered by elements inside the space (columns, inner walls, etc.) or by ceiling openings. The ceiling area is the real (and not the projected) area (e.g. in case of sloped ceilings).	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Net_Perimeter_Quantity	Attribute	Calculated net perimeter at the floor level of this space. It normally excludes those parts of the perimeter that are created by by virtual boundaries and openings.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Net_Volume_Quantity	Attribute	Calculated net volume of all areas enclosed by the space (normally excluding the volume of construction elements inside the space).	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Net_Wall_Area_Quantity	Attribute	Calculated sum of all wall areas bounded by the space. It normally excludes the area covered by elements inside the wall area (doors, windows, other openings, etc.). Special rules apply for areas that have a low headroom.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Nominal_Height_Quantity	Attribute	Clear Height between floor level (including finish) and ceiling level (including finish and sub construction) of this space; the average shall be taken if room shape is not prismatic.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Room_Tag_Text	Attribute	The text found on a tag immediately outside of a space in a real property asset that gives the space number.	Entity: REAL-PROPERTY-SPACE
Real_Property_Space_Useable_Height_Quantity	Attribute	Floor Height (without flooring) to Ceiling height (without suspended ceiling) for this space (measured from top of slab of this space to the bottom of slab of space above); the average shall be taken if room shape is not prismatic.	Entity: REAL-PROPERTY-SPACE
Real_Property_System_Category_Code	Attribute	A code used to define the system by type or function, as specified by OmniClass Table 21.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_System_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a system installed in a real property asset.	Entity: GENERAL-EQUIPMENT
Real_Property_System_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a system installed in a real property asset.	Entity: ENERGY-PERFORMANCE-INFORMATION
Real_Property_System_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a system installed in a real property asset.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_System_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a system installed in a real property asset.	Entity: REAL-PROPERTY-COMPONENT-REAL-PROPERTY-SYSTEM
Real_Property_System_Manufactured_Date	Attribute	The date that an equipment item or system that is installed in a real property asset was manufactured.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_System_Manufacturer_Name	Attribute	The manufacturer of a given installed equipment item.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_System_Name	Attribute	The long name for the system as used for reference purposes.	Entity: REAL-PROPERTY-SYSTEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_System_Type_Code	Attribute	A code used to define the system by type or function, as specified by OmniClass Table 21.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_System_Usable_Capacity_Quantity	Attribute	The useable capacity of an equipment item or system that is installed in a real property asset.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_Type_Code	Attribute	A code used to identify the type of real property asset.	Entity: REAL-PROPERTY
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-SYSTEM
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: ENERGY-TEMPERATURE-TYPE
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SPACE
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ASSIGNED-SPACE-UTILIZATION
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: ASSIGNED-SPACE-CURRENT-USE
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SPACE-ASSIGNMENT
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SPACE-DIMENSION
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SPACE-PROPERTY-MANAGER
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: SITE-REAL-PROPERTY
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-DOCUMENT
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-EXCESS-ACTION
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: REAL-PROPERTY-HISTORICAL-STATUS
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-SPACE
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-FLOOR
Real_Property_Unique_Identifier	Attribute	The designator that distinguishes one PROPERTY from another.	Entity: PROPERTY-DISPOSAL
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-RESTRICTION
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-ZONE
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-ZONE
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-COMPONENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: LAND-PARCEL
Real_Property_Unique_Identifier	Attribute	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	Entity: REAL-PROPERTY-FACILITY
Real_Property_Use_Type_Code	Attribute	The designator that stands for the type of REAL-PROPERTY-USE. Examples are: PC for Predominant - Current, PD for Predominant - Design, NC for NonPredominant - Current, and ND for NonPredominant - Design.	Entity: REAL-PROPERTY
Real_Property_Use_Type_Code	Attribute	The designator that stands for the type of REAL-PROPERTY-USE. Examples are: PC for Predominant - Current, PD for Predominant - Design, NC for NonPredominant - Current, and ND for NonPredominant - Design.	Entity: ASSIGNED-SPACE-CURRENT-USE
Real_Property_Use_Type_Code	Attribute	The designator that stands for the type of REAL-PROPERTY-USE. Examples are: PC for Predominant - Current, PD for Predominant - Design, NC for NonPredominant - Current, and ND for NonPredominant - Design.	Entity: REAL-PROPERTY-USE-TYPE-UOM
Real_Property_Use_Type_Code	Attribute	The designator that stands for the type of REAL-PROPERTY-USE. Examples are: PC for Predominant - Current, PD for Predominant - Design, NC for NonPredominant - Current, and ND for NonPredominant - Design.	Entity: REAL-PROPERTY-USE-TYPE
Real_Property_Use_Type_Description_Text	Attribute	A statement providing details about the real property use type. Examples are: Predominant - Current, Predominant - Design, NonPredominant - Current, and NonPredominant - Design.	Entity: REAL-PROPERTY-USE-TYPE
Real_Property_Use_Type_UOM_Rank_Number	Attribute	The symbol denoting the importance of the Unit of Measure (UOM) for the REAL-PROPERTY-USE-TYPE relative to other UOMs for the same REAL-PROPERTY-USE-TYPE.	Entity: REAL-PROPERTY-USE-TYPE-UOM
Real_Property_Zone_Category	Attribute	The common function or characteristics for a group of spaces that are defined as a zone (such as circulation zone, fire alarm zone, etc.).	Entity: REAL-PROPERTY-ZONE
Real_Property_Zone_Description_Text	Attribute	A narrative that describes a zone.	Entity: REAL-PROPERTY-ZONE
Real_Property_Zone_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a zone in a real property asset.	Entity: REAL-PROPERTY-SPACE-REAL-PROPERTY-ZONE
Real_Property_Zone_Identifier	Attribute	A non-intelligent code used to permanently and uniquely identify a zone in a real property asset.	Entity: REAL-PROPERTY-ZONE
Real_Property_Zone_Name	Attribute	The long name for the zone as used for reference purposes.	Entity: REAL-PROPERTY-ZONE
Reason Status Code	Attribute	A code which depicts the finite state of a debt over possible set of life-cycle states - assigned to Principal Balance document.	Entity: Accounts Receivable Principal Balance Debt
Reattach Agency Debt ID	Attribute	Agency can change the agency debt ID. Ignored on Add.	Entity: Referred Debt Cross Servicing Debtor
Reattach Agency Debt ID	Attribute	Agency can change the agency debt ID. Ignored on Add.	Entity: Referred Debt TOP Debtor
Reattach Station	Attribute	Agency can change the Station for the associated debt. Ignored on Add.	Entity: Referred Debt TOP Debtor
Reattach Station	Attribute	Agency can change the Station for the associated debt. Ignored on Add.	Entity: Referred Debt Cross Servicing Debtor
REC_Expiration_Date	Attribute	The calendar date on which a renewable energy certificate expires.	Entity: ENERGY-TYPE
Recall Reason for Case	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Case
Recall Reason for Case	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Case
Recall Request Reason for Debt	Attribute	Used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	Entity: Referred Debt TOP Debt
Recall Request Reason for Debt	Attribute	Used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	Entity: Referred Debt Cross Servicing Debt

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recall Request Reason for Debtor	Attribute	To be used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	Entity: Referred Debt Cross Servicing Debtor
Recall Request Reason for Debtor	Attribute	To be used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	Entity: Accounts Receivable Principal Balance Debtor
Recall Request Reason for Debtor	Attribute	To be used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	Entity: Referred Debt TOP Debtor
Receipt Indicator	Attribute	The Receipt Indicator identifies a main account balance, or main account/sub account combination, as either receipt or expenditure.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Receipt Indicator	Attribute	The Receipt Indicator identifies a main account balance, or main account/sub account combination, as either receipt or expenditure.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Receipt_Acceptance_Code	Attribute	Indicates the acceptance code associated with the receipt of a specific line item.	Entity: RECEIPT
Receipt_Acceptance_Quantity	Attribute	The number of units of measure of a contract line item accepted after receipt and inspection.	Entity: RECEIPT
Receipt_And_Acceptance_Approval_Signature_Date	Attribute	The date that a receipt and acceptance transaction approval was signed.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Receipt_And_Acceptance_Signature_Indicator	Attribute	Indicates whether a receipt and acceptance transaction was approved or disapproved.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION
Receipt_Category_Code	Attribute	The code that represent the kind of receipt for a good or service.	Entity: RECEIPT
Receipt_Certificate_Of_Conformance_Code	Attribute	Indicates that the Defense Contract Management Agency (DCMA) has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in conformance with approval standards. The Quality Assurance Representative (QAR) must formally sign-off but is not required to qualify these shipments.	Entity: RECEIPT
Receipt_Certification_Indicator	Attribute	A character string that indicates that certification of receipt of the line item by the government has occurred.	Entity: RECEIPT
Receipt_Completion_Rate	Attribute	The rate at which receipt of a line item becomes complete.	Entity: RECEIPT
Receipt_Discrepant_Item_Unique_Identifier_Indicator	Attribute	A character string that indicates whether an Item Unique Identifier is being rejected.	Entity: RECEIPT
Receipt_Identifier	Attribute	The character string that uniquely identifies a RECEIPT.	Entity: GOOD-RECEIPT
Receipt_Identifier	Attribute	The character string that uniquely identifies a RECEIPT.	Entity: SERVICE-RECEIPT
Receipt_Identifier	Attribute	The character string that uniquely identifies a RECEIPT.	Entity: CONTRACT-LINE-EVENT-RECEIPT
Receipt_Identifier	Attribute	The character string that uniquely identifies a RECEIPT.	Entity: RECEIPT
Receipt_Quantity	Attribute	The number of units of measure of the shipped line item received.	Entity: RECEIPT
Receipt_Received_Equals_Shipped_Indicator	Attribute	A character string that indicates whether the amount shipped equals the amount received for a specific line item.	Entity: GOOD-RECEIPT
Receipt_Unique_Identifier	Attribute	A character string that uniquely identifies the line item that was received. It is to be compared with the similar identifier for the line item that was shipped to determine if the correct item was received.	Entity: RECEIPT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receivable_Billing_Creation_Date	Attribute	Calendar date on which a bill was generated for the amount of goods and services sold to a customer.	Entity: RECEIVABLE
Receivable_Billing_Due_Date	Attribute	The date on which the initial bill is due for the receivable.	Entity: RECEIVABLE
Receivable_Billing_Status_Code	Attribute	Identifies the status of the bill for the receivable which can be a final bill, a prebill, and a suspended bill.	Entity: RECEIVABLE
Receivable_Billing_Type_Code	Attribute	Identifies the type of billing for the receivable such as fixed price billing, reimbursable billing, and special billing.	Entity: RECEIVABLE
Receivable_Collection_Efforts_Text	Attribute	Details of the steps planned and steps taken to collect the receivable amount.	Entity: RECEIVABLE
Receivable_Collection_Schedule_Amount	Attribute	Total dollar amount of a scheduled installment collection for a receivable.	Entity: RECEIVABLE-COLLECTION-SCHEDULE
Receivable_Collection_Schedule_Due_Date	Attribute	Scheduled due date for the installment of a multi-installment collection schedule which was set up to collect a receivable.	Entity: RECEIVABLE-COLLECTION-SCHEDULE
Receivable_Collection_Schedule_Identifier	Attribute	A unique identifier for a collection schedule established to collect receivables against a sale, debt, loan, or donation.	Entity: RECEIVABLE-COLLECTION-SCHEDULE
Receivable_Collection_Schedule_Payment_Text	Attribute	A short textual description that refers to certain specifics pertaining to an installment of a multi-installment collection schedule for a receivable.	Entity: RECEIVABLE-COLLECTION-SCHEDULE
Receivable_Due_Date	Attribute	Calendar date on which the collection against a sale, debt, loan, or a donation is due to be received at the Department of Defense.	Entity: RECEIVABLE
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: RECEIVABLE-TRANSACTION
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: COLLECTION
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: DUNNING-NOTICE
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: PENALTY
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: RECEIVABLE
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: RECEIVABLE-COLLECTION-SCHEDULE
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: DISPUTED-RECEIVABLE
Receivable_Identifier	Attribute	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: COLLECTION-TELEPHONE-CALL
Receivable_Initiation_Date	Attribute	Calendar date on which the amount due from a customer was initiated as a receivable to Department of Defense.	Entity: RECEIVABLE
Receivable_No_Payment_Reason_Text	Attribute	A descriptive reason that explains why no payments are expected or have been made for a receivable.	Entity: RECEIVABLE
Receivable_Order_Description_Text	Attribute	A short description of the sale order receivable where the goods and services delivered by DOD to a customer were not paid in full and for which Department of Defense created a receivable to collect the payment.	Entity: RECEIVABLE-ORDER
Receivable_Order_Identifier	Attribute	A unique identifier for a RECEIVABLE-ORDER established as a receivable to Department of Defense.	Entity: RECEIVABLE-ORDER
Receivable_Order_Interest_Amount	Attribute	Amount of interest charged on a receivable order for a specified period.	Entity: RECEIVABLE-ORDER
Receivable_Order_Type_Code	Attribute	A code that identifies the type of a receivable order.	Entity: RECEIVABLE-ORDER
Receivable_Payment_Terms_Text	Attribute	Information that advises a customer of the terms that must be applied to the repayment of the receivables.	Entity: RECEIVABLE
Receivable_Short_Payment_Reason_Text	Attribute	A descriptive reason that explains why one or more short payments are expected or have been made for a receivable.	Entity: RECEIVABLE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receivable_Status_Code	Attribute	A character string that stands for the status of the receivable as one of the following status values: Pre-bill, rejected pre-bill, requested, cancelled, validated, acknowledged, suspended, overdue, partially satisfied, satisfied, disputed, in litigation, or written-off.	Entity: RECEIVABLE
Receivable_Total_Amount	Attribute	Total amount of a sale, debt, loan, or a donation established as a receivable to Department of Defense.	Entity: RECEIVABLE
Receivable_Transaction_Identifier	Attribute	The unique identifier for the RECEIVABLE-TRANSACTION.	Entity: RECEIVABLE-TRANSACTION
Receivable_Type_Code	Attribute	A type of collection such as a sale, debt, loan, or a donation established as a receivable to the Department of Defense.	Entity: RECEIVABLE
Receivable_Writeoff_Amount	Attribute	The amount written off for the receivable, which may be equal to or less than the total receivable amount, depending on the amount of deposits made against the receivable.	Entity: RECEIVABLE
Receivable_Writeoff_Date	Attribute	The last date on which the receivable write-off amount was entered or changed.	Entity: RECEIVABLE
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: RECEIPT
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Acceptance Evidence
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Awarded Contract
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Evidence of Goods Tendered and Services Rendered
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Evidence of Goods Tendered and Services Rendered from External
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Contract Action Report
Receive Date	Attribute	The calendar date on which goods were received at the location stipulated on the contract.	Entity: Contract or Order Closure Information
Receiving_Condition_Code	Attribute	The code designating the physical condition or status of units received in a specific shipment.	Entity: GOOD-RECEIPT
Recipient_Text	Attribute	For US Postal Address. Person or entity. In the printed address, it is placed above the Delivery Address Line or if provided, the Alternate Location Line.	Entity: PDS-XSD
Recipient_Text	Attribute	For US Postal Address. Person or entity. In the printed address, it is placed above the Delivery Address Line or if provided, the Alternate Location Line.	Entity: PRDS-XSD
Recognition_Category_Code	Attribute	The code that represents a classification of a RECOGNITION.	Entity: RECOGNITION
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: PERSON-ORGANIZATION-RECOGNITION-SITUATION
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: PERSON-ORGANIZATION-RECOGNITION
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: ORGANIZATION-RECOGNITION
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: RECOGNITION-EVENT
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: PERSON-ORGANIZATION-RECOGNITION-STATUS
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: RECOGNITION-STATUS
Recognition_Code	Attribute	The code that represents a RECOGNITION.	Entity: RECOGNITION
Recognition_Description_Text	Attribute	The text of the characteristics of a RECOGNITION.	Entity: RECOGNITION
Recognition_Eligibility_Requirement_Text	Attribute	The text of the qualification conditions for a RECOGNITION.	Entity: RECOGNITION
Recognition_Primary_Basis_Code	Attribute	The code that represents the principal area of accomplishment specified for a RECOGNITION.	Entity: RECOGNITION
Recognition_Status_Code	Attribute	The code that represents a RECOGNITION-STATUS.	Entity: RECOGNITION-STATUS
Recognition_Status_Effective_Calendar_Date	Attribute	The calendar date when a RECOGNITION-STATUS comes into effect.	Entity: RECOGNITION-STATUS
Recognition_Type_Code	Attribute	The code that represents a specific kind of RECOGNITION.	Entity: RECOGNITION
Recognized_Environmental_Liability_Amount	Attribute	The total value recorded on a financial statement as an environmental liability.	Entity: ENVIRONMENTAL-LIABILITY
Recommended_Pricing_Arrangement_Text	Attribute	The suggested pricing arrangement to be used in the award instrument. (FAR Part 16)	Entity: PRDS-XSD
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Trailer
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Trailer
Record Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Alias Name
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Debtor Contact Info
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Business Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Service Alias Name
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Debtor Individual Employment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Debtor Property Info
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Case
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Individual Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt Cross Servicing Debt
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Debtor Contact Info
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Debtor Individual Employment
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Individual Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Debtor Property Info
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Payment Bypass/Offset
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Debt
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Case
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Business Debtor
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record Type	Attribute	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Recurring Payment Amount	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: Contract Action Report
Recurring Payment Amount	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: Disbursing Information
Recurring Payment Amount	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: Awarded Contract
Recurring Payment Amount	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: Payment Request
Recurring_Execution_Event_Line_Item_Type_Code	Attribute	The type of RECURRING-EXECUTION-EVENT-LINE-ITEM-TYPE-CODE. Values include: Lease Payment, Grant Payment, Loan Payment.	Entity: RECURRING- EXECUTION-EVENT-LINE- ITEM
Recurring_Payment_Amount	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: RECURRING-PAYMENT- TERMS-AND-CONDITIONS
Recurring_Payment_Amount_BE10	Attribute	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	Entity: PDS-XSD
Reduction Type Code	Attribute		Entity: ACCOUNTING- TRANSACTION-TYPE
Reenlistment Eligibility Category	Attribute	<p>Reenlistment Eligibility Category establishes the classes by which each of the Services identifies an Enlisted DoD Military Service member's eligibility to reenlist for further Military Service.</p> <p>Usage Reenlistment Eligibility Category is needed to facilitate the implementation of DoD- and Services-specific reenlistment policy and to manage the reenlistment process. It is used to reflect a unit Commander's confirmation and recommendation that a DoD Military Service member meets the basic eligibility requirements for reenlistment. It is also used in conjunction with Character of Service. Reenlistment Eligibility Category is a required data field on an enlisted Member's DD Form 214 to reflect the member's future ability to reenlist following a break in Military Service.</p>	Entity: Retirement Profile Update Information
Reenlistment Eligibility Category	Attribute	<p>Reenlistment Eligibility Category establishes the classes by which each of the Services identifies an Enlisted DoD Military Service member's eligibility to reenlist for further Military Service.</p> <p>Usage Reenlistment Eligibility Category is needed to facilitate the implementation of DoD- and Services-specific reenlistment policy and to manage the reenlistment process. It is used to reflect a unit Commander's confirmation and recommendation that a DoD Military Service member meets the basic eligibility requirements for reenlistment. It is also used in conjunction with Character of Service. Reenlistment Eligibility Category is a required data field on an enlisted Member's DD Form 214 to reflect the member's future ability to reenlist following a break in Military Service.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reenlistment_Eligibility_Determination_Event_Reenlistment_Bonus_Code	Attribute	The code that represents the reenlistment bonus that the Member is qualified to receive.	Entity: REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Payment Request
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Evidence of Goods Tendered and Services Rendered from External
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Awarded Contract
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Disbursing Information
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Evidence of Goods Tendered and Services Rendered
Reference Description	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: Contract or Order Closure Information
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Contract or Order Closure Information
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Disbursing Information
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Evidence of Goods Tendered and Services Rendered
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Evidence of Goods Tendered and Services Rendered from External
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Awarded Contract
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Payment Request
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Program and Funding Document
Reference Value	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: Returned Payment Notice
Reference_Clause_Issuing_Activity_Name	Attribute	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reference_Clause_Issuing_Activity_Name	Attribute	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	Entity: PDS-XSD
Reference_Description_Text	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: REFERENCE
Reference_Description_Text_BE10	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: PRDS-XSD
Reference_Description_Text_BE10	Attribute	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	Entity: PDS-XSD
Reference_Identifier	Attribute	A unique identifier for a business practice reference.	Entity: REFERENCE-CLAUSE
Reference_Identifier	Attribute	A unique identifier for a business practice reference.	Entity: TERMS-AND-CONDITIONS
Reference_Identifier	Attribute	A unique identifier for a business practice reference.	Entity: REFERENCE
Reference_Identifier	Attribute	A unique identifier for a business practice reference.	Entity: REFERENCE-CLAUSE-ALTERNATE-OR-DEVIATION
Reference_Number	Attribute	Use to provide numbers referencing documents (MIPR, SOW, GBL, Requisition etc). Numbers (FMS Case, Package, Drawing etc), Codes (SFC, Project, Weapon System, etc.) and other Reference Values.	Entity: PRDS-XSD
Reference_Type_Code	Attribute	A reference identifying the type of business practice reference.	Entity: REFERENCE
Reference_Value_Text	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: PRDS-XSD
Reference_Value_Text	Attribute	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	Entity: PDS-XSD
Referenced_Contract_Execution_Identifier	Attribute	A character string that, in conjunction with its associated contract execution event line item identifier, specifies a contract execution event that is referenced by the subject contract execution event line item as supporting evidence.	Entity: SUPPORTING-CONTRACT-EXECUTION-EVENT-LINE-ITEM
Referenced_Contract_Execution_Line_Item_Number	Attribute	A character string that, in conjunction with its associated contract execution event identifier, specifies a contract execution event line item that is referenced by the subject contract execution event line item as supporting evidence.	Entity: SUPPORTING-CONTRACT-EXECUTION-EVENT-LINE-ITEM
Referred Debt Balance	Attribute	The amount of the debt when it first became delinquent, according to the agency when initially referring the debt. For Cross Servicing, this field cannot be updated.	Entity: Referred Debt Cross Servicing Debt
Referred Debt Balance	Attribute	The amount of the debt when it first became delinquent, according to the agency when initially referring the debt. For Cross Servicing, this field cannot be updated.	Entity: Referred Debt TOP Debt
Referred Debt Trans Amount	Attribute	The dollar amount of the transaction. It is required for record type 5A and 5B.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Referred Debt Trans Amount	Attribute	The dollar amount of the transaction. It is required for record type 5A and 5B.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Refund_Payable_Identifier	Attribute	The unique identifier for a REFUND-PAYABLE.	Entity: REFUND-PAYABLE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Refund_Payable_Identifier	Attribute	The unique identifier for a REFUND-PAYABLE.	Entity: COLLECTION
Regulation Or Supplement	Attribute	Source document for clause or provision.	Entity: REFERENCE
Regulation URL	Attribute	The location of the cited clause or provision.	Entity: ATTACHMENT
Regulation URL	Attribute	The location of the cited clause or provision.	Entity: Awarded Contract
Regulation_Or_Supplement_Text	Attribute	Source document for clause or provision.	Entity: PDS-XSD
Regulation_Or_Supplement_Text	Attribute	Source document for clause or provision.	Entity: PRDS-XSD
Regulation_URL_Text	Attribute	The location of the cited clause or provision.	Entity: PDS-XSD
Regulatory_Information_Jurisdiction_Name	Attribute	The common identification or name that stands for the authority that promulgated a regulation. Examples: "Arizona" for "US State", "Canada" for "Country", "Fairfax County" for "County".	Entity: REGULATORY-THRESHOLD
Regulatory_Information_Jurisdiction_Type_Name	Attribute	The common identification or name that stands for the type of authority that promulgated a regulation. Examples: Federal, US State, Country, County, etc.	Entity: REGULATORY-THRESHOLD
Regulatory_Information_Text	Attribute	A statement providing details about the jurisdictional (US State, Country, County, etc.) regulations that are specified at the ingredient level.	Entity: REGULATORY-THRESHOLD
Regulatory_Program_Chemical_Reporting_Name	Attribute	A term established by a regulatory program to refer to a chemical in a report for that program. For example, some chemicals must be reported under one name for EPCRA Section 303, but under a different name for EPCRA Section 313.	Entity: PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD
Regulatory_Program_Name	Attribute	A commonly understood term or acronym for a regulatory program. Examples: CWA - Water Quality Standards, CWA - TMDL, SDWA, EHS, etc.	Entity: REGULATORY-THRESHOLD
Regulatory_Threshold_Category_Name	Attribute	The common identification or name of the type of the REGULATORY-THRESHOLD.	Entity: REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: EXPLOSIVE-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: CLEAN-AIR-ACT-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD
Regulatory_Threshold_Identifier	Attribute	The designator that distinguishes one REGULATORY-THRESHOLD from another.	Entity: TOXIC-SUBSTANCE-CONTROL-ACT-REGULATORY-THRESHOLD
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: FUNDING-AUTHORIZATION-EVENT
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: Accounts Receivable Principal Balance Debt
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: REIMBURSABLE-FLAG
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Reimbursable Flag Indicator	Attribute	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Reimbursable_Agreement_Support_Code	Attribute	A code used to identify a mission or specific of a category of facilities related to the Federal and State agreement for cost share of sustainment and operations support.	Entity: SPACE-ASSIGNMENT
Related_Contract_Line_Item_Number	Attribute	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN).	Entity: PDS-XSD
Relationship To Primary	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Case
Relationship To Primary	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Case
Relative_Radioactivity_Quantity	Attribute	The frequency of spontaneous nuclear disintegration in a unit mass of a radioisotope. Generally measured in becquerels per gram (Bq/gm) or curies per gram (Ci/gm).	Entity: PHD-MATERIAL-CHEMICAL
Reliability_Contribution_Factor_Quantity	Attribute	A value that indicates how consistent and/or reliable utility service from a commercial provider is.	Entity: ENERGY-SECURITY-INFORMATION
Renewable_Energy_Analysis_Category_Code	Attribute	The term that identifies the type of analysis conducted to determine the geographic, mission, technical, or economic viability of producing a specific type of renewable energy at a given location.	Entity: RENEWABLE-ENERGY
Renewable_Energy_Analysis_Category_Rating_Code	Attribute	The qualitative "stoplight" valuation of the viability of producing a specific type of renewable energy at a given location.	Entity: RENEWABLE-ENERGY
Renewable_Energy_Classification_Code	Attribute	A value that indicates whether a renewable energy project was initiated before January 1, 1999 ("old") or not ("new").	Entity: RENEWABLE-ENERGY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Renewable_Energy_Potential_Quantity	Attribute	An estimate of the amount, in MMBtu, of the annual renewable energy potential at the installation by Energy Type.	Entity: RENEWABLE-ENERGY
Repairable_Cognizance_Code	Attribute	A designator that stands for the organization that exercises supply management over the repairable.	Entity: REPAIRABLE
Repairable_Cycle_Quantity	Attribute	The extent, in unit of measure, that the repairable may be used before it must undergo a new overhaul (e.g., hours of use).	Entity: REPAIRABLE
Repairable_Last_Overhaul_Date	Attribute	The calendar day that the repairable was last restored to full operational status.	Entity: REPAIRABLE
Repairable_Original_Acquisition_Date	Attribute	The calendar day that the DoD received title to the repairable.	Entity: REPAIRABLE
Replacement_Price_Amount	Attribute	Replacement price for an item being replaced or overhauled.	Entity: PDS-XSD
Replacement_Price_Amount	Attribute	Replacement price for an item being replaced or overhauled.	Entity: PRDS-XSD
Replacement_Price_Change_Text	Attribute	Description of the change to the replacement price.	Entity: PDS-XSD
Replacement_Price_Limit_Percent_Quantity	Attribute	The percentage of the replacement price above which repair/overhaul of the item is not cost effective. Express 4.25% as 4.25	Entity: PDS-XSD
Replacement_Price_Limit_Percent_Quantity	Attribute	The percentage of the replacement price above which repair/overhaul of the item is not cost effective. Express 4.25% as 4.25	Entity: PRDS-XSD
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Casualty Assistance Request
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Line of Duty Determination Request
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Casualty Report
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Casualty Information Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Casualty Legal Review Information Request
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Casualty Mortuary Information
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Casualty Legal Recommendation Information
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Casualty Next of Kin Notification
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Casualty Incident Review Request
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Personnel Casualty Profile Update Information
Report of Casualty Report Type	Attribute	<p>Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.</p> <p>Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Casualty Findings and Recommendations Information
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Casualty Response Information
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Incident Notification
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Personnel Recovery Information
Report of Casualty Report Type	Attribute	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	Entity: Personnel Recovery Request Information
Report of Casualty Report Type Date	Attribute	Report of Casualty Report Type Date is the calendar date on which a Report Of Casualty (DD Form 1300) is completed for a person who has been designated a casualty to an organization.  Usage Report of Casualty Report Type Date documents the calendar date upon which a specific stage of Report of Casualty (DD Form 1300) has been completed. The Report of Casualty is prepared by a Military Service headquarter's casualty office.	Entity: Casualty Report
Reproduction_Copy_Quantity	Attribute	The number of reproduction copies of the CDRL data item that are to be delivered to the distribution addressee.	Entity: CDRL-DATA-ITEM-DISTRIBUTION
Request_Description_Text	Attribute	A statement providing details about the REQUEST.	Entity: REQUEST
Request_Event_Projected_Decision_Calendar_Date	Attribute	The calendar date when a REQUEST-EVENT is expected to be resolved.	Entity: REQUEST-EVENT
Request_For_Information_Description_Text	Attribute	A free text summary of the intent of the REQUEST-FOR-INFORMATION.	Entity: REQUEST-FOR-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request_For_Information_Response_Description_Text	Attribute	Text that forms a response to a solicitation from a supplier that provides information about products or services from the supplier and does not address pricing or discount information.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Request_For_Proposal_Alternative_Terms_And_Conditions_Indicator	Attribute	A character string that indicates that the solicitation response includes alternative terms and conditions. The alternatives may include an alternative contract line item number (CLIN) structure.	Entity: REQUEST-FOR-PROPOSAL
Request_For_Quotation_Deliver_By_Date	Attribute	The calendar date by which delivery will be expected by the requesting organization.	Entity: REQUEST-FOR-QUOTATION
Request_For_Quotation_Deliver_To_Indicator	Attribute	A character string that indicates whether the delivery type being requested is Free-On-Board (FOB) destination or origin.	Entity: REQUEST-FOR-QUOTATION
Request_For_Quotation_Rating_Code	Attribute	A character string that indicates the priority of this solicitation as a rated order under DPAS (15 CFR 350).	Entity: REQUEST-FOR-QUOTATION
Request_For_Quotation_Small_Business_Set_Aside_Indicator	Attribute	A character string that indicates whether the request for quotation is a set aside for qualifying small businesses.	Entity: REQUEST-FOR-QUOTATION
Request_For_Quotation_Submission_Date	Attribute	The calendar date by which offerors are required to provide their response to the request for quotations.	Entity: REQUEST-FOR-QUOTATION
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST-DOCUMENT
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST-ITEM
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST-ITEM-ORGANIZATION
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: SCHEDULE-DATE-FOR-REQUEST
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST-ITEM-STATUS
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST-ITEM-STATUS-PERSON
Request_Identifier	Attribute	The designator that distinguishes one REQUEST from another.	Entity: REQUEST
Request_Item_Description_Text	Attribute	A statement providing details about the REQUEST-ITEM.	Entity: REQUEST-ITEM
Request_Item_Number	Attribute	The numeric characters assigned to a REQUEST-ITEM.	Entity: REQUEST-ITEM-STATUS-PERSON
Request_Item_Number	Attribute	The numeric characters assigned to a REQUEST-ITEM.	Entity: REQUEST-ITEM-STATUS
Request_Item_Number	Attribute	The numeric characters assigned to a REQUEST-ITEM.	Entity: REQUEST-ITEM-ORGANIZATION
Request_Item_Number	Attribute	The numeric characters assigned to a REQUEST-ITEM.	Entity: REQUEST-ITEM
Request_Item_Organization_Role_Start_Date	Attribute	The calendar date the ORGANIZATION began its role on the REQUEST-ITEM.	Entity: REQUEST-ITEM-ORGANIZATION
Request_Item_Organization_Role_Stop_Date	Attribute	The calendar date the ORGANIZATION ended its role on the REQUEST-ITEM.	Entity: REQUEST-ITEM-ORGANIZATION
Request_Item_Organization_Role_Type_Code	Attribute	The symbol that stands for the kind of role an ORGANIZATION plays on a REQUEST-ITEM. Examples of the roles and the types they represent may include: 01 Review organization, 02 Submitting organization.	Entity: REQUEST-ITEM-ORGANIZATION
Request_Item_Status_Code	Attribute	The symbol that stands for the status REQUEST-ITEM. Example values for Request_Item_Status_Code may include: 01 Submitted, 02 In progress, 03 Completed.	Entity: REQUEST-ITEM-STATUS-PERSON
Request_Item_Status_Code	Attribute	The symbol that stands for the status REQUEST-ITEM. Example values for Request_Item_Status_Code may include: 01 Submitted, 02 In progress, 03 Completed.	Entity: REQUEST-ITEM-STATUS
Request_Item_Status_Description_Text	Attribute	A statement providing details about the status of the REQUEST-ITEM.	Entity: REQUEST-ITEM-STATUS
Request_Item_Status_Person_Role_Code	Attribute	The symbol that stands for the role a PERSON plays on the REQUEST-ITEM-STATUS. Example values for the role include: reviewer, approver, and signatory.	Entity: REQUEST-ITEM-STATUS-PERSON

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request_Item_Status_Start_Date	Attribute	The calendar date for the start of the status period.	Entity: REQUEST-ITEM-STATUS-PERSON
Request_Item_Status_Start_Date	Attribute	The calendar date for the start of the status period.	Entity: REQUEST-ITEM-STATUS
Request_Item_Status_Stop_Date	Attribute	The calendar date for the end of the status period.	Entity: REQUEST-ITEM-STATUS
Request_Name	Attribute	The term commonly used to refer to the REQUEST.	Entity: REQUEST
Request_Quotation_Proposal_Text	Attribute	Solicited proposals are written in response to published requirements, contained in a Request for Proposal (RFP), Request for Quotation (RFQ), Request for Information (RFI) or an Invitation For Bid (IFB).	Entity: PDS-XSD
Required Distribution List	Attribute	Distribution list for the DD254. At a minimum, Cognizant Security Office for Prime and Subcontractor must be provided. [DD254 Block 17] (see list)	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST
Required Facility Clearance	Attribute	Highest level of facility clearance required for the contractor to perform on the award instrument. Should not be lower than the level of safeguarding clearance. [DD254 Block 1a] (see list)	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Required Safeguard Level	Attribute	Highest level of safeguarding capability required for the contractor to perform on the award instrument. Should not be higher than the level of facility clearance. If the contractor will not need to possess or store classified at the facility, select "Not Applicable". [DD254 Block 1b] (see list)	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Required_Distribution_Organization_Name_List_Text	Attribute	A list of organizations to which the Contract Security Classification Specification (DD254) for a contract agreement must be forwarded. At a minimum, Cognizant Security Office for Prime and Subcontractor must be provided. [DD254 Block 17] (see list)	Entity: PDS-XSD
Required_Distribution_Organization_Name_List_Text	Attribute	A list of organizations to which the Contract Security Classification Specification (DD254) for a contract agreement must be forwarded. At a minimum, Cognizant Security Office for Prime and Subcontractor must be provided. [DD254 Block 17] (see list)	Entity: PRDS-XSD
Requirement_Dependent_Requirement_Identifier	Attribute	A unique reference identifying the requirement to which a particular requirement is associated.	Entity: REQUIREMENT
Requirement_Dependent_Requirement_Role_Code	Attribute	A reference identifying the nature of the parent, predecessor, successor, or concurrency association between requirements.	Entity: REQUIREMENT
Requirement_Description_Text	Attribute	The free-form text that is the full explanation of a Department of Defense need.	Entity: REQUIREMENT
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: DEMAND-REQUIREMENT
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: COST-ANALYSIS-REQUEST-ITEM
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: REQUIREMENT
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: PROGRAM-REQUIREMENT
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: PROGRAM-PLAN-BUDGET-REQUIREMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Requirement_Identifier	Attribute	The unique identifier for a REQUIREMENT.	Entity: SPACE-REQUEST-ITEM-REQUIREMENT
Requirement_Justification_Text	Attribute	A statement providing additional justification for the requirement identified.	Entity: REQUIREMENT
Requirement_Level_Code	Attribute	A reference identifying the operational level to which the requirement applies.	Entity: REQUIREMENT
Requirement_Major_Business_Area_Code	Attribute	A reference assigning the requirement to a major functional area.	Entity: REQUIREMENT
Requirement_Mission_Text	Attribute	A statement of the mission to which the requirement generated is intended to support and how the requirement supports that mission.	Entity: REQUIREMENT
Requirement_Name	Attribute	The text that identifies the item being procured.	Entity: REQUIREMENT
Requirement_Sub_Business_Area_Code	Attribute	A reference identifying the sub-area within a major business area.	Entity: REQUIREMENT
Requirements_Description_Text	Attribute	Uniform Contract Format (UCF) Section C. Any description or specifications needed in addition to UCF Section B. (This carries statements of objectives, performance work statements, statements of work and similar text descriptions when not separated in an attachment. Specific numbered specifications, standards, and other standardized descriptive data is handled separately under Product or Service Identifiers and Reference Numbers).	Entity: PRDS-XSD
Requirements_Description_Text	Attribute	Uniform Contract Format (UCF) Section C. Any description or specifications needed in addition to UCF Section B. (This carries statements of objectives, performance work statements, statements of work and similar text descriptions when not separated in an attachment. Specific numbered specifications, standards, and other standardized descriptive data is handled separately under Product or Service Identifiers and Reference Numbers).	Entity: PDS-XSD
Requiring Office	Attribute	The technical office responsible for ensuring the adequacy of the data item.	Entity: CDRL-DATA-ITEM
Requiring_Office_Identifier	Attribute	The technical office responsible for ensuring the adequacy of the data item.	Entity: PDS-XSD
Requiring_Office_Identifier	Attribute	The technical office responsible for ensuring the adequacy of the data item.	Entity: PRDS-XSD
Reserve Retirement Point Quantity	Attribute	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	Entity: Certified Human Resources Management Pay Information
Reserve Retirement Point Quantity	Attribute	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reserve Retirement Point Quantity	Attribute	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	Entity: Pay Profile Information
Reserve Retirement Point Quantity	Attribute	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	Entity: Retirement Profile Information
Reserve Retirement Point Quantity	Attribute	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	Entity: Retirement Profile Update Information
Reserve_Category_Code	Attribute	The code that represents a RESERVE_CATEGORY.	Entity: RESERVE-MEMBER-CATEGORY
Reserve_Category_Code	Attribute	The code that represents a RESERVE_CATEGORY.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Category_Code	Attribute	The code that represents a RESERVE_CATEGORY.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Reserve_Category_Code	Attribute	The code that represents a RESERVE_CATEGORY.	Entity: RESERVE-CATEGORY
Reserve_Category_Description_Text	Attribute	Describes a classification of the force structure designated to augment the regular forces.	Entity: RESERVE-CATEGORY
Reserve_Drill_Category_Code	Attribute	The code that represents a RESERVE-DRILL-CATEGORY.	Entity: RESERVE-ORGANIZATION-DRILL-CATEGORY
Reserve_Drill_Category_Code	Attribute	The code that represents a RESERVE-DRILL-CATEGORY.	Entity: RESERVE-DRILL-CATEGORY



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reserve_Drill_Category_Description_Text	Attribute	The textual description of a classification of the payment state of a RESERVE-DRILL.	Entity: RESERVE-DRILL-CATEGORY
Reserve_Duty_Type_Code	Attribute	The code that denotes a specific kind of RESERVE-DUTY-TYPE.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Duty_Type_Code	Attribute	The code that denotes a specific kind of RESERVE-DUTY-TYPE.	Entity: RESERVE-DUTY-TYPE
Reserve_Duty_Type_Description_Text	Attribute	Describes a specific kind of work classification pertaining to the military reserve forces.	Entity: RESERVE-DUTY-TYPE
Reserve_Member_Category_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a UNIFORMED-SERVICE-RESERVE-MEMBER is assigned to a RESERVE-CATEGORY.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Reserve_Member_Category_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a UNIFORMED-SERVICE-RESERVE-MEMBER is assigned to a RESERVE-CATEGORY.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Member_Category_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a UNIFORMED-SERVICE-RESERVE-MEMBER is assigned to a RESERVE-CATEGORY.	Entity: RESERVE-MEMBER-CATEGORY
Reserve_Member_Duty_Status_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a RESERVE-MEMBER-DUTY-STATUS starts.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Reserve_Member_Duty_Status_Begin_Calendar_Date_Time	Attribute	The calendar date-time when a RESERVE-MEMBER-DUTY-STATUS starts.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Member_Duty_Status_Code	Attribute	The code that represents a specific kind of RESERVE-MEMBER-DUTY-STATUS.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Member_Duty_Status_End_Calendar_Date_Time	Attribute	The calendar date-time when a RESERVE-MEMBER-DUTY-STATUS stops.	Entity: RESERVE-MEMBER-DUTY-STATUS
Reserve_Organization_Drill_Category_Effective_Date	Attribute	The calendar date when a RESERVE-ORGANIZATION-DRILL-CATEGORY comes into effect.	Entity: RESERVE-ORGANIZATION-DRILL-CATEGORY
Reserve_Organization_Drill_Category_Maximum_Drill_Quantity	Attribute	The quantity of hours completed for pay or retirement points for a specific RESERVE-ORGANIZATION-DRILL-CATEGORY.	Entity: RESERVE-ORGANIZATION-DRILL-CATEGORY
Reserve_Organization_Type_Code	Attribute	The code that represents a specific kind of RESERVE-ORGANIZATION-TYPE.	Entity: RESERVE-ORGANIZATION-TYPE
Reserve_Organization_Type_Code	Attribute	The code that represents a specific kind of RESERVE-ORGANIZATION-TYPE.	Entity: RESERVE-ORGANIZATION
Reserve_Organization_Type_Description_Text	Attribute	Describes a specific kind of RESERVE-ORGANIZATION.	Entity: RESERVE-ORGANIZATION-TYPE
Reserve_Retirement_Point_Award_Quantity	Attribute	Records the number of retirement points a Member earns for a period of duty or affiliation. Retirement points are used to determine if a year of service qualifies for retirement eligibility and ultimately the Members Retired Reserve pay.	Entity: RESERVE-RETIREMENT-POINT-AWARD
Reserve_Retirement_Point_Award_Retirement_Year_Identifier	Attribute	The retirement anniversary year to which retirement points are awarded	Entity: RESERVE-RETIREMENT-POINT-AWARD
Reserved_Civilian_Position_Category_Code	Attribute	The code that represents the classification of a RESERVED-CIVILIAN-POSITION.	Entity: RESERVED-CIVILIAN-POSITION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Pay Profile Information
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Pay Profile Update Information
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Certified Human Resources Management Pay Information
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Personnel Casualty Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Compensation Eligibility Notification
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Personnel Casualty Profile Update Information
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Earnings Update Notification
Residence Address Effective Date	Attribute	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	Entity: Casualty Next of Kin Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Residence Address Effective Date	Attribute	Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.  Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.	Entity: Casualty Assistance Request
Resource_Actual_Cost_Amount	Attribute	The actual cost of a Resource expressed in dollars.	Entity: RESOURCE
Resource_Aggregation_Group_Code	Attribute	The code that represents a RESOURCE-AGGREGATION-GROUP.	Entity: RESOURCE
Resource_Aggregation_Group_Code	Attribute	The code that represents a RESOURCE-AGGREGATION-GROUP.	Entity: RESOURCE-AGGREGATION-GROUP
Resource_Aggregation_Group_Description_Text	Attribute	The text that describes a RESOURCE-AGGREGATION-GROUP.	Entity: RESOURCE-AGGREGATION-GROUP
Resource_Aggregation_Group_Name	Attribute	The name of a RESOURCE-AGGREGATION-GROUP.	Entity: RESOURCE-AGGREGATION-GROUP
Resource_Contributor_Text	Attribute	The text of an entity that contributes cost to a Resource.	Entity: RESOURCE
Resource_Description_Text	Attribute	The text that describes a RESOURCE.	Entity: RESOURCE
Resource_Driver_Identifier	Attribute	A unique identifier that describes a driver used to drive the costs of a Resource.	Entity: RESOURCE-DRIVER
Resource_Estimated_Cost_Amount	Attribute	The estimated cost, expressed in dollars, of a Resource.	Entity: RESOURCE
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: RESOURCE
Resource_Identification_Code	Attribute	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Resource_Identification_Duty_Code	Attribute	The duty code for a RESOURCE-IDENTIFICATION.	Entity: RESOURCE
Resource_Identification_End_Calendar_Date	Attribute	The end date for a RESOURCE-IDENTIFICATION.	Entity: RESOURCE
Resource_Identification_Start_Calendar_Date	Attribute	The start date for a RESOURCE-IDENTIFICATION.	Entity: RESOURCE
Resource_Name	Attribute	The name of a RESOURCE.	Entity: RESOURCE
Resource_Recipient_Text	Attribute	The text of an entity that receives cost from a Recipient.	Entity: RESOURCE
Resource_Relationship_Type_Code	Attribute	The code that captures whether a Resource is Direct or Indirect in nature.	Entity: RESOURCE
Resource_Role_Type_Identifier	Attribute	A unique reference for a role of a resource relative its usage as a program resource.	Entity: PROGRAM-REQUIREMENT-RESOURCE
Resource_Type_Code	Attribute	A code that represents a kind of RESOURCE.	Entity: RESOURCE
Resource_Variability_Type_Code	Attribute	The code that captures whether the Resource is Fixed or Variable in nature.	Entity: RESOURCE
Response_Category_Code	Attribute	A character string that stands for the type of a RESPONSE. Examples include: Request for Information response, Solicitation Response.	Entity: RESPONSE
Response_Days_To_Reject_Order_Quantity	Attribute	The response time in number of days within which the contractor must reject an order that exceeds the maximum order limits.	Entity: PROCUREMENT-INSTRUMENT
Response_Delivered_Date	Attribute	The date a supplier responds to a specific DoD offer or solicitation.	Entity: RESPONSE
Response_Delivered_Time	Attribute	The time of day a supplier responds to a specific DoD offer or solicitation.	Entity: RESPONSE
Response_Delivery_Code	Attribute	Code value that indicates the delivery method used by the supplier for their response to a specific DoD offer or solicitation.	Entity: RESPONSE
Response_Description_Text	Attribute	A free text comment concerning any issues or concerns about the submitted RESPONSE.	Entity: RESPONSE
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: BID
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: PROPOSAL
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: QUOTATION
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: RESPONSE-TERMS-AND-CONDITIONS
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: RESPONSE
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: OFFER-RESPONSE-LINE-ITEM
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: OFFER-RESPONSE-EVALUATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Response_Identifier	Attribute	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	Entity: OFFER-RESPONSE
Responsibility_Description_Text	Attribute	A text statement describing the nature of the sphere or extent of activities for a PERSON or ORGANIZATION.	Entity: RESPONSIBILITY
Responsibility_Identifier	Attribute	A unique identifier for a RESPONSIBILITY.	Entity: POSITION-RESPONSIBILITY
Responsibility_Identifier	Attribute	A unique identifier for a RESPONSIBILITY.	Entity: RESPONSIBILITY
Retention Request Date	Attribute	The date of the contractor's request for retention. The date in CCYY-MM-DD format.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Retention_Request_Date	Attribute	The date of the contractor's request for retention. The date in CCYY-MM-DD format.	Entity: PRDS-XSD
Retention_Request_Date	Attribute	The date of the contractor's request for retention. The date in CCYY-MM-DD format.	Entity: PDS-XSD
Retired/Retainer Pay Receipt Status	Attribute	Retired/Retainer Pay Receipt Status represents the status of a DoD Military Service member's election or receipt of retired or retainer pay.  Usage Retired/Retainer Pay Receipt Status is used with Retired/Retainer Pay Receipt Status Effective Date in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Retired/Retainer Pay Receipt Status	Attribute	Retired/Retainer Pay Receipt Status represents the status of a DoD Military Service member's election or receipt of retired or retainer pay.  Usage Retired/Retainer Pay Receipt Status is used with Retired/Retainer Pay Receipt Status Effective Date in determining eligibility for Basic Pay.	Entity: Pay Profile Information
Retired/Retainer Pay Receipt Status Effective Date	Attribute	Retired/Retainer Pay Receipt Status Effective Date is the calendar date on which a member's Retired/Retainer Pay Receipt Status is set or changed.  Usage Retired/Retainer Pay Receipt Status Effective Date is used with Retired/Retainer Pay Receipt Status in determining eligibility for Basic Pay.	Entity: Pay Profile Information
Retired/Retainer Pay Receipt Status Effective Date	Attribute	Retired/Retainer Pay Receipt Status Effective Date is the calendar date on which a member's Retired/Retainer Pay Receipt Status is set or changed.  Usage Retired/Retainer Pay Receipt Status Effective Date is used with Retired/Retainer Pay Receipt Status in determining eligibility for Basic Pay.	Entity: Pay Profile Update Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Pay Profile Update Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Military Experience and Training Discrepancies
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Eligibility Concurrence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Checklist Action Requirement
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Checklist Action Completion Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Mandatory Retirement Projection Notification
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Pay Profile Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Personnel Action Decision Notification
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Profile Update Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Inquiry Response
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Request
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Stop Loss Criteria
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Profile Information
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Eligibility Nonconcurrency
Retirement Effective Date	Attribute	Retirement Effective Date is the calender date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Inquiry

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Effective Date	Attribute	Retirement Effective Date is the calendar date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Final Clearance Notification
Retirement Effective Date	Attribute	Retirement Effective Date is the calendar date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	Entity: Retirement Final Order
Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Reversal Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Reversal Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Reversal Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Reversal Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Reversal Count	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Reversal Ind	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Reversal Ind	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Revised_Detail_Text	Attribute	Information about a changed DD254.	Entity: PDS-XSD
Revised_Detail_Text	Attribute	Information about a changed DD254.	Entity: PRDS-XSD
Revision Date	Attribute	The date of the revised Wage Determination. The date in CCYY-MM-DD format.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Revision Number	Attribute	The sequential number of the revision.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Revision_Date	Attribute	The date of the revised Wage Determination. The date in CCYY-MM-DD format.	Entity: PRDS-XSD
Revision_Date	Attribute	The date of the revised Wage Determination. The date in CCYY-MM-DD format.	Entity: PDS-XSD
Revision_Number	Attribute	The sequential number of the revision.	Entity: PDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revision_Number	Attribute	The sequential number of the revision.	Entity: PRDS-XSD
Risk_Assessment_Date	Attribute	The calendar day for which an assessment was performed.	Entity: RISK-ASSESSMENT
Risk_Assessment_Description_Text	Attribute	The text detailing an explanation for an RISK-ASSESSMENT.	Entity: RISK-ASSESSMENT
Risk_Assessment_Identifier	Attribute	A character string that uniquely identifies an instance of an RISK-ASSESSMENT.	Entity: RISK-ASSESSMENT
Risk_Assessment_Probability_Level_Name	Attribute	The character string that identifies the likelihood of a hazard resulting from an undesired event. For example, frequent, probable, occasional, remote, improbable.	Entity: RISK-ASSESSMENT
Risk_Assessment_Risk_Category_Name	Attribute	The character string used to categorize a hazard. For example, high, serious, medium, low. The risk categorization is also used to determine risk acceptance authority, for example, hazards characterized as high requires acceptance by a component acquisition executive, serious requires acceptance by a program executive officer, medium and low requires acceptance by a program manager.	Entity: RISK-ASSESSMENT
Risk_Assessment_Risk_Quantity	Attribute	The numeric value that is assigned to correspond to a risk category. For example, 1 thru 5 = HIGH, 6 thru 9 = SERIOUS, 10 thru 17 = MEDIUM, 18 thru 20 = LOW.	Entity: RISK-ASSESSMENT
Risk_Assessment_Severity_Category_Code_Name	Attribute	The character string that identifies the gravity of the consequences of an undesired event that could be caused by a specific hazard. Example values may include: catastrophic, critical, marginal, negligible.	Entity: RISK-ASSESSMENT
Risk_Assessment_Type_Name	Attribute	A character string that identifies, categorizes, or classifies a RISK-ASSESSMENT.	Entity: RISK-ASSESSMENT
Routing_Category_Identifier	Attribute	The designator that distinguishes one routing category from another.	Entity: DOCUMENT-ROUTING
Routing_Category_Identifier	Attribute	The designator that distinguishes one routing category from another.	Entity: ROUTING-CATEGORY
RPA_Historic_Status_Code	Attribute	A code used to identify the historical status of a real property asset.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
RPA_Historic_Status_Date	Attribute	The calendar date that the real property asset historic status was determined and/or declared in accordance with the corresponding historic status code.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
RPA_Name	Attribute	The common identification or name which may be taken from legal documents regarding the real property asset or from other naming convention.	Entity: OMNICLASS-REAL-PROPERTY-FACILITY
RTECS_Number	Attribute	A unique 9-position alphanumeric identifier (two letters, followed by seven numbers) issued by the National Institute for Occupational Safety and Health (NIOSH) to chemicals in its Registry of Toxic Effects of Chemical Substances (RTECS) database of toxic chemical information. Example: "AB6825000" for Chloramphenicol.	Entity: PHD-MATERIAL-CHEMICAL
SAC Description	Attribute	Identifies the type of service, allowance or charge.	Entity: PROCUREMENT-INSTRUMENT
SAC Indicator	Attribute	Indicates whether there is a charge, allowance/discount, or no charge for the service.	Entity: PROCUREMENT-INSTRUMENT
Salary	Attribute	Currency field for the debtor salary. It is an optional field that can be updated.	Entity: Referred Debt TOP Debtor Individual Employment
Salary	Attribute	Currency field for the debtor salary. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Salary	Attribute	Currency field for the debtor salary. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Salary Cycle	Attribute	The salary amount. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Debtor Individual Employment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Salary Cycle	Attribute	The salary amount. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Salary Cycle	Attribute	The salary amount. It is an optional field that can be updated.	Entity: Referred Debt TOP Debtor Individual Employment
Salary Gross or Net	Attribute	Indicates whether the debtor's salary figure is gross (G) or net (N). It is an optional field that can be updated.	Entity: Referred Debt TOP Debtor Individual Employment
Salary Gross or Net	Attribute	Indicates whether the debtor's salary figure is gross (G) or net (N). It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Debtor Individual Employment
Salary Gross or Net	Attribute	Indicates whether the debtor's salary figure is gross (G) or net (N). It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Sales_Order_Transaction_Identifier	Attribute	The unique identifier for the SALES-ORDER-TRANSACTION.	Entity: SALES-ORDER- TRANSACTION
Savings_to_Investment_Ratio	Attribute	A ratio of economic performance computed from a numerator of discounted energy and/or water savings, plus (less) savings (increases) in other operation-related costs, and a denominator of increased initial investment costs plus (less) increased (decreased) replacement costs, net of residual value (all in present-value terms), as compared with a base case.	Entity: REAL-PROPERTY- FACILITY-ENERGY- CONSERVATION-MEASURE
SBA_Certified_Hub_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Certified Hub criteria.	Entity: SMALL-BUSINESS- ADMINISTRATION-CRITERIA
SBA_DOT_Certified_Disadvantaged_Business_Enterprise_Text	Attribute	States whether or not the business is certified by a state certifying agency as a Department of Transportation (DOT) Disadvantaged Business Enterprise (DBE).	Entity: PDS-XSD
Schedule_Category_Name	Attribute	The phrase commonly used to refer to an instance of schedule category that distinguishes one schedule category from another.	Entity: SCHEDULE
Schedule_Date_Calendar_Date_Identifier	Attribute	The designator that distinguishes one SCHEDULE-DATE from another.	Entity: SCHEDULE-DATE-FOR- REQUEST
Schedule_Date_Calendar_Date_Identifier	Attribute	The designator that distinguishes one SCHEDULE-DATE from another.	Entity: SCHEDULE-DATE-FOR- END-ITEM
Schedule_Date_Calendar_Date_Identifier	Attribute	The designator that distinguishes one SCHEDULE-DATE from another.	Entity: SCHEDULE-DATE
Schedule_Date_Calendar_Date_Type_Code	Attribute	The Schedule_Date_Calendar_Date_Type_Code refers to the type of action associated with the calendar date. For example: Calendar Date Type Code mm-dd-yy 01 Start mm-dd-yy 02 Stop mm-dd-yy 03 Created mm-dd-yy 04 Approved mm-dd-yy 05 Completed The date type provides a set of various kinds of dates that are associated with activities in the enterprise.	Entity: SCHEDULE-DATE
Schedule_Date_For_End_Item_Date	Attribute	The calendar date for a SCHEDULE-DATE associated with the ACQUISITION-PROGRAM-END-ITEM.	Entity: SCHEDULE-DATE-FOR- END-ITEM
Schedule_Date_For_Request_Calendar_Date	Attribute	The calendar day for the SCHEDULE-DATE.	Entity: SCHEDULE-DATE-FOR- REQUEST
Schedule_Date_Purpose_Name	Attribute	The purpose of the SCHEDULE-DATE. It describes the use of the schedule. For example, the schedule may refer to the dates associated with the delivery of a product, service or construction task.	Entity: SCHEDULE-DATE
Schedule_Date_Type_Qualifier_Code	Attribute	The symbol that stands for the type of qualifier associated with the SCHEDULE-DATE. For example: Date Date Qualifier Date Type Code 01-02-05 Estimated Start Date, 03-01-05 Actual Start Date, 05-01-06 Estimated Completion Date, 06-15-07 Actual Completion Date would qualify.	Entity: SCHEDULE-DATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Schedule_Effective_Date	Attribute	The time period as of which information related to specified work plans is current.	Entity: SCHEDULE
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: SUB-PROGRAM-SCHEDULE
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: ACQUISITION-PROGRAM-SCHEDULE
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: SCHEDULE
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: SCHEDULE-SECURITY-CLASSIFICATION-SECTION
Schedule_Identifier	Attribute	A character string that distinguishes one SCHEDULE from another.	Entity: SUB-PROGRAM-MILESTONE
Schedule_Section_Note_Text	Attribute	A descriptive text used to display explanations or analyses pertaining to the security classification and SCHEDULE.	Entity: SCHEDULE-SECURITY-CLASSIFICATION-SECTION
Schedule_Type_Name	Attribute	The phrase commonly used to refer to an instance of schedule type that distinguishes one schedule type from another.	Entity: SCHEDULE
Scheduled_Environmental_Compliance_Item_Description_Text	Attribute	The text describing the SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Scheduled_Environmental_Compliance_Item_Due_Date	Attribute	The date on which a SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM must be completed.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Scheduled_Environmental_Compliance_Item_Frequency_Code	Attribute	The code that represents how often the SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM occurs. Example code values used in the Department of Defense include: BI-MONTHLY, MONTHLY, ONCE, QUARTERLY, WEEKLY.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Scheduled_Environmental_Compliance_Item_Number	Attribute	A character string that distinguishes one SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM from among all other SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM that "are established by" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	Entity: SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM
Schema Version Used	Attribute	The version of the Procurement Data Standard schema used to produce the procurement document. (see list)	Entity: PROCUREMENT-INSTRUMENT
Schema Version Used	Attribute	The version of the Procurement Data Standard schema used to produce the procurement document. (see list)	Entity: Awarded Contract
Schema_Version_Used_Number	Attribute	The version of the Procurement Data Standard schema used to produce the procurement document. Example: 2.4; 1.1	Entity: PDS-XSD
Schema_Version_Used_Number	Attribute	The version of the Procurement Data Standard schema used to produce the procurement document. Example: 2.4; 1.1	Entity: PRDS-XSD
SDWA_Maximum_Contaminant_Level_Quantity	Attribute	The numeric value, in unit of measure, set as the Maximum Contaminant Level (MCL) concentration of the substance in drinking water as a National Primary Drinking Water Standard under the Safe Drinking Water Act (SDWA). Established by regulations under the SDWA that are contained in 40 CFR 141 (Primary) and 143 (Secondary). Examples: "0.1" milligrams per liter is the MCL for Styrene.	Entity: SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD
SDWA_Primary_Drinking_Water_Standard_Substance_Indicator	Attribute	A designation of whether the chemical substance or category (e.g., aldehydes) is regulated under the National Primary Drinking Water Standards, and has a Maximum Contaminant Level (MCL) established under the Safe Drinking Water Act (SDWA) of 1996 (40 CFR Part 141). Examples: "Y" for "SDWA MCL", "N" for "Not SDWA MCL". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
SDWA_Volatile_Organic_Compound_Indicator	Attribute	A designation of whether the chemical is on a list of Volatile Organic Chemicals (VOC), including "xylenes (total)" that are regulated under the Safe Drinking Water Act (SDWA) (40 CFR 141.24) and listed in Subpart O, Appendix A of 40 CFR Part 141). Examples: "Y" for "SDWA VOC", "N" for "Not SDWA VOC". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sealed_Copies_Quantity	Attribute	The number of sealed copies of the bid or offer that must be provided	Entity: PDS-XSD
Secretarial Declaration of Extraordinary Heroism Date	Attribute	<p>Secretarial Declaration of Extraordinary Heroism Date is the calendar date on which a DoD Military Service member's Service Secretary makes an official determination regarding the character of the action for which the DoD Military Service member shall receive an award for extraordinary heroism.</p> <p>Usage Secretarial Declaration of Extraordinary Heroism Date is established when the Service Secretary's decision is recorded. The declaration of extraordinary heroism by the Service Secretary entitles the DoD Military Service member to an increase in retired pay.</p>	Entity: Pay Profile Information
Secretarial Declaration of Extraordinary Heroism Date	Attribute	<p>Secretarial Declaration of Extraordinary Heroism Date is the calendar date on which a DoD Military Service member's Service Secretary makes an official determination regarding the character of the action for which the DoD Military Service member shall receive an award for extraordinary heroism.</p> <p>Usage Secretarial Declaration of Extraordinary Heroism Date is established when the Service Secretary's decision is recorded. The declaration of extraordinary heroism by the Service Secretary entitles the DoD Military Service member to an increase in retired pay.</p>	Entity: Pay Profile Update Information
Security Address Identifier	Attribute	Identifies the entity for which address information is being provided. (see list)	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Security Cooperation Case Designator	Attribute	Security Cooperation Case Designator is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Security Cooperation Case Designator	Attribute	Security Cooperation Case Designator is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Entity: Accounts Receivable Principal Balance Debt
Security Cooperation Case Designator	Attribute	Security Cooperation Case Designator is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Entity: CONTRACT
Security Cooperation Case Line Item Identifier	Attribute	The Security Cooperation Case Line Item Identifier is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	Entity: CONTRACT-LINE-ITEM
Security Cooperation Case Line Item Identifier	Attribute	The Security Cooperation Case Line Item Identifier is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	Entity: Accounts Receivable Principal Balance Debt
Security Cooperation Case Line Item Identifier	Attribute	The Security Cooperation Case Line Item Identifier is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Security Cooperation Customer Code	Attribute	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction.	Entity: CONTRACT
Security Cooperation Customer Code	Attribute	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction.	Entity: CONTRACT-EXECUTION-EVENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Security Cooperation Customer Code	Attribute	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Security Cooperation Customer Code	Attribute	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction.	Entity: Accounts Receivable Principal Balance Debt
Security Cooperation Customer Code	Attribute	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction.	Entity: FOREIGN-MILITARY- SALES-CUSTOMER
Security Cooperation Implementing Agency Code	Attribute	Security Cooperation Implementing Agency Code: A single character alpha code which identifies the US Military Department or Agency which has negotiated or facilitated a foreign military sales case on behalf of the US Government. The majority of FMS cases are implemented by the Army (IA Code B), Navy (IA Code P) or Air Force (IA Code D).	Entity: CONTRACT
Security_Access_Category_Code	Attribute	A classification of special handling instructions applicable to sensitive information.	Entity: SECURITY-CLEARANCE- ACCESS
Security_Access_Category_Code	Attribute	A classification of special handling instructions applicable to sensitive information.	Entity: SECURITY-ACCESS- CATEGORY
Security_Access_Category_Description_Text	Attribute	The textual description of a classification of special handling instructions applicable to sensitive information.	Entity: SECURITY-ACCESS- CATEGORY
Security_Address_Identifier	Attribute	Identifies the entity for which address information is being provided. (see list)	Entity: PDS-XSD
Security_Address_Identifier	Attribute	Identifies the entity for which address information is being provided. (see list)	Entity: PRDS-XSD
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: SECURITY-CLEARANCE
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: PROCUREMENT- INSTRUMENT
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: NOTIFICATION
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: OCCUPATION- SECURITY-CLASSIFICATION
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: POSITION-SECURITY- CLASSIFICATION
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: SCHEDULE-SECURITY- CLASSIFICATION-SECTION
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: SECURITY- CLASSIFICATION
Security_Classification_Code	Attribute	The code that represents the security classification of a SPECIAL-PROGRAM.	Entity: SUB-PROGRAM- MILESTONE
Security_Classification_Description_Text	Attribute	The text of the specific information pertaining to a SECURITY-CLASSIFICATION.	Entity: SECURITY- CLASSIFICATION
Security_Clearance_Access_Duration_Type_Code	Attribute	The code that represents a specific kind of time frame associated with a SECURITY-CLEARANCE-ACCESS.	Entity: SECURITY-CLEARANCE- ACCESS
Security_Clearance_Access_Type_Code	Attribute	The code that represents a specific kind of SECURITY-CLEARANCE-ACCESS.	Entity: SECURITY-CLEARANCE- ACCESS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Security_Clearance_Category_Code	Attribute	The code that represents a classification of a security-clearance.	Entity: SECURITY-CLEARANCE
Security_Clearance_Description_Text	Attribute	The text of the specific information pertaining to a SECURITY-CLEARANCE.	Entity: SECURITY-CLEARANCE
Security_Clearance_Identifier	Attribute	The identifier that represents a security-clearance.	Entity: PERSON-SECURITY-CLEARANCE
Security_Clearance_Identifier	Attribute	The identifier that represents a security-clearance.	Entity: SECURITY-CLEARANCE-ACCESS
Security_Clearance_Identifier	Attribute	The identifier that represents a security-clearance.	Entity: SECURITY-CLEARANCE-STATUS
Security_Clearance_Identifier	Attribute	The identifier that represents a security-clearance.	Entity: SECURITY-CLEARANCE
Security_Clearance_Identifier	Attribute	The identifier that represents a security-clearance.	Entity: ORGANIZATION-SECURITY-CLEARANCE
Security_Clearance_Status_Code	Attribute	The code that represents a SECURITY-CLEARANCE-STATUS.	Entity: SECURITY-CLEARANCE-STATUS
Security_Clearance_Status_Effective_Calendar_Date_Time	Attribute	The calendar date-time when a SECURITY-CLEARANCE-STATUS comes into effect.	Entity: SECURITY-CLEARANCE-STATUS
Security_Clearance_Type_Code	Attribute	The code that represents a specific kind of SECURITY-CLEARANCE.	Entity: SECURITY-CLEARANCE
Security_Cooperation_Case_Designator_Number	Attribute	FMS Case is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Entity: PRDS-XSD
Security_Cooperation_Case_Designator_Number	Attribute	FMS Case is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Entity: PDS-XSD
Selection_Criterion_Code	Attribute	The code that represents a SELECTION-CRITERION.	Entity: OCCUPATION-SELECTION-CRITERION
Selection_Criterion_Code	Attribute	The code that represents a SELECTION-CRITERION.	Entity: POSITION-SELECTION-CRITERION
Selection_Criterion_Code	Attribute	The code that represents a SELECTION-CRITERION.	Entity: SELECTION-CRITERION
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Mandatory Retirement Projection Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Checklist Action Completion Information
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Checklist Action Requirement
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Eligibility Concurrence
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Military Experience and Training Discrepancies

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Personnel Action Decision Notification
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Final Order
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Final Clearance Notification
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Inquiry



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Eligibility Nonconcurrency
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Profile Information
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Stop Loss Criteria
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Inquiry Response
Separation Reason	Attribute	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Profile Update Information
Separation Type	Attribute	<p>Separation Type is an official DoD grouping of separation reasons.</p> <p>Usage Separation Type is used to document the official DoD grouping of Separation Reasons. Separation Type is used together with Separation Reason to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Type and Separation Reason are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Profile Update Information
Separation Type	Attribute	<p>Separation Type is an official DoD grouping of separation reasons.</p> <p>Usage Separation Type is used to document the official DoD grouping of Separation Reasons. Separation Type is used together with Separation Reason to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Type and Separation Reason are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Draft Order
Separation Type	Attribute	<p>Separation Type is an official DoD grouping of separation reasons.</p> <p>Usage Separation Type is used to document the official DoD grouping of Separation Reasons. Separation Type is used together with Separation Reason to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Type and Separation Reason are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Type	Attribute	<p>Separation Type is an official DoD grouping of separation reasons.</p> <p>Usage Separation Type is used to document the official DoD grouping of Separation Reasons. Separation Type is used together with Separation Reason to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Type and Separation Reason are not displayed since this information is considered For Official Use Only (FOUO).</p>	Entity: Retirement Final Order
Serial Number	Attribute	Eight alphanumeric characters (except the letters 'I' and 'O') that represent the serial number for a Purchase Request.	Entity: Awarded Contract
Serial Number	Attribute	Eight alphanumeric characters (except the letters 'I' and 'O') that represent the serial number for a Purchase Request.	Entity: PURCHASE-DEMAND-ITEM
Serialized Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: Awarded Contract
Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PDS-XSD
Serialized_Identifier	Attribute	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	Entity: PRDS-XSD
Service Contract Act	Attribute	Indicates whether the transaction is subject to the Service Contract Act.	Entity: CONTRACT
Service Contract Act Text	Attribute	Additional information.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Service_Act_Contract_Wage_Determination_Labor_Rates_Text	Attribute	Labor rate details	Entity: PDS-XSD
Service_Act_Contract_Wage_Determination_Occupation_Detail_Text	Attribute	Occupation sub-titles, rates and fringes listed in wage determination for a construction contract. Occupation sub-codes, sub-titles, and minimum wage rates listed in wage determination for a service contract.	Entity: PDS-XSD
Service_Act_Contract_Wage_Determination_Occupation_Text	Attribute	Occupation codes, titles, rates and fringes listed on a wage determination. Information on occupations and rates.	Entity: PDS-XSD
Service_Allowance_or_Charge_Description_Text	Attribute	Identifies the type of service, allowance or charge.	Entity: PDS-XSD
Service_Allowance_or_Charge_Indicator	Attribute	Indicates whether there is a charge, allowance/discount, or no charge for the service.	Entity: PDS-XSD
Service_Commitment_Agreement_Category_Code	Attribute	The code that represents a classification of a SERVICE-COMMITMENT-AGREEMENT.	Entity: SERVICE-COMMITMENT-AGREEMENT
Service_Commitment_Agreement_Incentive_Description_Text	Attribute	The text that describes a SERVICE-COMMITMENT-AGREEMENT-INCENTIVE.	Entity: SERVICE-COMMITMENT-AGREEMENT-INCENTIVE
Service_Commitment_Agreement_Initial_Service_Calendar_Date	Attribute	The calendar date on which a SERVICE-COMMITMENT-AGREEMENT obligation commences.	Entity: SERVICE-COMMITMENT-AGREEMENT
Service_Commitment_Agreement_Mobility_Requirement_Code	Attribute	The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT includes a relocation specification.	Entity: SERVICE-COMMITMENT-AGREEMENT
Service_Commitment_Agreement_Tenure_Code	Attribute	The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT entails a provision as to the permanence of the commitment.	Entity: SERVICE-COMMITMENT-AGREEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Service_Commitment_Agreement_Type_Code	Attribute	The code that represents a specific kind of SERVICE-COMMITMENT-AGREEMENT.	Entity: SERVICE-COMMITMENT-AGREEMENT
Service_Computation_Code	Attribute	The code that represents a SERVICE-COMPUTATION.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION
Service_Computation_Code	Attribute	The code that represents a SERVICE-COMPUTATION.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Service_Computation_Code	Attribute	The code that represents a SERVICE-COMPUTATION.	Entity: SERVICE-COMPUTATION
Service_Computation_Effective_Calendar_Date	Attribute	The calendar date when a SERVICE-COMPUTATION comes into effect.	Entity: CUMULATIVE-PERIOD-SERVICE-COMPUTATION
Service_Computation_Effective_Calendar_Date	Attribute	The calendar date when a SERVICE-COMPUTATION comes into effect.	Entity: FIXED-PERIOD-SERVICE-COMPUTATION
Service_Computation_Effective_Calendar_Date	Attribute	The calendar date when a SERVICE-COMPUTATION comes into effect.	Entity: SERVICE-COMPUTATION
Service_Computation_Purpose_Code	Attribute	The underlying basis of a SERVICE-COMPUTATION.	Entity: SERVICE-COMPUTATION
Service_Computation_Type_Code	Attribute	The code that represents a specific kind of SERVICE-COMPUTATION.	Entity: SERVICE-COMPUTATION
Service_Contract_Act_Text	Attribute	Additional information.	Entity: PDS-XSD
Service_Disabled_Veteran_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration service disabled veteran criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Service_Disabled_Veteran_Small_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration service disabled veteran small business criteria.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Service_Element_Type_Information_Technology_Commercial_Item_Category_Name	Attribute	The name of a commercially available information technology product or service.	Entity: SERVICE-ELEMENT-TYPE
Service_Element_Type_Service_Delivery_Schedule_Description_Text	Attribute	Free text entry for description of service delivery schedule.	Entity: SERVICE-ELEMENT-TYPE
Service_Element_Type_Service_Description_Text	Attribute	Free text entry for description of service type.	Entity: SERVICE-ELEMENT-TYPE
Service_Element_Type_Standard_Industry_Classification_Code	Attribute	The Standard Industrial Classification (abbreviated SIC) is a United States government system for classifying industries by a four-digit code. Established in 1937, it is being supplanted by the six-digit North American Industry Classification System (NAICS code), which was released in 1997; however certain government departments and agencies, such as the U.S. Securities and Exchange Commission (SEC), still use the SIC codes.	Entity: PDS-XSD
Service_Element_Type_Standard_Industry_Classification_Code	Attribute	The Standard Industrial Classification (abbreviated SIC) is a United States government system for classifying industries by a four-digit code. Established in 1937, it is being supplanted by the six-digit North American Industry Classification System (NAICS code), which was released in 1997; however certain government departments and agencies, such as the U.S. Securities and Exchange Commission (SEC), still use the SIC codes.	Entity: PRDS-XSD
Service_Personnel_Classification_Code	Attribute	The code that denotes a SERVICE-PERSONNEL-CLASSIFICATION.	Entity: POSITION-SERVICE-PERSONNEL-CLASSIFICATION
Service_Personnel_Classification_Code	Attribute	The code that denotes a SERVICE-PERSONNEL-CLASSIFICATION.	Entity: SERVICE-PERSONNEL-CLASSIFICATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Service_Personnel_Classification_Code	Attribute	The code that denotes a SERVICE-PERSONNEL-CLASSIFICATION.	Entity: REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
Service_Personnel_Classification_Description_Text	Attribute	The textual description of a categorization based on a force structure in the regular service.	Entity: SERVICE-PERSONNEL-CLASSIFICATION
Services_Only_Assertion_Text	Attribute	A statement that the contractor is performing services only and not producing a deliverable item with the appropriate security guidance included. [DD254 Block 11e, 13]	Entity: PRDS-XSD
Services_Only_Assertion_Text	Attribute	A statement that the contractor is performing services only and not producing a deliverable item with the appropriate security guidance included. [DD254 Block 11e, 13]	Entity: PDS-XSD
Set Aside Percent	Attribute	The set aside percent. Express 45% as 45	Entity: SOLICITATION
Set_Aside_Percent_Number	Attribute	The set aside percent. Express 45% as 45	Entity: PDS-XSD
Sex_Category_Code	Attribute	The code that represents a classification of an organism according to the reproductive functions.	Entity: PERSON
Sex_Category_Code	Attribute	The code that represents a classification of an organism according to the reproductive functions.	Entity: SEX-CATEGORY
Sex_Category_Description_Text	Attribute	The text of the specific information pertaining to a SEX-CATEGORY.	Entity: SEX-CATEGORY
SF215 Number	Attribute	The deposit voucher or ticket number. It is optional when submitting a payment.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
SF215 Number	Attribute	The deposit voucher or ticket number. It is optional when submitting a payment.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
SF5515 Number	Attribute	The debit voucher number. It is optional when submitting a reversal.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
SF5515 Number	Attribute	The debit voucher number. It is optional when submitting a reversal.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
SFIS_Asset_Type_Description_Text	Attribute	The text that describes an SFIS Asset Type.	Entity: SFIS-ASSET-TYPE
SFIS_Asset_Type_Name	Attribute	The name for an SFIS Asset Type.	Entity: SFIS-ASSET-TYPE
Share_Amount	Attribute	The cost to be borne by the contractor or government on a cost-sharing contract.	Entity: SHARE-RATIO-TERMS-AND-CONDITIONS
Share_Cap_Amount	Attribute	The maximum cost to be borne by the contractor or government on a Cost Share-type contract.	Entity: SHARE-RATIO-TERMS-AND-CONDITIONS
Share_Percentage_Quantity	Attribute	The contractor or government's share of cost expressed as a percentage.	Entity: SHARE-RATIO-TERMS-AND-CONDITIONS
Share_Type_Code	Attribute	The symbol that denotes which procurement instrument party (government or contractor) that is the subject of the share ratio terms and condition.	Entity: SHARE-RATIO-TERMS-AND-CONDITIONS
Shelf_Life_Action_Code	Attribute	A character string assigned to a shelf-life item to specify the type of inspection, test, or restorative action to be taken when any instance of the item has reached the end of its first designated shelf-life period.	Entity: PHD-PRODUCT
Shelf_Life_Period_Code	Attribute	A single character that identifies the period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action. Examples: "A" for "One month", "1" for "Three months", "X" for "Greater than 60 Months".	Entity: SHELF-LIFE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shelf_Life_Period_Code	Attribute	A single character that identifies the period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action. Examples: "A" for "One month", "1" for "Three months", "X" for "Greater than 60 Months".	Entity: PHD-PRODUCT
Shelf_Life_Period_Text	Attribute	A statement providing details about the period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action. Examples: "One month" for "A", "Three months" for "1", "Greater than 60 Months" for "X".	Entity: SHELF-LIFE
Ship_In_Place_Indicator	Attribute	The indicator that designates a shipment in which the sale is billed to the buyer prior to delivery and is held in place by the seller.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Ship_In_Place_Indicator_BE10	Attribute	The indicator that designates a shipment in which the sale is billed to the buyer prior to delivery and is held in place by the seller.	Entity: PDS-XSD
Ship_In_Place_Indicator_BE10	Attribute	The indicator that designates a shipment in which the sale is billed to the buyer prior to delivery and is held in place by the seller.	Entity: PRDS-XSD
Shipment Date	Attribute	The date on which an item(s) is released to a carrier for delivery.	Entity: SHIPMENT-UNIT
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-DOCUMENT
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIP-NOTICE-LINE-ITEM
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-CONSOLIDATION
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: GOOD-RECEIPT
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-PIECE
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-DIMENSION
Shipment Number	Attribute	This is the control number that uniquely identifies a receiving report document.	Entity: SHIPMENT-UNIT-PIECE-DIMENSION
Shipment_Advice_Code	Attribute	A character string that identifies an expression of information concerning a shipment of items from a contractor to the government. Sample values: A - Components Missing, C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment.	Entity: SHIPMENT-UNIT
Shipment_Air_Commodity_Code	Attribute	A categorization scheme that describes a SHIPMENT UNIT transported by air.	Entity: SHIPMENT-UNIT
Shipment_Air_Special_Handling_Code	Attribute	A categorization scheme that describes a specific processing requirement of a SHIPMENT UNIT transported by air.	Entity: SHIPMENT-UNIT
Shipment_Amount	Attribute	The monetary quantity for the item(s) on the ship notice line item.	Entity: SHIP-NOTICE-LINE-ITEM
Shipment_Clothing_Textile_Bailment_Clause_Indicator	Attribute	A character string that specifies that for a clothing and textile contract containing a bailment clause the words "GFP UNIT VALUE" apply.	Entity: SHIPMENT-UNIT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Consolidation_And_Containerization_Point_Identifier	Attribute	The character string that is an address to receive goods.	Entity: SHIPMENT-UNIT-CONSOLIDATION
Shipment_Consolidation_Packaging_Load_Option_Text	Attribute	Shipment options of palletized or shrink-wrap. (see list)	Entity: PDS-XSD
Shipment_Consolidation_Packaging_Load_Option_Text	Attribute	Shipment options of palletized or shrink-wrap. (see list)	Entity: PRDS-XSD
Shipment_Destination_CQA_Indicator	Attribute	Indicates the status of the Clinical Quality Assurance indicator for a specific line item.	Entity: SHIPMENT-UNIT
Shipment_Destination_Quality_Assurance_Date	Attribute	The date that the authorized Government representative verifies that the shipped items conform to contract at their place of destination.	Entity: SHIPMENT-UNIT
Shipment_Estimated_Shipment_Indicator	Attribute	Indicates whether the SHIPMENT is an estimated shipment.	Entity: SHIPMENT-UNIT
Shipment_Foreign_Military_Sales_Case_Identifier	Attribute	The foreign military sale (FMS) case identifier from the contract.	Entity: SHIPMENT-UNIT
Shipment_Free_On_Board_Code	Attribute	A character string that stands for the location where the seller fulfills his obligation to deliver the goods or services. The code will have the values "origin" (of the shipment), "Intermediate" or "destination."	Entity: SHIPMENT-UNIT
Shipment_Materiel_Identification_Code	Attribute	A character string used to identify a materiel item.	Entity: SHIPMENT-UNIT
Shipment_Origin_Acceptance_Indicator	Attribute	A character string that indicates that the quality and quantity of the shipped items are as specified in the contract for payment and accepted by the Government at their place of origin.	Entity: SHIPMENT-UNIT
Shipment_Origin_Identifier	Attribute	A character string that identifies the originating shipping address or facility.	Entity: SHIPMENT-UNIT
Shipment_Origin_Quality_Assurance_Date	Attribute	The date that the authorized Government representative verifies that the shipped items conform to contract at their place of origin and/or are accepted at their place of origin.	Entity: SHIPMENT-UNIT
Shipment_Projected_Date	Attribute	The calendar date on which a shipment under an executable contract is expected to occur (i.e., estimated shipment date or ESD).	Entity: SHIPMENT-UNIT
Shipment_Shipping_Container_Marks_Text	Attribute	Identifies marks and numbers associated with a ship-to address.	Entity: PRDS-XSD
Shipment_Shipping_Container_Marks_Text	Attribute	Identifies marks and numbers associated with a ship-to address.	Entity: PDS-XSD
Shipment_Shipping_Instruction_Text	Attribute	Free form text describing the procedures to take the articles in the shipment from their point of origin to their destination.	Entity: SHIPMENT-UNIT
Shipment_Special_Handling_Instructions_Text	Attribute	Any special handling instructions/limits for material environmental control, such as temperature, humidity, aging, freezing, shock, etc.	Entity: SHIPMENT-UNIT
Shipment_Transportation_Service_Level_Text	Attribute	Level of transportation service or billing service offered by the carrier. For emergency orders, the transportation requirements. (see list)	Entity: PDS-XSD
Shipment_Transportation_Service_Level_Text	Attribute	Level of transportation service or billing service offered by the carrier. For emergency orders, the transportation requirements. (see list)	Entity: PRDS-XSD
Shipment_Unit_Consolidation_Pack_Quantities_Text	Attribute	Unit and/or intermediate pack quantities.	Entity: PRDS-XSD
Shipment_Unit_Consolidation_Pack_Quantities_Text	Attribute	Unit and/or intermediate pack quantities.	Entity: PDS-XSD
Shipment_Unit_Consolidation_Received_Date	Attribute	The date a shipment unit has been received at a consolidation point.	Entity: SHIPMENT-UNIT-CONSOLIDATION
Shipment_Unit_Delivery_Special_Handling_Text	Attribute	Information on special handling and hazardous material.  The following permitted values are truncated because the name exceeds 80 character limit: --Certification That the Newsprint Winding Cores Being Returned Empty Were Received Filled by Rail Freight Service --Certification that the Containers Being Returned Empty were Received Filled by Rail Freight Service --Certification that this Shipment is for Recycling as Defined in Applicable Tariffs Containing Such Provisions	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Unit_Delivery_Special_Handling_Text	Attribute	Information on special handling and hazardous material.  The following permitted values are truncated because the name exceeds 80 character limit: --Certification That the Newsprint Winding Cores Being Returned Empty Were Received Filled by Rail Freight Service --Certification that the Containers Being Returned Empty were Received Filled by Rail Freight Service --Certification that this Shipment is for Recycling as Defined in Applicable Tariffs Containing Such Provisions	Entity: PRDS-XSD
Shipment_Unit_Delivery_Zone_Code	Attribute	A specific delivery zone in which items will be delivered. This is the contractor's delivery zone identification system.	Entity: PDS-XSD
Shipment_Unit_Final_Shipment_Indicator	Attribute	A character string that indicates whether or not the current instance is the last shipment for the contract.	Entity: SHIPMENT-UNIT
Shipment_Unit_Government_Bill_Of_Lading_Number	Attribute	Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification. (Does not contain blanks or special characters.)	Entity: PDS-XSD
Shipment_Unit_Government_Bill_Of_Lading_Number	Attribute	Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification. (Does not contain blanks or special characters.)	Entity: PRDS-XSD
Shipment_Unit_Gross_Shipping_Weight	Attribute	The weight of the shipment, including containers, and carrier equipment.	Entity: SHIPMENT-UNIT
Shipment_Unit_Pack_Physical_Details_Text	Attribute	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	Entity: PRDS-XSD
Shipment_Unit_Pack_Physical_Details_Text	Attribute	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	Entity: PDS-XSD
Shipment_Unit_Package_Type_Code	Attribute	A character string that stands for the kind of packing used to prepare cargo for transportation as a shipment-unit.	Entity: SHIPMENT-UNIT



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Unit_Packaging_Description_Text	Attribute	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	Entity: PDS-XSD
Shipment_Unit_Packaging_Description_Text	Attribute	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	Entity: PRDS-XSD
Shipment_Unit_Packing_Required_Text	Attribute	States whether palletized loads or shrink wrap is required. (see list) Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PRDS-XSD
Shipment_Unit_Packing_Required_Text	Attribute	States whether palletized loads or shrink wrap is required. (see list) Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PDS-XSD
Shipment_Unit_Piece_Government_Furnished_Aeronautical_Equipment_Reference_Number	Attribute	The reference number (AERNO control number) assigned to a Line_Item_Shipment of Government furnished aeronautical equipment that is under Air Force contracts (e.g. "AERNO 60-6315").	Entity: SHIPMENT-UNIT-PIECE
Shipment_Unit_Piece_Gross_Shipping_Weight	Attribute	The weight of the item, including containers, but excluding carrier equipment.	Entity: SHIPMENT-UNIT-PIECE
Shipment_Unit_Piece_Missing_Component_Description_Text	Attribute	A text statement written in a specified format that documents missing components for the shipped item.	Entity: SHIPMENT-UNIT-PIECE
Shipment_Unit_Piece_Number	Attribute	A character string that uniquely identifies the item that has been shipped. It is to be compared with the unique identifier for the item that was expected to arrive to detect if the correct item was shipped or another item substituted for the shipped item during transportation.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment_Unit_Piece_Number	Attribute	A character string that uniquely identifies the item that has been shipped. It is to be compared with the unique identifier for the item that was expected to arrive to detect if the correct item was shipped or another item substituted for the shipped item during transportation.	Entity: GOOD-RECEIPT
Shipment_Unit_Piece_Number	Attribute	A character string that uniquely identifies the item that has been shipped. It is to be compared with the unique identifier for the item that was expected to arrive to detect if the correct item was shipped or another item substituted for the shipped item during transportation.	Entity: SHIPMENT-UNIT-PIECE-DIMENSION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Unit_Piece_Number	Attribute	A character string that uniquely identifies the item that has been shipped. It is to be compared with the unique identifier for the item that was expected to arrive to detect if the correct item was shipped or another item substituted for the shipped item during transportation.	Entity: SHIPMENT-UNIT-PIECE
Shipment_Unit_Piece_Package_Packaging_Name	Attribute	The designation that represents the packing used to prepare cargo for transportation as a shipment unit piece.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment_Unit_Piece_Package_Packaging_Text	Attribute	Text describing any special considerations for the packaging of the line item for storage or shipment.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment_Unit_Piece_Package_Returnable_Description_Text	Attribute	A text statement written in a specified format designating shipped item shipping containers or packaging to be returned as specified in contract provisions.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment_Unit_Piece_Package_Shipping_Container_Quantity	Attribute	The number of shipping containers provided for the shipment of a specific line item.	Entity: SHIPMENT-UNIT-PIECE-PACKAGE
Shipment_Unit_Piece_Replacement_Shipment_Indicator	Attribute	A character string that specifies whether the shipped item is a replacement for supplies previously furnished.	Entity: SHIPMENT-UNIT-PIECE
Shipment_Unit_Single_Mark_Text	Attribute	Mark value to be placed on a shipment container or an item.	Entity: PDS-XSD
Shipment_Unit_Single_Mark_Text	Attribute	Mark value to be placed on a shipment container or an item.	Entity: PRDS-XSD
Shipment_Unit_Type_Code	Attribute	The code that represents a category of shipment-unit.	Entity: SHIPMENT-UNIT
Shipment_Water_Commodity_Code	Attribute	A categorization scheme that describes a SHIPMENT UNIT or MATERIEL ITEM when transported by water.	Entity: SHIPMENT-UNIT
Shipment_Water_Special_Handling_Code	Attribute	A categorization scheme that describes a specific processing requirement of a SHIPMENT-UNIT transported by water.	Entity: SHIPMENT-UNIT
Shipping_Instructions_Text	Attribute	Information pertaining to shipping instructions found in the terms and conditions of an award.	Entity: PRDS-XSD
Shipping_Instructions_Text	Attribute	Information pertaining to shipping instructions found in the terms and conditions of an award.	Entity: PDS-XSD
Shipping_Terms_Conditions_Expected_Shipment_Quantity	Attribute	Number of shipments expected to complete the deliverable quantity	Entity: PDS-XSD
Shipping_Terms_Conditions_Expected_Shipment_Quantity	Attribute	Number of shipments expected to complete the deliverable quantity	Entity: PRDS-XSD
Shipping_Terms-Conditions_FoB_Details_Text	Attribute	FREE-ON-BOARD information for items delivered according to the terms and conditions of a contract. FREE-ON-BOARD (FOB) DESTINATION. Product is accepted at destination by the Government. Shipper provides transportation. FREE-ON-BOARD (FOB) ORIGIN. Product is accepted at origin (source) by the Government. Government provides transportation with commercial carriers.	Entity: PRDS-XSD
Shipping_Terms-Conditions_FoB_Details_Text	Attribute	FREE-ON-BOARD information for items delivered according to the terms and conditions of a contract. FREE-ON-BOARD (FOB) DESTINATION. Product is accepted at destination by the Government. Shipper provides transportation. FREE-ON-BOARD (FOB) ORIGIN. Product is accepted at origin (source) by the Government. Government provides transportation with commercial carriers.	Entity: PDS-XSD
Shipping_Terms-Conditions_Packing_Requirements_Text	Attribute	High level packaging requirements for items to be delivered according to the terms and conditions of an award. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PDS-XSD
Shipping_Terms-Conditions_Packing_Requirements_Text	Attribute	High level packaging requirements for items to be delivered according to the terms and conditions of an award. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	Entity: PRDS-XSD
Shipping_Terms-Conditions_Special_Packing_Instructions_Text	Attribute	Use to provide supplemental or special packaging instructions.	Entity: PRDS-XSD
Shipping_Terms-Conditions_Special_Packing_Instructions_Text	Attribute	Use to provide supplemental or special packaging instructions.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipping_Terms-Conditions_Supplemental_Instruction_Text	Attribute	Use to provide an explanation or additional information about the agency packaging code.	Entity: PDS-XSD
Shipping_Terms-Conditions_Supplemental_Instruction_Text	Attribute	Use to provide an explanation or additional information about the agency packaging code.	Entity: PRDS-XSD
Ship-To-Address_Text	Attribute	Address where the delivery will be made. DODAAC: TAC 2 - Ship to Address - if different from TAC 1	Entity: PRDS-XSD
Ship-To-Address_Text	Attribute	Address where the delivery will be made. DODAAC: TAC 2 - Ship to Address - if different from TAC 1	Entity: PDS-XSD
SIGNED Admin Cost Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the admin cost component.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
SIGNED Admin Cost Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the admin cost component.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
SIGNED Admin Cost Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the admin cost component.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
SIGNED Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
SIGNED Collection Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
SIGNED Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
SIGNED Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
SIGNED Interest Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the interest component.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
SIGNED Interest Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the interest component.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
SIGNED Interest Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the interest component.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SIGNED IPAC Net Transfer Amt	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
SIGNED IPAC Net Transfer Amt	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
SIGNED Penalty Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
SIGNED Penalty Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
SIGNED Penalty Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
SIGNED Principal Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
SIGNED Principal Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
SIGNED Principal Amount	Attribute	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
SIGNED Trans Amt	Attribute	Amount of the transaction.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
SIGNED Trans Amt	Attribute	Amount of the transaction.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
SIGNED Trans Amt	Attribute	Amount of the transaction.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SIGNED Trans Amt of Original Pmt	Attribute	The original amount of the payment that is being reversed. It is used to match the reversal with the correct payment. It is required for submitting reversals.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
SIGNED Trans Amt of Original Pmt	Attribute	The original amount of the payment that is being reversed. It is used to match the reversal with the correct payment. It is required for submitting reversals.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Signed_Order_Copies_Quantity	Attribute	The number of copies to be returned to indicate acceptance of the order.	Entity: PDS-XSD
Site_BRAC_Action_Type_Code	Attribute	The symbol for the type of the Base Realignment and Closure (BRAC) action taken. Examples are: base realignment; base closure.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_BRAC_Actual_Date	Attribute	The calendar date when all activities related to a SITE-BASE-REALIGNMENT-AND-CLOSURE cycle have been completed.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_BRAC_Identifier	Attribute	The designator that distinguishes one BRAC Location from another.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_BRAC_Identifier	Attribute	The designator that distinguishes one BRAC Location from another.	Entity: REAL-PROPERTY-EXCESS-ACTION
Site_BRAC_Round_Fiscal_Year	Attribute	The Fiscal Year of the Base Realignment and Closure (BRAC) announcement.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_BRAC_Round_Text	Attribute	A statement providing details about the SITE- BASE-REALIGNMENT-AND-CLOSURE activities.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_BRAC_Statutory_Fiscal_Year	Attribute	The Fiscal Year that the Site Base Realignment and Closure (BRAC) action is scheduled for implementation as defined by the law.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_Closure_Date	Attribute	The calendar date that the SITE was closed.	Entity: SITE
Site_Code	Attribute	The designator assigned to the Site by the Service/WHS that has inventory control. This is used to reference the Site in legacy systems. (WHS: Warehouse)	Entity: SITE
Site_Creation_Date	Attribute	The calendar date that the SITE was created.	Entity: SITE
Site_Delivered_Or_Source_Energy_Indicator	Attribute	A value that indicates whether an energy amount is expressed in terms of Site Delivered Energy or Source Energy, as defined by the Department of Energy.	Entity: ENERGY-TYPE
Site_Description_Text	Attribute	A narrative describing the SITE.	Entity: SITE
Site_Name	Attribute	The phrase commonly used to refer to the site.	Entity: SITE
Site_Primary_Function_Code	Attribute	The symbol that stands for the primary mission function of the SITE.	Entity: SITE
Site_Real_Property_Start_Date	Attribute	The earliest calendar day that the REAL-PROPERTY is being considered a component of the SITE.	Entity: SITE-REAL-PROPERTY
Site_Real_Property_Stop_Date	Attribute	The calendar day that the REAL-PROPERTY is no longer being considered a component of the SITE.	Entity: SITE-REAL-PROPERTY
Site_Reporting_Component_Code	Attribute	A code used to identify the Defense Component that has statutory reporting responsibility for the site.	Entity: SITE
Site_Status_Code	Attribute	The symbol that stands for the status of a SITE. Examples of status include: (active - non-industrial); (active - industrial, government operated); (active - industrial, contractor site).	Entity: SITE
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: SITE-UTILITY-METER-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: SITE-UTILITY-PROVIDER
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: RENEWABLE-ENERGY
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: SITE-BASE-REALIGNMENT-AND-CLOSURE
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: SITE
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: SITE-REAL-PROPERTY
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: REAL-PROPERTY-EXCESS-ACTION
Site_Unique_Identifier	Attribute	The designator that distinguishes one SITE from another.	Entity: INSTALLATION-SITE
Situation_Classification_Code	Attribute	The code that represents a category of a SITUATION.	Entity: SITUATION
Situation_Document_Reason_Code	Attribute	The code that represents the underlying basis of a SITUATION-DOCUMENT.	Entity: SITUATION-DOCUMENT
Situation_Explanation_Text	Attribute	The text of a description of a SITUATION.	Entity: SITUATION
Situation_Guidance_Reason_Code	Attribute	The code that represents the underlying basis of a SITUATION-GUIDANCE.	Entity: SITUATION-GUIDANCE
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: TASK-SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: ORGANIZATION-SITUATION-ROLE
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: ORGANIZATION-SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: PERSON-SITUATION-ROLE
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: PERSON-SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: SITUATION-DOCUMENT
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: ADMINISTRATIVE-EVENT-SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: SITUATION-GUIDANCE
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: MOBILIZATION-SITUATION
Situation_Identifier	Attribute	The identifier that represents a specific SITUATION.	Entity: MILITARY-SITUATION
Situation_Name	Attribute	The name of a SITUATION.	Entity: SITUATION
Situation_Type_Code	Attribute	The code that represents a specific kind of SITUATION.	Entity: SITUATION
Size Measurement	Attribute	The value of the size measurement.	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Size Measurement	Attribute	The value of the size measurement.	Entity: Contract Action Report
Size_Measurement_Quantity	Attribute	The value of the size measurement.	Entity: PDS-XSD
Size_Measurement_Quantity	Attribute	The value of the size measurement.	Entity: PRDS-XSD
Skill_Category_Code	Attribute	The code that represents a SKILL-CATEGORY.	Entity: SKILL
Skill_Description_Text	Attribute	The text that describes a specific SKILL.	Entity: SKILL
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: PERSON-SKILL-PROFICIENCY
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: PERSON-SKILL-SOURCE
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: SKILL-CERTIFICATION-TYPE
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: SKILL-COMPETENCY
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: ACTIVITY-TASK
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: LANGUAGE-SKILL
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: SKILL-PAY-PLAN
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: OCCUPATION-SKILL
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: SKILL
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: POSITION-SKILL
Skill_Identifier	Attribute	The identifier that represents a SKILL.	Entity: PERSON-SKILL
Skill_Name	Attribute	The name of a SKILL.	Entity: SKILL
Skill_Type_Code	Attribute	The code that represents a specific kind of SKILL.	Entity: SKILL
Slin Extension	Attribute	Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).	Entity: CONTRACT-LINE-ITEM
Slin_Extension_Number	Attribute	Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).	Entity: PRDS-XSD
Slin_Extension_Number	Attribute	Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).	Entity: PDS-XSD
Small Business Type	Attribute	The type of business the set aside percentage is for. For example, Hubzone Small Business.	Entity: SOLICITATION
Small_Agriculture_Cooperative_Indicator	Attribute	Denotes whether or not the business or organization is a small agricultural cooperative.	Entity: PDS-XSD
Small_Business_Administration_Criteria_Corporation_Status_Code	Attribute	Indicator identifying suppliers which meet the Small Business Administration Corporate Status criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Small_Business_Administration_Criteria_Identifier	Attribute	A character string that designates a supplier as meeting one of the Small Business Administration criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Small_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration small business criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Small_Disadvantaged_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Small Disadvantaged Business criteria as defined in 13 CFR 124.1002.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Small_Disadvantaged_Business_Procurement_Region_Mechanism_Indicator	Attribute	A character string that indicates that a plan exists to obtain supplies and services from small disadvantaged businesses within a defined region.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Social Security Number Confirmation Document Date	Attribute	Social Security Number Confirmation Document Date is the calendar date of a document used to certify confirmation of a DoD Military Service member's Social Security Number.  Usage Social Security Number Confirmation Document Date is used in a DoD Military Service member's personnel/pay record for historical tracking and is established when a DoD Military Service member's record is reviewed by the DoD Military Service member and updated by an HR specialist. Social Security Number Confirmation Document Date is also used in conjunction with Social Security Number Confirmation Document Type. The verification date or entry date of the SSN is meaningful if the SSN is erroneous and must be replaced or if a new SSN is issued.	Entity: Pay Profile Update Information
Social Security Number Confirmation Document Date	Attribute	Social Security Number Confirmation Document Date is the calendar date of a document used to certify confirmation of a DoD Military Service member's Social Security Number.  Usage Social Security Number Confirmation Document Date is used in a DoD Military Service member's personnel/pay record for historical tracking and is established when a DoD Military Service member's record is reviewed by the DoD Military Service member and updated by an HR specialist. Social Security Number Confirmation Document Date is also used in conjunction with Social Security Number Confirmation Document Type. The verification date or entry date of the SSN is meaningful if the SSN is erroneous and must be replaced or if a new SSN is issued.	Entity: Pay Profile Information
Social_Security_Number	Attribute	A unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits	Entity: PDS-XSD
Social_Security_Number	Attribute	A unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits	Entity: PRDS-XSD
SOL Expiration Date	Attribute	The date the debt is no longer legally collectable (according to the agency). It is a required field. It can be updated.	Entity: Referred Debt TOP Debt
SOL Expiration Date	Attribute	The date the debt is no longer legally collectable (according to the agency). It is a required field. It can be updated.	Entity: Referred Debt Cross Servicing Debt
Solicitation_Accounting_Classification_Code	Attribute	A character string that identifies the accounting classification code for a solicitation.	Entity: SOLICITATION
Solicitation_Accounting_Description_Text	Attribute	Text describing the accounting elements for a solicitation.	Entity: SOLICITATION
Solicitation_Acknowledged_Amendments_Text	Attribute	The list of amendments to the solicitation that the offeror/bidder acknowledges receiving (FAR 14.208 and FAR 15.206)	Entity: PDS-XSD
Solicitation_Addendum_Indicator	Attribute	Indicates the solicitation is an addendum.	Entity: SOLICITATION
Solicitation_Additional_Reference_Indicator	Attribute	A character string that indicates whether or not the solicitation references any additional documentation.	Entity: SOLICITATION
Solicitation_Amendment_Accounting_Classification_Code	Attribute	A character string that stands for the revised accounting classification code resulting from the amendment to the solicitation.	Entity: SOLICITATION
Solicitation_Amendment_Contracting_Officer_Signature_Date	Attribute	The calendar date the authorizing contracting officer signs the solicitation amendment.	Entity: SOLICITATION
Solicitation_Amendment_Copies_Returned_Quantity	Attribute	The number of copies of the solicitation amendment the offeror must return.	Entity: SOLICITATION
Solicitation_Amendment_Description_Text	Attribute	Text describing the amendment contained in the solicitation amendment.	Entity: SOLICITATION
Solicitation_Amendment_Indicator	Attribute	A character string that indicates that the solicitation is an amendment of a previous solicitation.	Entity: SOLICITATION
Solicitation_Amendment_Number	Attribute	The solicitation amendment number. Must be a 4 numeric digits between 0001 and 9999	Entity: PRDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation_Amendment_Reason_Text	Attribute	Text that describes the reason for the amendment.	Entity: SOLICITATION
Solicitation_Amendment_Short_Title_Text	Attribute	Free text that provides the short title for the amendment.	Entity: SOLICITATION
Solicitation_Award_Amount	Attribute	The monetary amount of the award resulting from the winning response to the solicitation.	Entity: SOLICITATION
Solicitation_Category_Code	Attribute	A character string indicating the type of procurement action represented by the SOLICITATION. Values are: REQUEST-FOR-PROPOSAL, REQUEST-FOR-INFORMATION, INVITATION-FOR-BID, REQUEST-FOR-QUOTATION.	Entity: SOLICITATION
Solicitation_Comment_Text	Attribute	Text that describes one or more issues or concerns associated with the solicitation.	Entity: SOLICITATION
Solicitation_Competition_Authority_Code	Attribute	A character string that identifies the FAR that justifies awarding a contract on a basis other than full and open competition. Values are: 10 - U.S.C.2304(c), 41 - U.S.C. 253 (c).	Entity: SOLICITATION
Solicitation_Contract_Award_Indicator	Attribute	A character string that indicates whether the solicitation results in one or more contract awards.	Entity: SOLICITATION
Solicitation_Contracting_Officer_Signature_Date	Attribute	The date the solicitation is signed by an authorized contracting officer.	Entity: SOLICITATION
Solicitation_Date	Attribute	Date of the solicitation.	Entity: SOLICITATION
Solicitation_Depository_Location_Text	Attribute	The location to which responses must be delivered to DoD prior to or on the deadline date and time.	Entity: SOLICITATION
Solicitation_Detail_Text	Attribute	Details about an RFP, RFQ, IFB, or other solicitation.	Entity: PRDS-XSD
Solicitation_Distribution_Indicator	Attribute	A character string that indicates whether the SOLICITATION is a draft or has been approved for distribution to suppliers.	Entity: SOLICITATION
Solicitation_Fiscal_Year_Date	Attribute	The fiscal year of the solicitation.	Entity: SOLICITATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: BID
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: INVITATION-FOR-BID
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: REQUEST-FOR-INFORMATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: QUOTATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: PROPOSAL
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-LINE-ITEM
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-LINE-ITEM-TERMS-AND-CONDITIONS
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: REQUEST-FOR-PROPOSAL
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: REQUEST-FOR-QUOTATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: RESPONSE-TERMS-AND-CONDITIONS
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-TERMS-AND-CONDITIONS
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: PROCUREMENT-INSTRUMENT
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-PERSON
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION-LOCATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: SOLICITATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: RESPONSE
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: REQUEST-FOR-INFORMATION-RESPONSE
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: OFFER-RESPONSE
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: OFFER-RESPONSE-EVALUATION
Solicitation_Identifier	Attribute	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	Entity: OFFER-RESPONSE-LINE-ITEM
Solicitation_Issue_Date	Attribute	The calendar date upon which the solicitation is provided to potential offerors.	Entity: SOLICITATION
Solicitation_Issued_Date	Attribute	Date the solicitation was issued in CCYY-MM-DD format.	Entity: PDS-XSD
Solicitation_Items_Services_Indicator	Attribute	A character string that indicates that the solicitation is for services.	Entity: SOLICITATION
Solicitation_Items_Supplies_Indicator	Attribute	A character string that indicates that the solicitation is for supplies.	Entity: SOLICITATION
Solicitation_Line_Item_Acceptance_Criterion_Indicator	Attribute	A character string that indicates whether an applicable acceptance criterion exists for a specific line item.	Entity: SOLICITATION-LINE-ITEM
Solicitation_Line_Item_Identifier	Attribute	A character string that identifies one specific SOLICITATION-LINE-ITEM among all line items for a given SOLICITATION.	Entity: SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation_Line_Item_Identifier	Attribute	A character string that identifies one specific SOLICITATION-LINE-ITEM among all line items for a given SOLICITATION.	Entity: SOLICITATION-LINE-ITEM-TERMS-AND-CONDITIONS
Solicitation_Line_Item_Identifier	Attribute	A character string that identifies one specific SOLICITATION-LINE-ITEM among all line items for a given SOLICITATION.	Entity: SOLICITATION-LINE-ITEM
Solicitation_Line_Item_Management_Material_Control_Code	Attribute	The code used to identify the management material control for a specific line item in the solicitation.	Entity: SOLICITATION-LINE-ITEM
Solicitation_Number	Attribute	The number of the solicitation document.	Entity: PDS-XSD
Solicitation_Number	Attribute	The number of the solicitation document.	Entity: PRDS-XSD
Solicitation_Offer_Delivery_Text	Attribute	Information on where bids or offers are to be delivered such as number of copies, due date, etc.	Entity: PDS-XSD
Solicitation_Offer_Signature_Text	Attribute	The name, title, and signature date of the offeror or bidder - Name of the person(s) with authority to determine prices offered in bids/proposals or Names of limited rights data or restricted computer software that vendor provides	Entity: PDS-XSD
Solicitation_Or_Other_Identifier	Attribute	The type of solicitation document.	Entity: PDS-XSD
Solicitation_Or_Other_Identifier	Attribute	The type of solicitation document.	Entity: PRDS-XSD
Solicitation_Organization_Role_Code	Attribute	A character string that stands for a relationship to a SOLICITATION that may be filled by an ORGANIZATION. Values include: Issued By, Offeror.	Entity: SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
Solicitation_Person_Role_Code	Attribute	A character string that stands for a relationship to a solicitation that may be filled by a person. Values include: Offeror Authorized to sign Offer.	Entity: SOLICITATION-PERSON
Solicitation_Pre-Award_Survey_Text	Attribute	Survey for Pre-Award Solicitation and RFI/RFP purposes.	Entity: PDS-XSD
Solicitation_Prompt_Payment_Discount_Rate	Attribute	The percentage discount accorded payments that meet the prompt payment criteria.	Entity: SOLICITATION
Solicitation_Rating_Code	Attribute	A character string that indicates the priority of this solicitation under DPAS (15 CFR 350).	Entity: SOLICITATION
Solicitation_Remittance_Different_Address_Text	Attribute	Text that provides the address to which remittances should be sent if the address is different than business address.	Entity: SOLICITATION
Solicitation_Response_Deadline_Date	Attribute	The calendar date by which a response to the solicitation must have been received by the issuing agency.	Entity: SOLICITATION
Solicitation_Response_Deadline_Time	Attribute	The time of day on the deadline date by which a response to the solicitation must have been received by the issuing agency.	Entity: SOLICITATION
Solicitation_Security_Classification_Code	Attribute	A character string representing the security classification of the solicitation.	Entity: SOLICITATION
Solicitation_Set_Aside_Type_Code	Attribute	A character string that indicates the type of set-aside associated with the solicitation.	Entity: SOLICITATION
Solicitation_Signed_Copies_Quantity	Attribute	If the contractor is required to sign the solicitation document, provide the number of copies he must provide to the issuing office.	Entity: PDS-XSD
Solicitation_Supplier_Agreement_Indicator	Attribute	A character string that indicates whether or not the solicitation is associated with a supplier agreement.	Entity: SOLICITATION
Solicitation_Supplier_Signature_Date	Attribute	The calendar date the authorized representative of the supplier signs the solicitation.	Entity: SOLICITATION
Solicitation_Supplier_Signature_Required_Indicator	Attribute	A character string that indicates whether or not an authorized representative of the supplier must sign the solicitation.	Entity: SOLICITATION
Solicitation_Total_Award_Amount	Attribute	The maximum amount of a contract award resulting from the solicitation.	Entity: SOLICITATION
Solicitation_Type_Text	Attribute	The type of solicitation such as RFP, RFQ, or IFB.	Entity: PDS-XSD
Solubility_in_Solvent_Quantity	Attribute	The numeric value, in unit of measure, for the equilibrium amount of the chemical or material which can normally dissolve per amount of solvent at a specific temperature.	Entity: SOLUBILITY-INFORMATION
Solubility_in_Solvent_Temperature	Attribute	The numeric value for the temperature of the solvent, in unit of measure, at which the chemical or material solubility was measured.	Entity: SOLUBILITY-INFORMATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solubility_in_Solvent_Text	Attribute	The common identification or name that denotes the qualitative extent to which the chemical or material is able to dissolve in a specific solvent at a set temperature. Examples: Insoluble, Sparingly soluble, Slightly soluble, Soluble.	Entity: SOLUBILITY-INFORMATION
Solubility_Information_Identifier	Attribute	The designator that distinguishes one SOLUBILITY-INFORMATION from another.	Entity: PHD-MATERIAL-CHEMICAL
Solubility_Information_Identifier	Attribute	The designator that distinguishes one SOLUBILITY-INFORMATION from another.	Entity: SOLUBILITY-INFORMATION
Solubility_Information_Identifier	Attribute	The designator that distinguishes one SOLUBILITY-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Solvent_Name	Attribute	The common identification or name that stands for the solvent used to determine the chemical or material's solubility. Example: Water.	Entity: SOLUBILITY-INFORMATION
Source of Payment	Attribute	Indicates the source of the payment (i.e. VEN, SAL, SSA, OPM, TAX). It is a required field when submitting a record type 6.	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Source of Payment	Attribute	Indicates the source of the payment (i.e. VEN, SAL, SSA, OPM, TAX). It is a required field when submitting a record type 6.	Entity: Referred Debt TOP Payment Bypass/Offset
Sourcing_Plan_Development_Strategy_Description_Text	Attribute	Text that describes the strategy used in the development of the sourcing plan.	Entity: SOURCING-PLAN
Sourcing_Plan_Enterprise_Local_Sourcing_Strategy_Indicator	Attribute	A character string that indicates whether or not the enterprise has a documented strategy to make effective use of local sources of supplies and services.	Entity: SOURCING-PLAN
Sourcing_Plan_Line_Item_Maintenance_Description_Text	Attribute	A text description of how a specific line item will be maintained throughout the program.	Entity: SOURCING-PLAN-LINE-ITEM
Sourcing_Plan_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
Sourcing_Plan_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	Entity: PROGRAM-REQUIREMENT
Sourcing_Plan_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	Entity: SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT
Sourcing_Plan_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Sourcing_Plan_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	Entity: SOURCING-PLAN-LINE-ITEM
Sourcing_Plan_Line_Item_Performance_Criterion_Text	Attribute	Text that details the performance criterion specifying how management of the line item will be assessed.	Entity: SOURCING-PLAN-LINE-ITEM
Sourcing_Plan_Line_Item_Performance_Schedule_Text	Attribute	Text describing the schedule for evaluating performance management of the line item.	Entity: SOURCING-PLAN-LINE-ITEM
Sourcing_Plan_Objective_Text	Attribute	Text describing the objectives of the sourcing plan.	Entity: SOURCING-PLAN
Sourcing_Plan_Program_Description_Text	Attribute	Text describing the overall program associated with the sourcing plan.	Entity: SOURCING-PLAN
Sourcing_Plan_US_Federal_Government_DoD_Organization_Role_Code	Attribute	The code to identify the role a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION has in establishing and preparing a plan to source during the concept phase of a program or project, identifies the intended purpose, and provides a brief introduction of the projected system.	Entity: SOURCING-PLAN-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Space_Assignment_Functional_Capability_Code	Attribute	The symbol that stands for the facility's overall capability to perform its mission or function given its original design, current configuration, function, condition, and sitting at the time of the inventory or asset review.	Entity: SPACE-ASSIGNMENT
Space_Assignment_Joint_Use_Indicator	Attribute	The designator of whether or not the SPACE-ASSIGNMENT is concurrently assigned to more than one organization.	Entity: SPACE-ASSIGNMENT
Space_Assignment_Start_Date	Attribute	The calendar day for the start of the SPACE-ASSIGNMENT.	Entity: ASSIGNED-SPACE-UTILIZATION
Space_Assignment_Start_Date	Attribute	The calendar day for the start of the SPACE-ASSIGNMENT.	Entity: SPACE-ASSIGNMENT
Space_Assignment_Start_Date	Attribute	The calendar day for the start of the SPACE-ASSIGNMENT.	Entity: ASSIGNED-SPACE-CURRENT-USE
Space_Assignment_Stop_Date	Attribute	The calendar day on which the SPACE-ASSIGNMENT ends.	Entity: SPACE-ASSIGNMENT
Space_Description_Text	Attribute	A statement providing details about the real property space.	Entity: SPACE
Space_Dimension_Identifier	Attribute	The designator that distinguishes one SPACE-DIMENSION from another.	Entity: SPACE-DIMENSION
Space_Form_Code	Attribute	A code that represents the form of a real property space.	Entity: SPACE
Space_Function_Code	Attribute	A code that represents the function of a real property space.	Entity: SPACE
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: SPACE-DIMENSION
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: ASSIGNED-SPACE-UTILIZATION
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: SPACE-ASSIGNMENT
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: SPACE
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: SPACE-PROPERTY-MANAGER
Space_Identifier	Attribute	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	Entity: ASSIGNED-SPACE-CURRENT-USE
Space_Name	Attribute	The common identification or term that stands for the real property space.	Entity: SPACE
Space_Property_Manager_Start_Date	Attribute	The calendar day on which a property manager begins managing the assigned space.	Entity: SPACE-PROPERTY-MANAGER
Space_Property_Manager_Stop_Date	Attribute	The calendar day on which a property manager stops managing the assigned space.	Entity: SPACE-PROPERTY-MANAGER
Space_Request_Description_Text	Attribute	A statement providing details about the SPACE-REQUEST. For example, a requestor may provide the following space request description: "Unit X requires 10,000 Sq Ft of Administration space with special power requirements for large scale CAD stations.	Entity: SPACE-REQUEST
Space_Request_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST from another.	Entity: SPACE-ASSIGNMENT
Space_Request_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST from another.	Entity: SPACE-REQUEST-ITEM-DIMENSION
Space_Request_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST from another.	Entity: SPACE-REQUEST
Space_Request_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST from another.	Entity: SPACE-REQUEST-ITEM-REQUIREMENT
Space_Request_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST from another.	Entity: SPACE-REQUEST-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Space_Request_Item_Description_Text	Attribute	A statement providing details about the SPACE-REQUEST-ITEM. Example description: Warehouse space, 28,000 square feet, 25 foot ceiling, floor loading 3,000 lbs. per square inch, heated. Including two restrooms.	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Dimension_Identifier	Attribute	The designator that distinguishes one SPACE-REQUEST-ITEM-DIMENSION from another.	Entity: SPACE-REQUEST-ITEM-DIMENSION
Space_Request_Item_Duration_Time	Attribute	Occupancy duration requested in the SPACE-REQUEST-ITEM. Example: the space is requested for five years.	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Identifier	Attribute	The designator that, in conjunction with Space_Request_Identifier, distinguishes one SPACE-REQUEST-ITEM from another within the same SPACE-REQUEST.	Entity: SPACE-REQUEST-ITEM-DIMENSION
Space_Request_Item_Identifier	Attribute	The designator that, in conjunction with Space_Request_Identifier, distinguishes one SPACE-REQUEST-ITEM from another within the same SPACE-REQUEST.	Entity: SPACE-ASSIGNMENT
Space_Request_Item_Identifier	Attribute	The designator that, in conjunction with Space_Request_Identifier, distinguishes one SPACE-REQUEST-ITEM from another within the same SPACE-REQUEST.	Entity: SPACE-REQUEST-ITEM-REQUIREMENT
Space_Request_Item_Identifier	Attribute	The designator that, in conjunction with Space_Request_Identifier, distinguishes one SPACE-REQUEST-ITEM from another within the same SPACE-REQUEST.	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Mission_Dependency_Code	Attribute	The symbol that stands for the value that the requested space (asset) brings to the performance of the mission as determined by the governing agency.	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Required_Date	Attribute	The calendar day space is required.	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Use_Type_Code	Attribute	The symbol that stands for the type of REAL-PROPERTY-USE for the requested SPACE.  Examples of the types of REAL-PROPERTY-USE that they represent are: Office building Office Storage room Airplane hanger Parking lot Airport runway	Entity: SPACE-REQUEST-ITEM
Space_Request_Item_Utility_Requirement_Text	Attribute	A statement providing details about the space utilities requested where utilities refer to such items as electrical, water, and natural gas service.	Entity: SPACE-REQUEST-ITEM
Space_Request_Submission_Date	Attribute	The calendar day that a SPACE-REQUEST was submitted.	Entity: SPACE-REQUEST
Special Acquisition Assignment	Attribute	Special Acquisition Assignment indicates an assignment which has been identified as requiring personnel with professional acquisition experience.  Usage Special Acquisition Assignment is used by career management personnel in the management of the professional acquisition workforce. Special Acquisition Assignment is used for advertising position vacancies, in requisition processing, and for receiving position information from the Service's force structure authorization systems.	Entity: Pay Profile Information
Special Acquisition Assignment	Attribute	Special Acquisition Assignment indicates an assignment which has been identified as requiring personnel with professional acquisition experience.  Usage Special Acquisition Assignment is used by career management personnel in the management of the professional acquisition workforce. Special Acquisition Assignment is used for advertising position vacancies, in requisition processing, and for receiving position information from the Service's force structure authorization systems.	Entity: Pay Profile Update Information
Special Condition	Attribute	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	Entity: Awarded Contract

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special Condition	Attribute	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	Entity: UNIT-PACK
Special_Condition_Text	Attribute	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	Entity: PDS-XSD
Special_Condition_Text	Attribute	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	Entity: PRDS-XSD
Special_Construction_Equipment_Charge_Indicator	Attribute	A character string that indicates to indicate who will provide information regarding special construction and equipment charges.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Special_Handling_Code	Attribute	Code that describes special transportation handling instructions.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Special_Handling_Code_BE10	Attribute	Code that describes special transportation handling instructions.	Entity: PRDS-XSD
Special_Handling_Code_BE10	Attribute	Code that describes special transportation handling instructions.	Entity: PDS-XSD
Special_Price_Authorization_Number	Attribute	Associated Number for Special Price Authorizations	Entity: PDS-XSD
Special_Pricing_Authorization_Number	Attribute	The number that authorizes special unit pricing for an item.	Entity: SPECIAL-PRICING
Special_Program_Code	Attribute	The three-digit code that represents a SPECIAL-PROGRAM.	Entity: BUDGET-ACTIVITY
Special_Program_Code	Attribute	The three-digit code that represents a SPECIAL-PROGRAM.	Entity: SPECIAL-PROGRAM
Special_Program_Description_Text	Attribute	The text that describes the SPECIAL-PROGRAM.	Entity: SPECIAL-PROGRAM
Special_Program_End_Date	Attribute	End of the period in which the specific data element (special program) is active.	Entity: SPECIAL-PROGRAM
Special_Program_Name	Attribute	The name of a SPECIAL-PROGRAM.	Entity: SPECIAL-PROGRAM
Special_Program_Security_Classification_Code	Attribute	The code that represents a specific security classification of a SPECIAL-PROGRAM.	Entity: SPECIAL-PROGRAM
Special_Program_Start_Date	Attribute	The beginning of the period in which the specific data element is active.	Entity: SPECIAL-PROGRAM
Specific Area	Attribute	Explain and identify specific areas or elements that are outside the inspection responsibility of the cognizant security office.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Specific_Area_Text	Attribute	Explain and identify specific areas or elements that are outside the inspection responsibility of the cognizant security office.	Entity: PDS-XSD
Specific_Area_Text	Attribute	Explain and identify specific areas or elements that are outside the inspection responsibility of the cognizant security office.	Entity: PRDS-XSD
Specific_Gravity	Attribute	The relative density of the product. For a solid or a liquid, the specific gravity is the ratio of the density of the substance to the density of pure water at 4 degrees Celsius. For a gas, the specific gravity is the ratio of the density of the gas to the density of dry air at standard temperature and pressure.	Entity: SPECIFIC-GRAVITY-INFORMATION
Specific_Gravity_Gas_Quantity	Attribute	The numeric value for the ratio of the mass of a given gaseous volume of the material to an equal volume of dry air at standard temperature (0 degrees Celsius or 32 degrees Fahrenheit) and pressure (760 mmHg).	Entity: SPECIFIC-GRAVITY-INFORMATION
Specific_Gravity_Identifier	Attribute	The designator that distinguishes one SPECIFIC-GRAVITY from another.	Entity: PHD-MATERIAL-CHEMICAL
Specific_Gravity_Identifier	Attribute	The designator that distinguishes one SPECIFIC-GRAVITY from another.	Entity: SPECIFIC-GRAVITY-INFORMATION
Specific_Gravity_Temperature	Attribute	The numeric value for the temperature of the material, in unit measure, at which the density of that material was measured.	Entity: SPECIFIC-GRAVITY-INFORMATION
Specification_Document_Number	Attribute	An industry or Federal identifier for a document that describes the required properties of an item.	Entity: SPECIFICATION-DOCUMENT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specification_Number	Attribute	Assignment a unique number intended primarily for use in procurement which represents a clear, accurate description of the technical requirements for items, material or services, including the procedures by which it will be determined that the requirements have been met. (specification for items and materials also contain preservation, packaging, packing and marking requirements).	Entity: PDS-XSD
Specification_Type_Grade_Class_Code	Attribute	A character string that stands for the type, and/or grade, and/or class as applicable to a specification document.	Entity: SPECIFICATION-DOCUMENT
Standard Attachment	Attribute	Description of an attachment for a business transaction.	Entity: ATTACHMENT
Standard Attachment	Attribute	Description of an attachment for a business transaction.	Entity: Awarded Contract
Standard_Attachment_Text	Attribute	Description of an attachment for a business transaction.	Entity: PRDS-XSD
Standard_Attachment_Text	Attribute	Description of an attachment for a business transaction.	Entity: PDS-XSD
Standard_Occupational_Classification_Code	Attribute	Establishes an encoded representation of a detailed occupation as defined by the Department of Labor.	Entity: PDS-XSD
Standard_Occupational_Classification_Sub_Title_Text	Attribute	The title associated with a sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation. For example, Accounting Clerk I.	Entity: PDS-XSD
Standard_Occupational_Classification_Sub-Code	Attribute	Establishes an encoded representation of a detailed occupation as defined by the Department of Labor	Entity: PDS-XSD
Standard_Occupational_Classification_Title_Text	Attribute	The title associated with a code on a Department of Labor Wage Determination that identifies an occupation. For example, Administrative Support And Clerical Occupations.	Entity: PDS-XSD
Start Date	Attribute	The calendar date upon which a period associated with a procurement instrument begins.	Entity: Awarded Contract
Start_Date	Attribute	The calendar date upon which a period associated with a procurement instrument begins.	Entity: PDS-XSD
Start_Date	Attribute	The calendar date upon which a period associated with a procurement instrument begins.	Entity: PRDS-XSD
StartValue	Attribute	The lower end of a range associated with a contract price.	Entity: QUANTITY-RANGE-BASED-DISCOUNT
StartValue	Attribute	The lowest dollar value of a price range associated with a contract. Example: If an IDIQ contract had a Minimum value of \$500,000 and a maximum of \$1,000,000 the start value is \$500,000.	Entity: AMOUNT-RANGE-BASED-DISCOUNT
State	Attribute	Name of the state.	Entity: NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
State of Incorporation	Attribute	USA state business was incorporated. It is an optional field that can be updated.	Entity: Referred Debt TOP Business Debtor
State of Incorporation	Attribute	USA state business was incorporated. It is an optional field that can be updated.	Entity: Referred Debt Cross Servicing Business Debtor
State of Incorporation	Attribute	USA state business was incorporated. It is an optional field that can be updated.	Entity: Accounts Receivable Principal Balance Business Debtor
State_Name	Attribute	Name of the state.	Entity: PRDS-XSD
State_Name	Attribute	Name of the state.	Entity: PDS-XSD
Statement_of_Work	Attribute	A statement of work (SOW) is a formal document that captures and defines the work activities, deliverables and timeline a vendor will execute against in performance of specified work for a client. Detailed requirements and pricing are usually included in the Statement Of Work, along with standard regulatory and governance terms and conditions.	Entity: PDS-XSD



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Statement_of_Work	Attribute	A statement of work (SOW) is a formal document that captures and defines the work activities, deliverables and timeline a vendor will execute against in performance of specified work for a client. Detailed requirements and pricing are usually included in the Statement Of Work, along with standard regulatory and governance terms and conditions.	Entity: PRDS-XSD
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Confirmed Collection TOP Collection Detail
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Debt
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Individual Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Confirmed Collection TOP Batch Control
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Business Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Debtor Contact Info
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Case
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Debtor Property Info
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Debtor Individual Employment
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Payment Bypass/Offset
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt Cross Service Alias Name
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Alias Name
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Case

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Business Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Debt
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Confirmed Collection Cross Servicing Collection Detail
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Confirmed Collection Cross Servicing Batch Control
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Debtor Property Info
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Payment Bypass/Offset
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Individual Debtor
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Debtor Individual Employment
Station	Attribute	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	Entity: Referred Debt TOP Debtor Contact Info
Status Date Time	Attribute	The date and time of the status in Coordinated Universal Time (UTC). In CCYY-MM-DDThh:mm:ss format. UTC is a time scale that divides time into days, hours, minutes and seconds. Days are identified using Gregorian calendar but julian day numbers can also be used.	Entity: PURCHASE-DEMAND-ITEM
Status Description	Attribute	Denotes which entity provided the status.	Entity: PURCHASE-DEMAND-ITEM
Status_Date_Time	Attribute	The date and time of the status in Coordinated Universal Time (UTC). In CCYY-MM-DDThh:mm:ss format. UTC is a time scale that divides time into days, hours, minutes and seconds. Days are identified using Gregorian calendar but julian day numbers can also be used.	Entity: PRDS-XSD
Status_Description_Text	Attribute	Denotes which entity provided the status.	Entity: PRDS-XSD
Statutory Authority	Attribute	The specific authority that is cited for making the acquisition. (see list)	Entity: PURCHASE-DEMAND-ITEM
Statutory Authority Statement	Attribute	The statement that prints on DD448.	Entity: PURCHASE-DEMAND-ITEM
Statutory_Authority_Statement_Text	Attribute	The statement that prints on DD448.	Entity: PRDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Statutory_Authority_Text	Attribute	The specific authority that is cited for making the acquisition.	Entity: PRDS-XSD
Stop_Loss_Event_Type_Code	Attribute	A unique code to identify a Member's status with respect to a Service "STOPLOSS" order.	Entity: STOP-LOSS-EVENT
Strategic_Capability_Description_Text	Attribute	The description text for a STRATEGIC-CAPABILITY.	Entity: STRATEGIC-CAPABILITY
Strategic_Capability_Identifier	Attribute	The unique identifier for a STRATEGIC-CAPABILITY.	Entity: STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY
Strategic_Capability_Identifier	Attribute	The unique identifier for a STRATEGIC-CAPABILITY.	Entity: STRATEGIC-CAPABILITY
Strategic_Capability_Identifier	Attribute	The unique identifier for a STRATEGIC-CAPABILITY.	Entity: NATIONAL-MILITARY-STRATEGY-STRATEGIC-CAPABILITY
Strategic_Plan_End_Strength_Quantity	Attribute	A number of authorized personnel at a point in time.	Entity: STRATEGIC-PLAN
Strategic_Plan_Functional_Area_Code	Attribute	A business area to which the plan applies.	Entity: STRATEGIC-PLAN
Strategic_Plan_Level_Code	Attribute	A reference identifying the functional level to which the plan applies.	Entity: STRATEGIC-PLAN
Strategic_Plan_Nomenclature_Text	Attribute	The title of the STRATEGIC-PLAN or a descriptive phrase indicating its essence.	Entity: STRATEGIC-PLAN
Strategic_Plan_Objective_Dependent_Objective_Identifier	Attribute	An identifying reference to a dependent objective.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Description_Text	Attribute	A brief phrase describing the STRATEGIC-PLAN-OBJECTIVE.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Identifier	Attribute	A catalog reference for a plan objective.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Identifier	Attribute	A catalog reference for a plan objective.	Entity: NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Identifier	Attribute	A catalog reference for a plan objective.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Nomenclature_Text	Attribute	The title of the STRATEGIC-PLAN-OBJECTIVE or a descriptive phrase indicating its essence.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Parent_Identifier	Attribute	An identifying reference to an interdependent objective.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Priority_Code	Attribute	A reference identifying the significance of the objective relative to the plan and to other objectives in the plan.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Source_Identifier	Attribute	A catalog reference for a source plan objective.	Entity: STRATEGIC-PLAN-OBJECTIVE-STRUCTURE
Strategic_Plan_Objective_Status_Code	Attribute	A reference identifying the progress made towards objective completion.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Objective_Structure_Role_Code	Attribute	A character string that stands for the underlying association that the parent objective has with the child objective.	Entity: STRATEGIC-PLAN-OBJECTIVE-STRUCTURE
Strategic_Plan_Objective_Target_Identifier	Attribute	A catalog reference for a plan.	Entity: STRATEGIC-PLAN-OBJECTIVE-STRUCTURE
Strategic_Plan_Period_Description_Text	Attribute	Text that describes a STRATEGIC-PLAN-PERIOD.	Entity: STRATEGIC-PLAN-PERIOD
Strategic_Plan_Period_Effective_Date	Attribute	The date that a STRATEGIC-PLAN-PERIOD is effective.	Entity: STRATEGIC-PLAN-PERIOD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Strategic_Plan_Period_End_Date	Attribute	The date that a STRATEGIC-PLAN-PERIOD ends.	Entity: STRATEGIC-PLAN-PERIOD
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: STRATEGIC-PLAN-OBJECTIVE-STRUCTURE
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: STRATEGIC-PLAN-PERIOD
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: ORGANIZATION-ROLE-PROGRAM-PLAN
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE
Strategic_Plan_Period_Identifier	Attribute	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	Entity: PROGRAM-PLAN
Strategic_Plan_Period_Type_Code	Attribute	The unique identifier that represents a type of STRATEGIC-PLAN-PERIOD.	Entity: STRATEGIC-PLAN-PERIOD
Strategy_Description_Text	Attribute	A statement describing the strategy.	Entity: STRATEGY
Strategy_Functional_Type_Code	Attribute	A designation of the operational objective of the strategy.	Entity: STRATEGY
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: NATIONAL-SECURITY-STRATEGY
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: NATIONAL-DEFENSE-STRATEGY
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: GUIDANCE
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: STRATEGY
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: NATIONAL-MILITARY-STRATEGY
Strategy_Identifier	Attribute	A catalog reference for a particular strategy.	Entity: NATIONAL-MILITARY-STRATEGY-STRATEGIC-CAPABILITY
Strategy_Nomenclature_Text	Attribute	A phrase or title describing the strategy.	Entity: STRATEGY
Strategy_Risk_Category_Code	Attribute	A reference identifying a category of risk to which a strategy has been associated based on evaluation of functional, operational, force structure, or institutional impact of this strategy.	Entity: STRATEGY
Strategy_Type_Code	Attribute	The code that identifies the kind of strategy that is of interest to the DoD.	Entity: STRATEGY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Street_Direction_Code	Attribute	The symbol that stands for the direction of the street of the ADDRESS. Examples of the street direction that they represent are: North; Northeast.	Entity: PRDS-XSD
Street_Direction_Code	Attribute	The symbol that stands for the direction of the street of the ADDRESS. Examples of the street direction that they represent are: North; Northeast.	Entity: PDS-XSD
Street_Name	Attribute	The term commonly used to refer to the street of the ADDRESS.	Entity: PDS-XSD
Street_Name	Attribute	The term commonly used to refer to the street of the ADDRESS.	Entity: PRDS-XSD
Street_Number	Attribute	The designator that distinguishes one street address from another within the same street.	Entity: PRDS-XSD
Street_Number	Attribute	The designator that distinguishes one street address from another within the same street.	Entity: PDS-XSD
Street_Type_Code	Attribute	The symbol that stands for the type of street of the ADDRESS. Examples of the street type that they represent are: Avenue; Lane; Court.	Entity: PDS-XSD
Street_Type_Code	Attribute	The symbol that stands for the type of street of the ADDRESS. Examples of the street type that they represent are: Avenue; Lane; Court.	Entity: PRDS-XSD
Structure_Category_Code	Attribute	The symbol that stands for the type of the STRUCTURE. Examples of the Structure_Category_Code values are: range; antennae.	Entity: STRUCTURE
Structure_Identifier	Attribute	A designator of exactly one STRUCTURE.	Entity: STRUCTURE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: APPORTIONMENT-EVENT
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: FUNDS-TRANSFER-EVENT
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: TAFS-INTERNAL-FUND-CODE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: WARRANT-EVENT
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-OM-FUNDING-TRACE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-PROCUREMENT-BUDGET-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-OM-BUDGET-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DEPARTMENTAL-OM-BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: MILCON-BUDGET-SUB-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: MILPERS-BUDGET-LINE-ITEM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: MILPERS-BUDGET-SUBACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-PROCUREMENT-BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-PROCUREMENT-FUNDING-TRACE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-RDTE-BUDGET-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-RDTE-BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: DOD-RDTE-FUNDING-TRACE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: MILCON-BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: SUB-ACCOUNT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: FEDERAL-ACCOUNT-SYMBOL
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: APPORTIONMENT-CATEGORY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: BUDGET-ACTIVITY



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: BUDGET-SUB-ACTIVITY
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: BUDGET-LINE-ITEM
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: Accounts Receivable Principal Balance Debt
Sub Account Code	Attribute	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	Entity: ACCOUNTING-CLASSIFICATION-STRUCTURE
Sub Allocation Holder Identifier	Attribute	Sub-Allocation Holder Identifies an organization to which funds have been Sub-Allocated.	Entity: APPORTIONMENT-CATEGORY
Sub Classification Code	Attribute	Sub Classification Codes are assigned in certain cases for grouping designated disbursement and/or receipt transactions below the level of appropriation or fund account represented by the main account, Reference Item A3, Main Account) for an Appropriation, Fund, or Receipt Account. Separate sub-class identification codes are assigned to agencies by the Treasury to be used as parenthetical prefixes to the main account when preparing Disbursing Officer Reports.	Entity: MAIN-ACCOUNT-SUB-CLASSIFICATION
Sub Classification Code	Attribute	Sub Classification Codes are assigned in certain cases for grouping designated disbursement and/or receipt transactions below the level of appropriation or fund account represented by the main account, Reference Item A3, Main Account) for an Appropriation, Fund, or Receipt Account. Separate sub-class identification codes are assigned to agencies by the Treasury to be used as parenthetical prefixes to the main account when preparing Disbursing Officer Reports.	Entity: SUB-CLASSIFICATION
Sub_Account_Description_Text	Attribute	The text that describes a SUB-ACCOUNT.	Entity: SUB-ACCOUNT
Sub_Account_End_Date	Attribute	The date that a SUB-ACCOUNT is no longer valid.	Entity: SUB-ACCOUNT
Sub_Account_Name	Attribute	A unique name assigned to a SUB-ACCOUNT.	Entity: SUB-ACCOUNT
Sub_Account_Start_Date	Attribute	The date that a SUB-ACCOUNT starts.	Entity: SUB-ACCOUNT
Sub_Classification_Description_Text	Attribute	The text that describes a SUB-CLASSIFICATION.	Entity: SUB-CLASSIFICATION
Sub_Classification_End_Date	Attribute	The date that a SUB-CLASSIFICATION ends.	Entity: SUB-CLASSIFICATION
Sub_Classification_Name	Attribute	A unique name assigned to a SUB-CLASSIFICATION.	Entity: SUB-CLASSIFICATION
Sub_Classification_Start_Date	Attribute	The date that a SUB-CLASSIFICATION starts.	Entity: SUB-CLASSIFICATION
Sub_Contract_Number	Attribute	The number of the subcontract. Used when there is a prime/subcontractor relationship.	Entity: PRDS-XSD
Sub_Contract_Number	Attribute	The number of the subcontract. Used when there is a prime/subcontractor relationship.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Base_Year_Current_APB_Date	Attribute	The current base year date of the program, or subprogram.	Entity: SUB-PROGRAM
Sub_Program_Base_Year_Date	Attribute	The fiscal year in which a SUB-PROGRAM established the Approved Program Baseline (APB) or re-defined the APB at a major milestone review or rebaselining.	Entity: SUB-PROGRAM
Sub_Program_Base_Year_Original_APB_Date	Attribute	The original base year date of the program, or subprogram.	Entity: SUB-PROGRAM
Sub_Program_Completion_Year	Attribute	The anticipated year in which the acquisition program will be complete.	Entity: SUB-PROGRAM
Sub_Program_Critical_Technology_Element_Name	Attribute	If a platform or system depends on specific technologies to meet system operational threshold requirements in development, production, and operation, and if the technology or its application is either new or novel, then that technology is considered a Critical Technology Element.	Entity: SUB-PROGRAM-KPP
Sub_Program_Current_APB_Date	Attribute	The approval date of the Current APB.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_Development_Quantity	Attribute	The current baseline number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_MILCON_Amount	Attribute	The current Acquisition Program Baseline (APB) total program amount for MILCON.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_OM_Amount	Attribute	The current Acquisition Program Baseline (APB) total program amount for O&M.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_Procurement_Amount	Attribute	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_Procurement_Quantity	Attribute	The current baseline number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Entity: SUB-PROGRAM
Sub_Program_Current_Baseline_APB_Total_RDTE_Amount	Attribute	The current Acquisition Program Baseline (APB) total program amount for RDT&E.	Entity: SUB-PROGRAM
Sub_Program_Current_Estimate_Budget_Development_Quantity	Attribute	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations."	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Current_Estimate_Budget_Procurement_Quantity	Attribute	The current estimated number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Current_Estimate_MILCON_Amount	Attribute	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Current_Estimate_OM_Amount	Attribute	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Current_Estimate_Procurement_Amount	Attribute	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Current_Estimate_RDTE_Amount	Attribute	The acquisition program's portion of RDT&E. It should include development, test and evaluation requirements, including designing prototypes and processes, should be budgeted in the RDT&E appropriations. The RDT&E funds should be used to develop major upgrades increasing the performance envelope of existing systems, purchase test articles, and conduct developmental testing and/or initial operational test and evaluation prior to system acceptance. In general, all developmental activities involved in bringing a program to its objective system are to be budgeted in RDT&E.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Dollar_Precision_Quantity	Attribute	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to a SUB-PROGRAM.	Entity: SUB-PROGRAM
Sub_Program_Effort_Status_Date	Attribute	The calendar date of the SUB-PROGRAM-EFFORT-STATUS.	Entity: SUB-PROGRAM-EFFORT-STATUS
Sub_Program_Effort_Status_Name	Attribute	The phrase commonly used to refer to the type of status that distinguishes one type of acquisition sub-program status from another.	Entity: SUB-PROGRAM-EFFORT-STATUS
Sub_Program_End_Item_Category_Name	Attribute	The phrase commonly used to refer to the END-ITEM-CATEGORY. The end item is designated as either Development or Procurement depending on the specific appropriation account used to fund the item.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_End_Item_Category_Name	Attribute	The phrase commonly used to refer to the END-ITEM-CATEGORY. The end item is designated as either Development or Procurement depending on the specific appropriation account used to fund the item.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Sub_Program_End_Item_Category_Name	Attribute	The phrase commonly used to refer to the END-ITEM-CATEGORY. The end item is designated as either Development or Procurement depending on the specific appropriation account used to fund the item.	Entity: SUB-PROGRAM-END-ITEM-CATEGORY
Sub_Program_End_Item_Number	Attribute	The unique identifier for an instance of SUB-PROGRAM-END-ITEM, that distinguishes one SUB-PROGRAM-END-ITEM from another within the same SUB-PROGRAM of an ACQUISITION-PROGRAM.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Sub_Program_End_Item_Number	Attribute	The unique identifier for an instance of SUB-PROGRAM-END-ITEM, that distinguishes one SUB-PROGRAM-END-ITEM from another within the same SUB-PROGRAM of an ACQUISITION-PROGRAM.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_End_Item_Number	Attribute	The unique identifier for an instance of SUB-PROGRAM-END-ITEM, that distinguishes one SUB-PROGRAM-END-ITEM from another within the same SUB-PROGRAM of an ACQUISITION-PROGRAM.	Entity: SUB-PROGRAM-END-ITEM
Sub_Program_End_Item_Quantity	Attribute	The count of fully configured, deliverable products or services scheduled to be completed for a SUB-PROGRAM in relation to their source of funding. Development quantities are funded by RDT&E main account type(s) and Procurement quantities are funded by Procurement, Military Construction (MILCON), and occasionally acquisition related Operation and Maintenance (O&M) appropriation accounts.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_End_Item_Quantity_Base_Year_Amount	Attribute	The dollar amount of the SUB-PROGRAM-END-ITEM after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_End_Item_Quantity_Note_Text	Attribute	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-END-ITEM-QUANTITY.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_End_Item_Quantity_Then_Year_Amount	Attribute	The dollar amount of the SUB-PROGRAM-END-ITEM in current fiscal year dollars.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_Estimate_Type_Name	Attribute	The type of the cost estimate. (e.g.: Current Estimate, PB, POM/BES)	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Fiscal_Year_Funding_Amount	Attribute	The combined appropriation account (main account type) values approved for a SUB-PROGRAM by fiscal year.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING
Sub_Program_Fiscal_Year_Funding_Date	Attribute	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Sub_Program_Fiscal_Year_Funding_Date	Attribute	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Sub_Program_Fiscal_Year_Funding_Date	Attribute	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Fiscal_Year_Funding_Date	Attribute	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Sub_Program_Fiscal_Year_Funding_Date	Attribute	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_Fiscal_Year_Funding_End_Item_Quantity	Attribute	The count of fully configured, deliverable products or services scheduled to be completed in a given appropriation year depending on their source of funding. Development quantities are funded by RDT&E main account type(s) and Procurement quantities are funded by Procurement and MILCON main account types.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Sub_Program_Fiscal_Year_Funding_Note_Text	Attribute	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-FISCAL-YEAR-FUNDING.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Amount	Attribute	The dollar amount of a SUB-PROGRAM by specific appropriation (MAIN-ACCOUNT-TYPE) and fiscal year.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Date	Attribute	The calendar day on which the SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING data was updated.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Date	Attribute	The calendar day on which the SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING data was updated.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Escalation_Index_Quantity	Attribute	A divisor used to convert then-year dollars into base-year dollars. An escalation index is specific to a particular base year and fiscal year, which must be determined from a containing element.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Sub_Program_Key_Performance_Parameter_ABP_Objective_Amount	Attribute	The objective value of the performance characteristic (KPP).	Entity: SUB-PROGRAM-KPP
Sub_Program_Key_Performance_Parameter_Actual_Measurement_Amount	Attribute	The latest demonstrated value of the performance characteristic (KPP).	Entity: SUB-PROGRAM-KPP
Sub_Program_Key_Performance_Parameter_Actual_Measurement_Date	Attribute	The date on which the reported measurement value was taken for the performance characteristic (KPP).	Entity: SUB-PROGRAM-KPP
Sub_Program_Key_Performance_Parameter_APB_Threshold_Amount	Attribute	The threshold value of the performance characteristic (KPP).	Entity: SUB-PROGRAM-KPP
Sub_Program_Key_Performance_Parameter_Name	Attribute	The name of those attributes or characteristics of a system that are considered critical or essential to the development of an effective military capability and those attributes that make a significant contribution to the characteristics of the future joint force as defined in the Capstone Concept for Joint Operations. KPPs must be testable to enable feedback from test and evaluation efforts to the requirements process. KPPs are validated by the Joint Requirement Oversight Council (JROC) for JROC Interest documents, and by the DOD component for Joint Integration, Joint Information, or Independent documents. Capability development and capability production document KPPs are included verbatim in the acquisition program baseline."	Entity: SUB-PROGRAM-KPP
Sub_Program_Key_Performance_Parameter_URI	Attribute	The URI of the performance characteristic (or KPP).	Entity: SUB-PROGRAM-KPP
Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount	Attribute	The dollar amount of the SUB-PROGRAM budget estimate by specific appropriation (main account type), after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Main_Account_Type_Budget_Estimate_Date	Attribute	The calendar day on which the Sub_Program_Main_Account budget estimate data was updated.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Date	Attribute	The calendar day on which the Sub_Program_Main_Account budget estimate data was updated.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Note_Text	Attribute	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount	Attribute	A dollar value that represents the applicable SUB-PROGRAM-MAIN-ACCOUNT-TYPE in current fiscal year dollars.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Threshold_Amount	Attribute	The dollar amount limit, in relation to a specific appropriation, used to indicate whether a SUB-PROGRAM is close to or exceeding established buffers set by management.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Type_Name	Attribute	A type of finance or management estimate. Finance estimates relate to the appropriation cycle, for example Future Year Defense Budget (FYDP), Program Objectives Memorandum (POM) and Budget Estimate Submission (BES). Management estimates relate to funding baselines, such as Selected Acquisition Report (SAR) Baselines (SB); Acquisition Program Baseline (APB); and Current Estimates (CE) which reflect current program status.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Sub_Program_Main_Account_Type_Budget_Estimate_Type_Name	Attribute	A type of finance or management estimate. Finance estimates relate to the appropriation cycle, for example Future Year Defense Budget (FYDP), Program Objectives Memorandum (POM) and Budget Estimate Submission (BES). Management estimates relate to funding baselines, such as Selected Acquisition Report (SAR) Baselines (SB); Acquisition Program Baseline (APB); and Current Estimates (CE) which reflect current program status.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_Milestone_Category_Name	Attribute	The phrase commonly used to refer to an instance of a milestone category that distinguishes one milestone category from another.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_Description_Text	Attribute	An explanation of the MILESTONE.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_Estimated_Date	Attribute	The current estimate for the schedule milestone.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_Name	Attribute	Provides an estimate of the schedule of an acquisition program, which is measured in terms of a set of schedule milestones that are unique to the program; these are generally established in the program's APB and referenced in subsequent estimates. Each milestone is identified by a URI that must remain constant throughout the life of the program (or until the milestone is no longer being reported).	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_Objective_Date	Attribute	The estimate for the schedule milestone. (For SB and APB estimates)	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_Threshold_Date	Attribute	A time period ceiling within which a MILESTONE needs to be completed.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Milestone_URI	Attribute	The unique identifier or URI of the schedule milestone.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_Name	Attribute	The name of the subprogram.	Entity: SUB-PROGRAM
Sub_Program_Original_APB_Date	Attribute	The approval date of the Original APB.	Entity: SUB-PROGRAM
Sub_Program_Original_Baseline_APB_Development_Quantity	Attribute	The original baseline number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Entity: SUB-PROGRAM
Sub_Program_Original_Baseline_APB_Procurement_Quantity	Attribute	The original baseline number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Entity: SUB-PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Original_Baseline_APB_Total_MILCOM_Amount	Attribute	The "original baseline estimate" for the Total MILCOM Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total MILCOM Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	Entity: SUB-PROGRAM
Sub_Program_Original_Baseline_APB_Total_OM_Amount	Attribute	The "original baseline estimate" for the Total OM Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total OM Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	Entity: SUB-PROGRAM
Sub_Program_Original_Baseline_APB_Total_Procurement_Amount	Attribute	The "original baseline estimate" for the Total Procurement Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total Procurement Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	Entity: SUB-PROGRAM
Sub_Program_Original_Baseline_APB_Total_RDTE_Amount	Attribute	The "original baseline estimate" for the Total RDTE Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total RDTE Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	Entity: SUB-PROGRAM
Sub_Program_PM_Management_Reserve_Amount	Attribute	An amount of the total budget at the subprogram level withheld for management control purposes, rather than designated for the accomplishment of a specific task or set of tasks. It is held and applied through a disciplined process to any additional work that is to be accomplished within the authorized work scope of the contract or applied to accommodate rate changes for future work. It may not be used to offset or minimize existing cost variances.	Entity: SUB-PROGRAM
Sub_Program_Sub_Category_Budget_Estimate_Base_Year_Amount	Attribute	The dollar amount of the SUB-PROGRAM-SUB-CATEGORY budget estimate by specific appropriation (main account type) and sub-classification, after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Sub_Category_Budget_Estimate_Date	Attribute	The calendar day on which the SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE data was updated.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Sub_Program_Sub_Category_Budget_Estimate_Then_Year_Amount	Attribute	A dollar value that represents the applicable SUB-PROGRAM-SUB-CATEGORY in current fiscal year dollars.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-SCHEDULE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-END-ITEM-QUANTITY
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-FISCAL-YEAR-FUNDING
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-EFFORT-SCHEDULE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-END-ITEM
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-EFFORT-STATUS
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-MILESTONE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-KPP
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-BUDGET-SUBMISSION
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: ACQUISITION-CONTRACT-EFFORT-EV-DATA
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-PROGRAM-PHASE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: SUB-PROGRAM

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE
Sub_Program_URI	Attribute	The URI of the subprogram.	Entity: ACQUISITION-CONTRACT-EFFORT
Sub-Account Code	Attribute	Specific domain that contains the permitted domain values to specify subsidiary level accounts associated to the main account of Treasury Appropriated Fund Symbol (TAFS). The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account. For example, 900 series Sub-Accounts generally indicate special Treasury investment categories and are the result of special transaction sets that Treasury identifies with the Sub-Classification element, a prefix of the main account. The associated Sub Account and Sub Classification codes make it possible for Treasury to report on selected investment categorizations. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> . Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part I 'Receipt Account Symbols and Titles' and Part II 'Appropriation and Other Fund Account Symbols and Titles'.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Subcontractor_Plan_Text	Attribute	Plan related to subcontractor management	Entity: PDS-XSD
Subject_Dimension_Identifier	Attribute	The designator that distinguishes one DIMENSION-ASSOCIATION from another when in used in conjunction with the Associated_Dimension_Identifier.	Entity: DIMENSION-ASSOCIATION
Subject_Document_Identifier	Attribute	The designator that distinguishes the subject DOCUMENT.	Entity: DOCUMENT-ASSOCIATION
Subject_Organization_Unique_Identifier	Attribute	Identifies the ORGANIZATION that is associated with a given subject ORGANIZATION.	Entity: ORGANIZATION-ASSOCIATION
Sublimitation_Amount	Attribute	The total dollars of a sub-limitation.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Sublimitation_Code	Attribute	The identifier of a limitation that is unique with respect to a funds distribution event.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Sublimitation_Description_Text	Attribute	A narrative providing supplementary detail about funds distribution event limitation.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Sublimitation_Remark_Text	Attribute	A narrative providing comments regarding a sub-limitation.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Sublimitation_Type_Code	Attribute	The symbol that denotes the classification of a sub-limitation.	Entity: FUNDS-DISTRIBUTION-EVENT-LIMITATION
Submission_Frequency_Quantity_UOM_Code	Attribute	The UOM for the submission frequency quantity.	Entity: CDRL-DATA-ITEM
Subsequent_Submission_Text	Attribute	Either the specific date or reference to an event (ex., 30 days from award), when subsequent submittals of a CDRL data item are required.	Entity: CDRL-DATA-ITEM
Substance_Identified_Within_Exposure_Limit_Name	Attribute	A designator for the identity of the analyte or indicator chemical that is the basis for an exposure limit applied to another chemical or a grouping of chemicals sharing a common characteristic. The organization establishing the exposure limit will identify the substance that is the basis for the exposure limit. For example, an elemental metal is the basis for the exposure limits on most metal compounds. Examples: Cr is the basis for the TLV on inorganic chromium compounds. Benzene soluble aerosol is the basis for the TLV on Coal tar pitch volatiles.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Substitute_Materiel_Catalog_Item_Identifier	Attribute	A character string that specifies a specific item that has been approved to replace another specific item.	Entity: MATERIEL-CATALOG-ITEM-SUBSTITUTE
Substitute_Materiel_Catalog_Item_Preference_Number	Attribute	The code that identifies the order of preference for alternate MATERIEL.	Entity: MATERIEL-CATALOG-ITEM-SUBSTITUTE
Substitute_Materiel_Catalog_Item_Reason_Code	Attribute	A code that identifies the reason for the preferred preference taste, ESOH restrictions, durability, price, and etc.	Entity: MATERIEL-CATALOG-ITEM-SUBSTITUTE
Superfund_Amendment_Reauthorization_Act_Section_313_Reportable_Name	Attribute	The common identification or name that stands for the chemical reportable under Section 313 of the Superfund Amendments and Reauthorization Act (SARA) 40 CFR 372.	Entity: PHD-MATERIAL-CHEMICAL-NAME
Superseded_General_Decision_Number	Attribute	The previous wage determination number that the wage determination provided in General Decision Number replaces.	Entity: PDS-XSD
Supplier_Agreement_Line_Item_Acquisition_Element_Estimated_Quantity	Attribute	The estimated quantity associated with a supplier agreement line item.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
Supplier_Agreement_Line_Item_Coordination_Indicator	Attribute	A character string that indicate whether the line item is part of a coordination agreement.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
Supplier_Agreement_Line_Item_Economic_Price_Adjustment_Indicator	Attribute	A character string indicating that an economic price adjustment has been applied to a supplier agreement line item.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
Supplier_Agreement_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: PURCHASE-CONTRACT-LINE-ITEM-CALL
Supplier_Agreement_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT
Supplier_Agreement_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
Supplier_Agreement_Line_Item_Number	Attribute	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
Supplier_Agreement_Line_Item_Price_Redetermination_Indicator	Attribute	A character string that indicates that there has been a re-determination of the price per unit for the line item since the agreement initially went into effect.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM
Supplier_Agreement_Line_Item_Sourcing_Plan_Line_Item_Requested_Quantity	Attribute	The quantity units of measure of a good or service desired or requested as part of a Sourcing Plan Line Item.	Entity: SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM
Supplier_Agreement_Proposal_Text	Attribute	Text to be used in any resulting proposal from the supplier agreement.	Entity: SUPPLIER-AGREEMENT
Supplier_Agreement_Share_Ratio_Number	Attribute	The government and contractor share ratio.	Entity: PDS-XSD
Supplier_Annual_Revenue_Amount	Attribute	The "total income" or "gross income" plus "cost of goods sold" as reported to the IRS tax returns. The figure includes all affiliates world wide. This figure is calculated based on your firm's last three completed fiscal years. Travel, real estate and advertising agents, providers of conference management services, freight forwarders, customs brokers and tour operators may deduct amounts they collect on behalf of another. If a concern has not been in business for three (3) years, the average weekly revenue for the number of weeks the concern has been in business is multiplied by 52 to determine its average annual receipts.	Entity: SUPPLIER
Supplier_Authorization_Party_Text	Attribute	Seller representation who provided the authorization.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplier_Business_State_Of_Incorporation_Code	Attribute	The symbol that stands for the state in which the business incorporated.	Entity: SUPPLIER
Supplier_Category_Code	Attribute	A character string that designates the SUPPLIER as a US-FEDERAL-ORGANIZATION-SUPPLIER or a NON-US-FEDERAL-ORGANIZATION-SUPPLIER.	Entity: SUPPLIER
Supplier_Certification_Date	Attribute	The date a supplier is certified identifying their capabilities to provide goods and services.	Entity: SUPPLIER-CERTIFICATION
Supplier_Certification_Risk_Assessment_Code	Attribute	The assigned risk code for a supplier.	Entity: SUPPLIER-CERTIFICATION
Supplier_Certification_Submission_Date	Attribute	The date a supplier submitted the application for CCR certification identifying their capabilities to provide goods and services.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Certification_Type_Code	Attribute	The type of certification a supplier holds.	Entity: SUPPLIER-CERTIFICATION
Supplier_Company_Security_Level_Code	Attribute	The highest level of security certified for any portion of the supplier's facility.	Entity: SUPPLIER
Supplier_Contractor_Share_Quantity	Attribute	When the total final negotiated cost is less than the total target cost, the percentage or amount that is used to establish the total final price. (Far 52.216-16 (d)(2)(iii), 52.216-17 (d)(2)(iii))	Entity: PDS-XSD
Supplier_Credit_Card_Acceptance_Indicator	Attribute	A character string that indicates whether or not the supplier accepts credit cards.	Entity: SUPPLIER
Supplier_DUNS_Rating_Code	Attribute	A corporate credit rating issued by Dun and Bradstreet for a company based on the company's financial statements, information provided by the business, and information provided by vendors to the business.	Entity: SUPPLIER-DUNS-RATING
Supplier_DUNS_Rating_Date	Attribute	The calendar date the current DUNS rating was effective for a supplier.	Entity: SUPPLIER-DUNS-RATING
Supplier_Electronic_Funds_Transfer_Indicator	Attribute	A character string that indicates whether or not the supplier is authorized to engage in electronic funds transfers with the government.	Entity: SUPPLIER
Supplier_Employee_Highest_Security_Level_Code	Attribute	The highest level of security for an employee located at the supplier's facility.	Entity: SUPPLIER
Supplier_Employee_Work_Percentage_Indicator	Attribute	A character string that specifies whether or not the vendor ensures that each service employee who will perform the services described in FAR 22.1003-4(d)(1) spend only a small portion of his/her time (a monthly average of less than 20% of the available hours on an annualized basis, or less than 20% of available hours during the contract period if the contract period is less than a month) servicing the Government contract or not.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Equipment_Trade_Indicator	Attribute	A character string that specifies whether the items of equipment to be serviced by the supplier are commercial items, which are used regularly for other than Government purposes, and are sold or traded by the company in substantial quantities to the general public in the course of normal business operations.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Fiscal_Year_End_Date	Attribute	The date on which the supplier closes its fiscal year.	Entity: SUPPLIER
Supplier_Foreign_Government_Price_Indicator	Attribute	An indicator that represents that the prices set forth in the contract are based on the wage rate or material prices established and controlled by a foreign government.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Foreign_Product_Status_Code	Attribute	A character string that specifies whether or not the vendor delivers any foreign (non-domestic) end products to the Government.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Government_Restricted_Software_Status_Indicator	Attribute	A character string that specifies whether or not the supplier provided the government with any data that qualifies as limited rights data or restricted computer software.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_IT_Vendor_Indicator	Attribute	A character string that indicates whether a SUPPLIER is a DoD authorized vendor of information technology.	Entity: SUPPLIER
Supplier_Jurisdiction_Text	Attribute	Free text to describe any jurisdiction activities with the supplier.	Entity: SUPPLIER
Supplier_Labor_Surplus_Area_Text	Attribute	Free text that describes, if applicable, the extent of the Labor Surplus Area for the supplier.	Entity: SUPPLIER
Supplier_Legal_Entity_Classification_Code	Attribute	A character string that designates the category of incorporation for a SUPPLIER. Values include not incorporated, partnership, incorporated - non tax exempt, incorporated - tax exempt, a U.S. government entity, a foreign government organization, an international organization, etc.	Entity: SUPPLIER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplier_Materiel_Catalog_Item_Count_Date	Attribute	The calendar date on which the count of the number of materiel catalog items available in the inventory of the supplier is made.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Supplier_Materiel_Catalog_Item_Count_Quantity	Attribute	The quantity of materiel catalog items available in the inventory of the supplier.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Supplier_Materiel_Catalog_Item_Identifier	Attribute	A character string that distinguishes one unique instance of SUPPLIER-MATERIAL-CATALOG-ITEM from all other instances of SUPPLIER-MATERIAL-CATALOG-ITEM.	Entity: SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT
Supplier_ROT_C_Indicator	Attribute	A character string that indicates the vendor's status for Reserve Officer Training Corps and Military Recruiting on Campus.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Sea_Transportation_Indicator	Attribute	A character string that indicates if a company anticipates that supplies with be transported by sea.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Secondary_Arab_Boycott_Indicator	Attribute	A character string that indicates who will provide information regarding for the Secondary Arab Boycott of Israel.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Services_Cost_Basis_Indicator	Attribute	A character string that specifies whether or not the vendor contract services be furnished at prices which are, or are based on, established catalog or market prices.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Services_Uniform_Compensation_Indicator	Attribute	A character string that specifies whether or not the vendor utilizes the same compensation (wage and fringe benefits) plan for all service employees performing work under Government contracts.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Socio_Economic_Type_Text	Attribute	Identifies one or more socioeconomic groups of the business or organization. Indicates applicable socio-economic types for suppliers.	Entity: PDS-XSD
Supplier_Tax_Exemptions_Italy_Indicator	Attribute	A character string that indicates the vendor's tax exemption status in Italy.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Tax_Exemptions_Spain_Indicator	Attribute	A character string that indicates the vendor's tax exemption status in Spain.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Tax_Exemptions_Status_Indicator	Attribute	A character string that indicates the vendor's tax exemption status.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Supplier_Tax_Identification_Number_Status_Indicator	Attribute	A character string that indicates whether or not the vendor has applied for a tax identification number.	Entity: SUPPLIER
Supply_Basic_Unit_of_Issue_Code	Attribute	A character string that represents the minimum unit of issue for a product in the supply system. This will be the unit by which an item is to be requisitioned, received, stored, or issued. Examples: "DR" for Drum, "BT" for Bottle, "CT" for Carton, "DZ" for Dozen, "GL" for Gallon, "FT" for Foot.	Entity: PHD-PRODUCT-UNIT-OF-ISSUE
Supply_Basic_Unit_of_Issue_Code	Attribute	A character string that represents the minimum unit of issue for a product in the supply system. This will be the unit by which an item is to be requisitioned, received, stored, or issued. Examples: "DR" for Drum, "BT" for Bottle, "CT" for Carton, "DZ" for Dozen, "GL" for Gallon, "FT" for Foot.	Entity: PHD-PRODUCT
Supply_Basic_Unit_of_Issue_Code	Attribute	A character string that represents the minimum unit of issue for a product in the supply system. This will be the unit by which an item is to be requisitioned, received, stored, or issued. Examples: "DR" for Drum, "BT" for Bottle, "CT" for Carton, "DZ" for Dozen, "GL" for Gallon, "FT" for Foot.	Entity: UNIT-OF-ISSUE
Supply_Basic_Unit_of_Issue_Name	Attribute	A commonly understood term for the minimum unit by which a material or product is to be requisitioned, handled, stored, or issued. Examples: Drum, Bottle, Carton, Dozen, Gallon, Foot.	Entity: UNIT-OF-ISSUE
Supply_Class_Code	Attribute	The code that represents a categorization of supply such as Supply Class II (clothing, individual equipment, tentage, organizational tool kits, hand tools, etc.).	Entity: MATERIEL-CATALOG-ITEM
Supply_Class_Code	Attribute	The code that represents a categorization of supply such as Supply Class II (clothing, individual equipment, tentage, organizational tool kits, hand tools, etc.).	Entity: SUPPLY-CLASS-ORGANIZATION
Supply_Class_Code	Attribute	The code that represents a categorization of supply such as Supply Class II (clothing, individual equipment, tentage, organizational tool kits, hand tools, etc.).	Entity: SUPPLY-CLASS
Supply_Class_Description_Text	Attribute	A text description outlining the specifics of a particular SUPPLY-CLASS.	Entity: SUPPLY-CLASS
Supply_Class_Name	Attribute	The name assigned to a specific type of SUPPLY-CLASS.	Entity: SUPPLY-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supply_Class_Text	Attribute	A text description defining a type of SUPPLY-CLASS.	Entity: SUPPLY-CLASS
Symptoms_of_Exposure_Text	Attribute	A statement providing details about the signs and symptoms of [target organ] effects which may have been caused by a chemical substance. Examples: Nausea, Vomiting, Loss of consciousness.	Entity: CHEMICAL-EXPOSURE-SYMPTOMS
System Date	Attribute	System date when information was recorded in system, thus uniquely tagging the version of the IDs in the system and accounting for ID generator resets.	Entity: Accounts Receivable Principal Balance Header
System Item Supported	Attribute	The name of the system or item being acquired that the data identified in the CDRL will support.	Entity: CDRL-DATA-ITEM
System_Item_Supported_Text	Attribute	The name of the system or item being acquired that the data identified in the CDRL will support.	Entity: PRDS-XSD
System_Item_Supported_Text	Attribute	The name of the system or item being acquired that the data identified in the CDRL will support.	Entity: PDS-XSD
System_Reciever_Reference_Identifier	Attribute	System Unique Identification to identify an automated information system to receive the data.	Entity: PDS-XSD
System_Reciever_Reference_Identifier	Attribute	System Unique Identification to identify an automated information system to receive the data.	Entity: PRDS-XSD
Target_Cost_Amount	Attribute	The maximum amount and nature of the profit incentive offered to the contractor for achieving or exceeding specified standards or goals	Entity: PDS-XSD
Target_Fee_Amount	Attribute	The maximum amount and nature of the fee incentive offered to the contractor for achieving or exceeding specified standards or goals	Entity: PDS-XSD
Target_Organ_Code	Attribute	The identifier that represents a target organ.	Entity: TARGET-ORGAN
Target_Organ_Code	Attribute	The identifier that represents a target organ.	Entity: CHEMICAL-EXPOSURE-SYMPTOMS
Target_Organ_Code	Attribute	The identifier that represents a target organ.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Target_Organ_Code	Attribute	The identifier that represents a target organ.	Entity: PRODUCT-EXPOSURE-INFORMATION
Target_Organ_Name	Attribute	The common identification or name that stands for the bodily organ that is most likely to be affected by exposure to the product. Examples: Kidney, Liver, etc.	Entity: TARGET-ORGAN
Target_Price_Amount	Attribute	The maximum amount and nature of the price incentive offered to the contractor for achieving or exceeding specified standards or goals	Entity: PDS-XSD
Target_Profit_Amount	Attribute	The maximum amount and nature of the profit incentive offered to the contractor for achieving or exceeding specified standards or goals	Entity: PDS-XSD
Task_Association_Begin_Calendar_Date	Attribute	The calendar date when an association between a TASK and another TASK starts.	Entity: TASK-DEPENDENCY
Task_Association_Begin_Calendar_Date	Attribute	The calendar date when an association between a TASK and another TASK starts.	Entity: TASK-ASSOCIATION
Task_Association_End_Calendar_Date	Attribute	The calendar date when an association between a TASK and another TASK stops.	Entity: TASK-ASSOCIATION
Task_Association_Reason_Code	Attribute	The code that represents the underlying basis of a TASK-ASSOCIATION.	Entity: TASK-ASSOCIATION
Task_Dependency_Category_Code	Attribute	The code that represents a classification of a TASK-DEPENDENCY.	Entity: TASK-DEPENDENCY
Task_Description_Text	Attribute	The text of an explanation of a TASK.	Entity: TASK
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: ACTIVITY-TASK
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: ORGANIZATION-TASK
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: TASK-STATUS
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: TASK-GUIDANCE
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: TASK-SITUATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: TASK-PLAN
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: POSITION-TASK-TYPE
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: PERSON-ORGANIZATION-RECOGNITION-TASK
Task_Identifier	Attribute	The identifier that represents a TASK.	Entity: TASK
Task_Name	Attribute	The name of a TASK.	Entity: TASK
Task_Plan_Reason_Code	Attribute	The code that represents the underlying basis of a TASK-PLAN.	Entity: TASK-PLAN
Task_Situation_Begin_Calendar_Date	Attribute	The calendar date when a TASK-SITUATION starts.	Entity: TASK-SITUATION
Task_Situation_End_Calendar_Date	Attribute	The calendar date when a TASK-SITUATION stops.	Entity: TASK-SITUATION
Task_Situation_Reason_Code	Attribute	The code that represents the underlying basis of a TASK-SITUATION.	Entity: TASK-SITUATION
Task_Status_Code	Attribute	The code that represents a TASK-STATUS.	Entity: TASK-STATUS
Task_Status_Effective_Date_Time	Attribute	The calendar date-time when a TASK-STATUS comes into effect.	Entity: POSITION-TASK-TYPE
Task_Status_Effective_Date_Time	Attribute	The calendar date-time when a TASK-STATUS comes into effect.	Entity: TASK-STATUS
Task_Type_Category_Code	Attribute	The code that represents a classification of a TASK-TYPE.	Entity: TASK-TYPE
Task_Type_Description_Text	Attribute	The text of an explanation of a TASK-TYPE.	Entity: TASK-TYPE
Task_Type_Guidance_Begin_Calendar_Date	Attribute	The calendar date when a TASK-TYPE-GUIDANCE starts.	Entity: TASK-TYPE-GUIDANCE
Task_Type_Guidance_End_Calendar_Date	Attribute	The calendar date when a TASK-TYPE-GUIDANCE stops.	Entity: TASK-TYPE-GUIDANCE
Task_Type_Identifier	Attribute	The identifier that represents a TASK-TYPE.	Entity: PERSONNEL-PROGRAM-TASK-TYPE
Task_Type_Identifier	Attribute	The identifier that represents a TASK-TYPE.	Entity: PERSON-TASK
Task_Type_Identifier	Attribute	The identifier that represents a TASK-TYPE.	Entity: TASK
Task_Type_Identifier	Attribute	The identifier that represents a TASK-TYPE.	Entity: TASK-TYPE-GUIDANCE
Task_Type_Identifier	Attribute	The identifier that represents a TASK-TYPE.	Entity: TASK-TYPE
Task_Type_Name	Attribute	The name of a TASK-TYPE.	Entity: TASK-TYPE
Task_Type_Retirement_Credit_Code	Attribute	The code that denotes whether a TASK-TYPE involves accumulation of points applicable to pay upon formal withdrawal from service.	Entity: TASK-TYPE
Task_Type_Standard_Duration_Quantity	Attribute	The quantity of the usual time frame applicable to a TASK-TYPE.	Entity: TASK-TYPE
Tax Percent Value	Attribute	The numerical expression of the tax percentage.	Entity: PROCUREMENT-INSTRUMENT-AMOUNT-TYPE
Tax_Amount	Attribute	Details about taxes expressed as a monetary amount.	Entity: PDS-XSD
Tax_Type_Code	Attribute	Type of tax. (see list)	Entity: PDS-XSD
Technology_Capability_Code	Attribute	A reference identifying the overall subject of a technological capability.	Entity: TECHNOLOGY-CAPABILITY
Technology_Capability_Description_Text	Attribute	A statement summarizing the nature, scope, and operational features of a technological capability.	Entity: TECHNOLOGY-CAPABILITY

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Technology_Capability_Identifier	Attribute	A unique reference for an identified technological trend or capability.	Entity: STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY
Technology_Capability_Identifier	Attribute	A unique reference for an identified technological trend or capability.	Entity: TECHNOLOGY-CAPABILITY
Technology_Capability_Maturity_Code	Attribute	A reference identifying the state or level of advancement of a technological capability.	Entity: TECHNOLOGY-CAPABILITY
Technology_Capability_Maturity_Date	Attribute	An approximate calendar year at which the capability is expected to become operational.	Entity: TECHNOLOGY-CAPABILITY
Telephone_Address_Full_Numeric_Identifier	Attribute	The identifier that represents the number string that constitutes an entire TELEPHONE-ADDRESS.	Entity: TELEPHONE-ADDRESS
Telephone_Address_Network_Type_Code	Attribute	The code that represents a specific kind of interconnectivity applicable to a TELEPHONE-ADDRESS. Example values are: COMMERCIAL, DEFENSE SWITCHED NETWORK (DSN).	Entity: TELEPHONE-ADDRESS
Telephone_Address_Reuse_Allowability_Code	Attribute	The code that denotes the reassignment status of a TELEPHONE-ADDRESS. Example values are: "REUSE AUTHORIZED", "REUSE NOT AUTHORIZED".	Entity: TELEPHONE-ADDRESS
Telephone_Address_Type_Code	Attribute	The code that represents a specific kind of telecommunication technology used in a telephone address. Example values are: "Mobile Phone", "Fixed Line Voice Telephone" and "Facsimile".	Entity: TELEPHONE-ADDRESS
Telephone_Number	Attribute	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided	Entity: PDS-XSD
Temperature_Information_Identifier	Attribute	The designator that distinguishes one TEMPERATURE-INFORMATION from another.	Entity: PHD-MATERIAL-CHEMICAL
Temperature_Information_Identifier	Attribute	The designator that distinguishes one TEMPERATURE-INFORMATION from another.	Entity: TEMPERATURE-INFORMATION
Temperature_Information_Identifier	Attribute	The designator that distinguishes one TEMPERATURE-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Temperature_Type_Code	Attribute	A value that identifies the means of measuring the amount of heat in the air or other substances for various applications	Entity: ENERGY-TEMPERATURE-TYPE
Temperature_Type_Description_Text	Attribute	A statement providing details about the means of measuring the amount of heat in the air or other substances for various applications.	Entity: ENERGY-TEMPERATURE-TYPE
Temporary Disability Retired List Termination Effective Date	Attribute	<p>Temporary Disability Retired List (TDRL) Termination Effective Date is the calendar date on which a DoD Military Service member is removed from a Service Temporary Disability Retired List (TDRL).</p> <p>Usage Temporary Disability Retired List (TDRL) Termination Effective Date is established when a DoD Military Service member undergoes a change in status regarding the DoD Military Service member's TDRL eligibility. A DoD Military Service member is placed on a Service TDRL when they would otherwise be qualified for permanent disability retirement but the medical evidence indicates the DoD Military Service member's disability is not determined to be of a permanent nature and stable. During the time the DoD Military Service member is on the TDRL, which is normally limited to five years, the DoD Military Service member undergoes annual physical examinations to determine if the disability remains temporary or unstable and to determine if the disability rating percentage should increase or decrease.</p>	Entity: Retirement Final Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary Disability Retired List Termination Effective Date	Attribute	<p>Temporary Disability Retired List (TDRL) Termination Effective Date is the calendar date on which a DoD Military Service member is removed from a Service Temporary Disability Retired List (TDRL).</p> <p>Usage Temporary Disability Retired List (TDRL) Termination Effective Date is established when a DoD Military Service member undergoes a change in status regarding the DoD Military Service member's TDRL eligibility. A DoD Military Service member is placed on a Service TDRL when they would otherwise be qualified for permanent disability retirement but the medical evidence indicates the DoD Military Service member's disability is not determined to be of a permanent nature and stable. During the time the DoD Military Service member is on the TDRL, which is normally limited to five years, the DoD Military Service member undergoes annual physical examinations to determine if the disability remains temporary or unstable and to determine if the disability rating percentage should increase or decrease.</p>	Entity: Retirement Profile Information
Temporary Disability Retired List Termination Effective Date	Attribute	<p>Temporary Disability Retired List (TDRL) Termination Effective Date is the calendar date on which a DoD Military Service member is removed from a Service Temporary Disability Retired List (TDRL).</p> <p>Usage Temporary Disability Retired List (TDRL) Termination Effective Date is established when a DoD Military Service member undergoes a change in status regarding the DoD Military Service member's TDRL eligibility. A DoD Military Service member is placed on a Service TDRL when they would otherwise be qualified for permanent disability retirement but the medical evidence indicates the DoD Military Service member's disability is not determined to be of a permanent nature and stable. During the time the DoD Military Service member is on the TDRL, which is normally limited to five years, the DoD Military Service member undergoes annual physical examinations to determine if the disability remains temporary or unstable and to determine if the disability rating percentage should increase or decrease.</p>	Entity: Retirement Draft Order
Temporary Disability Retired List Termination Effective Date	Attribute	<p>Temporary Disability Retired List (TDRL) Termination Effective Date is the calendar date on which a DoD Military Service member is removed from a Service Temporary Disability Retired List (TDRL).</p> <p>Usage Temporary Disability Retired List (TDRL) Termination Effective Date is established when a DoD Military Service member undergoes a change in status regarding the DoD Military Service member's TDRL eligibility. A DoD Military Service member is placed on a Service TDRL when they would otherwise be qualified for permanent disability retirement but the medical evidence indicates the DoD Military Service member's disability is not determined to be of a permanent nature and stable. During the time the DoD Military Service member is on the TDRL, which is normally limited to five years, the DoD Military Service member undergoes annual physical examinations to determine if the disability remains temporary or unstable and to determine if the disability rating percentage should increase or decrease.</p>	Entity: Retirement Profile Update Information
Temporary_Position_Requirement_Type_Code	Attribute	Identifies the type of POSITION requirement is temporary.	Entity: TEMPORARY-POSITION
Term_Condition_Delivery_Delivery_Period_Text	Attribute	A beginning and end date (time) relevant to a delivery.	Entity: PRDS-XSD
Term_Condition_Delivery_Delivery_Period_Text	Attribute	A beginning and end date (time) relevant to a delivery.	Entity: PDS-XSD
Termination_Cause_Status_Indicator	Attribute	A character string that indicates if the supplier has a termination clause for the contract.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
Terms	Attribute	The agency has the opportunity to state previous payment agreement terms with the debtor. It is used for informational purposes only. It is an optional field when referring the debt. It is not updated.	Entity: Accounts Receivable Principal Balance Debt
Terms	Attribute	The agency has the opportunity to state previous payment agreement terms with the debtor. It is used for informational purposes only. It is an optional field when referring the debt. It is not updated.	Entity: Referred Debt Cross Servicing Debt

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Terms	Attribute	The agency has the opportunity to state previous payment agreement terms with the debtor. It is used for informational purposes only. It is an optional field when referring the debt. It is not updated.	Entity: Referred Debt TOP Debt
Terms_And_Conditions_Applicability_Code	Attribute	A symbol that denotes whether the terms and condition applies to the procurement instrument as a whole or just to a specific procurement instrument line item.	Entity: TERMS-AND-CONDITIONS
Terms_And_Conditions_Category_Code	Attribute	The symbol that designates the class or sub-type that a term and condition is a member of.	Entity: TERMS-AND-CONDITIONS
Terms_And_Conditions_Description_Text	Attribute	The full, legal verbiage of the TERMS-AND-CONDITIONS clause.	Entity: TERMS-AND-CONDITIONS
Terms_And_Conditions_Effective_Date	Attribute	The date that a TERMS-AND-CONDITIONS takes effect.	Entity: TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: CURRENCY-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: CONTAINER-MARK-LABEL
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: SHIPPING-PACKAGING
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PACKAGING-SPECIAL-INSTRUCTION
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: AGENCY-SPECIFIED-PACKAGING
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PACKAGING-SPECIFICATION
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: ORDER-VARIATION-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PAYMENT-DISCOUNT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: AMOUNT-RANGE-BASED-DISCOUNT
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: RANGE-DISCOUNT
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: DELIVERY-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: DELIVERY-LEAD-TIME
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION-LOCATION
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PAYMENT-INSTRUCTIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: RESPONSE-TERMS-AND-CONDITIONS



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: SOLICITATION-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: SOLICITATION-LINE-ITEM-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: QUANTITY-RANGE-BASED-DISCOUNT
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: GROUP-ZONE-DISCOUNT
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: RECURRING-PAYMENT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: ORDERING-DISCOUNT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: ORDERING-LIMIT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: SHARE-RATIO-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: PRICING-ARRANGEMENT-TERMS-AND-CONDITIONS
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION
Terms_And_Conditions_Identifier	Attribute	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	Entity: LOCATION
Terms_And_Conditions_Type_Code	Attribute	A character string that identifies the functional area of the terms and conditions clause. Functional areas include discounts, payment, warranty, delivery, performance period, shipping, packaging, and other requirements.	Entity: TERMS-AND-CONDITIONS
Terms_Conditions_Delivery_Frequency_Times_Text	Attribute	When Delivery Frequency contains "Number of Times to be Submitted", provided the number of submissions	Entity: PRDS-XSD
Terms_Conditions_Delivery_Frequency_Times_Text	Attribute	When Delivery Frequency contains "Number of Times to be Submitted", provided the number of submissions	Entity: PDS-XSD
Terms-Conditions_Delivery_Dates_Text	Attribute	Dates or date ranges that relate to a delivery	Entity: PDS-XSD
Terms-Conditions_Delivery_Dates_Text	Attribute	Dates or date ranges that relate to a delivery	Entity: PRDS-XSD
Terms-Conditions_Delivery_Details_Text	Attribute	Delivery details including dates that impact the entire procurement instrument.	Entity: PRDS-XSD
Terms-Conditions_Delivery_Details_Text	Attribute	Delivery details including dates that impact the entire procurement instrument.	Entity: PDS-XSD
Terms-Conditions_Delivery_Frequency_Rate	Attribute	Delivery details including dates that impact the entire procurement instrument.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Terms-Conditions_Delivery_Frequency_Rate	Attribute	Delivery details including dates that impact the entire procurement instrument.	Entity: PRDS-XSD
Terms-Conditions_Delivery_Reference_Number	Attribute	Reference numbers applicable to the delivery.	Entity: PRDS-XSD
Terms-Conditions_Delivery_Reference_Number	Attribute	Reference numbers applicable to the delivery.	Entity: PDS-XSD
Terms-Conditions_Lead_Time_Event_Text	Attribute	The specified event from whose occurrence an option is exercised or delivery is scheduled.	Entity: PDS-XSD
Terms-Conditions_Lead_Time_Event_Text	Attribute	The specified event from whose occurrence an option is exercised or delivery is scheduled.	Entity: PRDS-XSD
Terms-Conditions_Partial_Delivery_Date	Attribute	Dates, time and period of a partial delivery.	Entity: PRDS-XSD
Terms-Conditions_Partial_Delivery_Date	Attribute	Dates, time and period of a partial delivery.	Entity: PDS-XSD
Terms-Conditions_Partial_Delivery_Schedule_Text	Attribute	Partial delivery details	Entity: PDS-XSD
Terms-Conditions_Partial_Delivery_Schedule_Text	Attribute	Partial delivery details	Entity: PRDS-XSD
Terms-Conditions_Percentage_Basis_Quantity	Attribute	When Value Description is "Percentage", the base against which the percentage is applied.	Entity: PDS-XSD
Terms-Conditions_Percentage_Quantity	Attribute	Variation expressed as a percentage	Entity: PDS-XSD
Terms-Conditions_Percentage_Quantity	Attribute	Variation expressed as a percentage	Entity: PRDS-XSD
Terms-Conditions_Price_Range_Start_Value_Amount	Attribute	The lower end of the quantity range or quantity threshold.	Entity: PDS-XSD
Terms-Conditions_Profit_Ceiling_Amount	Attribute	Maximum value for profit for a procurement instrument or order.	Entity: PDS-XSD
Terms-Conditions_Profit_Floor_Amount	Attribute	Minimum value for profit for a procurement instrument or order.	Entity: PDS-XSD
Terms-Conditions_Response_Days_To_Reject_Order_Time	Attribute	Response Time in number of days within which the contractor must reject an order exceeding the maximum order limits.	Entity: PDS-XSD
Terms-Conditions_Surveillance_Criticality_Designator_Code	Attribute	Associated Unique ID for DCMA or COR Surveillance Criticality (Monitor Procurement Instrument)	Entity: PDS-XSD
Terms-Conditions_Type_Lease_Performance_Period_Indicator	Attribute	A beginning and end date (time) relevant to a delivery.	Entity: PDS-XSD
Test_Specification_Number	Attribute	Unique ID for Test Specification Number	Entity: PDS-XSD
Three_Dimensional_Geospatial_Feature_Official_Combination_Indicator	Attribute	A designator of whether the GEOSPATIAL-FEATURE is described by an authoritatively-established combination of vertical and horizontal coordinate reference systems (Official) or by a combination that has not been authoritatively established (Ad Hoc).	Entity: THREE-DIMENSIONAL-GEOSPATIAL-FEATURE
Time_Frequency_Interval_Code	Attribute	The code that represents a TIME-FREQUENCY-INTERVAL.	Entity: RESERVE-ORGANIZATION-DRILL-CATEGORY
Time_Frequency_Interval_Code	Attribute	The code that represents a TIME-FREQUENCY-INTERVAL.	Entity: TIME-FREQUENCY-INTERVAL
Time_Frequency_Interval_Description_Text	Attribute	The textual description of a period of time between occurrences.	Entity: TIME-FREQUENCY-INTERVAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Time_Zone_Type_Text	Attribute	The time zone associated with the time of day. The time zone of the value provided in Time Element. (see list)	Entity: PRDS-XSD
Time_Zone_Type_Text	Attribute	The time zone associated with the time of day. The time zone of the value provided in Time Element. (see list)	Entity: PDS-XSD
TOP Trace Number	Attribute	Used on Record Type 1 only with refunds and reversals. This requires a special action code in position 35 of 1 or R. The field may be defined as one of the following: - T+9 digit trace number - D+8 digit date - Y+4 digit year	Entity: Confirmed Collection TOP Collection Detail
TOP Trace Number	Attribute	Used on Record Type 1 only with refunds and reversals. This requires a special action code in position 35 of 1 or R. The field may be defined as one of the following: - T+9 digit trace number - D+8 digit date - Y+4 digit year	Entity: Referred Debt Cross Servicing Debt
TOP Trace Number	Attribute	Used on Record Type 1 only with refunds and reversals. This requires a special action code in position 35 of 1 or R. The field may be defined as one of the following: - T+9 digit trace number - D+8 digit date - Y+4 digit year	Entity: Referred Debt TOP Debt
TOP Trace Number	Attribute	Used on Record Type 1 only with refunds and reversals. This requires a special action code in position 35 of 1 or R. The field may be defined as one of the following: - T+9 digit trace number - D+8 digit date - Y+4 digit year	Entity: Confirmed Collection Cross Servicing Collection Detail
Total Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Batch Control
Total Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Trailer
Total Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Trailer
Total Fee Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Batch Control
Total Transaction Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt Cross Servicing Trailer
Total Transaction Amount	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Referred Debt TOP Trailer
Total_Depreciation_Accumulation_Amount	Attribute	The sum of all depreciation expenses recognized for the related property or improvement as recorded for the TOTAL-DEPRECIATION-ACCUMULATION.	Entity: TOTAL-DEPRECIATION- ACCUMULATION
Total_Depreciation_Accumulation_Date	Attribute	The effective calendar day of the TOTAL-DEPRECIATION-ACCUMULATION.	Entity: TOTAL-DEPRECIATION- ACCUMULATION
Total_Depreciation_Accumulation_Identifier	Attribute	A designator of exactly one TOTAL-DEPRECIATION-ACCUMULATION.	Entity: TOTAL-DEPRECIATION- ACCUMULATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Toxic_Substance_Control_Act_Indicator	Attribute	A designation of whether the product contains one or more ingredients that has reportability requirements under the Toxic Substance Control Act (TSCA). Examples: Y for "TSCA Reportable", N for "Not TSCA Reportable".	Entity: PHD-PRODUCT
Trading Partner Indicator Code	Attribute	The Trading Partner Indicator represents the Department Regular Code of the other Federal entity involved in transactions with the reporting entity when used in conjunction with the Federal/Nonfederal attribute of "F". For example, the Department of the Navy records revenue for services performed for Department of State. For the Navy revenue transaction, the Department of State will be considered a trading partner, and the Department of State Department Regular Code will be used as the Trading Partner Indicator. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Trading Partner Indicator Code	Attribute	The Trading Partner Indicator represents the Department Regular Code of the other Federal entity involved in transactions with the reporting entity when used in conjunction with the Federal/Nonfederal attribute of "F". For example, the Department of the Navy records revenue for services performed for Department of State. For the Navy revenue transaction, the Department of State will be considered a trading partner, and the Department of State Department Regular Code will be used as the Trading Partner Indicator. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007.	Entity: US-FEDERAL- ORGANIZATION-SUPPLIER
Trading Partner Indicator Code	Attribute	The Trading Partner Indicator represents the Department Regular Code of the other Federal entity involved in transactions with the reporting entity when used in conjunction with the Federal/Nonfederal attribute of "F". For example, the Department of the Navy records revenue for services performed for Department of State. For the Navy revenue transaction, the Department of State will be considered a trading partner, and the Department of State Department Regular Code will be used as the Trading Partner Indicator. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007.	Entity: Accounts Receivable Principal Balance Debt
Trading Partner Main Account	Attribute	Represents the treasury Main Account Code of the other department, agency, or establishment of the U. S. government involved in transactions with the reporting entity. Required if the Fed/Non-Federal Indicator = F.	Entity: APPROPRIATION- CATEGORY
Trading Partner Sub-Allocation Holder Identifier	Attribute	Represents the Sub-Allocation Holder of the trading partner's organization.	Entity: US-FEDERAL- ORGANIZATION-SUPPLIER
Training Course Identification Number	Attribute	Training Course Identification Number is the unique identifier of a specific training course.  Usage Training Course Identification Number is established by the training organization and used in conjunction with Training Course Name to identify a particular training course.	Entity: Retirement Profile Update Information
Training Course Identification Number	Attribute	Training Course Identification Number is the unique identifier of a specific training course.  Usage Training Course Identification Number is established by the training organization and used in conjunction with Training Course Name to identify a particular training course.	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Identification Number	Attribute	<p>Training Course Identification Number is the unique identifier of a specific training course.</p> <p>Usage Training Course Identification Number is established by the training organization and used in conjunction with Training Course Name to identify a particular training course.</p>	Entity: Retirement Final Order
Training Course Identification Number	Attribute	<p>Training Course Identification Number is the unique identifier of a specific training course.</p> <p>Usage Training Course Identification Number is established by the training organization and used in conjunction with Training Course Name to identify a particular training course.</p>	Entity: Retirement Final Clearance Notification
Training Course Location	Attribute	<p>Training Course Location specifies the location of a particular training course.</p> <p>Usage Training Course Location is the plain language text location at which a training course is held. Training Course Location is used to update a DoD Military Service member's training history information. The location of a training course is established by the training organization controlling the course. Training Course Location is used in conjunction with temporary duty related information to determine a DoD Military Service member's eligibility for travel entitlements.</p>	Entity: Certified Reimbursement Information
Training Course Name	Attribute	<p>Training Course Name is the title of a particular training course.</p> <p>Usage Training Course Name documents the plain language text name of a training course. Training Course Name is established by the training organization controlling the course. Training Course Name is used to update a DoD Military Service member's training history information. Personnel managing the permanent and temporary duty assignment processes use this information to determine if a DoD Military Service member possesses prerequisite training. Training Course Name and Training Course Identification Number identify a particular training course.</p>	Entity: Retirement Final Clearance Notification
Training Course Name	Attribute	<p>Training Course Name is the title of a particular training course.</p> <p>Usage Training Course Name documents the plain language text name of a training course. Training Course Name is established by the training organization controlling the course. Training Course Name is used to update a DoD Military Service member's training history information. Personnel managing the permanent and temporary duty assignment processes use this information to determine if a DoD Military Service member possesses prerequisite training. Training Course Name and Training Course Identification Number identify a particular training course.</p>	Entity: Retirement Final Order
Training Course Name	Attribute	<p>Training Course Name is the title of a particular training course.</p> <p>Usage Training Course Name documents the plain language text name of a training course. Training Course Name is established by the training organization controlling the course. Training Course Name is used to update a DoD Military Service member's training history information. Personnel managing the permanent and temporary duty assignment processes use this information to determine if a DoD Military Service member possesses prerequisite training. Training Course Name and Training Course Identification Number identify a particular training course.</p>	Entity: Retirement Profile Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Name	Attribute	<p>Training Course Name is the title of a particular training course.</p> <p>Usage                      Training Course Name documents the plain language text name of a training course. Training Course Name is established by the training organization controlling the course. Training Course Name is used to update a DoD Military Service member's training history information. Personnel managing the permanent and temporary duty assignment processes use this information to determine if a DoD Military Service member possesses prerequisite training. Training Course Name and Training Course Identification Number identify a particular training course.</p>	Entity: Retirement Profile Update Information
Training Course Participation Status	Attribute	<p>Training Course Participation Status identifies the status of a DoD Military Service member's participation in a training course.</p> <p>Usage                      Training Course Participation Status is reported by the training organization controlling the course. Training Course Participation Status is used in conjunction with Training Course Participation Status Date to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Profile Update Information
Training Course Participation Status	Attribute	<p>Training Course Participation Status identifies the status of a DoD Military Service member's participation in a training course.</p> <p>Usage                      Training Course Participation Status is reported by the training organization controlling the course. Training Course Participation Status is used in conjunction with Training Course Participation Status Date to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Profile Information
Training Course Participation Status	Attribute	<p>Training Course Participation Status identifies the status of a DoD Military Service member's participation in a training course.</p> <p>Usage                      Training Course Participation Status is reported by the training organization controlling the course. Training Course Participation Status is used in conjunction with Training Course Participation Status Date to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Final Order
Training Course Participation Status	Attribute	<p>Training Course Participation Status identifies the status of a DoD Military Service member's participation in a training course.</p> <p>Usage                      Training Course Participation Status is reported by the training organization controlling the course. Training Course Participation Status is used in conjunction with Training Course Participation Status Date to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Final Clearance Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Participation Status Effective Date	Attribute	<p>Training Course Participation Status Effective Date is the calendar date on which a DoD Military Service member's Training Course Participation Status is set or changed.</p> <p>Usage Training Course Participation Status Effective Date is reported by the training organization controlling the course. Training Course Participation Status Effective Date is used in conjunction with Training Course Participation Status to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Final Clearance Notification
Training Course Participation Status Effective Date	Attribute	<p>Training Course Participation Status Effective Date is the calendar date on which a DoD Military Service member's Training Course Participation Status is set or changed.</p> <p>Usage Training Course Participation Status Effective Date is reported by the training organization controlling the course. Training Course Participation Status Effective Date is used in conjunction with Training Course Participation Status to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Final Order
Training Course Participation Status Effective Date	Attribute	<p>Training Course Participation Status Effective Date is the calendar date on which a DoD Military Service member's Training Course Participation Status is set or changed.</p> <p>Usage Training Course Participation Status Effective Date is reported by the training organization controlling the course. Training Course Participation Status Effective Date is used in conjunction with Training Course Participation Status to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Profile Information
Training Course Participation Status Effective Date	Attribute	<p>Training Course Participation Status Effective Date is the calendar date on which a DoD Military Service member's Training Course Participation Status is set or changed.</p> <p>Usage Training Course Participation Status Effective Date is reported by the training organization controlling the course. Training Course Participation Status Effective Date is used in conjunction with Training Course Participation Status to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	Entity: Retirement Profile Update Information
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Retirement Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Retirement Profile Information
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Retirement Final Order
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Retirement Final Clearance Notification
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Certified Reimbursement Information
Training Course Start Date	Attribute	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	Entity: Military Experience and Training Discrepancies
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Military Experience and Training Discrepancies
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Certified Reimbursement Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Retirement Final Clearance Notification
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Retirement Final Order
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Retirement Profile Information
Training Course Stop Date	Attribute	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	Entity: Retirement Profile Update Information
Trans Sequence Number	Attribute	Sequence number generated by the agency. Must be unique within the file.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Trans Sequence Number	Attribute	Sequence number generated by the agency. Must be unique within the file.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Trans Sequence Number	Attribute	Sequence number generated by the agency. Must be unique within the file.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Trans Sequence Number	Attribute	Sequence number generated by the agency. Must be unique within the file.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Trans Sequence Number	Attribute	Sequence number generated by the agency. Must be unique within the file.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trans Type	Attribute	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Trans Type	Attribute	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Collection
Trans Type	Attribute	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Trans Type	Attribute	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	Entity: Referred Debt TOP Creditor Agency Financial Trans Collection
Trans Type	Attribute	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Transaction Amount	Attribute	The Transaction Amount is the signed value of an accounting general ledger transaction, expressed in U.S. dollars.	Entity: Referred Debt TOP Debt
Transaction Amount	Attribute	The Transaction Amount is the signed value of an accounting general ledger transaction, expressed in U.S. dollars.	Entity: Accounts Receivable Principal Balance Debt
Transaction Amount	Attribute	The Transaction Amount is the signed value of an accounting general ledger transaction, expressed in U.S. dollars.	Entity: Referred Debt Cross Servicing Debt
Transaction Amount	Attribute	The Transaction Amount is the signed value of an accounting general ledger transaction, expressed in U.S. dollars.	Entity: ACCOUNTING-TRANSACTION
Transaction Amount of Original Adjustment	Attribute	The original amount of the adjustment that is being reversed. It is used to match the reversal with the correct adjustment. It is required for submitting reverse adjustments.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Transaction Amount of Original Adjustment	Attribute	The original amount of the adjustment that is being reversed. It is used to match the reversal with the correct adjustment. It is required for submitting reverse adjustments.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Transaction Amount of Original Adjustment	Attribute	The original amount of the adjustment that is being reversed. It is used to match the reversal with the correct adjustment. It is required for submitting reverse adjustments.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Transaction Amount of Original Offset	Attribute	The original amount of the offset that is being reversed. It is used to match the reversal with the correct offset. It is required for submitting offset reversals.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction Amount of Original Offset	Attribute	The original amount of the offset that is being reversed. It is used to match the reversal with the correct offset. It is required for submitting offset reversals.	Entity: Referred Debt TOP Creditor Agency Financial Trans Adjustments
Transaction Amount of Original Offset	Attribute	The original amount of the offset that is being reversed. It is used to match the reversal with the correct offset. It is required for submitting offset reversals.	Entity: Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments
Transaction Effective Date	Attribute	The effective date for a business event represented by a transaction type/transaction code. Although, this date frequently equals the Transaction Post Date, it is not always equal. As an example: an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: Referred Debt Cross Servicing Debt
Transaction Effective Date	Attribute	The effective date for a business event represented by a transaction type/transaction code. Although, this date frequently equals the Transaction Post Date, it is not always equal. As an example: an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: Accounts Receivable Principal Balance Debt
Transaction Effective Date	Attribute	The effective date for a business event represented by a transaction type/transaction code. Although, this date frequently equals the Transaction Post Date, it is not always equal. As an example: an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: ACCOUNTING- TRANSACTION
Transaction Effective Date	Attribute	The effective date for a business event represented by a transaction type/transaction code. Although, this date frequently equals the Transaction Post Date, it is not always equal. As an example: an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: Referred Debt TOP Debt
Transaction Post Date	Attribute	The Transaction Post Date is the date that an accounting transaction is actually posted to a general ledger. This date does not represent creation of a draft transaction that is merely saved, but not posted. It also does not indicate the period, or date, for which the transaction applies for reporting purposes, although these dates may be the same in some cases. As an example, an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: Referred Debt TOP Debt
Transaction Post Date	Attribute	The Transaction Post Date is the date that an accounting transaction is actually posted to a general ledger. This date does not represent creation of a draft transaction that is merely saved, but not posted. It also does not indicate the period, or date, for which the transaction applies for reporting purposes, although these dates may be the same in some cases. As an example, an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: ACCOUNTING- TRANSACTION
Transaction Post Date	Attribute	The Transaction Post Date is the date that an accounting transaction is actually posted to a general ledger. This date does not represent creation of a draft transaction that is merely saved, but not posted. It also does not indicate the period, or date, for which the transaction applies for reporting purposes, although these dates may be the same in some cases. As an example, an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	Entity: Referred Debt Cross Servicing Debt

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction Quantity	Attribute	The quantity of units involved in the ACCOUNTING-TRANSACTION. Used with Accounting Transaction Quantity Indicator to demonstrate positive or negative values.	Entity: Accounts Receivable Principal Balance Debt
Transaction Quantity	Attribute	The quantity of units involved in the ACCOUNTING-TRANSACTION. Used with Accounting Transaction Quantity Indicator to demonstrate positive or negative values.	Entity: ACCOUNTING-TRANSACTION
Transferred Material	Attribute	Description of the material transferred from the preceding contract to the follow-on contract. [DD254 Block 13]	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION
Transferred_Material_Text	Attribute	Description of the material transferred from the preceding contract to the follow-on contract. [DD254 Block 13]	Entity: PDS-XSD
Transferred_Material_Text	Attribute	Description of the material transferred from the preceding contract to the follow-on contract. [DD254 Block 13]	Entity: PRDS-XSD
Transmittal Letter	Attribute	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	Entity: CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER
Transmittal_Letter_Text	Attribute	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	Entity: PRDS-XSD
Transmittal_Letter_Text	Attribute	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	Entity: PDS-XSD
Transport_Demand_Item_Commitment_Amount	Attribute	The amount of funds committed beneath a transport demand that will be used as the basis for generating obligations via contracting through the solicitation process.	Entity: TRANSPORT-DEMAND-ITEM
Transport_Demand_Item_Commitment_Approval_Indicator	Attribute	A character string that indicates acceptance or rejection of a transport commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	Entity: TRANSPORT-DEMAND-ITEM
Transportation Method	Attribute	The mode that is used by the vendor to transport items for a delivery. Method or type of transportation. (see list)	Entity: SHIPPING-TERMS-AND-CONDITIONS
Transportation_Account_Code	Attribute	The code that identifies a financial instrument to which the cost of transporting a SHIPMENT-UNIT is charged. (The specific code that represents the appropriate service, agency, or contractor account to be charged for the cost of transportation.)	Entity: PDS-XSD
Transportation_Account_Code	Attribute	The code that identifies a financial instrument to which the cost of transporting a SHIPMENT-UNIT is charged. (The specific code that represents the appropriate service, agency, or contractor account to be charged for the cost of transportation.)	Entity: PRDS-XSD
Transportation_Control_Number	Attribute	The unique identifier that is assigned to control the movement of a Shipment Unit throughout the transportation pipeline. (The unique identifier that is assigned to control the movement of a SHIPMENT-UNIT throughout the transportation pipeline.) The TCN is a 17-character data element assigned to control and manage every shipment unit throughout the transportation pipeline. The TCN for each shipment is unique and not duplicated. Except for a misdirected shipment, a retrograde shipment will not be re-shipped using the original TCN.	Entity: PDS-XSD
Transportation_Details_Text	Attribute	Transportation information.	Entity: PDS-XSD
Transportation_Details_Text	Attribute	Transportation information.	Entity: PRDS-XSD
Transportation_Method_Code	Attribute	The code that indicates the mode that is used by the vendor to transport items for a delivery.	Entity: PROPERTY-TRANSPORT
Transportation_Method_Text	Attribute	The mode that is used by the vendor to transport items for a delivery. Method or type of transportation. (see list)	Entity: PRDS-XSD
Transportation_Method_Text	Attribute	The mode that is used by the vendor to transport items for a delivery. Method or type of transportation. (see list)	Entity: PDS-XSD
Transportation_Priority_Code	Attribute	The convention that represents a relative precedence of shipment movement.	Entity: PROPERTY-TRANSPORT

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transportation_Priority_Number	Attribute	A code representing the relative precedence of movement ascribed to the Shipment Unit. (The code that denotes the relative precedence of movement.)	Entity: PDS-XSD
Transportation_Reservation_Identifier	Attribute	A unique identifier for a transportation reservation made by a Department of Defense employee traveling on official business. The transportation mode for the travel trip may include air, train, bus, ferry, ship, private auto, etc.	Entity: AIR-TRAVEL-RESERVATION
Transportation_Reservation_Identifier	Attribute	A unique identifier for a transportation reservation made by a Department of Defense employee traveling on official business. The transportation mode for the travel trip may include air, train, bus, ferry, ship, private auto, etc.	Entity: TRANSPORTATION-RESERVATION
Transportation_Reservation_Mode_Code	Attribute	Type of transportation for which the reservation has been made by a Department of Defense employee traveling on official business. The transportation mode for the travel trip may include air, train, bus, ferry, ship, private auto, etc.	Entity: TRANSPORTATION-RESERVATION
Transportation_Reservation_PNR_Locator_Number	Attribute	A unique Passenger Name Record (PNR) locator. It is a designator that relates the travel reservation to the actual data resident in the Global Distribution System (GDS) for tracking purposes. This number is assigned by the Commerce Travel Office (CTO).	Entity: TRANSPORTATION-RESERVATION
Transportation_Service_Level_Type_Code	Attribute	The code that describes the level of transportation service or billing service that is to be provided by the carrier. For emergency orders, the code that describes the transportation requirements.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Travel_Authorization_Departure_Date	Attribute	The first available calendar day which is approved for the PERSON or group to begin authorized travel.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Funded_Expense_Amount	Attribute	A journey-related monetary cost that is authorized for reimbursement or travel card payment.	Entity: TRAVEL-AUTHORIZATION-FUNDED-EXPENSE
Travel_Authorization_Funded_Expense_Category_Name	Attribute	A term commonly used to identify a specific journey related cost category (e.g. parking, registration fees, terminal mileage, travel agent fees, rental car gas, etc, PER DIEM, MEALS, LODGING, OTHER, etc.).	Entity: TRAVEL-AUTHORIZATION-FUNDED-EXPENSE
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-DEMAND-ITEM
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-CLAIM
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-EXPENSE-PAYABLE
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-CASH-ADVANCE
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: PERSON-TRAVEL-AUTHORIZATION
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-AUTHORIZATION-FUNDED-EXPENSE
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Identifier	Attribute	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	Entity: AIR-TRAVEL-RESERVATION
Travel_Authorization_Return_Date	Attribute	The last available calendar day which is approved for a PERSON or group to conclude authorized travel.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Submittal_Date	Attribute	The calendar day when a TRAVEL-AUTHORIZATION is initially submitted for approval.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Transportation_Budget_Amount	Attribute	A monetary value of transportation cost which is authorized to be used by the PERSON seeking travel authorization.	Entity: TRAVEL-AUTHORIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Authorization_Travel_End_Location_Name	Attribute	The place to which a PERSON is approved to conclude journeying.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Travel_Reason_Text	Attribute	An unformatted explanation for permitting a PERSON to journey.	Entity: TRAVEL-AUTHORIZATION
Travel_Authorization_Travel_Start_Location_Name	Attribute	The place from whence a PERSON is approved to commence journeying.	Entity: TRAVEL-AUTHORIZATION
Travel_Cash_Advance_Authorized_Amount	Attribute	A monetary value provided to a PERSON who has been approved to journey on Department of Defense (DoD) business.	Entity: TRAVEL-CASH-ADVANCE
Travel_Cash_Advance_Identifier	Attribute	A character string that uniquely designates a monetary outlay to a PERSON who has been approved to journey on Department of Defense (DoD) business.	Entity: TRAVEL-EXPENSE-PAYABLE
Travel_Cash_Advance_Identifier	Attribute	A character string that uniquely designates a monetary outlay to a PERSON who has been approved to journey on Department of Defense (DoD) business.	Entity: TRAVEL-CASH-ADVANCE
Travel_Claim_Household_Goods_Shipment_Indicator	Attribute	An indicator that denotes whether a PERSON requesting travel expense reimbursement had household items shipped.	Entity: TRAVEL-CLAIM
Travel_Claim_Payment_Type_Code	Attribute	A term commonly used to denote which form of payment (i.e. payment by check, Electronic Funds Transfer (EFT) or split disbursement) will be made to the PERSON for approved travel reimbursement.	Entity: TRAVEL-CLAIM
Travel_Claim_TDY_Duration_Category_Name	Attribute	A term commonly used to represent one of three kinds of Temporary Deployment (TDY) periods on which the PERSON on authorized travel can assume. The time periods place the PERSON traveling into one of three categories: (1) travel 12 hours or less, (2) more than 12, but equal to or less than 24 hours and (3) greater than 24 hours.	Entity: TRAVEL-CLAIM
Travel_Demand_Item_Commitment_Approval_Indicator	Attribute	A character string that indicates acceptance or rejection of a travel commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	Entity: TRAVEL-DEMAND-ITEM
Travel_Demand_Item_Committed_Amount	Attribute	The amount of funds committed beneath a travel demand that will be used as the basis for generating obligations via contracting through the solicitation process.	Entity: TRAVEL-DEMAND-ITEM
Travel_Demand_Item_Status_Code	Attribute	The symbol denoting the status of the TRAVEL-DEMAND-ITEM. Examples of the statuses supported are: Requested, Authorized.	Entity: TRAVEL-DEMAND-ITEM
Travel_Expense_Payable_Identifier	Attribute	The unique identifier for a TRAVEL-EXPENSE-PAYABLE.	Entity: TRAVEL-EXPENSE-PAYABLE
Travel_Location_Country_Code	Attribute	A character or series of characters that uniquely identifies a particular country in which a TRAVEL-LOCATION-NAME resides.	Entity: TRAVEL-LOCATION
Travel_Location_Identifier	Attribute	The identifier that represents a Travel-Location.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Identifier	Attribute	The identifier that represents a Travel-Location.	Entity: TRAVEL-LOCATION
Travel_Location_Name	Attribute	A term commonly used to identify a specific region in which a PERSON will journey while on authorized travel.	Entity: TRAVEL-LOCATION
Travel_Location_Sequence_Government_Directed_Travel_Indicator	Attribute	An indicator that denotes whether or not the government will use government resources to provide transportation to PERSON traveling. Government supplied transportation is termed "Directed" travel; otherwise, transportation is "Non-Directed."	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Identifier	Attribute	A sequential identifier for a location which determines the sequence in which a person is scheduled to travel when traveling to two or more locations in accordance with an approved travel authorization. This sequencing excludes starting and ending locations.	Entity: TRAVEL-DEMAND-ITEM
Travel_Location_Sequence_Identifier	Attribute	A sequential identifier for a location which determines the sequence in which a person is scheduled to travel when traveling to two or more locations in accordance with an approved travel authorization. This sequencing excludes starting and ending locations.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Identifier	Attribute	A sequential identifier for a location which determines the sequence in which a person is scheduled to travel when traveling to two or more locations in accordance with an approved travel authorization. This sequencing excludes starting and ending locations.	Entity: AIR-TRAVEL-RESERVATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Location_Sequence_Means_Code	Attribute	A character or series of characters that uniquely identifies who owns the transportation vehicle or transportation service being used by a PERSON during authorized travel. (Examples: Government Ticketed, Government Transportation, Commercial Transportation, Privately Owned Conveyance).	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Mode_Code	Attribute	A character or series of characters that uniquely identifies which type of transportation format is being used by a PERSON at the travel location. (Examples: Automobile, Bus, Plane, Vessel, Motorcycle, Rail).	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Person_Asset_Travel_Indicator	Attribute	An indicator that denotes whether or not PERSON is using their Personal Automobile (PA) for travel.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Rental_Car_Estimate_Amount	Attribute	The highest, daily, authorized monetary value to be paid for leasing a rental car while a PERSON is at the travel location.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Stay_Day_Quantity	Attribute	An expected total number of days to be spent in a particular TRAVEL-LOCATION while on authorized travel.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Sequence_Temporary_Deployment_Indicator	Attribute	A character which denotes whether or not the place being traveled to is the place which is the PERSON's temporary deployment location.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Start_Date	Attribute	The calendar date when a person arrives at a specific TRAVEL-LOCATION.	Entity: TRAVEL-LOCATION-SEQUENCE
Travel_Location_Start_Date	Attribute	The calendar date when a person arrives at a specific TRAVEL-LOCATION.	Entity: TRAVEL-LOCATION
Travel_Location_Stop_Date	Attribute	The last calendar date when presence at the TRAVEL-LOCATION is valid.	Entity: TRAVEL-LOCATION
Treasury_Appropriation_Fund_Symbol_Authorization_Indicator	Attribute	A 3 digit unique identifier for a specific classification of Treasury investment balances.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Treasury_Appropriation_Fund_Symbol_Availability_End_Date	Attribute	The date that a TREASURY-APPROPRIATION-FUND-SYMBOL ends.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Treasury_Appropriation_Fund_Symbol_Availability_Start_Date	Attribute	The date that a TREASURY-APPROPRIATION-FUND-SYMBOL starts.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Treasury_Appropriation_Fund_Symbol_Disbursing_Authority_End_Date	Attribute	The last fiscal year, in which a Treasury Appropriation Fund Symbol (TAFS) may disburse funds (i.e., expired accounts that are authorized by law to make disbursements beyond the normal 5-year period).	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Treasury_Appropriation_Fund_Symbol_Report_Submission_Flag_Code	Attribute	Indicates whether or not the TAFS submits budget execution information to OMB and Treasury. Y - Yes N - No	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Treasury_Appropriation_Fund_Symbol_Year_Of_Budget_Authority_Date	Attribute	Identifies the fiscal year when a Treasury Appropriation Fund Symbol (TAFS) is provided with new no-year budget authority.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
TRI_Chemical_Category_Code	Attribute	A character string that stands for the substance's Toxic Chemical Category as listed under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Examples: "N090" for Chromium Compounds, "N150" for Dioxin and Dioxin-Like Compounds.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD
TRI_Chemical_Category_Name	Attribute	The common identification or name used for the substance's Toxic Chemical category as listed under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Examples: "Chromium Compounds" for N090, "Dioxin and Dioxin-Like Compounds" for N150.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD
TRI_Chemical_Indicator	Attribute	A designation of whether the chemical is listed as a Toxic Chemical under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Category level is needed for categories that are listed with CAS numbers (e.g., PCBs). Examples: "Y" for "TRI Toxic Chemical", "N" for "Not TRI Toxic Chemical". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
TRI_Threshold_for_Manufacture_or_Process_Quantity	Attribute	The numeric threshold value, in unit of measure, established under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR 372.25 and 372.28 for the amount of a toxic chemical or toxic chemical category that may be "manufactured" or "processed" per calendar year.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TRI_Threshold_for_Otherwise_Use_Quantity	Attribute	The numeric threshold value, in unit of measure, established under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR 372.25 and 372.28 for the amount of a toxic chemical or toxic chemical category that is "otherwise used" (i.e., activity other than "manufacture" or "process") per calendar year.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD
TRICARE Dental Program Coverage Disenrollment Date	Attribute	TRICARE Dental Program (TDP) Coverage Disenrollment Date is the calendar date on which a DoD Military Service member is no longer enrolled in the TDP.  Usage TRICARE Dental Program (TDP) Coverage Disenrollment Date is used to determine the calendar date on which a DoD Military Service member ends eligible coverage under the TDP. A DoD Military Service member must remain enrolled in the TDP for a minimum of twelve months. A DoD Military Service member may choose to disenroll from the TDP once he/she completes the twelve months initial enrollment period or if he/she has a valid reason to disenroll.	Entity: Deduction Information
TRICARE Dental Program Coverage Disenrollment Date	Attribute	TRICARE Dental Program (TDP) Coverage Disenrollment Date is the calendar date on which a DoD Military Service member is no longer enrolled in the TDP.  Usage TRICARE Dental Program (TDP) Coverage Disenrollment Date is used to determine the calendar date on which a DoD Military Service member ends eligible coverage under the TDP. A DoD Military Service member must remain enrolled in the TDP for a minimum of twelve months. A DoD Military Service member may choose to disenroll from the TDP once he/she completes the twelve months initial enrollment period or if he/she has a valid reason to disenroll.	Entity: Deduction Update Notification
TRICARE Dental Program Coverage Disenrollment Date	Attribute	TRICARE Dental Program (TDP) Coverage Disenrollment Date is the calendar date on which a DoD Military Service member is no longer enrolled in the TDP.  Usage TRICARE Dental Program (TDP) Coverage Disenrollment Date is used to determine the calendar date on which a DoD Military Service member ends eligible coverage under the TDP. A DoD Military Service member must remain enrolled in the TDP for a minimum of twelve months. A DoD Military Service member may choose to disenroll from the TDP once he/she completes the twelve months initial enrollment period or if he/she has a valid reason to disenroll.	Entity: Pay Profile Update Information
TRICARE Dental Program Coverage Enrollment Date	Attribute	TRICARE Dental Program (TDP) Coverage Enrollment Date is the calendar date on which a DoD Military Service member is enrolled in the TDP.  Usage TRICARE Dental Program (TDP) Coverage Enrollment Date is used to determine the calendar date on which a DoD Military Service member begins eligible coverage under the TDP. Coverage is effective the first day of the month after the month in which a sponsor enrolls and one month's premium payment is received. Member eligibility must be confirmed in DEERS and the appropriate initial premium payment must be received before enrollment can occur.	Entity: Pay Profile Update Information
TRICARE Dental Program Coverage Enrollment Date	Attribute	TRICARE Dental Program (TDP) Coverage Enrollment Date is the calendar date on which a DoD Military Service member is enrolled in the TDP.  Usage TRICARE Dental Program (TDP) Coverage Enrollment Date is used to determine the calendar date on which a DoD Military Service member begins eligible coverage under the TDP. Coverage is effective the first day of the month after the month in which a sponsor enrolls and one month's premium payment is received. Member eligibility must be confirmed in DEERS and the appropriate initial premium payment must be received before enrollment can occur.	Entity: Deduction Update Notification



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TRICARE Dental Program Coverage Enrollment Date	Attribute	<p>TRICARE Dental Program (TDP) Coverage Enrollment Date is the calendar date on which a DoD Military Service member is enrolled in the TDP.</p> <p>Usage TRICARE Dental Program (TDP) Coverage Enrollment Date is used to determine the calendar date on which a DoD Military Service member begins eligible coverage under the TDP. Coverage is effective the first day of the month after the month in which a sponsor enrolls and one month's premium payment is received. Member eligibility must be confirmed in DEERS and the appropriate initial premium payment must be received before enrollment can occur.</p>	Entity: Deduction Information
TRICARE Dental Program Premium Payment Amount	Attribute	<p>TRICARE Dental Program (TDP) Premium Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to cover the member's share of TDP coverage premium.</p> <p>Usage TRICARE Dental Program (TDP) Premium Payment Amount is used to record the monthly dollar amount deducted from a DoD Military Service member's pay account for his/her share of TDP coverage.</p> <p>The enrollment process is handled by United Concordia Companies, Inc. Enrollment must be initiated by the sponsor and is accomplished by completing a TDP Enrollment Form.</p> <p>If the DoD Military Service member has a payroll account, and if sufficient funds are available at the time of collection, then the government will collect the member's share of the premium, in advance, through a Uniformed Service finance office or site. Members should always verify that the correct dental allotment appears on their Leave and Earnings Statement.</p>	Entity: Deduction Information
TRICARE Dental Program Premium Payment Amount	Attribute	<p>TRICARE Dental Program (TDP) Premium Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to cover the member's share of TDP coverage premium.</p> <p>Usage TRICARE Dental Program (TDP) Premium Payment Amount is used to record the monthly dollar amount deducted from a DoD Military Service member's pay account for his/her share of TDP coverage.</p> <p>The enrollment process is handled by United Concordia Companies, Inc. Enrollment must be initiated by the sponsor and is accomplished by completing a TDP Enrollment Form.</p> <p>If the DoD Military Service member has a payroll account, and if sufficient funds are available at the time of collection, then the government will collect the member's share of the premium, in advance, through a Uniformed Service finance office or site. Members should always verify that the correct dental allotment appears on their Leave and Earnings Statement.</p>	Entity: Deduction Update Notification

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TRICARE Dental Program Premium Payment Amount	Attribute	<p>TRICARE Dental Program (TDP) Premium Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to cover the member's share of TDP coverage premium.</p> <p>Usage TRICARE Dental Program (TDP) Premium Payment Amount is used to record the monthly dollar amount deducted from a DoD Military Service member's pay account for his/her share of TDP coverage.</p> <p>The enrollment process is handled by United Concordia Companies, Inc. Enrollment must be initiated by the sponsor and is accomplished by completing a TDP Enrollment Form.</p> <p>If the DoD Military Service member has a payroll account, and if sufficient funds are available at the time of collection, then the government will collect the member's share of the premium, in advance, through a Uniformed Service finance office or site. Members should always verify that the correct dental allotment appears on their Leave and Earnings Statement.</p>	Entity: Pay Profile Update Information
TSCA_Export_Notification_Requirement_Indicator	Attribute	The code that indicates whether the chemical requires export notification under Toxic Substance Control Act (TSCA) Section 12[b], as required by 40 CFR part 707D. Examples: "Y" for "TSCA Ingredient Export Notification Required", "N" for "TSCA Ingredient Export Notification Not Required". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
TSCA_Regulated_Substance_Section_Code	Attribute	A code that indicates the section where the substance is regulated under the Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et seq. (1976); 40 CFR 700-789). Examples: "E" for "Subject to TSCA Section 5(e) Consent Order", "F" for "Subject to TSCA Section 5(f)", "N" for "Polymer made with a free radical but whose inventory name contains no free-radical indicator and regardless of the amount used", "P" for "Subject to TSCA premanufacture notice", "R" for "Subject to TSCA Section 6 risk management rule", "S" for "Identified in a proposed or final SNUR (Significant New Use Rule)", "T" for "Subject to TSCA Section 4 test rule", "XU" for "Exempt from Inventory Update Rule reporting", "Y1" for "Exempt polymer with number-average molecular weight of 1,000 or greater", "Y2" for "Exempt polyester polymer made from low concern reactants specified in the exemption eligibility criteria rule".	Entity: TOXIC-SUBSTANCE-CONTROL-ACT-REGULATORY-THRESHOLD
TSCA_Regulated_Substance_Section_Description	Attribute	A statement providing details about the section the substance is regulated under the Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et seq. (1976); 40 CFR 700-789). Examples: "Subject to TSCA Section 5(e) Consent Order" for section E, "Subject to TSCA Section 5(f)" for section F, "Polymer made with a free radical but whose inventory name contains no free-radical indicator and regardless of the amount used" for section N.	Entity: TOXIC-SUBSTANCE-CONTROL-ACT-REGULATORY-THRESHOLD
Type Indicator	Attribute	PRESENT. A code will be inserted from below. 0 Reversal 1 Collection 2 Adjustment (for C/S only) C SF	Entity: Confirmed Collection TOP Collection Detail
Type Indicator	Attribute	PRESENT. A code will be inserted from below. 0 Reversal 1 Collection 2 Adjustment (for C/S only) C SF	Entity: Confirmed Collection Cross Servicing Collection Detail
Type Of Copy	Attribute	Indicates whether an Original or draft copy is to be sent. (see list)	Entity: CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL
Type of Public Debt	Attribute	A subdivision classifying debts for reporting purposes.	Entity: Accounts Receivable Principal Balance Debt
Type_Of_Copy_Indicator	Attribute	Indicates whether an Original or draft copy is to be sent. (see list)	Entity: PRDS-XSD
Type_Of_Copy_Indicator	Attribute	Indicates whether an Original or draft copy is to be sent. (see list)	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Undefinitized Action	Attribute	Designates whether the contact action is an Undefinitized Action.	Entity: CONTRACT
Undefinitized Action	Attribute	Designates whether the contact action is an Undefinitized Action.	Entity: Awarded Contract
Undefinitized Action	Attribute	Designates whether the contact action is an Undefinitized Action.	Entity: Contract Action Report
Uniform Contract Format Section	Attribute	The section of the Uniform Contract Format in which a piece of data is placed.	Entity: CONTRACT-LINE-ITEM
Uniformed_Service_Agreement_Desired_Service_Duration_Quantity	Attribute	The preferred quantity of a commitment timeframe for a UNIFORMED-SERVICE-AGREEMENT.	Entity: UNIFORMED-SERVICE-AGREEMENT
Uniformed_Service_Agreement_Service_Duration_Quantity	Attribute	The quantity of a commitment time frame applicable to a UNIFORMED-SERVICE-AGREEMENT.	Entity: UNIFORMED-SERVICE-AGREEMENT
Uniformed_Service_Agreement_Type_Code	Attribute	The code that represents a specific kind of UNIFORMED-SERVICE-AGREEMENT.	Entity: UNIFORMED-SERVICE-AGREEMENT
Uniformed_Service_Branch_Classification_Code	Attribute	UNIFORMED-SERVICE-BRANCH-CLASSIFICATION Code	Entity: UNIFORMED-SERVICE-POSITION
Uniformed_Service_Member_Active_Service_Base_Calendar_Date	Attribute	The constructed calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable full-time active duty.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Classification_Effective_Calendar_Date	Attribute	The calendar date on which a UNIFORMED-SERVICE-MEMBER received the SERVICE-PERSONNEL-CLASSIFICATION as an Officer, Warrant Officer, or Enlisted Person.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Officer_Active_Service_Base_Calendar_Date	Attribute	UNIFORMED-SERVICE-MEMBER Officer Active Service Base Calendar Date	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Pay_Entry_Base_Calendar_Date	Attribute	The calculated calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable federal military service for compensation purposes.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Pay_Grade_Code	Attribute	The code that represents the current personnel class and pay level of a UNIFORMED-SERVICE-MEMBER.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Preference_Ranking_Sequence_Code	Attribute	The code that denotes the sequential order of a UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING.	Entity: UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING
Uniformed_Service_Member_Preference_Ranking_Type_Code	Attribute	The code that represents a specific kind of UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING.	Entity: UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING
Uniformed_Service_Member_Service_Characterization_Code	Attribute	The code that represents a description of a UNIFORMED-SERVICE-MEMBER's performance of duty at the time of separation.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Service_Obligation_End_Calendar_Date	Attribute	The calendar date when the military service obligation is fulfilled for a UNIFORMED-SERVICE-MEMBER	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Member_Type_Code	Attribute	The code that represents a specific kind of UNIFORMED-SERVICE-MEMBER.	Entity: UNIFORMED-SERVICE-MEMBER
Uniformed_Service_Organization_Component_Type_Code	Attribute	The code that represents a UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE. The domain for this Attribute is (Guard, Reserves, Regular).	Entity: US-DOD-UNIFORMED-SERVICE-ORGANIZATION
Uniformed_Service_Organization_Component_Type_Code	Attribute	The code that represents a UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE. The domain for this Attribute is (Guard, Reserves, Regular).	Entity: UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE
Uniformed_Service_Organization_Component_Type_Description_Text	Attribute	The textual description of a specific kind of subdivision of a UNIFORMED-SERVICE-ORGANIZATION.	Entity: UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE
Uniformed_Service_Personnel_Classification_Code	Attribute	A role of SERVICE-PERSONNEL-CLASSIFICATION supporting the view of uniformed service personnel.	Entity: UNIFORMED-SERVICE-MEMBER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Uniformed_Service_Personnel_Requisition_Contingency_Category_Code	Attribute	The code that represents a classification of the specific need that prompted a UNIFORMED-SERVICE-PERSONNEL-REQUISITION.	Entity: UNIFORMED-SERVICE-PERSONNEL-REQUISITION
Uniformed_Service_Position_Category_Code	Attribute	The code that represents a UNIFORMED-SERVICE-POSITION-CATEGORY.	Entity: UNIFORMED-SERVICE-POSITION-CATEGORY
Uniformed_Service_Position_Category_Code	Attribute	The code that represents a UNIFORMED-SERVICE-POSITION-CATEGORY.	Entity: UNIFORMED-SERVICE-POSITION
Uniformed_Service_Position_Category_Description_Text	Attribute	The text of an explanation of a UNIFORMED-SERVICE-POSITION-CATEGORY.	Entity: UNIFORMED-SERVICE-POSITION-CATEGORY
Uniformed_Service_Rank_Code	Attribute	The code that represents a UNIFORMED-SERVICE-RANK.	Entity: UNIFORMED-SERVICE-RANK-EVENT
Uniformed_Service_Rank_Code	Attribute	The code that represents a UNIFORMED-SERVICE-RANK.	Entity: PROMOTION-GUIDANCE
Uniformed_Service_Rank_Code	Attribute	The code that represents a UNIFORMED-SERVICE-RANK.	Entity: PERSON-UNIFORMED-SERVICE-RANK
Uniformed_Service_Rank_Code	Attribute	The code that represents a UNIFORMED-SERVICE-RANK.	Entity: UNIFORMED-SERVICE-RANK
Uniformed_Service_Rank_Short_Name	Attribute	The abbreviated name of a UNIFORMED-SERVICE-RANK.	Entity: UNIFORMED-SERVICE-RANK
Union_Agreement_Identification_Number	Attribute	Unique ID for Union Agreement Number.	Entity: PDS-XSD
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: PERSONAL-PROPERTY
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: ELECTRONIC-SERIAL-NUMBER
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: GLOBAL-INDIVIDUAL-ASSET-IDENTIFIER
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: GLOBAL-RETURNABLE-ASSET-IDENTIFIER
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: VEHICLE-IDENTIFICATION-NUMBER
Unique_Item_Identifier	Attribute	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	Entity: UNIQUE-ITEM-IDENTIFIER
Unique_Item_Identifier_Type_Code	Attribute	A designator to indicate which method of uniquely identifying personal property must be used.	Entity: UNIQUE-ITEM-IDENTIFIER
Unit Of Measure Code	Attribute	The Unit of Measure Code indicates the count, measurement, container or form of an item.	Entity: UNIT-OF-MEASURE
Unit Of Measure Code	Attribute	The Unit of Measure Code indicates the count, measurement, container or form of an item.	Entity: Accounts Receivable Principal Balance Debt
Unit Price	Attribute	Price per individual unit.	Entity: Contract Action Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unit Price	Attribute	Price per individual unit.	Entity: Evidence of Goods Tendered and Services Rendered
Unit Price	Attribute	Price per individual unit.	Entity: Disbursing Information
Unit Price	Attribute	Price per individual unit.	Entity: Awarded Contract
Unit Price	Attribute	Price per individual unit.	Entity: Program and Funding Document
Unit Price	Attribute	Price per individual unit.	Entity: Payment Request
Unit Price	Attribute	Price per individual unit.	Entity: Evidence of Goods Tendered and Services Rendered from External
Unit Price	Attribute	Price per individual unit.	Entity: Acceptance Evidence
Unit Price	Attribute	Price per individual unit.	Entity: Adjustment to be Made
Unit Price	Attribute	Price per individual unit.	Entity: Anticipated Adjustment
Unit Price	Attribute	Price per individual unit.	Entity: Advice of Payment
Unit Price	Attribute	Price per individual unit.	Entity: CONTRACT-LINE-ITEM
Unit Price Basis	Attribute	Describes characteristics of the pricing arrangement.	Entity: CONTRACT-LINE-ITEM
Unit_of_Measure	Attribute	Denotes by what means we buy and ultimately issue materiel or contract services for our end-users and/or customers. Depending on the item, UoI may be a quantity or a physical measurement, or by container or shape of the item. UoI is standard for each item of supply across the DoD - as defined by DLIS in the FLIS MASTER ITEM CATALOG. <a href="https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm">https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm</a>	Entity: PRDS-XSD
Unit_of_Measure	Attribute	Denotes by what means we buy and ultimately issue materiel or contract services for our end-users and/or customers. Depending on the item, UoI may be a quantity or a physical measurement, or by container or shape of the item. UoI is standard for each item of supply across the DoD - as defined by DLIS in the FLIS MASTER ITEM CATALOG. <a href="https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm">https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm</a>	Entity: PDS-XSD
Unit_Of_Measure_Description_Text	Attribute	An explanation of the meaning of the UNIT-OF-MEASURE.	Entity: UNIT-OF-MEASURE
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PHD-MATERIAL-CHEMICAL
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: MATERIEL-STATUS
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PHD-PRODUCT-MATERIAL
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: LOGISTICS-REQUISITION-LINE-ITEM
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: REAL-PROPERTY-USE-TYPE-UOM
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: REAL-PROPERTY
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: REPAIRABLE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: CONTRACT-EXECUTION-EVENT-LINE-ITEM
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: DIMENSION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: SPACE-ASSIGNMENT
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: FACILITY-ANALYSIS-UOM
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: SHIPPING-TERMS-AND-CONDITIONS
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PRODUCT-PERCENT-VOLATILE-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: ENERGY-MEASUREMENT-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: UNIT-OF-MEASURE
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: ACQUISITION-ELEMENT
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: DIMENSION-TYPE-UOM
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: TEMPERATURE-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: SPECIFIC-GRAVITY-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: SOLUBILITY-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: RADIOACTIVITY-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: VAPOR-PRESSURE-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PRODUCT-CONTAINER
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: ODOR-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: EVAPORATION-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: DENSITY-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: LETHAL-CONCENTRATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: PHD-EXPOSURE-LIMIT-INFORMATION
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: CLEAN-AIR-ACT-REGULATORY-THRESHOLD
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD
Unit_Of_Measure_Identifier	Attribute	A designator of exactly one UNIT-OF-MEASURE.	Entity: CONTAINERIZED-PHD-PRODUCT
Unit_Of_Measure_Name	Attribute	The term commonly used to refer to the Unit of Measure. Used with Unit of Measure Code.	Entity: UNIT-OF-MEASURE
Unit_Of_Measure_Symbol_Image	Attribute	A graphic representation that stands for the UNIT-OF-MEASURE.	Entity: UNIT-OF-MEASURE
Unit_Pack_Quantity	Attribute	The number of pieces or supplier units in a unit pack.	Entity: PRDS-XSD
Unit_Pack_Quantity	Attribute	The number of pieces or supplier units in a unit pack.	Entity: PDS-XSD
Unit_Price_Basis_Text	Attribute	Describes characteristics of the pricing arrangement.	Entity: PDS-XSD
Unit_Price_Basis_Text	Attribute	Describes characteristics of the pricing arrangement.	Entity: PRDS-XSD
Unit_Price_Details_Text	Attribute	When applicable, the price per unit ordered.	Entity: PRDS-XSD
Unit_Price_Quantity	Attribute	Price per individual unit.	Entity: PRDS-XSD
Unit_Price_Quantity	Attribute	Price per individual unit.	Entity: PDS-XSD
Unit_Quantity_in_Unit_of_Issue	Attribute	The number of identical products within a supply unit of issue. Example: "24" for a box.	Entity: PHD-PRODUCT-UNIT-OF-ISSUE
United_Nations_Standard_Products_and_Services_Class_Commodity_Identifier	Attribute	A character string that designates one particular United Nations Standard Products and Services Class Commodity Code from all others.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Class_Commodity_Title_Text	Attribute	A text description of the commodity represented by the United Nations Standard Products and Services Class Commodity classification.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
United_Nations_Standard_Products_and_Services_Class_Family_Identifier	Attribute	A character string that stands for a family of classes of commodities in the United Nations Standard Products and Services Class Commodity.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Class_Family_Title_Text	Attribute	The title of a family of United Nations Standard Products and Services Class Commodity.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	Entity: UTILITY-ELEMENT-TYPE
United_Nations_Standard_Products_and_Services_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	Entity: REAL-PROPERTY-ELEMENT-TYPE
United_Nations_Standard_Products_and_Services_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	Entity: SERVICE-ELEMENT-TYPE
United_Nations_Standard_Products_and_Services_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	Entity: MATERIEL-ELEMENT-TYPE
United_Nations_Standard_Products_and_Services_Class_Segment_Identifier	Attribute	Identifies the segment of classes in the United Nations Standard Products and Services Class Commodity.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Classification_Class_Identifier	Attribute	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Standard_Products_and_Services_Classification_Class_Title_Text	Attribute	Text that provides the title of the United Nations Standard Products and Services Classification Class.	Entity: UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS
United_Nations_Trade_And_Transportation_Location_Code	Attribute	The 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual to identify the Free on Board (FoB) Point.	Entity: PDS-XSD
United_Nations_Trade_And_Transportation_Location_Code	Attribute	The 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual to identify the Free on Board (FoB) Point.	Entity: PRDS-XSD
Universal_Product_Code	Attribute	An eleven to fourteen digit code that is represented by parallel vertical bars of varying thickness and separation that are read optically by transverse scanning. Universal Product Code (UPC) is used in commerce to identify each inventory item.	Entity: PHD-PRODUCT
Unpaid Pay and Allowance Beneficiary Full Legal Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unpaid Pay and Allowance Beneficiary Full Legal Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93)</p>	Entity: Retirement Checklist Action Requirement
Unpaid Pay and Allowance Beneficiary Full Legal Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Retirement Checklist Action Completion Information
Unpaid Pay and Allowance Beneficiary Full Legal Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Full Legal Name is the name of a person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Full Legal Name is used to record the name of each person for whom a DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Full Legal Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Unpaid Pay and Allowance Beneficiary Percentage Quantity	Attribute	<p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is the percent of the total unpaid Pay and Allowances each named beneficiary is to receive.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Percentage Quantity is used to record the percent of the total unpaid Pay and Allowances allocated to each person for whom a Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Unpaid Pay and Allowance Beneficiary Percentage Quantity	Attribute	<p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is the percent of the total unpaid Pay and Allowances each named beneficiary is to receive.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Percentage Quantity is used to record the percent of the total unpaid Pay and Allowances allocated to each person for whom a Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Retirement Checklist Action Completion Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unpaid Pay and Allowance Beneficiary Percentage Quantity	Attribute	<p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is the percent of the total unpaid Pay and Allowances each named beneficiary is to receive.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Percentage Quantity is used to record the percent of the total unpaid Pay and Allowances allocated to each person for whom a Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Retirement Checklist Action Requirement
Unpaid Pay and Allowance Beneficiary Percentage Quantity	Attribute	<p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is the percent of the total unpaid Pay and Allowances each named beneficiary is to receive.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Percentage Quantity is used to record the percent of the total unpaid Pay and Allowances allocated to each person for whom a Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information
Unpaid Pay and Allowance Beneficiary Relationship Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Relationship Name is the name of a relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Relationship Name is used to record the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Pay Profile Update Information
Unpaid Pay and Allowance Beneficiary Relationship Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Relationship Name is the name of a relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Relationship Name is used to record the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unpaid Pay and Allowance Beneficiary Relationship Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Relationship Name is the name of a relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Relationship Name is used to record the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Retirement Checklist Action Completion Information
Unpaid Pay and Allowance Beneficiary Relationship Name	Attribute	<p>Unpaid Pay and Allowance Beneficiary Relationship Name is the name of a relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Relationship Name is used to record the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	Entity: Casualty Next of Kin Notification
Unpaid Pay and Allowance Payment Amount	Attribute	<p>Unpaid Pay and Allowance Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowances include a deceased DoD Military Service member's unpaid Pay and Allowances, unsettled accrued leave, amounts due for travel, per diem, transportation of dependents, and shipment of household goods, saving deposits and interest thereon, and any unpaid portion of bonuses (amount based on whether the DoD Military Service member's death is due to his/her misconduct).</p>	Entity: Pay Profile Update Information
Unpaid Pay and Allowance Payment Effective Date	Attribute	<p>Unpaid Pay and Allowance Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Payment Effective Date is used to record the calendar date on which unpaid Pay and Allowances are paid to a deceased DoD Military Service member's beneficiary or beneficiaries.</p> <p>Unpaid Pay and Allowances include a deceased DoD Military Service member's unpaid Pay and Allowances, unsettled accrued leave, amounts due for travel, per diem, transportation of dependents, shipment of household goods, saving deposits and interest thereon, and any unpaid portion of bonuses (amount based on whether the DoD Military Service member's death is due to his/her misconduct).</p>	Entity: Pay Profile Update Information
Unused_Product_EPA_Hazardous_Waste_Code	Attribute	The EPA Hazardous Waste Number, established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging. Examples include: U019 for "Benzene"; P051 for "Endrin", and P030 for "Cyanides (soluble cyanide salts), not otherwise specified.	Entity: PHD-PRODUCT-MATERIAL

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unused_Product_EPA_Hazardous_Waste_Code	Attribute	The EPA Hazardous Waste Number, established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging. Examples include: U019 for "Benzene"; P051 for "Endrin", and P030 for "Cyanides (soluble cyanide salts), not otherwise specified.	Entity: UNUSED-PHD-MATERIAL-DISPOSAL-INFORMATION
Unused_Product_EPA_Hazardous_Waste_Name	Attribute	A name of, set of names for, or explanation of the kinds of substances covered by the corresponding EPA Hazardous Waste Number as established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging. Examples: "Benzene", "Endrin", and "Cyanides (soluble cyanide salts), not otherwise specified.	Entity: UNUSED-PHD-MATERIAL-DISPOSAL-INFORMATION
US_Armed_Forces_Branch_Code	Attribute	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	Entity: REAL-PROPERTY-CATEGORY-CODE
US_Armed_Forces_Branch_Code	Attribute	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	Entity: REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT
US_Armed_Forces_Branch_Code	Attribute	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	Entity: US-DOD-UNIFORMED-SERVICE-ORGANIZATION
US_Armed_Forces_Branch_Code	Attribute	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	Entity: REAL-PROPERTY-USE-TYPE
US_Armed_Forces_Branch_Code	Attribute	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	Entity: US-ARMED-FORCES-BRANCH
US_Armed_Forces_Branch_Description_Text	Attribute	The textual description of an organizational categorization based on subdivisions recognized by Title 10, Subtitle A, Part I, Chapter 1, Section 101.	Entity: US-ARMED-FORCES-BRANCH
US_Congressional_District_Code	Attribute	The code that represents the legislatively defined subdivisions of a State for the purpose of electing representatives or delegates to the House of Representatives of the United States Congress.	Entity: US-CONGRESSIONAL-DISTRICT
US_Congressional_District_Identifier	Attribute	Congressional District is "a geographical division of a state from which one member of the House of Representatives is elected." [1] Congressional Districts are made up of three main components, a representative, constituents, and the specific land area that both the representative and the constituents live in.	Entity: US-CONGRESSIONAL-DISTRICT
US_Congressional_District_Identifier_BE10	Attribute	Congressional District is "a geographical division of a state from which one member of the House of Representatives is elected." [1] Congressional Districts are made up of three main components, a representative, constituents, and the specific land area that both the representative and the constituents live in.	Entity: PDS-XSD
US_Congressional_District_Identifier_BE10	Attribute	Congressional District is "a geographical division of a state from which one member of the House of Representatives is elected." [1] Congressional Districts are made up of three main components, a representative, constituents, and the specific land area that both the representative and the constituents live in.	Entity: PRDS-XSD
US_Federal_Government_DoD_Organization_Activity_Code	Attribute	A code that represents the activity-based grouping of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. Examples: Combat, Combat Support, Combat Service Support.	Entity: US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
US_Federal_Government_DoD_Organization_Echelon_Type_Code	Attribute	The code that represents a US-FEDERAL-GOVERNMENT-ORGANIZATION echelon. Examples include Battalion, Major Command, Division, and Flight.	Entity: US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
US_Federal_Government_DoD_Organization_Major_Command_Or_Claimant_Code	Attribute	The owning or responsible agent, if applicable, for a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. It consists of alphabetic code plus a 5-digit number.	Entity: US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION
US_Federal_Government_DoD_Organization_Type_Code	Attribute	The code that represents a functional categorization of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION.	Entity: US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US_Federal_Government_Organization_Category_Code	Attribute	The functional or operational class to which a US-FEDERAL-GOVERNMENT-ORGANIZATION belongs.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
US_Federal_Government_Organization_Commercial_Purchase_Authorization_Indicator	Attribute	The designation of whether the US-FEDERAL-GOVERNMENT-ORGANIZATION has the authority to conduct purchases from sources in the public domain.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
US_Federal_Government_Organization_Inter_Agency_Purchase_Authorization_Indicator	Attribute	The designation of whether the US-FEDERAL-GOVERNMENT-ORGANIZATION has the authority to conduct purchases from a different Federal agency.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
US_Federal_Government_Organization_Intra_Agency_Purchase_Authorization_Indicator	Attribute	An indicator that identifies whether the government organization is authorized to make internal (inter/intra agency) purchases.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
US_Federal_Government_Organization_Type_Code	Attribute	A code which denotes whether a US-FEDERAL-GOVERNMENT-ORGANIZATION is the Department of Defense or not.	Entity: US-FEDERAL-GOVERNMENT-ORGANIZATION
US_Federal_Organization_Buyer_Indicator	Attribute	Indicates authorized federal organization approved to buy goods and services to and from a government organization.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
US_Federal_Organization_Supplier_Category_Code	Attribute	The code for the category of goods and services the organization provides.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
US_Federal_Organization_Supplier_Merchant_Identifier	Attribute	Identifies a merchant supplier.	Entity: US-FEDERAL-ORGANIZATION-SUPPLIER
US_Federal_Organization_Type_Text	Attribute	Distinguishes between a federally funded research and development corporation or a federal agency when the government type is US Federal.	Entity: PDS-XSD
US_Local_Government_Type_Text	Attribute	Denotes one or more US local government types such as County or School District.	Entity: PDS-XSD
US_Organization_Type_Code	Attribute	A code which denotes the nature of private and governmental ORGANIZATIONs within the US.	Entity: US-ORGANIZATION
US_Postal_Address_Text	Attribute	USPS Publication 28: Jointly developed by the Postal Service and mailing industry, standardized address information enhances the processing and delivery of mail, reduces undeliverable-as-addressed mail, and provides mutual cost reduction opportunities through improved efficiency. The standards include the uniform methods for matching addresses with the information in AIS products and formats for outputting addresses on mailpieces. PUB 28 describes both standardized address formats and content. It outlines the guidelines that govern how address information appears in the Address Information System (AIS) products. Format describes how the various elements appear on a mailpiece or in an address record. Content describes the characters that constitute the various address elements. Developed as a universal format for maintaining information in the Address Management System. <a href="http://pe.usps.com/text/pub28/28c1_001.htm#ep275124">http://pe.usps.com/text/pub28/28c1_001.htm#ep275124</a>	Entity: PDS-XSD
US_Postal_Address_Text	Attribute	USPS Publication 28: Jointly developed by the Postal Service and mailing industry, standardized address information enhances the processing and delivery of mail, reduces undeliverable-as-addressed mail, and provides mutual cost reduction opportunities through improved efficiency. The standards include the uniform methods for matching addresses with the information in AIS products and formats for outputting addresses on mailpieces. PUB 28 describes both standardized address formats and content. It outlines the guidelines that govern how address information appears in the Address Information System (AIS) products. Format describes how the various elements appear on a mailpiece or in an address record. Content describes the characters that constitute the various address elements. Developed as a universal format for maintaining information in the Address Management System. <a href="http://pe.usps.com/text/pub28/28c1_001.htm#ep275124">http://pe.usps.com/text/pub28/28c1_001.htm#ep275124</a>	Entity: PRDS-XSD
US_Private_Sector_Organization_Supplier_Employee_Quantity	Attribute	The one-year average number of employees for each pay period over the concern's latest 12 months. This includes all affiliates worldwide. Any person on the payroll must be included as one employee regardless of hours worked or temporary status.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US_Private_Sector_Organization_Type_Code	Attribute	The classification of a privately held entity by its function, mission, or other criteria.	Entity: NON-US-FEDERAL-ORGANIZATION-SUPPLIER
US_Standard_General_Ledger_Account_Activation_Date	Attribute	The date a GENERAL-LEDGER-ACCOUNT is initially available for use.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Attribute_Text	Attribute	The text that describes the Attribute used in the U.S. General Ledger.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Balance_Indicator	Attribute	The code that represents whether a GENERAL-LEDGER-ACCOUNT carries a balance after year end closing.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Description_Text	Attribute	The text description of a GENERAL-LEDGER-ACCOUNT.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Identifier	Attribute	The identifier that represents a GENERAL-LEDGER-ACCOUNT.	Entity: PRO-FORMA-PAIR
US_Standard_General_Ledger_Account_Identifier	Attribute	The identifier that represents a GENERAL-LEDGER-ACCOUNT.	Entity: ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR
US_Standard_General_Ledger_Account_Identifier	Attribute	The identifier that represents a GENERAL-LEDGER-ACCOUNT.	Entity: ACCOUNTING-TRANSACTION
US_Standard_General_Ledger_Account_Identifier	Attribute	The identifier that represents a GENERAL-LEDGER-ACCOUNT.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Inactivation_Date	Attribute	The date when a GENERAL-LEDGER-ACCOUNT is no longer available for use.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Name	Attribute	The name of a GENERAL-LEDGER-ACCOUNT.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_Standard_General_Ledger_Account_Normal_Balance_Code	Attribute	The code that represents the normal balance of a GENERAL-LEDGER-ACCOUNT.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
US_State_Indicator	Attribute	Denotes that the government is a US state government	Entity: PDS-XSD
US_Tribal_Organization_Indicator	Attribute	Denotes that the government is a US tribal government	Entity: PDS-XSD
US-DoD_Federal_Organization_Supplier_Miscellaneous_Code	Attribute	Indicates Organization type(s) of non-educational institutions such as hospital, domestic shelter, etc. (see list)	Entity: PDS-XSD
USSGL DoD Account Code	Attribute	The USSGL/DoD Account Code is a unique code comprised of the six digit United States Government Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts, followed by a decimal and a DoD specific four-digit account extension. The USSGL/DoD Account Codes provide the basic structure for the DoD Standard Chart of Accounts required for standardized departmental reporting. USSGL/DoD Account Codes are comprised of budgetary, proprietary and memorandum accounts.	Entity: US-STANDARD-GENERAL-LEDGER-ACCOUNT
Utility_Element_Type_Independent_Regulator_Indicator	Attribute	A character string that indicates whether or not the utility is governed by an independent regulatory body that controls the rates and services of the utility suppliers, in which case the submission of pricing data is not required.	Entity: UTILITY-ELEMENT-TYPE
Utility_Element_Type_Source_Of_Supply_Name	Attribute	Text providing the name under which the source of the utility service conducts business.	Entity: UTILITY-ELEMENT-TYPE

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Utility_Provider_Customer_Account_Number	Attribute	The number assigned to a specific utility account.	Entity: SITE-UTILITY-PROVIDER
Utility_Provider_Customer_Account_Number	Attribute	The number assigned to a specific utility account.	Entity: UTILITY-INVOICE-INFORMATION
Utility_Provider_Customer_Account_Number	Attribute	The number assigned to a specific utility account.	Entity: UTILITY-PROVIDER
Utility_Provider_Invoice_Number	Attribute	The number assigned to a specific invoice for a specific utility account.	Entity: UTILITY-INVOICE-INFORMATION
Utility_Provider_Rate_Schedule_Code	Attribute	The code that identifies a specific utility provider rate schedule.	Entity: UTILITY-PROVIDER
Utility_Provider_Schedule_Effective_End_Date	Attribute	The calendar date that a rate schedule expires.	Entity: UTILITY-PROVIDER
Utility_Provider_Schedule_Effective_Start_Date	Attribute	The calendar date that a rate schedule becomes effective.	Entity: UTILITY-PROVIDER
Utility_Provider_Type_Code	Attribute	The type of service that the Utility Provider provides to the DoD.	Entity: UTILITY-PROVIDER
Valuation_Amount	Attribute	The monetary quantity for a VALUATION of a PROPERTY.	Entity: VALUATION
Valuation_Date	Attribute	The calendar date that a VALUATION was completed.	Entity: VALUATION-ITEM
Valuation_Date	Attribute	The calendar date that a VALUATION was completed.	Entity: VALUATION-ORGANIZATION
Valuation_Date	Attribute	The calendar date that a VALUATION was completed.	Entity: VALUATION-ITEM-PERSON
Valuation_Date	Attribute	The calendar date that a VALUATION was completed.	Entity: ASSET-TRANSACTION
Valuation_Date	Attribute	The calendar date that a VALUATION was completed.	Entity: VALUATION
Valuation_Item_Amount	Attribute	The monetary quantity for the VALUATION-ITEM.	Entity: VALUATION-ITEM
Valuation_Item_Date	Attribute	The calendar date that a VALUATION-ITEM was completed.	Entity: VALUATION-ITEM
Valuation_Item_Description_Text	Attribute	A statement providing details about the VALUATION-ITEM.	Entity: VALUATION-ITEM
Valuation_Item_Method_Code	Attribute	The symbol representing the technique used to determine the monetary worth of the VALUATION-ITEM.	Entity: VALUATION-ITEM
Valuation_Item_Number	Attribute	The designator that, along with Property_Identifier + Valuation_Type_Code + Valuation_Date, distinguishes one VALUATION-ITEM from another.	Entity: VALUATION-ITEM-PERSON
Valuation_Item_Number	Attribute	The designator that, along with Property_Identifier + Valuation_Type_Code + Valuation_Date, distinguishes one VALUATION-ITEM from another.	Entity: VALUATION-ITEM
Valuation_Item_Person_Role_Code	Attribute	The symbol denoting the role of the PERSON with respect to the VALUATION-ITEM.	Entity: VALUATION-ITEM-PERSON
Valuation_Organization_Role_Code	Attribute	The symbol denoting the role of the ORGANIZATION with respect to the VALUATION.	Entity: VALUATION-ORGANIZATION
Valuation_Reason_Code	Attribute	A code used to identify the reason for establishing the value amount.	Entity: VALUATION
Valuation_Source_Code	Attribute	The authority, agency, or organization identified as having provided the assessed value.	Entity: VALUATION
Valuation_Type_Code	Attribute	The symbol that stands for the classification of a VALUATION.	Entity: ASSET-TRANSACTION
Valuation_Type_Code	Attribute	The symbol that stands for the classification of a VALUATION.	Entity: VALUATION-ITEM-PERSON
Valuation_Type_Code	Attribute	The symbol that stands for the classification of a VALUATION.	Entity: VALUATION-ORGANIZATION
Valuation_Type_Code	Attribute	The symbol that stands for the classification of a VALUATION.	Entity: VALUATION-ITEM
Valuation_Type_Code	Attribute	The symbol that stands for the classification of a VALUATION.	Entity: VALUATION

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Value	Attribute	The amount applied to the discount value description.	Entity: ORDERING-DISCOUNT-TERMS-AND-CONDITIONS
Value	Attribute	The amount applied to the discount value description.	Entity: Awarded Contract
Value Description	Attribute	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	Entity: Awarded Contract
Value Description	Attribute	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	Entity: ORDERING-DISCOUNT-TERMS-AND-CONDITIONS
Value_Description_Text	Attribute	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	Entity: PRDS-XSD
Value_Description_Text	Attribute	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	Entity: PDS-XSD
Vapor_Pressure_Information_Identifier	Attribute	The designator that distinguishes one VAPOR-PRESSURE-INFORMATION from another.	Entity: PHD-MATERIAL-CHEMICAL
Vapor_Pressure_Information_Identifier	Attribute	The designator that distinguishes one VAPOR-PRESSURE-INFORMATION from another.	Entity: VAPOR-PRESSURE-INFORMATION
Vapor_Pressure_Information_Identifier	Attribute	The designator that distinguishes one VAPOR-PRESSURE-INFORMATION from another.	Entity: PHD-PRODUCT-MATERIAL
Vapor_Pressure_Quantity	Attribute	The numeric value, in unit of measure, for the force per unit area exerted by a vapor that is at equilibrium over a liquid, which is held in a closed container at a specified temperature.	Entity: VAPOR-PRESSURE-INFORMATION
Vapor_Pressure_Temperature	Attribute	The numeric value for the temperature of the chemical or material, in unit measure, at which vapor pressure has been measured.	Entity: VAPOR-PRESSURE-INFORMATION
Variation_Name	Attribute	When applicable, the alternate or deviation name. For example, for "Alternate A", value in VariationName would be "A".	Entity: PRDS-XSD
Vector_Data_Set_Geospatial_Metadata_Identifier	Attribute	A designator of one exact collection of information about the VECTOR-DATA-SET, where the types of information are specified by the Department of Defense profile of the ISO Geospatial Metadata Standard (ISO 19115). Examples of the types of information included are data quality, data precision, fitness of use, data currency, organization information, the data proponent, and point of contact information.	Entity: VECTOR-DATA-SET
Vector_Data_Set_Name	Attribute	A set of terms, established under the auspices of the Spatial Data Standard for Facilities, Installations, and Environment (SDSFIE), that designates exactly one VECTOR-DATA-SET. Note: the SDSFIE standard complies with the International Organization for Standards (ISO) geospatial family of standards (TC 211).	Entity: VECTOR-GEOSPATIAL-FEATURE
Vector_Data_Set_Name	Attribute	A set of terms, established under the auspices of the Spatial Data Standard for Facilities, Installations, and Environment (SDSFIE), that designates exactly one VECTOR-DATA-SET. Note: the SDSFIE standard complies with the International Organization for Standards (ISO) geospatial family of standards (TC 211).	Entity: VECTOR-DATA-SET
Vector_Geospatial_Feature_Geometry_Characteristic_Name	Attribute	A commonly understood term used to refer to the kind of shape that is described by the VECTOR-GEOSPATIAL-FEATURE. Examples are: polygon, point, line, and iso-line.	Entity: VECTOR-GEOSPATIAL-FEATURE
Vehicle_Identification_Number	Attribute	The unique item identifier that is a DoD recognized equivalent of IUID used for vehicles.	Entity: VEHICLE-IDENTIFICATION-NUMBER
Version_Date	Attribute	The date that identifies the version of the item or document provided in ReferenceValue. Date in CCYY-MM-DD format.	Entity: PRDS-XSD
Version_Date	Attribute	The date that identifies the version of the item or document provided in ReferenceValue. Date in CCYY-MM-DD format.	Entity: PDS-XSD
Veteran_Owned_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Veteran Owned criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Veteran_Owned_Small_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Veteran Owned small business criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Veterans Affairs Disability Pay Status	Attribute	<p>Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.</p> <p>Usage                      Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.</p>	Entity: Pay Profile Update Information
Veterans Affairs Disability Pay Status	Attribute	<p>Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.</p> <p>Usage                      Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.</p>	Entity: Retirement Checklist Action Completion Information
Veterans Affairs Disability Pay Status	Attribute	<p>Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.</p> <p>Usage                      Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.</p>	Entity: Retirement Checklist Action Requirement

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Veterans Affairs Disability Pay Status	Attribute	<p>Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.</p> <p>Usage                      Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.</p>	Entity: Pay Profile Information
Veterans Affairs Disability Pay Status	Attribute	<p>Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.</p> <p>Usage                      Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.</p>	Entity: Compensation Eligibility Notification
Veterans Affairs Disability Pay Status Effective Date	Attribute	<p>Veterans Affairs Disability Pay Status Effective Date is the calendar date on which a member's Veterans Affairs Disability Pay Status is set or changed.</p> <p>Usage                      Veterans Affairs Disability Pay Status Effective Date is used with Veterans Affairs Disability Pay Status to determine eligibility for Basic Pay.</p>	Entity: Pay Profile Information
Veterans Affairs Disability Pay Status Effective Date	Attribute	<p>Veterans Affairs Disability Pay Status Effective Date is the calendar date on which a member's Veterans Affairs Disability Pay Status is set or changed.</p> <p>Usage                      Veterans Affairs Disability Pay Status Effective Date is used with Veterans Affairs Disability Pay Status to determine eligibility for Basic Pay.</p>	Entity: Retirement Checklist Action Requirement
Veterans Affairs Disability Pay Status Effective Date	Attribute	<p>Veterans Affairs Disability Pay Status Effective Date is the calendar date on which a member's Veterans Affairs Disability Pay Status is set or changed.</p> <p>Usage                      Veterans Affairs Disability Pay Status Effective Date is used with Veterans Affairs Disability Pay Status to determine eligibility for Basic Pay.</p>	Entity: Retirement Checklist Action Completion Information
Veterans Affairs Disability Pay Status Effective Date	Attribute	<p>Veterans Affairs Disability Pay Status Effective Date is the calendar date on which a member's Veterans Affairs Disability Pay Status is set or changed.</p> <p>Usage                      Veterans Affairs Disability Pay Status Effective Date is used with Veterans Affairs Disability Pay Status to determine eligibility for Basic Pay.</p>	Entity: Pay Profile Update Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Volatile_Organic_Compound_Exempt_Indication_Code	Attribute	A designation of whether the chemical is on the list of exempt Volatile Organic Compounds (VOC) at 40 CFR 51.100(s), which EPA specifically exempted from being regulated as VOCs. Examples: "Y" for "VOC Exempt", "N" for "Not VOC Exempt", "U" for "Unknown/Not Supplied".	Entity: PHD-MATERIAL-CHEMICAL
Volatile_Organic_Compound_Indicator	Attribute	A designation of whether the chemical is listed as a Volatile Organic Compound (VOC) regulated under the Clean Air Act (CAA)(40 CFR 51). Examples: "Y" for "VOC", "N" for "Not VOC". [Default: N]	Entity: PHD-MATERIAL-CHEMICAL
Volume Value	Attribute	The value of the volume associated with an item.	Entity: Awarded Contract
Volume_Measurement_Quantity	Attribute	The volume unit of measure. The volume unit of measurement. (see list). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PDS-XSD
Volume_Measurement_Quantity	Attribute	The volume unit of measure. The volume unit of measurement. (see list). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PRDS-XSD
Volume_Value_Quantity	Attribute	The value of the volume associated with an item.	Entity: PRDS-XSD
Volume_Value_Quantity	Attribute	The value of the volume associated with an item.	Entity: PDS-XSD
Voucher Number	Attribute	Control number of any document certified by a certifying officer as the basis for a disbursing officer to make a payment (voucher).	Entity: Disbursing Information
Voucher Number	Attribute	Control number of any document certified by a certifying officer as the basis for a disbursing officer to make a payment (voucher).	Entity: Payment Request
Voucher Number	Attribute	Control number of any document certified by a certifying officer as the basis for a disbursing officer to make a payment (voucher).	Entity: Returned Payment Notice
Voucher Number	Attribute	Control number of any document certified by a certifying officer as the basis for a disbursing officer to make a payment (voucher).	Entity: PAYMENT
Voucher Remarks	Attribute	Free text to provide amplifying information such as late payment reason, deduction comments, etc.	Entity: PAYMENT
Wage Determination Number	Attribute	The SCA wage determination number.	Entity: SERVICE-ACT-CONTRACT-WAGE-DETERMINATION
Wage_Determination_Independent_City_Name	Attribute	Name of an independent city within the State listed on the wage determination.	Entity: PDS-XSD
Wage_Determination_Publication_Date	Attribute	The publication date of the wage determination. Date in CCYY-MM-DD format.	Entity: PDS-XSD
Walsh Healey Act	Attribute	Indicates whether the transaction is subject to the Walsh Healey Act.	Entity: CONTRACT
Warrant_Event_Identifier	Attribute	The character string that distinguishes one warrant event from another.	Entity: FUND-TRANSACTION
Warrant_Event_Identifier	Attribute	The character string that distinguishes one warrant event from another.	Entity: WARRANT-EVENT
Warrant_Officer_Appointment_Source_Code	Attribute	The code that denotes the basis for a WARRANT-OFFICER designation.	Entity: WARRANT-OFFICER
Warrant_Officer_Category_Code	Attribute	The code that represents a classification of a WARRANT-OFFICER.	Entity: WARRANT-OFFICER
Warrant_Officer_Initial_Appointment_Calendar_Date	Attribute	The calendar date when a WARRANT-OFFICER is first designated.	Entity: WARRANT-OFFICER
Warranty_Indicator	Attribute	Indicates whether or not a warranty accompanies the item.	Entity: MATERIEL-CATALOG-ITEM
Weapon_System_Code	Attribute	To describe the type of demand and the intended use of material Use to identify the applicable weapon system designator code.	Entity: PDS-XSD
Weapon_System_Type_Designator_Code	Attribute	Associated ID for Major Defense Acquisition Programs (MDAPs), Major Automated Information System (MAIS) programs, Information Technology (IT) programs, National Security Systems (NSS), and Defense Business Systems Highly sensitive classified, cryptologic, and intelligence projects and programs.	Entity: PDS-XSD

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Weight Value	Attribute	The value of the weight associated with the object of the measurement.	Entity: Awarded Contract
Weight_Measurement_Quantity	Attribute	A commonly understood character string that stands for the weight unit-of-measure for an item on a Procurement Instrument (e.g., kg for kilograms, lb for pounds). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PDS-XSD
Weight_Measurement_Quantity	Attribute	A commonly understood character string that stands for the weight unit-of-measure for an item on a Procurement Instrument (e.g., kg for kilograms, lb for pounds). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PRDS-XSD
Weight_Quantity	Attribute	The pack weight - The quantitative value of the measurement of the vertical force exerted by a mass as a result of gravity. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PRDS-XSD
Weight_Quantity	Attribute	The pack weight - The quantitative value of the measurement of the vertical force exerted by a mass as a result of gravity. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PDS-XSD
Weight_Value_Quantity	Attribute	The value of the weight associated with the object of the measurement.	Entity: PDS-XSD
Weight_Value_Quantity	Attribute	The value of the weight associated with the object of the measurement.	Entity: PRDS-XSD
Width_Quantity	Attribute	The width measurement - The quantitative value of the measure of the extent of a solid object from side to side. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PRDS-XSD
Width_Quantity	Attribute	The width measurement - The quantitative value of the measure of the extent of a solid object from side to side. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	Entity: PDS-XSD
Withholds_From_Inception_Amount	Attribute	The total dollars withheld from the account by a program funding authorization event.	Entity: PROGRAM-FUNDING-AUTHORIZATION
Women_Owned_Business_Indicator	Attribute	A character string that designates a supplier as meeting Women Owned criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Women_Owned_Small_Business_Indicator	Attribute	A character string that designates a supplier as meeting the Small Business Administration Women Owned criteria.	Entity: SMALL-BUSINESS-ADMINISTRATION-CRITERIA
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: WORK-ORDER
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: FUNDING-CENTER-WORK-ORDER
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: Accounts Receivable Principal Balance Debt
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: PROGRAM
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: RECEIPT
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: COST-ELEMENT
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: LINE-OF-BUSINESS
Work Order Number	Attribute	The numerical identifier, which distinguishes one unit of work from another.	Entity: Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment
Work_Order_Description_Text	Attribute	The text that describes a WORK-ORDER.	Entity: WORK-ORDER

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Work_Order_Effective_Date	Attribute	The effective date of a WORK-ORDER.	Entity: WORK-ORDER
Work_Order_Name	Attribute	The name for a WORK-ORDER.	Entity: WORK-ORDER
Workload_Quantity	Attribute	The total amount of work accomplished in a building by Workload Utilization Type.	Entity: REAL-PROPERTY-FACILITY-WORKLOAD-INFORMATION
Workload_Utilization_Type_Code	Attribute	A code that identifies characteristics of asset utilization useful in determining how much energy is consumed in a building.	Entity: REAL-PROPERTY-FACILITY-WORKLOAD-INFORMATION
Workload_Utilization_Type_Description_Text	Attribute	A statement providing details about the characteristics of asset utilization useful in determining how much energy is consumed in a building.	Entity: REAL-PROPERTY-FACILITY-WORKLOAD-INFORMATION
World_Time_Zone_Abbreviation_Text	Attribute	A character string that stands for the commonly understood term for the standard time zone. Example: EST for Eastern Standard Time, MST for Mountain Standard Time.	Entity: TELEPHONE-ADDRESS
Written Off	Attribute	Indicates whether or not the agency has written off the debt, but it is not closed out. It is an optional field when referring the debt. It cannot be updated.	Entity: Referred Debt TOP Debt
Written Off	Attribute	Indicates whether or not the agency has written off the debt, but it is not closed out. It is an optional field when referring the debt. It cannot be updated.	Entity: Referred Debt Cross Servicing Debt
X12_Transaction_Reference_Number	Attribute	Reference numbers for applicable ASC X12 Transaction set: TRANSACTION SET IDENTIFIER CODE, TRANSACTION SET PURPOSE CODE, TRANSACTION TYPE CODE	Entity: PDS-XSD
Year	Attribute	Fiscal year in which procurement instrument is awarded.	Entity: Awarded Contract
Year Of Budget Authority Indicator	Attribute	The Year Of Budget Authority Indicator identifies the fiscal year when a Treasury Appropriation is provided with new no-year budget authority. Used for no-year and unexpired multi-year funding authority TAFS to distinguish outlays from new obligation authority vs. outlays from carried forward balances. New Authority is required to be reported separately from balances brought forward on the OMB apportionment documents.	Entity: TREASURY-APPROPRIATION-FUND-SYMBOL
Year of Offset	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Year of Offset	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Year of Original Offset	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection Cross Servicing Collection Detail
Year of Original Offset	Attribute	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	Entity: Confirmed Collection TOP Collection Detail
Year_Date	Attribute	Fiscal year in which procurement instrument is awarded.	Entity: PDS-XSD
Year_Date	Attribute	Fiscal year in which procurement instrument is awarded.	Entity: PRDS-XSD
YesNoText	Attribute	Contractor indicates with Y or N.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
YesNoText	Attribute	Contractor indicates with Y or N.	Entity: CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT
Zone	Attribute	The geographic zone to which a zone price is applicable.	Entity: Awarded Contract
Zone	Attribute	The geographic zone to which a zone price is applicable.	Entity: Contract Action Report
Zone	Attribute	The geographic zone to which a zone price is applicable.	Entity: CONTRACT-LINE-ITEM
Zone_Pricing_Zone_Code	Attribute	The geographic zone in which a specific price is applicable.	Entity: PRDS-XSD
Zone_Pricing_Zone_Code	Attribute	The geographic zone in which a specific price is applicable.	Entity: PDS-XSD
Accept Goods and Services to Administer the Contract Events	BPM Event	A combination of events from Accept Goods and Services "Acceptance Evidence", "Certified Invoice", and "Real Property Placed in Service Notification" any of which trigger the Administer the Contract process	
Acceptable Discrepancies	BPM Event	The information that identifies when discrepancies are at an acceptable level.	
Acceptance Evidence Received	BPM Event	An event that triggers the update of a CIP or WIP account after receipt of documentation that constructive acceptance has occurred or ownership and legal title and accountability of goods and services has been transferred to the Government.	
Acceptance Evidence Sent	BPM Event	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon agreement, contract, and/or intragovernmental order between the supplier and the buyer. It also must include information necessary for Asset Valuation (e.g., capitalize vs. expense determinations).	
Acceptance Information	BPM Event	Documentation that constructive acceptance has occurred or that ownership of legal title and accountability of goods and services has been transferred to the Government buyer that allows the Government supplier to record a receivable transaction.	
Acceptance Information Received	BPM Event	Acceptance Information is received by the financial management business area.	
Acceptance Procedures Initiated	BPM Event	This event contains the initiating events that start the Perform Acceptance Procedures process.	
Acceptance Results	BPM Event	The documentation of the results of the evaluation of goods tendered or services rendered in accordance with the acceptance criteria.	
Acceptance Results with Discrepancies	BPM Event	Acceptance Results contain discrepancies.	
Accepted Agreement Received	BPM Event	An agreement signed by the Government supplier and accepted by the Government buyer. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor or Government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future contracts or order between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Accepted Discrepancies	BPM Event	Discrepancies were identified during the acceptance process, but they are at an acceptable level so acceptance can be finalized.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accepted Intragovernmental Agreement Received	BPM Event	An agreement signed by the Government supplier and accepted by the Government buyer. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor or Government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future contracts or order between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Accepted Intragovernmental Agreement Sent	BPM Event		
Accepted Intragovernmental Order Received	BPM Event	Receipt of an intragovernmental order that has been accepted by the Government supplier that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Intragovernmental Order Sent	BPM Event	Notification of an intragovernmental order that has been accepted by the Government supplier that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Intragovernmental Order to External Sent	BPM Event	Notification to external of an intragovernmental order that has been accepted by the Government supplier that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Purchase Request Received	BPM Event	The receipt of the document which describes the required supplies or services so that a procurement can be initiated.	
Accepted Purchase Request Sent	BPM Event	Document, which describes the required supplies or services so that a procurement can be initiated, is sent out	
Accounting Policy Sent	BPM Event	Accounting Policy is sent from the financial management business area.	
Accounts Payable Offset Received	BPM Event	Accounts Payable Offset is received by the financial management business area.	
Accounts Payable Offset Sent	BPM Event	Accounts Payable Offset is sent from the financial management business area.	
Accounts Payable Pro Forma Entries Received	BPM Event	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Payable Pro Forma Entries Sent	BPM Event	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Receivable Principal Balance Received	BPM Event	Accounts Receivable Principal Balance is received by the financial management business area.	
Accounts Receivable Principal Balance Sent	BPM Event		
Accounts Receivable Report Sent	BPM Event	This event generates both optional and mandatory accounts receivable reports to support management's decision making.	
Accounts Receivable Request Received	BPM Event	Accounts Receivable request that contains the necessary information to establish a receivable. This information will be maintained and processed throughout the life of a receivable to include verifying, reviewing and capturing vendor or customer information, performing calculations, and generating bill.	
Accounts Receivable Request Rejected	BPM Event	Rejection of the original Accounts Receivable Request due to a lack of necessary information to establish a receivable.	
Accrued Liability Pro Forma Entries Received	BPM Event	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accrued Liability Pro Forma Entries Sent	BPM Event	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Acknowledge Goods Tendered and Services Rendered Initiated	BPM Event	This event contains the initiating events that start the Acknowledge Goods Tendered and Services Rendered process.	
Acknowledged Intragovernmental Order by Buyer Received	BPM Event		
Acknowledged Intragovernmental Order by Buyer Sent	BPM Event		
Acknowledged Intragovernmental Order Received	BPM Event	An intragovernmental order that has been accepted by the Government supplier and subsequently acknowledged by the Government buyer that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and Government supplier.	
Acknowledged Intragovernmental Order Sent	BPM Event	An intragovernmental order that has been accepted by the Government supplier and subsequently acknowledged by the Government buyer that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and Government supplier.	
Acknowledgement Initiated	BPM Event	This event triggers the good and services acknowledgement processes.	
Acquisition Requirement	BPM Event	This event triggers the sourcing process in response to the receipt of an acquisition requirement.	
Action Plan Sent	BPM Event	Action Plan is sent from the financial management business area.	
Action Plan Sent to Non-DoD	BPM Event	Action Plan to Non-DoD is sent from the financial management business area.	
Additional Accounts Payable Information Request	BPM Event	This event sends a request for additional information needed to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Accounts Payable Information Sent	BPM Event	This event sends the additional information needed to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Authority Request Denied	BPM Event	Unapproval of additional temporary funding.	
Additional Budget Information Request Sent	BPM Event	This event is the request for additional budget information to adequately justify estimated or requested resources.	
Additional Collection Information Request	BPM Event	A request to the Warfighter functional area for additional collection information.	
Additional Disbursement and Collection Information Request	BPM Event	A request to the Warfighter functional area for additional disbursement and/or collection information.	
Additional Disbursement Information Request	BPM Event	A request to the Warfighter functional area for additional disbursement information.	
Additional Documentation Allotted Time Expires	BPM Event	This event represents the expiration of the allotted amount time for a party (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to respond to a request for the submission of additional revocation documentation.	
Additional Information Request Generated	BPM Event	Generate request for additional information	
Additional Information Request Received	BPM Event	Additional Information Request is received by the financial management business area.	
Additional Information Request Sent	BPM Event	A message event indicating a correspondence requesting additional financial or non financial information has been sent. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Additional Initial Asset Record Required	BPM Event	An event that triggers the determination if an additional asset record is required before or at the time of interim acceptance.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Additional Program Information Received	BPM Event	Additional Program Information is received by the financial management business area.	
Additional Program Information Request Sent	BPM Event	Additional Program Information Request is sent from the financial management business area.	
Additional Reconciliation Information Received	BPM Event	Receive from Component the additional supporting information to develop a detailed explanation which describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Additional Supporting Collection Information	BPM Event	Receive supporting information from Department of Defense functional areas and or components which will help to identify how to apply collections.	
Additional Temporary Funding Requirement Received	BPM Event	Additional Temporary Funding Requirement is received by the financial management business area.	
Adjusted Continuing Resolution Act Amount Received	BPM Event	Adjusted Continuing Resolution Act Amount is received by the financial management business area.	
Adjusted Draft Period End or On Demand Financial Statement Sent	BPM Event	Created the adjusted period end or on demand financial statements.	
Adjustment to be Made Sent	BPM Event	The amount to be recorded by the Government supplier as an adjustment to an amount due from or paid by a Government buyer.	
Administer the Contract Starting Event	BPM Event	A combination of events "Project Deferred", "Project Not Approved", "Pre Payment Information", "Notification of Collection", and "Request to Return", and "Evidence of Goods Tendered and Services Rendered" any of which trigger the Administer the Contract process	
Administer the Contract to Execute Contract Events	BPM Event	A combination of events from Administer the Contract "Contract or Order Closure Information", "Modification or Change Notification", and "Modification or Change Requirement" any of which can trigger the Execute the Contract process.	
Administer the Contract to Monitor and Improve Process Events	BPM Event	A combination of events from Administer the Contract "Modification or Change Requirement", "Contract or Order Performance Information", and "Modification or Change Notification" any of which can trigger the Monitor and Improve Process process.	
Administrative Procurement Change Request Received	BPM Event	This event receives the requirement to modify a procurement instrument as a result of administering the contract.	
Administrative Procurement Change Request Sent	BPM Event	This event sends the requirement to modify a procurement instrument as a result of administering the contract.	
Advance Ship Notice Information Received	BPM Event	The receipt of the advanced notification of scheduled materiel deliveries to a receiving location or storage activity.	
Advance Ship Notice Information Wait	BPM Event		
Advice of Payment Requested	BPM Event	This event sends a request for a detail explanation of a payment sent to the vendor, or other party owed by the government.	
Agency joins Community	BPM Event		
Aggregated Spend Information	BPM Event	Collected and consolidated historical spend data that includes what is purchased and from whom it is purchased that is used to identify strategic sourcing opportunities. Spend information includes post-award data such as total obligated amount per fiscal year, socio-economic information, or supplier concentration.	
Agreement Modification not Required	BPM Event	The existing agreement with the Government supplier does not need to be modified.	
Allowance Loss Sent	BPM Event	Allowance Loss is sent from the financial management business area.	
Alternate Means Product Hazard Data Information	BPM Event	Product hazard data (PHD) received from an identified non-DoD external alternate source.	
Alternate Means Product Hazard Data Request	BPM Event	Request sent to an identified non-DoD external alternate source. The request sent is for product hazard data (PHD) that is needed but was not received in the response from the PHD source that was initially identified.	
Amortization and Interest Received	BPM Event	Amortization and Interest is received by the financial management business area.	
Amortization and Interest Sent	BPM Event	Amortization and Interest is sent from the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Analytical Results Received	BPM Event	Analytical Results is received by the business area.	
Analytical Results Sent	BPM Event	Analytical Results is sent from the financial management business area.	
Anomaly Detection Criteria Defined	BPM Event	Anomaly Detection Criteria is defined and sent on in the process.	
Anticipated Adjustment	BPM Event	The amount to be recorded by the Government buyer as an adjustment to an amount due or paid to a supplier.	
Anticipated Adjustment Received	BPM Event	Anticipated Adjustment is received by the financial management business area.	
Anticipated Adjustment Sent	BPM Event		
APB has been deviated from or breached	BPM Event	<p>Nunn-McCurdy cost breach thresholds are with respect two specific unit costs. They are Average Procurement Unit Cost (APUC) and Program Acquisition Unit Cost (PAUC) (see definitions below). Up until passage of the FY2006 National Defense Authorization Act (NDAA) the threshold was set at 15% above the current Acquisition Program Baseline (APB) baseline cost estimate for these two unit costs. The FY2006 NDAA changed that threshold to 15% above the CURRENT APB baseline OR 30% above the ORIGINAL APB baseline. Normally, the ORIGINAL baseline is that established at Milestone B. This change was made to prevent programs from avoiding reporting of Nunn-McCurdy breaches by simply re-baselining soon before hitting the 15% mark.</p> <p>When the current estimate of the APUC or PAUC reaches 10% above the baseline nothing occurs as far a formal breaches go. However, in an APB you typically establish cost breach parameters for total RDT&amp;E, total procurement, total military construction (if applicable), and total operations and maintenance (O&amp;M) costs. The default or typical value for these breach parameters is 10% above the objective cost (otherwise known as the threshold cost). I say 10% is the default but your Milestone Decision Authority (MDA) may chose something other than 10%. Most likely, your thresholds are set at 10% above your objective. So, although you may not have a Nunn-McCurdy breach, when the Program Manager has reason to believe any of the ABP cost threshold values mentioned above will be exceeded this constitutes an expected APB breach which requires the PM to submit a Program Deviation Report to the MDA immediately.</p> <p>Within 30 days of occurrence of the deviation (or breach) the PM must inform the MDA of the reason for the breach and what actions are being taken to bring the cost back within parameters. Within 90 days of occurrence of the breach one of the following should have occurred: (1) the program is back within APB parameters; (2) a new APB (changing only those parameters that were breached) has been approved; or (3) an OIPT-level program review had been conducted to review the PM's proposed baseline revisions and make recommendations to the MDA. If none of these three actions have occurred the MDA should hold a formal program review to determine program status.</p>	
Appeal Materials Received	BPM Event	Appeal Materials is received by the financial management business area.	
Appeal Submission Instructions Sent	BPM Event	Appeal Submission Instructions is sent from the financial management business area.	
Applicant Disqualified	BPM Event	The Accession process terminates if the applicant is disqualified.	
Apportionment Sent	BPM Event	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Appropriation Act Received	BPM Event	Receipt of appropriation act.	
Approved Adjustment Received	BPM Event	Approved Adjustment is received by the financial management business area.	
Approved Adjustment Sent	BPM Event		
Approved Apportionment Received	BPM Event	Receipt of OMB's decision for the apportionment request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved Billing Document Received	BPM Event	IGT: Receipt of a billing document that has been approved through the matching process.	
Approved Billing Document Sent	BPM Event	This event sends notification of a billing document that has been approved through the matching process.	
Approved Payment Request	BPM Event	An event that triggers the update of a CIP or WIP account after receipt of information from a supplier that has been confirmed to comply with the terms and conditions of the contract that will allow a payment to be made.	
Approved Payment Request Received	BPM Event	This event receives an approved payment request that was originally sent by the supplier and was approved by the government.	
Approved Payment Request Sent	BPM Event	The event of sending an approved payment request to the entitlement process.	
Approved Proposal Notification External Sent	BPM Event	Approved Proposal Notification External is sent from the financial management business area.	
Approved Proposal Notification Sent	BPM Event	Approved Proposal Notification is sent from the financial management business area.	
Approved Request for Proposal Received	BPM Event	This event receives an approved request for proposal.	
Approved Sourcing Plan for Non Micropurchase Requirement	BPM Event	Approved sourcing plan for requirements for purchases over \$2,500 that will therefore not be micropurchased. The sourcing plan will determine whether an agreement is required. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan Needing New Agreement	BPM Event	Approved sourcing plan that will necessitate the establishment of a new agreement. The need for a new agreement is identified as part of a strategic sourcing process. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan Received	BPM Event	This even receives notification of an Approved Sourcing Plan.	
Approved Sourcing Plan Sent	BPM Event	A signal that the Approved Sourcing Plan Sent.	
Approved Sourcing Plan with Existing Agreement	BPM Event	Approved sourcing plan that relies upon the use of an existing agreement, and does not require the establishment of a new agreement. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Trial Balance Sent	BPM Event	Approved Trial Balance is sent from the financial management business area.	
Archived Intragovernmental Order	BPM Event	Closed intragovernmental order that is filed and stored by the Government supplier in compliance with best business practices.	
Archived Intragovernmental Order Received	BPM Event	Receipt of a closed intragovernmental order that is filed and stored by the Government supplier in compliance with best business practices.	
Archived Procurement Instrument Received	BPM Event	Receipt of a closed procurement instrument that is filed and stored by the buyer in compliance with statutory guidelines and best business practices.	
Arrival Information	BPM Event	This event is part of the Evidence of Delivered Property and Forces multiple event, and is an acknowledgement of the arrival or delivery of cargo and passengers at a destination.	
Arrival Information Sent	BPM Event	This event sends acknowledgement of the arrival or delivery of passengers or cargo at a destination.	
Asset Accountability Initiated	BPM Event	This event initiates the action to conduct physical and fiscal accountability and visibility of assets.	
Asset Information Maintenance Initiated	BPM Event	This event initiates the action to create, update or archive the asset record.	
Asset Record Archived	BPM Event	The information from provider which documents the asset records which are no longer in active status.	
Asset Record Created	BPM Event	This is the result of Asset Record being created	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset Record Does Not Exist	BPM Event	An event that triggers the creation of an initial asset record after receipt of documentation resulting from a physical inventory that an asset record does not exist.	
Asset Record Meets Archive Criteria	BPM Event	Asset Record Meets Archive Criteria	
Asset Record Received	BPM Event	Asset Record Received	
Asset Record Updated	BPM Event	The trigger for this event is an updated asset record. The Update Asset Record process updates asset records with information based on a change to the quantity, condition or interest or ownership of an asset. For Real Property this includes, but is not limited to, actions such as construction, restoration, modernization, disposal, purchase, transfer, ingrats, outgrants, donations or exchanges. For Personal Property this includes, but is not limited to, actions such as the purchase, transfers, make, issuance, repair and overhaul, return, sale or disposal. For Human Resources assets, this includes a change to the status or assignment of personnel. The value of a Real or Personal Property asset is recorded in the inventory or accountability system upon interim or final acceptance. Information provided by the inventory or accountability system includes but is not limited to valuation information (such as depreciation, amortization), asset specifications, status of asset, ownership and other non-financial data.	
Asset Recorded Cost Information Communicated	BPM Event	This event triggers an update to the asset record with Asset Recorded Cost Information.	
Asset Valuation Information	BPM Event	This is documentation which details the fiscal accountability requirements for asset values, depreciation, amortization and depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. This information shall include accountability information that is recorded in the records of the Department of Defense financial and property management systems.	
Asset Valuation Information Received	BPM Event	This is documentation which details the fiscal accountability requirements for asset values, depreciation, amortization and depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. This information shall include accountability information that is recorded in the records of the Department of Defense financial and property management systems.	
Asset Valuation Initiated	BPM Event	This event initiates the action to begin the valuation of assets.	
Assignment Order Requirement Generated	BPM Event	The requirement for production of an assignment order for a person to travel to perform the duties of a position within an organization at a specified location has been generated.	
Assignment Requisition Received	BPM Event	This is receipt of the personnel requisition specifying the requirement and related priority to fill a funded position.	
Audit Comments Received	BPM Event	Receive comments back from audit function after their review of the draft period end or on demand financial statement to evaluate accuracy, financial risk, or cost reasonableness.	
Audit Report Sent	BPM Event	Receive required audit report to be included in the approved and or certified financial statements package.	
Authorization to Receive Financing Payment	BPM Event	Authorization from the contracting officer or their representative for the contractor to submit financing payment requests is sent out.	
Authorization to Receive Financing Payment Received	BPM Event	Receipt of authorization from the contracting officer or their representative for the contractor to submit financing payment requests.	
Available Cash on Hand Sent	BPM Event	This is a timing event where a combination of purchases and selling of securities adjust the cash balance on hand at a given point in time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awarded Agreement	BPM Event	An agreement awarded to a commercial supplier. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Awarded Procurement Instrument or Supplemental Procurement Instrument Received	BPM Event	This is the receipt of an Awarded Procurement Instrument or Supplemental Procurement Instrument.	
Awarded Procurement Instrument or Supplemental Procurement Instrument Sent	BPM Event	An Awarded Procurement Instrument or Supplemental Procurement Instrument sent to authorized recipients.	
Baseline Input Received	BPM Event	Baseline Input is received by the financial management business area.	
Baseline Report Sent	BPM Event	Baseline Report is sent from the financial management business area.	
Below Threshold Reprogramming Actions Received	BPM Event	Below Threshold Reprogramming Actions is received by the financial management business area.	
Benefit Procurement Request Sent	BPM Event	This event includes sending a request for benefit program related goods or services.	
Billing Document Received	BPM Event	Information from a supplier that it has complied with the terms and conditions of the contract and therefore is requesting payment.	
Billing Document Sent to External	BPM Event	Billing Document to External is sent from the financial management business area.	
Billing Document Sent to Warfighter	BPM Event	Billing Document to Warfighter is sent from the financial management business area.	
Budget Authority Sent	BPM Event	Broad responsibility by Congress that Government agencies have the power to spend federal funds. Congress can specify criteria for spending these funds. The period of time during which funds are available is also specified.	
Budget Decision Received	BPM Event	The Manpower Budgeting is triggered once the Manpower Budget requirements are submitted. The budget decision is a result of the Manpower Budget Request, Program Budget Decisions, or a Reclama Decision.	
Budget Planning Memorandum Sent	BPM Event	Budget Planning Memorandum is sent from the financial management business area.	
Budget Policy Sent	BPM Event	Budget Policy is sent from the financial management business area.	
Budgetary Resources Temporary not Available Sent	BPM Event	Budgetary Resources Temporary not Available is sent from the financial management business area.	
Build Make Maintenance Sustainment Evidence	BPM Event	This is information from the provider that documents the tendering of goods and rendering of services as it relates to building, making, maintaining or sustaining real property.	
Business System Approval or Disapproval	BPM Event	The notification to the contractor that their business system has been approved or disapproved is sent out.	
Buyer Approved Intragovernmental Order Received	BPM Event	This event receives an intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Buyer Approved Intragovernmental Order Sent	BPM Event	This event sends an intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Buyer Correcting Pro Forma Entries Received	BPM Event	Buyer's generation of the document containing all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Buyer Correcting Pro Forma Entries Sent	BPM Event	Buyer's generation of the document containing all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Buyer Notification of Correcting Pro Forma Entries Sent	BPM Event	Buyer's Notification of Correcting Pro Forma Entries is sent to internal DoD stakeholder(s).	
Buyer Profile Received	BPM Event		
Buyer Profile Sent	BPM Event	TBD	
Cancel Payment Notice Received	BPM Event	This event receives a notification that a payment cancellation has been processed.	
Cancel Payment Notice Sent	BPM Event	Cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancel Payment Request Received	BPM Event	Receives Cancel Payment Request.	
Cancel Payment Request Returned	BPM Event	Receipt of a cancel payment request that has been returned from disbursing.	
Cancel Payment Request Sent	BPM Event	Request from supply chain entitlement to Financial Management for cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancellation of Budgetary Resources Received	BPM Event	Receipt of a cancellation proposal from the Executive Branch through OMB to reduce budget resources (new budget authority or unobligated balances of budget authority) that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974. Resources that are proposed by the President for cancellation cannot be withheld from obligation or expenditures pending Congressional action on the proposal.	
Capital Lease Asset Account Liability Footnote Information Received	BPM Event	FBWT: This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	
Case in Foreign Military Sales Trust Fund Sent	BPM Event	Case in Foreign Military Sales Trust Fund is sent from the financial management business area.	
Cash Receipts Received	BPM Event	This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Casualty Assistance Delivery Request Received	BPM Event	This event is triggered by a Casualty Assistance Delivery Request.	
Categorized Requirements Received	BPM Event	An aggregation of like enterprise requirements. The intent behind categorizing requirements is to be able to aggregate demand for goods and services so that DoD can implement strategic sourcing.	
Categorized Requirements Sent	BPM Event	This even sends an aggregation of like enterprise requirements. The intent behind categorizing requirements is to be able to aggregate demand for goods and services so that DoD can implement strategic sourcing.	
CBM Requirements Identified	BPM Event	Collection of Procurement Requests	
Certified Financial Statement Package Sent	BPM Event	Certified Financial Statement Package is sent from the financial management business area.	
Certified Human Resources Management Pay Information	BPM Event	This event includes sending the certified Human Resources Management pay information for disbursements.	
Certified Human Resources Management Pay Information Received	BPM Event	The certified record of gross pay earnings and human resources entitlements by category less deductions (statutory and elective) that results in the net disbursement.	
Certified Human Resources Management Pay Information Sent	BPM Event	This event includes sending the certified Human Resources Management pay information for disbursement.	
Certified Invoice Investment Payment Request Sent	BPM Event	Certified Invoice Investment Payment Request is sent from the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chairman's Program Assessment Received	BPM Event	Chairman's Program Assessment is received by the financial management business area.	
Change in Deductions Notification	BPM Event	This event includes sending a notification due to changes in deductions information.	
Change in Earnings Notification	BPM Event	This event includes sending a notification due to changes in earnings information.	
Check Payment Sent	BPM Event	Check Payment is sent from the financial management business area.	
Chemical and Regulatory Information	BPM Event	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
CIP and or WIP Account Updated	BPM Event	This event is the result of the updating of an account for the purpose of accumulating costs, depending on the type of work, asset, and funding method.	
CIP and or WIPAccount Created	BPM Event	This event is the result of the creation of an account for the purpose of accumulating costs, depending on the type of work, asset, and funding method.	
Clarification of Anomaly Requested	BPM Event	In the event that an anomaly is identified when populating the cost model or performing cost analysis, it may be necessary to request clarification from internal or external customers.	
Closeout Period Schedule Information Sent	BPM Event	Closeout Period Schedule Information is sent from the financial management business area.	
Closure Certificate for Case Implemented in FMS Trust Fund Received	BPM Event	Closure Certificate for Case Implemented in FMS Trust Fund is received by the financial management business area.	
Collection Activity Termination Notice Received	BPM Event	Collection Activity Termination Notice is received by the financial management business area.	
Collection and Payment History Received	BPM Event	Collection and Payment History is received by the financial management business area.	
Collection and Payment History Sent	BPM Event	Collection and Payment History is sent from the financial management business area.	
Collection Confirmation Received	BPM Event	This is the confirmation of collections from Treasury. Deposit number, Confirmation Date, Deposit Amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	
Collection Information Received	BPM Event	This event receives the collection information to update the accounts receivable information.	
Collection Information Sent	BPM Event	This event communicates the collection information to update the accounts receivable information.	
Collection Performed	BPM Event	A draft budget decision resulting from OMB and OSD joint budget reviews is sent to the Components for input.	
Collection Pro Forma Entries Received	BPM Event	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Collection Pro Forma Entries Sent	BPM Event	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Collection Receipts Received	BPM Event	This is information associated with collections which have been processed to include intergovernmental collections made via Intragovernmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities. This also includes the resolution of administrative offsets.	
Collection Voucher Control Log Received	BPM Event	Collection Voucher Control Log is received by the financial management business area.	
Collection Voucher Control Log Sent	BPM Event	Collection Voucher Control Log is sent from the financial management business area.	
Comments to Public Draft Request for Proposal Received	BPM Event	This event receives the suppliers' comments on the draft request for proposal that has been publicized to potential suppliers.	
Commitment Modification Request Sent	BPM Event	This event triggers the delivery of a commitment modification request to the originator of a commitment request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Commitment Pro Forma Entry Received	BPM Event	To record the administrative reservation of funds based on firm procurement request, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Pro Forma Entry Sent	BPM Event	To record the administrative reservation of funds based on firm procurement request, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Received	BPM Event	An administrative reservation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments.	
Commitment Request Received	BPM Event	Commitment Request is received by the financial management business area.	
Commitment Request Sent	BPM Event	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment or decommitment is an administrative reservation or dereservation of funds for a procurement request, order, directive, payroll, retirement, retainer and annuitants pay, travel reimbursement or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Commitment Sent	BPM Event	Commitment is sent from the financial management business area.	
Communication from Supplier Received	BPM Event	Any interaction communicated from the supplier as part of the execution of a contract.	
Communication to Supplier	BPM Event	Any interaction communicated to the supplier as part of the execution of a contract.	
Compensation Eligibility Notification	BPM Event	This event includes sending a compensation eligibility notification, which could include loss of eligibility for a pay type.	
Complete Identity Credential Issuance Process	BPM Event	This event is associated with the conclusion of the Issue Identity Credential process. At the completion of this process, the appropriate identity credential will have been issued and the identity profile will have been updated.	
Complete Maintain Identity Credential Process	BPM Event	This event concludes the Maintain Identity Credential process. At the completion of this process, the identity credential is changed as requested, and the appropriate identity profiles are updated to reflect these changes as needed.	
Complete Revoke Identity Credential Process	BPM Event	This event concludes the Revoke Identity Credential process. At the completion of this process, the identity credential's affiliation to its holder will have been terminated and the appropriate profiles will have been updated.	
Component Apportionment Request Received	BPM Event	Component Apportionment Request is received by the financial management business area.	
Component Product Hazard Data (PHD) Request	BPM Event	The request that is sent by the work unit to request product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Component Product Hazard Data (PHD) Request Additional Information	BPM Event	Additional information that is received in order to complete a Component product hazard data (PHD) request.	
Component Product Hazard Data Request Status Update	BPM Event	Notification about the status of a Component request for product hazard data (PHD) that is sent to the requestor at the work unit.	
Component's Feedback Received	BPM Event	Component's Feedback is received by the financial management business area.	
Component's Response Received	BPM Event	Component's Response is received by the financial management business area.	
Comptroller's Feedback Received	BPM Event	Comptroller's Feedback is received by the financial management business area.	
Comptroller's Update Received	BPM Event	Comptroller's Update is received by the financial management business area.	
Conference Reports Received	BPM Event	Conference Reports is received by the financial management business area.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmation of Physically Complete Procurement Instrument Received	BPM Event	This event receives confirmation that a procurement instrument or intragovernmental order is physically complete based on meeting the terms and conditions for delivery or performance of services rendered as specified in the procurement instrument or intragovernmental order.	
Confirmation of Physically Complete Procurement Instrument Sent	BPM Event	This event sends confirmation that a procurement instrument or supplemental procurement instrument is physically complete based on the terms and conditions of the procurement instrument or supplemental procurement instrument and the goods delivered or services performed.	
Confirmation of Reimbursable Authority Received	BPM Event	This event receives confirmation that a request for an increase of budgetary reimbursable authority to allow the Government supplier to enter an intragovernmental transaction has been approved.	
Confirmation of Reimbursable Bill Received	BPM Event	Confirmation of Reimbursable Bill is received by the financial management business area.	
Confirmation of Reimbursable Bill Sent	BPM Event		
Confirmed Collection Received	BPM Event	Confirmed Collection is received by the financial management business area.	
Confirmed Contract Fulfillment Received	BPM Event	Confirmed Contract Fulfillment is received by the financial management business area.	
Confirmed Contract Fulfillment Sent	BPM Event	This event triggers the sending of Confirmed Contract Fulfillment.	
Confirmed Payment Received	BPM Event	Confirmed Payment is received by the financial management business area.	
Congressional Action Received	BPM Event	Congressional Action is received by the financial management business area.	
Congressional Decision Received	BPM Event	Receipt of congressional decision regarding the requested reprogramming action.	
Congressional Enactment Captured	BPM Event	Receipt of congressional enactment of the Appropriation.	
Congressional Enactment Received	BPM Event	Congressional Enactment is received by the financial management business area.	
Congressional Feedback Received	BPM Event	Receipt of congressional feedback regarding the baseline for reprogramming.	
Congressional Inquiry Received	BPM Event	Congressional Inquiry is received by the financial management business area.	
Congressional or Federal Agency Inquiry Received	BPM Event	A message start event indicating DoD has received a Congressional or Federal Agency Inquiry regarding an acquisition program or effort.	
Congressional Tracking Report Sent	BPM Event	Congressional Tracking Report is sent from the financial management business area.	
Consolidated Appeal Materials Sent	BPM Event	Consolidated Appeal Materials is sent from the financial management business area.	
Construction Requirement	BPM Event	This event triggers a design bid build construction action.	
Construction Restoration Modernization or Space Assignment or Reversion	BPM Event	This event is triggered when the acquisition method of real property is through construction restoration modernization or space assignment or reversion.	
Continuing Resolution Act Amount Received	BPM Event	Continuing Resolution Act Amount is received by the financial management business area.	
Continuing Resolution Act Estimate Received	BPM Event	Continuing Resolution Act Estimate is received by the financial management business area.	
Continuing Resolution Pro Forma Entry Sent	BPM Event	This event sends the debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Continuing Resolution Ready for Distribution	BPM Event	Temporary funding authority available for distribution.	
Continuing Resoultion Act Estimate Request Sent	BPM Event	Continuing Resoultion Act Estimate Request is sent from the financial management business area.	
Contract Action Report Sent	BPM Event	Report on all Federal Acquisition Regulation (FAR) contracts greater than \$3,000 that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data	
Contract Administration Initiated	BPM Event	This event triggers the contract administration processes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Closure Information	BPM Event	All information related to completion of the buyer's final contract closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.	
Contract Execution Initiated	BPM Event	This event triggers the contract execution processes.	
Contract Holdback Account Information Received	BPM Event	Contract Holdback Account Information is received by the financial management business area.	
Contract Holdback Account Information Sent	BPM Event	This event sends the information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.	
Contract Modification Received	BPM Event	An event that triggers the update of a CIP or WIP account after receipt of documentation regarding any written change in the terms of a contract including bilateral and unilateral modifications.	
Contract or Order Closeout Initiated	BPM Event	This event triggers the contract closeout processes.	
Contract or Order Closure Information Received	BPM Event	An event that triggers the update of a CIP or WIP account after contract or order closure information is received by the financial management business area.	
Contract Specification	BPM Event	Final recommendations developed after source selection that constitute the preliminary information used to develop a contract.	
Contractor Receipt of Government Furnished Property	BPM Event	Contractor acknowledgement, that they have received government property on the performance of the contract, is received	
Coordinated Agreement	BPM Event	An awarded agreement that has been coordinated with a potential supplier prior to obligation of funds.	
Coordination not Required	BPM Event	Coordination with the Government or commercial supplier is not required.	
Correcting Pro Forma Entries Sent	BPM Event	Generation of the document containing all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Cost Allocation Guidance Sent	BPM Event	Cost Allocation Guidance is sent from the financial management business area.	
Cost Basis of Asset	BPM Event	This is all the information needed to establish the original cost basis of an asset.	
Cost Information Received	BPM Event	Cost Information is received by the financial management business area.	
Cost Information Sent	BPM Event	Cost information captured from the general ledger account balances	
Cost Model Template Request Received	BPM Event	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Sent	BPM Event	Cost Model Template is sent from the financial management business area.	
Cost Performance Information Request from External	BPM Event	A request for cost performance information is received from a member outside of the DoD business mission area.	
Cost Performance Information Request from Warfighter	BPM Event	A request for cost performance information is received from the Warfighter community.	
Cost Performance Information Request Received	BPM Event	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Cost Performance Information Request Sent	BPM Event	Cost Performance Information Request is sent from the financial management business area.	
Credit Memo Sent	BPM Event	This event generates the credit memo.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Criteria for Detecting Anomalies Received	BPM Event	This process step defines the criteria by which anomalies will be detected. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule. This may apply to multivariate analysis of data elements. The anomalies discussed herein relate to model level variances (e.g., change in total labor cost for a responsibility segment from period to period).	
Criteria for Detecting Anomalies Sent	BPM Event	Criteria for Detecting Anomalies is sent from the financial management business area.	
CSE Initiating Events	BPM Event	This event represents one or more triggers that start processes outside of the Common Supplier Engagement Business Enterprise Priority.	
CSE Initiating Update CIP and or WIP Account	BPM Event	This lists the initiating events that start the Update CIP and or WIP Account Process.	
Currency Conversion Information Received	BPM Event	Receives Foreign Currency Conversion. Treasury guidelines dictate the requirements to convert a foreign currency according to gains or losses resulting from the settlement of foreign currency receivables or payables. These requirements shall be included in the results of operation for the period when settlement occurs. (Source: GAO 02-248G).	
Current Value	BPM Event	This is the value of an asset for functional and financial information purposes.	
Customer and Vendor Information Received	BPM Event	This event receives information about people and organizations to whom payments will be made.	
Customer Feedback Received	BPM Event	Customer Feedback is received by the financial management business area.	
Customer Feedback Received from Non-DoD	BPM Event	Customer Feedback from Non-DoD is received by the financial management business area.	
Customer Request	BPM Event		
Cv Fac Designation & FE Reporting Cat Determination Initiates Mng FE Conserv	BPM Event	This event triggers the Manage Facility Energy Conservation process via the Covered Facility Designation Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
Cv Fac Designation Info & FE Reporting Cat Determination Initiates Mng FE Conserv	BPM Event	This event triggers the Manage Facility Energy Conservation process via the Covered Facility Designation Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
Cvd Fac Designation Info & FE Reporting Cat Determination Recd from Conduct PM	BPM Event	This event provides the input into Perform Facility Energy Review process step via the Covered Facility Designation Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
Debit Voucher Received	BPM Event	The debit voucher provides information on how to recover funds from returned checks which are not paid for any reason by the bank on which they are drawn. When a check is returned unpaid, the deposit ticket cannot be recalled, corrected, or resubmitted. The receiving bank prepares a debit voucher for the difference of the deposit amount. The accounts receivable and collection accounts will be adjusted upon receipt of an unpaid check and copies of the debit voucher from the receiving bank.	
Debt Adjudication Decision Received	BPM Event	Debt Adjudication Decision is received by the financial management business area.	
Debt Close-Out or Remission Request Received	BPM Event	Debt Close-Out or Remission Request is received by the financial management business area.	
Debt Compromise Sent	BPM Event	Debt Compromise is sent from the financial management business area.	
Debt Write-off Notification Received	BPM Event	Debt Write-off Notification is received by the financial management business area.	
Debt Writte-Off Received	BPM Event	Debt Writte-Off is received by the financial management business area.	
Debtor Response Received	BPM Event	Debtor Response is received by the financial management business area.	
Deferral Proposals Received	BPM Event	Receipt of the proposal for deferral of appropriated budgetary resources to be temporarily withheld form obligation.	
Deferral Report Sent	BPM Event	Deferral Report is sent from the financial management business area.	
Deferred Amounts Sent	BPM Event	Deferred Amounts is sent from the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delinquent Debt to Treasury Sent	BPM Event	This event generates the delinquent debt to be sent to Treasury for further collection.	
Delivery Plan Received	BPM Event	Delivery Plan Received	
Demand Letter Sent	BPM Event	This event generates the demand letter to be sent to the debtor.	
Department of Defense Fund Balance Received	BPM Event	Receives the Department of Defense Fund Balance that contains all financial information to track, control, and monitor fund balances and status.	
Department of Defense Fund Balance Sent	BPM Event	Department of Defense Fund Balance is sent from the financial management business area.	
Deployed ESOH Solution	BPM Event	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.	
Deployment Information Sent	BPM Event	This event sends information on passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).	
Depreciation or Amortization Schedule Sent	BPM Event	Depreciation or Amortization Schedule is sent from the financial management business area.	
Design Authorization Received	BPM Event	An event that triggers the creation of an initial asset record after receipt of documentation that the design for a project or program have been authorized.	
Design Bid Build Construction Restoration and Modernization Contract or Order	BPM Event	This event triggers the Perform Construction process.	
Detail the Remaining Model Framework Received	BPM Event	This process defines the structure of the model framework down to the lowest level based on collaboration with other parts of the organization (e.g., accounting, budget, programs, etc). It also traces inputs or creates the network of assignment paths to final cost objects.	
Detail the Remaining Model Framework Sent	BPM Event	Detail the Remaining Model Framework is sent from the financial management business area.	
Detailed Budget Information Sent	BPM Event	Detailed Budget Information is sent from the financial management business area.	
Detailed Justification Materials Received	BPM Event	Detailed Justification Materials is received by the financial management business area.	
Detailed Justification Materials Sent	BPM Event	Detailed Justification Materials is sent from the financial management business area.	
Develop Sourcing Strategy Resulting Events	BPM Event	A combination of events from Develop Sourcing Strategy "Approved Sourcing Plan for Non Micropurchase Requirement", "Approved Sourcing Plan with Existing Agreement", "Approved Sourcing Plan Needing New Agreement" any of which can trigger the Execute Sourcing Strategy process.	
Developed Proposal Sent	BPM Event	Developed Proposal is sent from the financial management business area.	
Disapproved Payment Requests Received	BPM Event	Payment request where payment is based on approval of a government official. A governmental official may approve, may approve for a lesser amount or disapprove the payment request.	
Disapproved Payment Requests Sent	BPM Event	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation Received	BPM Event	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursement In-Transit Pro Forma Entry Received	BPM Event	Disbursements In-Transit Pro Forma Entries represent the specific debit and credit effects to the general ledger that must be recorded for Disbursements In-Transit. Disbursements In-Transit transactions recorded in general ledger account "2120". Disbursements In-Transit reflect outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.	
Disbursement In-Transit Pro Forma Entry Sent	BPM Event	Generating disbursement in-transit pro forma entries consists of notifying parties of the initiation of the process to provide disbursement of pro forma entry.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursement Log Received	BPM Event	Disbursement Log is received by the financial management business area.	
Disbursement Performed	BPM Event	Money has been paid out by the Department of Defense.	
Disbursement Pro Forma Entry Received	BPM Event	FBwT: Disbursement Pro Forma Entry is received from the disbursements process.	
Disbursement Pro Forma Entry Sent	BPM Event	Disbursement Pro Forma Entry is sent from the financial management business area.	
Disbursing Information Received	BPM Event	Disbursing Information is received by the business area.	
Disbursing Information Sent	BPM Event	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.	
Disbursing Reports Sent	BPM Event	Disbursing reports have been generated to verify and certify the payroll process and to satisfy requirements of Certifying Officer legislation.	
Discharged Debt Tax Notification Generated	BPM Event	This event generates the discharged debt tax notification for IRS reporting.	
Discrepancy Dispute Update	BPM Event	Information provided to notify the buyer's receipt and acceptance processes that there has been a resolution with the supplier regarding performance discrepancies.	
Discrepancy Report Received	BPM Event	The report that generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the contract with the supplier is received.	
Discrepancy Report Sent	BPM Event	Report sent upon either Receipt or Acceptance documenting variance from the terms and conditions of the agreement, contract, or intragovernmental order with the supplier.	
Disposal Evidence	BPM Event	Evidence of Real and Personal Property disposed.	
Disposal Metrics Information	BPM Event	This documents the disposal metric information.	
Disposal Requirement	BPM Event	An event that triggers the Dispose or Return Property and Materiel process through the receipt of communication that property (real or personal) or materiel is being considered for return or disposal.	
Disposition Information Sent	BPM Event	This event, when combined with the Return or Disposal Authorization Request, triggers the Authorize Return or Disposal process, and contains information on the disposition of Government property as dictated by contract terms and conditions or weapon systems lifecycle guidance.	
Disposition of Loss	BPM Event	The report of disposition of loss is sent out	
Disputed Discrepancy Resolution Sent	BPM Event	The disposition of a discrepancy report is sent out.	
Distributed Appropriation Line Item Amount Sent	BPM Event	Distributed Appropriation Line Item Amount is sent from the financial management business area.	
DoD Apportionment Request Sent	BPM Event	DoD Apportionment Request is sent from the financial management business area.	
DoD Supplier Response	BPM Event	Government supplier's comments on the draft intragovernmental order provided by the buyer during the negotiation and revision process prior to the draft order being finalized and sent to the Government supplier for review and acceptance.	
DoD's Budget Submission for President's Budget Received	BPM Event	DoD's Budget Submission for President's Budget is received by the financial management business area.	
DoD's Budget Submission for President's Budget Sent	BPM Event	DoD's Budget Submission for President's Budget is sent from the financial management business area.	
DoD's Response to Congressional Action Sent	BPM Event	DoD's Response to Congressional Action is sent from the financial management business area.	
DoD's Topline Passback Response Sent	BPM Event	DoD's Topline Passback Response is sent from the financial management business area.	
Draft Agreement Revision Received	BPM Event		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Draft Agreement Revision Sent	BPM Event		
Draft Baseline Report Sent	BPM Event	Draft Baseline Report is sent from the financial management business area.	
Draft Budget Decision Sent	BPM Event	Draft Budget Decision is sent from the financial management business area.	
Draft Period End or On Demand Financial Statement Sent	BPM Event	Communicate the draft period end or on demand financial statements.	
Draft Period End or on Demand Financial Statement to Audit	BPM Event	Send the draft financial statements to the audit community for review and analysis on the statement's accuracy, financial risk, or cost reasonableness.	
Draft Rebaseline Sent	BPM Event	Draft Rebaseline is sent from the financial management business area.	
Earned Interest Revenue Received	BPM Event	Earned Interest Revenue is received by the financial management business area.	
Earned Interest Revenue Sent	BPM Event	Earned Interest Revenue is sent from the financial management business area.	
Earned Value Management Information Received	BPM Event	This is an output of the Earned Value Management System which measures cost overrun or cost underrun relative to the program performance measurement baseline.	
EC Reporting Req and EC Goal Information Received from Conduct PM	BPM Event	This event provides the input into Perform Facility Energy Review process step via the Energy Conservation Reporting Requirements and Energy Conservation Goal Information data objects received as an output of Conduct Program Management process step.	
ECM Approval Document Sent to Collect and Analyze Requirement	BPM Event		
ECM Mission Impact Information Recd from a Warfighter	BPM Event	This event provides the input into Select Energy Conservation Measures to Implement process step via the Energy Conservation Measure Potential Mission Impact Information data object received from a Warfighter or DoD User or DoD Source.	
ECM Selection Criteria Received from Conduct Program Management	BPM Event	This event provides the input into Select Energy Conservation Measures to Implement process step via the Energy Conservation Measure Selection Criteria data object received as an output of Conduct Program Management process step.	
Education Resource Requirements Information Received	BPM Event	This event is triggered by Education Resource Requirements Information.	
Electronic Fund Transfer Payment Information Sent	BPM Event	Electronic Fund Transfer Payment Information is sent from the financial management business area.	
Eligible Debt Status Change Received	BPM Event	This event generates the eligible debt statuses.	
Eligible Receivables Received	BPM Event	This even receives the eligible receivables for further collection efforts.	
Eligible Receivables Sent	BPM Event	This even sends the eligible receivables for further collection efforts.	
End	BPM Event	End.	
End ESOH Operations	BPM Event	End ESOH operations process.	
End Identity Credential Issuance Process	BPM Event	This event is associated with an incomplete Issue Identity Credential process. This end is the result of the necessary forms not being turned in, the failed verification of the appropriate party's (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity, or the customer's ineligibility for an identity credential.	
End Maintain Identity Credential Process	BPM Event	This event represents an incomplete Maintain Identity Credential Process. The requested changes are not made to the identity credential. The appropriate parties are notified that changes were not made to the identity credential.	
End Retirement Process	BPM Event	Retirement process ends if Member is ineligible to voluntarily retire, is eligible but does not want to proceed with a retirement, the retirement request has been disapproved and the Member does not want to resubmit the retirement request, the retirement order has been disapproved and cannot be modified, or a disqualifying condition exists.	
End Revoke Identity Credential Process	BPM Event	This event is associated with an incomplete Revoke Identity Credential process. The failure to successfully revoke the identity credential is the result of insufficient valid documentation to justify the revocation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy Project Acceptance Information Received from Accept Goods and Services	BPM Event	This event provides the input into Perform Energy Project Measurement and Verification process step via the Energy Project Acceptance Information data object received from Accept Goods and Services and when Energy Conservation Measure Placed in Service occurs.	
Energy Project M&V Criteria Received from Conduct Program Management	BPM Event	This event provides the input into Perform Energy Project Measurement and Verification process step via the Energy Project Measurement & Verification Criteria data object received as an output of Conduct Program Management process step.	
Energy Project Performance Information Recd from Perform Energy Project M&V	BPM Event	This event provides the input into Conduct Program Management process step via the Energy Project Performance Information data object received as an output of Perform Energy Project Measurement and Verification process step.	
Energy Project Recd from Determine ECM Implementation Schedule	BPM Event	This event provides the input into Conduct Program Management process step via the Energy Project Execution Information and Energy Project Schedule Information data objects received as an output of Determine Energy Conservation Measure Implementation Schedule process step.	
Environmental Liability Cost Information	BPM Event	This is the cost information and additional related information that has been subject to verification and attestation procedures, required for the form and content of environmental liability reporting. This information is maintained as part of the Asset Record.	
Environmental Liability Footnote Information Received	BPM Event	Environmental Liability Footnote Information is received by the financial management business area.	
Environmental Liability Information	BPM Event	This is the aggregated financial information for environmental liabilities that has amortization factors applied as applicable, is posted to the general ledger, and is reported on financial statements.	
Environmental Liability Transaction Information Received	BPM Event	This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.	
ESOH Issue Description Received	BPM Event	This is a narrative that details the problem, issue, or concern. Example components include: statement of understanding, process parameters, issue location, work function, identified hazard, and ESOH issue profile.	
Evidence of Goods Tendered	BPM Event	Information from supplier that documents tendering of goods to the DoD Buyer.	
Evidence of Goods Tendered and Services Rendered from External Received	BPM Event	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered Received	BPM Event	Information from Government or external suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered Sent	BPM Event	Sending the information from Government or external suppliers that documents the rendering services or tendering of goods for real property.	
Excess Real Property Declaration	BPM Event	An event that triggers the Dispose or Return Property and Materiel process through the receipt of communication that declares a real property asset is no longer required to support mission functions.	
Execute Contract to Administer the Contract Events	BPM Event	A combination of events from Execute Contract "Accepted Intragovernmental Order", "Seller Cost Model", and "Awarded Contract" any of which trigger the Administer the Contract process	
Execute Sourcing Strategy to Manage Sales and Procurement Events	BPM Event	A combination of events from Execute Sourcing Strategy "Contract Specification", "Coordinated Agreement", "Accepted Agreement", "Awarded Agreement", and "Government Source Selection Documentation" any of which can trigger the Manage Sales and Procurement process.	
Execute Sourcing Strategy to Process Requirement Events	BPM Event	A combination of events from Execute Sourcing Strategy "Accepted Agreement" and "Awarded Agreement" any of which can trigger the Process Requirement process.	
External Carrier Information Received	BPM Event	This event receives the movement plan for specific cargo or passengers.	
External Energy Goal Information Initiates Manage Facility Energy	BPM Event	This event triggers the Manage Facility Energy process via the External Energy Goal Information data object received from an external non-DoD source.	
External Energy Reporting Information Sent to External non-DoD Source	BPM Event	This event triggers the External Energy Reporting Information data object sent to an external non-DoD source as an output of Manage Energy Reporting process step.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
External Energy Reporting Requirements Initiates Manage Facility Energy	BPM Event	This event triggers the Manage Facility Energy process via the External Energy Reporting Requirements data object received from an external non-DoD source.	
External Shipping Information Received	BPM Event	This event receives legal documentation of the contents of a shipment from an external source provider.	
Facility Energy Analytics for Decision Making Completes Manage Facility Energy	BPM Event	This event triggers the end of Manage Facility Energy process via the Facility Energy Analytics for Decision Making data object sent to Conduct Program Management as an output of Perform Energy Analytics process step.	
Facility Energy Goal Information Initiates Conduct Program Management	BPM Event	This event triggers the Conduct Program Management process step via the Facility Energy Goal Information data object received from Manage Energy Goals process step.	
Facility Energy Goal Performance Information Sent to Manage Energy Goals	BPM Event	This event provides the input into Manage Energy Goals process step via the Facility Energy Goal Performance Information data object received as an output of Conduct Program Management process step.	
Facility Energy Goal Performance Information Sent to Manage Energy Reporting	BPM Event	This event provides the input into Manage Energy Goals process step via the Facility Energy Goal Performance Information data object received as an output of Conduct Program Management process step.	
Facility Energy Reporting Information Sent to Manage Energy Reporting	BPM Event	This event provides the input into Manage Energy Reporting process step via the Facility Energy Reporting Information data object received as an output of Conduct Program Management process step.	
Facility Energy Reporting Requirements Initiates Conduct Program Management	BPM Event	This event triggers the Conduct Program Management process step via the Facility Energy Reporting Requirements data object received from Manage Energy Reporting process step.	
Failed Aptitude Qualification	BPM Event	This event is associated with an applicant failing the aptitude qualification process. The applicant does not move forward through the accession process and the recruitment specialist has been notified that the applicant does not meet Department of Defense (DoD) aptitude standards.	
FE Achieve Info & FE Consumption Goal Achievet Info Recd from Analyze FE CSMP	BPM Event		
FE Consumption Information Received from Record FE Project Consumption	BPM Event	This event provides the input into Conduct Program Management process step via the Facility Energy Consumption Information data object received as an output of Record Facility Energy Project Consumption process step.	
FE CSMP Goal Info, FE CSMP Rprtng Req & FE Rprtng Cat Determ Initiate Mng FE CSMP	BPM Event	This event triggers the Manage Facility Energy Consumption process via the Facility Energy Consumption Goal Information, Facility Energy Consumption Reporting Requirements, and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
FE CSMP Goal Info, FE CSMP Rprtng Req & FE Rprtng Cat Determ Recd from Conduct PM	BPM Event	This event provides the input into Determine Facility Energy Consumption Parameters process step via the Facility Energy Consumption Goal Information, Facility Energy Consumption Reporting Requirements, and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
FE CSMP Goal Perf Info & FE CSMP Reporting Info Recd from Analyze FE CSMP	BPM Event	This event provides the input into Conduct Program Management process step via the Facility Energy Consumption Goal Performance Information and Facility Energy Consumption Reporting Information data objects received as an output of Analyze Facility Energy Consumption process step.	
FE Goal Perf Info & FE Reporting Cat Determination Recd from Conduct PM	BPM Event	This event provides the input into Manage Energy Goals process step via the Facility Energy Goal Performance Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
FE Reporting and FE Reporting Category Determination Sent to ME Reporting	BPM Event	This event provides the input into Manage Energy Reporting process step via the Facility Energy Reporting Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	
FE Review Results and Potential ECM Information Recd from FE Review	BPM Event	This event provides the input into Conduct Program Management process step via the Facility Energy Review Results and Potential Energy Conservation Measure Information data objects received as an output of Perform Facility Energy Review process step.	
FE Rptg Info & FE Reporting Cat Determination Sent to Perform Site RE Assess	BPM Event	This event provides the input into Perform Site Renewable Energy Assessment process step via the Facility Energy Reporting Information and Facility Energy Reporting Category Determination data objects received as an output of Conduct Program Management process step.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Dollars Expended on Non Federal Asset	BPM Event	This event represents construction costs associated with a construction action conducted by the federal Government on behalf of a non federal entity.	
File Discrepancy Report Initiated	BPM Event	This event contains the initiating events that start the File Discrepancy Report process.	
Final Foreign Military Sales Trust Fund Bill Sent	BPM Event	Final Foreign Military Sales Trust Fund Bill is sent from the financial management business area.	
Final Government Export License Decision Adjudicated	BPM Event	This event represents the final decision from Department of State or Department of Commerce either approving or disapproving the request to export DoD technology.	
Final Invoice Payment Notice Received	BPM Event	The disbursement information indicates that the final invoice has been received.	
Final Unapproved Trial Balance Sent	BPM Event	Final Unapproved Trial Balance is sent from the financial management business area.	
Finalizing Acceptance Initiated	BPM Event	This event triggers the processes to finalize acceptance.	
Financial Management Policy Request	BPM Event	Requirements from the Warfighter functional area for a new policy.	
Financial Management Policy Request from External	BPM Event	Requirements from the external functional area for a new policy.	
Financial Management Policy Requested	BPM Event	Provides general guidance on the policies and procedures related to Department of Defense financial management processes which include the formulation and submission to budget requests to the Office of Secretary of Defense as well as provide guidelines and assistance accounting for assets, liabilities, revenues, and expenses.	
Financial Reporting Required	BPM Event	The ability to provide relevant financial visibility and real-time information dashboards for DoD decision makers and to summarize financial information for the purpose of producing mandatory reports in compliance with regulatory requirements and discretionary reports in support of other requirements.	
Financial Statements Sent	BPM Event	Create financial statement briefing package and submit to the external stakeholders for review and certification.	
Financial Transaction Received	BPM Event	Record the financial impact of the transaction and required attributes needed for the general ledger balances.	
Financial Transaction Report Received	BPM Event	Receipt of the Financial Statement Data, which includes financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.	
Financial Transaction Report Sent	BPM Event	This event is when a financial transaction report provides the information for all general ledger transactions.	
Financial Transaction Sent	BPM Event	Record the financial impact of the transaction and required attributes needed for the general ledger balances.	
Fiscal Guidance Published	BPM Event	Fiscal guidance is sent to the components to be used in developing and submitting their Program Objective Memorandums.	
FMS Trust Fund Request Sent	BPM Event	This event sends a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund.	
FMS Trust Fund Response Received	BPM Event	This event receives the response to a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund.	
Footnote Information Received	BPM Event	Footnote Information is received by the financial management business area.	
Footnote Information Sent	BPM Event	Footnote Information is sent from the financial management business area.	
Foreign Military Sales Trust Fund Case	BPM Event	Case in FMS trust fund.	
Foreign Military Sales Trust Fund Case from Non-DoD	BPM Event	Case in FMS trust fund from Non-DoD	
Foreign Military Sales Trust Fund Sent	BPM Event	Foreign Military Sales Trust Fund is sent from the financial management business area.	
Form and Content Guidance Sent	BPM Event	Form and Content Guidance is sent from the financial management business area.	
Formulate Budget Plan	BPM Event	This process develops, justifies and defends the budget at all levels of DoD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funding Authorization Received	BPM Event	An event that triggers the creation of a CIP or WIP account after receipt of documentation that the funding for a project or program have been authorized.	
Funds Availability Request Received	BPM Event	This event receives a request for Notification of Funds Availability.	
Funds Availability Request Sent	BPM Event	This event sends a request for Notification of Funds Availability.	
Funds Control Received	BPM Event	This event receives the requests for expenditure authority needed to commit budget authority to finance a business transaction, or alternatively to cancel a previously approved request.	
Funds Distribution Reporting Information Sent	BPM Event	Funds Distribution Reporting Information is sent from the financial management business area.	
Future Years Defense Program Sent	BPM Event	Future Years Defense Program is sent from the financial management business area.	
FYDP Information Request Sent	BPM Event	A message event indicating a correspondence requesting FYDP data has been sent. FYDP data from a Major Program is used for internal DoD program management purposes, especially during the Planning and Programming phases.	
FYDP Received	BPM Event	A message event indicating information is received because of a request for FYDP data. FYDP data from a Major Program is used for internal DoD program management purposes, especially during the Planning and Programming phases.	
FYDP Sent	BPM Event	FYDP is sent from the financial management business area.	
Gain or Loss on Sale of Investment Sent	BPM Event	Financial gain or loss realized on the sale of an investment. A gain results when actual return is greater than expected return and a loss results when actual return is less than expected return.	
General Account Balance Sent	BPM Event	General Ledger Account balances have been generated to support GL research, analysis, and reconciliation.	
General Ledger Account Balance Received	BPM Event	General Ledger Account Balance is received by the financial management business area.  DRAFT: A discrete accumulated end of the period dollar amount associated with an individual United States Standard General Ledger account. The balance is expressed as either beginning of the period or end of the period and either debit or credit in nature.	
General Ledger Account Balance Rejected	BPM Event	The general ledger information is not complete and certified and is therefore being rejected and sent back to the functional area for verification.	
General Ledger Account Balance Sent	BPM Event	General Ledger Account balances have been generated to support GL research, analysis, and reconciliation.	
General Ledger Correcting Pro Forma Entries Posted	BPM Event	At the end of the accounting period, after all the balances in temporary accounts are transferred to an income summary account and a retained earnings account using pro forma entries, thereby resetting the balance of the temporary accounts to zero to begin the next accounting period.	
General Ledger Correcting Pro Forma Entries Sent	BPM Event	Generate the general ledger correcting pro forma entries to resolve anomalies and/or out-of-balance conditions on general ledger and financial statements balances.	
General Ledger Detail Transaction Report Received	BPM Event	General Ledger Detail Transaction Report is received by the financial management business area.	
General Ledger Mapping Rule Sent	BPM Event	General Ledger Mapping Rule is sent from the financial management business area.	
General Ledger Transaction Posted	BPM Event	The General Ledger Transaction includes amounts, United States Standard General Ledger accounts, attributes, posting date, current and or future accounting period required by the general ledger.	
General Ledger Transactions Sent	BPM Event	Generate general ledger transactions to support internal and external financial reporting requirements and monitor all financial transactions within a specific accounting period.	
General Provisions Received	BPM Event	General Provisions is received by the financial management business area.	
Gift or Donation or Other	BPM Event	This event is triggered when the acquisition method of real property is gift or donation or some other method.	
Goods and Services Acceptance Initiated	BPM Event	This event triggers the goods or services acceptance procedures.	
Goods and Services Acknowledgement Received	BPM Event	The confirmation by receiver that goods were tendered or services were provided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Goods and Services Acknowledgement Sent	BPM Event	This event sends confirmation from the receiver that goods were tendered or services were provided.	
Goods or Services Received	BPM Event	This event triggers the goods or services receipt procedures.	
Government Furnished Materiel Request Received	BPM Event	This event receives a request for equipment in the possession of, or directly acquired by, the Government.	
Government Solicitation Received	BPM Event	This event receives the Government suppliers' response to a solicitation notifying the buyer that requested requirements can or cannot be met.	
Government Solicitation Request	BPM Event	This event sends notification of an existing or potential requirement to the Government source.	
Government Solicitation Response Received	BPM Event		
Government Solicitation Response Sent	BPM Event		
Government Solicitation Sent	BPM Event		
Government Source Selection Documentation	BPM Event	Notification documentation that has been developed in coordination with the Government supplier to serve as the basis for a draft agreement or draft intragovernmental order.	
Government Source Selection Documentation Received	BPM Event		
Government Source Selection Documentation Sent	BPM Event		
Government Supplier Response Received	BPM Event		
Government Supplier Response Sent	BPM Event		
Historical Cost Information Received	BPM Event	Historical Cost Information is received by the financial management business area.	
Historical Cost Information Sent	BPM Event	Generate the historical cost information to support managerial cost accounting.	
House Appropriation Committee Report Received	BPM Event	House Appropriation Committee Report is received by the financial management business area.	
Housing Entitlement Notification Sent	BPM Event	This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.	
HR RCP Enrollment Notification	BPM Event	This event is associated with sending the HR Recovery Coordination Program enrollment notification to the appropriate parties.	
HR Recovery Coordination Program Notification	BPM Event	This event is associated with sending the HR Recovery Coordination Program Notification to the Appropriate Parties.	
Human Resources Management Procurement Request Received	BPM Event	This event indicates receipt of a request from HRM related to travel, benefits or personnel related procurement.	
Human Resources Profile Information Received	BPM Event	Human Resources Profile Information is received by the financial management business area.	
Human Resources Recovery Plan Assessment Information	BPM Event	This event is associated with sending the Human Resources (HR) Recovery Plan assessment information to the Quality of Life (QoL) Program in order to evaluate the aggregate services provided.	
Identification Documents Allotted Time Expires	BPM Event	This event represents the expiration of the allotted amount time for a party (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to respond to a request for the submission of identification documents.	
Identify Requirement for Continuing Resolution Act Estimates	BPM Event	Identify requirements for temporary funding estimate in anticipation of CRA.	
Identity Credential Service Request Receipt	BPM Event	This event is associated with information related to a request for services to be performed regarding identity credential management (e.g., identity credential issuance, identity credential maintenance, identity credential revocation). This includes (but is not limited to) the names of the parties involved (e.g., requester, Department of Defense (DoD) Human Resources Management (HRM) Individual Customer (e.g., civilian, Member, contractor, dependent)), the endorsement of the requester or requesting organization, the type of service required and the reason the service is required.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IGT Order Status Received	BPM Event		
IGT Order Status Sent	BPM Event		
Impact Statement Sent	BPM Event	Impact Statement is sent from the financial management business area.	
Implementation Rejected	BPM Event	Reject implementation of emergency case for FMS trust fund.	
Implemented Case in FMS Trust Fund Received	BPM Event	Implemented Case in FMS Trust Fund is received by the financial management business area.	
Implemented Case Line Budget Authority in FMS Trust Fund Received	BPM Event	Implemented Case Line Budget Authority in FMS Trust Fund is received by the financial management business area.	
Incomplete Delivery	BPM Event	Failure confirmation that a contract performed service or provided product is not physically complete and contract closeout procedures cannot continue. Terms and conditions may not have been met as agreed upon and require additional communication between the buyer and the supplier to bring to resolution.	
Individual Debt Information Sent	BPM Event	This is information from external sources requesting Department of Defense (DoD) Human Resources to collect incurred debt.	
Individual Training and Education Procurement Request Sent	BPM Event	This event sends the logistics requirement needed to accomplish a training and education obligation for an organization and or customer.	
Individual Training Course Resource Requirements Information Received	BPM Event	This event is triggered by Individual Training Course Resource Requirements Information.	
Individual Travel Authorization Received	BPM Event	Individual Travel Authorization is received by the financial management business area.	
Information from External Sources	BPM Event	The required information from the External Source to perform instrument closeout process is received	
Initial Asset Record	BPM Event	The trigger for this event is the creation of an initial asset record. The Create Initial Asset Record process establishes an entry based on the execution of a contract or order, or real estate instrument, or the performance of a physical inventory resulting in the identification of an asset which is not recorded in the inventory system.	
Initial Production Complete	BPM Event	This is the successful production and delivery of the LRIP units, which proves that adequate and efficient manufacturing capability exists to produce the minimum quantity necessary to provide production or production-representative articles for IOT&E. (DoD 5000.2 - 3.8.3)	
Initial Trial Balance Sent	BPM Event	Initial Trial Balance is sent from the financial management business area.	
Initiate Budget Planning Guidance Development	BPM Event	This is the triggering event of the Perform Budgeting process which initiates development of the Budget Planning Guidance.	
Inspected Goods and Service Evidence with Discrepancies	BPM Event	Documentation that service provided or goods received have not passed inspection.	
Inspected Goods and Service Evidence with no Discrepancies	BPM Event	Documentation that service was provided (examples include: service acceptance form, service inspection form, work order and task orders as acknowledged by receiver) or goods received have passed inspection. This evidence is used to update asset and accountability records.	
Insufficient Funds Identified	BPM Event	Event where funds are not available for execution.	
Insufficient Funds Notification Received	BPM Event	Receipt of notice that funds are not available for execution.	
Interest Rate Received	BPM Event	Interest Rate is received by the financial management business area.	
Interfund Billing Acknowledgement Received	BPM Event	Interfund Billing Acknowledgement is received by the financial management business area.	
Interfund Billing Sent	BPM Event	Interfund Billing is sent from the financial management business area.	
Interim or Final Acceptance Code	BPM Event	This indicates that either an Interim or Final Real Property Acceptance action has occurred. It triggers the relief of the Construction in Progress account.	
Internal Comments Sent	BPM Event	Internal Comments is sent from the financial management business area.	
Intragovernmental Change Requirement Sent	BPM Event	This event sends notification of an Intragovernmental Change Requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Intragovernmental Closure Completion Notice Received	BPM Event		
Intragovernmental Closure Completion Notice Sent	BPM Event		
Intragovernmental Order Closure Authorization	BPM Event	Confirmation from the Government supplier to the Government buyer that an intragovernmental order can be closed and archived.	
Intragovernmental Order Closure Authorization Sent	BPM Event	Information that triggers the authorization to send the closure of an intragovernmental order.	
Intragovernmental Order Closure Information	BPM Event	All information related to completion of the Government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.	
Intragovernmental Order Closure Information Received	BPM Event	Intragovernmental Order Closure Information is received by the financial management business area.	
Intragovernmental Order Closure Information Sent	BPM Event		
Intragovernmental Order Closure Notice	BPM Event	Notification from the Government buyer to the Government supplier that an intragovernmental order is ready to be closed and archived.	
Intragovernmental Order Closure Notice Received	BPM Event	Notice information necessary to close and archive an intragovernmental order.	
Intragovernmental Order Closure Notice Sent	BPM Event		
Intragovernmental Payment and Collection Received	BPM Event	Document containing the intragovernmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	
Intragovernmental Payment and Collection Sent	BPM Event	Intragovernmental Payment and Collection is sent from the financial management business area.	
Invalid Payment	BPM Event	Invalid payment due to invalid amount, appropriation, or payee.	
Inventory Availability Information	BPM Event	Inventory Availability Information	
Inventory Available Information Sent	BPM Event	Inventory Available Information Sent	
Investment Asset Record Received	BPM Event	This event is adjusting the value and status of the continuous aggregation of the U. S. Treasury certificates or securities.	
Investment Asset Record Sent	BPM Event	Investment Asset Record is sent from the financial management business area.	
Investment Payment Request	BPM Event	Information from a supplier that it has complied with the terms and conditions of the contract and therefore is requesting payment for an investment.	
Investment Purchased Sent	BPM Event	Investment Purchased is sent from the financial management business area.	
Invoice for Goods	BPM Event	A collection of data submitted by a supplier requesting payment from DoD for goods tendered. It describes an amount due for the acquisition of tangible goods as billable events, which includes the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition.	
Issuance Documents Response Allotted Time Expires	BPM Event	This event represents the expiration of the allotted amount time for a party (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to respond to a request for the submission of identity credential issuance documents.	
Joint Chiefs of Staff Feedback Received	BPM Event	Joint Chiefs of Staff Feedback is received by the financial management business area.	
Joint Chiefs of Staff Feedback Requested	BPM Event	A request of the Joint Staff to conduct a requirements analysis of the POM/PCP and assess the POM/PCP impact and recommends a response to OSD.	
Joint Programming Guidance Published	BPM Event	The Joint Programming Guidance is published to the Components for development of the POM.	
Legal for Review	BPM Event	Message Event to initiate the review of the not clear title.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Liability Information Received	BPM Event	Liability Information is received by the financial management business area.	
Liquidated Accounts Receivable Sent	BPM Event	The Accounts Receivable balance is liquidated.	
Load Information Sent	BPM Event	This event sends data that reflects the shipment details required to move cargo and personnel.	
Logistics Order Modification Received	BPM Event	A request for modification to previously submitted requisition.	
Logistics Order Received	BPM Event	Receipt of a validated request for internally sourced goods or services requested by a DoD customer.	
Logistics Order Sent	BPM Event	This event is part of the Delivery Order multiple event used to initiate the deliver property and forces process, and is a validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, and product or service description.	
Manage Facility Energy Conservation Initiated	BPM Event	This event triggers the Manage Facility Energy Conservation process.	
Manage Facility Energy Consumption Initiated	BPM Event	This event triggers the Manage Facility Energy Consumption process.	
Manage Organizational Structure	BPM Event	End of the PPBE cycle is linked to Manage Organizational Structure process.	
Manage Renewable Energy Production and Purchase Completed	BPM Event	This event triggers the end of Manage Renewable Energy Production and Purchase process if no additional energy is to be purchased.	
Manage Renewable Energy Production and Purchase Initiated	BPM Event	This event triggers the Manage Renewable Energy Production and Purchase process.	
Manage Sales and Procurement to Dispose or Return Property and Materiel Events	BPM Event	A combination of events from Manage Sales and Procurement "Contract Modification", "Contract or Order Closure Information", "Awarded Contract", and "Authorization to Return Acknowledged Intragovernmental Order" any of which can trigger the Dispose or Return Property and Materiel process.	
Manage Sales and Procurement to Perform Asset Accountability Events	BPM Event	A combination of events from Manage Sales and Procurement "Contract Modification", "Awarded Contract", "Acceptance Evidence", "Certified Invoice", "Contract or Order Closure Information", "Real Property Placed in Service Notification", "Performance Evidence", and "Acknowledged Intragovernmental Order" any of which can trigger the Perform Asset Accountability process.	
Manage Sales and Procurement to Perform Build and Make Events	BPM Event	A combination of events from Manage Sales and Procurement "Contract Modification", "Contract or Order Closure Information", "Awarded Contract", "Acknowledged Intragovernmental Order", and "Acceptance Evidence" any of which can trigger the Perform Build and Make process.	
Manage Sales and Procurement to Process Requirement Events	BPM Event	Manage Sales and Procurement "Acknowledged Intragovernmental Order", "Strategy Recommendation", "Procurement Report", and "Contract or Order Closure Information" any of which can trigger the Process Requirement process.	
Management Representation Statements Sent	BPM Event	Management Repeation Statements is sent from the financial management business area.	
Manpower Change Information Sent	BPM Event	Manpower Change Information is sent from the financial management business area.	
Manpower Document Update Information for New Unit Received	BPM Event	Manpower Document Update Information for New Unit is received by the financial management business area.	
Manpower Document Update Information for Reorganized Unit Received	BPM Event	Manpower Document Update Information for Reorganized Unit is received by the financial management business area.	
Manpower Document Update Information for Updated Unit Received	BPM Event	Manpower Document Update Information for Updated Unit is received by the financial management business area.	
Master Product Hazard Data Information	BPM Event	Authoritative DoD product information that is used in the management of hazardous materials and is maintained in the master product hazard data (MPHD) data warehouse.	
Materiel and Forces Status Information Received	BPM Event	This event receives information that permits the monitoring of events across a supply chain. It tracks and traces inventory, and forces globally on a line item/individual level and provides information such as item unique identification, location, and condition.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Materiel and Forces Status Information Sent	BPM Event	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory, and forces globally on a line item/individual level and provides information such as item unique identification, location, and condition.	
Materiel Asset Record Updated	BPM Event	The trigger for this event is an updated materiel asset record. The Update Asset Record process updates asset records with information based on a change to the quantity, condition or interest or ownership of an asset. For personal property this includes, but is not limited to, actions such as purchase, transfer, make, issuance, repair and overhaul, return, sale or disposal. The value of a personal property asset is recorded in the inventory or accountability system upon interim or final acceptance. Information provided by the inventory or accountability system includes but is not limited to valuation information, asset specifications, status of asset, ownership and other non-financial data.	
Max Data Structure Received	BPM Event	Max Data Structure is received by the financial management business area.	
MILCON Awarded Design Bid Build Contract or Order	BPM Event	This event indicates that the amount of contract awarded is over the \$750,000 threshold and the contract type is primarily for a design.	
MILCON Awarded Design Build Contract or Order	BPM Event	This event indicates that the contract amount awarded is over the \$750,000 threshold and it is a design contract and construction contract. The agent of conducts both the design and construction under one contract.	
Milestone B Approved	BPM Event	A start event resulting from Milestone Decision Authority approval at Milestone B for program continuation to System Integration. If technology maturity has been demonstrated for the integrated subsystems into a complete system, then a program enters the System Integration effort.	
Military Interdepartmental Purchase Request Received	BPM Event	Receipt of a Military Interdepartmental Purchase Request (MIPR) which is a method for transferring funds amongst U.S. military organizations.	
Military Interdepartmental Purchase Request Sent	BPM Event	The initial of the Military Interdepartmental Purchase Request (MIPR) which is a method for transferring funds amongst U.S. military organizations.	
Military Lift Request Received	BPM Event	Military Lift Request Received	
Minor Construction Approved	BPM Event	This event is the result of the approval of a minor construction project.	
Minor Construction Awarded Contract or Order	BPM Event	This event indicates that the type of contract awarded is below the \$750,000 threshold.	
Minor Construction Inhouse	BPM Event	An event that triggers the creation of an initial asset record as a result of in-house minor construction.	
Mission OPTEMPO Information Request	BPM Event	This event triggers an OPTEMPO information request from Warfighter or DoD User or DoD Source via the Mission OPTEMPO Information Request data object as an output of Determine Facility Energy Consumption Parameters process step.	
Mng FE Consumption Completed via FE Consumption Analysis Results Sent to FE Rev	BPM Event	This event triggers the end of Manage Facility Energy Consumption process via the Facility Energy Consumption Analysis Results data object sent to Perform Facility Energy Review as an output of Analyze Facility Energy Consumption process step.	
Mng FE CSMP Compd via FE CSMP Analysis Rsults Sent to Determine FE Purchase Rgmt	BPM Event	This event triggers the end of Manage Facility Energy Consumption process via the Facility Energy Consumption Analysis Results data object sent to Determine Renewable Energy Purchase Requirement as an output of Analyze Facility Energy Consumption process step.	
Modification or Change Notification	BPM Event	Information that triggers a change or modification in an agreement, contract or intragovernmental order after it has been operational and past performance trends indicate a need for its modification(s) to improve performance.	
Modification or Change Requirement	BPM Event	Requirement to modify a contract or intragovernmental order to meet conditions before contract or order closeout. Contract or intragovernmental order modifications may be necessary to ensure that commitments and obligations are properly recorded before closeout.	
Monitor and Improve Process Starting Events	BPM Event	A combination of events "Accepted Agreement" and "Awarded Agreement" any of which can trigger "Monitor and Improve Process" within the "Manage Sales and Procurement" process.	
Narrative and or Footnote Information Received	BPM Event	Narrative and or Footnote information is received by the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Narrative and or Footnote Information Request Generated	BPM Event	A request for more detailed information, beyond what is captured within the general ledger and supporting subsidiary ledgers, that is used to build the financial statement narrative and supporting footnotes.	
Narrative and or Footnote Information Request Received	BPM Event	Narrative and or Footnote Information Request is received by the financial management business area.	
Narrative Information Received	BPM Event	Information used to build the post closing narrative is received from management.	
Need for Additional Component Product Hazard Data Information	BPM Event	A notification to request the additional information that is required to process the Component request for product hazard data (PHD).	
New Cost Model or Cost Information Required	BPM Event	This is a beginning event initiating new cost models to capture cost information in the process step Capture Cost Information.	
New Cost Model Published	BPM Event	An administrative step that adds the completed model and supporting information to the inventory of existing models. This step may be supported by the concept of version control and configuration management. This process captures relationship between the customer requests and model(s) used to satisfy them. By maintaining these relationships, the cost revenue performance manager can rapidly respond to customer requests for new or changed models.	
New Data Element Received	BPM Event	New Data Element is received by the financial management business area.	
New Data Element Requested	BPM Event	As a result of responding to the customer's request, the cost revenue performance manager may identify the need for creating a new data element. This process asks the appropriate data owner to supply this information and incorporates it into the overall data requirements for the model. In certain situations, this may require coordination with the Accounting Control Board or Comptroller of the organization, which may, in turn, result in a revision to an existing regulation. Additionally, care should be taken not to negatively impact the data structure of the enterprise when creating a new data element.	
No Additional Action Required to Non-DoD	BPM Event	No additional action is required because the cost performance manager is unable to satisfy the customer's requirements.	
No Solution Needed End	BPM Event	No Solution Needed End	
Non CIP Expense	BPM Event	This event is the result of a notification of approval of a work order for a non CIP expense.	
Non Receipt of Required Deposit	BPM Event	Required deposit to implement a case for FMS trust fund has not been received or collected.	
Not Usably Complete	BPM Event	A good or service cannot be accepted in its current state and an update to the contract is necessary.	
Notification of Adjustment Sent	BPM Event	Generate the notification of adjustment.	
Notification of Billing Sent	BPM Event	Notification of Billing is sent from the financial management business area.	
Notification of Collection Received	BPM Event	Notification of Collection is received by the financial management business area.	
Notification of Collection Sent	BPM Event	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Correcting Pro Forma Entries Sent	BPM Event	Notification of Correcting Pro Forma Entries is sent from the financial management business area.	
Notification of Disbursement Sent	BPM Event	This event sends notification from the supply chain entitlement that a disbursement has been processed.	
Notification of Final Delivery	BPM Event	Information needed to trigger confirmation of physical completion of contract or intragovernmental order.	
Notification of Funds Availability Received	BPM Event	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Funds Availability Sent	BPM Event	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Loss from Supplier	BPM Event	The contractor notification to the government of loss of government property while in their custody is received.	
Notification of Payment Cancellation Sent	BPM Event	This events sends a notification that a payment cancellation has been processed.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Obligation Pro Forma Entry Received	BPM Event	To record the obligation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Obligation Pro Forma Entry Sent	BPM Event	To record the obligation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Obligation Request Received	BPM Event	This is a signed contract or order that provides obligations or deobligations request.	
Obtain Additional Documentation for Identity Credential Revocation	BPM Event	This event is associated with obtaining additional documentation to substantiate a request for an identity credential revocation.	
Obtain Identification Documents	BPM Event	This event is associated with collecting identification documents (e.g., biometrics, passport, driver's license, federal identification (ID) card, social security number card, birth certificate, school ID, voter's registration card).	
Obtain Identity Credential Issuance Documents Response	BPM Event	This event is associated with obtaining and reviewing a response to a request for identity credential issuance documents. This response may either include the necessary documents or a declination to supply the necessary documents.	
Obtain Identity Credential Receipt Acknowledgement Notification	BPM Event	This event is associated with obtaining a confirmation from the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) that they have received the identity credential and all related identity credential materials and that they agree to abide by the Department of Defense (DoD) regulations that apply to the identity credential. This might be accomplished either through the signature of the appropriate documents or an electronic signature using the new identity credential.	
Occupation Classification Action Request	BPM Event	This event includes receiving an occupation classification action request from a Position Manager.	
Offset Notice Received	BPM Event	This event receives notification of the amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.	
Offset Pro Forma Entries Received	BPM Event	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
Offset Pro Forma Entries Sent	BPM Event	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
Offset Request Sent	BPM Event	This event sends the request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the government.	
OMB Bulletin Received	BPM Event	OMB Bulletin is received by the financial management business area.	
OMB Decision not Approved	BPM Event	OMB's unapproval of reprogramming action.	
OMB Decision Received	BPM Event	OMB's decision on request for additional temporary funding authority.	
OMB Feedback Received	BPM Event	OMB Feedback is received by the financial management business area.	
OMB Passback Received	BPM Event	OMB Passback is received by the financial management business area.	
OMB Reprogramming Decision Sent	BPM Event	OMB Reprogramming Decision is sent from the financial management business area.	
OMB Transfer Decision Sent	BPM Event	OMB Transfer Decision is sent from the financial management business area.	
Order not Received	BPM Event		
Order Not Received Notification from Buyer	BPM Event		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order Performance Evidence Received	BPM Event	This event receives information sent from the Government supplier, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Order Performance Evidence Sent	BPM Event	This event sends information to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Order Rejected	BPM Event	TBD	
Order Rejected Due to Insufficient Reimbursable Authority	BPM Event		
Order Status Sent	BPM Event	This event provides concerned activities with current information containing details about an order or a shipment.	
Organization Level Manpower Document Update Information Received	BPM Event	Organization Level Manpower Document Update Information is received by the financial management business area.	
OSD Reprogramming Decision Sent	BPM Event	OSD Reprogramming Decision is sent from the financial management business area.	
OSD Transfer Decision Sent	BPM Event	OSD Transfer Decision is sent from the financial management business area.	
Other Budget Decision Generated	BPM Event	Other budget decisions, to include internal and external decisions, that are not incorporated in a Program Budget Decision (e.g. Congressional Decision) are generated in the financial management business area.	
Other Receipts	BPM Event	Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Passback Final Decision Sent	BPM Event	Passback Final Decision is sent from the financial management business area.	
Payment Confirmation Received	BPM Event	Payment Confirmation is received by the financial management business area.	
Payment Confirmation Sent	BPM Event	Confirmation of a vendor payment.	
Payment Confirmed	BPM Event	This event confirms that a payment has been made to the supplier.	
Payment Request Received	BPM Event	Information from a commercial supplier that it has complied with the terms and conditions of the contract and therefore is requesting payment.	
Payment Request Rejected Sent	BPM Event	This event represents the rejection of a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.	
Payroll Cycle	BPM Event	This event waits for a specified scheduled payroll cycle runtime. The scheduled payroll cycle can be set for immediate run for requested payment such as advance pay.	
Payroll Reports	BPM Event	This event includes sending the payroll reports to the appropriate parties.	
Perform Asset Accountability Initiated	BPM Event	This multiple event contains the initiating events that start the Perform Asset Accountability process.	
Performance and Accountability Report Received	BPM Event	Performance and Accountability Report is received by the financial management business area.	
Performance and Accountability Report Sent	BPM Event	Performance and Accountability Report is sent from the financial management business area.	
Performance Information Received	BPM Event	Performance Information is received by the financial management business area.	
Period of Performance End	BPM Event	Period of Performance has reached to the end.	
Periodic Report Required	BPM Event	A timed start event that initiates a recurring reporting process of program cost, schedule and technical status.	
Periodic Report Submitted	BPM Event	An end event that concludes the submission of a recurring reporting process of program cost, schedule and technical status.	
Person In-Processed	BPM Event	The person has in-processed into the organization specified on the assignment order.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Accounting Information Received	BPM Event	Personnel Accounting Information is received by the financial management business area.	
Personnel Grade Change Order Approved	BPM Event	This event returns an approved personnel grade change order status to the calling process.	
Personnel Grade Change Order Disapproved	BPM Event	This event returns an disapproved personnel grade change order status to the calling process.	
Personnel Order Received	BPM Event	Personnel Order is received by the financial management business area.	
Personnel Order Requirement Received	BPM Event	Personnel Order Requirement Received	
Personnel Readiness Cycle	BPM Event	This event includes starting scenario-based readiness assessments on a quarterly basis.	
Physical Asset Record Updated	BPM Event	This is the continuous aggregation of descriptive characteristics of an asset following a Physical Inventory Adjustment under Department of Defense accountability.	
Physical Evaluation Profile Information	BPM Event	This event is associated with a change in the Member's profile and Member's records need to be evaluated.	
Physical Inventory Adjustment	BPM Event	Updates to the identity, quantity, condition, value or legal characteristic of an asset resulting from a physical count or inspection.	
Physical Inventory Required	BPM Event	This event initiates the conduct physical inventory process based on a temporal or ad hoc requirement.	
Plant Clearance Disposition Received	BPM Event	The disposition of a contractor's request relative to property remaining at the end of contract performance is received	
Plant Clearance Disposition Sent	BPM Event	The disposition of a contractor's request relative to property remaining at the end of contract performance is received	
Plant Clearance Schedule	BPM Event	The contractor notification to the government of property remaining at the end of performance of the contract is received	
Populated Cost Performance Model	BPM Event	This process collects input data from Industry Partners, Government Partners and Other Domains and distributes it to the responsibility segments and cost objects outlined in the model framework. This is accomplished according to the methodologies incorporated by the Define Model process and produces the cost and revenue measurements (populated model) to be consumed by user communities. The model results may also be utilized by the Perform Analysis process. The start event for this process is Model Completed. The core steps associated with this process are capturing business event data, accumulating or allocating costs to final objects within a model, applying anomaly detection criteria to model results, and reviewing and publishing approved model results. The end event for the process is Model Populated.	
Populated Cost Performance Model Received	BPM Event	Populated Cost Performance Model is received by the financial management business area.	
Populated Model Received	BPM Event	Populated Model is received by the financial management business area.	
Post to General Ledger	BPM Event	This event sends notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Pre Payment Information	BPM Event	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Payment Information Received	BPM Event	This event receives the notification that a prepayment has been made.	
Pre Payment Information Sent	BPM Event	Pre Payment Information is sent from the financial management business area.	
Pre Solicitation Notice Sent	BPM Event	This event sends a pre-solicitation notice to support sourcing decisions. The intent is to give potential suppliers notice regarding a potential solicitation in order to generate interest and enable the buyer to receive the best value through increased competition.	
Prepaid Expense Adjustment Received	BPM Event	Prepaid Expense Adjustment is received by the financial management business area.	
Pre-Payment Pro Forma Entry Received	BPM Event		
Pre-Payment Pro Forma Entry Sent	BPM Event	Pre-Payment Pro Forma Entry is sent from the financial management business area.	
President's Management Agenda Received	BPM Event	President's Management Agenda is received by the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prevalidation Request Received	BPM Event	FBwT: A prevalidation request is received from the Entitlement process for a commercial disbursement.	
Pro Forma Entries Sent	BPM Event	This event generates the pro forma entries for the specific general ledger accounts associated with receivables and delinquent debts.	
Pro Forma Entry Sent	BPM Event	Pro Forma Entry is sent from the financial management business area.	
Procurement Change Request Received	BPM Event	Receipt of a procurement change request.	
Procurement Change Request Sent	BPM Event	This event triggers the contract modification process in response to the receipt of a procurement change request.	
Procurement Instrument Archived	BPM Event	Closed procurement instrument that is filed and stored by the buyer in compliance with statutory guidelines and best business practices.	
Procurement Instrument Closure Information Sent	BPM Event	All information related to completion of the buyer's final procurement instrument closeout process is sent out to Financial Management.	
Procurement Instrument Execution Information from External Received	BPM Event	The information from external sources such as audits (e.g. DCAA) is received.	
Procurement Instrument Execution Information Received	BPM Event	The Procurement Instrument Execution from the supplier during the monitoring of contract processes is received.	
Procurement Instrument Performance Information Received	BPM Event	This event receives information on the terms and conditions, schedule, performance, receipt, acceptance, expenditure and collection information related to external goods tendered or services rendered.	
Procurement Instrument Performance Information Sent	BPM Event	This provides terms and conditions, schedule, performance, receipt, acceptance, expenditure and collection information related to external goods tendered or services rendered.	
Procurement Request	BPM Event	This event triggers the sourcing process in response to the receipt of a procurement request.	
Product Hazard Data (PHD) Deficiency Notification Received	BPM Event	Notification that product hazard data (PHD) in the master product hazard data (MPHD) warehouse may have incorrect, incomplete or missing data. This notification requires the PHD to be reviewed and if necessary, corrected or updated.	
Product Hazard Data Request to Source	BPM Event	The request that is sent to the identified non DoD external source (eg. manufacturer, supplier or vendor) for needed product hazard data (PHD).	
Product Hazard Data Response from Source	BPM Event	Product information sent by the identified source (eg. manufacturer, supplier or vendor) in response to a DoD request to the source for needed product hazard data (PHD).	
Product Surveillance	BPM Event	The report of the monitoring contractor performance to the delivery schedule of the contract is sent out.	
Program and Budget Information Received	BPM Event	Program and Budget Information is received by the financial management business area.	
Program and Funding Document Received	BPM Event	Program and Funding Document is received by the business area.	
Program and Funding Document Sent	BPM Event	Program and Funding Document is sent from the financial management business area.	
Program and Funds Action Tracking Received	BPM Event	Program and Funds Action Tracking is received by the financial management business area.	
Program and Funds Action Tracking Sent	BPM Event	Program and Funds Action Tracking is sent from the financial management business area.	
Program Budget Decision Generated	BPM Event	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB is generated by the financial management functional area.	
Program Decision Memorandum Received	BPM Event	Program Decision Memorandum is received by the financial management business area.	
Program Decision Memorandum Sent	BPM Event	Program Decision Memorandum is sent from the financial management business area.	
Program Execution has been Adjusted	BPM Event	The APB revision process is complete when the execution of the program has been adjusted in compliance with the Approved APB.	
Project Approval Requested	BPM Event	This information flow indicates that at a certain level or threshold of design completion, the continuation and completion of the design is dependent upon approval by the U.S. Congress and thus it represents the design approval request to Congress.	
Project Cancellation Cost	BPM Event	The amount to be expensed resulting from the cancellation of funding for a research and development effort.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project Cancellation Evidence	BPM Event	An event that triggers the update of a CIP or WIP account after receipt of communication that the project was cancelled.	
Project Cancelled	BPM Event	This is documentation informing the executing agent that the project has been cancelled.	
Project Deferred	BPM Event	This is documentation informing the executing agent that the project has been deferred.	
Project Deferred Received	BPM Event	This event receives documentation informing the executing agent that the project has been deferred.	
Project Not Approved	BPM Event	This is documentation informing the executing agent that the project has not been approved by Congress.	
Project Not Approved Received	BPM Event	This event receives documentation informing the executing agent that the project has not been approved by Congress.	
Project Review Required	BPM Event	This event is the result of receipt of a notification that a project may exceed minor military construction statutory limits.	
Property Disposal Decision	BPM Event	A decision that triggers implementation of the ESOH Solution process for property that was previously assessed and is now being disposed.	
Proposal Received	BPM Event	This is the receipt of a legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule.	
Public Draft Request for Proposal Sent	BPM Event	This event sends draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Purchase Card Holder Information Request	BPM Event	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	BPM Event	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	
Purchase Card Requirement Received	BPM Event	The receipt of purchase card requirements are for authorized government purchases, subject to established limitations on transaction amount, billing cycle amount, and merchant category codes (MCCs) which are defined in Department of Defense Government Charge Card Guidebook, Appendix I. Does not include Fuel, Fleet, or Travel Purchases.	
Purchase Card Transactions Received	BPM Event	Receipt of a listing of purchase card transactions transmitted from the Bank.	
Purchase Investment Request Received	BPM Event	Purchase Investment Request is received by the financial management business area.	
Purchase Investment Request Sent	BPM Event	Purchase Investment Request is sent from the financial management business area.	
Purchase Investment Requested	BPM Event	This event starts the process for Purchasing an Investment.	
Purchase Request Received	BPM Event	The receipt of the document which describes the required supplies or services so that a procurement can be initiated	
Purchase Request Sent	BPM Event	Document, which describes the required supplies or services, is sent so that a procurement can be initiated,	
QoL Program Assessment Period	BPM Event	This event is triggered when a periodic (e.g., annual, every other year, or every three years) assessment of a QoL Program is necessary or as directed by an Approval Authority.	
Quadrennial Defense Review Received	BPM Event	Quadrennial Defense Review is received by the financial management business area.	
RE Mission Impact Information Request Recd from Perform Site RE Assessment	BPM Event	This event triggers a mission information request from Warfighter or DoD User or DoD Source via the Renewable Energy Potential Mission Impact Information Request data object received as an output from Perform Site Renewable Energy Assessment process step.	
RE Potential Mission Impact Information Received from Warfighter	BPM Event	This event provides the input into Select Renewable Energy Projects to Implement process step via the Renewable Energy Potential Mission Impact Information data object received from a Warfighter or DoD User or DoD Source.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RE Prjt Execution Info & RE Prjt Sched Info Recd from Determine RE Project Sched	BPM Event	This event provides the input into Conduct Program Management process step via the Renewable Energy Project Execution Information and Renewable Energy Project Schedule Information data objects received as an output of Determine Renewable Energy Project Schedule process step.	
RE Prod Info & RE Project Perform Info Recd from Perform RE Project M&V	BPM Event	This event provides the input into Conduct Program Management process step via the Renewable Energy Production Information and Renewable Energy Project Performance Information data objects received as an output of Perform Renewable Energy Project Measurement and Verification process step.	
RE Project Acceptance Information Received from Accept Goods and Services	BPM Event	This event provides the input into Perform Renewable Energy Project Measurement and Verification process step via the Renewable Energy Project Acceptance Information data object received from Accept Goods and Services and when Place Renewable Energy Project in Operation occurs.	
RE Project Approval Request Received from Select Renewable Energy Projects	BPM Event	This event provides the input into Conduct Program Management process step via the Renewable Energy Project Approval Request data object received as an output of Select Renewable Energy Projects to Implement process step.	
RE Project M&V Criteria Received from Conduct Program Management	BPM Event	This event provides the input into Perform Renewable Energy Measurement and Verification process step via the Renewable Energy Project Measurement and Verification Criteria data object received as an output of Conduct Program Management process step.	
RE Project Selection Criteria Received from Conduct Program Management	BPM Event	This event provides the input into Select Renewable Energy Projects to Implement process step via the Renewable Energy Project Selection Criteria data object received as an output of Conduct Program Management process step.	
RE Purchase Amount Information Received from Manage Renewable Energy Purchase	BPM Event	This event provides the input into Conduct Program Management process step via the Renewable Energy Purchase Amount Information data object received as an output of Manage Renewable Energy Purchase process step.	
RE Reporting Req, RE Goal Info & FE Rprtng Cat Determination Recd from Conduct PM	BPM Event	This event triggers the Manage Renewable Energy Production and Purchase process via the Renewable Energy Reporting Requirements, Renewable Energy Goal Information, and Facility Energy Reporting Category Determination data objects received as an output from Conduct Program Management process step.	
RE Rprtng Reqs, RE Goal Info & FE Rprtng Cat Determ Initiates Mng RE Prod & Purc	BPM Event	This event triggers the Manage Renewable Energy Production and Purchase process via the Renewable Energy Reporting Requirements, Renewable Energy Goal Information, and Facility Energy Reporting Category Determination data objects received as an output from Conduct Program Management process step.	
RE Site Assessment Results Received from Perform Site RE Assessment	BPM Event	This event triggers the Conduct Program Management process step via the Renewable Energy Site Assessment Results data object received as an output from Perform Site Renewable Energy Assessment process step.	
Ready to Pay File Rejected	BPM Event	Ready to Pay File rejected as a result of an entitlement function that identifies the amount that should be paid to a specific payee. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment.	
Ready to Pay File Rejected Notice Received	BPM Event	This is the receipt of notification that a Ready to Pay File has been rejected.	
Real Property Asset Condition Update	BPM Event	This is information concerning the current condition, physical, and/or quality, of an existing real property asset with regard to the mission it supports.	
Real Property Asset Record Updated	BPM Event	The trigger for this event is an updated real property asset record. The Update Asset Record process updates asset records with information based on a change to the quantity, condition or interest or ownership of an asset. For real property this includes, but is not limited to, actions such as construction, restoration, modernization, disposal, purchase, transfer, ingrats, outgrants, donations or exchanges. The value of a real property asset is recorded in the inventory or accountability system upon interim or final acceptance. Information provided by the inventory or accountability system includes but is not limited to valuation information, asset specifications, status of asset, ownership and other non-financial data.	
Real Property Asset Valuation Information	BPM Event	The value of the asset, which includes original acquisition cost, depreciation and or amortization expense, gain and or loss on disposal, net realizable value, cost of capital improvement.	
Real Property Asset Valuation Information Received	BPM Event	The value of the asset, which includes original acquisition cost, depreciation and or amortization expense, gain and or loss on disposal, net realizable value, cost of capital improvement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Discrepancy Report Received	BPM Event	This event receives information regarding time and costs of correcting real property discrepancies.	
Real Property Operation Ceased Notification	BPM Event	Information that a real property asset has been identified as closed with an excess declaration and disposal action to be processed.	
Real Property Outgrant Evidence	BPM Event	Real property asset agreement or contract information (easement, lease, license, permit or use agreement) that documents the use of a Department of Defense managed real property asset to either a Government agency or private entity for a specified consideration (rent or other remuneration).	
Real Property Placed in Service Notification	BPM Event	An event that triggers the update of a CIP or WIP account after receipt of communication that a real property asset has been placed in service and is available for use.	
Real Property Placed in Service Notification Sent	BPM Event	This event sends notification that an asset has been placed in service and is available for use.	
Re-Appportionment Request Received	BPM Event	Re-Appportionment Request is received by the financial management business area.	
Re-Appportionment Request Sent	BPM Event	Re-Appportionment Request is sent from the financial management business area.	
Rebaseline Input Received	BPM Event	Rebaseline Input is received by the financial management business area.	
Rebaseline Report Sent	BPM Event	Rebaseline Report is sent from the financial management business area.	
Receipt Account Trial Balance and Ledgers Received	BPM Event	Availability of detailed receipt transaction and balances reported by the DoD Component during the month. Discloses information related to balance forwarded, current month receipts and month end account totals; Shows receipt balances by fund account symbol and department. Shows collections and or deposits of funds in accounts that are not immediately available for expenditure.	
Receivable Pro Forma Entry Received	BPM Event		
Receivable Pro Forma Entry Sent	BPM Event	Receivable Pro Forma Entry is sent from the financial management business area.	
Receivable Request Information Received	BPM Event	Receivable Request Information is received by the financial management business area.	
Receive Absence Request	BPM Event	This event is associated with receiving a request for a period of absence.	
Receive Accession Eligibility Results	BPM Event	This event is associated with receiving accession eligibility information in order to determine if a Member is eligible to ship.	
Receive Accession Shipping Reservation Information	BPM Event	This event is associated with receiving the accession shipping reservation information from the appropriate parties.	
Receive Additional Medical Information	BPM Event	This event is associated with receiving additional medical information based on a request sent during medical prescreen or as a result of the medical examination.	
Receive Competency Testing Request	BPM Event	This event is associated with receiving the competency testing request.	
Receive Correction of Time, Absence, and Labor Information Request	BPM Event	This process starts when a request to correct Time, Absence, and Labor information has been received.	
Receive Cost Model	BPM Event	Information related to use of a validated cost model used to manage and evaluate contract performance.	
Receive Demotion Notification	BPM Event	This event is associated with receiving a demotion notification.	
Receive Disqualification Information	BPM Event	This event includes receiving disqualification information from the Recruiter, Service Guidance Counselor/Liaison, or MEPS Personnel to initiate the waiver review process. The notification may include (but not be limited to) individual personal information (e.g., applicant name, social security number, birth date, medical information), requester name, and request date.	
Receive ESOH Control Requirement	BPM Event	Receive ESOH Control Requirement	
Receive Family Support Services Request	BPM Event	This event is associated with receiving a request for a family service.	
Receive Force List	BPM Event	Receive Force List	
Receive Goods and Services to Accept Goods and Services Events	BPM Event	A combination of events from Receive Goods and Services "Acceptable Discrepancies" and "Inspected Goods and Service Evidence with no Discrepancies" any of which can trigger the Accept Goods and Services process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receive Goods and Services to Administer the Contract Events	BPM Event	A combination of events from Receive Goods and Services "Discrepancy Report", "Acceptable Discrepancies", "Inspected Goods and Service Evidence with no Discrepancies", and "Goods and Services Acknowledgement" any of which can trigger the Administer the Contract process.	
Receive Grievance	BPM Event	This event is associated with receiving a grievance request.	
Receive Identity Management Service Response	BPM Event	This event is associated with receiving a response regarding a requested identity service action.	
Receive Incident Notification	BPM Event	This event is associated with receiving an Incident Notification from the appropriate parties (e.g., Line of Duty Specialist, Casualty Specialist, Member). This information may include (but not be limited to) incident date and time, place of incident, the names of those involved, and details of the incident.	
Receive Individual Reimbursement Request	BPM Event	This includes the request for reimbursement of monies expended by a Member/individual, and may include (but not be limited to) reimbursement type and requested reimbursement amount.	
Receive Initial Report of Offense	BPM Event	This event is associated with receiving an initial report of offense. This information may include (but not be limited to) information pertaining to police reports, performance evaluations, disciplinary actions, non-judicial punishments, court-martial information, or unauthorized absence offenses.	
Receive Inter-Service Transfer Request	BPM Event	This event is associated with receiving an Inter-Service transfer request.	
Receive Intra-Service Transfer Request	BPM Event	This event is associated with receiving an Intra-Service transfer request.	
Receive Leave Request	BPM Event	This event is associated with receiving a request for leave.	
Receive Leave Sell Back Request	BPM Event	This event is associated with the receiving of a leave sell back request. This request may include information regarding the Member whose leave is to be sold and information regarding the amount of leave to be sold.	
Receive Line of Duty Determination Request	BPM Event	This event is associated with receiving a Line of Duty (LoD) determination request to determine whether an incident (e.g., injury, disease, death) occurred in the LoD.	
Receive Manpower Change Request	BPM Event	This includes the request for manpower change.	
Receive MWR Program Request	BPM Event	This event is associated with receiving a request for enrollment or disenrollment from a Morale, Welfare and Recreation (MWR) Program. This could also represent a request to perform all actions necessary to discontinue an MWR program.	
Receive Occupational Competencies Proposal	BPM Event	This event is associated with receiving the occupational competencies proposal.	
Receive Organization Change Request or Mission/Force Structure Change	BPM Event	This event is associated with receiving the request to establish or modify an organization structure.	
Receive Physical Evaluation Appeal Request	BPM Event	This event is triggered by the Member's Physical Evaluation appeal request for the prior Physical Evaluation Board (PEB) decision to either separate or retire a Member from military duty, or return that Member to Active Duty.	
Receive Physical Evaluation Notification	BPM Event	The Physical Evaluation Process is triggered by the Physical Evaluation Notification that the Medical Evaluation Board (MEB) has reviewed the Member's retention state and submits the Member's records to the Physical Evaluation Board (PEB) for further evaluation.	
Receive Real Property Installed Equipment Recovered Notification	BPM Event	Receive Real Property Installed Equipment Recovered Notification	
Receive Request for Human Resources Information	BPM Event	This event is associated with receiving the human resources information.	
Receive Unauthorized Absence Notification	BPM Event	This event is associated with receiving a notification that a Member is a potential unauthorized absence or desertion offender. Prior to this notification being sent, the submitter must wait a specified amount of time so that it be ensured the Member is absent without authorization. This notification is accompanied by information about the absence that may include (but not be limited to) date and duration of the absence, the location from which the Member is absent, and any information concerning the current whereabouts of the Member.	
Receive Voluntary Resignation Request	BPM Event	This event is associated with receiving a Voluntary Resignation request.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Received Request for DoD Technology Export	BPM Event	A start message event that initiates the DoD Technology Export process after receiving a request from an external source, usually a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
Rescission, Cancellation and Deferral Pro Forma Entry Received	BPM Event	Rescission, Cancellation and Deferral Pro Forma Entry is received by the financial management business area.	
Rescission, Cancellation and Deferral Pro Forma Entry Sent	BPM Event	Rescission, Cancellation and Deferral Pro Forma Entry is sent from the financial management business area.	
Reclama Received	BPM Event	Reclama is received by the financial management business area.	
Reconciled Report Draft Sent	BPM Event	Reconciled Report Draft is sent from the financial management business area.	
Reconciliation Sent	BPM Event	The results of the reconciliation have been documented and made available.	
Recovered Property Information Sent	BPM Event	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	
Recoveries from Unobligated Balance Sent	BPM Event	Recoveries from Unobligated Balance is sent from the financial management business area.	
Reduction of Budget Authority Sent	BPM Event	Reduction of Budget Authority is sent from the financial management business area.	
Referral Debt Sent	BPM Event	This event generates debt to be referred externally.	
Refined Requirement Sent	BPM Event	Acquisition requirements that have been combined together and/or further decomposed based on enterprise level analysis.	
Refund Data Received	BPM Event	Refund Data Received	
Refund Data Sent	BPM Event	Information on the refund that is owed due to the fact that the liability was liquidated and work was complete.	
Reimbursable Bill Sent	BPM Event	Reimbursable Bill is sent from the financial management business area.	
Reimbursable Bill Sent to External	BPM Event	Reimbursable Bill to External is sent from the financial management business area.	
Reimbursable Billing Received	BPM Event		
Rejected Accounts Receivable Request Sent	BPM Event	Rejected Accounts Receivable Request is sent from the financial management business area.	
Rejected Collection Sent	BPM Event	Based on past actions to research and gain additional information the Accounting can not determine the proper recording of the collection, so it is forwarded to functional areas to determine and/or refunded to originating source.	
Rejected Environmental Liability Information	BPM Event	Environmental Liability Information was determined to be invalid, therefore it was rejected.	
Rejected Environmental Liability Information Sent	BPM Event	Rejected Environmental Liability Information is sent from the financial management business area.	
Rejected Purchase Request Sent	BPM Event	Document, which describes the required supplies or services is not accepted, is sent back.	
Rejection of Goods or Services Notification Received	BPM Event	The notification that goods or services have not been accepted is received.	
Rejection of Goods or Services Notification Sent	BPM Event	Message Event is sent to inform the Goods or Services providers that the Goods or Services were not acceptable.	
Remedial Action Plan Rejected	BPM Event	If further analysis is warranted, a Remedial Action Plan is developed to attempt to address the customer's requirements using alternative means. After analyzing previously denied requests, the cost revenue performance manager should develop a strategy for resolving the underlying issues that need to be addressed. This process outlines the specific steps that need to be taken by the cost revenue performance manager to create new capabilities, improve its customer service offerings, or alleviate irrelevant requests for information from customers that are unduly occupying the cost revenue performance manager's resources.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Remittance Information Received	BPM Event	Remittance Information is received by the financial management business area.	
Remittance Information Sent	BPM Event	Remittance Information is sent from the financial management business area.	
Renewable Energy Project Approval Document Initiates Contract	BPM Event	This event triggers the initiation of a contract via the Renewable Energy Project Approval Document data object sent to Collect and Analyze Requirement as an output of Conduct Program Management process step.	
Replenishment Stock Request Received	BPM Event	This event receives a request to procure items to meet established inventory levels.	
Replenishment Stock Request Sent	BPM Event	This event transmits a signal that indicates when to procure items to meet established inventory levels.	
Report of Programs Published	BPM Event	Report of programs published for the stakeholders, including congress.	
Reprogramming Action Received	BPM Event	Reprogramming Action is received by the financial management business area.	
Reprogramming Baseline Report Received	BPM Event	Reprogramming Baseline Report is received by the financial management business area.	
Reprogramming Baseline Report Sent	BPM Event	Upon approval, reprogramming baseline report is published for the stakeholders.	
Reprogramming Package Sent	BPM Event	Reprogramming Package is sent from the financial management business area.	
Reprogramming Request Received	BPM Event	Reprogramming Request is received by the financial management business area.	
Reprogramming Request Response Received	BPM Event	Reprogramming Request Response is received by the financial management business area.	
Reprogramming Request Sent	BPM Event	Reprogramming request.	
Reprogramming Requirements Received	BPM Event	Reprogramming requirements received.	
Request Additional Information	BPM Event	This event is associated with requesting additional information from appropriate parties.	
Request Advice of Payment	BPM Event	This event sends the request to process an advice of payment.	
Request Approval from Accounting Control Board	BPM Event	Submit the request for interpreted general ledger structure change to the Control Board.	
Request Approved by Accounting Control Board	BPM Event	An approval is received from the Cost And Revenue Performance Management domain on a legitimate departure from organizational standards.	
Request Cancellation Sent	BPM Event	Request Cancellation is sent from the financial management business area.	
Request Certified Business Partner Payment	BPM Event	Sending information related to a vendor payment to Disbursing.	
Request Certified Business Partner Payment Received	BPM Event	Information related to a vendor payment to Disbursing.	
Request Certified Invoice Investment Payment	BPM Event	This trigger is based on receipt of the record, approved by a designated official, detailing investment payment request.	
Request Certified Invoice Investment Payment Received	BPM Event	This trigger is based on communication of the record, approved by a designated official, detailing investment payment request.	
Request Comptroller's Feedback	BPM Event	Requirements for the new policy along with proposed path and actions required are sent to the Comptroller for feedback.	
Request for Additional Continuing Resolution Act Amount Sent	BPM Event	Request for Additional Continuing Resolution Act Amount is sent from the financial management business area.	
Request for Additional Supporting Collection Information	BPM Event	Request information from Department of Defense functional area that will assist in properly identifying collection.	
Request for Administrative Offset	BPM Event	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Administrative Offset Received	BPM Event	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request for Disposition Received	BPM Event	An event that triggers an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	
Request for Emergency Implementation for FMS Trust Fund Case	BPM Event	A request from the Warfighter community for emergency implementation of a case.	
Request for Increased Reimbursable Authority	BPM Event	A request for an increase of budgetary reimbursable authority to allow the Government supplier to enter an intragovernmental transaction.	
Request for Increased Reimbursable Authority Received	BPM Event	Request for Increased Reimbursable Authority is received by the financial management business area.	
Request for Proposal Comments Received	BPM Event	This event receives suppliers' comments on the request for proposal that has been publicized to potential suppliers.	
Request for Proposal Released	BPM Event	This event releases the request for proposal to commercial sources for proposal submission.	
Request for Refund	BPM Event	This event receives notification that a refund payment request needs to be processed.	
Request for Refund Sent	BPM Event	This event sends notification that a refund payment request needs to be processed.	
Request to Sell Investment	BPM Event	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	
Requested Correcting Pro Forma Entries Sent	BPM Event	This event triggers an action to request for correcting pro forma entries as a result of anomalies identified during cost analysis.	
Required Cost Performance Model Update Received	BPM Event	This process requests that the cost and revenue performance manager generate an updated cost performance model in response to either the detection of an anomaly or other unexpected analytical results.	
Required Cost Performance Update Sent	BPM Event	This event triggers the action to update or adjust the existing cost performance model.	
Required Eliminations Sent	BPM Event	Required Eliminations is sent from the financial management business area.	
Required No Additional Action	BPM Event	A Determination has been made that there is not a need for additional action.	
Requirement Change from Sourcing Received	BPM Event	The receipt of the Identification of the a requirement change from the sourcing analysis.	
Requirement Change from Sourcing Sent	BPM Event	A signal that requirement change from sourcing is needed.	
Requirement Change Identified	BPM Event	This event triggers the delivery of a procurement change request to the originator of a procurement request.	
Requirement Fulfilled	BPM Event	This event signifies that a program's requirement specifications have been sufficiently addressed.	
Requirement Processing Initiated	BPM Event	This lists events that trigger the Process Requirement processes.	
Requirement Received	BPM Event	This event is the result of the receipt of confirmation of an acquisition requirement that has been screened for the use of either a new or pre-existing sourcing contract or sourcing agreement.	
Requirement Thrown Out	BPM Event	If the requirement is not within the Defense Planning Guidance and allowed number of positions and is not an exception, then the requirement is thrown out as an error. The rest of the requirements continue with the PPBE process.	
Rescinded Amount Sent	BPM Event	Rescinded Amount is sent from the financial management business area.	
Rescission Information Received	BPM Event	Rescission Information is received by the financial management business area.	
Rescission Information Sent	BPM Event	Rescission information sent to adjust the baseline for reprogramming action.	
Rescission Language Sent	BPM Event	Rescission Language is sent from the financial management business area.	
Rescission Proposals Received	BPM Event	Receipt of a proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report Sent	BPM Event	Rescission Report is sent from the financial management business area.	
Responded to Congressional and Federal Agency Inquiry	BPM Event	A message end event that concludes the Formal Inquiry Response process with a correspondence that responds to a Congressional or Federal Agency formal inquiry of an acquisition program or effort.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Response from Legal	BPM Event	Message event received resulting from the outcome of the Legal reviews of the not clear title.	
Responsive Proposal Received	BPM Event	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).	
Retirement Ineligibility Notification	BPM Event	Notification of the Member's ineligibility to retire along with reasons for denial retirement based eligibility requirements.	
Retirement Order Disapproval Notification	BPM Event	Notification reflecting the details of a disapproval decision made by an Approval Authority on a retirement order.	
Retirement Process Completed	BPM Event	Retirement process is completed after the retirement related documents have been distributed to the appropriate parties.	
Return Delivery Order	BPM Event	This event is part of the Delivery Order multiple event used to initiate the deliver property and forces process, and is information concerning an authorized return to be used in coordinating delivery activity to include location, condition, required delivery date, destination, and special handling requirements.	
Return Information	BPM Event	This documents the information on materiel which has been authorized for return. It includes item information, quantity, transportation information, condition, and shipment and arrival dates.	
Return Information Received	BPM Event	Return Information Received	
Return to Contract for Liquidated Damages	BPM Event	Message Event was sent to Contract to process Liquidated Damages.	
Return to Duty (RTD)	BPM Event	This event is associated with the Physical Evaluation Board (PEB) making the determination that the Member meets retention standards and is cleared to return to normal or modified duty.	
Returned Cancel Payment Request Sent	BPM Event	Request returned to supply chain entitlement function due to invalid amount, appropriation, or payee.	
Returned Payment for Re-Disbursement	BPM Event	A payment that has been returned due to incorrect disbursing information. After correction, the payment will be sent to disbursing.	
Returned Payment for Rescheduling	BPM Event	A payment that has been returned due to being rejected by the payee or an incorrect entitlement calculation.	
Returned Payment Notice	BPM Event	This is a notification from the disbursing activity to the originating supply chain entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Returned Payment Notice Sent	BPM Event	This is a notification from the disbursing activity to the originating supply chain entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Returned Payment Received	BPM Event	Returned Payment is received by the financial management business area.	
Revenue Data Received	BPM Event	Revenue data that includes Gain on sale of asset, unearned revenue from collect, advance from non-DoD buyer, and net change in inventory.	
Revenue Data Sent	BPM Event	Revenue data that includes Gain on sale of asset, unearned revenue from collect, advance from non-DoD buyer, and net change in inventory.	
Review Results to Component	BPM Event	A draft budget decision resulting from OMB and OSD joint budget reviews is sent to the Components for input.	
Route Information Received	BPM Event	This event receives data concerning transportation networks for applicable modes of shipment including roads, sea lanes, rail. Includes nodal information such as availability and throughput.	
RPA to FV Initiating Events	BPM Event	This multiple event lists all the events sent by Perform Asset Accountability process to the FV Capture Pro Forma Entries process.	
RSite Assessment Results Received from Perform Site REAssessment	BPM Event	This event triggers the Conduct Program Management process step via the Renewable Energy Site Assessment Results data object received as an output from Perform Site Renewable Energy Assessment process step.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sales and Procurement Management Initiated	BPM Event	This event triggers the manage sales and procurement processes.	
Sales Reimbursement Information Received	BPM Event	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	
Secretary of Defense's Budget Decision Received	BPM Event	Secretary of Defense's Budget Decision is received by the financial management business area.	
Secretary of Defense's Joint Programming Guidance Decision Received	BPM Event	Secretary of Defense's Joint Programming Guidance Decision is received by the financial management business area.	
Selected ECM Info & ECM Approval Req Recd from Select ECM to Implement	BPM Event	This event provides the input into Conduct Program Management process step via the Selected Energy Conservation Measure Information and Energy Conservation Measure Approval Request data objects received as an output of Select Energy Conservation Measures to Implement process step.	
Sell Investment Requested	BPM Event	This event triggers the sell investment process.	
Seller Correcting Pro Forma Entries Received	BPM Event	Seller's generation of the document containing all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Seller Correcting Pro Forma Entries Sent	BPM Event	Seller's generation of the document containing all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Seller Cost Model	BPM Event	A cost model that is used by the seller to accumulate the cost of performance for an order.	
Seller Notification of Correcting Pro Forma Entries Sent	BPM Event	Seller's Notification of Correcting Pro Forma Entries is sent to internal DoD stakeholder(s).	
Seller Profile Received	BPM Event	TBD	
Seller Profile Sent	BPM Event		
Senate Appropriation Committee Report Received	BPM Event	Senate Appropriation Committee Report is received by the financial management business area.	
Send Accession Meal Entitlement Information	BPM Event	This event is associated with sending accession meal entitlement information to Financial Management (FM).	
Send Accession Notification	BPM Event	This event is associated with sending an accession notification to the appropriate parties (e.g., applicant, recruiter, Service/guidance counselor liaison, medical examiner, USMEPCOM personnel, and external agencies) regarding an applicant's eligibility (e.g., pass, fail, eligible, ineligible), processing status (e.g., hold, continue processing, discontinue processing), scheduling information (e.g., date, time, location, action required), external agency resources information (e.g., lodging, meals, transportation, practitioners, personnel), test scores (e.g., ASVAB result, special purpose test results, testing issues), medical results (e.g., qualification, disqualification, significant medical issues), interview information (e.g., disclosure information, Delayed Entry Program (DEP) information, interview results), and shipping information (e.g., initial duty station, shipping status).	
Send Accession Shipping Arrangement Notification	BPM Event	This event is associated with sending the accession shipping arrangement notification to the appropriate parties.	
Send Additional Medical Information Request	BPM Event	This event is associated with requesting additional medical information based on the medical information provided during medical prescreen or as a result of the medical examination.	
Send Applicant Fingerprints External Organizational Check Request	BPM Event	This event is associated with sending a request to an external agency (e.g., Office of Personnel Management (OPM), Federal Bureau of Investigation (FBI)) to process the applicant's fingerprints (e.g., 10 prints) to obtain background screening and investigation results.	
Send Beneficiary Healthcare Service Ineligibility Notification	BPM Event	This event is associated with sending a Beneficiary Healthcare Service Ineligibility Notification to appropriate parties.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Candidate Non-Selection Notification	BPM Event	This event is associated with sending a candidate non-selection notification to appropriate parties (e.g., candidate, referring parties).	
Send Career Path Information	BPM Event	This event is associated with sending career path information to the appropriate parties (e.g., Member, Commander).	
Send Casualty Report	BPM Event	This event is associated with sending a casualty report to the appropriate parties (e.g., Benefit Administrator, Member, DoD HRM Individual Customer, Non-DoD HRM Business Affiliate).	
Send Commissioning Program Ineligibility Notification	BPM Event	This event is associated with sending a commissioning program ineligibility notification to the appropriate parties (e.g., Member, Commander).	
Send Commissioning Program Request Disapproval Notification	BPM Event	This event is associated with sending a commissioning program request disapproval notification to appropriate parties (e.g., Member, Commander).	
Send Competency Testing Request	BPM Event	This event is associated with receiving competency testing request.	
Send Correction of Military Record Request Approval Notification	BPM Event	This event is associated with sending a notification to the appropriate parties (e.g., Member/Requester, Defense Finance and Accounting Service, and personnel) that the request to correct the Member's military record has been approved.	
Send Correction of Military Record Request Disapproval Notification	BPM Event	This event is associated with sending a notification to the Member/Requester that the request to correct the Member's military record has been disapproved.	
Send Disqualification Information Response	BPM Event	This event includes sending a response regarding an accession screening waiver request from the Recruiter, Service Guidance Counselor/Liaison, or MEPS Personnel on whether an applicant received a waiver, applicant did not receive a waiver, or waiver not processed. The notification may include (but not be limited to) individual personal information (e.g., applicant name, social security number, birth date), sender name, and sent date.	
Send Education Enrollment Approval Notification	BPM Event	This event is associated with sending an education enrollment approval notification.	
Send Education Enrollment Disapproval Notification	BPM Event	This event is associated with sending an education enrollment disapproval notification.	
Send External Organization Check Request	BPM Event	This event is associated with sending a request to an external agency identified to be an authoritative source in order to verify an applicant's self-disclosed personally identifiable information.	
Send Human Resources Information Request Disapproval	BPM Event	This event is associated with sending send human resources information request disapproval to the appropriate parties (e.g., Member/Requester, Defense Finance and Accounting Service, and personnel).	
Send Incident Notification	BPM Event	This event is associated with sending an Incident Notification to/from the appropriate parties (e.g., Line of Duty Specialist, Casualty Specialist). This information may include (but not be limited to) incident date and time, place of incident, the names of those involved, and details of the incident.	
Send Individual Occupation Classification Action Complete Notification	BPM Event	This event is associated with sending an Individual Occupation Classification action completion message to appropriate parties (e.g., Assignment Specialist, Personnel Development Specialist).	
Send Individual Training Course Enrollment Approval Notification	BPM Event	This event is associated with sending an individual training course enrollment approval notification.	
Send Individual Training Course Enrollment Disapproval Notification	BPM Event	This event is associated with sending an individual training course enrollment disapproval notification.	
Send Inter-Service Transfer Disapproval Notification	BPM Event	This event is associated with sending an Inter-Service transfer disapproval notification to the appropriate parties.	
Send Inter-Service Transfer Request	BPM Event	This event is associated with sending an Inter-Service transfer request.	
Send Intra-Service Transfer Disapproval Notification	BPM Event	This event is associated with sending an Intra-Service transfer disapproval notification to the appropriate parties.	
Send Intra-Service Transfer Request	BPM Event	This event is associated with sending an Intra-Service transfer request.	
Send Invalid Leave Accounting Information Notification	BPM Event	This event is associated with sending the invalid leave accounting information notification to the appropriate parties (e.g., Member, commander, time, absence, and labor specialist).	
Send Invalid Manpower Change Request Notification	BPM Event	This event is associated with notifying the organization that the change request has been determined to be an invalid request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Line of Duty Appeal Decision Notification	BPM Event	This event is associated with sending a Line of Duty (LoD) appeal decision notification to the appropriate parties (e.g., Member, Casualty Area Commander, family member) regarding the LoD appeal decision information.	
Send Line of Duty Decision Notification	BPM Event	This event is associated with sending a Line of Duty (LoD) decision notification to the appropriate parties (e.g., Member, Casualty Area Commander, family member) regarding the LoD decision results.	
Send Manpower Change Request Approval Notification	BPM Event	This event is associated with notifying the organizations that the manpower change request has been approved.	
Send Manpower Change Request Disapproval Notification	BPM Event	This event is associated with notifying the organizations that the manpower change request has been disapproved.	
Send Occupation Classification Disapproval Notification	BPM Event	This event includes sending an occupation classification disapproval notification to a Position Manager.	
Send Occupation Classification Update Notification	BPM Event	This event includes sending an occupation classification update to appropriate parties (e.g., Position Manager, Career Specialist).	
Send Organization Controlled Absence Ineligibility Notification	BPM Event	This event is associated with sending an organization controlled absence ineligibility notification. This may include information why the Member is not eligible for the requested organization controlled absence.	
Send Personnel Action Decision Notification	BPM Event	This event is associated with sending a Personnel Action Decision Notification to appropriate parties (e.g., Member, Commander, supervisor, requester of involuntary separation, Secretary concerned, requester of an absence, Time, Absence, and Labor Approval Authority). This includes information associated with a decision made by an Approval Authority on a personnel action. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.	
Send Personnel Grade Change Order Disapproval Notification	BPM Event	This event is associated with sending a personnel grade change order disapproval notification.	
Send Preliminary Screening Disqualification Notification	BPM Event	This event is associated with sending the preliminary screening disqualification notification. Reasons for disqualification includes (but is not limited to) a failed preliminary screening (e.g. physically unfit, non-English speaking, or fail to generate a minimum score on the mini Armed Services Vocational Aptitude Battery (ASVAB)) and disqualification based on the reenlistment code and/or separation program designator code for applicants that are prior service.	
Send Reimbursement Disapproval Notification	BPM Event	This includes information related to the disapproval of reimbursement request (e.g., reimbursement request date, reimbursement type, requested reimbursement amount).	
Send Risk Management Disapproval Notification	BPM Event	This event is associated with sending a risk management disapproval notification to appropriate parties.	
Send Separation Nonconcurrency	BPM Event	This event is associated with sending a voluntary or involuntary separation nonconcurrency to the appropriate parties (e.g., Member, Commander, requester).	
Send Separation Order Disapproval Notification	BPM Event	This event is associated with sending a separation order disapproval notification to appropriate parties (e.g., Member, Commander, supervisor). This includes the notification information to reflect the details of a separation order decision. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.	
Send Time, Absence, and Labor Notification	BPM Event	This event is associated with sending a time, absence, and labor notification.	
Send Transition Assistance Notification	BPM Event	This event is associated with sending notification to the appropriate parties (e.g., Transition Assistance Program Counselor, Civilian Transition Program Staff, Member, Civilian Personnel) with the eligibility notification for transition assistance services (e.g., Employment Assistance, Relocation Assistance, Education and Training Programs).	
Send Unfounded Grievance Notification	BPM Event	This event is associated with sending an unfounded grievance notification.	
Send Voluntary Resignation Request Disapproval Notification	BPM Event	This event is associated with sending a Voluntary Resignation Request disapproval notification to the appropriate parties (e.g., Member, Commander).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separated or Terminated or Transferred Individual Debt Information	BPM Event	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Separated or Terminated or Transferred Individual Debt Information Received	BPM Event	Separated or Terminated or Transferred Individual Debt Information is received by the financial management business area.	
Separation Notification	BPM Event	A notification that an involuntary separation has to be initiated against a Member.	
Service Procurement Request Received	BPM Event	This event receives the description of required services so that a procurement or a request for quote can be initiated.	
Service Procurement Request Sent	BPM Event	This event provides the description of required services so that a procurement or a request for quote can be initiated.	
Ship Notice Information Received	BPM Event		
Ship Notice Information Sent	BPM Event	DRAFT: Notification of scheduled materiel deliveries to a receiving location or storage activity.	
Shipping Status Sent	BPM Event	This event sends advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Signed Intragovernmental Agreement Sent	BPM Event	This event sends an agreement signed by the Government buyer that has not yet been accepted by the Government supplier. An agreement is a written instrument of understanding following negotiations between an agency buyer and agency supplier, where terms have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses in the agreement. An agreement is not a contract or order.	
Solicitation not Required	BPM Event	A solicitation is not required per the sourcing plan.	
Solicitation Required	BPM Event	A solicitation is required per the sourcing plan.	
Source Selected for IGT Order	BPM Event	A Government supplier has been selected and an agreement is not needed.	
Sourcing Strategies Improvement Initiated	BPM Event	This event triggers the monitor and improve process procedures.	
Sourcing Strategy Execution Initiated	BPM Event	This event triggers the processes to execute the sourcing strategy.	
Spend Information Sent	BPM Event	Historical spend information of DoD past purchases. Spend information includes post-award data used to identify strategic sourcing opportunities. For example, total obligated amount per fiscal year, socio-economic information, supplier concentration.	
Spending Authority from Offsetting Collections Sent	BPM Event	Spending Authority from Offsetting Collections is sent from the financial management business area.	
Standard Chart of Accounts Sent	BPM Event	Standard Chart of Accounts is sent from the financial management business area.	
Standard Financial Information Structure Received	BPM Event	Standard Financial Information Structure is received by the financial management business area.	
Standard Financial Information Structure Sent	BPM Event	Standard Financial Information Structure is sent from the financial management business area.	
Start	BPM Event	Start	
Start Award Nomination Process	BPM Event	Award nomination process starts when a recommendation is received from the Recommending Official. Note: The following personnel may start Honors and Award Process: HR Specialist, Member, Recommending Official, Commander, Others.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Start Identity Credential Issuance Process	BPM Event	This event begins the Identity Credential Issuance process. The reason for a service request may be (but is not necessarily) the result of one of the following actions: assignment, transfer, promotion, demotion, and retirement.	
Start Individual General Achievement Award Process	BPM Event	The start of Individual General Achievement Awards process is a predetermined time event, specific to each Service.	
Start Involuntary Retirement Process	BPM Event	Involuntary Retirement process starts when an Approval Authority decides involuntary retired a Member for reasons such as early retirement or pass twice for promotion.	
Start Maintain Identity Credential Process	BPM Event	This event begins the Maintain Identity Credential process. The reason for a service request may be (but is not necessarily) the result of one of the following actions: transfer, promotion, demotion and adverse action.	
Start Manage Accession Shipping	BPM Event	This process starts when a Member completes the Service accession process and is scheduled for shipping. (NOTE: This process can end at any time if the applicant or DoD chooses to end the accession process or an applicant becomes ineligible to continue accession process.)	
Start of Compensation Process	BPM Event	Compensation process starts at the beginning of the pay cycle.	
Start of the PPBE Cycle	BPM Event	The PPBE process is triggered by the start of the PPBE cycle.	
Start Perform Aptitude Qualification	BPM Event	This process starts when an applicant completes the preliminary screening phase of the accession process, and the applicant is scheduled for testing. (NOTE: This process can end at any time if the applicant or DoD chooses to end the accession process or an applicant becomes ineligible to continue accession process.)	
Start Perform ESOH Services	BPM Event	This event triggers the 'Perform Environment Safety and Occupational Health Services' process which refers to distinct business areas within DoD that address environmental quality, restoration, range sustainability, occupational health, safety as well as fire and emergency services.	
Start Perform Medical Qualification	BPM Event	This process starts when an applicant completes the preliminary screening phase of the accession process, and the applicant is scheduled for medical examination. (NOTE: This process can end at any time if the applicant or DoD chooses to end the accession process or an applicant becomes ineligible to continue accession process.)	
Start Perform Preliminary Screening	BPM Event	The process starts when the sponsoring Service submits an applicant's Personally Identifiable Information. (NOTE: This process can end at any time if the applicant or DoD chooses to end the accession process or an applicant becomes ineligible to continue accession process.)	
Start Perform Service Accession	BPM Event	This process starts when an applicant completes the screening phase (e.g., aptitude testing, medical qualification, conduct check) of the accession process or the Delayed Entry Program, and the applicant is scheduled for operational processing. (NOTE: This process can end at any time if the applicant or DoD chooses to end the accession process or an applicant becomes ineligible to continue accession process.)	
Start Revoke Identity Credential Process	BPM Event	This event begins the Revoke Identity Credential process. The reason for a service request may be (but is not necessarily) the result of one of the following actions: adverse actions, unauthorized absence, personnel casualty (specifically death casualty), transfer, promotion, demotion, retirement and separation, or identity credential issuance.	
Start Unit Award Process	BPM Event	Start Unit Award Process starts when a specialist identifies potential Members who are eligible during award coverage and who directly contributed towards the actions for which the Unit Award was awarded.	
Start Voluntary Retirement Process	BPM Event	Voluntary Retirement process starts when a Member request to voluntarily or when a Member inquires about his retirement eligibility.	
Statement of Accountability Sent	BPM Event	Statement of Accountability is sent from the financial management business area.	
Statement of Differences Received	BPM Event	The sending of Statement of Differences identifies differences between deposit and disbursement data. Treasury identifies these differences by comparing Statement of Transaction and Statement of Accountability data reported by agencies to data reported by financial institutions, regional finance centers and through Treasury's Government Online Accounting Link System Online Payment and Collection system.	
Stop Payment Notification	BPM Event	Receipt of a message from the US Treasury confirming that a stop payment has occurred.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stop Payment Notification Received	BPM Event	This event receives notification that a stop payment has occurred.	
Strategic Planning Guidance Received	BPM Event	Strategic Planning Guidance is received by the business area.	
Strategic Planning Guidance Sent	BPM Event	This is the triggering event of the Perform Programming process which consists of sending the Strategic Planning Guidance for evaluation and review.	
Strategy Recommendation	BPM Event	Recommendation based on supplier performance to create or modify the enterprise sourcing strategy.	
Submit Manpower Budget Requirements	BPM Event	The Manpower Programmer submits the budget requirements to Financial Management for funding. Process halts until budget decision is received.	
Submit Reclama	BPM Event	Submit a Reclama to Financial Management for discrepancies that need a budgeting decision.	
Summarized Balance of Accounts for Procurement Received	BPM Event	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	
Summarized Balance of Accounts for Procurement Sent	BPM Event	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	
Supplemental Appropriation Act Communicated	BPM Event	Communication of an emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Appropriation Act Received	BPM Event	Receipt of an emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Information Response Received	BPM Event	A message event indicating information is received because of a request for clarification and additional information required for threat analysis regarding the request for export of DoD technology.	
Supplier Information Received	BPM Event	This event receives information provided by the commercial supplier to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD.	
Supply Plan Received	BPM Event	This event receives a plan for a course of action over specified time periods that involves a projected appropriation of resources to meet product or supply requirements. (SCOR D1.3, P2.4)	
Supply Request	BPM Event	This event triggers the sourcing process in response to the receipt of a supply request.	
Supply Request Received	BPM Event	This event indicates receipt of a request for supply.	
Tabled Requirements Notification External Sent	BPM Event	Tabled Requirements Notification External is sent from the financial management business area.	
Tabled Requirements Notification Sent	BPM Event	Notification sent to external or internal customer when a proposal has questions that need to be resolved prior to approval or unapproval.	
Tax Reports Sent	BPM Event	Tax reports have been generated on deduction reporting, reconciling, and correction processing for each taxing authority.	
Technical Programming Guidance Published	BPM Event	The Technical Programming Guidance is published to the Components for development of the POM.	
Technical Surveillance for Service	BPM Event	The report of the technical performance of the contractor in performing a service is sent out	
Terminate Accession Process	BPM Event	This event is associated with discontinuing the accession process. The accession process ends, but the applicant data still is available.	
Terminate Program Decision Made	BPM Event	The decision was made, either as a result of the DDR or Milestone C review, to terminate the program.	
Testimonial Documents Received	BPM Event	Testimonial Documents is received by the financial management business area.	
Testimony Sent	BPM Event	Testimony is sent from the financial management business area.	
Time and Attendance Information Received	BPM Event	Receives the person's number of hours worked, attendance, and leave information for a specific pay cycle.	
Time and Materiel Surveillance	BPM Event	Report of contractor performance on a time a material contract is sent out.	
Time Expired to Receive Proposals	BPM Event	This event terminates the "Receive Proposals" process when the date to receive proposals has expired.	
Time Expired to Review Draft Request for Proposal	BPM Event	This event terminates the process "Release Draft Request for Proposal to Public for Comments" on the release termination date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Timeout	BPM Event		
Timer	BPM Event	Timer	
Track Congressional Actions Received	BPM Event	Track Congressional Actions is received by the financial management business area.	
Track Congressional Actions Sent	BPM Event	This is the end event of the Support Congressional Budget Review process. This event also initiates the tracking of congressional actions.	
Transaction Confirmation Received	BPM Event	Transaction Confirmation is received by the financial management business area.	
Transfer of Accounts Payable Liability Footnote Information Received	BPM Event	FBWT: This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	
Transfer of Government Property	BPM Event	The notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract is sent out.	
Transfer Package Sent	BPM Event	Transfer Package is sent from the financial management business area.	
Transfer Request Response Received	BPM Event	Transfer Request Response is received by the financial management business area.	
Transfer Request Sent	BPM Event	Transfer Request is sent from the financial management business area.	
Transfer Requirement Communicated from External	BPM Event	Identification of reprogramming requirements from External.	
Transfer Requirement Received	BPM Event	Identification of reprogramming requirements.	
Transition Assistance Request	BPM Event	This event is associated with the start of the Manage Transition Assistance process and the receipt of a transition assistance request for a Member, their family or civilian personnel.	
Transportation Information Received	BPM Event	The receipt of the information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Information Sent	BPM Event	This event sends information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Procurement Request Sent	BPM Event	This event sends the logistics requirement needed to accomplish a transportation obligation for an organization and or customer.	
Transportation Schedule Sent	BPM Event	This event transmits a movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.	
Treasury Certificate Received	BPM Event	Treasury Certificate is received by the financial management business area.	
Treasury Confirmation Received	BPM Event	This event is when Treasury provides confirmation that verifies those processed disbursements for a processing cycle.	
Treasury Offset Request Received	BPM Event	Treasury Offset Request is received by the financial management business area.	
Treasury Report on Receivables Sent	BPM Event	This event generates the Treasury Report on Receivables (TROR) for Treasury reporting.	
Treasury Reports Sent	BPM Event	Treasury reports have been generated on member deductions for Treasury.	
Treasury Warrant Received	BPM Event	Treasury Warrant is received by the financial management business area.	
Trial Balance Data and Statement of Transactions Sent	BPM Event	Trial Balance Data and Statement of Transactions is sent from the financial management business area.	
Two Years from Date of Medical Examination	BPM Event	If response from the Service is not received within two years from the date of the applicant's medical examination, then the accession process terminates. The applicant will have to start the accession process from the beginning (medical prescreen and examination) if the Service decides to process the applicant again.	
Unapportioned Funds Received	BPM Event	Unapportioned Funds is received by the financial management business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unapproved Deferred Funds Sent	BPM Event	Unapproved Deferred Funds is sent from the financial management business area.	
Unapproved Proposal Notification External Sent	BPM Event	Unapproved Proposal Notification External is sent from the financial management business area.	
Unapproved Proposal Notification Sent	BPM Event	Notification sent to an external or internal customer when proposal has not been approved.	
Unapproved Rescinded Funds Sent	BPM Event	Unapproved Rescinded Funds is sent from the financial management business area.	
Undisbursed Appropriation Account Ledger Received	BPM Event	Undisbursed Appropriation Account Ledger is received by the financial management business area.	
Undistributed Appropriation Line Item Amount Sent	BPM Event	Undistributed Appropriation Line Item Amount is sent from the financial management business area.	
Unsolicited Product Information	BPM Event	Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.	
Update Accounts Payable Balance	BPM Event	This event sends the notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Updated Asset Information	BPM Event	This event is part of the Disposal Requirement multiple event used to initiate the Dispose or Return Property and Materiel process.	
Updated Asset Valuation Information	BPM Event	This is the information that establishes the updates to asset recorded costs.	
Updated Available Cash on Hand Sent	BPM Event	This is an event where a combination of purchases and selling of securities adjust the cash balance on hand at a given point in time.	
Updated Detail Justification Material Sent	BPM Event	Updated Detail Justification Material is sent from the financial management business area.	
Updated Financial Management Policy Sent	BPM Event	This process includes the creation, maintenance and dissemination of policies, requirements and directives governing the processing of financial transactions, performance of financial management activities and maintenance and application of financial data, accounts and classification structures. This process includes the integration of external guidance (i.e. impact analysis of new regulations, revision of existing guidance and generation of new processes).	
Updated Impact Statement Received	BPM Event	Updated Impact Statement is received by the financial management business area.	
Updated Investment Asset Record Sent	BPM Event	Updated Investment Asset Record is sent from the financial management business area.	
Updated Maintenance or Production Schedule Received	BPM Event	An event that triggers the Dispose or Return Property and Materiel process through the receipt of communication that either the maintenance or production schedule for property (real or personal) or materiel was updated.	
Updated Program and Funds Action Tracking Sent	BPM Event	Updated Program and Funds Action Tracking is sent from the financial management business area.	
Updated Receivable Balance Received	BPM Event	This event receives the updated receivable balance.	
Updated Receivable Balance Sent	BPM Event	This event sends the updated receivable balance.	
Updated Status of Funds Sent	BPM Event	Status of funds are updated to reflect the appropriate fund balance after a spending transaction has occurred (e.g. commitment, obligation, expenditure).	
Usably Complete	BPM Event	A good or service is capable of being accepted in its current state.	
Valuation Template Created or Updated	BPM Event	This event is triggered when the valuation template has been created or updated.	
Valuation Template Request	BPM Event	This event requests information that is required for identifying rules and requirements to be used in valuing assets. The rules and requirements taken into consideration include the types of funding, the types of costs, types of assets, the useful lives of end-items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost, which items are to be valued separately, expensed costs, and whether there is Government furnished material or Government furnished labor being provided to the contractor.	
Valuation Template Required	BPM Event	Asset valuation is required.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Wage Determination Information Received	BPM Event	This event receives salary information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Warfighter Disposal Requirement	BPM Event	An event that triggers the Dispose or Return Property and Materiel process through the receipt of communication from a warfighter stakeholder that property (real or personal) or materiel is being considered for return or disposal.	
Weapon System Lifecycle Management Acquisition Requirement Received	BPM Event	This event indicates receipt of a request for acquisition related to weapon system programs	
WIP Account Relieved	BPM Event	This event is the result of the recording of the WIP financial transaction.	
Wire Transfer File Sent	BPM Event	Wire Transfer File is sent from the financial management business area.	
Withdraw Funds Information Sent	BPM Event	Withdraw Funds Information is sent from the financial management business area.	
Withhold or Holdback Payment	BPM Event	The withhold of a portion of a payment to a contractor in accordance with the terms of the contract is sent out.	
Withhold or Holdback Payment Received	BPM Event	Notification of a withhold of a portion of a payment to a contractor in accordance with the terms of the contract.	
Work Order Authorized	BPM Event	An event that triggers the creation of an initial asset record after receipt of documentation that the work order has been approved.	
Work Order Not Authorized	BPM Event	This event is the result of a work order failing to obtain approval.	
Work Schedule Sent	BPM Event	Work Schedule is sent from the financial management business area.	
Accept Agreement with Government Requester	BPM Process	This process includes the Government supplier reviewing the revised draft agreement and signing the agreement before it is accepted by the buyer.	
Accept Goods and Services	BPM Process	Acknowledgement by an authorized official that goods tendered and services rendered conform with contract or intragovernmental order requirements, at which time the Government takes ownership and triggers asset valuation and accountability.	
Accept Orders	BPM Process	Accept Orders is the process of managing transactions involving sales, services, and transfers between two entities of the government, including the ability to validate supplier/buyer information; enter, accept, review, send, issue, and modify inter/intra agency orders; send inter/intra agency agreement notifications; receive inter/intra agency procurement evidence; receive and accept goods obtained intra-governmentally; and receive an inter/intra agency invoice.	
Accept Other Goods and Services	BPM Process	This process includes the act of an authorized representative assuming ownership and accountability of existing identified goods tendered or approved specific services rendered. This includes final review and signing of documentation that triggers payment, asset accountability, inventory record updates, etc. This process applies to all goods and services, excluding real property.	
Accept Purchase Request	BPM Process	Proceed with the processing of the purchase request once it is found adequate.	
Accept Signed Agreement	BPM Process	This process includes the Government buyer accepting the Government supplier signed agreement thus formalizing the agreement.	
Account for Personnel	BPM Process	This activity is associated with accounting for time, absence, and labor, managing absence request, managing leave sell-back, managing an unauthorized absence, accounting for personnel casualty, tracking personnel location and managing visibility of the availability of Human Resources (HR). The visibility of HR does not include documenting the information related to a persons availability, but merely allows for the visibility of this information in a meaningful context.	
Account for Time, Absence, and Labor	BPM Process	This activity is associated with recording, adjusting and certifying time worked, absence, and labor information and managing leave balance. Note: For Military personnel on active duty, exception reporting is normally used (i.e., time worked is not recorded, absences and labor (as appropriate) are recorded).	
Accumulate Cost Performance	BPM Process	Execution of the cost model that supports the agreed upon methodology to be used by the seller to accumulate the costs of performance for all orders and used to manage and evaluate contract performance.	
Accumulate to Model Element	BPM Process	This is the process by which input data is directly traced to its corresponding model element.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acknowledge Goods Tendered and Services Rendered	BPM Process	This process involves the receipt of verification that goods were tendered or service was rendered, but does not include evaluation of quality or compliance with terms and conditions of the contract or order. This process includes updating shipping information, unloading transport, noting date physically received, verifying with manifest, noting visual condition and item count, and electronic delivery acknowledgement. Acknowledgement of receipt of evidence of performance triggers the clock for constructive acceptance.	
Acknowledge Goods Tendered or Services Rendered	BPM Process	This process produces the documentation for the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer. For intragovernmental orders, acceptance is deemed to occur constructively, unless otherwise denoted in the order, on the 7th calendar day after the Government buyer receives delivery of supplies or performance of services in accordance with the terms and conditions of the order, unless there is a disagreement over quantity, quality, or compliance with other terms and conditions of the order. The trading partners may specify a longer period for constructive acceptance in the solicitation and resulting order, if required, but must document in the file the justification for extending the constructive acceptance period beyond 7 days. Constructive acceptance for intragovernmental orders will trigger the payment process.	
Acknowledge Order or Modification	BPM Process	This process involves acknowledging an intragovernmental order or modification that has been sent from the Government buyer. This process initiates and adjusts the obligation of funds on the buyer side.	
Acknowledge Other Goods and Services	BPM Process	This process involves the receipt of verification that goods were tendered or service was rendered, but does not include evaluation of quality or compliance with terms and conditions of the contract or order. This process includes updating shipping information, unloading transport, noting date physically received, verifying with manifest, noting visual condition and item count, and electronic delivery acknowledgement. Acknowledgement of receipt of evidence of performance triggers the clock for constructive acceptance. This process applies to all goods and services, excluding real property.	
Acknowledge Other Service Rendered	BPM Process	From EBPM (release 2.3) The Acknowledge Other Service Rendered process includes the verification that service was rendered. It does not include evaluation of quality or compliance with terms and conditions of contract.	
Acknowledge Real Property Services Rendered	BPM Process	The Acknowledge Service Rendered process includes the (notification) that service was rendered. It does not include evaluation of quality or compliance with terms and conditions of contracts (or other legal instruments).	
Acquire Human Resources	BPM Process	This process includes all actions associated with recruiting, selecting, assessing, accessing and hiring all human resources and recording information on other designated individuals that have been identified for tracking by DoD Management. This includes recruiting candidates, collecting and providing information from / to the person, selecting, assessing selectee documentation, completing examinations, hiring, completing required documentation for an accession, and completing all steps to build/update a person's Human Resources Profile.	
Activate Unit	BPM Process	This activity is associated with mobilizing or activating a unit.	
Add Voucher to Collection Voucher Control Log	BPM Process	Add voucher to the collection voucher control log that summarizes daily collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for. Ensures all collection vouchers are entered in the accountability records. Disbursing officer should require that the log be prepared daily by each functional area and/or branch disbursing office.	
Adjust Manpower Requirements Based on Priority List	BPM Process	This activity is associated with reprogramming requirements based on the budget decision.	
Adjust Program Execution	BPM Process	Adjust the execution of the program in accordance with the Approved APB.	
Adjust Time, Absence, and Labor Information	BPM Process	This activity is associated with adjusting time, absence, and labor information based on errors or modifications of proposed events (e.g., canceling leave that has yet to be executed). These adjustments can be for future leave periods already documented and current or past periods of time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Armed Services Vocational Aptitude Battery	BPM Process	This process includes administering an Armed Services Vocational Aptitude Battery (ASVAB) for an applicant. This may include (but not be limited to) conducting the ASVAB, scoring the ASVAB, and documenting any issues related to ASVAB testing.	
Administer Assignment Action	BPM Process	This activity is associated with administering an assignment action. This activity also includes determining an assignment action, submitting an assignment action request, performing assignment screening, and providing assignment action decision activities.	
Administer Government Furnished Property	BPM Process	Insuring contractor compliance with government property requirements.	
Administer Grievance Process	BPM Process	This activity is associated with initiating, processing, resolving and documenting a formal complaint related to co-worker/peer or management actions in regard to an employee or Member (e.g., administrative grievances, sexual harassment complaints and Labor / Union grievances).	
Administer Inter-service Transfer	BPM Process	This activity is associated with the administration of an Interservice Transfer (e.g., a transfer from Army to Marine Corps). This activity may also include (but not be limited to) assessing transfer eligibility, reviewing the transfer by the approval authority board, and executing the board decision. Note: Interservice transfers are normally made only between equivalent components, that is, Reserve to Reserve and Regular to Regular.	
Administer Intra-service Transfer	BPM Process	This activity is associated with the administration of an Intraservice Transfer (e.g., a transfer from a Regular component to the Reserves, transfer between Reserve Categories (e.g., Ready Reserve, Standby Reserve, Retired reserve), or transfer from a Regular component to the National Guard). This activity may also include (but not be limited to) assessing transfer eligibility, reviewing the transfer by the approval authority board, and executing the board decision.	
Administer Labor Agreements	BPM Process	This activity is associated with implementing agreement provisions within the organization. This activity also includes providing training on contract details, attempting to resolve implementation issues, and collecting input on administration of agreement issues to ensure management compliance with terms of the contract.	
Administer Organization Unique Identifier	BPM Process	This activity is associated with reviewing a request for an Organization Unique Identifier (OUID) for authorized/funded organization, determining the organization type (e.g., identification of organization category, organization information and data and relationships), determining if a seed is needed, and assigning and publishing an OUID. This activity also includes providing a notification if there is an existing OUID. Organization Unique Identifiers (OUIDs) are used to uniquely identify all Department of Defense organization categories (i.e., doctrinal, billets, crews, garrison, and augmentation) defined by Global Force Management Data Initiative.	
Administer Payments	BPM Process	The performance of the contract administration functions related to enforcing contract terms for payment including authorization and approval of contract financing, monitoring expenditures relative to performance, monitoring the contractor's financial condition and taking appropriate action to protect the government's financial interest in the event of contractor's non-performance.	
Administer Performance Evaluation	BPM Process	This activity is associated with managing the evaluation process to include the identifying of personnel due for performance evaluation and raters that will provide their input to the individual's performance evaluation, tracking and submission of evaluation rendered on personnel to reflect performance, training progress and potential for promotion, explaining performance standards, providing written and verbal performance feedback, and closing out the process by maintaining performance files and updating performance evaluation information.	
Administer Physical Fitness Program	BPM Process	This activity is associated with aiding commanders in the development, implementation, evaluation, and maintenance of physical fitness programs. Included within the program is ensuring that adequate resources (e.g., personnel, equipment, and facilities) are provided, assessing the Member's physical condition and readiness (APFT, etc.), and placing the Member in an alternate fitness program if necessary, documenting the performance of the Member, coordinating medical programs (e.g., physical therapy, rehabilitation, and determination of limitations), providing written and verbal feedback on Member performance and methods for improvement, and updating of a Member's physical aptitude profile.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Procurement Instrument	BPM Process	Administer Procurement Instrument is composed of monitoring the contract, agreement or order to ensure that a supplier is meeting requirements in accordance with the terms and conditions of the procurement instrument for providing goods/services and performing the administration activities from award to physical completion including change request management and vendor performance evaluation.	
Administer Promotion Appeal	BPM Process	This activity is associated with appealing a promotion decision to include a Member's appeal package (package includes the appeal document and any other supporting documentation), approving or disapproving the appeal, and recommending a special selection board if necessary. This activity also includes notifying the appropriate parties of the appeal decision.	
Administer Recognition Program	BPM Process	This activity is associated with administering awards, decorations, and special recognition programs to include individual, unit/organizational, and special recognition awards.	
Administer Reenlistment Process	BPM Process	This activity is associated with determining reenlistment Candidates, processing reenlistment requests, and executing reenlistment agreements.	
Administer Special Purpose Test	BPM Process	This process includes administering a special purpose test for an applicant or Member. This may include (but not be limited to) conducting the test, scoring the test, and documenting any issues related to testing.	
Administer the Contract	BPM Process	This process includes a set of Government buyer and supplier operations that are triggered by a contract award or intragovernmental order acknowledgement. These processes consist of contract monitoring, intragovernmental order performance monitoring, change request management, and close-out procedures.	
Administer Transfer between Military Personnel Classes	BPM Process	This activity is associated with changing a Member's class from Enlisted to Commissioned/Warrant Officer class, or a Commissioned/Warrant Officer to an enlisted class. This activity also includes managing the initial request to become a Commissioned/Warrant Officer, the concurrence or nonconcurrence of the request, and the updating of personnel records once the personnel status has changed.	
Administer Transfer To and From Active Duty	BPM Process	This activity is associated with transferring the Members of a Reserve component unit to or from active duty during mobilization or demobilization. This includes either an update to an individual Member's information or a mass update to multiple Member's information. Mass updates can also be applied to all the Members of a unit or occupation or to a group of Reserve components. This also includes Retired Regular Members who are being mobilized or demobilized at the same time.	
Aggregate Asset Inventory Count Results	BPM Process	The Aggregate Asset Inventory Results process accumulates the results of the physical inventory for analysis of variance (ANOVA).	
Aggregate Initial Asset Information	BPM Process	The process of accumulating all asset physical, legal and financial information into the initial asset record.	
Aggregate Real Property Management Information	BPM Process	This process confirms receipt of all documentation required for final acceptance and management of real property.	
Allocate Manpower	BPM Process	This activity is associated with allocating/reallocating approved manpower requirements based on category, program, and quantity.	
Allocate to Model Element	BPM Process	This is the process by which input data is assigned to its corresponding model element using an acceptable cost allocation method for assigning costs that are not directly traceable (e.g. labor costs for supervisory positions) to model elements.	
Analyze Accounts Receivable	BPM Process	Analyze receivable request to identify receivable type and associate the receivable event to a reimbursable agreement if applicable. Determine the type of revenue (exchange or non-exchange) for the receivable. Check for advances against this receivable.	
Analyze Anomalies	BPM Process	The draft Report of Programs data is analyzed to determine the reconciling items or discrepancies, including disbursements, deposits, undisbursed expenditure general ledger accounts, and receipt ledger account to determine actions needed for resolution.	
Analyze Anomaly	BPM Process	Analyze discrepancies found when reconciling disbursements, deposits, undisbursed expenditure ledger accounts, and receipt ledger account to determine if further financial information will be needed.	
Analyze Apportionment	BPM Process	In this process, the responsible DoD Comptroller reviews the apportionment request document data, evaluates request alternatives and determines the degree apportionment categories and fiscal amounts requested are properly justified, and fiscally reasonable, in terms of adequately fiscally supporting the operations planned for the appropriation period.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Analyze Appropriation and General Provisions	BPM Process	Enacted appropriations received are reviewed regarding the purpose, scope and limitations of specific "Sections of the Act" as well as the general provisions incorporated. The review entails a determination of the extent the terms, conditions and provisions of the act can be individually or severally applied, including designated transfer limitations and restrictions as well as further distributions to components and agencies involved. These designations are referred to as "spreading the provisions to the components".	
Analyze Audit Comments	BPM Process	Analyze the comments from audit function after their review of the draft period end or on demand financial statement to evaluate accuracy, financial risk, or cost reasonableness.	
Analyze Denied Requests	BPM Process	Some denied Cost Information Requests may be worthy of additional analysis. This process will result in the need to generate a Remedial Action Plan that will be coordinated with the customer to determine if alternative means may be used to satisfy the Cost Information Request. This process reviews the various denied requests with the intent of identifying a pattern of common reasons for being declined, and therefore, requires attention on the part of the cost revenue performance manager. This may include looking for an opportunity to enhance the cost revenue performance manager's capability or to answer increasing customer demand for a particular area of information. This may also include the cost revenue performance manager noticing a trend in requests for information that are not within the scope of its responsibilities. In this case, it will be necessary to educate customers to better understand the focus of the cost revenue performance manager's services.	
Analyze Draft Period End or On Demand Financial Statement	BPM Process	Analysis of draft period end or on-demand financial statements includes additional analysis to identify any misstatements that require modification or adjustment of financial information, narrative, or footnotes.	
Analyze Education Course Evaluation	BPM Process	This activity is associated with gathering and analyzing instructor and student evaluations of education courses after completion of each course for perceived short falls/requirements adjustments and proposed modifications.	
Analyze Facility Energy Consumption	BPM Process	Energy managers review facility energy consumption information along with other parameters (e.g., weather anomalies, installation OPTEMPO level) that enable assessment of consumption characteristics (e.g., peak load/workload shifting) for management and reporting.	
Analyze Grievance	BPM Process	This activity is associated with reviewing a grievance, along with any supporting documentation, determining if the grievance contains adequate information, conducting an inquiry if necessary, determining the type of grievance (e.g., request for assistance, issue, complaint, or allegation) and who has the appropriate jurisdiction to resolve the grievance, determining if the grievance should be dismissed, and documenting the information captured.	
Analyze Product Hazard Data for Deficiencies and Known Derived Data Availability	BPM Process	This process reviews a record within the master product hazard data (MPHD) warehouse as a result of a notification received which identifies a deficiency in the product hazard data (PHD). The MPHD warehouse is queried to analyze and assess if the deficiency has been correctly identified and if known or derived data to correct the PHD is available within the DoD. The possible outcomes of the analysis are that the PHD is not deficient, the deficiency exists but data is available to correct the PHD, or the deficiency exists and the data to correct the PHD must be requested from a PHD source.	
Analyze Proposed Audit Adjustment	BPM Process	Analyze the proposed audit adjustments to determine concurrence and required actions.	
Analyze Spend Information	BPM Process	This process involves analyzing aggregated spend information and generating specific spend reports to support development of sourcing plans. Spend information includes post-award data used to identify strategic sourcing opportunities, such as total obligated amount per fiscal year, socio-economic information, and supplier concentration.	
Analyze Strategy Performance	BPM Process	This process includes gathering stakeholder, supplier, internal/external vendor feedback, fulfillment execution information, and contract execution information from throughout the enterprise to determine whether any adjustments to the sourcing strategy are needed.	
Analyze Unapproved Trial Balance	BPM Process	Analyze trial balance to identify any anomalies (out of balance, errors).	
Analyze Unidentified Collection Input	BPM Process	Review the given collection information and related supporting documentation to determine what additional information is needed to identify the collection and how the collection should be applied.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Apply Accounts Payable Offset	BPM Process	This process will offset the payment amount due to the vendor, or other party owed by the Government, by any amount the vendor owes to the Government, in compliance with the Debt Collection Act.	
Apply Anomaly Detection Criteria to Data	BPM Process	This process applies anomaly detection criteria to identify accumulated results that may be counter to expectations and do not have an associated explanation. The anomalies discussed herein relate to model level variances (e.g., change in total labor cost for a responsibility segment from period to period). This process step does not assess the validity of the data. Incoming data is assumed to be correct.	
Apply Changes	BPM Process	Adjustments deemed required are applied to the apportionment request and a notification of adjustment(s) coordinated or sent to the requesting component(s).	
Apply Collection	BPM Process	Upon receipt the amount collected should be applied to the associated debt. When applying collections to the outstanding debt balance, collections are applied in the following order of priority: (1) to penalties applied to the outstanding balance, (2) to administrative fees applied to the outstanding balance, (3) interest applied to the outstanding balance, and (4) to the outstanding principal balance.	
Apply Payment Instructions	BPM Process	The payment instructions are applied to the payment request. For FAR-based payments, standard payment instructions are found in Section G (Contact Administration Data) of the contract or order and are defined in DFARS clause 204.7108(d). For Miscellaneous Payments, payment instructions are defined by statute. When paying with purchase card, follow the purchase card guidebook.	
Apply Prior Period Adjustment	BPM Process	Apply the prior period adjustments associated with a correction of an error or change in accounting principle reported in a prior period as communicated through a specific transaction type and specific set of delineating data attributes.	
Apply Trending Techniques	BPM Process	This process applies the selected trending technique(s) to the outputs from the populated model in order to generate the trend analysis.	
Approve and Sign Intragovernmental Agreement	BPM Process	This is a new IGT process created when commercial and IGT were split during the BEA 9.0 P2P development period. It does not have a definition yet.	
Approve Asset Inventory Count Information	BPM Process	The Approve Asset Inventory Count Information process results in the acceptance of the physical inventory count by an authorized official.	
Approve Trial Balance	BPM Process	Approve and or Certify the Trial Balance with the accumulation of all financial and accounting transactions captured in general ledger and subsidiary ledger accounts. The US Standard General Ledger is the structure used in posting the Trial Balance and also includes subsidiary ledgers.	
Archive Asset Record	BPM Process	This process stores or flags asset records that are no longer in active status. These records can be retrieved upon request for future liability issues, reporting and audit trail purposes.	
Archive Order	BPM Process	This process involves the Government supplier filing and storing a closed intragovernmental order in compliance with best business practices.	
Archive Procurement Instrument	BPM Process	Retain contract files for the period defined in FAR 4.805. Buyer and seller agencies must prescribe the procedures for handling, storing and disposing of contract files held in all types of media.	
Assemble and Marshal Forces	BPM Process	This process brings together people, supplies, and equipment in preparation for final movement, and establishes and positions support functions to expedite and control the movement and throughput of the force through the deployment pipeline. This process uses information from the transportation schedule to produce deployment information, shipping documentation, and packing lists used to execute the actual transportation of property and forces to the scheduled destination.	
Assemble Certified Financial Statement Package	BPM Process	Prepare certified financial statement package that contains financial statements, external audit reports, and management representations.	
Assess Acquisition Program Baseline Revision	BPM Process	This is the assessment of the revised submission of the Program Manager's recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for coordination and eventual approval by the Milestone Decision Authority.	
Assess Benefit Programs	BPM Process	This activity is associated with gathering feedback information, evaluating the benefit programs, identifying establishment or disestablishment of benefit programs, and documenting issues and reporting information to appropriate parties for resolution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assess Commissioning Program Eligibility	BPM Process	This activity is associated with determining if a Member meets minimum eligibility requirements to be considered for admission into a commissioning program. This activity is also associated with evaluating any submitted waivers.	
Assess Congressional Position	BPM Process	OUSD/C examines comments and determines appropriate actions. Any action requires unanimous Committee approval. Approvals are provided for the entire package or for segments of the package, including line-item approvals.	
Assess Data Requirements	BPM Process	This process assesses the data required to support the customer's request, translating the requirements into an initial set of data elements.	
Assess Draft Acquisition Program Baseline	BPM Process	This is the assessment of the initial draft submission of the Program Manager's recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for coordination and eventual approval by the Milestone Decision Authority.	
Assess Eligibility for Separation	BPM Process	This activity is associated with validating a Voluntary or Involuntary Separation Request, along with any supporting documentation (e.g., waivers, proof of eligibility for a specific separation action), and determining eligibility for separation based on pre-established regulatory criteria and the Member's qualifying information. This activity is also associated with identifying a Member approaching the end of their service obligation for voluntary separation, identifying a Member for separation based on reduction of force criteria, and updating a separation profile with eligibility information.	
Assess ESOH Risk	BPM Process	This process assesses the health, safety, ecological, or cultural risk posed by the ESOH aspect under consideration. Risk is defined as the possibility of a hazard causing suffering, harm or loss. This process takes the identified ESOH aspect or issue (e.g., ground water plume, paint shop operations, sound exposure) and determines the level of risk associated with the hazard. The risk finding is based on factors such as severity, probability, and availability of pathways, contaminants, or receptors.	
Assess Human Resources Recovery Care Program Needs	BPM Process	This activity is associated with assessing the Recovering Service Member (RSM) information (e.g., enrollment information, identification of needs, and Family Support information) to determine the Human Resources (HR) Recovery Coordination Program (RCP) Needs Assessment.	
Assess Physical Fitness Program	BPM Process	This activity is associated with assessing the Service physical fitness body fat and health promotion programs and providing an annual physical fitness report.	
Assess Progress Against Individual Development Plan	BPM Process	This activity is associated with measuring skills attained (e.g., via testing, on the job performance, employee and manager feedback) and progress made against the Individual Development Plan.	
Assess Quality of Life Program	BPM Process	This activity is associated with assessing the effectiveness of a Quality of Life (QoL) program. This includes evaluating a QoL program according to a number of factors (e.g., how well it complies to standards, achieves mission effectiveness, usage, use of funding, personnel or other assets), reviewing and providing feedback on QoL program standards, and generating QoL program information or reports.	
Assess Requirement	BPM Process	When notification is received of an updated requirement, the accounting policy office must assess the requirement to determine what implementation options are best suited to the requirement.	
Assign and Generate Unique Identification	BPM Process	The Assign/Generate UID process assigns a unique identifier (UID) to an asset. For Real Property the UID is assigned upon the award of a contract, order or instrument for actions such as a Real Property, Construction, Purchase, Ingrants or Transfer of an asset. The UID enables total asset visibility and accountability.	
Assign Human Resources	BPM Process	This process is associated with filling a position with a qualified human resource through a permanent or temporary action. Positions may include human resources to accomplish an organization's mission or positions used for training and educating human resources. This process also includes reassignment, transition from Reserve status, recall, detail or other temporary assignment or initial placement.	
Assign Individual Occupation Classification	BPM Process	This activity is associated with reviewing sources of input, to include (but not be limited to) aptitude testing scores, medical examination results, and waivers to classify an individual with an occupation classification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assign Organization Unique Identifier	BPM Process	This activity is associated with assigning an Organization Unique Identifier (OUID) for authorized/funded organization. This is used to uniquely identify all Department of Defense organization categories (i.e., doctrinal, billets, crews, garrison, and augmentation) defined by Global Force Management Data Initiative. This activity also includes notifying a requesting organization that an OUID exists.	
Associate Project Identification to Appropriate CIP Account	BPM Process	This process involves the linking of a unique project identifier to an individual CIP account.	
Associate Project Identification to Appropriate WIP Account	BPM Process	This process involves the linking of a unique project identifier to an individual WIP account.	
Authorize Human Resources Recovery Care Plan	BPM Process	This activity is associated with reviewing and authorizing the recovery care plans prior to dissemination of information to the service providers. This also includes identification of the Recovery Care Team Members, who will provide the services for Recovering Service Members (RSM).	
Authorize Return or Disposal	BPM Process	This process determines if an item can be accepted for return or disposal, and communicates the decision to the customer and the scheduling activity. The last known holder or designated return center receives a defective, excess, or repairable product return or disposal authorization request from a customer and either accepts the request by communicating the conditions of the return, including return replacement, credit, or disposal; or rejects the request providing a reason for the rejection to the customer, inventory manager, or repair facility. This process also authorizes the disposal actions of real property to include but not limited to demolition or transfer. (SCOR DR1.1)	
Authorize Work Order	BPM Process	This process involves the validation and evaluation for approval of the work to be performed as outlined in the work order.	
Award Agreement	BPM Process	This process includes establishing the terms and conditions and unit prices in the agreement and award of the agreement for commercial suppliers. After award of the agreement, post-award notifications/synopses are done. The agreement is used to identify goods or services where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level or value to the supplier of the goods or services. An agreement also applies to memorandums of agreement/understanding, public land orders, permits, licenses, and donations and transfers involving real property. It may include comprehensive terms and conditions, performance criteria or other service level requirements that are expected and agreed to.	
Award Contract or Acknowledge Order or Issue Modification	BPM Process	This process involves awarding a mutually agreed upon contract or contract modification to a supplier or acknowledging an intragovernmental order or modification that has already been accepted by the Government supplier. When a contract is awarded, the contract is sent to the supplier and other internal departments for reference. This process initiates the obligation of funds.	
Award Procurement Instrument	BPM Process	Award Procurement Instrument results from an execution of an approved acquisition/sourcing plan and results in the execution contractual documentation and the legal obligation of funds. This may include creation of source selection documentation, solicitations, evaluation of proposals, and award of the procurement instrument, order or modification documents. This may also include the establishment of contracts or agreements that do not obligate funds, but may be used to satisfy future requirements. In the case of a purchase card purchase, award results when the card is presented to the merchant for the purchase.	
Award Procurement Instrument or Supplemental Procurement Instrument	BPM Process	This process involves awarding a mutually agreed upon contract or contract modification to a supplier. When a contract is awarded, the contract is sent to the supplier and other internal departments for reference. This process initiates the obligation of funds.	
Budget-to-Report	BPM Process	Budget to Report encompasses all business functions necessary to plan, formulate, create, execute against and report on the budget and business activities of the entity. This includes updates to the general ledger.	
Calculate Adjustment to Undelivered Orders	BPM Process	Calculate the adjustment to the amount of goods and or services ordered, which have not been actually or constructively received and for which amounts have not been prepaid or advanced. This includes amounts specified in other contracts or agreements such as grants, program subsidies, undisbursed loans and claims, and similar events for which an advance or prepayment has not occurred.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Calculate Allotments	BPM Process	This process includes calculating a Member's allotment based on allotments eligibility.	
Calculate Allowance for Loss on Accounts Receivable	BPM Process	An estimate made of receivables that are expected to be uncollectible. This estimate should be recorded as an allowance for loss on that receivable.	
Calculate Allowances Earnings	BPM Process	This process includes calculating a Member's allowance earnings based on allowance eligibility. Process for calculating allowance earnings is reflected in the child process model.	
Calculate Amount Available	BPM Process	The CRA period in terms of days anticipated for the CRA period to maintain the expenditure rate projections and amounts.	
Calculate and Apply Penalty, Administrative Fees and Interest	BPM Process	Calculate penalties, administrative charges, and interest fees on overdue receivables.	
Calculate Associated Revenue	BPM Process	Revenue is calculated based on sales from goods and services provided by DoD to internal and or external customers.	
Calculate Basic Pay Earnings	BPM Process	This process includes calculating a Member's basic pay earnings based on basic pay eligibility. Process for calculating basic pay earnings is reflected in the child process model.	
Calculate Bonus Pay Earnings	BPM Process	This process includes calculating a Member's bonus pay earnings based on bonus pay eligibility.	
Calculate Debts and Garnishments	BPM Process	This process includes calculating a Member's debts and garnishments, to include repayment of bonuses and deductions based on debts and garnishment subjectivity. Process for calculating bonus repayment is reflected in the child process model.	
Calculate Grants and Stipends Earnings	BPM Process	This process includes calculating a Member's grants and stipends earnings based on grants and stipends eligibility.	
Calculate Incentive Pay Earnings	BPM Process	This process includes calculating a Member's incentive pay earnings based on incentive pay eligibility.	
Calculate Other Deductions	BPM Process	This process includes calculating a Member's other deductions based on other deductions eligibility.	
Calculate Other Earnings	BPM Process	This process includes calculating a Member's other earnings based on other earnings eligibility. Process for calculating other earnings is reflected in the child process model.	
Calculate Payment Adjustments	BPM Process	This process calculates any payment adjustments, to include liquidation of financing payments; application of withholds; the comparison of discounts offered on the payment request to discounts outlined in the contract; the comparison of the discount to the US Treasury rate to determine if a discount is economically justifiable; and the computation of any interest due to a vendor, or other party owed by the government.	
Calculate Special Pay Earnings	BPM Process	This process includes calculating a Member's special pay earnings based on the Member's eligibility.	
Calculate SRHCP in Critically Short Wartime Speciality Spec Pay Amount per Month	BPM Process	This process includes calculating the Member's, in a specialty category of SRHCP in critically short wartime, special pay amount per month based on the business rules for this process.	
Calculate SRHCP in Critically Short Wartime Speciality Spec Pay Earned Incentive	BPM Process	This process includes calculating the Member's, in a specialty category of SRHCP in critically short wartime, earned incentive amount based on the business rules for this process.	
Calculate SRHCP in Critically Short Wartime Speciality Spec Pay Repayment Amount	BPM Process	This process includes calculating the Member's, in a specialty category of SRHCP in critically short wartime, special pay repayment amount based on the business rules for this process.	
Calculate Taxes	BPM Process	This process includes calculating a Member's taxes based on taxes subjectivity which is determined by the Member's HOR or duty station (i.e. combat exclusion).	
Calculate the Accession Bonus New Officers in Critical Skills Repayment Amount	BPM Process	This process includes calculating the Member's accession bonus new officers in critical skills repayment amount based on the business rules for this process.	
Calculate the Accrued Leave Payment Amount	BPM Process	This process includes calculating the accrued leave payment amount based on the business rules for this process.	
Calculate the Basic Pay for the Member's Pay Grade and Rank	BPM Process	This process includes determining the Member's basic pay based on the pay grade and rank based on the business rules for this process.	
Calculate the Bonus Amount per Month	BPM Process	This process includes calculating the bonus amount per month for a prior Service Member based on the business rules for this process.	
Calculate the Bonus Earned Incentive	BPM Process	This process includes calculating the bonus earned incentive for a prior Service Member based on the business rules for this process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Calculate the Critical Military Skills Retention Bonus Repayment Amount	BPM Process	This process includes calculating the Member's critical military skills retention bonus repayment amount based on the business rules for this process.	
Calculate the CSB Repayment Amount	BPM Process	This process includes calculating the Member's CSB repayment amount based on the business rules for this process.	
Calculate the Daily Rate of Pay and Allowance	BPM Process	This process includes calculating the daily rate of pay and allowance based on the business rules for this process.	
Calculate the Earned CSB Amount	BPM Process	This process includes calculating the Member's earned CSB amount based on the business rules for this process.	
Calculate the Enlistment Bonus Repayment Amount	BPM Process	This process includes calculating the Member's enlistment bonus repayment amount based on the business rules for this process.	
Calculate the IRR/ING Prior Service Enlistment Bonus Repayment Amount	BPM Process	This process includes calculating the IRR/ING bonus repayment amount for a prior Service Member based on the business rules for this process.	
Calculate the IRR/ING Reenlistment Bonus Repayment Amount	BPM Process	This process includes calculating the bonus repayment amount for a Member who reenlisted based on the business rules for this process.	
Calculate the Member's Disability Severance Pay Amount	BPM Process	This process includes determining the Member's disability severance pay amount based on the business rules for this process.	
Calculate the Member's Minimum Years of Service	BPM Process	This process includes determining the Member's minimum years of Service based on the business rules for this process.	
Calculate the Member's Total Years of Service	BPM Process	This process includes determining the Member's total years of Service based on the business rules for this process.	
Calculate the Number of Months not Served	BPM Process	This process includes calculating the number of months not served by the Member based on the business rules for this process.	
Calculate the Number of Months of which the Bonus has been Paid	BPM Process	This process includes calculating the number of months of which the bonus has been paid to the Member based on the business rules for this process.	
Calculate the Percentage of Served Period over Obligated Period	BPM Process	This process includes calculating the Member's percentage of served period over obligated period based on the business rules for this process.	
Calculate the Percentage of the Total Bonus Paid	BPM Process	This process includes calculating the percentage of the Member's total bonus paid based on the business rules for this process.	
Calculate the Period of Obligated Military Service	BPM Process	This process includes calculating the Member's period of obligated military Service based on the business rules for this process.	
Calculate the Selective Reenlistment Bonus Repayment Amount	BPM Process	This process includes calculating the Member's selective reenlistment bonus repayment amount based on the business rules for this process.	
Calculate the Served Period	BPM Process	This process includes calculating the Member's served period based on the business rules for this process.	
Cancel Payable	BPM Process	Cancel amounts owed to another federal or non-federal entity for goods and services while complying with the legal process of permanently canceling DoD's liability for accounts payable.	
Cancel Payment	BPM Process	Once a Cancel Payment Request is determined to be valid and a specific payment is determined to not yet been disbursed, printed, or mailed the payment can be cancelled. Cancelling the payment includes stopping the payment process, retaining all documentation associated with the previous payment processing, updating the disbursing log to reflect the cancellation, and communicating the cancellation to the entitlement office.	
Capture Accounts Receivable Information	BPM Process	Capture information that includes amount, debtor, customer, type of revenue (exchange or non-exchange), trading partner, type of goods or services provided, smart code, and other information required to establish a receivable. For trade receivables this includes importer account code, date of release, etc. If interest, administrative fees, or penalties have been applied to the receivable track amounts separately and total with receivable balance. The additional information needed for Intragovernmental Payment and Collection is to include, Treasury account symbol.	
Capture Applicant Fingerprints	BPM Process	This process includes capturing the applicant's fingerprints (i.e., 10 print) for further external agency checking and background screening, and adding that information to the applicant profile.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capture Applicant Identifiable Information	BPM Process	This process includes capturing collected applicant Personally Identifiable Information (e.g., Request for Examination/USMEPCOM Form 680-3A-E). This process may also include enrolling the applicant's biometrics at first contact to support positive identification and to prevent fraudulent enlistment into the Service.	
Capture Award Specification	BPM Process	This activity is associated with reviewing an award recommendation decision and capturing the award specifications in order to execute the award authorization.	
Capture Collection Information	BPM Process	DRAFT: Capture all collection information to include the daily voucher log, collection vouchers, and supporting documents identify the collection business event.  The accountant captures all collection information from the daily voucher log and collection vouchers and identifies the collection business event.	
Capture Competency Credentials	BPM Process	This activity is associated with initially capturing a person's certificates of qualification, licensing, and civilian-sector competencies of interest to the Department of Defense (DoD). Information captured also includes related information on active and reserve members (e.g., issuing agency, date of issuance, date of expiration) on DoD Members (active duty and reserve) and civilian employees with specific civilian-sector designated skills (e.g., emergency medical technician, police detective, and commercial airline 747 pilot).	
Capture Congressional Enactment	BPM Process	The Comptroller captures the Congressional enactment of deferral and rescission information. The enactment provisions provide information to support determination of the degree of compliance of the Act to the Impoundment Act.	
Capture Continuing Resolution Act Estimate	BPM Process	CRA projections are collected from the Components/Agencies and aggregated for the Department (as well as maintained separately by the Components), in anticipation of a Congressional CRA enactment. The projections are adjusted to comply with OMB CRA guidance and provisions of a CRA as well as after enactment of the Appropriation Act.	
Capture Continuing Resolution Adjusted Amount	BPM Process	Additional budget, contract or borrowing authority requested and enacted is represented by the adjusted Continuing Resolution amount received indicating the authorized amounts received by the designated Agency or Department and the fund account balance established for expenditures against the authority received.	
Capture Cost Information	BPM Process	Capture cost Information from the internal or external customers that includes: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Capture Financial Transaction Report	BPM Process	The accounting office sends a request for Transaction Report from Department management to generate a financial report. This request might be a regular period-end financial report or an on-demand financial report.	
Capture Operational Duty Experience Competency	BPM Process	This activity is associated with capturing operational duty (e.g., operational flying duty, operational submarine duty) experience in the increment of time specified in standards for operational experience competencies. Experience competencies are based on specified periods of time performing specific operational duties and are used in determining an occupation's qualification levels (e.g., intermediate vs. qualified air force pilot). This information is used to compute pay entitlements (e.g., eligibility gates for minimum periods of operational aviation or submarine duty compared against years of specified service) authorized by law.	
Capture Pro Forma Entries	BPM Process	Capture the pro forma entries that records the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Capture Treasury Confirmation Data	BPM Process	Capture Treasury Confirmation data that includes collection or disbursement of items such as Cashlink, Fedwire, Intragovernmental Payment and Collections, Regional Finance Center Link, Foreign Payments, and Treasury Schedule of Cancelled Checks report (the report of all cancelled payment transactions, both checks and Electronic File Transfer).	
Capture Treasury Statements	BPM Process	Capture the Statement of Differences from the U.S. Treasury for comparison with the Department of Defense's Statement of Accountability, Statement of Transactions, and Trial Balance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Categorize Unauthorized Absence	BPM Process	This activity is associated with making a decision categorizing a Member into one or more categories of unauthorized absence and disseminating unauthorized absence information to all appropriate parties (e.g., adverse actions, police assistance). Categories of unauthorized absence may include (but not be limited to) Unauthorized Absence (UA) and Deserter. This also includes coordinating the necessary categorization follow up actions with the appropriate parties that need to be taken regarding a Member who has been categorized as an unauthorized absence or desertion offender.	
Certify Discrepancies	BPM Process	This process certifies acceptable and unacceptable discrepancies.	
Certify Funds	BPM Process	The Comptroller or Treasurer certifies that sufficient fund balances exist in the US Treasury for any grouping of authorized expenditure transactions to be submitted for Treasury processing. Accounting for the authorized and confirmed Treasury processed transactions are posted to the general ledger accounts at each stage of authorized expenditure request, obligation, good/services delivery, payable validation/authorization, disbursement and Treasury confirmation.	
Certify Monthly Managing Account Statement	BPM Process	This process insures the timely certification of the GPC invoice and submits to DFAS or any other paying office for payment.	
Certify Payroll Files	BPM Process	Process includes certifying payroll files prior to disbursing.	
Certify Purchase Card Transactions	BPM Process	This process reviews and reconciles all purchase card transactions to the purchase log in a timely manner, maximizing rebates and avoiding late payment interest.	
Certify Time, Absence, and Labor Information	BPM Process	This activity is associated with certifying and/or re-certifying (for adjustments) of time, absence, and labor information by the certifying authority, enabling payroll labor costs to be distributed and charged to appropriate cost centers, and ensuring that leave and retirement point information are updated.	
Characterize Data	BPM Process	This process captures the attributes of the selected data that will be used in the model. This is the final step in the process of producing the data model associated with the model.	
Clarify Labor Bargaining Unit and Representation	BPM Process	This activity is associated with clarifying organization and employees that should be included in the appropriate defined bargaining unit. This activity also includes resolving recognition issues.	
Classify Work	BPM Process	This process involves the classification of the work to be performed.	
Close-Out Debt	BPM Process	Close out debt based on approved request from Treasury or internal DoD function.	
Closeout Performance Evaluation Process	BPM Process	This activity is associated with submitting the final performance evaluation, distributing the final performance evaluation, and adding the new evaluation to the individual's personnel/pay record. This activity may also include updating the senior rater's profile with the evaluation score given to the individual and the completion date of the performance evaluation process.	
Collaborate with Customer To Determine Requirements	BPM Process	The cost revenue performance manager and customer determine specific requirements and how they will be met. This collaboration will yield an agreement as to the expected results, accuracy, and assumptions contained in the model.	
Collaboratively Develop or Modify Agreement with Government Supplier	BPM Process	This process includes discussions between the buyer and the Government supplier(s). It may include drafting, analyzing, and modifying the model agreement, conducting negotiations, etc. If applicable, it includes identifying required documentation for a supplier to subsequently procure the requirement. This process may include establishing the terms and conditions and unit prices in the agreement and issuance of the agreement to the supplier(s), e.g. Memorandum of Understanding (MoU) or Memorandum of Agreement (MoA).	
Collect and Analyze Requirement	BPM Process	This process involves collecting new and past requirements, assessing past contracts and orders from various sources, and analyzing these requirements, contracts, and orders to support planning for strategic sourcing. The intent of this process is to categorize and summarize requirements to enable the DoD to begin identifying demand in order to perform strategic sourcing. Analysis includes, but is not limited to, rationalizing collected requirements, developing alternatives for fulfilling requests, and negotiating alternatives with requestors.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect and Analyze Spend Information	BPM Process	This process involves analyzing aggregated spend information and generating specific spend reports to support development of sourcing plans. Spend information includes post-award data used to identify strategic sourcing opportunities, such as total obligated amount per fiscal year, socio-economic information, and supplier concentration.	
Collect Budget Information	BPM Process	Collect budget information submitted by the components that contains the budget estimate for OSD's review before submission in the President's Budget.	
Collect Program Information	BPM Process	Collect the program information that contains the components program proposals. This information is incorporated in a Program Objective Memorandum (POM) that includes the analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.	
Collect Program Specific Information	BPM Process	This process step collects common and program-specific information that have been identified by the Program Manager to develop a periodic report.	
Collect Spend Information	BPM Process	This process involves gathering historical DoD procurement expenditure information that will be consolidated and aggregated and used to enable strategic sourcing. The intent is to discover historical spend information and use that information to develop better sourcing strategies. Spend information includes post-award data used to identify strategic sourcing opportunities. For example, total obligated amount per fiscal year, socio-economic information, and supplier concentration.	
Compare Current Structure Against Required Structure	BPM Process	This activity includes analyzing both the current unit structure along with the required unit structure and determining what changes have been made to obtain the required unit structure for the mission type change.	
Compare Forecast To Actual Performance	BPM Process	The process that compares the outcomes from prior period forecasts to actual results for that same period. This knowledge may be used to influence decisions regarding forecast assumptions, and determines whether or not assumptions used in a previous forecast need to be adjusted. After reviewing the projections for a period as compared to the actual results for the same period, the domain may discover that the assumptions were irrelevant or significantly in error. Therefore, the assumptions may require revision.	
Compare Outstanding Accounts Receivable Balance	BPM Process	This process determines if the vendor has an Accounts Receivable balance and, therefore, owes the Government. If the vendor owes the Government, the payment due will be offset by the amount the vendor owes.	
Compare Requirements To Existing Models	BPM Process	Compare the current requirements to the set of existing models to determine if the existing models satisfy the requirement. The existing models need to be accessible and characterized in sufficient detail to support searching and identifying models for reuse and enhancement.	
Compare Results to Performance Measurement Criteria	BPM Process	This process calculates the variance between actual performance results and the selected performance measurement criteria. Variances may be performed for multiple views (e.g., year-to-date expenditures vs. year-to-date target and fiscal year budget) and expressed in terms of numerical values and or percentages. Baseline data may include the results from accumulated past periods or a specific point in time.	
Compile Budget Decision	BPM Process	Incorporating the detailed justification materials, DoD's budget submission for Presidential Budget and the Future Years Defense Program to compile the budget decision.	
Compile Issue Books	BPM Process	Compile Issue books to capture the single page narratives that contains all the issues identified and documented in the Issue Papers during the program review.	
Compile Program Information	BPM Process	Compile program information consists of Operations and Maintenance TOA, Procurement TOA data, RDT&E TOA data and Military Construction TOA data which are used to update the FYDP.	
Complete Active Duty Tour Processing Checklist	BPM Process	This activity may include (but not be limited to) counseling and processing related to training (e.g., certifications, theater specific requirements) legal, HRM information (e.g., record of emergency data), medical, dental, or chaplain services.	
Complete Administrative Closeout of Procurement Instrument	BPM Process	This process is a closeout of the procurement instrument by the buyer and seller after receiving evidence of its physical completion and completing administrative closeout procedures as applicable. This process describes the final closeout process of the procurement instrument (to an agreement, order, or both), as detailed and applicable to IGT by the closeout completion statement in Federal Acquisition Regulation (FAR) Part 4.804 and DD 1594.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Complete Benefit Selection	BPM Process	This activity is associated with enrolling (i.e., start, stop, or changes) a Member/Employee for a specific benefit upon selection and open enrollment periods, documenting the initial request or changes to their elections, contributions, coverage and beneficiaries, and obtaining appropriate parties signatures for changes to benefit coverage and/or beneficiaries where necessary.	
Complete In-Processing Checklist	BPM Process	This process includes a Member completing the items on the in-processing checklist.	
Complete Out-Processing Checklist	BPM Process	This process includes the Member completing the activities listed on the out-processing checklist.	
Complete Retirement Checklist	BPM Process	This process includes the Member completing required actions and forms prior to retirement.	
Complete Review and Approve Final Design Solution	BPM Process	The process of inspecting and approving the final design solution to ensure compliance and with stated requirements, scope federal, state, locate laws, regulations and policies.	
Compute Accrued Leave Payment	BPM Process	This process includes calculating the Member's daily rate of pay and allowance to determine the accrued leave payment amount.	
Compute BAH with or without Dependents	BPM Process	This process includes determining the location of the Member (or the Member's dependents) for which the BAH is to be paid and the BAH monthly rate for a Member with or without dependents.	
Compute COLA with or without Dependents	BPM Process	This process includes determining the location of the Member (or the Member's dependents) for which COLA is payable, annual compensation amount, average spendable income, and COLA index, for a Member with or without dependents, to calculate the COLA/COLA Reduced payable amount.	
Compute CONUS COLA with or without Dependents	BPM Process	This process includes determining the location of the Member (or the Member's dependents) in CONUS where COLA is payable, the COLA index to be used in computing, and the Member's base amount, for a Member with or without dependents, to calculate the Member's CONUS COLA monthly rate.	
Compute CSB Bonus Repayment Debt	BPM Process	This process includes calculating the Member's CSB bonus repayment amount based on the business rules for this process.	
Compute Daily TLA Amount	BPM Process	This process includes calculating the daily TLA amount for a Member based on the business rules for this process.	
Compute Disability Severance Pay Amount	BPM Process	This process includes calculating the Member's basic pay based on the business rules for this process.	
Compute Fractional COLA	BPM Process	This process includes determining the annual compensation, average annual spendable income, and COLA index, for a Member without dependents, to calculate the Member's COLA annual rate and amount of COLA fractional to pay.	
Compute FSH-O	BPM Process	This process includes determining the location of the Member (or the Member's dependents) which FSH-O is to be paid to a Member, monthly rent ceiling amount, maximum rental ceiling amount, maximum utility/recurring maintenance amount, and payable utility/recurring maintenance allowance for a Member to calculate the FSH-O monthly amount.	
Compute FSH-O Monthly Amount	BPM Process	This process includes calculating the FSH-O monthly amount for a Member based on the business rules for this process.	
Compute IRR/ING Bonus Repayment Debt	BPM Process	This process includes calculating the Member's IRR/ING bonus repayment amount based on the business rules for this process.	
Compute OHA with Dependents Monthly Amount	BPM Process	This process includes calculating the OHA monthly amount for a Member with dependents based on the business rules for this process.	
Compute OHA with or without Dependents	BPM Process	This process includes determining the location for which OHA is to be paid, monthly rate ceiling amount, maximum rental ceiling amount and maximum utility/recurring maintenance allowance amount, for a Member with or without dependents, to calculate the OHA monthly amount.	
Compute OHA without Dependents Monthly Amount	BPM Process	This process includes calculating the OHA monthly amount for a Member without dependents based on the business rules for this process.	
Compute Other Allowances	BPM Process	This process includes calculating the Member's other allowances based on the business rules for this process.	
Compute Other Basic Pay	BPM Process	This process includes calculating the Member's other basic pay based on the business rules for this process.	
Compute Other Bonus Repayment Debt	BPM Process	This process includes calculating the Member's other bonus repayment amount based on the business rules for this process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Compute Other Debts and Garnishments	BPM Process	This process includes calculating the Member's other debts and garnishments based on the business rules for this process.	
Compute Other Earnings	BPM Process	This process includes calculating the other earnings for the Member based on the business rules for this process.	
Compute Payroll	BPM Process	Process includes determining gross and net pay, and compiling payroll files for certification. This process repeats until all pay types are calculated.	
Compute SRHCP in Critically Short Wartime Specialty Bonus Repayment Debt	BPM Process	This process includes calculating the Member's, in specialty category of SRHCP in critically short wartime, bonus repayment amount based on the business rules for this process.	
Compute the Amount of COLA Fractional to Pay to the Member	BPM Process	This process includes calculating the amount COLA fractional to pay a Member based on the business rules for this process.	
Compute the Member's COLA without Dependents Annual Rate	BPM Process	This process includes calculating the COLA annual rate for a Member without dependents based on the business rules for this process.	
Compute the Member's COLA/COLA Reduced without Dependents Payable Amount	BPM Process	This process includes determining the COLA payable amount for a Member without dependents based on a specified formula documented in the business rule for this process.	
Compute the Member's CONUS COLA with Dependents Monthly Rate	BPM Process	This process includes calculating the CONUS COLA monthly rate for a Member with dependents based on the business rules for this process.	
Compute the Member's CONUS COLA Without Dependents Monthly Rate	BPM Process	This process includes calculating the CONUS COLA monthly rate for a Member without dependents based on the business rules for this process.	
Compute TLA	BPM Process	This process includes determining the location of the Member for which the TLA is to be paid, M&IE and lodging index ceiling, applicable percentage, maximum M&IE amount, and payable lodging amount, for a Member, to calculate daily TLA amount and total TLA amount.	
Compute Total TLA Amount	BPM Process	This process includes calculating the total TLA amount for a Member based on the business rules for this process.	
Conduct Accession Interview	BPM Process	This process includes conducting a pre-enlistment interview or a pre-accession interview to prevent fraudulent entry into the Armed Forces Component and improper recruiting activities. The pre-enlistment interview is given to an applicant before enlistment in the Delayed Entry Program (DEP) and all applicants accessing into the Reserves and National Guard. The pre-accession interview is conducted before enlistment into a Regular Component from the Delayed Entry Program (DEP), which includes updating and verifying personal and medical information not previously collected during the DEP. The pre-accession interview does not apply to Reserve or National Guard enlistees returning to the Military Entrance Processing Station (MEPS) for shipping. The accession interview process also includes ensuring applicants are briefed on the consequences of providing fraudulent or intentionally misleading information (e.g., medical information which does not appear on the applicant's DD2807-1 and has not been revealed to the MEPS physician), enlistment options or programs, applicant's total obligation of 8 years and the Uniform Code of Military Justice (UCMJ) (e.g., UCMJ Articles 83, 85, 86), and allowing them a final opportunity to disclose any additional information (e.g., illegal drug use, criminal or civil legal incidents, or personal issues) that may disqualify them from military service, and verifying the accuracy of the information contained in the enlistment supporting the pre-enlistment documentation.	
Conduct Active Duty Tour Processing	BPM Process	This activity is associated with validating active duty tour information (e.g., Member name, rank, activation start date, reason for activation). This activity may include (but not be limited to) determining if Member meets active duty tour requirements and notifying the appropriate parties of any invalid or incomplete information.	
Conduct Adjudication of Personnel Security Clearances	BPM Process	This activity is associated with conducting the adjudication needed to review, issue, deny, recertify, revoke, or reinstate a personnel security clearance (e.g., National Agency Check (NAC), National Agency Check with Inquiries (NACI), Top Secret (TS)).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Architectural Design	BPM Process	The Conduct Architectural Design process executes/performs the initial design schematics of the planned Real Property item. The contract may require the development of single or multiple designs. The designs in general are skeletal, abstract, or conjectural. They are usually an artist impression based on specified requirements, rules, laws, policies and regulations without detailed engineering or mechanical specifications. The designs convey the image of final Real Property Asset. Usually a graphic illustration or plastic model is the output of this task.	
Conduct Assessment for Transition Assistance	BPM Process	This activity is associated with assessing the transition assistance needs of Members, their families, newly separated members and civilian personnel. This includes (but is not limited to) reviewing the transition assistance request, identifying needs of the requester, determining the transition assistance services that are available (e.g., Employment Assistance, Relocation Assistance, Education and Training Programs) and providing transition assistance service options to the requester.	
Conduct Benefit Counseling	BPM Process	This activity is associated with reviewing the Member's/Employee's information, identifying the benefits available, and providing information on the different benefit options, eligibility criteria, requirements (e.g., service obligation and grade point average), application process, restrictions, and consequences.	
Conduct Board for Correction of Military Record	BPM Process	This activity is associated with reviewing a correction of military record request, returning a request without action, notifying a Member/Requester of the time and place of a hearing, conducting a hearing, requesting additional information, making a recommendation on a request, and forwarding a recommendation for approval or disapproval.	
Conduct Casualty Assistance Needs Assessment	BPM Process	This activity is associated with counseling and assessing the casualty assistance needs of Department of Defense (DoD) personnel and their families. These counseling actions may, in some cases, occur over an extended period of time depending on the type of casualty (i.e., casualty cases categorized as ill/injured or missing may require longer and more frequent periods of counseling compared to those of death casualty cases).	
Conduct Competency Testing	BPM Process	This activity is associated with administering entry level (e.g., Armed Services Vocational Aptitude Battery, Armed Forces Officer Qualifying Test) and in-service testing (e.g., promotion testing, Defense Language Aptitude Battery).	
Conduct Deliberation Meeting with OMB	BPM Process	Conduct deliberation meeting with OMB regarding the passback that includes recommended changes to DoD's proposed budget for inclusion in the Presidents Budget. This process also includes assessing the department's capability in meeting the objectives with the recommended changes to the budget from the OMB.	
Conduct Education Course	BPM Process	This activity is associated with conducting education courses (e.g., resident and distributed learning) such as higher education opportunities. This activity may include (but not be limited to) teaching students course material, creating student performance information for the course and the student's evaluation of the course and instructors. When a person completes all requirements of scheduled courses, the related development information (e.g., course identification, date of completion, and scores or ranking) and any retention actions resulting from enrolling into an education course will be recorded.	
Conduct Family Support Needs Assessment	BPM Process	This activity is associated with assessing the needs of Department of Defense (DoD) personnel and their families. This includes processing requests for service and collecting information to create a family support needs assessment, requesting coordination assistance with DoD and non-DoD agencies which will provide recommended family support services and updating the personnel/pay record to document counseling sessions.	
Conduct Individual Training Course	BPM Process	This activity is associated with conducting the training course (e.g., resident and distributed). This activity also includes teaching students training course material, recording all students course attendance to determine if they receive credit or not for the individual training course and issuing certificates and/or awarding competencies for successful completion of the individual training course. When a person completes all requirements of scheduled courses, the related development information (e.g., course identification, date of completion, and scores or ranking) will be recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Inspection Walkthrough Examination and Verification of System Operation	BPM Process	This process conducts the inspection walk through examination and verifies systems operation. It may also include testing facility systems compliance to standards law and functional status.	
Conduct Labor Negotiation	BPM Process	This activity is associated with meeting to bargain in good faith to reach an agreement.	
Conduct Market Research	BPM Process	This process involves conducting market research using collected requirements as input. Market research may include identifying potential suppliers, prices, supply volumes, quality of products and services and analyzing alternatives for sourcing by communicating with suppliers. The resulting market information directly supports the development of the buyer's sourcing plan.	
Conduct Medical Briefing	BPM Process	This process includes reviewing the medical information, completing the medical history information or missing information, facilitating the signing of the HIV and Drug Testing, and Privacy Act forms, conducting the alcohol test, documenting the alcohol test results, and capturing the applicant's next of kin information.	
Conduct Medical Disclosure Resolution	BPM Process	This process includes conducting medical disclosure resolution. This may include (but not be limited to) reviewing the medical disclosure information and performing the medical disclosure resolution process.	
Conduct Medical Interview	BPM Process	This process includes reviewing medical history and medical examination reports, and any additional medical records, completing and signing the medical history report, updating the medical examination report, and requesting additional medical information when necessary.	
Conduct Medical Tests	BPM Process	This process includes conducting orthopedic/neurologic briefing and examination to identify any orthopedic or neurological abnormalities; interviewing applicant to determine if he/she has cardiovascular illness, injury, or surgery; updating the medical examination report; and ensuring all requirements are completed (e.g., body fat worksheet, audio strip print out, auto refractor print out, signed control logs, properly labeled specimen).	
Conduct OSD and OMB Budget Review	BPM Process	Conduct OSD/OMB budget review to have an open forum for deliberation on key budget issues within DoD and across all organizations, review of budget submission that conforms with legal and regulatory guidance on budgetary resources, and review of budget submission that is well justified and balances mission requirements with available resources.	
Conduct Oversight Analysis	BPM Process	This process step conducts analysis on information collected in the execution phase to determine current status, ascertain if the requirements are achievable and/or require modification. This process includes periodic and ad-hoc reporting, and acquisition assessments.	
Conduct Personnel Security Clearance Determination Counseling	BPM Process	This activity is associated with counseling a person on the determination that was reached regarding a personnel security clearance. If the outcome was favorable, this includes (but is not limited to) informing the person of the determination and collecting the necessary signatures to finalize the clearance. If the outcome was unfavorable, this includes (but is not limited to) counseling the person about the reasons for the determination, the effects of the determination (e.g., reassignment, termination, clearance revocation), and the unfavorable personnel security clearance determination appeals process.	
Conduct Personnel Security Investigation	BPM Process	This activity is associated with conducting pre-investigations and Personnel Security Investigations (PSI) as needed in order to determine an applicant's qualifications for the requested personnel security clearance. This may also include sustaining a clearance holder's clearance if there is no cause for further adjudication.	
Conduct Physical Evaluation Board (PEB)	BPM Process	This activity is associated with reviewing and consolidating any physical evaluation information received, as well as determining whether a Member is reasonably able to perform the duties of his or her office, grade, rank, or rating. This activity includes reviewing the Member's medical evaluation records from the Medical Evaluation Board (MEB).	
Conduct Physical Inventory	BPM Process	The Conduct Physical Inventory process verifies the existence, location, and quantity of property items to ensure accountability and enable accurate valuation.	
Conduct Physical Screening Examination	BPM Process	This process includes conducting the physical examination and inspect of the applicant; documenting need for additional information or consultation; completing the clinical record consultation sheet, ear cleaning authorization form, and the 12-lead EKG and/or rhythm strip; obtaining the chaperon's signature, if applicable; and updating the medical examination report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Preseparation Counseling	BPM Process	This process includes conducting required counseling of the Member using the Preseparation Counseling Checklist (DD Form 2648).	
Conduct Pre-Validation of COL Reports	BPM Process	This process includes identifying payments to be disbursed in a particular payment cycle based on their due date, providing pay information for review and certification by an authorized certifying officer, and holding or canceling individual payments in the payment cycle. This process also includes pre-validation of payment information by ensuring the amount of the payment and the name of the payee are correct, all applicable deductions are made and credited to the proper account in the correct amount, the appropriation or fund is available at the time, for the purpose intended, and in the amount of the proposed payment, duplicate payments are prevented, the payment is permitted by law and complies with the terms of the applicable agreement, the required administrative authorizations and approvals for payment are obtained, and the payment is supported by basic payment documents or other acceptable forms of support.	
Conduct Program Management	BPM Process	This process exercises centralized authority and responsibility for planning, organizing, staffing, controlling and leading the combined efforts of participating/assigned civilian and military personnel organizations for the management of specific defense acquisition or programs throughout the system life cycle.	
Conduct Promotion Selection	BPM Process	This activity is associated with processing a recommendation for a person's promotion. This activity includes completing promotion requirements, which may include a promotion board or special selection board, producing a promotion list, counseling Member on promotion decisions, and determining if Officer meets the criteria for appeal.	
Conduct Readiness Assessments	BPM Process	This activity is associated with conducting scenario-based readiness assessments on a quarterly basis. This activity also includes using analytical tools and models, as appropriate, to aid in scenario assessment.	
Conduct Research	BPM Process	This process attempts to confirm the preliminary assumptions established in previous steps. It may also identify additional variables or factors that will impact the information being forecasted. The overall goal is to bolster the assumptions to be used in the process with objective, quantifiable, and verifiable information.	
Conduct Research to Identify Prospects	BPM Process	This activity is associated with conducting the research to identify prospects for recruitment through advertising, telemarketing (e.g., phone calls, postal mailings, and email), site visits (e.g., high schools, colleges, shopping centers, areas of entertainment, and job fairs), reviewing high school Armed Services Vocational Aptitude Battery (ASVAB) scores, and screening prospects that walk-in to the recruitment office.	
Conduct Retirement Counseling	BPM Process	This process includes counseling the Member on the impact of the retirement decision on the Member's military career. Counseling includes advising the Member of retirement or separation options.	
Conduct Solicitation and Source Selection for Government Source	BPM Process	This process includes generating a solicitation for a Government source and conducting the source selection. The intent of the solicitation is to give potential Government suppliers a notice regarding a possible solicitation in order to generate interest and enable the buyer to receive the best value. This source selection process then includes evaluating offers, conducting limited exchanges with suppliers, establishing competitive ranges, conducting discussion/negotiation with suppliers, reviewing and evaluating final offers, and making the source selection. The Seller participates in this process collaboratively with the buyer.	
Conduct Source Check	BPM Process	This process reviews requisition/requirement or other documentation to determine if a source has already been identified.	
Conduct Source Selection	BPM Process	This process may include, but is not limited to, reviewing past performance, evaluating offers, conducting limited exchanges with offerors or suppliers, establishing competitive ranges, conducting discussion/negotiation with offerors or suppliers, requesting final revisions for proposals, reviewing and evaluating final offers, and de briefing pre award.	
Conduct Succession Planning	BPM Process	This activity is associated with identifying key positions and occupations, determining future competency requirements, building target competency profiles, matching employees to target competency profiles, and creating agency succession development strategy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Unfavorable Personnel Security Clearance Determination Appeals Process	BPM Process	This activity is associated with processing an appeal to an unfavorable personnel security clearance determination. This may include (but is not limited to) reviewing the circumstances of the determination, considering the reasons for the unfavorable determination and reissuing a determination on the personnel security clearance.	
Conduct Workforce Analysis	BPM Process	This activity is associated with reviewing and validating the request for analysis of specified information (e.g., strength, authorization, strength planning and grade distribution), gathering the information needed to conduct the analysis, and analyzing the information gathered to produce the required information.	
Confirm Billing	BPM Process	If a billing is required against an outstanding receivable the billing amounts and associated dates must be confirmed prior to requesting the generation of a bill.	
Confirm Collection	BPM Process	This process confirms that a collection has been received to reduce or liquidate the penalties, administrative fees, interest, and principal balance for an outstanding delinquent debt.	
Confirm Interfund Billing	BPM Process	Automated confirmation from the interfund customer is received. This acknowledgement confirms the receipt of an interfund billing.	
Confirm Intragovernmental Order Physically Complete	BPM Process	This process has the buyer and seller ensuring that all goods and services specified in the intragovernmental order and agreement have been received and accepted.	
Confirm Procurement Instrument Physically Complete	BPM Process	This process ensures that all goods and services specified in the procurement instrument or supplemental procurement instrument have been received and accepted.	
Confirm Proof of Training	BPM Process	This process confirms the proof of satisfactory completion of training.	
Confirm Receipt of Acquisition Information	BPM Process	This process confirms receipt of acquisition information.	
Confirm Receipt of Graphic Information	BPM Process	This process confirms receipt of real property graphic information.	
Confirm Receipt of Operation and Maintenance Information	BPM Process	This process confirms receipt of operation and maintenance information.	
Confirm Receipt of Regulatory Compliance Information	BPM Process	This process confirms receipt of applicable regulatory compliance information (Federal State and Local as required).	
Confirm Receipt of Uniform Relocations Act Information	BPM Process	This process confirms receipt of information regarding compliance with Public Law 91-646 as required.	
Confirm Reimbursable Bill	BPM Process	After preparation of the reimbursable bill, the bill is confirmed with the U.S. Treasury.	
Consolidate and Interpret Results	BPM Process	This process consolidates results from multiple analyses that may have been executed to satisfy complex requirements and analyzes those results. By gaining a thorough understanding of the results and relationships from the analysis, it ensures that the intended objectives have been met. Supporting information may be added to substantiate the findings and judgment should be used to identify and draw out meaningful information. It includes highlighting, amplifying, illustrating, and displaying information (findings, conclusions, and recommendations) so it can be best consumed and understood by its intended audience.	
Consolidate Appeal Materials	BPM Process	After receiving Appeals Materials from the components the information is consolidated into one item which sets for the Department's position on the most significant programs/items impacted by congressional actions.	
Consolidate Budget Change Proposals	BPM Process	During an Off-Year Budget Change Proposals are collect by OSD from the components and consolidated.	
Consolidate Budget Estimate Submissions	BPM Process	Consolidate budget estimate submissions during the On Year budget planning and submission.	
Consolidate Discrepancies	BPM Process	This process consolidates all discrepancies identified in prior subprocesses.	
Consolidate Human Resources Profiles	BPM Process	This activity is associated with consolidating Human Resources Profiles from all Human Resources Management business areas to capture all instances where Human Resources Profiles need to be brought up to date to reflect the current state of the profile. This activity also includes determining which business processes and workflows are affected by the update of Human Resources Profiles and updating the personnel and pay information based on the consolidated information (e.g., retirement points, time in service adjustments).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Consolidate Orders into Conveyance Based Loads	BPM Process	This process analyzes orders to determine the groupings that result in least cost/best service fulfillment and transportation. Transportation modes are also selected and loads are optimized for planned movement. By processing the release order information, this process produces information about the load used to match resources to execute the planned movement of materiel and/or personnel. (SCOR D1.4, D1.5)	
Consolidate Program Change Proposal	BPM Process	Consolidate Program Change Proposal that the services and defense agencies submit during the odd-numbered Off Budget years.	
Consolidate Program Objective Memorandum	BPM Process	Consolidate Program Objective Memorandum that the services and defense agencies submit during the even-numbered On-Budget years. In addition to the current budget year, the Program Objectives Memorandum is a seven-year plan that is organized within program categories, such as conventional forces or special operations; and by type of resource, such as funding or manpower.	
Control Program Execution	BPM Process	This process step includes activities to initiate, control and adjust execution of the program, as well as, program documentation, pre-deployment and fielding of the system, required support, test and evaluation, and develop production baseline revisions.	
Convert United States Dollar Equivalent to Foreign Equivalent	BPM Process	Financial events involving a monetary unit different from the currency in the primary economic environment (functional currency) of a (1) federal department or (2) component operating unit of a federal department. Gains or losses resulting from the settlement of foreign currency receivables or payables shall be included in the results of operation for the period when settlement occurs. (Source: GAO 02-248G).	
Coordinate Accession Meal Entitlement	BPM Process	This process includes coordinating accession shipping actions to provide meal entitlements.	
Coordinate Applicant Package	BPM Process	This activity is associated with coordinating the applicant package. This includes (but is not limited to) determining processing date, sending the accession notification to appropriate parties (e.g., MEPS Personnel, Recruiting Service Liaison/Guidance Counselor, Test Administrator, MEPS Medical Staff), and arranging transportation to send the applicant to a Military Entrance Processing Station (MEPS) for evaluation (e.g., Armed Services Vocational Aptitude Battery (ASVAB), Medical).	
Coordinate Casualty Action	BPM Process	This activity is associated with determining if casualty remains have been recovered, coordinating efforts for search and recovery teams, providing disposition of remains and shipping of personal effects, coordinating personnel travel for wounded, ill, or injured Members out of a combat zone, and identifying casualty information which may be released to the media and next of kin (NOK).	
Coordinate Draft Period End or On Demand Financial Statement to Audit Function	BPM Process	Coordinate draft financial statements to the audit community for review and analysis on the statement's accuracy, financial risk, or cost reasonableness.	
Coordinate Family Support Services	BPM Process	This activity is associated with coordinating Family Support services and/or programs for Department of Defense (DoD) personnel and their families. This activity also includes reviewing the coordination assistance response to finalize service coordination and enrolling or disenrolling members/families from Family Support programs.	
Coordinate Human Resources Recovery Care Plan	BPM Process	This activity is associated with coordinating the service providers (e.g., family support, Veterans Affairs (VA), and Transition Programs) to provide assistance to a Recovering Service Member (RSM) and to ensure the implementation, and oversight of the recovery care plans including updating an existing recovery care plan to reflect changes to a Needs Assessment.	
Coordinate Manpower Change	BPM Process	This activity is associated with coordinating adjustments needed with other Service Components and working with organizations to carry out the change request.	
Coordinate Personnel Distribution Plan Implementation	BPM Process	This activity is associated with evaluating the proposed personnel requirement requests against the personnel distribution plan for implementation of Department of Defense (DoD) service mission priorities and coordinating personnel requirements with the appropriate parties. This also includes production of personnel requirement requests.	
Coordinate Programmatic Issues	BPM Process	Coordinate issues identified during the POM review to explore alternatives and resolve issues. This coordination includes communication between OSD and other stakeholders (e.g. Components).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Coordinate Remedial Action Plan with Customer	BPM Process	This process coordinates the Remedial Action Plan developed in the previous process step with the customer to determine whether the remedial plan addresses the customer's original requirements. This process step also determines whether or not the denied customer request(s) needs to be readdressed based upon the Remedial Action Plan implemented by the cost revenue performance manager.	
Coordinate Reprogramming Requirements with OMB	BPM Process	Reprogramming requests submitted to OMB for review; Changes prescribed by OMB are negotiated; Changes are used to update the base submittal.	
Coordinate Risk Management Plan	BPM Process	This activity is associated with ensuring the risks and strategies are addressed in the program/budget plans, and reporting risks and findings to the appropriate parties (e.g., Senior Readiness Oversight Council (SROC)). This activity is also associated with providing reports on current and projected readiness issues and providing recommendations on readiness policy matters.	
Coordinate Transfer Requirements with OMB	BPM Process	Receives response from OMB and adjusts documentation as necessary, then shares with Component.	
Coordinate Transition Assistance	BPM Process	This activity is associated with conducting DoD Preseparation Counseling, Department of Labor Employment Workshops, VA Benefits Briefing, and Disabled Transition Assistance Program Briefings.	
Coordinate with Components	BPM Process	The OSD(C) coordinates with stakeholders to ensure that reprogramming baseline information contained within reprogramming baseline report(s) are current, complete and correct.	
Coordinate with Supplier	BPM Process	This process encompasses any coordination required with the supplier after the award of the agreement but before commitment is verified. Supplier coordination data received may include the supplier's BPN (business partner network) identifier (if not previously provided), available and projected inventory levels, pricing information (includes surcharge), delivery availability, timing, projected capacity, and statutory authority, if any.	
Counsel Member on Separation	BPM Process	This activity is associated with reviewing a separation decision, determining if a Member requires counseling, and explaining to the Member a separation decision if the Member was involuntarily separated.	
Counsel Personnel on Performance Evaluation Report	BPM Process	This activity is associated with providing performance evaluation information to personnel as well as providing guidance for refuting adverse performance evaluations and appeal options.	
Counsel Personnel on Performance Plan	BPM Process	This activity is associated with counseling a Member on their performance evaluation plan against which they will be evaluated. This may include (but may not limited to) duty descriptions, expectations, rater and Member input, and what the Member needs to do to achieve stated goals.	
Count Assets	BPM Process	The Count Assets process includes physically counting/verifying assets to ensure accountability (existence, quantity and condition) and enable accurate valuation of existing assets.	
Create Anomaly Explanation	BPM Process	Provide a detailed explanation along with supporting documentation of anomalies discovered from financial information received from reconciling disbursements, deposits, receipts, and undisbursed expenditures.	
Create Check Print File	BPM Process	Check Information may be consolidated according to payee and scheduled payment date so that a consolidated check is provided to the payee.	
Create CIP and or WIP Account	BPM Process	This process involves the creation of an account for the purpose of accumulating costs, depending on the type of asset.	
Create COL Reports	BPM Process	This process includes providing voucher data (e.g., net pay, allotments, debts, employer retired pay accrual, employer Thrift Savings Plan contributions and employer retired pay health fund accrual) for verification and certification of the payroll process.	
Create Draft Period End or On Demand Financial Statement	BPM Process	Draft period end or on demand financial statements are created after closing entries have been processed, initial identified anomalies resolved, the trial balance approved, and financial statement eliminations have been performed. Draft period-end financial statements will include Statement of Net Cost, Statement of Changes in Net Position, Statement of Budgetary Resources, Statement of Financing, and Statement of Custodial Activity. Draft on demand financial statements may include all of the previously listed financial statement or a subset identified by management. The draft period end or on-demand financial statements are then analyzed and provided to management and auditors for review.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Create Draft Request for Proposal	BPM Process	This process includes the creation of the Draft Request for Proposal which may be made available to potential commercial suppliers for comment. Methods by which the Draft Request for Proposal may be made available include posting the draft document, one on one discussion with the supplier, or large multi-supplier review/pre solicitation conferences (e.g. Industry Day).	
Create Electronic Fund Transfer File	BPM Process	Electronic Fund Transfer Information may be consolidated according to payee and scheduled payment date so that a consolidated Electronic File Transfer transaction is provided to the payee.	
Create Financial Statement Level Adjustment	BPM Process	Create financial statement level adjustments only for those items that cannot be resolved within source systems owned by functional areas and or components. Full supporting documentation is required for the financial statement level adjustment.	
Create Human Resources Profiles	BPM Process	This activity is associated with creating Human Resources Profiles (e.g., recruiting, assignment, personnel/pay, benefit and medical) once all information has been collected and certified. A Human Resources Profile is a working file that contains temporary and permanent information. This activity also includes documenting the disposition of Human Resources Profiles.	
Create Human Resources Record	BPM Process	This activity is associated with creating the Human Resources Record, which is the information from the Human Resources Profile that has been determined to become part of a permanent record (e.g., recruiting, assignment, personnel/pay, benefit and medical). This activity also includes documenting the disposition of the Human Resources Record.	
Create Individual Training Course Curriculum	BPM Process	This activity is associated with creating an individual training course curriculum and related materials to meet mission goals or new job skills by setting individual training course objectives and any required prerequisites. This activity includes outlining course objectives and creating course content to align to the objectives of the course.	
Create Initial Asset Record	BPM Process	The Create Initial Asset Record Process establishes an entry based on the execution of a contract or order, or real estate instrument, or the performance of a physical inventory which results in identification of an asset which is not recorded in the inventory system.	
Create Logistics Order	BPM Process	Process that creates An order for materiel initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoD Activity Address Code) that is transmitted to a supply source within the Department of Defense or external to the Department of Defense (the General Services Administration (GSA), the Federal Aviation Administration (FAA), or other organizations assigned management responsibility for categories of materiel).	
Create Management Representations	BPM Process	Receive required management representations (from DoD management responsible for the statements) regarding financial statement content.	
Create Notification for Source of Incomplete Financial Information	BPM Process	If the general ledger information is not complete and certified, reject the financial information back to the DoD functional area for verification.	
Create Occupation Classification	BPM Process	This activity is associated with establishing a new occupation classification in response to the development of new career field(s).	
Create Program and Funding Document	BPM Process	A DoD Program and Funding Document (PDF), e.g., DD2276A/DoD1556, is prepared, authorized and distributed to designated recipients of budget authority for the apportionment period. The Document represents the authoritative event for allocating budget authority from the approved apportionment.	
Create Purchase Requisition	BPM Process	Create Purchase Requisition relates to the initiation and management of requests for the purchase of goods and/or services. This includes, but is not limited to the following activities: generating the purchase requisition; receiving the appropriate approvals from management indicating validity of the purchase requisition; validating that funds are available; reserving the funds necessary for the purchase requisition via financial commitment transaction; and routing the purchase requisition to the buyer with the information necessary to produce a compliant procurement request.	
Create Separation Checklist	BPM Process	This activity is associated with creating the required out-processing checklist and necessary forms (e.g., medical and dental records, travel voucher) and issuing it to the Member for completion.	
Create Unit Structure	BPM Process	This activity is associated with creating the structure for a new unit based on the information contained in the organization change request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Create Wire Transfer File	BPM Process	Wire Transfer Information may be consolidated according to payee and scheduled payment date so that a consolidated Wire Transfer transaction is provided to the payee.	
Create Work Schedule	BPM Process	At the beginning of each budget formulation cycle a budget work schedule is created to show the dates to be used for planning the various phases of the formulation process by the components.	
Create Write-Off Package	BPM Process	If agency official determines that a debt will be uncollectible then active collections on the account ceases and the amount is offset against the estimated uncollectible receivable balance.	
Define and Record Discrepancies	BPM Process	This process records and defines the discrepancies in terms of the contract(s) and recommends corrective actions as required.	
Define and Validate Asset Data Relationships	BPM Process	The Define/Validate Asset Data Relationships process defines and validates the relationships of asset data elements that do not already exist in the inventory system.	
Define and Validate Asset Data Structure	BPM Process	The Define/Validate Asset Data Structure process defines and validates the data structure for asset data elements that do not exist in the inventory system.	
Define Asset Data Elements	BPM Process	The "Define Asset Data Elements" process creates and defines asset data elements which do not already exist in the inventory system.	
Define Cost Performance Model	BPM Process	The Define Cost Performance Model process obtains the laws, regulations, standards, etc. from External Oversight, Internal Oversight and Other Domains, as well as the high level framework established in the strategic plan and budget from Other Domains. In addition, this process acquires acceptable standards and methods from Industry Partners and External Oversight. Using these inputs, this process defines model structure and data requirements, relationships of responsibility segments and cost objects, the criteria for detecting business anomalies, and the methodology by which inputs will be traced to the model elements. It also establishes a framework at the specific program level, in which all costs can be accumulated or allocated to specific activities and/or customers In order to calculate the costs of providing a specific service or product within an agency/organization. Ultimately, it will produce an unpopulated model. The start event for this process is Information Requested. The end event is Model Completed.	
Define Criteria for Detecting Anomalies	BPM Process	This process step defines the criteria by which anomalies will be detected. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule. This may apply to multivariate analysis of data elements. The anomalies discussed herein relate to model level variances (e.g., change in total labor cost for a responsibility segment from period to period).	
Define High Level Cost Objects	BPM Process	This process incorporates the high level cost object structure, as defined by budget and accounting, into the model framework. This also includes defining the relationships of the high level cost objects to the responsibility segments. Cost Object. This is an activity or item whose cost is to be measured. In a broad sense, a cost object can be an organizational division, geographical area (e.g., district, region, etc.), cost center, program, activity, task, product, service, customer, or asset. Cost objects may be decomposed into lower level cost objects to the extent required. As an example, the purpose of cost accounting by a responsibility segment is to measure the costs of its outputs. These outputs may be the services or products that the segment produces and delivers, the missions or tasks that the segment performs, or the customers or markets that the responsibility segment serves. There may be intermediate cost objects that are used in the course of the cost assignment process.	
Define Program	BPM Process	This process step examines concepts, technology, risk and cost in order to refine requirements and defines the program in concert with the warfighter.	
Define Responsibility Segment	BPM Process	This process incorporates the responsibility segment structure, as defined by the department's strategic plan, into the model framework. Responsibility Segments: A responsibility segment is a component of a reporting entity that is responsible for carrying out a mission, conducting a major line of activity or producing one or a group of related products or services. In addition, responsibility segments usually possess the following characteristics: 1. Their managers report to the entity's top management directly; and 2. Their resources and results of operations can be clearly distinguished from those of other segments of the entity. These two characteristics differentiate responsibility segments from cost objects. A cost object can be at any level of an organization and may not report to the top management directly. A responsibility segment can contain cost objects within itself.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Define Work	BPM Process	This process involves the definition of the scope of the work to be performed.	
Deliver Casualty Assistance Services	BPM Process	This activity is associated with coordinating the delivery of casualty assistance services (e.g., invitational travel orders, items pertaining to interment, medical counseling and treatment) and evaluating whether the goals of the casualty assistance program are being achieved.	
Deliver Morale, Welfare, and Recreation Program	BPM Process	This activity is associated with delivering Morale, Welfare and Recreation (MWR) programs. This includes administering personnel accounts for MWR managing program enrollment, verifying that individuals are eligible for a program and making decisions about special enrollment circumstances, managing disenrollment and closeout of program accounts, and consolidating and reporting information about MWR program enrollment.	
Deliver Property and Forces	BPM Process	This process satisfies the needs of internal and external customers, as evidenced by orders (i.e., requisitions, purchase orders or contracts), by issuing or transporting forces, inventory and related materials or capital equipment. Property and forces come under control of the Deliver activity when they are received at staging. The Deliver process is triggered when an inquiry, order or orders are received from a customer. It includes the care and custody of the forces, goods, picking orders, arranging transportation and issuing, transporting or shipping the forces or goods. The Deliver process is complete when the goods or forces have been received by the consignee, acknowledged and invoiced, and the in transit record has been cleared. As referenced by the SCOR model DELIVER.	
Deliver Social Action Programs	BPM Process	This activity is associated with supporting social action programs to include sexual harassment counseling and drug/alcohol education/treatment, planning and monitoring equal opportunity programs, conducting research on social programs, problems, solutions, and preventions, providing non-partisan information and assistance to facilitate voting participation and organizing community activities for social action program awareness. This activity is also associated with coordinating with the appropriate parties to develop mandatory education and training courses and provide cultural awareness events, and removing barriers and practices that negatively impact DoD members and employees.	
Designate Unit	BPM Process	This activity is associated with designating the unit's structure or attributes based on the requirements contained in the organization change request.	
Detail the Remaining Model Framework	BPM Process	This process defines the structure of the model framework down to the lowest level based on collaboration with other parts of the organization (e.g., accounting, budget, programs, etc). It also traces inputs or creates the network of assignment paths to final cost objects.	
Determine Accession Processing Availability	BPM Process	This process includes reviewing the accession processing schedule request and identifying available processing resources for the type of processing requested; the locations, dates and times; creating the accession processing schedule; and coordinating any lodging, meals, and transportation needs.	
Determine Accession Test Type	BPM Process	This process includes determining the accession test type an applicant requires. This may include (but not be limited to) reviewing the processing schedule to identify what tests (e.g., Armed Services Vocational Aptitude Battery (ASVAB), special purpose test) have been requested to be administered to an applicant and reviewing any special circumstances regarding testing.	
Determine Alternate Means for Obtaining Product Hazard Data Information	BPM Process	This process involves the evaluation of alternate courses of action when the product information response does not contain the requested product hazard data (PHD). Possible alternate courses to be evaluated may include legal action or purchase of the data. A determination may also be made not to further pursue the PHD.	
Determine Applicable Percentage	BPM Process	This process includes determining the applicable percentage based on the business rules for this process.	
Determine Assignment Action	BPM Process	This activity is associated with selecting a Member for a valid open personnel requisition or selecting a valid open personnel requisition for a Member who has been identified as requiring a new assignment.	
Determine Availability of Required Data	BPM Process	This process determines the available sources and periodicity of the required data, producing an inventory of available data. This step also determines whether or not the nature of the request requires the creation of a new data element.	
Determine Award Type Request	BPM Process	This activity is associated with determining the award type being requested.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Billing Requirements	BPM Process	DBwT: Determine the billing requirements using the customer information and receivable data, and after due process, determine whether a bill should be generated. If a bill is to be generated, then determine the billing method and the billing medium (e.g. Statement Billing, Monthly Bill, or Coupon Billing).  BEA 10: Determine the billing requirements using the customer information and receivable data to determine whether a bill should be generated. If a bill is to be generated, then determine the billing method and the billing medium (e.g. Statement Billing, Monthly Bill, or Coupon Billing).	
Determine Detailed Information Needs	BPM Process	This process step determines data needed to develop a report or respond to an inquiry. A request for information may be developed and transmitted internally or externally for additional information. If no information includes required then the process may continue to formulate the response.	
Determine Disciplinary Action	BPM Process	This activity is associated with determining and performing non-punitive or non-judicial actions or referring the case to court-martial, involuntary discharge, creating authoritative source document, and documenting both court-martial and non-judicial punishment proceedings.	
Determine Education Resource Requirements	BPM Process	This activity is associated with determining the type and amount of resources required to deliver a developed education curriculum. Such resources may include (but not be limited to) equipment, facilities, faculty, and other support personnel.	
Determine Eligibility for Applied Benefit	BPM Process	This activity is associated with reviewing the eligibility criteria against the Member's/Employee's profile information and assessing eligibility for benefit.	
Determine Eligibility for Award	BPM Process	This activity is associated with reviewing the award qualification and the Member's profile to determine eligibility for the recommended award.	
Determine Eligibility for Education Enrollment	BPM Process	This activity is associated with reviewing an enrollment request and determining the eligibility to enroll into an education course or program based on pre-established regulatory criteria and the student's profile information. This activity may include (but not be limited to) reviewing prerequisites for an education course or program, updating the student's profile with eligibility information, and counseling the student on any retention actions resulting from enrolling into an education course.	
Determine Eligibility for Enrollment in HR Recovery Coordination Program	BPM Process	This activity is associated with determining the eligibility of enrollment for a Recovering Service Member (RSM) into the Human Resources (HR) Recovery Coordination Program (RCP). This activity also includes assigning the RSM care category (e.g., return to duty in less than 180 days, unlikely to return to duty in less than 180 days, and highly unlikely to return to duty), collecting information (e.g., identification of preliminary needs and identification of Recovery Team) to complete RCP enrollment, assignment of a care coordinator, and periodic review of the recovery care plan assessment report to determine if the RSM needs to remain in the RCP.	
Determine Eligibility for Individual Training Course Enrollment	BPM Process	This activity is associated with reviewing an enrollment request and determining the eligibility to enroll into a training course based on pre-established regulatory criteria and the Member's profile information. This activity may include (but not be limited to) reviewing prerequisites for a training course, updating the Member's profile with eligibility information, and counseling the Member on any retention actions resulting from enrolling into a training course.	
Determine Eligibility for Selected Benefit	BPM Process	This activity is associated with reviewing the eligibility criteria against the Member's/Employee's profile information and assessing eligibility for selected benefit.	
Determine Eligibility to Ship Member to Assignment	BPM Process	This process includes determining if a Member is eligible to ship to assignment.	
Determine Energy Conservation Measure Implementation Schedule	BPM Process	The energy manager develops project plans and schedules for implementing an approved energy conservation measure through execution of an energy project. This includes grouping multiple energy conservation measures into a single project, or parsing a single energy conservation measure across multiple projects, as appropriate.	
Determine Facility Energy Consumption Parameters	BPM Process	Energy managers review facility usage, construction, utility, and climate information to identify facility characteristics and measurements needed to inform management of facility energy consumption.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Final Costs	BPM Process	This process determines the final costs after procurement instrument completion is confirmed. Costs should include all costs incurred in the fulfillment of the procurement instrument, including labor, material, and fees over the lifecycle of the procurement instrument. Final procurement instrument costs are needed to closeout the procurement instrument. As necessary, requirements for modifications are identified if needed to closeout the procurement instrument and sent through the requirement change request and procurement instrument modification process.	
Determine Final Intragovernmental Order Costs	BPM Process	This process determines the final costs after intragovernmental order and agreement completion is confirmed by the buyer and seller. Costs should include all costs incurred in the fulfillment of the intragovernmental order and agreement, including labor, material, and fees over the lifecycle of the intragovernmental order and agreement. Final contract costs are needed to closeout the intragovernmental order and agreement. As necessary, requirements for modifications are identified if needed to closeout the intragovernmental order and agreement and sent through the requirement change request and intragovernmental order modification processes.	
Determine if Accession Processing Request Exists	BPM Process	This process includes checking if the processing request already exists or if the request is for a new processing schedule.	
Determine if Accession Shipping Requirement Information is Complete	BPM Process	This process includes reviewing, validating, and verifying accession shipping requirement information to ensure completeness. This may also include (but may not be limited to) reviewing and validating applicant Personally Identifiable Information (PII).	
Determine if Additional Disclosure Information Requires Medical Resolution	BPM Process	This process includes determining if the additional disclosure requires a medical resolution. This may include (but not be limited to) receiving, reviewing, and capturing applicant disclosure information, and determining if a medical resolution is required.	
Determine if Applicant Information Complete	BPM Process	This process includes reviewing, validating, and verifying applicant information to ensure completeness. This may also include (but not be limited to) reviewing and validating applicant Personally Identifiable Information (PII) and supporting documentation.	
Determine if Applicant is Eligible to Continue Accession Process	BPM Process	This process includes determining if an applicant is eligible to continue accession process. This may include (but not be limited to) reviewing applicant Personally Identifiable Information (PII), medical pre-screen/qualification information, aptitude result information, results from external agency checks, and any waivers to determine if an applicant is eligible for accession processing. Reasons why applicant is not eligible to process may include (but not be limited to) results from medical pre-screen or data received from an external agency that would cause the applicant to not meet standards for enlistment.	
Determine if Applicant Meets DoD Aptitude Standards	BPM Process	This process includes determining if an applicant meets Department of Defense (DoD) aptitude standards. This may include (but not be limited to) reviewing an Armed Services Vocational Aptitude Battery (ASVAB) result to determine if an applicant meets DoD aptitude standards and reviewing any documented issues.	
Determine if Applicant Meets Medical Standards	BPM Process	This process includes reviewing the medical examination results and any additional medical information received to evaluate whether the applicant meets medical standards; assessing the applicant's medical condition to determine their physical fitness for duty in the Armed Forces (AF) Component; and providing a medical evaluation decision to qualify or disqualify the applicant to proceed further. If the applicant is disqualified, the medical evaluation decision would contain information on the disqualifying medical condition and waiver recommendations, if the disqualification is waivable.	
Determine if Change in Deductions Require Notification	BPM Process	This process includes checking if a notification has to be sent due to changes in the deductions information.	
Determine if Change in Earnings Require Notification	BPM Process	This process includes checking if a notification has to be sent due to changes in the earnings information.	
Determine if CIP and or WIP Account is Required	BPM Process	This process determines if a CIP or WIP Account is required given the nature of the construction or work to be performed.	
Determine if Compensation Eligibility Approval is Required	BPM Process	This process includes checking if compensation eligibility requires approval.	
Determine if Compensation Eligibility Notification is Required	BPM Process	This process includes checking if compensation eligibility notification needs to be sent.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine if Debt can be Offset	BPM Process	Determine if outstanding liability or payments exist within the enterprise and offset the receivable based on the status of debts and conditions.	
Determine if Leave Sell Back is Permissible	BPM Process	This activity is associated with determining if the sell back of leave is permissible by determining if the Member meets the qualifications to sell military accrued leave.	
Determine if Personnel Identity Management Service is Needed	BPM Process	This process includes determining if personnel identity management service is needed regarding the DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) receiving an identity credential. These actions include (but are not limited to) creating a new identity information entry for the DoD HRM Individual Customer or updating an existing identity information entry. There may also be no additional action required.	
Determine Implementation Options	BPM Process	Identify approach that will be used to apply the submitted requirements to the new policy or existing policy.	
Determine Individual Training Course Resource Requirements	BPM Process	This activity is associated with establishing what resource requirements (e.g., type of instructor, class size, and supplies) are needed to effectively conduct the training course. This activity is also associated with determining if a training course will be resident or distributed (e.g., distance learning, correspondence courses, and online courses) learning.	
Determine Involuntary Retention Waiver Request Outcome	BPM Process	This activity is associated with reviewing an involuntary retention waiver supporting documentation, documenting, and acting upon an Officer's request to have their involuntary retention action waived. This activity also includes notifying the Officer of waiver request outcome.	
Determine Leave Balance	BPM Process	This activity is associated with reviewing and validating the accounting period leave information, notifying the appropriate parties of any invalid leave information, and determining all leave deductions and leave accrual for a Member in a given leave accounting period.	
Determine Location for which OHA is to be Paid	BPM Process	This process includes determining the location for which OHA is to be paid to a Member based on the business rules for this process.	
Determine Manpower Requirements to Be Funded	BPM Process	This activity is associated with determining mission requirements that are funded and unfunded based on the priority list and projected funding allocation.	
Determine Member for Reenlistment	BPM Process	This activity is associated with reviewing, identifying, and determining Members eligible for reenlistment who have met the prerequisites for reenlistment or who have requested to reenlist. This activity may also include reviewing the target enlistment career progression pattern (e.g. timing for promotion, reenlistment, and service limits), as well as counseling a Member on the opportunities and incentives to reenlist, reviewing the length of reenlistment agreement, reviewing the Member's eligibility, and documenting the counseling session.	
Determine Member's Eligibility for Allotments	BPM Process	This process includes checking if a Member is eligible to allot a specified amount from his/her pay based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Allowances	BPM Process	This process includes checking if a Member is eligible for allowances based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Basic Pay	BPM Process	This process includes checking if a Member is eligible for basic pay based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Bonus Pay	BPM Process	This process includes checking if a Member is eligible for bonus pay based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Grants and Stipends Pay	BPM Process	This process includes checking if a Member is eligible for grants and stipends pay based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Incentive Pay	BPM Process	This process includes checking if a Member is eligible for incentive pay based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Other Deductions	BPM Process	This process includes checking if a Member is eligible for other deductions (e.g. repayment or advanced, casual, and partial payments) based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Other Earnings	BPM Process	This process includes checking if a Member is eligible for other earnings (e.g., Disability Severance Pay) based on personnel information, and updating the pay information profile.	
Determine Member's Eligibility for Special Pay	BPM Process	This process includes checking if a Member is eligible for special pay based on personnel information, and updating the pay information profile.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Member's Subjectivity for Debts and Garnishments	BPM Process	This process includes checking if a Member is eligible for or subject to debts and garnishments, to include repayment of bonuses based on personnel information, and updating the pay information profile.	
Determine Member's Subjectivity for Taxes	BPM Process	This process includes checking if a Member is subject to taxes based on personnel information, and updating the pay information profile.	
Determine Micropurchase Authority	BPM Process	This process determines if the DoD purchasing official has authority to make a Micro-purchase and if that purchase meets specific thresholds as outlined in LRP. FAR 2.101.	
Determine Micropurchase Sourcing	BPM Process	This process determines sources for the purchase card requirement.	
Determine Mission Requirements For Manpower	BPM Process	This activity is associated with determining the manpower required to support the missions, functions, and tasks of an Organization/Component based upon the strategic objectives, policy, roles and missions, and warfighting strategies identified by a higher authority. It also includes the determination of Force Structure and non-Force Structure requirements (to include the proper mix of military, civilian and contractor positions). Planning must take into consideration peacetime and wartime missions and requirements.	
Determine Model Type	BPM Process	This process selects the cost model type that best satisfies the customer's needs. Cost models vary based on the depth of the analysis that the customer requires. There are several categories of model types which include Traditional Cost Models (e.g. Responsibility segment/outputs), Valuation Models (e.g. Earned Value, Asset Valuation), Cost Benefit Models (e.g. Economic Order Quantity), Combinations Cost Models (e.g. Total Cost of Ownership, Deferred Maintenance), Net Costs, Revenue Models (e.g. Projections), and Economic Models.	
Determine Need for Unsolicited Product Information	BPM Process	The unsolicited product information is reviewed to determine if a need exists within the DoD for the unsolicited product hazard data (PHD). Possible outcomes include: need exists for unsolicited product information and PHD does not exist in the master product hazard data (MPHD) warehouse, and need does not exist for unsolicited product information or unsolicited product information exists in MPHD warehouse.	
Determine Occupational Competencies	BPM Process	This activity is associated with determining the Department of Defense (DoD)-recognized competencies related to occupations or occupation families. Warfighter-identified deficiencies, and proposals from multiple sources, are also assessed with the generation of feedback and proposed actions.	
Determine Organizational Structure to Support Mission Change	BPM Process	This activity is associated with deciding the organizational structure needed to support the change in mission.	
Determine Other Valuation Methods	BPM Process	This process determines other asset valuation methods for non-constructed assets to establish the recorded cost of a capital asset at the time it is placed in service. This includes all costs (direct and indirect) incurred to bring an asset to a form and location suitable for its intended use.	
Determine Pay Type	BPM Process	This process is associated with identifying what pay type needs to be checked to determine the Member's eligibility.	
Determine Personnel Requiring Performance Evaluation	BPM Process	This activity is associated with identifying and notifying personnel that they are due or overdue for performance evaluation.	
Determine Procurement Type	BPM Process	This process determines if the purchase type is a Micro-purchase or a Procurement Instrument award. The decision is based upon dollar threshold, service or construction type and controlled items.	
Determine Procurement Type Entitlement	BPM Process	This process determines whether the entitlement is for a Purchase Card purchase or Procurement Instrument purchase.	
Determine Product Hazard Data Source	BPM Process	This process involves the review of available information, to identify the appropriate external non-DoD source (eg, manufacturer, supplier or vendor) to contact to request the needed product hazard data (PHD). The information reviewed to determine the source includes the Component Product Hazard Data Request, and other available sources. If a primary source is unavailable, an alternate source may be identified or no source may be available.	
Determine Re-Appportionment	BPM Process	If rescissions and deferrals are not enacted by congress within the time required by law (Impoundment Act), these funds must be released and made available for apportionment.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Reimbursement Amount Due	BPM Process	This activity is associated with determining the reimbursement amount due, based upon reimbursement type (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement) and established reimbursement criteria.	
Determine Reimbursement Eligibility	BPM Process	This activity is associated with receiving and reviewing reimbursement information, and using an established set of reimbursement criteria and business rules for determining whether an employee/Member is eligible and authorized for a particular reimbursement type (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement).	
Determine Renewable Energy Project Schedule	BPM Process	The energy manager oversees implementation plans and schedules for approved renewable energy projects.	
Determine Renewable Energy Purchase Requirement	BPM Process	The energy manager reviews the total installation electricity consumption amount and the total installation renewable energy production amounts over a given period of time to determine the amount of renewable energy that must be purchased for the installation to meet its renewable energy goal.	
Determine Reprogramming Actions	BPM Process	Appropriation Act(s) containing reprogramming provisions are reviewed to determine specific actions which might be available for Congressional approval and/or for establishing a base of reprogramming actions (DD1414). DoD approved reprogramming actions are submitted to request prior approval of Congressional committees (DD1415-1) or for internal actions planned (DD1415-3) for tracking using the base. Requests submitted include provisions of special interest to Congressional committees, actions previously permitted/denied, stated restrictions on purpose, scope and use of budget authority. The base provides information needed to track, manage and report reprogramming requests and the status of reprogramming actions during available period(s) of budget authority. Reprogramming action candidates include both 1) redirections of budget authority, at a budget line-item or similar level, from its original purpose/scope to another within an enacted appropriation and/or 2) the reprogramming of budget authority from one appropriation to another.	
Determine Resource Implications	BPM Process	Determine resource implications to assess the capabilities of the programs in executing approved strategies and policies.	
Determine Retirement Approval Authority	BPM Process	This process includes determining the appropriate retirement approval authority for a Member. Factors which affect this determination may include (but not be limited to) the Member's time in service, and whether the Member is a commissioned officer, a warrant officer or is enlisted.	
Determine Retirement Eligibility	BPM Process	This process includes determining a Member's eligibility to retire based on pre-established regulatory criteria and the Member's qualifying information.	
Determine Route and Carriers	BPM Process	This process consolidates and routes loads by mode, lane and location; selects specific carriers by best value; and rates and tenders shipments using load, asset, and carrier information to produce a transportation schedule required to perform movement execution. (SCOR D1.6, D1.7)	
Determine Staffing Needs and Resource Assignments	BPM Process	This process step identifies requirements to fulfill program requirements, such as develop a report.	
Determine the COLA Index to be Used in Computing CONUS COLA with Dependents	BPM Process	This process includes determining the COLA index to be used for computing CONUS COLA for a Member with dependents based on the business rules for this process.	
Determine the COLA Index to be Used in Computing CONUS COLA Without Dependents	BPM Process	This process includes determining the COLA index to be used for computing CONUS COLA for a Member without dependents based on the business rules for this process.	
Determine the Location for which BAH is to be Paid	BPM Process	This process includes determining the location for which BAH is to be paid to a Member based on the business rules for this process.	
Determine the Location for which COLA is to be Paid	BPM Process	This process includes determining the Member's location for which COLA is to be paid based on the business rules for this process.	
Determine the Location for which CONUS COLA is to be Paid	BPM Process	This process includes determining the location for which CONUS COLA is to be paid for a Member with dependents based on the business rules for this process.	
Determine the Location for which CONUS COLA Without Dependents is Payable	BPM Process	This process includes determining the location which CONUS COLA is to be paid for a Member without dependents based on the business rules for this process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine the Location for which FSH-O is to be Paid	BPM Process	This process includes determining the location of a Member's dependents which FSH-O is to be paid to a Member based on the Member's assigned PDS.	
Determine the Location for which the TLA to be Paid	BPM Process	This process includes determining the location for which the TLA is to be paid to a Member based on the business Rules for this process.	
Determine the M&IE and Lodging Index Ceiling in Computing TLA	BPM Process	This process includes determining the M&IE and lodging index ceiling for a Member based on the business rules for this process.	
Determine the Maximum Lodging Amount	BPM Process	This process includes determining the maximum lodging amount for a Member based on the business rules for this process.	
Determine the Maximum M&IE Amount	BPM Process	This process includes determining the maximum M&IE amount for a Member based on the business rules for this process.	
Determine the Maximum Rental Ceiling Amount	BPM Process	This process includes determining the maximum rental ceiling amount for a Member with or without dependents based on the business rules for this process.	
Determine the Maximum Utility/Recurring Maintenance Allowance Amount	BPM Process	This process includes determining the maximum utility or recurring maintenance allowance amount for a Member with or without dependents based on the business rules for this process.	
Determine the Maximum Utility/Recurring Maintenance Amount	BPM Process	This process includes determining the maximum utility or recurring maintenance amount for a Member based on the business rules for this process.	
Determine the Member's Annual Compensation with Dependents	BPM Process	This process includes determining the annual compensation for a Member with dependents based on the business rules for this process.	
Determine the Member's Annual Compensation without Dependents	BPM Process	This process includes determining the annual compensation for a Member without dependents based on the business rules for this process.	
Determine the Member's Average Annual Spendable Income with Dependents	BPM Process	This process includes determining the average annual spendable income for a Member with dependents based on the business rules for this process.	
Determine the Member's Average Annual Spendable Income without Dependents	BPM Process	This process includes determining the average annual spendable income for a Member without dependents based on the business rules for this process.	
Determine the Member's BAH with Dependents Monthly Rate	BPM Process	This process includes determining the BAH monthly rate for a Member with dependents based on the business rules for this process.	
Determine the Member's BAH without Dependents Monthly Rate	BPM Process	This process includes determining the BAH monthly rate for a Member without dependents based on the business rules for this process.	
Determine the Member's Base Amount	BPM Process	This process includes determining the Member's base amount based on the business rules for this process.	
Determine the Member's COLA Index with Dependents Annual Rate	BPM Process	This process includes determining the COLA index for a Member with dependents based on the business rules for this process.	
Determine the Member's COLA Index without Dependents	BPM Process	This process includes determining the COLA index for a Member without dependents based on the business rules for this process.	
Determine the Member's COLA with Dependents Payable Amount	BPM Process	This process includes determining the COLA payable amount for a Member with dependents based on the business rules for this process.	
Determine the Member's Monthly Rent Ceiling Amount	BPM Process	This process includes determining the monthly rent ceiling amount for a Member with or without dependents based on the business rules for this process.	
Determine the Payable Lodging Amount	BPM Process	This process includes determining the payable lodging amount for a Member based on the business rules for this process.	
Determine the Payable Utility/Recurring Maintenance Allowance	BPM Process	This process includes determining the payable utility or recurring maintenance allowance for a Member with or without dependents based on the business rules for this process.	
Determine Type of Request	BPM Process	This activity is associated with reviewing a request for an Organization Unique Identifier (OUID) for authorized/funded organization, determining the organization type (e.g., identification of organization category, organization information and data and parent/child relationships), determining if an OUID already exists.	
Develop and Issue Request for Proposal	BPM Process	This process includes preparation of the Request for Proposal for approval by the Contracting Officer for release to industry/suppliers. This process may include incorporation of commercial supplier comments into the Request for Proposal and incorporation of any revisions. This includes amendments to the released Request for Proposals.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop and Update Work Order	BPM Process	This process involves the development and further review of information which documents the approval status of a request for services. It should detail all costs to include labor, material, invoices, or utilities associated with the activities described therein.	
Develop Appeal Submission Instructions	BPM Process	If an appeal is required instructions for the appeal submission process are prepared by OSD to be distributed to the components.	
Develop Benefit Programs	BPM Process	This activity is associated with determining the need for benefit program by reviewing benefit program needs, identifying and coordinating benefit programs, establishing eligibility criteria and available options, defining benefit enrollment/application process, making decisions on benefit programs, and distributing benefit program information.	
Develop Career Path Plan	BPM Process	This activity is associated with developing career path plans that support a specific occupational career path. This activity may include (but not be limited to) developing and identifying the specific requirements needed to progress in a particular career path and any associated training and educational courses need to progress within a particular career path.	
Develop Education Course Curriculum	BPM Process	This activity is associated with developing instructional curriculum and educational goals. This activity also includes designing educational objectives, plans, materials, tests, and development of any associated courseware.	
Develop ESOH Control Agreement	BPM Process	This process develops the required set of operational controls implemented by a mission process to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission process; supporting environment, safety, and occupational health organizations; permitting agencies; the public; and other appropriate DoD organizations such as human resources and acquisition. Environment, safety, and occupational health controls govern operation, use, maintenance, design, technology, materiel, hazardous materiel usage, work process, mission process, or facility use. The process also includes efforts to amend the ESOH control agreement when the mission process identifies the need to modify parameters defined in the original agreement. The outcome of this process is an ESOH Control Agreement that documents the agreement among key stakeholders that an ESOH solution is needed to address an ESOH aspect, as well as details about the ESOH solution and how it will be implemented. It may also specify parameters that indicate when the ESOH aspect has been fully resolved. Examples include a CERCLA Record of Decision, a Hazardous Process Authorization, an Integrated Natural Resource Management Plan, and operating permits issued under the Resource Conservation and Recovery Act, the Safe Drinking Water Act, etc. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop ESOH Solution	BPM Process	This process develops the ESOH solution for the identified aspect or issue of interest. This process seeks to develop solution alternatives for the identified aspect or issue of interest and takes into consideration other information components such as the risk assessment, characterized ESOH issue, or sample analysis results and develops a solution that will meet requirements (e.g. effectiveness, cost, socio-economic). These solution alternatives are evaluated by a selected methodology, which can examine several factors such as effectiveness, cost, and socio-economic impact. The process is composed of several sub processes such as: 'Develop ESOH Solution Alternative'; 'Determine ESOH Solution Evaluation Methodology'; 'Evaluate ESOH Solution Alternative'; and 'Select ESOH Solution'. In addition, this task defines the potential future actions to include proposed remedy, associated costs, and schedules that are necessary to correct, restore, remediate, or close a facility or site due to environmental concerns based on the best available knowledge in the current phase. The tasks in the process include the following: a. Define the proposed remedy or solution to the environmental problem b. Create a time phased schedule to implement the remedy c. Estimate the potential future outflow of resources for each phase and sum the total projected outflow of resources needed for the remedy (use a VV&A method as required) d. Define other data as necessary, including, for example, getting amortization information or information necessary to prepare the narrative. Information necessary to prepare the narrative would include, but not be limited to, an explanation of the methodology used to create the cost estimate, an explanation for changes greater than ten percent from the prior year. e. If insufficient data exists to estimate the remedy or solution for example, if no known technology exists to perform the proposed action - use the estimate of any known expenditures, such as the cost of any known required study or costs associated with containment.	
Develop Fiscal and Program Guidance	BPM Process	Develop fiscal and program guidance to provide fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Develop Human Resources	BPM Process	This process includes all actions associated with training and educating human resources. It includes enhancing a person's personal and professional skills including functions that support: managing careers; competency development; identifying and satisfying training and education requirements; managing quotas, courses and throughput including cataloging and scheduling.	
Develop Human Resources Recovery Care Plan	BPM Process	This activity is associated with reviewing the assessment information in order to develop a Human Resources (HR) recovery care plan (e.g., services, and identification of the recovery team members who will provide services) for the Recovering Service Members (RSM).	
Develop Intragovernmental Order	BPM Process	This process involves the development or refinement of an Intragovernmental order. It is triggered when intragovernmental agreements have been signed, or Military Intergovernmental Purchase Requests or change modifications have been received. The process includes ensuring that the terms, conditions, and provisions meet the terms of the Intragovernmental order agreement, as well as the requirements of applicable regulations, policy, and statute. Regarding funds control, this process initiates a commitment.	
Develop Negotiation Summary and Recommendation	BPM Process	This process includes developing the final documentation of the rationale for the identified source, the draft agreement and/or modifications to the draft agreement, and the contract specifications when an agreement is not needed. This may also include obtaining necessary approvals and clearance to move forward (e.g., congressional notification, notice to unsuccessful offerors, notification to Equal Employment Opportunity Commission (EEOC), etc.) as necessary. The intent is to document the rationale for the government's decision to proceed with the chosen sourcing strategy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop or Refine Sourcing Plan	BPM Process	This process includes creating or modifying a sourcing plan based, in part, upon requirements forecast, past spend data, market research, and supplier planning information. The intent of this process is to enable aggregation of demand for goods and services and derive benefits from economies of scale, to the extent possible, on the basis of DoD wide demand. This process also involves reviewing and approving or disapproving the sourcing plan. During this process, the sourcing plan will also include the necessary information required for identifying rules and requirements to support asset valuation process. In addition, this process identifies requirements that are for purchases under \$2,500 and therefore considered micropurchases, and provides appropriate authorization to use a purchase card for those requirements.	
Develop Personnel Distribution Plan	BPM Process	This activity is associated with developing and approving a personnel distribution plan based on the personnel guidance information, manpower documents and workforce analysis information and distributing the plan to the appropriate parties.	
Develop Physical Fitness Program	BPM Process	This activity is associated with developing a physical fitness program and related physical activities consistent with established principles of physical conditioning that enhance fitness and general health essential to combat readiness. This activity may include (but not be limited to) reviewing mission requirements, physical fitness program assessment information, and health care beneficiary care profile information to determine fitness objectives and identify physical fitness program requirements; creating or modifying physical fitness training tasks; and determining physical fitness program resources (e.g., personnel, equipment, facilities, and training aids) necessary to conduct a physical fitness program.	
Develop Policy And Procedure Guidance	BPM Process	This activity is associated with reviewing the Strategic Planning Guidance document to create the Department of Defense (DoD) Component-specific planning guidance.	
Develop Procurement Instrument or Supplemental Procurement Instrument	BPM Process	This process involves the development or refinement of a procurement instrument. It is triggered when commitments have been verified against funded requirements, updated commitments for existing requirements have been received, and/or contract or modifications have been received. The process includes ensuring that the terms, conditions, and provisions meet the demand needs, as well as the requirements of applicable regulations, policy, and statute. This process may involve collaboration with a program manager before award and generate the information necessary to obligate/deobligate funds, and may involve verification of the supplier's inventory availability before award.	
Develop Procurement Strategy	BPM Process	Develop Procurement Strategy is initiated as a review of sourcing alternatives for the goods and/or services requested to determine the products and services from vendor sources that will best meet the requirement. Activities include determining: appropriate contractual vehicles, terms and conditions, opportunities for strategic sourcing, and the independent government estimate for performance. This activity determines the strategy to acquire supplier provided goods and services that satisfy the approved requirement.	
Develop Program	BPM Process	This process defines the strategy, action, schedule, resources and facilities necessary to accomplish and manage the program.	
Develop Proposal	BPM Process	Develop proposal that outlines the implementation approach for the new policy or changes to the existing policy.	
Develop Proposed Rescission Language	BPM Process	Required data and language necessary for rescission acceptance and approval are applied to finalize the rescission report.	
Develop Proposed Rescission Report	BPM Process	A report of rescission actions is prepared and submitted to OMB containing detailed descriptions of proposed amounts to be rescinded, accounts, projects, Government functions/activities involved, description of rescinding action justification, as well as the impact(s) of a rescission on ongoing operations. Other relevant facts regarding the impact and justification of rescinding actions are included.	
Develop Response to Congressional Decision	BPM Process	Congress disapproval of a reprogramming package requires an evaluation by the responsible Comptroller to determine whether follow up response-action is warranted, or whether no action should be taken and a disposition of the request package decided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Risk Management Plan	BPM Process	This activity is associated with identifying critical readiness deficiencies or capability shortfalls and risks in executing missions. This activity is also associated with identifying deficiencies in the areas of training and personnel, to include issues such as medical, equipment, ordnance, and sustainment. This activity is also associated with developing and coordinating strategies to rectify deficiencies and identifying appropriate measures to reduce risks.	
Develop Sourcing Strategy	BPM Process	This process determines the plan to acquire supplier / Government provided goods and services that satisfy the verified requirement. This includes identification of the method of procurement and the sourcing strategy (e.g., contracting requirements, stock issuance). Other activities that may be required are the identification of information such as program risks, milestones, funding, security, and information assurance based on the complexity of the requirement. Also includes the ability to analyze spend data, conduct market analysis, and assess acquisition business plan and procurement documents to develop sourcing strategies. Actions include analyzing spend information, conducting market research and forecasting demand.	
Develop Staff Acquisition Plan	BPM Process	This activity is associated with matching hiring requests to position descriptions, identifying hiring sources, creating a hiring plan, and providing a management advisory service.	
Develop Staff Acquisition Strategy	BPM Process	This activity is associated with analyzing staffing needs, identifying hiring flexibilities, identifying sourcing strategies, creating a staff acquisition strategy, and communicating the staff acquisition strategy.	
Disburse Cash	BPM Process	Process the issuance of cash based on the disbursement amount.	
Dispose or Return Property and Materiel	BPM Process	This process sends goods and equipment back into the supply chain when they are received in error, in excess of required quantities, or defective, obsolete, damaged, or worn until rendered no longer useful in their current condition. This process also includes the disposal actions of real property to include but not limited to demolition or transfer. SYNONYM: (SCOR - RETURN)	
Dispose Property or Materiel	BPM Process	This process addresses the actions required to properly dispose or resale property or materiel that has been authorized for disposal or resale as it is beyond economical repair, not covered by a valid warranty, and is not required for use by any other Government organization per the disposal authorization instruction. This process also addresses the actions to dispose of real property to include but not limited to demolition or transfer.	
Disseminate Treasury Collection Confirmation Data	BPM Process	Distribute collection confirmation data from the Treasury that identifies Deposit number, Confirmation Date, Deposit Amount, detailed information on Not Sufficient Fund checks, and etc. This is the distribution of data that is usable by the sub-ledger processes (collections, payments). This data distribution can be used by the sub-ledger processes (collections, payments).	
Disseminate Treasury Disbursement Confirmation Data	BPM Process	Distribute disbursement confirmation data from the Treasury that identifies Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium, and detailed information on cancelled checks. This data distribution can be used by the sub-ledger processes (collections, payments).	
Distribute and Manage Budget	BPM Process	Distribute Budget is the process of establishing legal budgetary limitations within the agency including appropriation warrants, apportionments, continuing resolutions, allocation and allotment of funding. This also includes monitoring of resources and control of validations prior to approval of commitments, obligations, entitlements and expenditures, obtaining permission to reallocate funds outside the organization's execution authority, requesting additional funds for new requirements, budget reallocation and distribution notifications, budget reallocations, budget rescissions and additional funding distributions. This process also includes posting the budgetary transactions to the General Ledger for financial visibility, funds control, and reporting.	
Distribute Assignment Order	BPM Process	This process includes distributing assignment orders to the appropriate parties for action or information.	
Distribute Award Order	BPM Process	This activity is associated with distributing award orders to the appropriate parties for action or information. This award order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Distribute Foreign Military Sales Trust Fund Case Line	BPM Process	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund case line. This records the actual distribution of budget authority to the Implementing Agency at case line level.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Distribute Human Resources Information	BPM Process	This activity is associated with providing Human Resources Information in response to a personnel record request, mission requirement need, and reporting purposes.	
Distribute Identity Credential	BPM Process	This process includes distributing a produced identity credential or identity credential materials to the appropriate parties (e.g., requestor, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)).	
Distribute Manpower Documents	BPM Process	This activity is associated with sending the Manpower documents to the different organization levels for review and necessary updates.	
Distribute Payment	BPM Process	Check payments are sent to the Federal Clearinghouse according to the scheduled disbursement date. The Federal Clearinghouse then sends the check and supporting information to the payee.	
Distribute Personnel Grade Change Order	BPM Process	This activity is associated with distributing personnel grade change orders to the appropriate parties (e.g., Member, Commander) for action or information. This personnel grade change order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Distribute Program and Funding Document	BPM Process	Automatic electronic distribution of the PDF, together with a chronology and accounting for the number and control amounts included in PDF distributions made, is maintained to support tracking of the unallocated and distributed funding and distributions.	
Distribute Retirement Order	BPM Process	This process includes distributing the retirement order to the appropriate parties.	
Distribute Retirement Related Documents	BPM Process	This process includes distributing the retirement order and other retirement-related documents (e.g., Certificate of Release or Discharge from Active Duty Form, Survivor Benefit Plan, medical and dental records, travel voucher) to the appropriate parties (e.g., Member's Official Military Personnel File, Defense Manpower Data Center, Department of Veteran Affairs, and Department of Labor).	
Distribute Separation Order	BPM Process	This activity is associated with distributing separation orders to the appropriate parties for action or information. This activity also includes determining the following separation order information: approved order date and status, order number, order effective date, and order type.	
Document Additional Disclosure Resolution	BPM Process	This process includes documenting the additional disclosure resolution. This may include (but not be limited to) reviewing the additional disclosure response from the Services and capturing any additional information.	
Document Adverse Action Results	BPM Process	This activity is associated with documenting all adverse action results by producing adverse action reports, updating the Member's profile with adverse action results and removing administrative holds as necessary. This activity also includes either documenting the offense and punishment or removing/expunging the charges based on the decision/findings.	
Document Casualty Assistance Program Selections	BPM Process	This activity is associated with advising the Member or next of kin on available programs and benefits related to casualty assistance, documenting their selections from available programs and services, and directing them to the appropriate parties for further assistance. These programs and benefits may be sponsored by sources both internal and external to DoD (e.g., Service-sponsored programs through Family Support, Department of Veterans Affairs (VA)-sponsored programs and benefits, and, in the event of death casualty, family-selected funeral products/service providers).	
Document Identified Corrections	BPM Process	Document the financial statement level adjustments for financial reporting line items only and not the actual general ledger accounts.	
Document Model Results	BPM Process	This process step provides explanations, instructions, recommendations, and supporting documentation regarding the model results.	
Document Passback Final Decision	BPM Process	Document the passback final decision that represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.	
Document Results of Reconciliation	BPM Process	Document the results of the Department of Defense general ledger balances reconciliation with the Treasury's Fund Balance account, including elimination entries.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document Time, Absence and Labor Information	BPM Process	This activity is associated with documenting electronically or manually time worked and the associated characteristics of the time (e.g., regular, overtime, night differential, time periods associated with Unit Training Assemblies), as well as documenting labor allotted to specific tasks, duty participation, projects, and/or programs.	
Document Transition Assistance Selections	BPM Process	This activity is associated with documenting Members, their families and civilian personnel's transition assistance service (e.g., Employment Assistance, Relocation Assistance, Education and Training Programs) options. This includes (but is not limited to) counseling Members, their families, newly separated members and civilian personnel on transition assistance service selections and providing information on transition assistance service providers.	
Enforce Unfavorable Personnel Security Clearance Determinations	BPM Process	This activity is associated with enforcing the outcomes resulting from an unfavorable personnel security clearance determination. This may include (but is not limited to), coordinating a person's reassignment or termination, revoking a clearance or downgrading a clearance.	
Establish Accounts Payable	BPM Process	Record amounts owed to another Federal or non-federal entity for goods and other property ordered and received, and for services rendered by other than employees. Record amounts owed upon receipt of receiving report and inspection report; recorded amount should be net of discounts offered by vendors.	
Establish Accounts Receivable Principal Balance	BPM Process	FBwT: TBD	
Establish and Update Valuation Conventions	BPM Process	The Establish and Update Valuation Conventions process identifies the rules and requirements to be used in valuing assets. Rules and requirements taken into consideration include the type of funding (Research and Development, procurement, Operation and Maintenance), the types of costs (direct and indirect), types of assets (capital and expensed), the useful lives of end items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost (e.g., direct labor, government furnished parts), which items are to be valued separately (e.g., support equipment), expensed costs, and whether there is Government furnished material or Government furnished labor being provided to the contractor. This process completes the valuation template and sends it back to Execute Acquisition Strategy and will include items such as specific cost codes and algorithms.	
Establish CIP and or WIP Account	BPM Process	This process involves setting of the CIP and or WIP account for the purposes of accumulating costs.	
Establish Contract Holdback	BPM Process	Record amounts withheld from grantees or contractors pending completion of related contracts. Create subsidiary account for each vendor with a contract holdback clause in contract.	
Establish Customer Information	BPM Process	Establish customer record or update customer table to customer's attributes and preferences.	
Establish Effective and Posting Date of Change	BPM Process	Establish the effective and posting date of the new policy or changes to the existing policy.	
Establish Evaluation Approach	BPM Process	This activity is associated with conducting job analyses (e.g., analyzing Federal and agency-specific qualification standards, classified descriptions of duties and/or job requirements), developing applicant assessment criteria, and developing an assessment approach based on job analysis results and existing best practices.	
Establish Funds Control	BPM Process	A PFD represents the allocation of budget authority to designated entities and/or functions accountable for resource management; Allocation of an apportionment occurs in the form of allotments, sub-allotments and allocated budget authority to fund operations at varying lower levels of accountability. These allocated amounts represent the expenditure limits for the allocation recipients, i.e., expenditure transactions that include amounts that cause the allocated balance to be exceeded are rejected or suspended until sufficient budget authorization is available or the transaction cancelled.	
Establish Individual Development Plan	BPM Process	This activity is associated with creating or updating an individual development plan in a collaborative effort where the manager and employee identify developmental opportunities to address competency goals and deficiencies. This activity also includes setting up an action plan for development going forward.	
Establish Labor Communication Protocol	BPM Process	This activity is associated with establishing the relationship for ongoing communication between union and management.	
Establish List of Potential Prospects	BPM Process	This activity is associated with establishing a list of potential prospects for recruitment and making contact to collect initial personal information (e.g., name, phone number, and email address).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish Performance Evaluation Rating Chain	BPM Process	This activity is associated with establishing a Member's performance evaluation rating chain by identifying the raters that will provide input to a Member's performance evaluation.	
Establish Performance Management Programs	BPM Process	This activity is associated with developing a results-focused performance management procedures and requirements for planning, monitoring, assessing and rating employee performance and correcting or rewarding such performance as appropriate (e.g., work with employees and unions). This activity also includes specifying the employees covered by the performance management program, addressing the application and operation of written and verbal performance feedback (e.g., other intermittent performance assessments, employee individual development plans, measures against competencies and performance elements and standards), and obtaining required management approval. This activity also includes identifying bonus and award (e.g., monetary, non-monetary) strategies for any given year.	
Establish Performance Plan	BPM Process	This activity is associated with initiating a discussion with an employee to establish a performance plan for the given rating period, finalizing and communicating the performance requirements and proficiency levels where the employee understands the measures against which he or she will be rated, This may include (but not be limited to) specific results expected, agency-wide core competencies, and position specific competencies which Human Resources (HR) will provide consultative support as requested.	
Establish Preliminary Assumptions	BPM Process	This process is used to derive initial assumptions and or hypotheses. It consists of identifying specific key variables or characteristics (e.g., consumption rates, resource capacities) that are anticipated to be used as the basis for the forecast. Note that this process may also leverage information gleaned from the comparison between actual performance and forecasted results for prior periods.	
Establish Quality of Life Program	BPM Process	This activity is associated with establishing a Quality of Life (QoL) program. This includes receiving QoL program proposals, making decisions concerning QoL program development, reviewing a QoL program requirement and pertinent information (e.g., current benefits programs, financial, asset, personnel and market information, strategic plans), coordinating analysis to assist in requesting funding, facilities, and personnel for a QoL program, developing goals, short and long-term plans and standards for a QoL program, and issuing initial QoL program information.	
Establish Receivable	BPM Process	Transform the interpreted receivable information into a recorded receivable record. The data within the receivable record will generate the details for the subsidiary ledger. Processes and procedures that details the core processes applicable to establishing the receivable to include verifying, reviewing and capturing, receivable and vendor information, performing calculations, and generating bill.	
Establish Sourcing Vehicle with Commercial Sources	BPM Process	A sequence of processes that is triggered by an approved sourcing plan and results in the creation of an agreement with a commercial supplier. This process may include, but is not limited to, issuing pre-solicitation and solicitation notices, receiving inputs from potential suppliers, responding to queries, receiving and evaluating proposals, and conducting source selection.	
Establish Sourcing Vehicle with Government Sources	BPM Process	This process includes negotiation and collaboration with Government suppliers that results in a signed and accepted agreement.	
Estimate Time and Cost of Corrective Actions	BPM Process	This process estimates the time and resources required to execute a corrective course of action to alleviate real property acceptance discrepancies.	
Evaluate Accepted Purchase Request	BPM Process	Evaluate accepted purchase request to determine what is needed to determine procurement strategy.	
Evaluate Acquisition Program Baseline Revision	BPM Process	This is the evaluation of Program Manager's recommended revisions of key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds contained in the approved Acquisition Program Baseline for coordination and eventual approval by the Milestone Decision Authority.	
Evaluate Awarded Procurement Instrument or Supplemental Procurement Instrument	BPM Process	This process involves reviewing the terms and conditions of the procurement instrument to determine the appropriate actions.	
Evaluate Budget Data	BPM Process	Evaluate budget data to ensure consistency and compliance with the budget planning guidance issued by the OSD Comptroller.	
Evaluate Candidate	BPM Process	This activity is associated with determining qualified and eligible candidates, assessing candidates to be referred, applying Federal rules on preferences (priorities), referring candidates for consideration, assessing candidates for selection, making tentative selections, and validating selections.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluate Evidence of Goods Tendered and Services Rendered	BPM Process	Determine the workflow and the supporting documentation needed based on the terms of the contract and the data on the evidence of goods tendered and services rendered.	
Evaluate Family Support Services	BPM Process	This activity is associated with gathering feedback information and evaluating whether the goals of the Family Support needs assessment are being achieved. This includes producing a Family Support service evaluation report to evaluate the services being provided, whether goals are being met, identification of additional services, documenting issues, and the identification of Members or family members who no longer require Family Support services.	
Evaluate Full Rate Production Readiness	BPM Process	This process evaluates readiness for Full Rate Production of a weapon system through contracting for economic production quantities following stabilization of the system design and validation of the production process from the Low- Rate Initial Production.	
Evaluate Human Resources Recovery Care Plan	BPM Process	This activity is associated with evaluating whether the goals of a Human Resources (HR) Recovery Care Plan are being achieved and preparing Recovering Service Member (RSM) to return to duty, separate, or retire. This activity also includes producing a periodic recovery plan assessment report to evaluate the services being provided to the RSM, determine if goals are being met, and the identification of RSMs who no longer require services from the Human Resources (HR) Recovery Coordination Program (RCP).	
Evaluate Liability Information	BPM Process	Evaluate liability information to record and manage DoD's obligation. This information provides the necessary documentation to establish the accounts payable and accrued liabilities for general ledger posting.	
Evaluate Manpower Change Request	BPM Process	This activity is associated with analyzing and validating the Manpower Change Request received. This activity may also be associated with notifying the organization that the change request has been determined to be an invalid request.	
Evaluate Organization Change Request	BPM Process	This activity is associated with analyzing the Change Request or Mission/Force structure change. Force Structure refers to the organizations, units, personnel and equipment that comprise the Department of Defense.	
Evaluate Payable Request Information	BPM Process	Review documentation to determine if information necessary to establish payable is complete and authorized.	
Evaluate Performance Management Programs	BPM Process	This activity is associated with determining the effectiveness of the program in terms of individual employee performance plan alignment to agency mission and goals, determining the relationship of employee ratings distribution to organizational achievements, determining the use of validated competencies, employee understanding of relationship between expected results and agency goals, and determining the use of balanced and credible measures and ability of supervisors to make meaningful distinctions in performance. This activity may also include This review may be conducted using appropriate evaluation tools such as 360 ratings, supervisor feedback, self-assessment and employee surveys. This review should be conducted periodically, as scheduled by the agency, but not less than every two to three years for established programs and annually for new programs.	
Evaluate Personnel Performance	BPM Process	This activity is associated with reviewing the individual's personnel/pay record by the rating chain, assessing the individual's performance, documenting their assessment, and submitting the performance evaluation to the next rater in the individual's rating chain as necessary. This activity may also include reviewing the initial assessment by the next level of rater and documenting their concurrence or non-concurrence to the assessment, plus providing any comments.	
Evaluate Program Information	BPM Process	Evaluate program information to ensure consistency and compliance with the fiscal guidance, joint programming guidance, and technical programming guidance.	
Evaluate Program Milestone A	BPM Process	This process step evaluates the initial capabilities document and plan to analyze technology alternatives for the selected development concepts. Approval by the Milestone Decision Authority allows the effort to develop an acquisition effort and a plan for technology development. The Milestone Decision Authority may terminate the effort or request modifications to the documents and concepts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluate Program Milestone B	BPM Process	This process step evaluates analysis conducted during the program development phase. The Milestone Decision Authority reviews the recommended program baseline, technology development, and risks. Approval allows the creation and implementation of an Acquisition program. The Milestone Decision Authority may terminate the effort or request modifications to the baseline.	
Evaluate Program Milestone C	BPM Process	This process step evaluates progress in the weapons system development before continuation in the program life-cycle. Program Manager reduces integration and manufacturing risk by ensuring the program demonstrates fulfillment of requirements, achieves desired capability, delivers appropriate technology, implements human system integration, operational supportability, interoperability, safety and utility. Approval by the Milestone Decision Authority allows the program to proceed to the low rate production phase. The Milestone Decision Authority may terminate the program or request modifications to the system and program plan.	
Evaluate Report	BPM Process	Evaluate report request to identify the reporting period, type of report, and level of reporting activities.	
Evaluate Sourcing Plan	BPM Process	Evaluating the need to modify the sourcing plan based on external events.	
Evaluate Strategic Goals	BPM Process	Evaluate strategic goals to analyze, evaluate, and provide alternative plans, programs, and budgets for DoD's objectives, projected threats, allied contributions, estimated costs, and resource constraints. This information is also used for synthesizing strategic documents and prioritizing programming.	
Evaluate Whether Further Investigation Is Warranted	BPM Process	Review additional supporting collection documentation to determine if enough information exists to properly identify collection. If enough information exists, generate business event to post to appropriate account or reject back to functional area.	
Execute Acceptance Transactions	BPM Process	This process officially authorizes acceptance of Real Property.	
Execute Apportionment and Allocate Funds	BPM Process	This process establishes the budget authority and distribution of funds to appropriate services and agencies as the beginning of the execution process. This process records an agency's budgetary resources and supports the establishment of legal budgetary limitations within the agency, including appropriation warrants, apportionments, reapportionments, transfer allocations, and continuing resolutions. It also supports the establishment of funding to agencies that are not subject to apportionment.	
Execute Continuing Resolution	BPM Process	This process focuses on identifying amounts available and additional authority request for distribution under the Continuing Resolution Act.	
Execute Contract	BPM Process	This is the process whereby funded requirements with commitments result in a contract award or an intragovernmental order acceptance and acknowledgement.	
Execute Contract Closeout	BPM Process	This process includes a set of processes supporting contract and order closeout procedures from contract or order closure confirmation to archiving contracts or orders in accordance with statutory regulations and best business practices.	
Execute Demotion	BPM Process	This activity is associated with executing the demotion decision, updating the Member's personnel/pay record, and notifying the appropriate parties (e.g., Commander, housing authorities, Civilian Personnel Office) of the demotion.	
Execute Disbursement	BPM Process	Execute Disbursement supports all activities necessary to execute the payment process for warehoused transactions that have been authorized for payment. Activities within this process include, but are not limited to, payment groupings, the application of credit offsets, the generation of check and EFT ready to pay files, the certification of payment files, the confirmation and cancellation of payment files, payment cancellation with and without re-issuances, and payment remittance notifications. All activities within this process are performed in accordance with federal payment regulations including the Prompt Payment Act.	
Execute Disposition of Human Resources Information	BPM Process	This activity is associated with executing disposition actions for Human Resources Information (i.e., Human Resources Profile and Human Resources Record). The disposition of the Human Resources Information will be determined after the record or profile has been created. Disposition actions may include but not be limited to transfer from one Federal agency to another, transfer of permanent records to the National Archives, and disposal of temporary records.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Individual Assignment	BPM Process	This activity is associated with processing an individual assignment. This activity may include (but not be limited to) generating orders, performing in and out-processing, managing assignment elections.	
Execute Inter-Service Transfer	BPM Process	This activity is associated with executing the Inter-Service transfer while ensuring that the Member's continuation of service is preserved. This activity may include (but not be limited to) updating transfer profile information and generating transfer orders, (e.g., transfer package, personnel/pay record, separation orders).	
Execute Intra-Service Transfer	BPM Process	This activity is associated with executing the Intra-Service transfer while ensuring that the Member's continuation of service is preserved. The appropriate records are updated and submitted to Human Resources (e.g., health records, Personnel/Pay record, separation orders).	
Execute Manpower	BPM Process	This activity is associated with reviewing Manpower Allocation, reconciling discrepancies, updating position data and Manpower documents, and distributing Manpower documents.	
Execute Micropurchase	BPM Process	This process is executed by the Card Holder who provides the card number to the Vendor and who creates the purchase log. The methods of purchasing include: phone, in person, internet to include: DoD/Federal Purchase System eg. DoD EMALL and Advantage.	
Execute Oath	BPM Process	This process includes an applicant or Member taking the oath of enlistment for enlisted personnel or oath of office for officer personnel, requesting a guest official to conduct the ceremony if desired, the oath official conducting the oath and facilitating the signing of the accession agreement, informing the applicant of restrictions on personnel conduct (DD Form 4 signed and attached to the Signed Accession Agreement), and adding this information to the applicant profile. This may also include reviewing UCMJ Articles 83,85, and 86.	
Execute Program	BPM Process	This process step includes tasks that provides the leadership and resources required for the program lifecycle execution, as approved. This includes standing up all aspects of the program organization, management of the lifecycle, and program controls.	
Execute Promotion	BPM Process	This activity is associated with executing a Member's promotion. This activity also includes receiving an approved promotion list, verifying the Member's continued promotion eligibility, preparing and distribution of a promotion order, and removing a promotion order for a Member's promotion declination.	
Execute Real Property Acceptance Transactions	BPM Process	This is the process of executing the acceptance transaction(s) to achieve physical legal and fiscal accountability of Real Property.	
Execute Reenlistment Agreement	BPM Process	This activity is associated with preparing reenlistment agreements, executing the Oath of Enlistment, obtaining the appropriate signatures for the reenlistment agreements (e.g., Reenlistment/Career Counselor, Commissioned Officer, Member), and updating the Members' profile.	
Execute Reimbursements	BPM Process	This activity is associated with certifying reimbursement expense information, scheduling reimbursement processing, and updating the pay profile with reimbursement information (e.g., reimbursement type, reimbursement amount, and reimbursement date).	
Execute Requisition	BPM Process	Execute Requisition consists of requesting goods and/or services, which includes, but is not limited to the following activities: generating the request; receiving the appropriate approvals from management indicating the validity of the request; validating that funds are available; reserving the funds necessary for the request via a financial commitment transaction; and routing the request to the buyer with the information necessary for final approval and sourcing.	
Execute Rescission, Cancellation and Deferrals	BPM Process	This process describes the withdrawal and deferral of funds as mandated by the Appropriation Act and Impoundment Act.	
Execute Separation	BPM Process	This activity is associated with executing a separation decision. This activity may include (but not be limited to) issuing and distributing the Certificate of Release or Discharge from Active Duty (DD Form 214) and other separation-related documents and updating the Member's record to reflect separation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Sourcing Strategy	BPM Process	This process executes the determined sourcing plan, including solicitation activities such as preparation of pre solicitation notices, development and publication of the Request for Proposal and associated documents, source selection and negotiation. This includes the ability to establish sourcing vehicles/agreements in support of the sourcing strategy and provide the ability to register, certify and manage vendor data, as well as track past vendor performance. This includes Federal Acquisition Regulation (FAR) based commercial and non commercial agreements, and intragovernmental transactions.	
File Discrepancy Report	BPM Process	This includes the processing of a discrepancy with the expected outcomes for the goods or services. This includes listing the goods or services you have chosen not to accept, listing the reasons for rejection, and processing discrepancy dispute updates.	
Finalize Acceptance	BPM Process	<p>This process includes the act of an authorized representative assuming ownership and accountability of existing identified goods tendered or approved specific services rendered. This includes final review and signing of documentation that triggers final payment, asset accountability, inventory record updates, etc.</p> <p>For intragovernmental orders, acceptance is deemed to occur constructively, unless otherwise denoted in the order, on the 7th calendar day after the Government buyer receives delivery of supplies or performance of services in accordance with the terms and conditions of the order, unless there is a disagreement over quantity, quality, or compliance with other terms and conditions of the order. The trading partners may specify a longer period for constructive acceptance in the solicitation and resulting order, if required, but must document in the file the justification for extending the constructive acceptance period beyond 7 days. Constructive acceptance for intragovernmental orders will trigger the payment process.</p> <p>The definition of constructive acceptance should not be interpreted to conflict with established/existing FAR or FMR definitions or other regulatory guidance. This definition is strictly to apply to intragovernmental reimbursable transactions only, and occurs after initial acceptance by the government.</p>	
Finalize Request for Proposal	BPM Process	This process includes preparation of the Request for Proposal for approval by the Contracting Officer for release to industry/suppliers. This process may include incorporation of commercial supplier comments into the Request for Proposal and incorporation of any revisions. This includes amendments to the released Request for Proposals. The intent is to prepare a publicly releasable document that communicates the Government's requirements to suppliers, and to provide sufficient information so that the suppliers are able to prepare a proposal.	
Forecast Demand	BPM Process	This process uses sourcing information to forecast demand and produces forecasted requirements. The intent behind forecasting is to strategically and proactively position the DoD to meet its demands and derive the best possible value from relationships with suppliers, rather than react tactically to requirements.	
Formalize Continuing Resolution Act Baseline	BPM Process	A baseline is established of budget authority anticipated to meet outstanding obligations according to a projected rate of expenditure for a presumed CRA period, The base is used to maintain adjustments to authorized events as they occur and provide expenditure control during a CRA period.	
Formulate Additional Authority Request to OMB	BPM Process	Formulation of a request for additional budget authority entails estimating the amounts to be carried forward from prior periods, new funding for meeting steady state operations and justification for additional funding to meet new or updated requirements, at stipulated rates or rates prescribed by authoritative guidance.	
Formulate Applicant Mitigation Plan	BPM Process	This activity is associated with formulating a mitigation plan for an applicant that failed any part of the recruiting or accession process. This information may include (but not be limited to) name, goals to be completed, and dates of goal completion.	
Formulate Report	BPM Process	This process steps combines information received from the acquisition program, external sources, and other DoD organizations to satisfy reporting requirements and format.	
Formulate Response	BPM Process	This process step combines information received from the acquisition program, external sources, and other DoD organizations to satisfy inquiries or requests for information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Forward Applicant Processing Data	BPM Process	This process includes providing applicant information received by the recruiter or Service guidance counselor/liaison to the Military Entrance Processing Station (MEPS) personnel for applicant processing.	
Forward Reason Applicant Not Eligible to Process	BPM Process	This process includes sending processing ineligibility information, based on the applicant information provided, to the recruiter or Service guidance counselor/liaison. Reasons why applicant is not eligible to process may include (but not be limited to) results from invalid social security match.	
Generate Accession Agreement	BPM Process	This process includes producing the accession agreement. This may include (but not limited to) capturing the length of service commitment, rank and enlistment bonus agreed to between the applicant and the Service, and is acknowledged by the applicant. This information is updated in the applicant profile.	
Generate Accession Shipping Order	BPM Process	This activity is associated with executing an accession shipping order. This activity may also include (but not be limited to) preparing a accession shipping order, populating a accession shipping order, providing a accession shipping order decision, and distributing a accession shipping order.	
Generate Accession Shipping Packet	BPM Process	This process includes generating an accession shipping packet.	
Generate Accrued Payroll Liability Pro Forma Entries	BPM Process	Generating accrued payroll liability pro forma entries consists of using business information pertaining to accrued payroll liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Action Plan	BPM Process	This process entails determining the steps necessary to satisfy the customer's request. This may be derived from an understanding of past performance as well as an awareness of future expectations. The action plan may include project schedule and milestones, resources, assumptions, data sets (timeframe, category, source, units of measure, etc.), constraints, and deliverables. In addition, this process tries to leverage past action plans for reuse.	
Generate Actuarial Pro Forma Entries	BPM Process	Generating actuarial liability pro forma entries consists of using business information pertaining to actuarial liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Billing Document	BPM Process	FBwT: Generate demand for payment that includes account number, debtor information, remittance instruction, amount owed, and payment due date. Use the established receivable and billing options to generate the bill also includes consolidated billing and statement billing.  BEA 10: Generate demand for payment that includes bill number, account number, debtor information, amount owed, payment terms and conditions (including the remittance instructions) and payment due date. Use the established receivable and billing options to generate the bill also includes consolidated billing and statement billing.	
Generate Budget Decisions	BPM Process	Generate a budget decision document to reflect the decisions of the SECDEF as to what appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.	
Generate Budgetary Resources Pro Forma Entries	BPM Process	Generate the appropriate pro forma entries to record the financial impact of receiving budgetary resources. The pro forma entries will provide the general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Cancel Payment Request	BPM Process	Generates a cancel payment request to the Disbursing Officer because the payment contains invalid amount, appropriation, or payee.	
Generate Capital Lease Liability Pro Forma Entries	BPM Process	Generating capital lease liability pro forma entries consists of using business information pertaining to capital lease liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Commitment and Obligation Pro Forma Entries	BPM Process	Generating commitment and obligation pro forma entries consists of using business information pertaining to the recording of current year commitments and obligations without an advance captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Congressional Tracking Report	BPM Process	In this process, a report documenting the changes at the line item level for all unexpired years is generated by the Comptroller. This includes supplemental appropriations and rescissions, spreads of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions required by other laws.	
Generate Contingency Accrued Liability Pro Forma Entries	BPM Process	Generating accrued contingency liability pro forma entries consists of using business information pertaining to accrued liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Correcting Pro Forma Entries	BPM Process	Generating correcting pro forma entries consists of using business information pertaining to anomaly corrections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Custodial Liability Pro Forma Entries	BPM Process	Generating custodial liability pro forma entries consists of using business information pertaining to custodial liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Debt Offset Pro Forma Entries	BPM Process	This pro forma entries reflects all data that has been processed along with other financial information needed to post and update the General Ledger associated with debt offsets. Updating the General Ledger includes reflecting the result of the operational event as debit and credit entries to both proprietary and budgetary General Ledger accounts.	
Generate Deferral Report	BPM Process	A report of deferral actions is prepared and submitted to OMB containing detailed descriptions of proposed amounts to defer; accounts, projects, and Government functions/activities involved; description of deferral justification, as well as the impact(s) of the deferrals. Other relevant facts regarding the impact and justification of deferral actions proposed are included.	
Generate Demand Letter	BPM Process	This process generates the demand letters based on customer type and billing conditions. Allow for creation of payment plans, credit reform, Promissory note, amortization schedule, payment coupons. Determine bond sufficiency that should be generated online with access to the public for information and remittance instructions. Demand letter must be generated at least once at 30 days, but is normally generated at 30, 60, and 90 days.	
Generate Disbursement In-Transit Pro Forma Entries	BPM Process	Disbursements that have been processed by the DoD but not yet confirmed by Treasury must be posted to a Disbursement In-Transit general ledger account. Based on information generated during the disbursing process, the Generate Disbursement In-Transit Pro Forma Entries process defines the specific debit and credit effect to the general ledger that must be recorded.	
Generate Disbursement Pro Forma Entries	BPM Process	Generating disbursement pro forma entries consists of using business information pertaining to disbursements captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate DoD Fund Balance for Prevalidation Request	BPM Process	FBWT: Generate the DoD Fund Balance for the Procurement Entitlement process in response to a request for prevalidation of a commercial disbursement.	
Generate Draft Baseline Report	BPM Process	Reprogramming provisions tracked using the base, including authorized reprogramming actions, serve to track both the undistributed budget authority requested and/or approved for reprogramming as well as the internal distributions of this authority to the Components. The draft report is reviewed by the components and changes coordinated through the OUSD (C). An audit trail of reprogramming, i.e., transferring budget authority during the period of availability, is maintained, based on Congressional or management parameters and guidance regarding both the originally enacted purpose/scope/use and intended purpose/scope/use of the budget authority. The draft base report information is coordinated among the Components to arrive at decisions for the intended realignment of budget authority among the stakeholders. The draft base report includes guidance/stipulations for the distribution and use of reprogrammed budget authority.	
Generate Draft Budget Decision	BPM Process	Generate draft budget decision that represents preliminary decision on the component's budget proposals.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Draft Program Report	BPM Process	The DD 1414 request baseline is updated with changes authorized and inserted into the DD1414 under the Congressionally mandated format. Changes include actions from the entire chronology of previous as well as current requests and actions taken throughout the life of appropriation provisions and section of the act authorizations, requests, enactments and resolutions. Additionally, an automated reconciliation of the actions included in the chronology is performed to agree funding requests and balance levels in the Accounting system.	
Generate Draft Rebaseline Report	BPM Process	Certain Congressional and/or managerial actions occur, after an initial baseline is established, that impact the base and threshold amounts of the initial base, requiring updates to and rebaselining of original reprogramming bases and associated thresholds. Such actions include adjustments, e.g., deferrals, and funding rescissions. Generation of a rebaseline (report) is then used to track the effect of subsequent reprogramming actions on the budget authority base, reprogramming and the status of activity impacting the threshold limits.	
Generate Environmental Accrued Liability Pro Forma Entries	BPM Process	Generating accrued environmental liability pro forma entries consists of using business information pertaining to accrued environmental liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Fiduciary Net Asset Pro Forma Entries	BPM Process	Generating fiduciary net asset pro forma entries consists of using business information pertaining to contributions, withdrawals and distributions that directly impact beneficiary equity, as well as fiduciary inflows and outflows captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Final Unapproved Trial Balance	BPM Process	Generate final unapproved Trial Balance that includes closing transactions posted for financial report level review, analysis, and reconciliation.	
Generate Financial Reports	BPM Process	This process step generates the appropriate general ledger account balances report, financial statements, and other financial reports as required to meet the internal and external financial reporting requirements.	
Generate Forecast	BPM Process	This process applies the finalized assumptions to the outputs from the populated model in order to generate the forecast. Examples of forecasting techniques include Exponential Smoothing (simple, linear, Box-Jenkins, Holt, Winters), Time Series Regression (simple, multiple, and non linear), Test of best fit, (F-test), ARCH, GARCH, Monte Carlo Simulation, etc. Note that this is not meant to be an all inclusive list.	
Generate Funds Status Report	BPM Process	Generate Funds Status Report to support the tracking and management of budget authority.	
Generate General Ledger Transactions	BPM Process	Transform the Recordable Business Transaction Information into a general ledger transaction. This is accomplished by assigning the Pro Forma entries to the business transaction and populating the attributes and assigning the accounting period and a posting date. This is accomplished by posting the pro forma entries, smart code, and attributes.	
Generate Interfund Billing	BPM Process	The Interfund Billing process generates a credit to the selling appropriation or fund. This is generated by the seller or the entity that owns the material and charges the purchasing appropriation or fund or entity buying the material.	
Generate Offsetting Liability or Receivable Pro Forma Entries	BPM Process	Generating Offsetting Liability or Receivable Pro Forma Entries consists of using business information pertaining to accounts receivable or accounts payable offsets captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Offsetting Receivable Liability Pro Forma Entries	BPM Process	These pro forma entries reflect recording of unearned revenue along with other financial information needed to post and update to the General Ledger. Updating the General Ledger includes reflecting the result of the operational event as debit and credit entries to both proprietary and budgetary GL accounts.	
Generate Other Accrued Liabilities Pro Forma Entries	BPM Process	Generating other accrued liabilities pro forma entries consists of using business information pertaining to other accrued liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Other Financial Reports	BPM Process	This process step generates financial reports that are not contained in Financial Statements.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Personnel Grade Change Order	BPM Process	This activity is associated with executing a personnel grade change order. This activity may also include (but not be limited to) preparing a personnel grade change order, providing a personnel grade change order decision, distributing a personnel grade change order, verifying personnel grade change eligibility to ensure that Members are not disqualified from the orders generation process. Personnel grade change orders are authorizing documents (e.g., Army, AF - Orders, Navy - NAVAdmin, and MC - MARAdmin) pertaining to the decision to promote or demote a Member.	
Generate Pre Payment Pro Forma Entries	BPM Process	Generate pre payment pro forma entries to record an expense that was paid in advance. These pro forma entries consist of using business information pertaining to prepaid expense captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for a Refund of An Advance	BPM Process	Generating refund of advance pro forma entries consists of using business information pertaining to refunds of an advance captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Accounts Payable	BPM Process	Generating accounts payable pro forma entries consists of using business information pertaining to accounts payable captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Adjustments to Paid Delivered Orders	BPM Process	Generating adjustments to paid delivered orders pro forma entries consists of using business information pertaining to upward and downward adjustments to disbursements captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Adjustments to Unpaid Delivered Orders	BPM Process	Generating adjustments to unpaid delivered orders pro forma entries consists of using business information pertaining to adjustments delivered obligations unpaid, captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Advance Received Collection	BPM Process	Generating advance received collection pro forma entries consists of using business information pertaining to collections of advances received captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Allowance for Loss on Accounts Receivable	BPM Process	Generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with allowance for loss on accounts receivables.	
Generate Pro Forma Entries for Billed Collection	BPM Process	Generating billed collection pro forma entries consists of using business information pertaining to collections against billings captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Cancellation of an Accrued Liability	BPM Process	Generating cancellation of an accrued liability pro forma entries consists of using business information pertaining to cancellation of accrued liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Clearing Account	BPM Process	Generating clearing account pro forma entries consists of using business information pertaining to clearing account transactions captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Contract Holdback	BPM Process	Generating contract holdback pro forma entries consists of using business information pertaining to contract holdbacks captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Deposit Account	BPM Process	Generating deposit account pro forma entries consists of using business information pertaining to deposit account transactions captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Donation	BPM Process	Generating donation pro forma entries consists of using business information pertaining to donations captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Pro Forma Entries for Intragovernmental Order Closure	BPM Process	Generating Intragovernmental order closure pro forma entries consists of using business information pertaining to close out actions and IGT transactions captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Inventory and General Property, Plant & Equipment	BPM Process	Generating inventory and general property, plant and equipment pro forma entries consists of using business information pertaining to the purchase, sale or disposition, transfer, reclassification and adjustment, including the recognition of gain or loss, depreciation, amortization, and depletion captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Investment Collection	BPM Process	Generating collection pro forma entries consists of using business information pertaining to investment collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Liquidated Penalty, Administrative Fees, Interest	BPM Process	Generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.	
Generate Pro Forma Entries for Penalty, Administrative Fees and Interest	BPM Process	Generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.	
Generate Pro Forma Entries for Post Cancel Payment	BPM Process	Generating post cancel payment pro forma entries consists of using business information pertaining to payment cancellations captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Billed Collection	BPM Process	Generating previously unidentified billed collection pro forma entries consists of using business information pertaining to previously unidentified billed collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Clearing Account	BPM Process	Generating previously unidentified clearing account pro forma entries consists of using business information pertaining to unidentified clearing account transactions captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Investment Collection	BPM Process	Generating previously unidentified investment collection pro forma entries consists of using business information pertaining to previously unidentified investment collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Refund of an Advance	BPM Process	Generating previously unidentified refund of an advance pro forma entries consists of using business information pertaining to previously unidentified refunds of an advance captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Revenue Collection	BPM Process	Generating previously unidentified revenue collection pro forma entries consists of using business information pertaining to previously unidentified revenue collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Unbilled Collection	BPM Process	Generating previously unidentified unbilled collection pro forma entries consists of using business information pertaining to previously unidentified unbilled collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Previously Unidentified Undeposited Account	BPM Process	Generating previously unidentified undeposited account pro forma entries consists of using business information pertaining to previously unidentified undeposited account collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Pro Forma Entries for Revenue Collections	BPM Process	Generating pro forma entries consists of using business information pertaining to revenue collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Transfer of Accounts Payable	BPM Process	Generating transfer of accounts payable pro forma entries consists of using business information pertaining to the transfer in and transfer out of accounts payable without reimbursement captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Transfer of Accounts Receivable	BPM Process	Generating transfer of accounts receivable pro forma entries consists of using business information pertaining to the transfer in and transfer out of accounts receivable without reimbursement captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Unbilled Collection	BPM Process	Generating unbilled collection pro forma entries consists of using business information pertaining to unbilled collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Undeposited Account	BPM Process	This Pro Forma Entry confirms the capture of undeposited account financial information needed to post and update to the General Ledger. Updating the General Ledger includes reflecting the result of the operational event as debit and credit entries to both proprietary and budgetary General Ledger accounts.	
Generate Pro Forma Entries for Unidentified Collection	BPM Process	Generating pro forma entries consists of using business information pertaining to unidentified collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Pro Forma Entries for Waiver	BPM Process	Generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the waiver on overdue receivables.	
Generate ProForm Entries for Previously Unidentified Deposit Account Collection	BPM Process	Generating collection pro forma entries consists of using business information pertaining to previously unidentified deposit account collections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Program Decision Memorandum	BPM Process	Generate Program Decision Memorandum to formally document the directives from the Deputy and Secretary of Defense on issues raised during POM review.	
Generate Receivable Pro Forma Entries	BPM Process	This pro forma entries reflects all receivable data that has been processed along with other financial information needed to post and update to the General Ledger. Updating the General Ledger includes reflecting the result of the operational event as debit and credit entries to both proprietary and budgetary General Ledger accounts.	
Generate Reconciled Draft Report	BPM Process	In this process, the automated reconciliation against funding levels in the Accounting system have been performed and a draft reconciled report is generated.	
Generate Record of Emergency Data	BPM Process	This process includes completing or updating a record of emergency data. This may include an applicant's signature, list of names, telephone numbers, and addresses of spouse, children, and any other person(s) designated as beneficiaries for certain benefits or person(s) to be notified in the event of an emergency situation.	
Generate Remedial Action Plan	BPM Process	If further analysis is warranted, a Remedial Action Plan is developed to attempt to address the customer's requirements using alternative means. After analyzing previously denied requests, the cost revenue performance manager should develop a strategy for resolving the underlying issues that need to be addressed. This process outlines the specific steps that need to be taken by the cost revenue performance manager to create new capabilities, improve its customer service offerings, or alleviate irrelevant requests for information from customers that are unduly occupying the cost revenue performance manager's resources.	
Generate Rescission, Cancellation and Deferral Pro Forma Entries	BPM Process	Generating rescission, cancellation and deferral pro forma entries consists of using business information pertaining to the full or partial deferral, reduction (both temporary and permanent), cancellation or rescission of authority from enacted legislation captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate Subsidy Accrued Liability Pro Forma Entries	BPM Process	Generating accrued liability pro forma entries consists of using business information pertaining to subsidy accrued liabilities captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Unearned Revenue Accrued Liability Pro Forma Entries	BPM Process	Generating unearned revenue accrued liability pro forma entries consists of using business information pertaining to unearned revenue captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Generate Write-Off Pro Forma Entries	BPM Process	Generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write-offs on overdue receivables.	
Hire Employee	BPM Process	This activity is associated with extending job offers, determining terms of offers, responding to job offers, initiating pre-employment processes, certifying compliance with pre-employment requirements, bringing selectees on board (Entrance on Duty), and closing out case files.	
Hire-to-Retire	BPM Process	Hire to Retire encompasses all business functions necessary to plan for, hire, classify, develop, assign, track, account for, compensate, retain and separate the persons (i.e., military members, civilian employees, contractors, noncombatant evacuees, volunteers) needed to accomplish aspects of the DoD mission.	
Identify Accepting Officials	BPM Process	This process identifies accepting official(s) to execute the Real Property Acceptance Transaction(s).	
Identify and Reserve Supply Chain Resources	BPM Process	This process locates, identifies, reserves, and synchronizes materiel, support personnel, and/or services for specific orders, and commits and schedules a delivery date to initiate the transport of property and forces to a requested destination within identified resource constraints and budgetary guidelines. (SCOR D1.3, DR1.4)	
Identify Appropriation Line Item Amount	BPM Process	In this process, a specific rescission has been identified and the appropriate line item amounts of the specific rescission must be identified.	
Identify Available Education Resources	BPM Process	This activity is associated with reviewing requirements and determining the availability of resources necessary to conduct an educational program. This activity may include (but not be limited to) identifying available instructors, facilities, supplies, and other resources and managing the scheduling of those resources to enable the delivery of an education course or programs.	
Identify Available Individual Training Course Resources	BPM Process	This activity is associated with reviewing requirements and determining the availability of resources necessary to conduct an individual training course. This activity may include (but not be limited to) identifying available instructors, facilities, supplies, and other resources and managing the scheduling of those resources to enable the delivery of an individual training course.	
Identify Candidates to Fill Requisition	BPM Process	This process includes identifying potential candidates for a personnel requisition. The evaluation will result in the identification of Members whose qualifications match the personnel requisition criteria and are eligible for an assignment, Members who are in the assignment window, Members with career preferences, and Members who have volunteered for the advertised personnel requisition.	
Identify Capital Lease Asset Account Involved	BPM Process	Identify and record the capital asset identified per the capital lease agreement.	
Identify Career Path Requirements	BPM Process	This activity is associated with identifying career path requirements based on new requirements to meet Department of Defense (DoD) occupational needs. This activity may include (but not be limited to) establishing a position and grade structure for a career path and identifying any physical and competency requirements necessary to perform the occupation.	
Identify Education Requirements	BPM Process	This activity is associated with identifying education requirements based on new education proposals and deficiencies to meet Department of Defense (DoD) education needs. This activity is also associated with identifying current courses for updating based off of course evaluations and other factors.	
Identify Eligible Receivables	BPM Process	Identify legally enforceable public debts that are eligible for referral for collection.	
Identify Individual Training Course Requirements	BPM Process	This activity is associated with reviewing the personnel development plan to identify what training courses need to be developed or updated. This activity is also associated with identifying current courses for updating based off of course evaluations and other inputs.	
Identify Inspection and Verification Participants	BPM Process	This process identifies key organizations to inspect and verify the status of real property based on services rendered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identify Member for Involuntary Enlistment Extension	BPM Process	This activity is associated with receiving notification to involuntarily extend Member(s) due to a declaration of war, stop loss, or administrative reasons (e.g., medical, UCMJ), and identifying Member(s) for involuntary extension because war has been declared, stop loss has been imposed, or as a result of an administrative action. This activity may also be associated with counseling and notifying a Member whose enlistment is involuntarily extended, which may include counseling on the type of extension, the anticipated duration, and actions/activities that must occur prior to the extension being lifted.	
Identify Member for Retirement	BPM Process	This process includes identifying a Member for involuntary retirement based on pre-established regulatory criteria and the Member's qualifying information.	
Identify Mission List	BPM Process	This activity is associated with identifying missions that need to be accomplished based on the Organization/Component-specific planning guidance. Missions are the official tasking by a higher authority that accomplish warfighting and support requirements for specific Department of Defense (DoD) Components. Missions can include modifications to current Organization/Component missions based on the DoD's strategic goals, policy, directives, force structure, and warfighting strategies of higher authority.	
Identify Programmatic Issues	BPM Process	Identify programmatic issues to be incorporated in an issue paper and compiled into an issue book.	
Identify Promotion Candidates	BPM Process	This activity is associated with supporting the determination of eligibility for promotion, reviewing promotion eligibility requirements including promotion criteria, and identifying promotion candidates, which may include soliciting recommendations from an Approval Authority for promotion candidates.	
Identify Property and Materiel for Return or Disposal	BPM Process	This process addresses actions to utilize planned policies, business rules, and product operating conditions inspection as criteria to identify and confirm that material is excess to requirements, defective, or requires repairs outside organic capability to include requesting disposition instructions and authorization to return or dispose. This process also addresses actions to identify and confirm the disposal actions of real property to include but not limited to demolition or transfer. (SCOR SR1.1, SR1.2, SR1.3)	
Identify Spread	BPM Process	In this process, budget projections, appropriated amounts and accounting balances are analyzed and the target appropriations are identified for rescission.	
Implement Case in Foreign Military Sales Trust Fund	BPM Process	This activity implements a specific Letter of Offer and Acceptance document in the Foreign Military Sales Trust Fund. Letters of Offer and Acceptance documents (Basic, Amendment, Modification and Lease) are implemented upon acceptance and receipt of a deposit, if required.  On an exception basis, DSCA may authorize emergency implementation when the document is in accepted status and prior to receipt of the required deposit.  This activity establishes the contract authority for the implemented case and records budgetary resources at the case level.	
Implement Compromise Agreement	BPM Process	Upon receipt of documentations and approvals, implement the compromise agreement within the terms and conditions agreed with the debtor.	
Implement ESOH Solution	BPM Process	This process encompasses the design, implementation and monitoring for successful implementation of the selected ESOH solution. It includes all actions taken to achieve the operational controls and outcomes specified in the ESOH Control Agreement. The outcome of this activity is the elimination of the ESOH aspect of concern.	
Implement Manpower Change Request	BPM Process	This activity includes the applying the approved manpower changes, modifying policy so the force manager can implement the given policies, and updating the Manpower document to reflect changes.	
Implement Unit Structure	BPM Process	This activity is associated with executing the unit structure that meets the mission requirements.	
Improve And Validate Assumptions	BPM Process	This process re-examines the preliminary assumptions and either accepts, improves, rejects, or adds assumptions based upon the research conducted.	
Inactivate Unit	BPM Process	This activity is associated with designating a unit or group as not in use or non-operational. An inactive unit is available for activation when needed. This activity also includes the disestablishing, decommissioning and deactivating of a unit, both active duty and reserves that were activated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incorporate Annual Performance Report into Financial Statement Package	BPM Process	Receive DoD's annual GPRA performance report for the DoD's performance information that includes the Department's strategic plan, objectives, annual performance goals, and annual performance results for a specific fiscal year in accordance with the Government Performance and Results Act. This information will be combined with the financial statements and footnotes to prepare the DoD's Performance and Accountability Report.	
Incorporate Changes	BPM Process	A Report of Programs, (DD1416) representing the status of Reprogramming Action requests and actions taken is generated and submitted at least annually to the Congress for review, adjustment, denial, or approval of reprogramming action requests.	
Incorporate Comments	BPM Process	The OSD(C) receives and evaluates proposals from the Component and incorporates accepted ones.	
Incorporate Congressional Feedback	BPM Process	Feedback received from reviews of a reprogramming request that includes specific adjustments, restrictions, rejections and/or approvals. Enactment of reprogramming resolutions or legislation can occur with these special provisions. The feedback received is incorporated into the DoD reprogramming base, including enacted reprogramming authorizations with associated threshold amounts. The enacted reprogramming authority serves as a baseline for tracking subsequent reprogramming distributions of budget authority internally and the uses made of the reprogrammed authority within base thresholds.	
Incorporate Feedback	BPM Process	Feedback is received from components and incorporated into a reprogramming baseline to reflect an accurate and current view of the status of existing thresholds to properly assess the implications of reprogramming requests, and actions taken.	
Incorporate Joint Chief of Staff Feedback	BPM Process	Incorporate the Joint Staff feedback and analysis on the program proposals from the components.	
Inform Appropriate Parties of Performance Evaluation	BPM Process	This activity is associated with notifying the appropriate parties including (but not limited to) the Member being evaluated and the Member's rating chain of the upcoming evaluation.	
Initiate APB Revision	BPM Process	The subactivity of Manage Oversight Information that, when triggered by an APB deviation or breach, performs an analysis of alternatives and documents the result in an APB Revision.	
Initiate Casualty Process	BPM Process	This activity is associated with the initial review and categorization (e.g., deceased, missing, and injured) of a casualty incident, creating a casualty report (initial and supplemental) to capture findings (e.g., casualty status, casualty type, and casualty classification), notifying the next-of-kin (NOK), requesting casualty assistance, and identification of casualty information which may be released to the media and NOK.	
Initiate Closeout Intragovernmental Instrument or Order	BPM Process	This process is an administrative closeout by the buyer and seller of the intragovernmental order and agreement after receiving evidence of its physical completion. For intragovernmental orders and agreements, this process includes coordination with the Government supplier to ensure the order and agreement is ready for closeout. At the outset of this process, the order funds status and excess funds requiring de-obligation must be reviewed. This process describes the final closeout process of the order and agreement, as detailed by closeout checklist in Federal Acquisition Regulation (FAR) Part 4.804.	
Initiate Labor Bargaining Process	BPM Process	This activity is associated with providing notifications and requests to bargain. Requests to bargain could be triggered by changes to conditions of employment, statutory requirements, and Government-wide Laws, Policies, and Regulations.	
Initiate Procurement Change Request	BPM Process	This process involves the buyer and seller initiating a procurement change (to an agreement, order, or both) request once a change has been identified in the monitoring stage. The scope of the change request will determine the point of return in the process. Some change requests will return to the procurement owner for approval. Some changes will be administrative and may be handled by the Contracting or DoD buyer or seller role.	
Inspect Intragovernmental Goods	BPM Process	This process includes a check on kind and verification of count and condition of goods received and services rendered between two or more Federal entities. This includes evaluation of quality and compliance with the technical specifications of an Intragovernmental order agreement. A discrepancy report is created if a discrepancy is noted. This process does not apply to Intragovernmental transactions related to the receipt of real property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspect Other Goods and Services	BPM Process	This process includes a check on kind and verification of count and condition of goods received and services rendered. This includes evaluation of quality and compliance with the technical specifications of the contract. A discrepancy report is created if a discrepancy is noted. This process applies to all goods and services, excluding real property.	
Integrate Program Decision Memorandum	BPM Process	This process is the integration of the Program Decision Memorandum to assist in the preparation of DoD's Budget for Presidential Submission.	
Integrate Program Work Schedule	BPM Process	Integrate program into the work schedule to be submitted to the components.	
Interpret Congressional Action	BPM Process	An appropriation/apportionment that includes an approved rescission is reviewed and evaluated in terms of the impact on funding operations for the designated and future periods. Alternative actions might be developed to sustain initiatives, ongoing operations or new requirements	
Interpret OMB Bulletin	BPM Process	Guidance received from OMB is used to calculate amounts and rates of budget authority required and expenditure limitations A baseline is created for applying adjustments to the CRA projections; The adjustments are coordinated among the Components and the OSD(C) for maintaining projections of budget authority and unliquidated obligational authority, in terms of current year end amounts and carry-forwards and for tracking actual expenditures against the projections during a CRA period.	
Interpret Requirements	BPM Process	Reviews the content of the requirements to determine the proposal path and any required actions necessary to process the request for the new policy.	
Interpret Treasury Confirmation Data	BPM Process	Determine whether this is a disbursement or collection confirmation. The data will be prepared for dissemination to the appropriate process.	
Investigate Anomalies	BPM Process	Identify and analyze the trial balance anomalies to determine the required correcting business event.	
Investigate Casualty Incident	BPM Process	This activity is associated with reviewing the casualty report for personnel categorized as deceased, missing (e.g., missing in action (MIA), captured, beleaguered, and besieged), wounded, ill or injured (i.e., seriously wounded, ill/injured, very seriously wounded, ill/injured), and investigating facts related to the casualty incident to rule out an unauthorized absence. This activity also includes creating a report which outlines findings of the investigation, duty status, circumstances surrounding the casualty, and casualty tracking information, and creating a report which outlines findings of the investigation and duty status.	
Investigate Line of Duty Incident	BPM Process	This activity is associated with gathering and investigating facts related to the Line of Duty (LoD) incident. This may include (but not be limited to) validating the incident, reviewing LoD documentation (e.g., LoD incident information, LoD legal information, casualty information, and adverse action information) for completeness, verifying information (e.g., initial notifications, reports, forms), documenting LoD investigation findings, and providing LoD investigation findings to support in making a LoD decision.	
Issue Award Certificate	BPM Process	This activity is associated with issuing the award certificate for the award.	
Issue Budget Planning Memorandum	BPM Process	Issue guidance memorandum to provide specialized instructions such as program basis for the estimates, key assumptions to be used, and special supporting material requirements. Included in this guidance will be budget material due dates and instructions for preparing estimates for the prior year (PY), current year (CY), budget years BY1, and BY2 (in the biennial budget year), and the outyears.	
Issue Cancel Payment Notice	BPM Process	Once a payment has been cancelled, the supply chain entitlement function must be notified so they can determine whether the cancelled payment must be re-processed.	
Issue Credit Memo	BPM Process	Issue credit memo to reflect adjustment to the account.	
Issue Identity Credential	BPM Process	This activity is associated with issuing an identity credential (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, identification (ID) tags, unit controlled cards) and the information associated with them (e.g., Personal Identification Number (PIN), applets, identity information)) so that a party may be accurately identified and be able to gain access to the appropriate Department of Defense (DoD) facilities, systems and information. This includes (but is not limited to) gathering relevant identity information, verifying the appropriate party's identity, ensuring the appropriate party's identity credential eligibility, producing requests for additional identity credential service as necessary, producing and distributing the appropriate identity credential for appropriate party and updating the appropriate party's profile as necessary.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issue In-Processing Checklist	BPM Process	This process includes creating and issuing the in-processing checklist to the Member.	
Issue Out-Processing Checklist	BPM Process	This process includes the Specialist creating and issuing the out-processing checklist that the Member must complete before departing to a new assignment or duty station.	
Liquidate Outstanding Accounts Receivable Balance	BPM Process	Assuming the vendor doesn't owe to DoD, pay the net amount (original amount minus holdback) to the vendor.	
Liquidate Outstanding Liability Balance	BPM Process	Liquidate outstanding liability balance such as an advance, deferred credit, and/or previously recorded unearned revenue to determine the actual amount of the receivable.	
Liquidate Outstanding Penalty, Administrative Fees and Interest Balance	BPM Process	Apply collection to the outstanding penalty, administrative, and interest charges. Once all associated fees have been liquidated, apply remaining payment to the outstanding principal balance. This reduces the fees and principal balances.	
Liquidate Outstanding Principal Balance	BPM Process	Apply funds collected to the balance of administrative fees associated with the outstanding receivable balance.	
Maintain Accession Processing Schedule	BPM Process	This process includes reviewing the requested changes; ensuring resources are available to support the changes to the request; adding, updating or deleting processing schedules; Service slice; and coordinating lodging, meals, transportation and badges.	
Maintain Accounts Payable Balance	BPM Process	Manage balances in Accounts Payable account. This is a recurring process of updates, liquidating events and other adjustments necessary to maintain the life cycle of an accounts payable.	
Maintain Accounts Receivable Balance and Information	BPM Process	Maintain Accounts Receivable balances. This is a recurring process of updates, liquidating events and other adjustments necessary to maintain the life cycle of accounts receivable. Examples can include: assessments of late payment, interest, assessments of penalties, assessments of Administrative costs, application of collections on delinquent debts, and adjustments due to delinquent debts. Statuses change due to dunning referral date, the passage of time (from current to delinquent), and events that change a delinquency status (e.g., bankruptcy, referral, etc.).	
Maintain Accrued Liability Balance	BPM Process	Maintain Accrued Liability balance. This is a recurring process to record, adjust and liquidate accrued liabilities transactions. Examples include estimated and accrued liabilities for environmental cleanup, accumulated payroll benefits and other non accounts payable liabilities.	
Maintain Asset Information	BPM Process	This process ensures that individual physical and fiscal records contained in the asset management system are fully consistent with the actual status of the asset item, including the item's physical status, valuation, etc. This process will ensure that a history of changes to both physical and fiscal aspects of assets throughout the lifecycle of the asset are maintained.	
Maintain Benefit Profile Information	BPM Process	This activity is associated with documenting the Member's/ employee's initial benefit selections or changes to existing benefit information (e.g., contributions, coverage and beneficiaries), ensuring all appropriate signatures were obtained and supporting documents were submitted, and notifying appropriate parties on changes to a Member's/employee's benefit information.	
Maintain Benefit Programs	BPM Process	This activity is associated with identifying changes to existing benefit programs, and coordinating changes or disestablishment of benefit programs with appropriate parties, such as various third-party health insurance program under contract to the Federal government.	
Maintain Career Path Requirements	BPM Process	This activity is associated with maintaining, updating or discontinuing an existing career path to meet mission goals or new career path requirements.	
Maintain Competency Credentials	BPM Process	This activity is associated with maintaining credentials (e.g., adding certificates of qualification, licensing, and civilian-sector competencies of interest to the Department of Defense (DoD)) so that a person's credentials may be accurately identified. This may include (but is not limited to) reviewing credential request documents, issuing a request for additional credential service as needed, verifying the necessary information to make the changes, and updating the credentials to reflect the changes made.	
Maintain Education Course Curriculum	BPM Process	This activity is associated with maintaining instructional curriculum and educational goals. This activity also includes maintaining educational objectives, plans, materials, tests, and development of any associated courseware.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Environmental Liabilities Cost Information	BPM Process	This process covers the creation, revision, verification and archiving of cost estimates for each environmental liability (i.e., environmental liability valuation) using a VV&A method as required. These cost estimates are for specific environmental liability sites or items in the inventory. This process includes verification and validation of the assumptions and information about environmental liability cost information throughout the existence of the liability. It also includes control activities to ensure that cost estimates are developed and properly documented by qualified personnel employing an appropriate segregation of duties. Steps covered under this process are: Create Environmental Liability Cost Estimate; Revise EL Cost Estimate; Validate EL Cost Estimate; and Document EL Cost Estimate.	
Maintain Environmental Liability Site or Item Information	BPM Process	This process covers the assignment of a unique identifier to each environmental liability to enable unique linkage with assets associated with the environmental liability throughout the liability's lifecycle. This process also covers the task of obtaining and maintaining standard information about each environmental liability in the inventory, and linking that information with the DoD asset(s) that are physically, chemically, or biologically impacted by the liability. This information includes the name, description (to include geospatial information for a site), and the unique identifier(s) for both the environmental liability and the affected asset(s). Steps included in this process are: Assign a Unique Identifier to an Environmental Liability; Associate Asset Unique Identifier(s) with an Environmental Liability; Create and Maintain Site/Item Information.	
Maintain Human Resources Record	BPM Process	This activity is associated with maintaining (e.g., updating and modifying) the Human Resources Record, which is the information from the Human Resources Profile that has been determined to become part of a permanent record (e.g., recruiting, assignment, personnel/pay, benefit and medical).	
Maintain Human Resources Recovery Care Plan	BPM Process	This activity is associated with maintaining the recovery care plan based on the evaluation results. Maintenance will reflect that a Needs Assessment was conducted, and goals were identified to address the Recovering Service Member (RSM) needs.	
Maintain Identity Credential	BPM Process	This activity is associated with maintaining (e.g., adding applets to the identity credential, unlocking the identity credential, changing the associated Personal Identification Number (PIN)) all identity credentials (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards) and the information associated with them (e.g., PIN numbers, applets, identity and biometric information)) so that a party may be accurately identified and be able to gain access to specified Department of Defense (DoD) facilities (such as Personnel Reliability Program access controlled facilities), systems, information and support distribution of authorized benefits and entitlements. This includes (but is not limited to) reviewing credential service request documents, issuing a request for additional identity credential service as needed, verifying the necessary information to make the changes (e.g., verifying identity, verifying authorization) making the requested changes if applicable and updating the identity profile to reflect the changes made. This activity will also include any temporary suspension or limitation of access associated with an identity credential.	
Maintain Individual Training Course Curriculum	BPM Process	This activity is associated with maintaining, updating or discontinuing existing individual training courses and related materials.	
Maintain Occupation Classification	BPM Process	This activity is associated with amending the existing index of occupation classifications. These classifications may be either changed or archived due to the merging or elimination of career fields.	
Maintain Operational Duty Experience Competency	BPM Process	This activity is associated with maintaining operational duty (e.g., operational flying duty, operational submarine duty) experience in the increment of time specified in standards for operational experience competencies, so that a person's operational duty experience may be accurately identified. This may include (but is not limited to) reviewing operational experience competencies request documents, issuing a request for additional operational experience competencies service as needed, verifying the necessary information to make the changes, and updating the operational experience competencies to reflect the changes made.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Physical Fitness Program	BPM Process	This activity is associated with maintaining a physical fitness program in accordance with established fitness objectives. This activity may include (but not be limited to) educating Members on physical fitness (e.g., exercise, diet and nutrition, tobacco cessation, safety, and stress management), formally evaluating the physical fitness and body fat of Members against the prescribed standards of the respective Service during scheduled physical fitness training, and placing Members who exceed the body fat standards in a Service-directed weight control program.	
Maintain Position Data	BPM Process	This activity is associated with creating, updating, and deleting positions and position details, as well as identifying positions needed based on grade, skills, and quantity to fulfill mission requirements. Position details may include (but not be limited to), position identification number, name, description, requirements (e.g., skills, grades, education and training), and responsibilities. NOTE: The Navy keeps the billet identification number for any deleted position. This activity is also associated with identifying positions needed based on grade, skills and quantity to fulfill mission requirement.	
Maintain Quality of Life Program	BPM Process	This activity is associated with maintaining existing and newly developed Quality of Life (QoL) programs. This includes coordinating with Department of Defense (DoD) and non-DoD entities on appropriate matters related to QoL (e.g., foreign government interactions, financial, real property and personnel matters, supplier communications), overseeing QoL program operation (e.g., providing administrative and technical guidance, ensuring safety for QoL participants and staff, gathering performance information), and taking appropriate actions to handle QoL program disestablishment (e.g., collecting debts owed to a QoL program that is being disestablished, coordinating decisions concerning program assets).	
Make Decision on Accession Waiver Request	BPM Process	This activity is associated with approving or disapproving a recruiting and accession waiver request, documenting the final decision, notifying the appropriate parties, and updating the applicant information as required.	
Make Decision on Award	BPM Process	This activity is associated with reviewing the award recommendation request and the Member's award information and eligibility for the recommended Unit Award or Individual Achievement Award. This activity also includes approving or disapproving an award request, documenting the final decision, and notifying the appropriate parties. The award request decisions can be any of the following: Approved for higher award; Approved for recommended award; Approved for lower award; and Disapproved for recommended award.	
Make Decision on Benefit Application	BPM Process	This activity is associated with approving or disapproving a benefit application, documenting the final decision, and notifying the appropriate parties.	
Make Decision on Candidate	BPM Process	This activity is associated with making a decision on a position candidate. This may include (but not be limited to) reviewing any referral comments, reviewing a candidate's resume and references, and interviewing a candidate.	
Make Decision on Commissioning Program Request	BPM Process	This activity is associated with evaluating eligible Members on a competitive basis for admittance to any of the commissioning programs based on individual established criteria, conducting an entrance review board, and providing a decision on the commissioning program.	
Make Decision on Compensation Eligibility	BPM Process	Process includes approving or disapproving a member's compensation eligibility and updating the pay profile information with the decision.	
Make Decision on Education Enrollment	BPM Process	This activity is associated with reviewing enrollment information, making a decision on the enrollment request, and providing a documented decision on enrollment into an education course or program to include enrollment into an external education course or program. This activity may include (but not be limited to) reviewing the Member's profile to determine whether the Member meets course or program prerequisites and reviewing course and/or program availability.	
Make Decision on Individual Training Course Enrollment	BPM Process	This activity is associated with reviewing enrollment information and providing a documented decision on enrollment into a training course. This activity may include (but not be limited to) reviewing the Member's profile, course availability, and competency level.	
Make Decision on Inter-Service Transfer	BPM Process	This activity is associated with reviewing an Inter-Service transfer request, along with a recommendation to concur or nonconcur with the transfer, and providing a documented decision on the transfer.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Make Decision on Intra-Service Transfer	BPM Process	This activity is associated with reviewing an Intra-Service transfer request, along with a recommendation to concur or nonconcur with the transfer, and providing a documented decision on the transfer.	
Make Decision on Occupation Classification Action	BPM Process	This activity is associated with reviewing a request to create or maintain an occupation classification, and approving or disapproving the request. The list of approved occupation classifications are used to identify individuals who have been assessed to meet prescribed classification specifications, which are the basis for the determination of the Department of Defense (DoD) recognized competencies required for a civilian employee or Member.	
Make Decision on Reimbursement Payment	BPM Process	This activity is associated with making a decision on a reimbursement (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement) based on an established set of reimbursement criteria.	
Make Decision on Risk Management Plan	BPM Process	This activity is associated with making a decision on a risk management plan in accordance with established Laws, Policies, and Regulations.	
Make Decision on Special Category Retention Bonus	BPM Process	This activity is associated with making and documenting a decision on a special category retention incentive or bonus for a Member. This activity includes reviewing eligibility for and approving incentive/bonus associated with the retention.	
Make Decision on Voluntary Resignation Request	BPM Process	This activity is associated with making a decision on an Officer's request to voluntarily resign his/her military officer appointment and continue serving in an enlisted or warrant officer pay grade (i.e., reversion). Officers may be permitted to continue their military service in a pay grade other than commissioned officer according to limitations contained within 10 USC.	
Make Identity Credential Changes	BPM Process	This process includes making the appropriate changes to a DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) identity credential. This includes (but is not limited to) over stamping the card or updating the information on the card (e.g., PIN reset, adding applets to the card, personal information).	
Make Line of Duty Decision	BPM Process	This activity is associated with making a Line of Duty (LoD) decision (e.g., interim and final) to determine whether an incident occurred in the LoD or not in the LoD. This activity also includes reviewing LoD documentation (e.g., LoD incident information, LoD recommendations, casualty information, and adverse action information) for completeness, determining whether a LoD incident requires further legal review and/or requires an investigation, and documenting the LoD decision.	
Make Reenlistment Decision	BPM Process	This activity is associated with reviewing reenlistment request and any waivers included to determine if a Member is qualified to reenlist and making reenlistment approval or disapproval decision. This activity also includes reviewing of any reenlistment appeal to the Member's reenlistment request, previously disapproved by his/her Commander, to the Senior Official on the Commander's chain of command and recording the reenlistment appeal approval or disapproval decision.	
Manage Accession	BPM Process	This activity is associated with determining applicant qualification, managing applicant processing scheduling, performing external organization check, performing Service accession, and performing accession shipping.	
Manage Accounts Receivable	BPM Process	The ability to establish receivables of monies owed to the Department of Defense, managing throughout the Accounting lifecycle to include billing and managing of delinquent debt.	
Manage Adverse Actions	BPM Process	This activity is associated with validating the alleged offense, determining disciplinary actions, and administering adverse actions results. Adverse Actions can be based upon misconduct and/or substandard performance that result in legal or administrative actions against a Member by an appropriate military authority. Adverse legal actions may include non-punitive, non-judicial, and court-martial proceedings. Penalties may include (but not be limited to) reduction in rank, involuntary discharge, documentation of substandard performance, promotion list removal, or a sentence for confinement.	
Manage and Support System Retirement and Program Closeout	BPM Process	This process step includes tasks that plan and manage program retirement and/or disposal of operational systems and close-out program activities. This includes physical removal from the field, asset transfer, contractor close-out, preservation of as-built drawings and the transfer, capture or redirection of usable assets.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Assignment	BPM Process	This activity is associated with identifying qualified and available personnel (i.e., members, employees, and designated contractors) for temporary or permanent assignments. This activity may include (but not be limited to) gathering Human Resources Profile information for assignment, administering an assignment action, performing out-processing of personnel, performing in-processing of personnel, generating assignment orders, and processing assignment elections and personnel action request activities.	
Manage Assignment and Transfer	BPM Process	This activity is associated with assigning or placing Department of Defense (DoD) members, employees, and designated contractors to positions (e.g., in-processing selected candidate, providing placement advisory services, processing placement actions, and determining benefit eligibility).	
Manage Baseline for Reprogramming	BPM Process	This process manages the baseline for reprogramming appropriated funds within a fiscal year. This baseline will be used as the starting point for reprogramming actions such as below threshold reprogramming (BTR), internal reprogramming, or prior approvals.	
Manage Benefit Programs	BPM Process	This activity is associated with developing, maintaining, assessing and delivering benefit programs for Military and Civilian personnel, Veterans and family members. Benefit programs may include (but not be limited to) healthcare (e.g., insurance for medical, dental, vision and long term care), education benefits (e.g., Montgomery GI Bill [MGIB], Tuition Assistance Program, Reserve Education Assistance Program [REAP]), life insurance (e.g., Group Life Insurance, Traumatic Injury Protection), retirement planning (e.g., Thrift Savings Plan [TSP]), survivor benefits (e.g., Survivor Benefit Plan [SBP], Death Gratuity) and miscellaneous benefits (e.g., Military family housing, employment assistance, death and burial benefits, injury and Savings Deposit Plan, Flexible Spending Account Program, Home Owners Assistance Program and relocation assistance). This activity is also associated with managing the contracted relationship between the Department of Defense (DoD) eligible civilian employee beneficiaries (e.g., employees, family members, and survivors under Federal Employee Health Benefits [FEHB] or similar programs) and various third-party health insurance programs under contract to the Federal government.	
Manage Benefits	BPM Process	This activity is associated with the managing and/or supporting Department of Defense (DoD) and Office of Personnel Management (OPM) benefits to include eligibility determination, counseling, enrollment and termination. This activity also includes providing the following: Human Resources (HR) entitlements (e.g., family group life insurance, child support, allotments), casualty assistance (e.g., death gratuity, survivor benefit plan, Service members Group Life Insurance), Quality of Life (QoL) resources (e.g., child care, exceptional family member program, morale, welfare and recreation programs), educational resources (e.g., Montgomery GI Bill, Veterans Educational Assistance Program, student loan program), healthcare resources (e.g., patient care, and insurance programs such as TRICARE for dental, medical and vision), retirement resources (e.g., retirement benefits, disability benefits), and leave resources (e.g., process leave request, accrue leave, sell back of leave).	
Manage Budgetary Resources	BPM Process	The ability to develop, review, evaluate, and support financial forecasts, plans, programs and budgets and to integrate them with appropriate performance indicators to achieve effective business operations and program goals. This capability also includes the ability to control and distribute funds based on appropriation and authorization laws.	
Manage Capabilities Based Acquisition	BPM Process	This process manages the diverse aspects of defense acquisition to ensure that each program is capabilities based and supports the National Security Strategy to achieve efficient use of resources. The intent is to deliver capabilities to the field quickly and efficiently, leverage existing products, and take advantage of evolutionary spiral and risk driven approaches.	
Manage Career Path	BPM Process	This activity is associated with establishing career development path (framework of potential development and related suggested assignment actions for a specific occupation or group of occupations) for all civilian employees and Members. It also includes formulating alignment of prospective training/education, retention, and assignment requests with the appropriate established career development path. This activity may include (but not be limited to) identifying career path requirements, developing career path plans, and maintaining career path requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Civilian Staff Acquisition	BPM Process	This activity is associated with establishing procedures for recruiting and selecting high-quality, productive employees with the appropriate knowledge, skills, and abilities in accordance with merit system principles. This activity also includes sourcing and evaluating a candidate, making a decision on the candidate, and hiring a new employee.	
Manage Collaboration Profile	BPM Process	Create profile with all necessary information how a particular trading partner intends to do electronic business. Typically the profile is enrolled or published in a common registry service where the buyers and sellers can find each other's profile. The agreement made between the buyer and seller is linked to both the buyer and seller collaboration profiles.	
Manage Collections	BPM Process	The Collect process includes the activity of receiving and recording cash or cash like instruments to liquidate an open receivable, exchange for goods, a prepayment prior to delivering goods or performing services, or collection side of a transfer between fund symbols.	
Manage Compensation	BPM Process	This activity is associated with determining eligibility, authorizing pay, determining earnings and deductions, executing payroll, and managing reimbursements. It includes: special pays, allowances, Human Resources (HR) entitlements, pay adjustments, allotments, bonds, garnishments and offsets, as well as payroll and tax withholding reporting (e.g., leave and earnings statement, personal statement of military compensation, W-2 statement of wages).	
Manage Compensation and Reimbursements	BPM Process	This activity is associated with determining eligibility for reimbursement or compensation, determining reimbursement amount, earnings and deductions, authorizing reimbursement payments, and certifying the reimbursement expense and payroll information. Compensation and reimbursements may include (but not be limited to) special pays, allowances, Human Resources (HR) entitlements, travel vouchers, pay adjustments, allotments, bonds, garnishments and offsets, as well as payroll and tax withholding reporting (e.g., leave and earnings statement, personal statement of military compensation, W-2 statement of wages).	
Manage Competencies	BPM Process	This activity is associated with developing, validating, and documenting a person's competencies (capability to apply knowledge, skills and abilities) needed to accomplish organizational goals. This activity also includes determining occupational competencies, managing competency testing, managing competency credentials, and managing operational duty experience competencies.	
Manage Cost	BPM Process	The ability to accumulate, classify, measure, analyze, interpret and report cost and other financial information useful to internal and external decision makers reviewing the execution of an organization, program or project resources to ensure they are effectively being used to meet objectives.	
Manage Delinquent Debt	BPM Process	This process allows DoD to restore delinquent debts to current status or, if unsuccessful, maximize collection on the DoD's accounts. This process provides DoD standard debt collection strategy to promote the resolution of delinquencies as quickly as possible. It also provides the debt collection processes available to assist DoD to collect debts for those customer/debtor accounts that have become delinquent and supplements the debt collection statutes and regulations in addition to DoD policies and procedures.	
Manage Disbursements	BPM Process	Manage Disbursements supports all activities necessary to execute the payment process for transactions that have been authorized for payment. Activities within this process include, but are not limited to, payment groupings, the application of credit offsets, the generation of check and EFT ready to pay files, the certification of payment files, the confirmation and cancellation of payment files, payment cancellation with and without re-issuances, and payment remittance notifications. All activities within this process are performed in accordance with federal payment regulations including the Prompt Payment Act.	
Manage Earned Value Management Performance Data	BPM Process	This process requires documentation and information from contractors and government activities to relate time-phased budgets to specific tasks identified in the statement of work; produce data that indicate work progress; properly relate cost, schedule, and technical accomplishment; and produce data that is valid, timely, and auditable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Education	BPM Process	This activity is associated with developing and delivering education programs. This activity may include (but not be limited to) providing a comprehensive prekindergarten through 12th grade curriculum to DoD dependents, managing DoD Programs with Industry and schools covered within the National Defense University, the Services' Command and Staff Colleges and War Colleges, higher education programs at DoD institutions, and higher education enrollment at civilian institutions.	
Manage Energy Goals	BPM Process	Energy program managers monitor for and receive notification of energy goals established by law, regulation, or executive order, as well as those established within DoD. Energy program managers also request that the appropriate DoD entities take steps to achieve these energy goals, and track and report their progress. Energy program managers analyze and report progress information as necessary.	
Manage Energy Reporting	BPM Process	Energy program managers monitor for and receive notification of energy reporting required to maintain DoD compliance with federal, state, and local laws, statutes, regulations, and other external mandates which govern how the Department manages energy at its fixed installations. They also identify information needed to perform internal analyses needed to make informed decisions about facility investments, facility operations, utility contracts, etc. The program managers request that appropriate DoD entities provide facility energy information needed to satisfy these internal and external reporting requirements, along with instructions (i.e., format, timeframe) for delivery. Once it is received, they also validate, aggregate, and package facility energy information for delivery to appropriate external entities (e.g., Congress; DoD; OMB; CEQ), and make it available for internal analysis.	
Manage Enlistment Extension	BPM Process	This activity is associated with administering voluntary enlistment extensions, administering involuntary enlistment extensions, and executing enlistment extension agreements.	
Manage Execution Fund Account	BPM Process	This process includes establishing an initial appropriation fund balance for each program and decrementing the amount of available funds as spending activity occurs. This process allows for funds control validation prior to approval of commitments, obligations, supply chain entitlements, and expenditures. The process supports the Commitment and Obligation of the funds requested from other activities. Commitments, obligations, entitlements, and expenditures would decrease the available fund balance.	
Manage Execution with Treasury	BPM Process	This process is the reconciliation of the Department of Defense balances with Treasury balances, including the monitoring of collections and disbursements. This process also includes reconciliation of Trading Partner and cash balances.	
Manage Financial Assets and Liabilities	BPM Process	Manage Financial Assets and Liabilities is the process to demonstrate accountability over assets and liabilities through identification, classification, and valuation from acquisition or inception to disposal or liquidation.	
Manage Financial Management Policy	BPM Process	This process includes the creation, maintenance and dissemination of policies, requirements and directives governing the processing of financial transactions, performance of financial management activities and maintenance and application of financial data, accounts and classification structures. This process includes the integration of external guidance (i.e. impact analysis of new regulations, revision of existing guidance and generation of new processes).	
Manage Funds Balance with Treasury	BPM Process	The ability to collect funds; issue and track disbursements; and monitor cash position.	
Manage General Ledger	BPM Process	The ability to record financial transactions as updates to specific proprietary, budgetary, and memorandum general ledger accounts in accordance with Federal Accounting Standard Advisory Board standards, General Accepted Accounting Principles and regulatory requirements; to define the use of, and rules to, control General Ledger accounts; and to conduct General Ledger analyses and reconciliations.	
Manage General Ledger Transactions	BPM Process	The Manage General Ledger Transactions process encompasses posting of financial events (transactions) to the fiduciary and budgetary U.S. Standard General Ledger (USSGL) accounts, e.g., assets, liabilities, fund balances, revenues and expenses associated with the recording of federal funds and expenditure of same federal funds such as appropriations, Working Capital funds, and Trust funds. Process includes compliance with Generally Accepted Accounting Principles and applicable Federal standards (FASAB, Treasury, OMB, GAO, etc.). The process also includes the Year-end closing procedures. The process also includes the review and reconciliation of the subsidiary ledgers to the corresponding USSGL account.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Healthcare Enrollment and Eligibility	BPM Process	This activity is associated with managing healthcare services through a beneficiary enrollment process, which collects and maintains a core set of information. This information is used to determine what services an individual can receive.	
Manage Human Resources Compensation and Reimbursements	BPM Process	This process includes all actions associated with administering, authorizing, and calculating pay. This includes pay administration and policy; leave calculation; annuitant and retirement pay; special pay and entitlements; pay authorization and calculation; pay adjustments; allotments; bonds; garnishments and offsets; Thrift Savings Plan calculation; payroll and tax reporting; and other reimbursables.	
Manage Human Resources Information	BPM Process	This activity is associated with managing Human Resources Information (i.e., Human Resources Profiles and Human Resources Record). This activity includes the creation, maintenance, use, and execution of disposition actions. This activity also includes distributing and reporting Human Resources Information to support personnel record requests, interagency processes, mission requirements, and sharing of personally identifiable information for identity management purposes, visibility and availability of personnel. Human Resources Information is for limited access to authorized personnel only.	
Manage Human Resources Interaction	BPM Process	This activity is associated with sustaining an informed work force environment that is in compliance with applicable Federal statutes. This activity also includes maintaining contacts and relations between Department of Defense (DoD) civilian employees and military members with DoD management and information management activities.	
Manage Identity Credential	BPM Process	This activity is associated with the management of all Department of Defense (DoD) identity credentials (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards), and the management of information associated with them (e.g., Personal Identification Numbers (PIN) numbers, applets, identity and biometric information)) for Employees, Members, contractors, and dependents. This includes reviewing personnel identification information as well as issuing, maintaining and revoking identity credentials for access control applications.	
Manage Inbound and Outbound Shipments	BPM Process	This process addresses the receiving, storing, and issuing of materiel at a storage location to produce shipping and packing information required to transport requested materiel/cargo to a specified destination. (SCOR D1.8, D1.9, D1.10, DR1.3)	
Manage Individual Development Plan	BPM Process	This activity is associated with a manager and employee identifying developmental opportunities to address competency goals and/or deficiencies, establishing a developmental action plan, and measuring attained skills and progress made against the Individual Development Plan.	
Manage Individual Training Course	BPM Process	This activity is associated with developing and delivering individual training courses. This includes courses aimed at enhancing the capacity or competency to perform specific tasks and/or enhance a specific skill set (e.g., weapons training and mechanics).	
Manage Investment Balance	BPM Process	Record and post actual and accrued interest and expense, according to investment rates, terms, and amortization schedules.	
Manage Investments	BPM Process	This process involves the management and recording of (including purchase, sale, amortization) securities held for the production of investment revenues, net of premiums and discounts.	
Manage Labor Relations	BPM Process	This activity is associated with managing the relationship between the agency and its unions and bargaining units. This includes negotiating and administering labor contracts and collective bargaining agreements, managing negotiated grievances, and participating in third party proceedings.	
Manage Liabilities	BPM Process	This process describes recognizing and recording amounts owed to federal or nonfederal entities, including individuals, by the Department of Defense based upon physical performance or implied performance. It includes activities related to managing payables and accruals, recording the events related to the receipt of a request for payment; and recording of the other liabilities and the related asset or expense. This process starts with evaluating liability information (by identifying the liability related to accounts payable, and the liability to be accrued). It ends with generating entries to be posted to General Ledger.	
Manage Line of Duty Determination Process	BPM Process	This activity is associated with managing the Line of Duty (LoD) determination process to include validating LoD incident, investigating LoD incident, making LoD decisions, and managing LoD appeal process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Low-Rate Initial Production	BPM Process	The process step that manages the Low Rate Initial Production Phase. The initial production units are constructed using the processes and tools planned for final production, which validates the manufacturing processes. Manufactured units are tested to ensure compliance with specifications and fulfillment of requirements.	
Manage Manpower Change	BPM Process	This activity is associated with reviewing changes to Manpower brought about by an official directive or a request for change from the Service Components. The changes may result in the realignment of forces or a change in position attributes. This activity also includes coordinating Manpower changes with organizations and implementing the Manpower change request.	
Manage Military Personnel Retirement	BPM Process	This activity is associated with processing retirement actions for voluntary and involuntary regular or reserve retirement. Reasons for retirement may include (but not be limited to) retirement actions related to being passed over twice for promotion, adverse action, medical (e.g., temporary/permanent disability), years of service (e.g., Member has met total number of years of creditable service) and age, and Member initiated requests. This activity also may include (but not be limited to) assessing retirement eligibility, counseling a Member on retirement decision, providing a retirement decision, managing a retirement checklist, issuing and updating checklist items (e.g., tasks and appointments), generating a retirement order, and executing a retirement.	
Manage Military Personnel Separation	BPM Process	This activity is associated with terminating affiliation with accessed Members by the Department of Defense (DoD). This activity may include (but not be limited to) managing voluntary separations (e.g., resignations, contract completion), involuntary separations (e.g., adverse actions, death), and generating the separation order. Both involuntary and voluntary separations are implemented through appropriate activities which include confirming eligibility, issuing and updating checklist items (e.g., tasks and appointments), performing final out-processing functions (e.g., exit interview, travel arrangement), documenting the termination of the specific affiliation, initiating transfer actions where appropriate, and identifying losses which are used to identify replacement needs.	
Manage Officer Involuntary Retention	BPM Process	This activity is associated with identifying, reviewing, and counseling an officer for their involuntary retention. Involuntary Retention can be due to numerous reasons (e.g., stop loss, medical reason). This activity also includes managing the appeals process for those officers requesting involuntary retention appeals, and executing involuntary retention (if necessary).	
Manage Organization	BPM Process	This activity is associated with managing the human resources infrastructure for Department of Defense (DoD) organizations. This activity includes managing the implementation of DoD mission plans by formulating force structure, strength projections, accession targets, and distributing peacetime authorizations and wartime requirements.	
Manage Organizational Structure	BPM Process	This activity is associated with forming Department of Defense (DoD) organizations within DoD command relationships that are needed to accomplish assigned missions within budgetary constraints. This activity also includes establishing, updating, reorganizing unit(s), developing organization specifications related to the allocation of human resources, Manpower requirements and tailoring organizations to reflect revisions of mission implementations. This activity is also associated with the formulation of specifications for peacetime authorizations and wartime requirements needed to accomplish tasked Department of Defense (DoD) missions. This includes the occupation, skill, position requirements, education, and training specifications that the position requires to perform the specified mission.	
Manage Other Contract Reporting	BPM Process	This process provides information related to updating contract requirements; planning and decision making on funding changes in contracts; determining funds in excess of contract needs and available for de-obligation; obtaining rough estimates of termination costs; and determining if sufficient funds are available by fiscal year to execute the contract.	
Manage Oversight Information	BPM Process	This process manages and integrates oversight performed by the program manager of DoD programs in the execution phase to determine current status, ascertain if the requirements are achievable and/or require modification. These activities include periodic and ad-hoc reporting, and acquisition assessments. Oversight shall be conducted in accordance with statutes, regulations, and Acquisition Policy.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Patient Appointment Scheduling	BPM Process	This activity is associated with obtaining and verifying a core set of information (eligibility, enrollment, demographics, Primary Care Manager, case manager, special programs, and personal preferences) and scheduling a service or set of services for beneficiaries. The activity also includes managing events, such as when the beneficiary arrives at the care delivery site or service site for a scheduled appointment or unscheduled time period (walk-in). A beneficiary may also have scheduled an appointment, cancelled it at a later date, or may not come in for the scheduled appointment (no-show).	
Manage Patient Encounters Over Continuum of Care	BPM Process	This activity is associated with arranging and tracking a beneficiary's activities and movement across the continuum of care during peace and military operations. This activity also includes ensuring that the beneficiary's time is spent receiving service rather than waiting to receive it.	
Manage Patient Visibility	BPM Process	This process includes overseeing the health status of a patient of interest to DoD during treatment at a Military, Civilian, or Foreign Hospital.	
Manage Payment	BPM Process	The ability to identify, classify, value and monitor accounts payable from acquisition or inception to disposal or liquidation.	
Manage Performance	BPM Process	This activity is associated with managing the physical fitness program, administering the performance program and evaluation, promotion or demotion processes (personnel grade change), and recognition programs.	
Manage Personnel Casualty	BPM Process	This activity is associated with identifying and determining casualty classification and categories (i.e., type, and status). This activity also includes producing casualty reports, conducting investigations to resolve casualty status, (e.g., deceased, missing, and injured), providing support (e.g. request for Line of Duty determination and coordinate casualty search and recovery teams) for casualty processes, and making a decision on the final casualty category.	
Manage Personnel Classification	BPM Process	This activity is associated with approving or disapproving a Personnel Classification action, and creating and maintaining an occupation classification. It is also associated with assigning and removing an individual occupation classification. This includes determining occupation designation(s) of civilian employees and Members required to accomplish the mission taskings, or forecasted taskings, of the Department of Defense (DoD) within the overall context of the federal government. Classification specifications are the basis for the determination of the DoD recognized competencies required for a civilian employee or Member. This encompasses actions for both initial classification and reclassification. Identified deficiencies, and proposals from multiple sources, are also assessed with the generation of feedback and proposed actions.	
Manage Personnel Demotion	BPM Process	This activity is associated with supporting the demotion of personnel to include receiving notification of a demotion, and updating a Member's personnel/pay record to reflect a demotion. This activity covers all activities associated with the demotion process of enlisted and officer personnel. The supporting activities include: reviewing a demotion decision and executing a demotion.	
Manage Personnel Development	BPM Process	This activity is associated with enhancing a person's personal and professional skills, such as managing personnel classification, competency development, and career path. This activity also includes capturing a person's credential information, identifying training and education eligibility requirements, managing class seat quotas, courses, resources, as well as cataloging and scheduling personnel development resource utilization.	
Manage Personnel Distribution	BPM Process	This activity is associated with managing the distribution of personnel consistent with the allotment of funds, availability of personnel, and guidance from manning documents. This activity also includes developing personnel distribution plans, coordinating the personnel distribution plan implementation, and providing personnel requirement request decisions.	
Manage Personnel Planning	BPM Process	This activity includes (but is not limited to) conducting succession planning, providing human resources consultative support, and measuring human resources performance.	
Manage Personnel Promotion	BPM Process	This activity is associated with supporting the management of the promotion eligibility, selecting promotions, and executing the promotion for both enlisted and Officer Members. This activity also includes using promotion criteria and a promotion appeal package to make a decision to promote personnel.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Personnel Retention	BPM Process	This activity is associated with processing Members for enlistment extension, reenlistment, involuntary retention, and special category agreements. This activity also includes executing the personnel retention program, providing counseling to thoroughly explain each personnel agreement and corresponding service obligation, ensuring continued eligibility for retention, and finalizing the personnel agreement.	
Manage Physical Evaluation Process	BPM Process	This activity is associated with conducting a physical evaluation, determining the severity of disability for a Member found unfit by the Physical Evaluation Board (PEB), and managing the physical evaluation appeals process.	
Manage Procurement Entitlement	BPM Process	Manage Procurement Entitlement includes the approval of the request for payment from the commercial vendor for goods or services rendered. This also includes requests for payment based on contract terms and conditions such as financing payments. This process includes matching of the invoice against other transaction artifacts based on the pre-determined workflow for the transaction in question. Upon completion of the matching process the transaction is authorized for payment. When the purchase card is used to purchase goods or services, this process includes the reconciliation of the financial institutions transactions against the purchase log and other artifacts as required resulting in approved transactions. After the transactions are approved, the monthly statement/invoice is then matched to the approve transactions and other artifacts as required. Upon approved completion, the monthly statement is authorized for payment.	
Manage Receivables	BPM Process	The Manage Receivables process includes recognizing and recording a claim to cash or other assets against other entities, either based on legal provisions, such as a payment due date, or goods tendered or services rendered and debts due to the Department of Defense, within a specified accounting period. The management of receivables is the collection of amounts due to include administrative fee, interest, and penalties. The process also includes aging of receivables, write-offs, and debt adjudication.	
Manage Recruiting	BPM Process	This activity is associated with managing the recruitment process for applicants who apply to the Armed Forces. This activity includes prospecting for potential recruitment applicants, conducting applicant interviews, and managing recruitment applicants (i.e., coordinating accession evaluations, formulating applicant mitigation plans, tracking applicants who are awaiting shipping).	
Manage Recruiting and Accession	BPM Process	This activity is associated with recruiting, identifying, evaluating and selecting applicant(s) to fill a position or organizational requirement and hiring/accessing applicants against positions (e.g., planning and identifying placement requirements, determining applicant's eligibility and suitability, in-processing selected applicants, and accepting individuals into the DoD).	
Manage Reimbursements	BPM Process	This activity is associated with determining eligibility for reimbursements, submitting reimbursement claims (e.g., travel vouchers, relocation expenses, and adoption expenses), determining amount due, authorizing payment to reimburse personnel for expenses incurred, or expenses expected to be incurred, and executing reimbursements by certifying the reimbursement expense information.	
Manage Renewable Energy Purchase	BPM Process	The energy manager oversees efforts to identify viable alternatives for purchasing renewable energy, and select and implement the preferred option.	
Manage Report of Programs	BPM Process	This diagram focuses on the creation and publication of report of programs once a year as of September 30th to document changes to programming levels. The report may also be generated as necessary and used for historical purposes.	
Manage Returned Payments	BPM Process	Payment may be returned to the disbursing activity for several reasons. In the case of check payments, this could be due to improper mailing address information or perhaps a deceased payee. In the case of Electronic File Transfer payments, this could be due to improper ABA routing number, improper account number or payment being rejected by the recipient. These payments must be collected back into their original appropriation. The cause of the returned payment must be researched and resolved prior to the re-processing of supply chain entitlement and reissue of payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Sales and Procurement	BPM Process	This process verifies commitment of funds, awards the contract, performs receipt and acceptance, tracks and monitors the contract to ensure that a commercial supplier is meeting requirements in accordance with the terms and conditions of the contract for providing goods/services, including support activities from contract award to close-out. This process also manages transactions involving sales, services, and transfers between two entities of the Government, including the ability to validate supplier/buyer information; enter, accept, review, send, issue, and modify inter/intra agency orders; send inter/intra agency agreement notifications; receive inter/intra agency procurement evidence; receive and accept goods obtained intragovernmentally; and receive inter/intra agency invoice.	
Manage Scheduled Payments	BPM Process	This process involves holding approved payments until either the scheduled payment date or any other approved release date.	
Manage Separation and Retirement	BPM Process	This activity is associated with terminating affiliation with accessed persons (e.g., military, civilian, coalition force members, volunteers, and contract personnel) by the Department of Defense (DoD). This activity may include (but not be limited to) managing voluntary military separations (e.g., resignations, contract completion), managing involuntary military separations (e.g., adverse actions, death), managing military retirements, managing civilian personnel separations/retirements, non-DoD personnel separations, and managing transition assistance programs. Both separations and retirements are implemented through appropriate activities which include issuing and updating checklist items (e.g., tasks and appointments), performing final out-processing functions (e.g., exit interview, travel arrangement), documenting the termination of the specific affiliation, initiating transfer actions where appropriate, and identifying losses which are then used to identify replacement needs.	
Manage Special Category Retention	BPM Process	This activity is associated with requesting to sign a personnel agreement by the Member that will cause the Member to incur a service obligation or extend his or her service obligation in exchange for compensation (e.g., bonus, incentive pay, special pay, and additional pay). This activity also includes supporting the unique requirements of identifying, selecting, assigning, and monitoring special category personnel. These special category personnel may include (but not be limited to) specified period of time officers, personnel with professional skills (e.g., doctors), Limited Duty Officers (LDO), aviators, key personnel (reserve components), and military training instructors.	
Manage Supply Chain Entitlement	BPM Process	This process involves processing a request for payment from vendor, or other party owed by the Government, as a result of having provided material or services to the DoD, including but not limited to payment for contracted goods or services, and miscellaneous payments. The process conducts a two-way or three-way match to validate the payment request. The activity also applies any adjustments to the initial payable for holdbacks, discounts and interest due to the vendor in accordance with the contract and the Prompt Payment Act. Funding availability for payment is verified before a Certified Business Partner Payment is generated and submitted to Disbursing. Information related to disbursements for specific payments and communications with interested parties (i.e., vendor, contract administrator, Treasury Department) are maintained.	
Manage System Demonstration	BPM Process	This process step manages the preliminary and critical design activities for weapon systems, down to the lowest level of the system model. Completion of this process leads to a Milestone C evaluation.	
Manage System Integration	BPM Process	This process step includes activities to integrate components of the designed weapons system. As the design matures, the Program Manager may refine thresholds, objectives and key performance parameters, with approval of the requirements authority.	
Manage Transition Assistance	BPM Process	This activity is associated with managing support for transition assistance for Members, their families, newly separated members and civilian personnel from government service. This includes (but is not limited to) conducting an eligibility assessment for transition assistance, documenting transition assistance selections, and coordinating transition assistance.	
Manage Travel	BPM Process	This process includes all actions associated with performing official travel to authorized location(s). An Individual Travel Authorization is used by the Financial Management Mission Area to record an obligation based on an approved request for a person's travel by Human Resources.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Match Acceptance and Obligating Document	BPM Process	This process includes matching the acceptance evidence and the obligating document. Payment requests with improper documentation will be returned to the originating source as a result of the two-way match.	
Match Billing Document and IGT Order	BPM Process	This process includes matching the Intragovernmental billing document and the terms of the intragovernmental order. Payment requests with improper documentation will be returned to the originating source as a result of the two-way match.	
Match Billing Document, IGT Order, and Evidence of Goods or Services Rendered	BPM Process	This process includes matching the Intragovernmental billing document and intragovernmental order with the evidence of goods or services rendered between two or more Federal entities. Payment requests with improper documentation will be returned to the originating source as a result of the three-way match.	
Match Check Number to the Voucher	BPM Process	Once the check is generated, it must be matched against the appropriate disbursing voucher to determine that all information (amount, payee, invoice) is correct.	
Match Funding Status	BPM Process	Match environmental liability documentation to fund.	
Match Obligating Document, Acceptance and Payment Request	BPM Process	This process applies the matching rules for transactions requiring a three-way match. This process includes comparing the payment request to the acceptance evidence and the obligating document. Payment requests with improper documentation will be returned to the originating source as a result of the three-way match.	
Match Payment Request and Obligating Document	BPM Process	This process receives and matches the payment request including any required government approvals and obligating document to determine entitlements due to the vendor. Payment requests with improper documentation will be returned to the originating source as a result of the two-way match.	
Match to Outstanding Liability Balance	BPM Process	Check for advances (previously recorded unearned revenue) against this receivable event amount.	
Measure Human Resources Performance	BPM Process	This activity is associated with validating human resources performance measures and metrics, tracking human resources performance results, and analyzing human resources performance results.	
Modify Manpower Change Request	BPM Process	This activity is associated with modifying the manpower change request based on the feedback received from other organizations.	
Modify Organization Structure	BPM Process	This activity is associated with changing the structure of the organization to support mission requirements.	
Modify Unit Structure	BPM Process	This activity is associated with changing the unit structure to meet mission requirements.	
Monitor Agreement	BPM Process	The process by which the Enterprise Center of Excellence (ECE) receives contract or order performance information and determines whether the supplier is meeting the intent of the agreement and whether any changes are required (e.g. administrative changes). Performance of contracts and orders issued against the agreement is assessed, and is used to develop recommendations to improve the agreement.	
Monitor and Improve Process	BPM Process	This process consists of analyzing historical DoD spend information with a view towards modifying and improving DoD sourcing strategies.	
Monitor and Support System Deployment	BPM Process	This effort delivers the fully funded quantity of systems and supporting materiel and services for the program or increment to the users. During this effort, units shall attain Initial Operational Capability.	
Monitor Commercial Request for DoD Technology Export	BPM Process	This process provides DoD regulatory review and recommendation for the commercial business request to export DoD technology.	
Monitor Contract or Order	BPM Process	This buyer process tracks ongoing contracts and intragovernmental orders and ensures that external and Government suppliers are meeting terms and conditions and other requirements of the contract or order. The DoD buyer will resolve any issues. This process will determine when the requirements of a contract or order have been adequately completed to initiate close-out of the contract or order. This process also includes monitoring that the contract is fulfilling the requirements and the identification of contract modification needs. As required, this process includes recording contract performance assessment information. This process also includes ongoing communications with the supplier to resolve contract or order issues, payment disputes and refund requests, and to discuss potential modifications to the terms and conditions of the contract or order.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Monitor Contract or Order Performance	BPM Process	This process includes monitoring performance by the Government supplier to ensure goods are tendered and services are rendered within the agreed terms and conditions, and tracking and collecting costs associated with performance in accordance with the agreed upon cost model. This process also includes ongoing communications with the buyer to resolve intragovernmental order issues, payment disputes and refund requests, and to discuss potential modifications to the terms and conditions of the order. This process also includes monitoring for intragovernmental order closure notices, finalizing order closeout details, and generating intragovernmental order closure information.	
Monitor Payment	BPM Process	This process involves the notification of the vendor, or other party owed by the Government, contract administrator, and accounting functions of any payments made to include the final payment, the cancellation of any payments sent for disbursement, requests for refunds, and re-disbursement or re-calculation of payments returned or rejected by the payee.	
Monitor Personnel Security Clearance Eligibility	BPM Process	This activity is associated with reporting, documenting, and notifying the appropriate parties of any events or circumstances that may have a substantial effect on a person's clearance eligibility or level of access. This process also includes determining if the clearance should be suspended as a result of these events so that additional investigation of the events can be conducted.	
Negotiate Intragovernmental Order	BPM Process	This process involves collaboration with the buyer to exchange necessary information to complete the draft of an intragovernmental order.	
Negotiate or Revise Intragovernmental Order	BPM Process	This process is triggered when commitments have been verified against funded requirements, and involves the development and refinement of an intragovernmental order. The process includes ensuring that the terms and conditions meet the requirements of applicable regulations, policy, and statute. It also involves collaboration with the buyer to exchange necessary information to complete the draft of an intragovernmental order.	
Negotiate Payment Agreement	BPM Process	This process provides the debtors with notice of, and the opportunity to dispute a debt or develop a payment plan (e.g. Compromise or Installment).	
Negotiate with Single Source	BPM Process	This process includes discussions between the DoD buyer and the identified single source supplier. It may include analyzing proposal or solicitation quote, one pass pricing, conducting negotiations, etc.	
Notify Accepting Officials	BPM Process	This process notifies the Accepting Official(s) to execute acceptance of Real Property.	
Notify Appropriate Parties of Identity Credential Changes	BPM Process	This process includes sending a notification regarding an identity credential service request to notify the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) that the identity credential changes have been made.	
Notify Appropriate Parties of Identity Credential Issuance	BPM Process	This process includes notifying the appropriate parties that an identity credential will be issued to the DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent).	
Notify Appropriate Parties that Identity Credential Changes Will Not Be Made	BPM Process	This process includes issuing a notification regarding an identity credential service request to inform the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) that the identity credential changes will not be made.	
Notify Appropriate Parties That the Identity Credential Will Not Be Issued	BPM Process	This process includes sending a notification to the appropriate parties (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) informing them that an identity credential will not be issued. This will preclude the DoD HRM Individual Customer from being issued an identity credential.	
Notify Customer	BPM Process	Notify customer if the emergency implementation of a case for FMS trust fund has been rejected.	
Notify Legal Function	BPM Process	Notify debt to legal for additional collection actions and processing. DoD performs procedures to notify the applicable legal functions (internal or external to the agency, as applicable) and provide applicable facts and documentation.	
Notify Member of Retirement Order Approval	BPM Process	This process includes providing a notification to the Member that the retirement order has been approved.	
Notify Member of Retirement Order Disapproval	BPM Process	This process includes providing a notification to the Member that the retirement order has been disapproved.	
Notify Member of Retirement Request Approval	BPM Process	This process includes providing a notification to the Member that the retirement request has been approved.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Notify Member of Retirement Request Disapproval	BPM Process	This process includes providing a notification to the Member that the retirement request has been disapproved.	
Notify Member/Submitter of Retirement Eligibility Results	BPM Process	This process includes notifying the Member/Submitter of retirement eligibility based on retirement eligibility requirements.	
Notify Member/Submitter of Retirement Ineligibility Results	BPM Process	This process includes notifying the Member/Submitter of retirement ineligibility based on retirement eligibility requirements.	
Notify Service Applicant Does Meet Aptitude Standards	BPM Process	This process includes notifying the Service and updating the accession profile with information that an applicant does meet Department of Defense (DoD) aptitude eligibility standards.	
Notify Service Applicant Does Not Meet Aptitude Standards	BPM Process	This process includes notifying the Service and updating the accession profile with information that an applicant does not meet Department of Defense (DoD) aptitude eligibility standards.	
Notify Service of Special Purpose Test Results	BPM Process	This process includes notifying the Service that an applicant has completed a special purpose test and of the results of the test.	
Notify Services	BPM Process	This process includes sending a notification to the Services. Notification may be to request the applicant's personal/medical data, applicant's eligibility/ineligibility for processing; information on whether the applicant is qualified or disqualified; any additional disclosure by the applicant; or any additional information on the applicant that may have a bearing on their qualification for military service.	
Notify Specialist of Retirement Order Approval	BPM Process	This process includes sending a notification that the retirement order has been approved.	
Notify Specialist of Retirement Order Disapproval	BPM Process	This process includes sending a notification that the retirement order has been disapproved.	
Notify the Appropriate Parties that the Identity Credential will not be Revoked	BPM Process	This process includes sending a notification to the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) informing them that the changes will not be made due to the lack of valid documentation to justify the revocation.	
Obtain Clinically Indicated Testing Results	BPM Process	This process includes requesting consultations (e.g., specialty consults, ancillary services, medical tests and studies) necessary to determine an applicant's medical fitness; receiving and reviewing results from the consultation; rendering an expert medical opinion regarding the specific medical condition for qualification determination; and collecting additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed.	
Obtain Current Structure of Unit Positions Performing Mission	BPM Process	This activity is associated with acquiring the unit structure that is currently being used to perform the mission.	
Obtain Labor Recognition	BPM Process	This activity is associated with collecting petitions or interest cards from groups of employees. Union petitions Federal Labor Relations Authority (FLRA) for recognition, agency responds to petition, FLRA decides on petition and, if favorable, a FLRA-sponsored election takes place and employees vote.	
Obtain Medical History Information	BPM Process	This process includes requesting, receiving, and reviewing additional medical history information. Request for additional medical history information may be due to (but not be limited to) missing medical records needed to support any existing medical conditions or an existing medical condition that needs to be addressed by applicant's medical provider. Then, information provided back to USMEPCOM.	
Obtain Organization Unique Identifier Seed	BPM Process	This activity is associated with obtaining a seed (i.e., a seed is a unique four byte (32 bit) prefix provided by an Enterprise-wide Seed Server (ESS)) from the ESS or reassigning an existing seed to an organization. This activity also includes determining the usage levels for an Enterprise-wide Identifier (Ewid) seed account.	
Obtain Payee's Signature	BPM Process	Payee must sign certified cash voucher upon receipt of cash payment from cashier.	
Perform Absence Administration	BPM Process	This activity is associated with managing organization controlled absences and managing unauthorized absences.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Acceptance Procedures	BPM Process	<p>10/12/2010 From EBPM (release 2.3) This process comprises documenting the date and location the acceptance procedures were performed as well as verifying that the goods or services received met contractual requirements.</p> <p>Perform Acceptance Procedures for Other Goods and Services (this process is in the current BEA, but the last sentence would need removal) This process includes the initiation and processing of the necessary activities to accept goods or services. This includes evaluating and validating goods and/or services against the invoice, receiving report, and terms and conditions specified in the contract or intragovernmental order. A discrepancy report is created if a discrepancy is noted.</p>	
Perform Acceptance Procedures for Other Goods and Services	BPM Process	This process includes the initiation and processing of the necessary activities to accept goods or services. This includes evaluating and validating goods and/or services against the invoice, receiving report, and terms and conditions specified in the contract or intragovernmental order. A discrepancy report is created if a discrepancy is noted. This process applies to all goods and services, excluding real property.	
Perform Accession Shipping Brief	BPM Process	This process includes providing an accession shipping brief to the Member.	
Perform Accounts Receivable Aging	BPM Process	Perform Accounts Receivable Aging to determine outstanding delinquent debts. This process step allows DoD to monitor outstanding receivables by providing details related to receivable balances in each debt age category (e.g., Current, 30, 60, 90, 120, >120).	
Perform Accounts Receivable Reporting	BPM Process	Perform accounts receivable reporting includes the management of the customer file maintenance, billing, collection, tracking, and reporting while ensuring compliance with DoD and Federal laws, regulations, and policies. This process step provides DoD with the ability to monitor outstanding receivables, assess billing and collection efforts, support customer file maintenance, create bills, process collections, and monitor outstanding debt.	
Perform Administrative Closeout for FFP Other Than Simplified Acquisition	BPM Process	Perform the actions as detailed in FAR 4.804-5 necessary to administratively close an instrument with FFP above the simplified acquisition threshold within the timeframe required by regulations.	
Perform Administrative Closeout for Other Procurement Instrument	BPM Process	Perform the actions as detailed in FAR 4.804-5 necessary to administratively close an instrument that are not FFP or that have indirect cost within the timeframe required by regulations.	
Perform Administrative Closeout for Procurement Instrument With Indirect Costs	BPM Process	Perform the actions as detailed in FAR 4.804-5 necessary to administratively close an instrument with indirect cost within the time frame required by regulations.	
Perform Administrative Closeout for Supplemental Procurement Instruments	BPM Process	Perform the actions as detailed in FAR 4.804-5 necessary to administratively close a supplemental instrument within the timeframe required by regulations.	
Perform Applicant Prescreen	BPM Process	This activity is associated with conducting a preliminary screening of applicants to ensure those who would be disqualified (e.g. physically unfit, non-English speaking, or fail to generate a minimum score on the computerized Armed Services Vocational Aptitude Battery (ASVAB)) mini version are not sent forward to Military Entrance Processing Station (MEPS). This activity is also associated with collecting additional personal information (e.g., address, birth certificate, medical prescreen, and school transcripts) necessary for an applicant to apply to the Armed Services and documenting accession agreements (e.g., pay agreements, benefits). This may also include determining if the applicant has prior service and retrieving that information for use in the recruiting process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Asset Accountability	BPM Process	This process records accountability and control for all property throughout its lifecycle, from when the Government takes title to or possession of property until when formally relieved of accountability by authorized means. This process also establishes the responsibility imposed by law, lawful order, or regulation, accepted by the Department for keeping accurate records, to ensure control of property, with or without physical possession. The responsibility, in this context, refers to the Department's fiduciary duties to protect the public interest. This process establishes and maintains the Department's formal property records, systems, and financial records, in connection with Government property, irrespective of whether the property is in the Department's possession.	
Perform Asset Valuation	BPM Process	This process determines, records, and maintains the fiscal accountability requirements for asset values, depreciation, amortization and depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. This accountability shall include information that is recorded in the records of the Department of Defense financial and property management systems.	
Perform Assignment Screening	BPM Process	This process is associated with the screening of eligible candidates. This will include the review open requisitions, identify candidates to fill requisition, and select candidate to fill requisition activities.	
Perform Budget Planning and Formulation	BPM Process	Perform Budget Planning and Formulation is the process of preparing the Budget Estimate Submission (BES) or Budget Change Proposals (BCP). Perform Budget Planning and Formulation is also the process of using the programs and fiscal guidance contained in the approved Program Objectives Memorandum (POM) as adjusted by the Program Decision Memorandum (PDM). The BES or BCP are then used to develop resource alternatives that are articulated in a series of Program Budget Decisions (PBDs) which in-turn are used to develop the President's Budget Submission. The President's Budget Submission then goes through hearing reviews, testimony, and revisions (i.e., the markup process) where upon authorizations and appropriations are agreed to and signed into law.	
Perform Budgeting	BPM Process	The Perform Budget provides a platform for a detailed review of program's pricing, phasing, and overall capability to be executed on time and within budget. The budgeting process addresses the years to be justified in the President's Budget and provides a forum to develop the Secretary's budget position. Budgeting also prepares the programs to be developed into appropriations. This diagram includes the development of budget guidance, review of component's budget proposals, and the budget hearing review between OSD, OMB, and the components. This diagram also includes the negotiation of top-line passback information from the OMB to ensure consistency with the President's Management Agenda.	
Perform Build and Make and Maintenance and Sustainment	BPM Process	This process is associated with developing plant, property, and equipment assets, maintaining them in standard working condition, and extending their capacity, capability, or useful life through fabrication, assembly, mixing, separating, forming, machining and chemical processes. Examples of these activities include new footprint construction of buildings, and facilities and production of equipment, as well as repair, overhaul, restoration, and modernization of property and equipment. As referenced by the SCOR model for MAKE.	
Perform Casualty Closeout Process	BPM Process	This activity is associated with performing the close out of the casualty process by reviewing the casualty investigation findings in order to produce a final casualty report and determine whether a casualty incident requires further review and investigation. The final casualty report of the casualty incident may include (but not be limited to) providing casualty status on missing personnel and identification of casualty information which may be released to the media and next of kin (NOK).	
Perform Construction Restoration Modernization	BPM Process	The Perform Construction Restoration Modernization process incorporates real property construction, restoration and modernization activities such as engineering and architectural design, scheduling, executing construction tasks, inspection as specified by a contract, updating the construction-in-progress account and providing associated non-financial transactions. It utilizes resources for improving facilities and replacement work to restore facilities damaged by actions such as inadequate sustainment, excessive age, natural disaster, fire, accident, or other causes and facilitates the alteration of facilities solely to implement new or higher standards (including regulatory changes), to accommodate new functions, or to replace building components that typically last beyond overall service life (such as foundations and structural members).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Contract Surveillance	BPM Process	Performing contract administration functions to ensure compliance with contract terms.	
Perform Cost Analysis	BPM Process	This process is initiated by a request for analysis being submitted from external or internal customers. Upon receiving this request, this process scopes the request, generates an action plan, and applies one or more techniques (forecasting, comparative analysis, or trending). After performing the necessary calculations, the results are interpreted and packaged in such a way as to provide actionable information to the customer(s). This process may yield reusable techniques that can be applied to future requests. The start event for this process is Analysis Requested. The end event is Analysis Performed.	
Perform Energy Analytics	BPM Process	Program managers within DoD identify the facility energy information needed to perform analyses that support investment and operations decisions. They then request that energy program managers include this data set in the internal reporting requirements which they request from DoD's energy reporting entities. These are iterative steps. Once available, the program managers may retrieve validated facility energy information from the central facility energy data repository for use as needed.	
Perform Energy Project Measurement and Verification	BPM Process	The energy manager oversees execution of measurements and analysis needed to verify how effective an energy project is at reducing energy consumption, compared with planned reduction levels.	
Perform ESOH Aspect Assessment	BPM Process	This process is the study or investigation of environment, safety, and occupational health aspects or issues and the determination of the nature and extent of the issue. A series of steps are taken to conduct this and can include, but is not limited to conducting environment, safety and occupational health inspection or investigation, comparing analysis result to criteria and characterizing nature and extent of the ESOH issue. This process is where comprehensive data or sample collection and analysis are conducted, and the assessment results are documented.	
Perform ESOH Aspect Identification	BPM Process	This process reflects the initial actions taken to identify the activities, locations, products, and services where environment, safety and health concerns may exist. This process provides the initial check on the issue to ensure it falls within ESOH purview and collects enough information about the issue to proceed with the additional investigation as required. As an example, this process may identify issues of cultural or natural resource or explosives safety concern, a site of interest for restoration, or a process that transports, uses, or handles hazardous materials. The outcome of this process is the identification of any aspects, issues, and locations of environmental, range sustainability, safety, and occupational health, and a determination as to whether an ESOH aspect requires further evaluation to determine whether mitigation is necessary.	
Perform ESOH Services	BPM Process	The Perform Environment Safety and Occupational Health Services process refers to distinct business areas within DoD that address environmental quality, restoration, range sustainability, occupational health, safety as well as fire and emergency services. While each program within these business areas operates in accordance with specific laws, regulations, DoD guidance, service level guidance and best practices, there are sets of common activities operating across these areas. Common activities include identifying and understanding the environment, safety, health or readiness issue, risk assessment, developing solutions, implementing solutions, developing agreements and the conduct of monitoring.	
Perform Executive Level Planning	BPM Process	Perform Executive Level Planning is the process of reviewing the national military and national security strategies, developing the Department's Strategic Management Plan through the alignment of the nation's priorities to the strategic goals, objectives, measures, and initiatives.	
Perform Facility Energy Review	BPM Process	The energy manager for a given facility oversees implementation of a periodic review of the facility's condition, usage, consumption levels and patterns, envelope, major equipment, and environmental setting, etc. in order to identify potential measures to reduce energy consumption and/or energy intensity.	
Perform Financial Reporting	BPM Process	The ability to provide relevant financial visibility and real time information dashboards for DoD decision-makers and to summarize financial information for the purpose of producing mandatory reports in compliance with regulatory requirements and discretionary reports in support of other requirements.	
Perform Head Agency Labor Review	BPM Process	This activity is associated with reviewing an agreement for legality/compliance with government-wide Laws, Policies, and Regulations.	
Perform Healthcare Assessment and Plan for Care	BPM Process	This activity is associated with determining a need for healthcare services and directs the beneficiary to the appropriate level of care to receive the identified service in a timely manner.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Identity Credential Revocation Closeout	BPM Process	This process includes conducting actions to close out the identity credential revocation process. This includes updating the identity credential log to reflect that the identity credential has been revoked and notifying the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) that the identity credential has been revoked. This may also include issuing a request for the identification card to be returned, collecting the card if it is returned, determining the appropriate method of disposal and disposing of the card accordingly.	
Perform Individual Training Course Evaluation	BPM Process	This activity is associated with gathering and analyzing instructor and student evaluations of individual training courses after completion of each course for perceived short falls/requirements adjustments and proposed modifications.	
Perform Inspection and Testing and Verification	BPM Process	This process includes a check on kind and verification of count and condition of goods received and services rendered. This includes evaluation of quality and compliance with the technical specifications of the contract. A discrepancy report is created if a discrepancy is noted.	
Perform Installations Support	BPM Process	This is the process which provides for the execution of DoD installation management requirements to include facilities operations, installations support services activities such as Real Property Space Management and Fire Protection.	
Perform Instrument Closeout	BPM Process	Closeout of the procurement instrument includes those processes that execute contract closeout procedures from physical completion confirmation to archiving contracts in accordance with statutory regulations. This also includes the requirements for records retention.	
Perform Internal Review of Model Results	BPM Process	This process involves an internal review of the results of the populated cost performance model by the cost and revenue performance manager.	
Perform Leave Administration	BPM Process	This activity is associated with managing request for leave or selling leave based on Member's eligibility and notifying appropriate parties of the request outcome. This activity is also associated with identifying employees to receive pay or leave change, processing pay or leave change, and communicating pay or leave change.	
Perform Manpower Budgeting	BPM Process	This activity is associated with developing, reviewing, and adjusting budget estimates based on program requirements and in accordance with budgetary and congressional guidance. Program Budget Decisions are integrated with Department of Defense's (DoD) budget and incorporated into the President's budget.	
Perform Manpower Planning	BPM Process	This activity is associated with projecting manpower requirements, identifying the mission list, and developing policy & procedure guidance, to support preparation of the Department of Defense budget, includes both budgetary and executionary requirements.	
Perform Manpower Programming	BPM Process	This activity is associated with the process of compiling and projecting future manpower requirements, documenting these requirements, integrating them into the overall planning, programming, and budgeting process, and translating them into a form that provides a basis for personnel procurement, training, and assignment.	
Perform Minimum Due Process	BPM Process	Check if DoD processes are providing to the debtor their due process (more fully due process of law) in respect all of the legal rights that are owed is according to the law of the land.	
Perform Order Administration	BPM Process	Perform Order Administration is composed of monitoring the agreement or order to ensure that a seller is meeting requirements in accordance with the general terms and conditions for providing goods/services and performing the administration activities from IGT award to physical completion including change request management and closeout.	
Perform Period End Closing	BPM Process	Record preclosing and closing debit and credit transactions for proprietary, budgetary and memorandum accounts as part of the current yearend closing process for each general ledger account.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Personnel Readiness Assessment	BPM Process	This activity is associated with managing, measuring and reporting the personnel readiness of the Department of Defense and its subordinate Components to execute the missions specified in the National Military Strategy. This includes conducting timely, modeling and scenario-based readiness assessments on a quarterly basis, to identify critical readiness deficiencies or capability shortfalls and risks in executing missions, developing and coordinating strategies to rectify these deficiencies or identifying appropriate measures to reduce these risks, ensuring these strategies are addressed in the program/budget plans, and reporting risks and findings to the appropriate parties (e.g., Senior Readiness Oversight Council (SROC)). This activity is also associated with providing reports on current and projected readiness issues, providing recommendations on readiness policy matters, and identifying deficiencies in the areas of training and personnel, to include issues such as medical, equipment, ordnance, and sustainment.	
Perform Physical Asset Accountability	BPM Process	This process determines and records the physical control over fixed and moveable property. Physical control is a critical property management function exercised in concert with acquiring, receiving, maintaining, returning, and disposing of property.	
Perform Programming	BPM Process	Perform Programming is the process of using planning decisions, programming guidance, and congressional guidance for development of a detailed allocation of resources. Available resources are matched against requirements to develop the Program Objective Memorandum (POM). POM reviewed along with other alternatives which address significant programmatic issues, such as airlift capacity, readiness, or modernization issues to create the Program Decision Memorandum (PDM).	
Perform Quality Assurance on Aggregated Information	BPM Process	This process reviews the completeness and accuracy of information gathered.	
Perform Real Property Inspections and Verifications	BPM Process	This process comprises a (final and detailed) check on kind count and condition of goods received or a verification that services were rendered for the acceptance of the Real Property asset. It does not require detailed inspection or verification that contract terms have been met.	
Perform Receipt	BPM Process	Acknowledge receipt of items and services listed under the contract's and intragovernmental order's customary or specified terms and conditions. This process includes the activities to unload transport, note date physically received, verify with manifest, note external visual condition, verify package count, and acknowledge delivery.	
Perform Receipt, Acceptance, and Return	BPM Process	Perform Receipt, Acceptance and Return involves confirming that goods and/or services were delivered as ordered, any errors were resolved, and formal acceptance was rendered by the government. This process may also include the generation of an acceptance document, government ownership of goods tendered, and the accrual of a liability and expenditure. When formal acceptance is not rendered by the government, items must be returned to vendors. Examples of returns include overages, damage, mis-orders, or mis-picks. This activity also includes physical receipt of goods. This process step connects to the asset accountability portion of the BEA.	
Perform Renewable Energy Measurement and Verification	BPM Process	The energy manager oversees execution of measurements and analysis needed to verify how effective a renewable energy project is at producing renewable energy, compared with planned production levels.	
Perform Reporting	BPM Process	This activity includes receiving financial and management reporting requirements, preparing the information product, and distributing the finished product to the requestor. The activity distributes information in a specified format for analysis and decision-making. This activity routinely involves summarizing and clearly communicating information collected through various means and provides output results based on specified reporting requirements such as format, frequency and type.	
Perform Reprogramming and Transfers	BPM Process	This process realigns funds from the original Congressional enactment or subsequent distribution of funds to new areas.	
Perform Required Financial Statement Eliminations	BPM Process	Buyer and seller document identified balances resulting from intraagency transactions that should be eliminated during the financial statement consolidation process.	
Perform Root Cause Analysis and Reform Inventory Control Procedures	BPM Process	The Perform Root Cause Analysis and Reform Inventory Control Procedures process determines the source and reason for inventory variances resulting from the execution of a physical inventory, and modifications to the inventory control procedures as required.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Site Renewable Energy Assessment	BPM Process	The energy manager collects and reviews site characteristics (e.g., climate, geography, land use) and renewable technologies to identify potential renewable energy development opportunities.	
Perform Status of Funds Reconciliation	BPM Process	Perform status of funds reconciliation is required to support the management of funds available for commitments and obligations. It also provides information necessary for internal decision-making on how funds were spent throughout a specific accounting period (e.g. fiscal month and fiscal year).	
Perform Treasury Operations	BPM Process	The Perform Treasury Operations process includes the execution of disbursements and collections, and all related Treasury reporting. The process also includes replacement of financial instruments for use by the Department of Defense. This process also includes cash management and the management of securities held for the production of investment revenues, net of premiums and discounts. The process also includes reconciling Fund Balance With Treasury (FBWT) transactions with Treasury information to assure proper and timely posting of the undistributed disbursements and collections.	
Perform Workforce Analysis	BPM Process	This activity is associated with conducting workforce analysis, and providing workforce analysis information. This may include (but is not limited to) the analysis or modeling of strengths, work years, grade distribution, career paths, accession goals, and losses in relation to specified mission needs within budgetary constraints. This also includes strength planning, detailed formulation of force restructuring programs (e.g., Stop Loss, mandated retraining, Reduction-in-Force), reserve and active duty tour requirements, and support of reserve man days, mobilization, demobilization, and retention initiatives management. This activity is also associated with determining internal/external environment analysis scope and objectives, collecting internal/external environment data, analyzing internal/external environment data, disseminating internal/external environment analysis results, identifying external environment data collection protocols, and defining external environment analysis protocols.	
Populate Asset Data Elements	BPM Process	The Populate Asset Data Elements process assigns asset information to data elements fields.	
Populate Cost Performance Model	BPM Process	This process collects input data from Industry Partners, Government Partners and Other Domains and distributes it to the responsibility segments and cost objects outlined in the model framework. This is accomplished according to the methodologies incorporated by the Define Model process and produces the cost and revenue measurements (populated model) to be consumed by user communities. The model results may also be utilized by the Perform Analysis process. The start event for this process is Model Completed. The core steps associated with this process are capturing business event data, accumulating or allocating costs to final objects within a model, applying anomaly detection criteria to model results, and reviewing and publishing approved model results. The end event for the process is Model Populated.	
Populate Retirement Order	BPM Process	This process includes populating a retirement order to include verification and compliance with Service policies.	
Post General Ledger Transactions	BPM Process	Record the financial impact of the transaction and required attributes needed for the general ledger balances.	
Post to General Ledger	BPM Process	The Post to General Ledger Process involves the capturing, summarizing and posting of the financial impact of business events. The core steps performed within this process include capturing the business event, generating the general ledger transaction and posting the transaction.	
Prepare Accession Shipping Arrangements	BPM Process	This process includes preparing the accession shipping arrangements, including shipper projections and seat blocking requests.	
Prepare Advice of Collection	BPM Process	Prepare advice of collection to record the debit voucher information from the Financial Institution. Original collection information can be used as a reference to record the debit transaction to the appropriate appropriation.	
Prepare Assignment Order	BPM Process	This process includes preparing an assignment order requirement to determine the order type and order action.	
Prepare Award Order	BPM Process	This activity is associated with reviewing an award order requirement to determine the order type and order action, populating the award order to include verification and compliance with DoD policies, drafting the order, and forwarding for approval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prepare Award Reclama Decision	BPM Process	This activity is associated with researching and providing new evidence substantial enough to support reconsideration for an award, reviewing the reclama documentation, approving or disapproving an award request based on new evidence provided, and documenting the decision on the reclama.	
Prepare Award Recommendation Request	BPM Process	This activity is associated with providing eligibility award criteria, preparing justification documentation for the recommended award based on the Member's profile, and completing the award recommendation request. This activity also includes submitting an award recommendation request, approving the Member's eligibility information, and submitting an award request reclama.	
Prepare Certificate of Release or Discharge from Active Duty Form	BPM Process	This process includes preparing and issuing the Member's final separation Certificate of Release or Discharge from Active Duty Form (DD Form 214).	
Prepare Certified Business Partner Payment	BPM Process	This process involves the preparation of the Certified Business Partner Payment which is sent to Disbursing after being certified by a Certifying Officer in accordance with the Certifying Officer's Legislation. At this point the funds balance within the General Ledger is checked to verify the availability of funds. For payments against a case implemented in the Foreign Military Sales Trust Fund, the payment is not released to Disbursing without Expenditure Authority. The Electronic Funds Transfer information for the vendor, or other party owed by the Government, is also included in the Certified Business Partner Payment, if applicable.	
Prepare Deposit Ticket and Advice of Collection	BPM Process	Prepare a deposit ticket and other documentation to support the collection.	
Prepare Detailed Scope and Current Working Estimate	BPM Process	This process involves the development of the work summary and estimation of associated costs.	
Prepare DoD Apportionment Request for Submission	BPM Process	Final preparation of the SF 132 Apportionment Request for submission to the OMB requires examination, validation and justification of the provisions of the request. For example, the specific funding categories requested need to be evaluated in terms of the net amount of budget authority to be realized and needed to support operations for the apportionment period.	
Prepare DoD's Initial President's Budget Submission	BPM Process	Prepare DoD's budget for inclusion to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year, the DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
Prepare DoD's Response to Passback	BPM Process	Prepare the DoD's passback response to include comments and feedback from the military services and defense agencies on the issues or inquiries raised during the OMB/OSD budget hearing review.	
Prepare Enlistment Extension Service Agreement	BPM Process	This activity is associated with preparing the enlistment extension Service agreement for both Member's and witnessing official's signature, and facilitating the signing of the enlistment extension agreement by both the Member and the witnessing official(s).	
Prepare Environmental Liabilities Information for Financial Reporting	BPM Process	This process covers steps to determine, update, validate, verify and disclose the environmental liability information for purposes of financial reporting. The process includes development of information to create a new transaction or entry for the general ledger of the financial statements to reflect: (1) an increase or decrease in the recognized environmental liability amount based on inflation and/or a change in scope; or (2) the performance of work that reduces the liability. The process also validates that complete and appropriate documentation exists to support the environmental liability amount reported on the financial statements. Steps covered under this process would include determining the liability amount; Update Liability Amount; Validate EL Information; Disclose EL Information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prepare Final Period End or On Demand Financial Statement	BPM Process	Final period end or on-demand financial statements are created after closing entries have been processed, initial identified anomalies resolved, the trial balance approved, financial statement eliminations have been performed and audit reviews and feedback have been incorporated on the Draft Period End or On Demand Financial Statement. The Final Period End or On Demand Financial Statement will include Statement of Net Cost, Statement of Changes in Net Position, Statement of Budgetary Resources, Statement of Financing, and Statement of Custodial Activity. Final on-demand financial statements may include all of the previously listed financial statement or a subset identified by management. The final period end or on-demand financial statements are then analyzed and provided to management for review and certification.	
Prepare for Labor Negotiation	BPM Process	This activity is associated with establishing the team, identifying a chief negotiator and negotiation approach, and training the team in areas of problem solving and negotiation skills. This activity also includes anticipating interests, identifying objectives, and preparing for negotiation sessions.	
Prepare Initial Trial Balance	BPM Process	This process initiates preparation of the initial trial balance to include closing transactions posted and before financial report level review, analysis, reconciliation and adjustment.	
Prepare Paid Disbursement Voucher	BPM Process	Prepare documentation which supports that payments have been disbursed, including a copy of payment voucher, copies of invoices, check stub, if applicable. The Paid Disbursement Voucher supports updating the general ledger and managing execution with the U.S. Treasury.	
Prepare Personnel Grade Change Order	BPM Process	This activity is associated with reviewing a personnel grade change order requirement to determine the order type and order action, verifying personnel grade change eligibility to ensure that Members are not disqualified from the orders generation process, populating the personnel grade change order to include verification and compliance with Service policies, drafting the order, and forwarding the order for approval.	
Prepare Pre Solicitation Notice	BPM Process	This process includes generating a pre-solicitation notice to support sourcing decisions. The intent is to give potential suppliers notice regarding a potential solicitation in order to generate interest and enable the buyer to receive the best value through increased competition.	
Prepare Product Hazard Data Request for Source	BPM Process	This process involves preparing and submitting a request for product hazard data (PHD) to an external non-DoD source (eg. manufacturer, vendor or supplier). The request includes both sufficient information to identify the product and the PHD that is needed.	
Prepare Reimbursable Bill	BPM Process	Prepare manual reimbursable bill when an automated billing procedures cannot be used for transactions within Department of Defense and other federal agencies.	
Prepare Report for Congressional Review	BPM Process	Depending on the appropriation affected by the reprogramming request, the reprogramming package is prepared according to the Appropriation Act guidelines and submitted by USDC to the Congressional Defense committee.	
Prepare Request for Continuing Resolution Act Estimates	BPM Process	Guidance is issued from the OSD© and requests made for expenditure projections under a presumed period of continuing resolution, in accordance with OMB Circular A-11, DoD policies and practices and impending Congressional resolutions. The expenditure projections, unless otherwise authorized, serve as limitations of the rate of expenditure, defined by the actual outstanding and existing obligation vehicles carried forward into the new fiscal year and at rates of the prior fiscal year.	
Prepare Request for Control Board Approval	BPM Process	Obtain control board approval for the new financial management request. This approval needs to be obtained before implementation.	
Prepare Requirements for Submission to Congress	BPM Process	Once OMB has approved the reprogramming requirements, the comptroller prepares a reprogramming package (DD1414) for submission to Congress.	
Prepare Requirements for Submission to OMB	BPM Process	At various Component levels, funding requirements needed to support ongoing steady state operations, changes to requirements and new initiatives are evaluated, based on budget execution rates, trends, and changes to or misaligned funding allocations. The analysis is aimed at determining the amounts of funding needed for both current and planned programs. The aggregated requirements are assembled and evaluated regarding future needs versus projected funding, and strategies developed for closing gaps. Possible reprogramming action requests are developed for submission to OMB for Congressional review and possible pre-approval (DD1414).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prepare Schedule of Cancelled Checks	BPM Process	A listing of all checks that must be cancelled and have not yet been mailed is prepared for transmission to the Federal Clearinghouse.	
Prepare Separation Order	BPM Process	This activity is associated with reviewing a separation order requirement to determine the order type and order action, populating the separation order to include verification and compliance with Service policies, drafting the order, and forwarding for approval.	
Prepare Testimony	BPM Process	This is the preparation of testimony to respond back to the Congressional Inquiries.	
Prepare Transfer Requirements for Submission to OMB	BPM Process	Process and issue budgetary documents (e.g. DD Forms 1414, 1415 & 1416) to adjust the losing and gaining budgetary resources. Documentation is sent to OMB to support the determination of reductions in apportionment.	
Preposition Withdrawal	BPM Process	The withdrawal is systematically pre-positioned to determine the specified date and areas that funding will be withdrawn.	
Prioritize Manpower Requirement List	BPM Process	This activity is associated with reviewing the projected force structure and prioritizing requirements submitted by the Service Headquarters.	
Process Accrued Severance Liability Information	BPM Process	Account that records pay for employees who are involuntarily separated from their jobs. This account does not reflect foreign national separation. Supporting documentation include information for calculations of severance and disbursement vouchers.	
Process Additional Accounts Payable Information	BPM Process	This process collects the additional accounts payable information needed to send to the Disbursing Officer in order to complete and ensure proper processing of the accounts payable or liability for payment.	
Process Administrative Wage Garnishment	BPM Process	This process receives the information from the business community that process the financial and accounting information associated with administrative wage garnishment.	
Process Advice of Payment Request	BPM Process	This process generates a note outlining the details of a payment to the vendor, or other party owed by the government.	
Process and Document Waiver Request	BPM Process	If waiver request has been received, review and obtain appropriate approvals to process the waiver for the delinquent debt. This process allows DoD to process the waive interest, administrative costs, and penalties applied to customer/debtor accounts.	
Process and Submit Validated Evidence	BPM Process	This process involves the organization, validation, and submission of acceptance evidence received.	
Process Approved Requirement	BPM Process	This process involves combining multiple and/or joint requirements or decomposing large requirements (to break apart). The intent is to refine requirements developed by DoD buyers so that they can be communicated to the potential suppliers. This process also reviews requirements to determine purchase card applicability and creates a purchase card requirement.	
Process Authorized Personnel and Benefits Liability Information	BPM Process	Receive estimated liability for amounts withheld for employees' salaries for taxes, employee benefit contributions, wage garnishments, and other withholdings that have been earned but are unpaid to the third party.	
Process Cancel Payment	BPM Process	This is the interaction with suppliers to cancel payment.	
Process Cancel Payment Request Returned	BPM Process	Response to a returned cancellation request.	
Process Cash Payment	BPM Process	Verify cash disbursement voucher prior to disbursing cash to the payee. Also each voucher for payment must be marked to prevent duplication of payment.	
Process Collection Voucher and Deposit	BPM Process	Process collection vouchers and deposits based on the type of collection and information received from Treasury, and assign the Collection Voucher Number to the transaction.	
Process Contract Clauses	BPM Process	This process includes verifying the payment request against the FAR based contract to determine any adjustments based on contract clauses (i.e., contract holdbacks) and creates new accounts as needed.	
Process Discrepancies for Other Goods and Services	BPM Process	This includes the processing of a discrepancy with the expected outcomes for the goods or services. This includes listing the goods or services you have chosen not to accept, listing the reasons for rejection, and processing discrepancy dispute updates. This includes a determination of acceptable discrepancies. This process applies to all goods and services, excluding real property. For the Seller, this process includes negotiation and resolution of discrepancies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Evidence	BPM Process	Use of performance evidence to confirm that the rendering of services or tendering of goods has been performed, to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Process Funded and Unfunded Leave Information	BPM Process	Funded leave (vacation or sick) which is a compensated absence that is earned and payable in current period. Unfunded leave is leave that is earned but will be paid from future appropriations. A footnote disclosure is required for required for unfunded leave. Funded/Unfunded leave is an estimate of earned unpaid and unfunded leave for civilian and military employees. The required supporting documentation is payroll and leave records. Calculations should also take into account any future pay increases.	
Process Funded Payroll and Benefits Information Civilian and Military	BPM Process	Funded payroll and benefits accounts shows estimated salaries and benefits of civilian and military employees. The estimate should include the supporting documentation detailing the calculations which include payroll records, documented estimates, and disbursement vouchers. Accrual is removed from the books when the pay has been disbursed. Accounts used for accrual Accrued Payroll Civilian and Accrued Payroll Military.	
Process Intragovernmental Order Closure Notice	BPM Process	Respond to notice from the Government buyer or seller of an intragovernmental order and agreement by closing and archiving the order and agreement.	
Process Intra-Governmental Payment and Collection	BPM Process	Intra-governmental payment and collection Information may be consolidated according to payee and scheduled payment date so that a consolidated transaction is provided to the payee.	
Process Overpayment	BPM Process	FBwT: TBD	
Process Policy Changes	BPM Process	Define new or updated accounting policies based on the requirements that were approved by the Control Board. This process also includes relevant coordination within the Department of Defense.	
Process Pre Payment Information	BPM Process	Notify the seller that a prepayment has been made before goods and/or services are received.	
Process Refund	BPM Process	This process generates and sends a refund request to the supplier for a refund payment due to DoD because of overpayment or erroneous payment.	
Process Rejected Ready to Pay File	BPM Process	This is the reprocessing of a rejected Ready to Pay File.	
Process Requirement	BPM Process	This process supports the receipt of approved, funded requirements from requestors; analyzing, refining, and monitoring requirements; combining together multiple requirements or decomposing large requirements; and collaborating with requirement owner/requestor to clarify requirements. This process also involves collecting new and past requirements and assessing past contracts and contract modifications from various sources and analyzing them to support enterprise and local planning for strategic sourcing.	
Process Returned Payment Notice	BPM Process	This is the reprocessing and reissuing of a payment that has been returned for several reasons. In the case of check payments, this could be due to improper mailing address information or perhaps a deceased payee. In the case of Electronic File Transfer payments, this could be due to improper ABA routing number, improper account number or payment being rejected by the recipient.	
Process Stop Payment Notification	BPM Process	This is the interaction with suppliers to stop payment.	
Procure-to-Pay	BPM Process	Procure to Pay encompasses all business functions necessary to obtain goods and services using procurement processes and procedures including: executing procurement requirements, strategy, procurement award and management, receipt and acceptance, entitlement, disbursement and closeout.	
Produce Identity Credential	BPM Process	This process includes producing the appropriate identity credential or identity credential materials for a DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent). This includes printing the card, laminating it in accordance with Department of Defense (DoD) regulations, and associating the appropriate information with it.	
Produce Payroll Reports	BPM Process	Process includes producing payroll reports (e.g., LES, accounting reports).	
Provide Accession Processing Schedule	BPM Process	This process includes sending the confirmed schedule for accession processing, which may include (but not be limited to) the locations, dates and times.	
Provide Additional Information on Required Identification Documents	BPM Process	This process includes explaining why the identification documents that were presented are not sufficient and explaining the identification documents necessary to proceed with the identity credential issuance process.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Assignment Action Decision	BPM Process	This activity is associated with capturing the decision outcome for an assignment action to include counseling Member on the assignment action, documenting acceptance or declination of assignment, updating of the personnel/pay record, and documenting any recommendations and or comments from the Approval Authority.	
Provide Assignment Action Outcome	BPM Process	This process is associated with capturing the decision outcome for an assignment action to include notification of the decision, update of the personnel/pay record and any recommendations and or comments by the Approval Authority.	
Provide Assignment Order Decision	BPM Process	This process includes reviewing the draft order, associating travel authorization information for approval/disapproval, and acknowledging the order (if required). This process may also include determining candidate eligibility.	
Provide Award Order Decision	BPM Process	This activity is associated with authenticating award orders and reviewing the draft order information for approval/disapproval. This activity also includes updating the order effective date and the order type.	
Provide Correction of Military Record Decision	BPM Process	This activity is associated with reviewing an administrative package (e.g., correction of military record request, proof of proper interest, and evidence), making a decision on a correction of military record request, notifying appropriate parties of a request approval or disapproval, reviewing a recommendation from the Board for Corrections of Military Records (BCMR) for approval or disapproval, returning a case to the BCMR for reconsideration, and providing additional information to the BCMR upon request.	
Provide Decision on Human Resources Information Request	BPM Process	This activity is associated with providing a decision on a Human Resources Information Request.	
Provide Decision on Leave Request	BPM Process	This activity is associated with determining eligibility for leave, making authorization of leave decision, sending notification of leave authorization decision to appropriate parties, and updating the Time, Absence, and Labor profile with leave information.	
Provide Decision on Organization Controlled Absence Request	BPM Process	This activity is associated with making a decision on an organization controlled absence request, notifying the appropriate parties of the decision made, and updating the Time, Absence, and Labor profile with the decision information. This process may also include counseling the Member on absence status.	
Provide Enlistment Extension Request Decision	BPM Process	This activity is associated with validating enlistment extension terms, processing any extension waivers, making a decision on an enlistment extension request or enlistment extension appeal, notifying a Member of the approval or disapproval of the request, counseling a Member on the appeal process, and documenting the enlistment extension request or appeal decision.	
Provide for Government-wide Labor Consultation	BPM Process	This activity is associated with providing national unions the opportunity to comment on proposed government-wide or agency rules, regulations, and policies prior to implementation (as appropriate).	
Provide Grievance Resolution	BPM Process	This activity is associated with reviewing a grievance and providing a resolution. This activity may include (but not be limited to) determining who has the appropriate jurisdiction to resolve the grievance, providing guidance on available resolution options (e.g., problem solving, mediation, fact-finding, facilitation, conciliation, settlement conferences, ombudsmen, peer review, and arbitration), counseling personnel if necessary, coordinating with the appropriate agency or organization to resolve the grievance, and documenting the resolution. This activity may include (but not be limited to) determining if the grievance requires assistance to be resolved and transferring the grievance to the appropriate parties (e.g., legal, commander, and Inspector General).	
Provide Human Resources Consultative Support	BPM Process	This activity is associated with identifying consultative needs, developing consultative strategy and plan, developing content and tools, and providing counsel.	
Provide Involuntary Enlistment Extension Waiver Decision	BPM Process	This activity is associated with requesting an exemption from involuntary enlistment extension by a Member (e.g., financial, educational, and compassionate hardships). This activity also includes making a decision on the waiver request by the Career Approval Authority, notifying the Member of the approval or disapproval, and recording the involuntary enlistment extension waiver approval.	
Provide Leave Sell Back Eligibility Notification	BPM Process	This activity is associated with notifying the appropriate parties of the Member's eligibility or ineligibility to sell leave and updating the Member's profile with leave sell back information as necessary.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Line of Duty Appeal Decision	BPM Process	This activity is associated with providing a Line of Duty (LoD) appeal decision. This may include (but not be limited to) making a decision on an appeal request, documenting the appeal decision, and sending notification of the appeal decision to the appropriate parties (e.g., Member, Casualty Area Commander, family member).	
Provide Line of Duty Appeal Process Counseling	BPM Process	This activity is associated with providing Line of Duty (LoD) appeal process counseling. This may include (but not be limited to) reviewing a LoD decision, explaining the LoD decision, and advising on LoD appeal procedures.	
Provide Performance Evaluation Appeal Decision	BPM Process	This activity is associated with preparing an appeal document, submitting the appeal document for disposition, reviewing the appeal package (package includes the appeal document and any other supporting documentation), approving or disapproving the appeal, conducting an appeal hearing if necessary, and capturing the decision on the appeal. This activity also includes processing evaluation refutals and sending appeal decision notification.	
Provide Personnel Grade Change Order Decision	BPM Process	This activity is associated with authenticating the orders, which includes reviewing the draft order information for approval/disapproval. This may include (but not be limited to) an update of Service obligation start date, Service obligation length, order effective date, and order type.	
Provide Personnel Requirement Request Decision	BPM Process	This activity is associated with capturing the decision outcome for a personnel requirement request to include documenting the validation or non-validation of the request. This also includes maintaining current status information on the personnel distribution plan as well as recording approved variances from the plan and assignment orders that satisfy personnel requirement requests.	
Provide Physical Evaluation Disposition	BPM Process	This activity is associated with reviewing a Member's severity rating, applicable retention standards, and providing a disposition decision on fit for duty. This disposition can result in a Member action to return to duty or separate/retire.	
Provide Separation Decision	BPM Process	This activity is associated with determining if separation approval is required, determining if a separation board is required, conducting a separation board, providing a documented decision for separation, notifying the appropriate parties of a separation decision, generating a separation order requirement, and updating the separation profile with decision information. This activity may include (but not be limited to) reviewing information related to a reduction in force or stop loss.	
Provide Separation Order Decision	BPM Process	This activity is associated with authenticating separation orders to include the review of the draft order information for approval/disapproval. This activity also includes updating a Service obligation start date, a Service obligation length, an order effective date, and an order type.	
Provide Workforce Analysis Information	BPM Process	This activity is associated with providing the end result of workforce analysis (e.g., force and simulation modeling information, strength planning information, prospect location information and force restructuring programs information) to be utilized in aspects of workforce planning needed within DoD and may be provided to other branches of the federal government.	
Publish Analytical Results	BPM Process	This process step publishes the analytical results of the cost performance analysis to be reviewed by the Business Operations group for further dissemination to interested parties.	
Publish Base for Programming	BPM Process	Once congressional feedback has been incorporated and it is determined that there is a need for a baseline report, the reprogramming baseline report is published by the Comptroller.	
Publish Fiscal and Program Guidance	BPM Process	Publish fiscal and program guidance to be utilized by the components in developing and submitting their Program Objective Memorandums.	
Publish Model	BPM Process	An administrative step that adds the completed model and supporting information to the inventory of existing models. This step may be supported by the concept of version control and configuration management. This process captures relationship between the customer requests and model(s) used to satisfy them. By maintaining these relationships, the cost revenue performance manager can rapidly respond to customer requests for new or changed models.	
Publish Model Results	BPM Process	This process step broadcasts the availability of the populated model for further dissemination to interested parties. This may include the provisions of explanations, instructions, recommendations, and supporting documentation regarding the model results.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Publish Performance Evaluation Rating Chain	BPM Process	This activity is associated with preparing, publishing and distributing the performance evaluation rating chain to the appropriate parties.	
Publish Program Reports	BPM Process	A finalized Report of Programs is generated automatically once the data base is updated, considered current and accurate.	
Purchase or Transfer In Investments	BPM Process	Purchase or the transfer in of US Treasury investment securities, including calculating amortization purchase premiums and discounts. A transaction confirmation should be received from Treasury.	
Reactivate unit	BPM Process	This activity is associated with activating an inactive unit.	
Reassign Personnel Security Clearance Sponsor	BPM Process	This activity is associated with transferring and converting existing clearances and Commercial And Government Entity (CAGE) code reassignments to the appropriate clearance sponsors.	
Re-Calculate New Accounts Payable Balance	BPM Process	Based on updated information received from the supply chain entitlement process, re-calculate the accounts payable balance.	
Re-Calculate Outstanding Penalty, Administrative Fees and Interest Balance	BPM Process	Upon liquidation of associated fees, the amounts for the delinquent debts will be re-calculated to determine the updated receivable balances.	
Re-Calculate Outstanding Principal Balance	BPM Process	After application of funds collected the amount of outstanding administrative fees is recalculated.	
Receive Accepted FMS Trust Fund Letter of Offer and Acceptance Document	BPM Process	The physical receipt of the Foreign Military Sales Trust Fund Letter Offer and Acceptance document countersigned by DSCA and signed by the purchaser, if required.	
Receive Accession Shipping Packet	BPM Process	This process includes receiving and reviewing the accession shipping packet.	
Receive Accounts Payable Supporting Documentation	BPM Process	Receive documentation that supports and authorizes the requested accounts payable transaction; documentation must show basis for amount recorded and terms of payments	
Receive Adjustment for Delivered Orders and Accounts Payable	BPM Process	Adjust the amount accrued or due for services performed by contractors, vendors, employees, grantees, and other Government funds; adjustment to goods and tangible property received. Adjustments made prior to disbursement.	
Receive and Prioritize Requirements	BPM Process	This process involves the consolidation and the systematic categorization of stakeholder requirements.	
Receive and Review Proposals	BPM Process	This process reflects the Contracting Office receiving proposals from suppliers and eliminating certain proposals that are not timely or responsive. This process could include conducting limited exchange with the Proposers for clarification as necessary. This process includes receiving proposals from a single supplier in the case of sole source solicitations.	
Receive and Review Purchase Request	BPM Process	Review the purchase request to determine if it adequately describes the required supplies or services so that a procurement can be initiated.	
Receive and Validate Request for Billing	BPM Process	This process determines the accuracy of the billing request. The billing request must have a valid receivable data to generate the appropriate payment request to the customer as a result of goods tendered, services rendered, or other adjustments (e.g. requested refunds).	
Receive Budgetary Resources	BPM Process	Receive budgetary resources that will allow DoD the ability to spend federal funds. Budgetary resources includes appropriated and non-appropriated funds.	
Receive Cash Payment Receipts	BPM Process	Cash receipts are received from external or internal DoD customer by a person designated within the Disbursing Office to process all cash receipts.	
Receive Certified Payroll Files	BPM Process	Process includes reviewing the certified payroll files received from the approval authority.	
Receive Collection Receipts	BPM Process	DRAFT: This process involves receiving collection receipts and any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation) from the business operations within DoD and from the Treasury to record collections. This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.  This process involves receiving collection receipts and any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation) from the business operations within DoD and from the Treasury to record collections for Intragovernmental transactions. This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receive Debit Vouchers	BPM Process	This process receives the debit voucher that provides information on how to recover funds from returned checks which are not paid for any reason by the bank on which they are drawn. When a check is returned unpaid, the deposit ticket cannot be recalled, corrected, or resubmitted. The receiving bank prepares a debit voucher for the difference of the deposit amount. The accounts receivable and collection accounts will be adjusted upon receipt of an unpaid check and copies of the debit voucher from the receiving bank.	
Receive Debt Close-Out or Remission Information	BPM Process	The receipt of the close out and/or remission request allows DoD to cease any further administrative or legal action to collect debts and generate the appropriate accounting transactions to adjust the outstanding accounts receivable balance.	
Receive Design Approval Response	BPM Process	This Receive Design Approval Response process receives approval response for the design project which may be approved, deferred or not approved.	
Receive Goods and Services	BPM Process	This process involves all actions taken by a receiving activity from the performance of a service by a provider or from the physical turnover of material by a carrier until the on-hand balance of the accountable stock record file or in-process receipt file is updated to reflect the received material as an asset in storage, or the material is issued directly from receiving to the customer. Acknowledgement of receipt of evidence of performance triggers the clock for constructive acceptance.	
Receive Other Receipts	BPM Process	Receive any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Receive Project Evidence	BPM Process	This process involves the receipt of documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon agreement, contract, and/or intragovernmental order between the supplier and the buyer. It also must include information necessary for Asset Valuation (e.g., capitalize vs. expense determinations).	
Receive Public Comments on Draft Request for Proposal	BPM Process	The received comments may or may not be incorporated for final release of the Request for Proposal for approval.	
Receive Request for Emergency Implementation of Case in FMS Trust Fund Case	BPM Process	DSCA receives a request to implement a case in accepted status, but prior to receipt of the amount due with acceptance.	
Receive Write-Off Request	BPM Process	DoD determines if the debt is uncollectible. If the debt is identified as uncollectible, the DoD should write-off the debt. If the debt is not identified as uncollectible, the agency evaluates the need for an adjustment. This process allows DoD to review each debt eligible for write-off to determine whether it should be written off and consider or whether it should be classified as currently not collectible or close-out.	
Reclassify Contract Holdback to Accounts Payable	BPM Process	Reclassify contract holdback liability to an accounts payable once vendor has completed contractual obligation and upon receipt of certification from contracting officer to release contract holdback.	
Reconcile Deposits	BPM Process	DoD reconciles the agency's reported deposits and debit vouchers transactions with Treasury Statement of Differences Deposit Transactions.	
Reconcile Disbursements	BPM Process	DoD reconciles the agency's reported disbursements and OPAC transactions with Treasury Statement of Differences Disbursing Transactions.	
Reconcile Manpower Allocation Discrepancy List	BPM Process	This activity is associated with reconciling discrepancies between the Manpower Budget Requirements and the Manpower Allocation. Discrepancies that cannot be amended are sent back to the Manpower Programmers for necessary adjustments.	
Reconcile Program Information	BPM Process	In this process, program information is reconciled and reviewed for anomalies by the Comptroller.	
Reconcile Receipt Account Ledger	BPM Process	Reconcile receipt transactions from the Treasury's Receipt Account Trial Balance to the Department of Defense current month and year-to-date receipt activity.	
Reconcile Undisbursed Expenditure Account Ledger	BPM Process	Reconcile the expenditure transactions from the Treasury's Undisbursed Appropriation Account Ledger, Undisbursed Appropriation Account Trial Balance, and Federal Accounting Central Trial Balance System II (FACTS II) to the Department of Defense Fund Balance with Treasury accounts.	
Record and Submit and Distribute Report	BPM Process	This process step distributes the approved report in accordance with the periodic reporting schedule.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record and Submit and Distribute Response	BPM Process	This process step distributes the approved response to a Congressional or Federal Agency inquiry.	
Record CIP and or WIP Financial Transactions	BPM Process	The process involves the posting of costs accumulated in the CIP and or WIP account to the general ledger.	
Record Competency Test Results	BPM Process	This activity is recording the results of entry level (e.g., Armed Services Vocational Aptitude Battery, Armed Forces Officer Qualifying Test) and in-service testing (e.g., promotion testing, Defense Language Aptitude Battery).	
Record Facility Energy Consumption	BPM Process	Appropriate tools and processes are used to measure and record the amount of a given type of energy consumed over a specified time period. Energy managers ensure that information needed for internal and external analysis and reporting are available in an appropriate form and sufficient quality.	
Record Loans and Grants	BPM Process	This process records the financial impact of business events related to the award, origination, performance, payment, collection and closeout of direct loans, loan guarantees and grants.	
Record Paid Disbursement Voucher	BPM Process	FBwT: TBD  BEA 10 (Prepare Paid Disbursement Voucher): Prepare documentation which supports that payments have been disbursed, including a copy of payment voucher, copies of invoices, check stub, if applicable. The Paid Disbursement Voucher supports updating the general ledger and managing execution with the U.S. Treasury.	
Record Product Hazard Data to Update Master Product Hazard Data Warehouse	BPM Process	This process begins when validated and complete product hazard data (PHD) is ready to be entered into the master product hazard data (MPHD) warehouse. If a new record is being created a record identifier must be generated. If applicable, associated documents, such as the Material Safety Data Sheet, should be formatted for electronic storage. The validated PHD is then entered into the MPHD warehouse.	
Record Time and Attendance	BPM Process	This process includes all actions associated with recording, adjusting and certifying time worked, absence, and labor information and managing leave balance. Note: For Military personnel on active duty, exception reporting is normally used (i.e., time worked is not recorded, absences and labor costing (as appropriate) are recorded).	
Redesignate Unit	BPM Process	This activity is associated with changing the attributes of an existing unit. Changes to unit attributes include unit number, unit name, and/or unit type. The structure of the organization may remain the same, but it performs a new mission or task. If new equipment is brought in, a reorganization may occur, since different operations and maintenance positions might be needed for the new equipment.	
Refer Eligible Debts to Treasury	BPM Process	Delinquent account information is referred to the Department of Treasury on accounts having no payments received within 90 days of the date of the initial debt notification letter. The information transmitted to Treasury is in the format specified in the Integrated Agency Interface (IAI) format.	
Reject Accounts Receivable	BPM Process	Return request for accounts receivable to applicable functional area for additional information/authorization.	
Reject Environmental Liability Information	BPM Process	Reject documentation that does not support the environmental liability information, does not provide adequate support for financial statement narratives and/or footnotes, or lack valid authorization.	
Reject Goods or Services	BPM Process	Goods and services are found not acceptable.	
Reject Ready to Pay File Information	BPM Process	If Ready to Pay File is incomplete, the Disbursing Office must return the file to entitlement process for completion.	
Reject Request for Billing	BPM Process	Return request for billing to applicable functional area for additional information or authorization which may include order or contract and evidence of performance.	
Release Approved and or Certified Financial Statements	BPM Process	Release the approved and/or certified financial statement package for incorporation of Annual Performance Report if necessary.	
Release Financial Statements	BPM Process	Release and publish the completed Financial Statement Package.	
Release Request for Proposal	BPM Process	This process involves the contracting officer releasing the request for proposal to commercial sources for proposal submission.	
Relieve CIP and or WIP Account	BPM Process	This process involves the capitalization of costs accumulated in the CIP and WIP accounts, by means of posting them to an asset account.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Relieve Military Equipment Valuation	BPM Process	This process relieves and transfers accumulated costs to the appropriate asset record and General PPE account at the time the asset is accepted and placed in service.	
Remove Assigned Individual Occupation Classification	BPM Process	This activity is associated with removing an assigned occupation classification from an individual's profile. These classifications may be removed from an individual's profile when they are no longer qualified to perform duties within the classification specifications, or when their assigned classification is removed from the classification index.	
Report for In-Processing	BPM Process	This process includes a Member reporting to begin in-processing and to an assignment or duty station.	
Report for Out-Processing	BPM Process	This process includes a Member reporting to begin out-processing and departure from an assignment or duty station.	
Request Additional Applicant Information	BPM Process	This process includes requesting additional applicant information. This may include (but not be limited to) requesting personal, administrative, scheduling, enlistment, prior service, or biometric information. This process may also include requesting additional medical information based on the initial medical information provided or as a result of the medical examination.	
Request Additional Documentation for Identity Credential Revocation	BPM Process	This process includes submitting a request for additional documentation regarding an identity credential revocation.	
Request Additional Medical Information	BPM Process	This process includes requesting additional medical information based on the medical information provided during medical prescreen or as a result of the medical examination. Sources of additional medical information may include (but not be limited to) Services, applicant, applicant's medical provider, or clinically indicated test providers.	
Request Completion of Identity Credential Issuance Documents	BPM Process	This process includes issuing a request to the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to complete the necessary identity credential issuance documents.	
Request Correcting Pro Forma Entries	BPM Process	When an anomaly is identified in the general ledger that cannot be justified a correcting transaction is required. The correcting transaction is submitted by the source system. The debit and credit effects to proprietary, budgetary, or memorandum general ledger accounts associated with the correcting transaction are communicated through a specific transaction type and specific set of delineating data attributes.	
Request Design Approval Per Milestone	BPM Process	The Request Design Approval Per Milestones process generates an approval request once certain design milestones have been accomplished. For example, in some instances once the design has reached the 35% completion state, a design approval is required to complete the final design.	
Request Identity Credential Receipt Acknowledgement	BPM Process	This process includes requesting a confirmation from the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) that they have received the identity credential and all related identity credential materials and that they agree to abide by all rules established for identity credential use by the Department of Defense (DoD).	
Request Identity Management Service	BPM Process	This process includes requesting service (creation of an identity entry, update of an identity entry) to be performed regarding a DoD HRM Individual Customer's (e.g., civilian, Member, contractor, dependent) identity information.	
Request New Data Element	BPM Process	As a result of responding to the customer's request, the cost revenue performance manager may identify the need for creating a new data element. This process asks the appropriate data owner to supply this information and incorporates it into the overall data requirements for the model. In certain situations, this may require coordination with the Accounting Control Board or Comptroller of the organization, which may, in turn, result in a revision to an existing regulation. Additionally, care should be taken not to negatively impact the data structure of the enterprise when creating a new data element.	
Request Valid Identification Documents	BPM Process	This process includes issuing a request for the appropriate valid identification documents needed to establish and verify one's identity.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request, Collect, and Analyze Narrative and or Footnote Information	BPM Process	This process requests detailed information, beyond what is captured within the general ledger and supporting subsidiary ledgers, that is used to build the financial statement narrative and supporting footnotes. It collects financial and non financial information to satisfy cost/performance requirements. Information requested includes as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, and frequency). The information is required to provide details, support specific line items or other assertions contained within the financial statement. For example, the Property, Plant, and Equipment line item on the financial statements is supported by additional footnote information providing specific asset account balances related to the types of equipment that make up the line item. Once the process receives all of the narrative information required to clarify financial report balances and satisfy financial statement footnote disclosure requirements, it is then incorporated to the Draft Period End or On Demand Financial Statement.	
Re-Schedule Accounts Receivable	BPM Process	This process re-calculates receivables that are subject to rescheduling, forbearance, deferment, reamortization or other form of extension of due dates.	
Research Advice of Collection Information	BPM Process	Since no Advice of Collection was provided, the disbursing officer must research documentation to support the collection. This may include interaction with the supply chain entitlement activity or other functional areas /components.	
Research Debit Voucher Information	BPM Process	Retrieve the collection back up and identify appropriation to which fund should be debited. This information is associated with the debit vouchers debiting a disbursing activity. (This information includes agency location code, amount, date and the debit voucher number).	
Resolve Unauthorized Absence	BPM Process	This activity is associated with performing actions to resolve the unauthorized absence or desertion of a Member. This includes reviewing all absence information received regarding an unauthorized absence or desertion offender, determining if the Member needs to be re-categorized. This also includes, once the Member has been accounted for, updating the Member's profile, notifying the appropriate parties of the unauthorized absence resolution, and performing the necessary close out actions for this unauthorized absence.	
Respond to Draft Agreement	BPM Process	This process includes the Government supplier responding to the draft agreement provided by the buyer that includes terms and conditions. Further discussion with the buyer may take place regarding drafting, analyzing, and modifying the model agreement.	
Return Cancel Payment Request	BPM Process	Reject Cancel Payment Request and return to supply chain entitlement process if validation fails.	
Review Additional Continuing Resolution Amount Request	BPM Process	Additional budget authority sought by the components are forwarded to the OSD(C) for review and evaluation. If approved and Congressional action is required, a request for additional budget, contract or borrowing authority is submitted to the designated Congressional committee for enactment.	
Review Additional Documentation for Identity Credential Revocation	BPM Process	This process includes reviewing additional documents that have been submitted for consideration in order to determine if the identity credential should be revoked.	
Review Additional Medical Information	BPM Process	This process includes reviewing the additional medical information received based on the medical information provided during medical prescreen or as a result of the medical examination.	
Review Analytical Results With Customer	BPM Process	Review the analytical results with the customer to ensure that the original requirements are met.	
Review and Approve Report	BPM Process	This process step includes tasks to review the formulated periodic report and gather approvals prior to distribution.	
Review and Approve Request for Proposal	BPM Process	This process involves the contracting officer reviewing the request for proposal for approval. When it's unapproved, additional modifications are made prior to re-submission for review and approval.	
Review and Approve Response	BPM Process	This process step includes tasks to review the response to an inquiry and gather approvals prior to distribution.	
Review and Certify Financial Statement	BPM Process	Once the Final Period End or On Demand Financial Statement is prepared it must be reviewed and certified by DoD management to ensure it fairly represents the results of DoD business operations in all material respects.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Review and Evaluate Contractor Business System	BPM Process	Monitoring, approving or disapproving contractor business systems for accounting, earned value management, estimating, material management and accounting, property and purchasing. This includes tracking corrective actions for significant deficiencies and implementing payment withholds as required.	
Review and Inspect Design	BPM Process	The Review/Inspect Conceptual Designs process reviews and inspects proposed Real Property design schematics to find and highlight requirements and omissions from required scope and ensure compliance with required rules, requirements and policies.	
Review Applicant Medical History	BPM Process	This process includes ensuring consent for exam or parental consent for exam and authorization for release of records were provided; reviewing the purpose of the examination and prior military status; prescreen questionnaire responses (e.g., applicant self-disclosed medical and behavioral responses); medical condition explanation and supporting documents; and conduct data (e.g., arrest information, school encounters) to determine if the applicant can continue with the accession process. This process also includes documenting the medical prescreen information and signing of the medical prescreen form(s). Medical prescreen information may include (but not be limited to) summary of medical record information; assessment if applicant meets medical standards; eligibility to continue processing decision (i.e., authorized to proceed, not authorized to proceed, processing deferred); medical processing status; medical disqualification results, if applicable; and medical prescreen form(s) signature(s).	
Review Approved Intragovernmental Order	BPM Process	This process involves the Government supplier reviewing the intragovernmental order issued by the buyer and determining whether the terms and conditions including the cost model can be met. In addition, verification of adequate reimbursable authority has been received. Based on the determination, the intragovernmental order is accepted or rejected.	
Review Asset Inventory Count Results	BPM Process	The Review Asset Inventory Count Variance process determines the cause of inventory count variances during the execution of physical inventory of assets.	
Review Budget Decision	BPM Process	This activity is associated with reviewing the budget decision and identifying the impact to requirements.	
Review Budget Reclama	BPM Process	Receive components response to the preliminary budget decisions. This reclama contains the component's position to the initial budget decision.	
Review Cancellation of Budgetary Resources	BPM Process	OSD reviews and determines any impacts the cancellation will have on Component's budgetary resources via an Impact Statements Update response from Components.	
Review Component Request for Provided Product Hazard Data Information	BPM Process	After establishing that the Component Product Hazard Data Request is complete, is not a duplicate and the product hazard data (PHD) being requested does not already exist in the master product hazard data (MPHD) warehouse, this process reviews the request to determine if PHD, such as the Material Safety Data Sheet, was provided in order to be added to the MPHD Warehouse.	
Review Compromise Agreement	BPM Process	If debt compromise has been received, review the agreement for accuracy and obtain appropriate approvals.	
Review Congressional Action	BPM Process	The Comptroller reviews Congressional enactments of deferrals and rescissions for acceptance, denial, or adjustment to determine the extent and scope of follow-up actions that might be required.	
Review Congressional Inquiries	BPM Process	After receiving congressional inquiries which include request for supplemental budget documentation, testimony, appeal materials and witnesses the inquiries are reviewed by the comptroller.	
Review Congressional Reports	BPM Process	Congressional actions included in the Tracking Report are reviewed and evaluated for the purpose of responding properly to Congressional inquiries, determining the actions or non-actions to be formulated and incorporated into DoD budget requests and/or justifications, and determining and preparing adequately for forthcoming enactment and distribution of budget authority within the Components and Agencies.	
Review Control Board Approval	BPM Process	Reviews approval from the Control Board for the new policy or changes to the existing policy.	
Review Debt in Protest	BPM Process	This process allows DoD to provide a customer an opportunity to dispute the debt or the adverse collection action to be taken. At a minimum, the customer should have the opportunity to challenge (1) the existence of all or part of the debt, and/or (2) whether the agency has met the statutory or regulatory prerequisites for using the collection action mentioned in the notice.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Review Demotion Decision	BPM Process	This activity is associated with receiving and reviewing the decision to demote a Member. Possible sources of this decision may include (but not be limited to) adverse action (e.g., non-judicial punishment, courts-martial, and inefficiency), failure to complete training (e.g., officer candidate training), and voluntary requests (e.g., to fill vacancies).	
Review Design Readiness	BPM Process	This process provides an opportunity for mid-phase assessment of design maturity as evidenced by measures such as the number of subsystem and system design reviews successfully completed; the percentage of drawings completed; planned corrective actions to hardware/software deficiencies; adequate development testing; an assessment of environment, safety and occupational health risks; a completed failure modes and effects analysis; the identification of key system characteristics and critical manufacturing processes; an estimate of system reliability based on demonstrated reliability rates; etc. Successful completion of the Design Readiness Review ends System Integration and continues the SDD phase into the System Demonstration effort.	
Review Detail Budget Justification Material	BPM Process	This is the process of reviewing the updated Detailed Justification Materials and identifying additional requirements for information.	
Review Eligible Receivables	BPM Process	This process step allows DoD to review eligible receivables prior to identifying debts to be referred to Treasury for further collection.	
Review Forecast Analysis Request	BPM Process	Review future projections of DoD-wide enterprise requirements for goods and services.	
Review Funding Request	BPM Process	This process involves the review of a request for expenditure authority needed to commit budget authority to finance a business transaction, or alternatively to cancel a previously approved request.	
Review Identification Documents	BPM Process	This process includes reviewing the submitted identification documents to verify that an acceptable number and type of documents have been submitted	
Review Identity Credential Service Request for Identity Credential Issuance	BPM Process	This process includes reviewing an identity credential service request to determine if identity credential issuance documents must be completed.	
Review Identity Credential Service Request for Identity Credential Maintenance	BPM Process	This process includes reviewing an identity credential service request in order to determine if a new identity credential must be issued.	
Review Identity Credential Service Request for Revocation	BPM Process	This process includes reviewing the request for identity credential service and determining if additional documentation is needed to proceed with revocation.	
Review Inquiry and Determine Response Plan	BPM Process	This process step includes tasks to review a received inquiry and develop a plan to respond to the inquiry.	
Review Installment Agreement	BPM Process	Upon receipt of installment agreement, review the documents for accuracy and ensure that appropriate approvals have been received prior to re-scheduling the receivable. This process step allows DoD collect debt over time. Installment plans represent a supplemental debt collection tool available to DoD and should only be offered to customers who present valid evidence of inability to pay claims and are offered to those customers prior to offset or administrative wage garnishment.	
Review Inter-Service Transfer Request	BPM Process	This activity is associated with reviewing an Inter-Service transfer request, along with any waivers, validating the request, making a determination on whether the transfer is in the Service's best interest, and providing a recommendation to concur or nonconcur with the transfer request.	
Review Intra-Service Transfer Request	BPM Process	This activity is associated with reviewing an Intra-Service transfer request, along with any waivers, validating the request, making a determination on whether the transfer is in the Service's best interest, and providing a recommendation to concur or nonconcur with the transfer request.	
Review Leave Request	BPM Process	This activity is associated with reviewing a leave request and any supporting documentation and determining if chargeable leave is included. This process may also include determining the chargeable leave amount and counseling the Member on leave status.	
Review Logistics Order	BPM Process	This is a new IGT process created when commercial and IGT were split during the BEA 9.0 P2P development period. It does not have a definition yet.	
Review Manpower Allocation	BPM Process	This activity is associated with reviewing the Manpower Allocation received against the Budget Requirements submitted, in order to identify any discrepancies.	
Review Model Results With Customer	BPM Process	This process reviews the model results with the customer to ensure that the original requirements are met in accordance with the Model Requirements Agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Review Model with Customer	BPM Process	This process reviews the developed model with the customer to ensure that the original requirements are met in accordance with the Model Requirements Agreement.	
Review Offset Request	BPM Process	Review offset request from Treasury or internal DoD function to adjust outstanding delinquent debt balances and information.	
Review Open Requisitions	BPM Process	This activity is associated with reviewing open requisitions and any information a Human Resources Specialist will need to propose a Member to fill the requisition.	
Review Organization Controlled Absence Request	BPM Process	This activity is associated with reviewing all information related to a request for an organization controlled absence and determining a Member's eligibility for the requested organization controlled absence as needed.	
Review Passback Information	BPM Process	Review passback information from OMB. Passback information includes recommended changes that could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
Review Proposed Deferrals	BPM Process	Review and evaluate OMB proposals for deferral of appropriated budgetary resources: If deferred, designated budget authority from an appropriation act, for a specified apportionment amount will not be available for obligation until a specified future period.	
Review Received Product Information	BPM Process	This process reviews product information received from an external non-DoD source (eg. manufacturer, vendor or supplier). This information is correlated to an existing request for product hazard data (PHD) that was sent to a PHD source or a request pursued via alternate means. The product information is reviewed to determine if it already exists in the master product hazard data (MPHD) warehouse. The product information may include the Material Safety Data Sheet or a technical data sheet.	
Review Reenlistment Request	BPM Process	This activity is associated with receiving and reviewing the reenlistment request and any waivers included. This may include (but not be limited to) ensuring compliance with all pertinent regulations, verifying if a Member is qualified to reenlist, and assigning reenlistment codes. A reenlistment request includes all supporting documents, as well as waivers and recommendations from the chain of command.	
Review Reprogramming Requirements	BPM Process	Reprogramming requirements are received by the OSD from Components for review and evaluation. In addition, a current, up-to-date Baseline Reprogramming report is used to evaluate proposed reprogramming requirements.	
Review Request for Report of Programs	BPM Process	Data is captured and reviewed for the preparation of A Report of Programs, (DD1416) representing the status of Reprogramming Action requests and actions taken is generated and submitted at least annually to the Congress for review, adjustment, denial, or approval of reprogramming action requests.	
Review Rescission Requirements	BPM Process	The Comptroller reviews and evaluates proposals for the rescission of budgetary resources from existing or requested budget authorizations; rescinded budget authority is permanently deleted from an appropriation/apportionment or other funding source.	
Review Retirement Order for Approval	BPM Process	This process includes reviewing an order for correctness prior to publication.	
Review Retirement Order Requirement	BPM Process	This process includes determining the necessary order requirement (e.g., type, reason, action) based on the Member's approved retirement request.	
Review Retirement Request and Supporting Documentation	BPM Process	This process includes conducting a review of the retirement request and supporting documentation prior to final action. The review will ensure the retirement request is complete and accurate. This process may also include making modifications to the retirement request.	
Review Retirement Request for Approval	BPM Process	This process includes reviewing the retirement request and supporting documentation, determining eligibility, making a decision on the request and documenting the decision.	
Review Service Medical Decision	BPM Process	This process includes reviewing the decision from the Services to accept or not accept a medical disqualifying condition, or if the Services is requesting additional medical information. If the disqualifying medical condition is waived, the specific medical disqualifying condition(s) is accepted by the Service, allowing an otherwise prohibited enlistment into military service. The medical disqualification may also be approved by an Exception to Policy (ETP) received from the Services.	
Review Transfer Requirements	BPM Process	OSD reviews and determines impacts that the Transfer Requirement will have on budgetary resources.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revoke Identity Credential	BPM Process	This activity is associated with revoking an identity credential (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards) and the information associated with them (e.g., Personal Identification Numbers (PIN) numbers, applets, identity and biometric information)) so that an identity credential that is no longer valid will not grant access to previously specified Department of Defense (DoD) facilities, systems and information or support distribution of unauthorized benefits and entitlements. This includes (but is not limited to) collecting additional documentation as necessary, terminating the affiliation between the identity credential and the identity credential holder and carrying out all activities necessary to close out the revocation process.	
Schedule Closing or Signing with Provider	BPM Process	This process schedules the closing/signing date with the provider and other interested parties.	
Schedule Inspections and Verifications	BPM Process	This process organizes the schedule of inspections and verifications and confirms the agreement among the participants.	
Schedule Payment	BPM Process	This process schedules a payment date within the constraints of the Prompt Payment Act. Any approved adjustments to the payment are sent to Accounting to updated accounts payable balance and general ledger as appropriate.	
Schedule Return or Disposal	BPM Process	This process develops a return or disposal order for the delivery of the defective, excess, or repairable product. Functions include evaluating the defective, excess, or repairable product handling requirements including negotiated conditions, and informing the affected warehouse(s) of the product disposition in preparation for return or disposal actions. This process also schedules the disposal actions of real property to include but not limited to demolition or transfer. (SCOR SR1.4, DR1.2)	
Search Agreements	BPM Process	This process consists of searching agreements to determine if a requirement matches existing agreements and selecting the appropriate segment. If an existing agreement does not exist, a new agreement will need to be developed for that requirement.	
Select Candidate to Fill Requisition	BPM Process	This activity is associated with selecting the best Member out of the eligible candidates. The best Member is eligible and qualified to meet the requirements of the assignment.	
Select Energy Conservation Measures to Implement	BPM Process	The energy manager reviews and compares potential energy conservation measures to identify -- for approval, planning, budgeting, and implementation -- those measures that deliver a high level of savings compared to cost over their lifetime, shorter-term payback periods, and minimal impacts upon installation operations, safety, and comfort.	
Select Existing Model	BPM Process	This process associates a specific existing model with a customer request.	
Select Optimal Data	BPM Process	This process identifies the best source and selects the cost data. It also updates the model structure to identify the specific data that will be used to satisfy the request.	
Select Renewable Energy Projects to Implement	BPM Process	The energy manager reviews and compares potential renewable energy opportunities to identify -- for approval, planning, budgeting, and implementation -- those projects that deliver a high level of savings compared to cost over their lifetime, shorter-term payback periods, and minimal impacts upon installation operations, safety, and comfort.	
Select Trending Techniques	BPM Process	After examining available trending techniques as well as similar work performed in the past, this process chooses the most appropriate methods(s) for satisfying the customer's request. Examples of trending techniques include Exponential Smoothing (simple, linear, Box-Jenkins, Holt, Winters), Time Series Regression (simple, multiple, and non-linear), Test of best fit, (F-test), ARCH/GARCH, Monte Carlo Simulation, etc. Note that this is not meant to be an all inclusive list.	
Sell or Transfer Out Investments	BPM Process	Sell of the transfer out of U.S. Treasury investment securities. This transaction should trigger an event that will record gain or loss on the disposition of investment.	
Send Accession Shipping Packet	BPM Process	This process includes sending the generated accession shipping packet to both the Member and the sponsoring Service.	
Send Approved Notification	BPM Process	The proposal for the new policy or changes to the existing policy has been approved. Send notification of Approve status to the reporting entity.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Certified Payment Voucher and Files	BPM Process	This process includes creating payroll expenditures file for the DoD accounting systems (e.g., GEFBS, DEAMS, Navy ERP), and report of all requests for payment based on payroll processing to include, but not limited to, net pay, allotments, debts, taxes, deductions, and garnishments, for the disbursing system, and sending these file and report for accounting and disbursement.	
Send Certified Payroll Files	BPM Process	Process includes sending certified payroll files back for processing.	
Send Change Disposition	BPM Process	The proposal for the new policy or changes to the existing policy has been denied. Send notification of Unapproved status to the reporting entity.	
Send Compensation Eligibility Information	BPM Process	Process includes sending the updated compensation eligibility information, which includes approved or disapproved eligibility, back to the pay specialist for further processing.	
Send Compensation Eligibility Information for Approval	BPM Process	Process includes sending the compensation eligibility information, together with the personnel information, to the approval authority for decision.	
Send Payroll Files for Certification	BPM Process	Process includes sending the completed payroll files to the approval authority for certification.	
Send Request for Bill	BPM Process	Transmit receivable and customer information to the Department of Defense Function Area (e.g. Billing Department) for billing generation.	
Send Retirement Inquiry	BPM Process	This process includes a Member inquiring about his or her eligibility to retire in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).	
Send Statements of Accountability or Transactions or Trial Balance to Treasury	BPM Process	Once the details of individual transactions from the Statement of Accountability, Statement of Transactions, and Trial Balance have been verified as complete and certified, transmit the data to the Treasury to reconcile the Treasury Fund Balance against Department of Defense Fund Balance Account.	
Send Tabled Notification	BPM Process	The proposal has been tabled for re-examine. Send notification of 'Tabled' status to the reporting entity.	
Separate or Terminate Human Resources	BPM Process	This process includes all actions associated with DoD terminating the affiliation with accessed persons (military, civilian, and other DoD designated personnel). It includes voluntary separation (e.g., resignations, contract completion), involuntary separation (e.g., adverse actions), retirement, and death. It also includes identifying losses which are used in identifying replacement needs, performing final out-processing functions (e.g., exit interview, travel arrangement), and documenting the termination of the specific affiliation.	
Service Activity	BPM Process	This process includes executing the Service-specific tasks that are needed to either begin, continue, or complete a process. This may include (but not be limited to) tasks associated with preliminary screening, projection scheduling, testing, medical, enlistment, or shipping activities; or responding to additional disclosures.	
Set the Scope of the Analysis	BPM Process	Through collaborative interaction with the customer(s), this process establishes the boundaries of what the analysis will entail. This may include defining potential scenarios as well as structural elements of the analysis. It may also pinpoint specific factors, metrics, sources, and data to consider in the analysis going forward. An example of factors to consider in a specific forecast analysis might be the likelihood of significant retirement of employees or volumetric outputs of work activities.	
Sign Preseparation Counseling Form	BPM Process	This process includes the Member signing the Preseparation Counseling Form (DD Form 2648).	
Source Candidate	BPM Process	This activity is associated with finalizing applicant sources, conducting pre-announcement recruitment, announcing jobs, and receiving applicant documentation.	
Spread General Provisions	BPM Process	General provisions of an Appropriation Act, and NDAA Authorization Actions taken that are associated to the Acts, can involve several Components and/or Agencies. These provisions and authorizations are aligned with and designated to the specific Components involved by the OSD(C) and/or Component Comptroller. The process is known as "Spreading the Provisions"	
Stage Contract or Order	BPM Process	This process involves the buyer maintaining and archiving a closed contract or intragovernmental order in compliance with statutory guidelines.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Submit Accession Processing Request	BPM Process	This process includes submitting a processing schedule request containing a list of applicants with accession processing requirements along with scheduling information, which may include (but not be limited to) processing type, preferred location, date and time, lodging, meals, transportation, and remarks. This includes submitting a request for the processing of an applicant using USMEPCOM resources. Request information may include (but not be limited to) time, location, and specific processing requirements - may require meal, lodging, and transportation resources.	
Submit Accession Waiver Request	BPM Process	This activity is associated with preparing a recruiting and accession waiver request, due to disqualification for moral, administrative or medical issues, and submitting the recruiting and accession waiver for approval.	
Submit Applicant Fingerprints for External Organizational Check	BPM Process	This process includes submitting the applicant fingerprints (i.e., 10 print) for further external agency checking and background screening to appropriate parties (e.g., Office of Personnel Management (OPM), Federal Bureau of Investigation (FBI)).	
Submit Applicant Identity Information for External Organization Check	BPM Process	This process includes submitting a request to an external authoritative source organization (e.g., Social Security Administration (SSA), United States Citizenship and Immigration Services (USCIS), and Defense Manpower Data Center (DMDC)) to verify an applicant's identity based on self-disclosed personally identifiable information provided (e.g., social security number, alien registration number, prior military service information).	
Submit Apportionment Request to OMB	BPM Process	Finalization of the apportionment request must include reconciliation and agreement of the Request categories to ensure compliance with like provisions authorized within the enacted National Defense Authorization Act (NDAA) for the period. The Request submitted must indicate compliance with both the Appropriation Act and provisions of the NDAA. The authorized apportionment request data are then used to populate the program and budget authority data bases of the designated Components.	
Submit Approved Request to Treasury	BPM Process	Once Congress has approved the reprogramming package, the comptroller submits the approved package to the Treasury as notification and recording of approved reprogramming actions.	
Submit Assignment Action Request	BPM Process	This activity is associated with submitting an assignment action for review and approval by an Approval Authority. This activity will also include coordinating the assignment action to capture recommendations and comments.	
Submit Enlistment Extension Request	BPM Process	This activity is associated with preparing, counseling, and submitting a voluntary enlistment extension request by a Member. Voluntary enlistment extension reasons may include (but not be limited to) obtaining obligated Service requirements, retaining medical benefits for a Member or a family member (e.g., pregnancy), completing an operational deployment, or awaiting an opening for a position/assignment, and others.	
Submit Justification Material	BPM Process	This is the activity of submitting to Congress the updated detailed justification material for review.	
Submit Manpower Change Request	BPM Process	This activity is associated with submitting the manpower change request for approval after coordination with other organizations.	
Submit Officer Involuntary Retention Waiver Request	BPM Process	This activity is associated with the Officer completing and submitting an involuntary Officer retention waiver request. This activity includes the Officer submitting any supporting documentation to substantiate waiver request.	
Submit Reenlistment Appeal	BPM Process	This activity is associated with preparing a reenlistment appeal for a Member whose reenlistment has been disapproved. This may also include counseling or reviewing the reenlistment decision with the Member, providing guidance on what documentations are needed for the appeal, sending an appeal memorandum to the approval authority for reconsideration, and reviewing any reenlistment appeal to the Member's reenlistment request, which was previously disapproved by his/her Commander, to the Senior Official on the Commander's chain of command.	
Submit Reenlistment Request	BPM Process	This activity is associated with preparing, completing, and submitting a reenlistment request (e.g., DA Form 3340-R, DD Form 4/1). The reenlistment request will also include all recommendations from the chain of command.	
Submit Reenlistment Waiver	BPM Process	This activity is associated with processing any waivers for criteria needing a waiver by the Member (e.g., physical qualification, medical standards, Conscientious Objector).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Submit Retirement Request and Supporting Documentation	BPM Process	This process includes the submission or resubmission of the retirement request and supporting documentation (e.g., waivers, comments and/or recommendations by the chain of command).	
Summarize Transaction Detail	BPM Process	This process evaluates all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	
Support Congressional Budget Hearing	BPM Process	This is an ongoing coordinating effort by both OMB and DoD in response to authorization and appropriation committees conducting hearings during the budget review.	
Support Congressional Budget Review	BPM Process	This process describes the roles and responsibilities of the department in the congressional hearing budget review. At this process, the department will have the opportunity to present their testimony and additional information concerning their budget proposal.	
Support Healthcare Benefit Education and Community Service	BPM Process	This activity is associated with orienting the beneficiary to their benefits and the available services. In addition, receipt of services is tracked and beneficiary profiles are updated to reflect status, achievement of healthcare services and education. This activity also includes providing education services and medical advice to the community, including beneficiaries.	
Suspend Personnel Security Clearance	BPM Process	This activity is associated with temporarily suspending a person's personnel security clearance so that further investigation and adjudication can be performed on the clearance as necessary.	
Sustain Human Resources	BPM Process	The sustainment process includes actions such as managing retention, adverse actions, and profile information; career development and management; performance review and administration (including the promotion process); and management of Military Retiree resources.	
Terminate Collection Actions	BPM Process	Terminate collection efforts based on request from Treasury, Department of Justice, or internal DoD function.	
Terminate Effort	BPM Process	This process step includes tasks that plan and manage the termination of an acquisition effort at Milestone A. Tasks include reassignment of personnel, reuse of working spaces, archiving records, and financial close-out.	
Terminate Identity Credential Affiliation	BPM Process	This process includes terminating all affiliation between a DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) and the identity credential held prior to its revocation.	
Terminate Program	BPM Process	This process step includes tasks that plan and manage the termination of a program at or after Milestone B. Tasks include reassignment of personnel, reuse of working spaces, archiving records, financial close-out.	
Track Congressional Actions	BPM Process	This process occurs between the time the President's Budget is submitted to Congress and the time that appropriations are enacted. This process also captures the markups and markdowns as result of the budget negotiation between the Congress, DoD, and OMB.	
Track Deferral Accounts	BPM Process	An approved deferral action requires tracking of the amount(s) of the budget line-item for the deferral period.	
Track Initial Congressional Actions	BPM Process	Published congressional actions based on pre-submittal authorizations, points of interest and budget request reviews are tracked beginning with the drafting of Component budget requests (BES), assembly of BES into the DoD budget submission and continuing through Congressional enactment of funding legislation, e.g., appropriation acts. The tracking is represented in the Congressional Tracking Report used to report and act on the status of decisions and resolutions made throughout the process.	
Transport Materiel and Forces	BPM Process	This process addresses those functions required to deliver product and personnel requested to fulfill a specific order to a specified destination. These functions include embarkation, transit operations processing, and physical movement, as well as the recording of deliveries at each node and the transmittal of performance information for management analysis. (SCOR D1.11, D1.12)	
Update Accession Profile with Accession Information	BPM Process	This process includes updating the accession profile with enlistment information. This may include (but not be limited to) Service commitment, record of emergency data, enlistment confirmation, and ship-to destination information. This also includes capturing whether the applicant chooses to enlist and notifying the appropriate parties (e.g., DMDC, SSS, Services).	
Update Accession Profile with Additional Medical Information	BPM Process	This process includes updating the accession profile with additional medical information received from the Services, applicant, applicant's medical provider, and clinically indicated test providers.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Update Accession Profile with Eligible to Continue Accession Process Information	BPM Process	This process includes updating the accession profile with information on whether applicant is eligible to continue accession process. This may include (but not be limited to) personal, aptitude, medical, and educational information; and Service waivers, decision, and information.	
Update Accession Profile with Ineligible to Continue Accession Process Info	BPM Process	This process includes updating the accession profile with information on whether applicant is ineligible to continue accession process. This may include (but not be limited to) ineligibility due to conduct, medical or legal issues, or placing the applicant in an administrative hold status.	
Update Accession Profile with Ineligible to Ship Information	BPM Process	This process includes updating the accession profile with Member is ineligible to ship information.	
Update Accession Profile with Information from Accession Interview	BPM Process	This process includes updating the accession profile with information gathered during the accession interviews. This may include (but not be limited to) personal information (e.g., contact information, birth certificate, social security number), details from the report of additional information, or any previously undisclosed information (e.g., illegal drug use, medical information, legal incidents, personal issues).	
Update Accession Profile with Medical Briefing Information	BPM Process	This process includes updating the accession profile with medical briefing information (e.g., signed HIV and Drug Testing, and Privacy Act forms, alcohol test results, applicant's next of kin information).	
Update Accession Profile with Medical Decision Information	BPM Process	This process includes updating the accession profile with medical examination results and Service medical decision information for any medically disqualifying information. Medical examination data may include (but not be limited to) physical examination data, medical consult data, notification, interview notes, medical inspect data, any additional medical testing data, and any supporting documentation.	
Update Accession Profile with Medical Disqualification Status	BPM Process	This process includes updating the accession profile with a disqualifying medical condition and waiver recommendations indicating whether a waiver for the medical disqualification should be requested. The waiver recommendation will consider whether the condition is progressive, subject to aggravation by military service, precludes satisfactory completion of prescribed training and subsequent military duty, or constitutes an undue hazard to the applicant or to others, particularly under combat conditions.	
Update Accession Profile with Medical Interview Information	BPM Process	This process includes updating the accession profile with the medical examination report and documenting any request for additional medical information.	
Update Accession Profile with Medical Qualification Status	BPM Process	This process includes updating the accession profile with the medical examination results and the applicant's qualification status as qualified.	
Update Accession Profile with Medical Tests Information	BPM Process	This process includes updating the accession profile with the medical examination report and ensuring all requirements are completed (e.g., body fat worksheet, audio strip printout, auto refractor print out, signed control logs, properly labeled specimen) and recorded.	
Update Accession Profile with Physical Screening Examination Information	BPM Process	This process includes updating the accession profile with the medical examination report information.	
Update Accession Profile with Record of Military Processing	BPM Process	This process includes updating the accession profile with the record of military processing (e.g., DD Form 1966). This may include (but not be limited to) personal information, testing information, educational information, and Service information.	
Update Accession Profile with Testing Information	BPM Process	This process includes updating the applicant profile with testing information. This may include (but not be limited to) updates regarding test scores, percentiles, and any issues documented while conducting the test.	
Update Anomaly Detection Criteria	BPM Process	This process requests that the cost and revenue performance manager generate updated anomaly detection criteria in response to either the detection of an anomaly or other unexpected analytical results.	
Update Applicant Profile with Medical Prescreen Results	BPM Process	This process includes transcribing the medical authority information to the applicant profile to update the applicant record, setting the workload transaction code to characterize the work done, recording the processing status, and creating the Service treatment record.	
Update Asset Record	BPM Process	This process updates asset records with information based on a change to the quantity, condition or interest of ownership of an asset. For Real Property this includes, but is not limited to, actions such as construction, restoration, modernization, disposal, purchase, transfer, ingrats, outgrants, donation, or exchange. For Personal Property this includes, but is not limited to, actions such as the purchase, transfer, make, issuance, repair and overhaul, return, sale, or disposal.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Update Chart of Accounts and SFIS Attribute and Pro Forma Entries and Calendar	BPM Process	Define new or updated general ledger accounts, SFIS attributes, pro forma entries, or calendar updates based on the requirements that were approved by the Control Board. This process also includes relevant coordination within the Department of Defense.	
Update CIP and or WIP Account	BPM Process	This process involves the updating and capture of all direct and indirect costs associated with a construction project.	
Update Component Product Hazard Data Request Status	BPM Process	This process updates the status of the Component Product Hazard Data Request. The status options may include one of the following: Component PHD request is duplicate or PHD exists in MPHD warehouse, PHD source is unavailable, PHD exists in MPHD warehouse, or Alternate means for obtaining PHD will not be pursued. The status of the request is tracked from the time of receipt to completion. A message is sent to the work unit which submitted the request.	
Update Cost Performance Model	BPM Process	This process requests that the cost and revenue performance manager generate an updated cost performance model in response to either the detection of an anomaly or other unexpected analytical results.	
Update Delinquent Debt Balance and Status	BPM Process	This is the process to manage and maintain the account information on individual receivables. Activities within this process include aging receivables, calculating interest and recording penalties and administrative charges on overdue debt, pursuing collection of amounts due, liquidating receivables, recording adjustments to receivables, maintaining a proper allowance for uncollectible amounts, and recording write-offs.	
Update Enlistment Information	BPM Process	This activity is associated with updating the Member's enlistment information. This activity may include (but not be limited to) updating the Member's profile with the enlistment extension request decision; the new Service end date as a result of voluntary extension or involuntary extension due to stop loss, a declaration of war, or administrative hold; or personnel restriction code as a result of involuntary extension for administrative hold.	
Update Human Resources Personal Information	BPM Process	This activity is associated with updating personal information for any person with a Human Resources Profile. This activity also includes managing information that a person provides (e.g., local address, biometric information, email address, request for savings bond withholding, financial closures, request for a military pay allotment, birth certificate information, citizenship documentation, family care plan, and documentation that an individual is a military dependent for the purpose of receiving military medical care). Implementation can be accomplished by self service automation, face to face interaction, FAX in addition to interactions with a central call center, video conference methods, or other technical means.	
Update Identity Profile with Identity Credential Issuance Information	BPM Process	This process includes updating a the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) profile to reflect new information and actions taking during the issuance process of a new identity credential.	
Update Identity Profile with Identity Credential Maintenance Information	BPM Process	This process includes updating the appropriate party's (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) profile to reflect any changes that have been made to an identity credential.	
Update Identity Profile with Identity Credential Revocation Information	BPM Process	This process includes updating the appropriate parties' (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) profile to reflect new information and actions taking during the identity credential revocation process.	
Update Leave Balance Information	BPM Process	This activity is associated with calculating the leave balance based on accrued and deducted leave amounts, and updating the Member's information with the current leave balance after the accruals and deductions are applied.	
Update Manpower Documents	BPM Process	This activity is associated with updating Manpower documents with changes to the position data.	
Update Member Profile with Active Duty Tour Information	BPM Process	This activity is associated with updating a Member's profile with active duty tour information (e.g., medical, dental, training, legal, HRM information (e.g., record of emergency data, duty status, benefit information, time served on active duty)).	
Update Member Profile with Commissioning Program Admission Decision	BPM Process	This activity is associated with updating a Member's profile with information to include (but not be limited to) a review board's decision on a commissioning program admittance request, applicable board title, convening authority, decision date and documenting the Member's elections.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Update Member Profile with Reenlistment Information	BPM Process	This activity is associated with notifying a Member of a reenlistment decision, updating a Member's reenlistment eligibility, and documenting the reenlistment decision.	
Update Member Profile with Voluntary Resignation Decision	BPM Process	This activity includes updating a Member's profile to document the voluntary resignation decision, as well as the new rank the Member will be assigned.	
Update Member Record with Approved Order Information	BPM Process	This process includes updating the Member record with separation information along with the separation order.	
Update Member Record with Final Retirement Information	BPM Process	This process includes updating the Member record with the completed necessary information (e.g., Certificate of Release or Discharge from Active Duty form) to reflect the approved retirement.	
Update Military Equipment Valuation	BPM Process	This process involves the updating and capture of all direct and indirect costs associated with a real property construction project or military equipment. It accumulates the construction and work in progress costs.	
Update Pay Profile with Deductions Information	BPM Process	This process includes updating the Member's pay profile information with deductions information.	
Update Pay Profile with Earnings Information	BPM Process	This process includes updating the Member's pay profile information with earnings information.	
Update Pay Profile with Payroll Information	BPM Process	This process includes updating the pay profile with calculated payroll information.	
Update Pay Profile with Requested Payment Information	BPM Process	This process includes updating the pay profile with information associated with advance, casual and partial payment. Advance pay may be subject to deduction. This process does not include the collection or repayment of the requested pay.	
Update Personnel Award Information	BPM Process	This activity is associated with updating a Member's profile with the award information.	
Update Profile with Identity Credential Information	BPM Process	This activity is associated with updating the Employee's, Member's, contractor's, or dependents' profile with their identity credential information so they may be accurately identified and be able to gain or not gain access to Human Resources privileges and information.	
Update Profile with Involuntary Retention Waiver Outcome	BPM Process	This activity is associated with updating an Officer's profile with involuntary retention information to include decision to retain or not retain an officer beyond Service obligation. This activity may include (but not be limited to) updating information on involuntary retention timeline, pay, and benefits.	
Update Profile with Performance Evaluation Appeals Information	BPM Process	This activity is associated with updating a Member's profile to reflect the revision of a recorded performance evaluation. This may include (but is not limited to) removing erroneous information from the evaluation, correcting evaluation information, amending current evaluation information, or removing the appealed evaluation and requesting a new evaluation.	
Update Profile with Special Category Retention Information	BPM Process	This activity is associated with updating a Member's profile with special category retention information and any approved bonus or incentive related to retention. This activity may include (but not be limited to) updating information on special category retention timeline, pay, and benefits.	
Update Program and Funds Information	BPM Process	Both program plans, e.g., POM/PCP data, and the budget authority apportionment request, e.g., SF 132 data, are updated with adjustments made regarding a component's apportionment request.	
Update Receivable Information	BPM Process	Based on information from the applicable pro forma entries collection information, payment history and remittances are distributed to applicable maintain accounts receivable balances for update.	
Update Shipping Information	BPM Process	From EBPM (release 2.3) The Update Shipment Information process includes the actions by which the receiving activity continuously updates shipping information. Examples may include alerts, status, physical location, updated arrival time, and FOB update.	
Update to Existing Accession Processing Request	BPM Process	This process includes reviewing the initial processing schedule request and determining the type of changes to the existing request. An update to an existing request may result in identifying available processing resources for the type of processing requested; the locations, dates, and times; and coordinating any lodging, meals, and transportation needs. A change to an existing request may result in sending a notification to an external DoD or non-DoD agency.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validate Accession Processing Schedule Request	BPM Process	This process includes reviewing requested accession processing schedule request to determine whether the applicant can be scheduled for the requested accession process. Multiple accession processes can be requested by the Service to be scheduled for an applicant. Each requested process is first checked prior to scheduling. For example, the Service can request to schedule an applicant for a accession interview, but if the applicant has not completed the aptitude and medical qualification, the accession interview cannot be scheduled.	
Validate Account Structure	BPM Process	This process involves the assessment and implementation of an account structure if in existence.	
Validate Active Duty Tour Requirements	BPM Process	This activity is associated with validating active duty tour requirements (e.g., court martial proceedings, training, national emergency, deployment) to transfer a Member to and from active duty.	
Validate Alleged Offense	BPM Process	This activity is associated with obtaining the initial facts of an alleged offense, determining if an administrative hold (a flag placed on the member's profile immediately when a soldier's status changes from favorable to unfavorable) is required, conducting an internal or external investigation, and documenting the findings as to the validity of the charges.	
Validate Asset Data Elements	BPM Process	The Validate Asset Data Elements process ensures asset information correlates to the established data elements in the inventory system, and verifies the asset information is correct and complete.	
Validate Award Recommendation Request	BPM Process	This activity is associated with validating the award recommendation request for completeness and validating the Member's eligibility for the recommended award.	
Validate Cancel Payment Request Information	BPM Process	Determine whether the Cancel Payment Request contains all information necessary to specifically identify the payment to be cancelled, including payee, invoice number, and disbursing voucher number.	
Validate Cash Payment Receipts	BPM Process	Cash receipts are reviewed for accuracy and compliance to Treasury guidelines for cash receipts received and processed outside Treasury. The receipts are validated and vouchered and forwarded to disbursing officer for final approval.	
Validate Component Product Hazard Data Request	BPM Process	This process reviews, records and validates the Component Product Hazard Data (PHD) request from the work unit for PHD to be added to the master product hazard data (MPHD) warehouse. This process determines if the request contains sufficient information about the request submitter, the hazardous product, and the needed PHD. The request is assessed to determine if another request for the same information is already being processed and if the PHD that is being requested already exists in the MPHD warehouse.	
Validate Conformity With Standards	BPM Process	This process reviews the model framework that has been developed to ensure that the structure, assignment paths, allocation methods and data requirements are consistent with organizational standards.	
Validate Customer Information	BPM Process	Review receivable request to determine if customer information exists in the customer database. If it does not exist establish customer information.	
Validate Environmental Liability Documentation	BPM Process	Review documentation that supports and authorizes the environmental liability information.	
Validate Human Resources Information Request	BPM Process	This activity is associated with validating a Human Resources Information Request. This activity also includes determining if the information is complete and if the requester is authorized to receive the requested information.	
Validate Identity Credential Application Completeness	BPM Process	This process includes examining all identity credential issuance documents to ensure that all of the needed information (necessary signatures/approvals, home address, social security number, name, date of birth) is relayed.	
Validate Manpower Requirements	BPM Process	This activity is associated with validating the projected force structure to ensure that it is within the defense guidance and allowed number for positions, performing analysis of current workload, and studying ways to improve efficiency by business process reengineering. This activity also includes both analyzing and building succession plans by ensuring that there are enough allocated lower grade billets to replace natural losses in higher grade billets.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validate Officer Involuntary Retention Information	BPM Process	This activity is associated with receiving notification to involuntarily retain Officer(s) due to a declaration of war, stop loss, or administrative reasons (e.g., medical, UCMJ). This activity may also include counseling the Officer on the type of retention, the anticipated duration, actions/activities that must occur prior to the retention being lifted, waivers, and required supporting documentation for waivers.	
Validate Other Receipts Information	BPM Process	Other receipts are reviewed to ensure that appropriate collection documentation is attached.	
Validate Personal Information Exists	BPM Process	This process includes checking if the personal information for the applicant requesting to be scheduled exists.	
Validate Physical Evaluation Appeal	BPM Process	This activity is associated with validating the Member's appeal request to determine if it is complete.	
Validate Ready to Pay File Information	BPM Process	Review Ready to Pay File information received from entitlement process (payee's information, methods of payment, currency, amount, and etc) for completeness. If not complete, reject the file and send it back to the entitlement.	
Validate Receipt Information	BPM Process	Validate collection receipts for proper authorization, completeness, and accuracy. Also, ensure that the accounting classification is valid and accurate.	
Validate Received Product Hazard Data Information	BPM Process	This process begins when product hazard data (PHD) is submitted for validation under one of the following conditions: PHD is provided with the Component PHD request, PHD in the master product hazard data (MPHD) warehouse has been identified as deficient and known or derived data is available to correct the PHD, unsolicited product information has been received and both meets a DoD need and does not exist in the MPHD warehouse, or PHD has been made available by an external source. This process reviews the PHD submission to determine if it complies with the Occupational Safety and Health Administration (OSHA) Hazard Communications (HAZCOM) Standard and Federal Standard (FedStd) 313 requirements as appropriate. The MPHD warehouse is queried during the validation process. The appropriate logistics data is obtained and associated with the PHD. Finally, a determination is made whether the PHD is complete and ready for entry into the MPHD warehouse or if the PHD is incomplete and additional PHD must be requested. "	
Validate Refund Receipt Information	BPM Process	Refunds collected for overpayments or erroneous payments are processed and validated for processing by the disbursing office.	
Validate Reimbursable Receipt Information	BPM Process	FBwT: Reimbursements are intragovernmental debts collected for services performed or materials sold between federal agencies or internal DoD components (e.g., IGT or Interfund). The reimbursable receipt is reviewed to determine if it is a valid receipt with appropriate collection documentation attached.  BEA 10: Reimbursements are intragovernmental debts collected for services performed or materials sold between federal agencies or internal DoD components. The reimbursable receipt is reviewed to determine if it is a valid receipt with appropriate collection documentation attached.	
Validate Special Category Retention Information	BPM Process	This activity is associated with receiving a request from a Member on special category retention and validating the Member's special category status for an authorized payment of bonus or incentive for a signed agreement to remain in the Service.	
Validate Voluntary Resignation Request	BPM Process	This activity is associated with validating information within a voluntary resignation request to ensure it is complete and correct. This information may include (but not be limited to) Member name, rank, Date of Rank, and Total Active Federal Military Service date.	
Verify Asset or Expense Posting Accounts	BPM Process	Determine the asset/expense account to be posted with the accounts payable transaction. Identify if the transactions are for goods or services.	
Verify Authorization to Make Changes	BPM Process	This process includes ensuring that the requester of all changes to an identity credential is authorized to make those changes. This includes examining information including (but not limited to) rank, name, the sponsor of the identity credential service, administrative lock status of the identity profile and dependent status.	
Verify Commissioning Requirements	BPM Process	This process includes verifying that commissioning requirements such as testing training and certifications are completed or scheduled.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Verify Completeness of Benefit Application	BPM Process	This activity is associated with receiving and reviewing the benefit application and any supporting documents, validating the application and supporting documents for completeness, and requesting additional information where necessary.	
Verify Funds Availability	BPM Process	This process involves the review of fund (budget authority) balances available for expenditure at a point in time and at a specified level of expenditure authority within an organization. The structuring of allocated budget authority can be aggregated from the lowest to highest levels of accountability to provide funding for a specified organization entity operation, program activity, budget line-item or budget activity assigned the necessary amount of budget authority.	
Verify Identity Credential Eligibility	BPM Process	This process includes examining a DoD HRM Individual Customer's (e.g., civilian, Member, contractor, dependent) information pertaining to identity credential eligibility. This may include (but is not limited to) identity profile information (e.g., Department of Defense affiliation, rank, dependent status, marital status, active status, disability status, date of birth), the identity credential issuance request, the identity credential eligibility criteria and, if necessary, proof of eligibility documents (e.g., marriage certificate) in order to determine if the customer is eligible for an identity credential. This may also include checking the results of a background check to determine eligibility.	
Verify Identity for Identity Credential Maintenance	BPM Process	This process includes obtaining the identity credential requiring the changes and using it to verify the identity of the appropriate parties' (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)). This is usually accomplished through visual inspection of the identity credential, obtaining a Personal Identification Number (PIN) and verifying the PIN's accuracy.	
Verify Identity for Identity Credential Management	BPM Process	This process includes using gathered information (e.g., identity profile information, identity documents (driver's license, passport, social security card, voter's registration)) to verify an appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity. This could possibly be accomplished through a visual comparison of identification documents or an identity profile entry to a party. Only a party who corresponds directly to the identity information can be verified for their corresponding identity. If any piece of information cannot be validated, the party's identity cannot be verified.	
Verify Information	BPM Process	DoD financial information received from each DoD functional area is verified to determine if the data is correct and can be used to compile the Statement of Accountability or Transactions or Trial Balance Statement.	
Verify In-Processing Checklist is Complete	BPM Process	This activity is associated with receiving and verifying the completion of the in-processing checklist. This activity also includes verifying the assignment order. Upon checklist verification, a notification of the person's arrival is sent to the gaining command, as well as other affected parties.	
Verify Out-Processing Checklist is Complete	BPM Process	This activity is associated with receiving and verifying the completion of the out-processing checklist. This activity also includes verifying the assignment order. Upon checklist verification, a notification of the person's departure is sent to the gaining command, as well as other affected parties.	
Verify Positive Identification of Applicant	BPM Process	This process includes verifying an applicant's identification while processing. The preferred method is via verification of their fingerprint biometric, but manual verification may be used by verifying the applicant's ID (e.g., social security card, passport, driver's license) and Personally Identifiable Information when a biometric device is not available.	
Verify Retirement Checklist is Complete	BPM Process	This process includes verifying the completeness of the retirement checklists (e.g., Preseparation Counseling Form, out-processing checklists) and identifying discrepancies to ensure requirements have been met by the Member.	
Verify Separation Checklist is Complete	BPM Process	This activity is associated with verifying the completeness of the separation checklist (e.g., Preseparation Counseling Form, out-processing documentation), identifying discrepancies to ensure requirements have been met by the Member, and documenting the completion information.	
Verify Title Search	BPM Process	This process verifies the title search of the real property to guarantee clear title such as encumbrances, restrictions and omissions with regard to the title and the right to sell or transfer title.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Withdraw Funds	BPM Process	Budget authority rescinded are withdrawn for the associated line item budget amount and generally transferred to a higher level within the budget structure, unless no higher level exists. A PFD document is created to capture the rescission action and reflect the withdrawal and transfer of budget authority.	
Above Surface (PK)	Business Capability	The ability to defeat kinetically delivered attacks in air and space.	
Above Surface (PN)	Business Capability	The ability to defeat non-kinetically delivered attacks in air and space.	
Account for Personnel	Business Capability	This capability is associated with accounting for time, absence, and labor, performing leave and absence administration, and managing personnel casualty and Line of Duty (LoD) determination process.	
Accounting and Finance	Business Capability	The ability to supervise, direct, advise, formulate policy, and account for the execution of DOD resources, including preparation of auditable financial statements. The ability to direct, supervise, and operate integrated DOD accounting and financial management systems and manage and execute financial operations that provide common DOD support in the areas of finance (payroll, commercial pay, etc), and accounting.	
Acquisition	Business Capability	The ability to organize and execute the activities necessary to provide materiel for DOD operations.	
Activate / Inactivate	Business Capability	The ability to return an item from preservation, storage, or inactive status to an active, serviceable status by means of removal from storage and containers, stripping, inspection, servicing, testing and repair, or replacement of components, assemblies, or subassemblies as required.	
Administer Grievance Process	Business Capability	This capability is associated with initiating, processing, resolving and documenting a formal complaint related to co-worker/peer or management actions in regard to an Employee or Member (e.g., administrative grievances, sexual harassment complaints and Labor / Union grievances). This capability may include (but not be limited to) determining the type of grievance, and providing a resolution on the grievance. This capability is also associated with requesting accommodation, determining accommodation needs, and putting reasonable accommodations into place.	
Administer Legal Personnel Programs	Business Capability	This capability is associated with managing resolution facilitation and the administration of adverse action (judicial and non-judicial) for persons within Department of Defense's (DoD) legal oversight. Resolution facilitation refers to those person-related capabilities outside of a court of law such as mediation and arbitration that may be used in an attempt to settle a dispute between two or more parties (government agency, citizen, corporation). Adverse actions can be based upon misconduct, unacceptable performance or both that can lead to legal actions and non-disciplinary actions such as medical inability to report for duty, separation, or furlough that can lead to administrative actions.	
Advanced Technology	Business Capability	The ability to produce innovative and unique components and prototypes that can be integrated into defense systems for field experiments and/or tests in a simulated "or operational" environment "to assess military utility" prior to full development.	
Advice and External Matters	Business Capability	The ability to provide advice on and manage all matters and services (domestic and international) performed within, or involving DOD to establish and oversee DOD policies and standards on matters including but not limited to Legal, Legislative, and the Media.	
Advisory and Compliance	Business Capability	The ability to provide advice, counsel, review, inspection and evaluation of policies, standards, systems, procedures and internal controls to ensure compliance with statutory and regulatory requirements and to propose changes to existing requirements.	
Air (EKM)	Business Capability	The ability to kinetically engage moving targets in the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	
Air (ENKM)	Business Capability	The ability to non-kinetically engage moving targets in the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	
Air (MTE)	Business Capability	The ability to maneuver to engage in the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	
Air (MTI)	Business Capability	The ability to maneuver to insert in the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Air (MTInfl)	Business Capability	The ability to maneuver to influence in the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	
Air (MTS)	Business Capability	The ability to secure the region beginning at the upper boundary of the land or water and extending upward to the lower boundary of the Earth's ionosphere (approximately 50 KMs).	
Airfield Management	Business Capability	The ability to provide airfield services including weather, air traffic control, terminal/special use airspace management, airfield and flight management, cargo and passenger services, and transient aircraft support.	
Allocation	Business Capability	The ability to provide forces and resources, without transferring combatant command authority, to another combatant commander for execution planning or actual execution.	
Analysis, Prediction and Production	Business Capability	The ability to integrate, evaluate, interpret, and predict knowledge and information from available sources to develop intelligence and forecast the future state to enable situational awareness and provide actionable information.	
Analyze Courses of Action	Business Capability	The ability to evaluate potential solutions to determine likelihood of success.	
Analyze Events	Business Capability	The ability to diagnose anomalous activities and behavior by determining cause, characterizing and assessing impact.	
Analyze Information	Business Capability	The ability to methodically examine information by decomposing it into its constituent parts and studying their interrelations in a given context.	
Analyze Problem	Business Capability	The ability to review and examine all available information to determine necessary actions.	
Analyze Situation	Business Capability	The ability to evaluate synthesized situational awareness, including intelligence assessments, environmental condition, and force assessments to prepare strategies or plans.	
Applied	Business Capability	The ability to translate promising basic research into solutions for broadly defined military needs, including studies, investigations, and non-system specific technology efforts, including design, development, and improvements of prototypes and new processes to meet general mission area requirements.	
Apply Situational Understanding	Business Capability	The ability to use synthesized information and awareness applicable to a given situation or environment to further understand the problem.	
Apportionment	Business Capability	The ability to designate forces and resources to a combatant commander for contingency planning.	
Area (EKFS)	Business Capability	The ability to kinetically engage a target consisting of a region rather than a single point. (JP 1-02) This includes circular, linear, and irregular shaped targets.	
Area (EKMS)	Business Capability	The ability to kinetically engage a large moving target within a region.	
Area (EKSS)	Business Capability	The ability to kinetically engage a target consisting of a region rather than a single point. (JP 1-02) This includes circular, linear, and irregular shaped targets.	
Area (ENKFS)	Business Capability	The ability to non-kinetically engage a target consisting of a region rather than a single point. (JP 1-02) This includes circular, linear, and irregular shaped targets.	
Area (ENKMS)	Business Capability	The ability to non-kinetically engage a moving target consisting of a region rather than a single point. (JP 1-02) This includes circular, linear, and irregular shaped targets.	
Area (ENKSS)	Business Capability	The ability to non-kinetically engage a target consisting of a region rather than a single point. (JP 1-02) This includes circular, linear, and irregular shaped targets.	
Assess Achievement of Objectives	Business Capability	The ability to determine when the desired end-state has been reached.	
Assess Available Capabilities	Business Capability	The ability to determine the adequacy and readiness of the current resources and the means to accomplish a defined objective.	
Assess Capabilities	Business Capability	The ability to determine existing and future functional competencies.	
Assess Compliance with Guidance	Business Capability	The ability to determine if performance adheres to established parameters and expectations.	
Assess Effects	Business Capability	The ability to analyze, track, and measure the results of actions taken.	
Assess Employment of Forces	Business Capability	The ability to determine if forces have been applied to assigned objectives.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assess Global Requirements, Resources, Capabilities and Risks	Business Capability	The ability to assess in real-time global requirements/demands against available resources and capabilities, make recommendations where supplies should be positioned to include WRM and prepositioned assets, and to mitigate risks.	
Assess Guidance	Business Capability	The ability to determine if direction is achieving the desired end-state and is appropriate for the situation.	
Assess Manner of Employment	Business Capability	The ability to determine if force employment has followed established guidance.	
Assign Roles and Responsibilities	Business Capability	The ability to assign and refine appropriate decision authorities and accountability between leaders and subordinates.	
Assignment	Business Capability	The ability to place forces and resources under the combatant command authority of a combatant commander IAW Title 10 USC Section 162.	
Assure Access	Business Capability	The ability to identify and authenticate individuals, groups, and entities and provide authorization to services and information.	
Assure Transfer	Business Capability	The ability to exchange authentic data, information, and knowledge between authorized individuals, groups, and entities.	
Audit, Inspection and Investigation	Business Capability	The ability to understand and monitor matters relating to effective operations of DOD with particular regard to internal review activities.	
Audits	Business Capability	The ability to analyze the control of DoD resources to ensure compliance and to provide recommendations for improvement.	
BA Data Access	Business Capability	The ability to provide authorized customer access to data and products, leveraging both Net-Centric computing infrastructure and intelligence-controlled systems.	
BA Data Dissemination and Relay	Business Capability	The ability to present, distribute, or make available intelligence, information and environmental content and products that enable understanding of the operational/physical environment to military and national decision-makers.	
BA Data Transmission	Business Capability	The ability to send collected data directly to processing, exploitation analysis, production and visualization systems, leveraging both Net-Centric information transport and intelligence-controlled systems.	
Base and Installations Support	Business Capability	The ability to provide enduring bases and installations with the assets, programs, and services necessary to support US military forces.	
Base Physical Security	Business Capability	The ability to provide Physical Security operations and support functions to safeguard personnel, prevent unauthorized access to equipment, installations/facilities, material and documents, and to safeguard them against espionage, sabotage, damage and theft.	
Base Support Vehicles and Equipment	Business Capability	The ability to manage the procurement, dispatch, operation, maintenance, and disposal of all non-tactical, government-owned and -controlled vehicles and transportation related equipment used for the day-to-day support of installation operations.	
Basic	Business Capability	The ability to conduct a systematic study directed toward the discovery of knowledge or understanding of the fundamental aspects of phenomena and of observable facts without specific applications.	
Battlespace Awareness	Business Capability	The ability to understand dispositions and intentions as well as the characteristics and conditions of the operational environment that bear on national and military decision-making by leveraging all sources of information to include Intelligence, Surveillance, Reconnaissance, Meteorological, and Oceanographic.	
Beyond Line of Sight	Business Capability	The ability to exchange data or information via electromagnetic spectrum beyond line of sight.	
Billeting	Business Capability	The ability to provide lodging to steady state, surge and ebb populations.	
Biological (ML)	Business Capability	The ability to minimize the effects of biological attacks which have the potential to kill personnel and destroy physical assets.	
Biological (MN)	Business Capability	The ability to minimize the effects of biological attacks which do not have the potential to kill personnel and destroy physical assets.	
Biometrics Data (HBC)	Business Capability	The ability to gather information on an individual based on measurable anatomical, physiological, and behavioral characteristics.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budgetary Resource Management	Business Capability	The ability to develop, review, evaluate, and support financial forecasts, plans, programs and budgets and to integrate them with appropriate performance indicators to achieve effective business operations and program goals. This capability also includes the ability to control and distribute funds based on appropriation and authorization laws.	
Build the Capabilities and Capacities of Partners and Institutions	Business Capability	The ability to assist domestic and foreign partners and institutions with the development of their capabilities and capacities -- for mutual benefit -- to address U.S. national or shared global security interests.	
Building Partnerships	Business Capability	The ability to interact with partner, competitor or adversary leaders, security institutions, or relevant populations by developing and presenting information and conducting activities to affect their perceptions, will, behavior, and capabilities in order to build effective, legitimate, interoperable, and self-sustaining strategic partners.	
Bulk Water (non-potable)	Business Capability	The ability to provide and distribute fresh, brackish, or seawater from storage to point of use that has not been treated or disinfected and has not been approved for human consumption.	
Bulk Water (potable)	Business Capability	The ability to produce, inspect, and distribute bulk potable water from storage to point of use.	
Calibrate	Business Capability	The ability to compare an instrument with an unverified accuracy to an instrument of known or greater accuracy to detect and correct any discrepancy in the accuracy of the unverified instrument.	
Capabilities Development	Business Capability	The ability to translate, validate and prioritize capability and capacity requirements or gaps and acceptable areas to increase risk to support DOD strategy.	
Capability Demonstration	Business Capability	The ability to evaluate integrated technologies in a realistic operating environment to assess performance or cost reduction potential of advanced technology.	
Capability Experimentation	Business Capability	The ability to arbitrate performance evaluation between competing models or prototypes to optimize DoD capabilities.	
Casualty Assistance	Business Capability	The ability to provide authorized and necessary support services to eligible family members of deceased, Duty Status - Whereabouts Unknown (DUSTWUN), Excused Absence - Whereabouts Unknown (EAWUN), missing, ill, or injured personnel.	
Casualty Management	Business Capability	The ability to provide a continuum of timely, responsive medical and surgical care that incorporates the latest technologies and advancements in medical science. This care begins with the first responder and proceeds through forward/resuscitative care and theater hospitalization in the joint area of operations. Health Service Delivery addresses definitive care at a CONUS-based rehabilitative facility.	
Chemical (ML)	Business Capability	The ability to minimize the effects of chemical attacks which have the potential to kill personnel and destroy physical assets.	
Chemical (MN)	Business Capability	The ability to minimize the effects of chemical attacks which do not have the potential to kill personnel and destroy physical assets.	
Chemical / Biological Materials (MSC)	Business Capability	The ability to gather information from chemical and biological agents, objects and activities.	
Chemical, Biological, Radiological and Nuclear (EKFSF)	Business Capability	The ability to kinetically engage targets which include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Chemical, Biological, Radiological and Nuclear (EKFU)	Business Capability	The ability to kinetically engage underground targets that include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Chemical, Biological, Radiological and Nuclear (EKMSF)	Business Capability	The ability to kinetically engage targets that are moving at the time of decision to engage and which include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Chemical, Biological, Radiological and Nuclear (EKMU)	Business Capability	The ability to kinetically engage targets that are moving at the time of decision to engage and which include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Chemical, Biological, Radiological and Nuclear (EKSSP)	Business Capability	The ability to kinetically engage targets which include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Chemical, Biological, Radiological and Nuclear (EKSU)	Business Capability	The ability to kinetically engage underground targets that include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chemical, Biological, Radiological and Nuclear (ENK)	Business Capability	The ability to non-kinetically engage targets which include hazardous materials and capabilities associated with chemical, biological, radiological, or nuclear weapons production or storage.	
Civilian Education	Business Capability	The ability to develop knowledge at the post-secondary academic level to enhance the DoD's mission.	
Clinical Preventive Medicine	Business Capability	The ability to provide effective methods to reduce overall disease burden in a population and potentially reduce non-battle injuries for warfighters. Preventive medicine includes preventive medical and dental services, occupational health services, and public health laboratory services. Commonly used approaches are vaccination, counseling to modify high-risk behaviors, screening, and proactive treatments for chronic disease processes to establish early control and medical management.	
Collaboration	Business Capability	The ability to conduct synchronous and asynchronous communications and interaction across the enterprise, including voice, data, video, and manipulated visual representation.	
Collection	Business Capability	The ability to gather data and obtain required information to satisfy information needs.	
Combat Engineering	Business Capability	The ability to employ engineering capabilities and activities that support the maneuver of land combat forces and that require close support to those forces. Combat engineering consists of three types of capabilities and activities: mobility, counter-mobility, and survivability. (JP 3-34)	
Command and Control	Business Capability	The ability to exercise authority and direction by a properly designated commander or decision maker over assigned and attached forces and resources in the accomplishment of the mission.	
Common Identity Assurance Services	Business Capability	The ability to establish and deploy common identity assurance services across the enterprise.	
Communicate	Business Capability	The ability to understand, engage, develop and present information to domestic partner audiences to improve understanding; and, to foreign partner audiences to create, strengthen, or preserve conditions favorable for the advancement of United States Government interests, policies, and objectives through the use of coordinated programs, plans, themes, messages, and products synchronized with the actions of all instruments of national power.	
Communicate Intent and Guidance	Business Capability	The ability to promulgate a concise expression of the operational purpose, assessment of acceptable operational risk, and guidance to achieve the desired end state.	
Communication Bridge	Business Capability	The ability to interface two or more common communications media or networks.	
Communication Gateway	Business Capability	The ability to interface two or more disparate communications media or networks.	
Communications (ENKES)	Business Capability	The ability to disrupt, deny, degrade or destroy an adversary's use of signals technology.	
Communications (SC)	Business Capability	The ability to intercept and derive information from voice and data communications.	
Community Support	Business Capability	The ability to sustain a military member and family support platform encompassing tuition assistance, children's education, spouse training and employment, child and youth services, morale welfare and recreation, and other programs that underwrite support to military members and their families.	
Compensation	Business Capability	The ability to develop, implement and oversee policies that maintain fair and competitive pay, and entitlement systems.	
Compile Information	Business Capability	The ability to gather information from available sources (e.g. friendly, adversary, neutral, environmental, sociological).	
Computer Network Attack	Business Capability	The ability to disrupt, deny, degrade, or destroy information resident in information technology infrastructures, or the information technology infrastructure itself. (derived from CM-0363-08 and JP 1-02)	
Computer Network Defense	Business Capability	The ability to employ operational defensive measures to counter unauthorized activity within the Department of Defense information systems and information technology infrastructure.	
Computing Services	Business Capability	The ability to process data and provide physical and virtual access to hosted information and data centers across the enterprise based on established data standards.	
Concepts	Business Capability	The ability to provide a notion or statement of an idea – an expression of how something might be done. (Derived from CJCSI 3010.02B)	
Conduct Program Management	Business Capability	This capability exercises centralized authority and responsibility for planning, organizing, staffing, controlling and leading the combined efforts of participating/assigned civilian and military personnel organizations for the management of specific defense acquisition or programs throughout the system life cycle.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contagious (MLB)	Business Capability	The ability to minimize the effects of contagious biological attacks which have the potential to kill personnel and destroy physical assets.	
Contagious (MNB)	Business Capability	The ability to minimize the effects of contagious biological attacks which do not have the potential to kill personnel and destroy physical assets.	
Content Delivery	Business Capability	The ability to accelerate delivery and improve reliability of enterprise content and services, by optimizing the location and routing of information.	
Content Discovery	Business Capability	The ability to identify, search for, or locate relevant information.	
Contingency Base Feeding	Business Capability	The ability to receive, store, prepare, and serve nutritious meals, authorized enhancements, and supplements in a sanitary dining facility at non-enduring locations or afloat, based on ration cycle and mix, with the ability to project meals to disbursed populations.	
Contingency Base Services	Business Capability	The ability to provide shelter, billeting, waste management and common user life support management in a contingency environment.	
Contract Support Integration	Business Capability	The ability to synchronize and integrate contract support being executed in a designated operational area in support of the Joint Force.	
Contractor Management	Business Capability	The ability to manage and maintain visibility of associated contractor personnel providing support to the Joint Force in a designated operational area.	
Core Enterprise Services	Business Capability	The ability to provide awareness of, access to and delivery of information on the GIG via a small set of CIO mandated services.	
Corporate Management and Support	Business Capability	The ability to provide strategic senior level, enterprise-wide leadership, direction, coordination, and oversight through a chief management officer function.	
Cost Management	Business Capability	Ability to accumulate, classify, measure, analyze, interpret and report cost and other financial information useful to internal and external decision makers reviewing the execution of an organization's program or project resources to ensure they are effectively being used to meet objectives.	
Counter Intelligence (CI)	Business Capability	The ability to gather information and conduct activities to identify, exploit, or protect against threats posed by foreign governments and organizations, foreign persons, or international terrorists.	
Cultivate Coordination with Partner Organizations	Business Capability	The ability to facilitate and sustain organizational synergy with military and civilian counterparts.	
Cultivate Relations with Mission Partners	Business Capability	The ability to facilitate professional and personal relationships with military and civilian counterparts.	
Cyber Management	Business Capability	The ability to assure network support for all DOD missions through the synchronization, deconfliction, coordination, and awareness of all elements of computer network operations.	
Cyber Network (SC)	Business Capability	The ability to gather data from automated information systems, networks, and data bases.	
Cyberspace (ENK)	Business Capability	The ability to conduct non-kinetic engagements to attack and defend the interdependent network of information technology infrastructures and the data within them.	
Cyberspace (MTE)	Business Capability	The ability to maneuver to engage within the interdependent network of information technology infrastructures and the data within them.	
Cyberspace (MTI)	Business Capability	The ability to maneuver to insert within the interdependent network of information technology infrastructures and the data within them.	
Cyberspace (MTInfl)	Business Capability	The ability to maneuver to influence within the interdependent network of information technology infrastructures and the data within them.	
Cyberspace (MTS)	Business Capability	The ability to maneuver to secure within the interdependent network of information technology infrastructures and the data within them.	
Data Transformation (PE)	Business Capability	The ability to select, focus, simplify, tag and transform overtly or covertly collected data into human or machine interpretable form for further analysis or other action.	
Decide	Business Capability	The ability to select a course of action informed and influenced by the understanding of the environment or a given situation.	
Deep Water (EKFU)	Business Capability	The ability to kinetically engage targets under water at depths greater than 200 feet.	
Deep Water (EKMU)	Business Capability	The ability to kinetically engage targets under water at depths greater than 200 feet.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deep Water (EKSU)	Business Capability	The ability to kinetically engage targets under water at depths greater than 200 feet.	
Defeat Explosive Hazards	Business Capability	The ability to locate and neutralize the full range of enemy and friendly explosive hazards that may impede routine operations, decrease mobility or present a threat to force protection. It includes the capability to locate, avoid, and neutralize hazards in concert with mounted or dismounted maneuver (breach) or as part of tactical/operational movement (route clearance).	
Define and Prioritize Requirements (P&D)	Business Capability	The ability to translate national through tactical objectives and needs into specific information and operational requirements.	
Define Associated Community	Business Capability	The ability to identify relevant stakeholders.	
Define Knowledge Structure	Business Capability	The ability to organize information into cogent, actionable context.	
Define Structure	Business Capability	The ability to organize forces to best accomplish the mission.	
Define the Health Benefit	Business Capability	The ability to identify and plan for specific healthcare needs associated with a population of eligible beneficiaries and continuously measure, monitor, and positively influence health and wellness through evidenced-based preventive and interventional healthcare services.	
Deliver	Business Capability	The Deliver processes describe the activities associated with the creation, maintenance, and fulfillment of customer orders. It includes the receipt, validation, and creation of customer orders; scheduling order delivery; and pick, pack, and shipment.	
Deliver and Adjust Influential Content	Business Capability	The ability to use selected senders and media to deliver themes, messages, information, and indicators to an adversary or competitor to respond in a manner that is in the interest of U.S. Government goals and objectives plans and, if required, recommend modification to theme, message, senders or medium.	
Deliver and Adjust Information	Business Capability	The ability to understand the attitudes, opinions grievances, and concerns of partners and use selected senders and media to deliver themes, messages, and objective information in accordance with U.S. Government goals and objectives, and, if required, modify to themes, messages, senders or medium.	
Deliver and Adjust Persuasive Content	Business Capability	The ability to use selected senders and media to deliver themes and messages in accordance with U.S. government goals objectives, plans and, if required, recommend modification to theme, message, senders or medium.	
Deliver Non-Unit-Related Cargo	Business Capability	The ability to move non-unit-related cargo (supplies and equipment) between point of origin and point of need.	
Deliver Non-Unit-Related Personnel	Business Capability	The ability to deliver and retrograde non-unit-related personnel between point of origin and point of need.	
Deliver Property and Forces	Business Capability	Ability to satisfy the needs of internal and external customers, as evidenced by orders (i.e. requisitions, purchase orders or contracts), by issuing or transporting forces, inventory and related materials or capital equipment.	
Deny Movement and Maneuver	Business Capability	The ability to enable the Joint Force Commander to quickly dominate terrain and modify the physical environment in order to isolate forces, deny key terrain and impede, deny or canalize movement via lethal and non-lethal means.	
Deployable Scalable and Modular Networks	Business Capability	The ability to design, assemble, transport, and establish mission-scaled networks from adaptable components network modules.	
Deployment and Distribution	Business Capability	The ability to plan, coordinate, synchronize, and execute force movement and sustainment tasks in support of military operations. Deployment and distribution includes the ability to strategically and operationally move forces and sustainment to the point of need and operate the Joint Deployment and Distribution Enterprise. (JL(D) JIC pg 5 and pages 14-21)	
Depot Maintenance	Business Capability	The ability to perform materiel maintenance requiring major overhaul, or a complete rebuilding of parts, assemblies, subassemblies, and end items to include the manufacture of parts, modifications, testing, and reclamation as required, provide stocks of serviceable equipment, and support field maintenance by providing technical assistance or performing maintenance tasks beyond their responsibility.	
Detainee Medical Care	Business Capability	The ability to provide medical care and safeguard the health of detained personnel in compliance with the provisions of the Geneva Convention, international law and our nations stance on human rights.	
Detect Events	Business Capability	The ability to identify anomalous activities and behavior.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine End State	Business Capability	The ability to unambiguously define a set of desired final objective conditions.	
Determine Opportunities	Business Capability	The ability to assess existing and potential circumstances leading to success.	
Determine Partner Requirements	Business Capability	The ability to assess, identify, understand and prioritize the specific type and magnitude of partner capability and capacity needed to address shared goals.	
Determine Utility of Foreign Security-Related Capabilities	Business Capability	The ability to understand and evaluate the actions and incentives necessary to access the capabilities of foreign governments and institutions.	
Determine Vulnerabilities	Business Capability	The ability to assess existing and potential weakness.	
Develop and Maintain Facilities	Business Capability	The ability to develop, rehabilitate, and maintain bases and installations by providing design, real estate, construction and environmental services which extend through final disposition.	
Develop Assumptions	Business Capability	The ability to analyze and build suppositions on the current situation or a presupposition on the future course of events, in the absence of positive proof. (Derived from JP 1-02)	
Develop Cognitive Programs and Products	Business Capability	The ability to develop credible, U.S. Government interagency-synchronized themes and messages, with associated metrics, which will persuade foreign audiences to accept and support the strategies, policies, and operations of the U.S. Government and its partners.	
Develop Courses of Action	Business Capability	The ability to build and refine sequences of activities to achieve a desired outcome or effect.	
Develop Influential Programs and Products	Business Capability	The ability to develop U.S. Government interagency synchronized themes, messages, information, indicators, with associated metrics, to cause adversary and competitor audiences to react in a manner that is favorable to U.S. interests.	
Develop Knowledge and Situational Awareness	Business Capability	The ability to apply context, experience, and intuition to data and information to derive meaning and value. (Derived from NCE JFC)	
Develop Objective Information	Business Capability	The ability to develop U.S. Government interagency synchronized themes and messages, and associated metrics, for presentation, to clarify, reinforce, or improve domestic or foreign audience's understanding of the strategies, policies, and operations of the U.S. Government and its partners.	
Develop Objectives	Business Capability	The ability to clearly define decisive and obtainable goals towards which every operation should be directed in accomplishment of the mission. (Derived from JP 5-0)	
Develop Options	Business Capability	The ability to create a potential or series of potential activities or actions to achieve the assigned objectives.	
Develop Partnership Agreements	Business Capability	The ability to negotiate and establish partnership agreements based on prioritized relationships, containing measurable objectives, with domestic and foreign institutions, organizations, and governments.	
Develop Strategies (P&D)	Business Capability	The ability to determine the best approach to collect, process, exploit, analyze, and disseminate data and information to address requirements and predict outcomes.	
Develop Strategy	Business Capability	The ability to create a framework that synchronizes and integrates the resources available to achieve a desired outcome or effect.	
Developmental Engineering	Business Capability	The ability to apply scientific, mathematical, economic, social, and practical knowledge to design and build DoD weapons and other systems.	
Developmental Testing	Business Capability	The ability to test of product elements, manufacturing or support processes during development in order to verify technical progress, design risks, contract technical performance or readiness for initial operational testing.	
Diagnosis	Business Capability	The ability to identify a medical or dental condition, disease, or injury. Diagnostic procedures are complimentary to relevant history, signs and symptoms, and results of physical examination.	
Direct	Business Capability	The ability to employ resources to achieve an objective.	
Directed Energy (ML)	Business Capability	The ability to minimize the effects of directed energy attacks which have the potential to kill personnel and destroy physical assets.	
Directed Energy (MN)	Business Capability	The ability to minimize the effects of directed energy attacks which do not have the potential to kill personnel and destroy physical assets.	
Directory Services	Business Capability	The ability to provide, operate, and maintain a global directory of users, to include directory synchronization with other lower-level systems and information integrity.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability Evaluation	Business Capability	The ability to provide comprehensive assessment of a Service member's fitness for continued service and recommend a disability disposition or return to duty recommendation.	
Disposal of Installation Assets	Business Capability	The ability to conduct demolition and disposal activities resulting in the removal of installation assets from the asset inventory by any means, with consideration of the impact to local communities.	
Dispose or Return Property and Materiel	Business Capability	Ability to send goods and equipment back into the supply chain when they are received in error, in excess of required quantities, or defective, obsolete, damaged, or worn until rendered no longer useful in their current condition. This capability also includes the disposal of real property by demolition or transfer.	
Disseminate Information	Business Capability	The ability to present the refined information to enable comprehension.	
Distill Information	Business Capability	The ability to filter and refine the discovery and selection of information.	
Distributed Computing	Business Capability	The ability to provide a virtual computing capability to an end user or application through federation of distributed, location-independent computing resources.	
Doctrine	Business Capability	The ability to provide fundamental principles that guide the employment of US military forces in coordinated action toward a common objective and serves to make US policy and strategy effective in the application of US military power. (Developed from CJCSI 3170.01F/CJCSI 5120.02)	
Document Problem Elements	Business Capability	The ability to produce a description of the situation based on the analysis of the guidance and synthesized information.	
Documents & Media (HBC)	Business Capability	The ability to obtain information from acquired, seized or open-sourced documents and electronic media.	
Economic Adjustment Activities	Business Capability	The ability to provide and manage activities to assist communities impacted by changes in the Defense footprint caused by base closures, realignments, expansions, or significant changes in Defense industry employment. Includes assessing economic hardships, evaluating alternatives for local recovery, identifying resource requirements, and assisting in creating action plans.	
Educating	Business Capability	The ability to convey general bodies of knowledge and develop habits of mind applicable to a broad spectrum of endeavors to foster breadth of view, diverse perspectives, critical analysis, and abstract reasoning. (Derived from CJCSI 1800.01C)	
Electromagnetic Pulse (ML)	Business Capability	The ability to minimize the effects of electromagnetic pulse attacks which have the potential to kill personnel and destroy physical assets.	
Electromagnetic Pulse (MN)	Business Capability	The ability to minimize the effects of electromagnetic pulse attacks which do not have the potential to kill personnel and destroy physical assets.	
Electromagnetic Spectrum (ENK)	Business Capability	The ability to conduct non-kinetic engagements against an adversary's use of the range of electromagnetic radiation.	
Electromagnetic Spectrum (MN)	Business Capability	The ability to minimize the effects of electromagnetic spectrum attacks which do not have the potential to kill personnel and destroy physical assets.	
Electronic Emissions (SC)	Business Capability	The ability to intercept and derive information from non-communication-related emitter transmissions.	
Electro-Optical (IC)	Business Capability	The ability to obtain a visual presentation of any natural or man-made feature, object, or activity derived from the ultraviolet through far infrared electromagnetic spectrum.	
Electro-Optical (MSC)	Business Capability	The ability to collect information on phenomena that emit, absorb, or reflect electromagnetic energy in the ultraviolet through infrared spectrum.	
Emergency Services	Business Capability	The ability to protect and rescue people, facilities, aircrews, aircraft and other assets from loss due to accident or disaster.	
End User Services	Business Capability	The ability to provide client computing devices and management of those devices. Provide mobile voice, data and video devices. Management of those devices, to include pagers, cell phones, wireless/cellular enabled Personal Data Assistants (PDAs), or other end user devices used by individuals to access information, applications and services.	
Engage Partners	Business Capability	The ability to integrate and synchronize interaction with selected domestic and foreign institutions, countries, or populations under available identified and aligned authorities and resources authorities to facilitate development of formal or informal relationships.	
Engagement	Business Capability	The ability to use kinetic and non-kinetic means in all environments to generate the desired lethal and/or non-lethal effects from all domains and the information environment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Engineering	Business Capability	The ability to execute and integrate combat, general, and geospatial engineering to meet national and JFC requirements to assure mobility, provide infrastructure to position, project, protect, and sustain the joint force, and enhance visualization of the operational area, across the full spectrum of military operations.	
Enhance Mobility	Business Capability	The ability to enable both mounted and dismounted movement and maneuver where and when desired without interruption or delay through complex terrain (ranging from littoral to mountainous areas), built up areas (cities, towns, and villages to include subterranean structures), and complex manmade and natural obstacles to achieve the commander's intent without loss of speed or flexibility.	
Enhance Partner Capabilities and Capacities	Business Capability	The ability to assess and facilitate the development of partner capabilities and capacities in a manner that takes into account the partner's ability to sustain them and advances partnership goals and mutual interests.	
Enhance Survivability	Business Capability	The ability to provide coordinated and synchronized engineer support (including camouflage techniques) and construction to increase force protection and conserve the Joint Force's fighting capabilities and freedom of action.	
Enhanced Language, Regional Expertise and Culture (LREC)	Business Capability	The ability to understand the history, language, cultures, beliefs, social structures, politics, and economics of allies, partners, and foreign population to effectively execute missions across the spectrum of military operations.	
Enterprise Application Software	Business Capability	The ability to provide productivity enhancement software made available to all users.	
Enterprise Architecture	Business Capability	The ability to provide oversight and policy guidance to ensure compliance with standards for developing, maintaining, and implementing sound, integrated and interoperable architectures across the Department.	
Enterprise Energy Information Management	Business Capability	The Enterprise Energy Information Management (EIM) capability informs decision-making through the systematic collection, integration and analysis of facility energy use, production and project data. This capability is comprised of common business language and integrated facility management practices that provide the foundation for a comprehensive DoD energy information capability. This information supports business analytics across the DoD enterprise while streamlining external reporting. EIM transforms data into actionable and integrated information for energy managers to perform meaningful trend analyses, benchmarking of assets, identification of opportunities for improvement, and tracking of progress against both internal and external performance goals.	
Enterprise Messaging	Business Capability	The ability to perform electronic messaging between users and organizational entities across the enterprise, including providing customer support.	
Enterprise Services	Business Capability	The ability to provide to all authorized users awareness of and access to all DoD information and DoD-wide information services.	
Enterprise-Wide Assessment	Business Capability	The ability to continually monitor the environment, examine progress towards and achievement of DOD strategic goals and priorities, and inform future strategy development or implement necessary corrective actions to stay on course.	
Environmental Liabilities Identification and Valuation	Business Capability	Directly supporting the DoD Enterprise Priority of Financial Visibility as well as Real Property Accountability, and especially given their significance (estimated at over \$64B), DoD requires the ability to prepare auditable and complete environmental liability estimates. This includes data capture; inventory recording, integration with core financial systems and linkage to real property assets where appropriate.	
Establish and Maintain Unity of Effort with Mission Partners	Business Capability	The ability to foster and maintain cooperative relations with mission partners.	
Establish Collaboration Policies	Business Capability	The ability to promulgate authoritative direction that facilitates the exchange of information and ideas.	
Establish Collaborative Procedures	Business Capability	The ability to define and develop the mechanism and methodologies to ensure mission partners fully leverage shared information and the exchange of ideas.	
Establish Collective Meaning (collaboration)	Business Capability	The ability to form collective perspective of the situation.	
Establish Commander's Expectations	Business Capability	The ability to provide command priorities, intent, guidance, and standards to planning, execution, and assessment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish Intent and Guidance	Business Capability	The ability to formulate a concise expression of purpose, methods, acceptable risk, and desired end state.	
Establish Lines of Communications	Business Capability	The ability to assess, construct, repair, and improve routes, railroads, intermodal facilities, and supporting infrastructure to allow the speedy flow of personnel, supplies, and equipment into theater and forward to tactical units.	
Establish Measures of Effectiveness	Business Capability	The ability to establish criteria used to assess changes in system behavior, capability, or operational environment that are tied to measuring the attainment of an end state, achievement of an objective, or creation of an effect.	
Establish Measures of Performance	Business Capability	The ability to establish criteria or conditions used to measure task accomplishment.	
Establish Metrics	Business Capability	The ability to establish objective criteria to assess performance and results.	
Establish Rule Sets	Business Capability	The ability to construct directives that delineate circumstances and limitations for actions.	
Establish Selection Criteria	Business Capability	The ability to define the valuation metrics to compare COAs.	
Evaluate Courses of Actions	Business Capability	The ability to assess the strengths and weaknesses of each proposed COA (e.g., exercises, wargames, modeling and simulation, etc.).	
Evaluate Operational Environment	Business Capability	The ability to assess the circumstances and characteristics of a situation or environment.	
Evaluation (AP)	Business Capability	The ability to provide focused examination of the information and assess its reliability and credibility to a stated degree of confidence.	
Evaluation (P&D)	Business Capability	The ability to assess the results of BA operations and products to ensure that user requirements are being met.	
Exercising	Business Capability	The ability to plan, prepare, execute and evaluate maneuvers or simulated operations to validate training or conduct mission rehearsal. (Derived from CJCSM 3500-03A)	
Experimentation	Business Capability	The ability to conduct an iterative process for developing and assessing concept-based hypotheses to identify and recommend the best value-added solutions for changes in doctrine, organization, training, materiel, leadership and education, personnel, and facilities and policy required to achieve significant advances in future operational capabilities. (derived from CJCSI 3170.01F)	
Explosives (ML)	Business Capability	The ability to minimize the effects of explosive attacks which have the potential to kill personnel and destroy physical assets.	
Explosives (MN)	Business Capability	The ability to minimize the effects of explosive attacks which do not have the potential to kill personnel and destroy physical assets.	
Facilities Support	Business Capability	The ability to provide functional real property installation assets with utilities - energy, water, and wastewater; contract and real property management; pollution prevention; and essential services throughout natural or manmade disasters.	
Field Maintenance	Business Capability	The ability to perform organizational, on-system work and intermediate, shop-type work at maintenance levels other than depot.	
Financial Reporting	Business Capability	Ability to provide relevant financial visibility and real-time information dashboards for DoD decision-makers and to summarize financial information for the purpose of producing mandatory reports in compliance with regulatory requirements and discretionary reports in support of other requirements.	
Fixed Target (EK)	Business Capability	The ability to kinetically engage a geographic area or object that is unable to move. (Modified from JP 1-02)	
Fixed Target (ENK)	Business Capability	The ability to non-kinetically engage a geographic area or object that is unable to move. (modified from JP 1-02)	
Food Service	Business Capability	The ability to plan, synchronize and manage subsistence support to the joint force to include dining facility management, subsistence procurement and storage, food preparation, field feeding and nutrition awareness.	
Force Application	Business Capability	The ability to integrate the use of maneuver and engagement in all environments to create the effects necessary to achieve mission objectives.	
Force Configuration	Business Capability	The ability to take DOTMLPF requirements and translate them into programs and structure to accomplish the missions and functions required by the Secretary of Defense.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Force Health Protection	Business Capability	The ability to promote, improve, conserve and restore the mental and physical well being of deployed forces.	
Force Management	Business Capability	The ability to integrate new and existing human and technical assets from across the Joint Force and its mission partners to make the right capabilities available at the right time and place to support National security.	
Force Preparation	Business Capability	The ability to develop, enhance, adapt and sustain the total force to effectively support National security.	
Force Support	Business Capability	The ability to establish, develop, maintain and manage a mission ready Total Force.	
Foreign Instrumentation (SC)	Business Capability	The ability to intercept data from foreign equipment and control systems.	
Forward Unit Feeding	Business Capability	The ability to receive, store, centrally prepare and serve operational rations, authorized enhancements, and supplements under sanitary field feeding conditions to disbursed populations in a tactical field environment.	
Foster Organizational Collaboration	Business Capability	The ability to establish internal structures and processes and external interfaces that facilitate interaction and coordination.	
Funds Balance with Treasury Management	Business Capability	The ability to collect funds; issue and track disbursements; and monitor cash position.	
Gap Crossing	Business Capability	The ability to enable joint forces to overcome breaks or openings in terrain (dry or wet, natural or man-made) by providing a system of temporary and permanent crossing techniques and equipment.	
General Engineering	Business Capability	The ability to employ engineering capabilities and activities, other than combat engineering, that modify, maintain, or protect the physical environment. Examples include: the construction, repair, maintenance, and operation of infrastructure, facilities, lines of communication and bases; terrain modification and repair; and selected explosive hazard activities. (JP 3-34)	
General Ledger Management	Business Capability	Ability to record proprietary and budgetary general ledger (GL) transactions in accordance with FASAB standards, GAAP and regulatory requirements; to define the use of, and rules to, control GL accounts; and to conduct GL analyses and reconciliations.	
Geophysical (MSC)	Business Capability	The ability to detect phenomena and gather information transmitted through the geophysical area of the earth, oceans, and surrounding atmosphere, including man-made objects.	
Geospatial Engineering	Business Capability	The ability to portray and refine data pertaining to the geographic location and characteristics of natural or constructed features and boundaries in order to provide engineer services. Examples include: terrain analyses, terrain visualization, digitized terrain products, nonstandard tailored map products, facility support, and force beddown analysis. (JP 3-34)	
Global Access Engineering	Business Capability	The ability to enable theater access by determining and documenting infrastructure capacities, in-situ soils, hydrology, and environmental conditions, and forecast and mitigate limitations to enable deployment and improve throughput capacities.	
Global Force Management	Business Capability	The ability to align force apportionment, assignment, and allocation methodologies in support of the National Defense Strategy and joint force availability requirements; present comprehensive insights into the global availability and operational readiness of U.S. military forces; globally source joint force requirements; and provide senior decision makers a vehicle to quickly and accurately assess the impact and risk of proposed allocation, assignment and apportionment changes. (From Annex A (Glossary) "Global Force Management Guidance FY 2005")	
Global Posture Execution	Business Capability	The ability to develop a global network of host-nation relationships, activities, and footprint of facilities and forces by refining operational requirements for, implementing, and sustaining posture changes.	
Harden Key Infrastructure and Facilities	Business Capability	The ability to apply site- and threat-adaptable plans and designs, advanced construction techniques and materials in order to enhance the prevention or mitigation of hostile actions against materiel resources, facilities and infrastructure.	
Hardened (EKFSA)	Business Capability	The ability to kinetically engage targets reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hardened (EKFSP)	Business Capability	The ability to kinetically engage targets reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hardened (EKFU)	Business Capability	The ability to kinetically engage targets reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hardened (EKMSA)	Business Capability	The ability to kinetically engage moving targets that are reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hardened (EKMSP)	Business Capability	The ability to kinetically engage moving targets that are reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hardened (EKSSA)	Business Capability	The ability to kinetically engage targets reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hardened (EKSSP)	Business Capability	The ability to kinetically engage targets reinforced (with armor, concrete, dirt, etc.) to protect against blast, heat, or radiation.	
Hazardous Materials Process Controls and Information Management	Business Capability	This capability enables the Department to provide mission-specific controls for warfighter and business operations involving hazardous materials. In addition, the capability enables common product hazard data across the enterprise.	
Health Readiness	Business Capability	The ability to enhance DOD and our Nation's security by providing health support for the full range of military operations and sustaining the health of all those entrusted to our care.	
Health Service Delivery	Business Capability	The ability to provide acute or long-term primary or specialty care capabilities to all eligible beneficiaries outside the theater in either the direct or purchased care system.	
Health System Support	Business Capability	The ability to perform healthcare administrative and support related functions to sustain and continuously improve MHS mission effectiveness through focused development of people.	
Housing Services	Business Capability	The ability to manage housing or billeting assignments, referrals, and physical asset management, and provide necessary furnishings and equipment.	
Human Based Collection	Business Capability	The ability to acquire information from human resources, human-derived data, and human reconnaissance assets.	
Human Capital Management	Business Capability	The ability to ensure, within the life cycle management of total force human resources, the availability of highly motivated personnel equipped with required skill sets and capabilities to achieve mission success.	
Human Intelligence (HBC)	Business Capability	The ability to gather information for intelligence purposes derived from information collected and provided by human sources.	
Hygiene Services	Business Capability	The ability to provide laundry, shower, textile and fabric repair support.	
Ice Service	Business Capability	The ability to provide block, crushed, and cubed ice to support feeding, medical, mortuary affairs, and individual hydration.	
Identify Aid Requirements	Business Capability	The ability to assess, identify and understand requirements and required resources to provide assistance to foreign partners or institutions.	
Identify and Understand Adversary and Competitor Attitudes	Business Capability	The ability to identify and understand beliefs, perceptions and reactions of adversary and competitor audiences relevant to the strategies, policies, objectives and operations of the U.S. Government and its partners taking into account the political setting, adversary domestic politics, partner reaction and US domestic considerations.	
Identify Foreign Audience Attitudes	Business Capability	The ability to identify and understand the cultures, social dynamics, and interrelationships and attitudes of relevant foreign audiences regarding their understanding and support of the strategies, policies, objectives, and operations of the U.S. Government and its partners taking into account the political setting, relevant foreign audience international and domestic politics, partner reaction and US domestic considerations.	
Identify Foreign Security-Related Capabilities	Business Capability	The ability to identify and understand the capabilities of governments and institutions that may complement or assist the U.S. in furthering its national security or shared global security interests.	
Identify Misinformation and Disinformation	Business Capability	The ability to identify misinformation and disinformation that degrades the domestic and foreign audience's understanding of the strategies, policies, and operations of the U.S. Government and its partners as well as to recognize and promote favorable information.	
Imagery Collection	Business Capability	The ability to obtain a visual presentation or likeness of any natural or man-made feature, object, or activity at rest or in motion.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Influence Adversary and Competitor Audiences	Business Capability	The ability to develop and present credible information to competitor and adversary audiences to prompt them to react in a manner that is favorable to U.S. interests.	
Inform Domestic and Foreign Audiences	Business Capability	The ability to understand, engage, develop and present objective information and to correct misinformation or disinformation to domestic and foreign audiences to improve their understanding of the strategies, policies, and operations of the U.S. Government and its partners.	
Information Assurance	Business Capability	The ability to provide the measures that protect, defend and restore information and information systems.	
Information Categorization (PE)	Business Capability	The ability to identify, classify and verify information associated with time sensitive objectives enabling further analysis or action.	
Information Management	Business Capability	The ability to establish, manage and oversee policies, standards and assessment mechanisms with regard to Information Technology (IT) architecture, data, security, and information sharing.	
Information Sharing	Business Capability	The ability to provide physical and virtual access to hosted information and data centers across the enterprise based on established data standards.	
Information Transport	Business Capability	The ability to transport information and services via assured end-to-end connectivity across the NC environment.	
Infrastructure (MTSL)	Business Capability	The ability to provide security for the basic installations and facilities on which a community depends.	
Inspect	Business Capability	The ability to determine faults or verify repairs or determine condition of an item of equipment based on established equipment maintenance and serviceability standards.	
Inspections	Business Capability	The ability to perform inspection of DoD personnel and property, particularly as relates to operational readiness.	
Installation Feeding	Business Capability	The ability to receive, store, prepare and serve nutritious meals, authorized enhancements, and supplements in a sanitary dining facility at an enduring location or afloat based on Service ration cycle and mix, with the ability to project meals to disbursed populations.	
Installation Geospatial Information and Services	Business Capability	This capability includes the subset of GI&S (as defined in Joint Publication 1-02) activities that enhance the DoD Installations and Environment (I&E) Business Mission Area and supports DoD business transformation by addressing business enterprise priorities as defined in the DoD Business Enterprise Architecture. IGI&S are considered complimentary to but different from GEOINT, and shall be managed as DoD information resources and information technology.	
Installation Safety	Business Capability	The ability to prevent and respond to accidents and mitigate risk to the lowest acceptable level.	
Installation Services	Business Capability	The ability to deliver selected services not related to real property (or personnel services) to meet the requirements of the installation population and mission.	
Integrate Capabilities	Business Capability	The ability to understand, select and synthesize contributing functional competencies to achieve optimized action.	
Integration (AP)	Business Capability	The ability to identify, assimilate and correlate relevant information from single or multiple sources.	
Intelligence, Surveillance and Reconnaissance (ENKES)	Business Capability	The ability to disrupt, deny, degrade or destroy adversarial intelligence, surveillance and reconnaissance capabilities.	
Interpretation (AP)	Business Capability	The ability to derive knowledge and develop new insight from gathered information to postulate its significance.	
Intuit	Business Capability	The ability to make instinctive assessments and preemptive decisions to adjust to and/or shape change.	
Inventory Management	Business Capability	The ability to receive materiel in the right quality and quantity and to enable precise distribution and transfer of materiel to the customer while integrating and optimizing the links or business processes between supply nodes, maintenance, and distribution providers.	
Investigations	Business Capability	The ability to thoroughly examine issues raised by audits and investigations or by credible allegations including, but not limited to, negligence, misconduct, or misappropriation of funding.	
Issue Alerts	Business Capability	The ability to forewarn military decision makers, operating location population and civilian authorities of immediate threats and other dangers.	
Issue Estimates	Business Capability	The ability to provide current situation, development, or trend analysis and interpret the significance, appraise the future possibilities and forecast the prospective results of the various actions that could be undertaken (DoD Dictionary).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issue Orders	Business Capability	The ability to provide directives.	
Issue Plans	Business Capability	The ability to provide relevant plans.	
Issue Priorities	Business Capability	The ability to provide prioritized elements to all required organizations and assets.	
Issue Rule Sets	Business Capability	The ability to provide all directives applicable to subordinate organizations and assets.	
Joint Capability Area	Business Capability	Collections of like DOD activities functionally grouped to support capability analysis, strategy development, investment decision making, capability portfolio management, and capabilities-based force development and operational planning.	
Joint Human Performance Enhancement	Business Capability	The ability to extend physical and mental endurance and enhance physiological and psychological resilience to reduce future joint force injury and illness by enhancing physical resilience, physiological resilience, psychological resilience, reduced recovery time from injury, and reduced rates of injury and illnesses.	
Kinetic Means	Business Capability	The ability to create effects that rely on explosives or physical momentum (i.e., of, relating to, or produced by motion).	
Land (MTE)	Business Capability	The ability to maneuver to engage on the surface of the land.	
Land (MTI)	Business Capability	The ability to maneuver to insert on the exterior or upper boundary of the land.	
Land (MTInfl)	Business Capability	The ability to maneuver to influence on the exterior or upper boundary of the land.	
Land (MTS)	Business Capability	The ability to secure the surface of the land.	
Launch Support Services	Business Capability	The ability to provide assistance for payload and launch vehicles including safety, reception, staging, integration, movement to the launch platform and return to use activities after launch operations at Federal and commercial spaceports.	
Law Enforcement	Business Capability	The ability to provide the functions of Law Enforcement (LE) operations.	
Legal Matters	Business Capability	The ability to support decision makers on all civil, acquisition, fiscal, military, international, and operational law issues.	
Legislative Matters	Business Capability	The ability to advise and assist the Department of Defense leaders on all issues involving Congressional testimony or reporting.	
Lessons Learned	Business Capability	The ability to obtain results from an evolution or observation of an implemented corrective action that contributed to improved performance or increased capability or from an evaluation or observation of a positive finding that did not necessarily require corrective action other than sustainment. (Derived from CJCSI 3150.25D)	
Leverage Capacities and Capabilities of Security Establishments	Business Capability	The ability to stimulate foreign governments and institutions to employ capabilities that complement or assist the U.S. in furthering its national security or shared global security interests.	
Light Detection and Ranging	Business Capability	The ability to obtain a visual presentation produced by recording pulsed laser light reflected from a given object.	
Line of Sight	Business Capability	The ability to exchange data or information via electromagnetic spectrum within line of sight.	
Localized Communications	Business Capability	The ability to disseminate, transmit, or receive voice, data, video and integrated telecommunications via wire or optical means within the confines of a platform or an installation (e.g., command post, post, camp, station, base, installation, headquarters, or Federal building).	
Logistics	Business Capability	The ability to project and sustain a logistically ready joint force through the deliberate sharing of national and multi-national resources to effectively support operations, extend operational reach and provide the joint force commander the freedom of action necessary to meet mission objectives.	
Logistics Services	Business Capability	The ability to provide services and functions essential to the technical management and support of the joint force.	
Long-Haul Telecommunications	Business Capability	The ability to disseminate, transmit, or receive voice, data, video and integrated telecommunications via wire or optical means to, from and between platforms and/or installations (e.g., command post, post, camp, base, stations or federal buildings).	
Maintain	Business Capability	The ability to manufacture and retain or restore materiel in a serviceable condition.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Make - Includes Maintenance	Business Capability	The Make processes describe the activities associated with the conversion of materials or creation of the content for services. It focuses on conversion of materials rather than production or manufacturing because Make represents all types of material conversions: assembly, chemical processing, maintenance, repair, overhaul, recycling, refurbishment, remanufacturing, and other material conversion processes.	
Manage Acquisition Oversight Integration	Business Capability	This capability manages and integrates acquisition oversight performed by DoD, DoD components and congressional committees of DoD programs to determine current status, ascertain if the requirements are achievable and/or require modification. These activities include capabilities based acquisition, periodic and ad-hoc reporting, and acquisition assessments.	
Manage Adverse Actions	Business Capability	This capability is associated with validating the alleged offense, determining disciplinary actions, and administering adverse actions results. Adverse Actions can be based upon misconduct and/or substandard performance that result in legal or administrative actions against a Member by an appropriate military authority. Adverse legal actions may include non-punitive, non-judicial, and court-martial proceedings. Penalties may include (but not be limited to) reduction in rank, involuntary discharge, documentation of substandard performance, promotion list removal, or a sentence for confinement.	
Manage Assignment and Transfer	Business Capability	This capability is associated with assigning or transferring Department of Defense (DoD) Members and Employees to positions. This capability includes administering assignment actions, executing individual assignment, processing inter-Service, intra-Service transfers, transferring Members between military personnel classes, to and from active duty and generating the transfer order.	
Manage Benefit Programs	Business Capability	This capability is associated with developing, maintaining, assessing and delivering benefit programs for Military and Civilian personnel, Veterans and family members. Benefit programs may include (but not be limited to) healthcare (e.g., insurance for medical, dental, vision and long term care), education benefits (e.g., Montgomery GI Bill [MGIB], Tuition Assistance Program, Reserve Education Assistance Program [REAP]), life insurance (e.g., Group Life Insurance, Traumatic Injury Protection), retirement planning (e.g., Thrift Savings Plan [TSP]), survivor benefits (e.g., Survivor Benefit Plan [SBP], Death Gratuity) and miscellaneous benefits (e.g., Military family housing, employment assistance, death and burial benefits, injury and Savings Deposit Plan, Flexible Spending Account Program, Home Owners Assistance Program and relocation assistance). This capability is also associated with managing the contracted relationship between the Department of Defense (DoD) eligible civilian employee beneficiaries (e.g., employees, family members, and survivors under Federal Employee Health Benefits [FEHB] or similar programs) and various third-party health insurance programs under contract to the Federal government.	
Manage Compensation and Reimbursements	Business Capability	This capability is associated with determining eligibility for reimbursement or compensation, determining reimbursement amount, earnings and deductions, authorizing reimbursement payments, and certifying the reimbursement expense and payroll information. Compensation and reimbursements may include (but not be limited to) special pays, allowances, Human Resources (HR) entitlements, travel vouchers, pay adjustments, allotments, bonds, garnishments and offsets, as well as payroll and tax withholding reporting (e.g., leave and earnings statement, personal statement of military compensation, W-2 statement of wages).	
Manage Global Supplier Networks	Business Capability	The ability to source routine and surge requirements from the U.S. industrial base, ensure global supply availability and the capacity to support operations involving U.S., IA, PVO, and MN partners engaged in ever changing military activities around the globe.	
Manage Human Resources Information	Business Capability	This capability is associated with managing Human Resources Information (i.e., Human Resources Profiles and Human Resources Record). This capability includes the creation, maintenance, use, and execution of disposition actions. This capability also includes distributing and reporting Human Resources Information to support personnel record requests, interagency processes, mission requirements, and sharing of personally identifiable information for identity management purposes, visibility and availability of personnel. Human Resources Information is for limited access to authorized personnel only.	
Manage Human Resources Interaction	Business Capability	This capability is associated with managing labor relationships between the agency, its unions and bargaining units, and reviewing, validating and approving all survey requests that require participation of DoD personnel.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Human Resources Management Policy and Guidance	Business Capability	This capability is associated with developing and coordinating the Human Resources Management (HRM) policy and guidance and providing a decision on the proposed HRM policy and guidance. This capability is also associated with establishing Human Resources policy and practices, establishing agency performance management strategy, establishing agency Human Resources development management strategy, reviewing laws, regulations, policies, and trends, identifying parity issues, establishing compensation, implementing compensation program, and creating compensation program communications approach and content.	
Manage Identity Credential	Business Capability	This capability is associated with the management of all Department of Defense (DoD) identity credentials (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards), and the management of information associated with them (e.g., Personal Identification Numbers (PIN) numbers, applets, identity and biometric information)) for Employees, Members, contractors, and dependents. This includes reviewing personnel identification information as well as issuing, maintaining and revoking identity credentials for access control applications.	
Manage Law Enforcement	Business Capability	This capability is associated with protecting military members, families, and assets of the United States military by enforcing state and federal laws on the installations and have exclusive jurisdiction. Law enforcement capabilities include abilities such as support for House Watch, Child Find, and other applicable programs, maneuver and mobility support operations, area security, police intelligence operations, law and order, and internment/resettlement operations.	
Manage Military Health Services	Business Capability	This capability is associated with providing direction, resources, healthcare providers, eligibility, enrollment, and other means necessary to promote the health of the Department of Defense (DoD) TRICARE beneficiary population. This capability also includes developing and promoting health awareness issues to educate customers, discovering and resolving environmentally based health threats, providing health services, providing preventive care and problem intervention, and improving the means and methods for maintaining the health of the beneficiary population by constantly evaluating the performance of the healthcare services system.	
Manage Organization	Business Capability	This capability is associated with managing the human resources infrastructure for Department of Defense (DoD) organizations. This capability includes managing the implementation of DoD mission plans by formulating force structure, strength projections, accession targets, and distributing peacetime authorizations and wartime requirements.	
Manage Payment	Business Capability	The ability to calculate entitlement, and disburse funds.	
Manage Performance	Business Capability	This capability is associated with administering the performance evaluation process, personnel grade change (i.e., promotion and demotion), recognition programs, and physical fitness programs.	
Manage Personnel Development	Business Capability	This capability is associated with enhancing a person's personal and professional skills, such as managing personnel classification, competency development, and career path. This capability also includes capturing a person's credential information, identifying training and education eligibility requirements, managing class seat quotas, courses, resources, as well as cataloging and scheduling personnel development resource utilization.	
Manage Personnel Retention	Business Capability	This capability is associated with processing Members for enlistment extension, reenlistment, involuntary retention, and special category agreements. This capability also includes executing the personnel retention program, providing counseling to thoroughly explain each personnel agreement and corresponding service obligation, ensuring continued eligibility for retention, and finalizing the personnel agreement.	
Manage Physical Evaluation Process	Business Capability	This capability is associated with conducting Physical Evaluation Board (PEB) or validating the physical evaluation appeal request that results in a physical evaluation disposition of a Member to return to duty or separate/retire.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Quality of Life	Business Capability	This capability is associated with maintaining or improving personnel's quality of life. This includes developing policies, future plans, revenue-producing and cost saving initiatives to support Quality of Life programs, providing budget and program related guidance, and policy oversight. Quality of Life needs and the programs and actions to address them, are categorized under two general headings: living conditions and duty environment. Quality of Life programs include support for Morale, Welfare and Recreation (MWR), Family Support Services, Recovery Coordination Program (RCP), Social Action Programs (e.g., equal opportunity programs, voting assistance, drug/alcohol treatment and education, and sexual harassment counseling), and Employee Assistance Programs.	
Manage Receipt and Acceptance	Business Capability	The ability to receive goods and services and accept goods and services. This capability maps to the "Manage Receipt and Acceptance" activity in the BEA.	
Manage Recruiting and Accession	Business Capability	This capability is associated with recruiting, identifying, evaluating and selecting applicant(s) to fill a position or organizational requirement and hiring/accessing applicants against positions (e.g., planning and identifying placement requirements, determining applicant's eligibility and suitability, in-processing selected applicants, and accepting individuals into the DoD).	
Manage Request	Business Capability	The ability to process approved requirements, collect and analyze requirements, conduct market research, forecast demand, analyze spend data, develop or refine sourcing plans, and identify agreements. This capability maps to the "Manage Request and Sourcing Strategy" activity in the BEA.	
Manage Risk	Business Capability	The ability to recognize and balance the likelihood and consequences of undesired effects with the desired outcomes/effects.	
Manage Security Services	Business Capability	This capability is associated with facilitating the personnel security clearance process, clearing industrial facilities, providing related technology implementations, and planning security education and training. This capability includes determining and tracking individual personnel clearances (managing personnel security) as well as supporting the National Industrial Security Program.	
Manage Separation and Retirement	Business Capability	This capability is associated with terminating affiliation with accessed persons (e.g., military, civilian, coalition force members, volunteers, and contract personnel) by the Department of Defense (DoD). This capability may include (but not be limited to) managing voluntary military separations (e.g., resignations, contract completion), managing involuntary military separations (e.g., adverse actions, death), managing military retirements, managing civilian personnel separations/retirements, non-DoD personnel separations, and managing transition assistance programs. Both separations and retirements are implemented through appropriate actions which include issuing and updating checklist items (e.g., tasks and appointments), performing final out-processing functions (e.g., exit interview, travel arrangement), documenting the termination of the specific affiliation, initiating transfer actions where appropriate, and identifying losses which are then used to identify replacement needs.	
Manage Sourcing	Business Capability	The ability to establish a sourcing vehicle with government sources, conduct a solicitation, establish a sourcing vehicle with commercial sources, execute the contract, administer the contract through closeout, and monitor and improve processes. This capability maps to the "Conduct Solicitation and Source Selection", "Establish Sourcing Vehicle", and "Monitor Sourcing Execution" activities in the BEA.	
Manage Supplies and Equipment	Business Capability	The ability to maintain accountability and set retention levels of materiel and equipment.	
Manage Travel	Business Capability	This capability is associated with documenting all types of official travel (e.g., initial hire/first duty station travel, temporary duty [TDY] travel, and Permanent Change of Station [PCS] travel). This capability also includes verifying a travel authorization, verifying required documentation, validating a traveler's eligibility and credentials (e.g., security clearance, passport, visa, foreign area clearance); initiating and finalizing travel requests and authorizations; gathering information necessary to create a travel authorization for individual or group travel; verifying fund availability; arranging travel accommodations (e.g., airlines, rental car, lodging); estimating travel costs; processing obligations for the expenses estimated on the authorization by the traveler; and reimbursing the traveler for expenses incurred by means of a created and approved payment voucher.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Workforce Occupational Safety Analysis	Business Capability	This capability is associated with managing human resources information and Environment, Safety and Occupational Health (ESOH) control requirements to develop work and training requirements for a job position.	
Maneuver	Business Capability	The ability to move to a position of advantage in all environments in order to generate or enable the generation of effects in all domains and the information environment.	
Maneuver to Engage (MTE)	Business Capability	The ability to move to a position of advantage in all environments in order to employ force.	
Maneuver to Influence (MTInfl)	Business Capability	The ability to move to a position of advantage in all environments in order to affect the behavior, capabilities, will, or perceptions of partner, competitor, or adversary leaders, military forces, and relevant populations.	
Maneuver to Insert (MTI)	Business Capability	The ability to place forces at a position of advantage in all environments.	
Maneuver to Secure (MTS)	Business Capability	The ability to control or deny (destroy, remove, contaminate, or block with obstacles) significant areas, with or without force, in the operational area whose possession or control provides either side an operational advantage.	
Maneuvering (PKA)	Business Capability	The ability to defeat kinetically delivered attacks that can change speed, direction or altitude based on internal or external guidance.	
Maneuvering (PKS)	Business Capability	The ability to defeat kinetically delivered attacks that can change speed or direction based on internal or external guidance.	
Maneuvering (PKSS)	Business Capability	The ability to defeat kinetically delivered attacks that can change speed, direction or depth based on internal or external guidance.	
Manning	Business Capability	The ability to recruit, retain, sustain, assign, separate and retire members of the Total Force.	
Maritime (MTE)	Business Capability	The ability to maneuver to engage on the surface of the sea.	
Maritime (MTI)	Business Capability	The ability to maneuver to insert on the exterior or upper boundary of the sea.	
Maritime (MTInfl)	Business Capability	The ability to maneuver to influence on the exterior or upper boundary of the sea.	
Maritime (MTS)	Business Capability	The ability to secure the surface of the sea.	
Master Facility Design	Business Capability	The ability to integrate land use, bills of material and forecasts, and construction requirements that facilitate project execution and developing infrastructure and facilities.	
Measurements and Signatures Collection	Business Capability	The ability to collect parameters and distinctive characteristics of natural or man-made phenomena, equipment, or objects.	
Mitigate	Business Capability	The ability to minimize the effects and manage the consequence of attacks (and designated emergencies) on personnel and physical assets.	
Mitigate Lethal Effects	Business Capability	The ability to minimize the effects of attacks or designated emergencies which have the potential to kill personnel and destroy physical assets.	
Mitigate Non-Lethal Effects	Business Capability	The ability to minimize the effects of attacks or designated emergencies which do not have the potential to kill personnel and destroy physical assets.	
Modify	Business Capability	The ability to change an item such that one or more measurable characteristics is altered to improve equipment performance, increase reliability, improve supportability, or enhance safety. Modify includes conversion of items to change their mission, performance, or capability.	
Monitor	Business Capability	The ability to adequately observe and assess events/effects of a decision.	
Monitor Commercial Request for DoD Technology Export	Business Capability	This capability provides DoD regulatory review and recommendation for the commercial business request to export DoD technology. This includes munitions and dual use technologies.	
Mortuary Affairs	Business Capability	The ability to provide for search, recovery, identification, evacuation, preparation, and disposition of remains of persons and personal effects for whom the DoD Components are responsible by policy and statute.	
Move the Force	Business Capability	The ability to transport units, equipment and initial sustainment from the point of origin to the point of need and provide JDDE resources to augment or support operational movement requirements of the JFC. (JL(D) JIC pg. 16)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Moving Targets (EK)	Business Capability	The ability to kinetically engage a system, unit, or person that is in the process of moving from one place to another.	
Moving Targets (ENK)	Business Capability	The ability to non-kinetically engage a system, unit, or person that is in the process of moving.	
Natural Hazards (ML)	Business Capability	The ability to minimize the effects of natural hazards which have the potential to kill personnel and destroy physical assets.	
Natural Hazards (MN)	Business Capability	The ability to minimize the effects of natural hazards which do not have the potential to kill personnel and destroy physical assets.	
Net Management	Business Capability	The ability to configure and re-configure networks, services and the underlying physical assets that provide end-user services, as well as connectivity to enterprise application services.	
Net-Centric	Business Capability	The ability to provide a framework for full human and technical connectivity and interoperability that allows all DoD users and mission partners to share the information they need, when they need it, in a form they can understand and act on with confidence, and protects information from those who should not have it.	
Network Resource Visibility	Business Capability	The ability to determine real time status and effectiveness of network services and resources.	
Non-Clinical Preventive Medicine / Health Surveillance	Business Capability	The ability to provide comprehensive and continuous military non-clinical preventive medicine and comprehensive health surveillance to effect early intervention and control strategies for all occupational and environmental health hazards and CBRN threats, using joint technologies, practices, and procedures consistently across the military services.	
Non-Contagious (MLB)	Business Capability	The ability to minimize the effects of non-contagious biological attacks which have the potential to kill personnel and destroy physical assets.	
Non-Contagious (MNB)	Business Capability	The ability to minimize the effects of non-contagious biological attacks which do not have the potential to kill personnel and destroy physical assets.	
Non-Kinetic Means	Business Capability	The ability to create effects that do not rely on explosives or physical momentum. (e.g., directed energy, computer viruses/hacking, chemical, and biological).	
Non-Maneuvering (PKA)	Business Capability	The ability to defeat kinetically delivered attacks that cannot change speed, direction or altitude based on internal or external guidance.	
Non-Maneuvering (PKS)	Business Capability	The ability to defeat kinetically delivered attacks that cannot change speed or direction based on internal or external guidance.	
Non-Maneuvering (PKSS)	Business Capability	The ability to defeat kinetically delivered attacks that cannot change speed, direction or depth based on internal or external guidance.	
Nuclear (ML)	Business Capability	The ability to minimize the effects of nuclear attacks which have the potential to kill personnel and destroy physical assets.	
Nuclear Radiation (MSC)	Business Capability	The ability to obtain information derived from nuclear radiation and other physical phenomena associated with nuclear weapons, reactors, devices, facilities and fissile materials.	
Observation (HBC)	Business Capability	The ability to use human resources to obtain, by visual observation and other detection methods, information about surrounding activities, physical environment, and resources.	
Operate the Joint Deployment and Distribution Enterprise	Business Capability	The ability to control, conduct and protect Joint Deployment Distribution Enterprise (JDDE) operations and accomplish necessary JDDE capability development activities to operate across the strategic, operational, and tactical continuum with integrated, robust, and responsive physical, information, communication and financial networks. (From JL(D) JIC page 11 and pages 18-21)	
Operate the Joint Supply Enterprise (JSE)	Business Capability	The ability to work collaboratively with all partners and customers within a networked JSE, i.e., net-centric environment, to attain real time global visibility of requirements, total inventory, resources and capabilities, share knowledge and information, conduct integrated joint supply operations and performance reviews, and when required, coordinate adjustments to the end-to-end supply process and capabilities to optimize performance for the JFC.	
Operational Contract Support	Business Capability	The ability to orchestrate and synchronize the provision of integrated contract support and management of contractor personnel providing that support to the joint force in a designated operational area.	
Operational Test and Evaluation	Business Capability	The ability to understand and monitor matters relating to the operational effectiveness, suitability and survivability of systems in their expected combat environment.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Operationally Move the Force	Business Capability	The ability to move forces, equipment, and initial sustainment within theater operational areas and over intratheater distances.	
Optimized Network Functions and Resources	Business Capability	The ability to provide DOD with responsive network functionality and dynamically configurable resources, to include allocation of required bandwidth, computing and storage.	
Organize	Business Capability	The ability to align or synchronize interdependent and disparate entities, including their associated processes and capabilities to achieve unity of effort.	
Organize Information	Business Capability	The ability to discover, select, and distill information within an established context.	
Packaged Water (bottled/pouched)	Business Capability	The ability to provide potable bottled/packaged water for individual consumption.	
Partner with Governments and Institutions	Business Capability	The ability to establish or strengthen formal or informal relationships with domestic and foreign institutions, countries, or populations to further U.S. national security or shared global security interests.	
Payment Management	Business Capability	The ability to identify, classify, value and monitor accounts payable from acquisition or inception to disposal or liquidation.	
Perform Asset Accountability	Business Capability	Ability to record accountability and control for all property throughout its lifecycle, from when the government takes title to or possession of property until when formally relieved of accountability by authorized means. It establishes the responsibility imposed by law, lawful order, or regulation, accepted by the Department for keeping accurate records, to ensure control of property, with or without physical possession.	
Perform Build and Make and Maintenance and Sustainment	Business Capability	Ability to develop; sustain/ maintain; or upgrade property and equipment.	
Personal Hygiene Services	Business Capability	The ability to provide personal shower and sink facilities and human waste collection and processing for individuals of both sexes in a field environment.	
Personnel Accountability	Business Capability	The ability to account for DoD personnel across the spectrum of peace and wartime activities.	
Personnel and Family Support	Business Capability	The ability to provide essential programs and services that support total force members and their families' quality of life and development in a transforming and expeditionary environment.	
Personnel Management	Business Capability	The ability to provide the oversight and provision of human resources policies and programs that contribute to the retention of total force members fully equipped to execute national strategy.	
Persuade Partner Audiences	Business Capability	The ability to develop and present credible information and motivational appeals synchronized with actions to partner audiences for the purpose of convincing them to accept or support the strategies, policies, plans, activities and operations of the U.S. Government and its partners and weakening and adversary's credibility and legitimacy.	
Physical Environment (IC)	Business Capability	The ability to sense or acquire meteorological, oceanographic and space environmental data through measurement, monitoring, and sensor observations.	
Plan	Business Capability	The Plan processes describe the planning activities associated with operating a supply chain. This includes gathering customer requirements, collecting information on available resources, and balancing requirements and resources to determine planned capabilities and resource gaps. This is followed by identifying the actions required to correct any gaps.	
Planning	Business Capability	The ability to establish a framework to employ resources to achieve a desired outcome or effect.	
Planning and Direction	Business Capability	The ability to synchronize and integrate the activities of collection, processing, exploitation, analysis and dissemination resources to meet BA information requirements.	
Point (EKFS)	Business Capability	The ability to kinetically engage a target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	
Point (EKMS)	Business Capability	The ability to kinetically engage a moving target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	
Point (EKSS)	Business Capability	The ability to kinetically engage a target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	
Point (ENKFS)	Business Capability	The ability to non-kinetically engage a target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Point (ENKMS)	Business Capability	The ability to non-kinetically engage a moving target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	
Point (ENKSS)	Business Capability	The ability to non-kinetically engage a target of such small dimension that it requires the accurate placement of ordnance in order to neutralize or destroy it. (FM 101-5-1)	
Populations (MTSL)	Business Capability	The ability to provide security to individuals in an area.	
Port Services	Business Capability	The ability to perform and provide port services including ship movements, berth days, magnetic silencing, cargo handling, transient vessel support, and waterborne spill response at DoD and commercial seaports.	
Position, Navigation and Timing	Business Capability	The ability to determine accurate and precise location, orientation, time and course corrections anywhere in the battlespace and to provide timely and assured PNT services across the DOD enterprise.	
Position, Navigation and Timing (ENKES)	Business Capability	The ability to disrupt, deny, degrade or destroy an adversary's use of position, navigation and timing sources.	
Prediction (AP)	Business Capability	The ability to describe the anticipated future state of the operational/physical environment based on the depiction of past and current information.	
Prepare Distributable Context	Business Capability	The ability to share cognizant, user-tailorable conclusions with stakeholders.	
Prevent	Business Capability	The ability to neutralize an imminent attack or defeat attacks on personnel (combatant/non-combatant) and physical assets.	
Prevent Kinetic Attack	Business Capability	The ability to defeat attacks being delivered by systems which rely upon physical momentum.	
Prevent Non-kinetic Attack	Business Capability	The ability to defeat attacks being delivered by systems which do not rely upon physical momentum.	
Processing / Exploitation	Business Capability	The ability to describe the anticipated future state of the meteorological, oceanographic and space environment.	
Product Generation (AP)	Business Capability	The ability to develop and tailor intelligence, information, and environmental content and products per customer requirements.	
Professional Military Education	Business Capability	The ability to convey (by in-residence or distant learning) the broad body of knowledge that develops the habits of mind essential to increasing proficiency in the art and science of war.	
Program / Budget and Performance	Business Capability	The ability to direct, supervise, provide advice, formulate policy, analyze, evaluate, and recommend efficient and effective resource allocation and performance targets/measures that support DOD missions, strategic goals, objectives, priorities, and approved strategies and policies including the ability to direct, formulate, justify, and present the costs, efficiency, effectiveness, and capabilities of DOD programs and Defense budgets timely and accurately.	
Program Management	Business Capability	The ability to enable the planning, organizing, staffing, controlling, and leading of OCS efforts required to meet the Joint Force Commander's objectives.	
Program, Budget and Finance	Business Capability	The ability to direct, supervise, provide advice, formulate policy, and conduct analysis on DOD program, budget, performance, and financial matters, pursuant to DOD strategic goals, objectives, priorities and approved strategies and policies.	
Projectiles (ML)	Business Capability	The ability to minimize the effects of projectile attacks which have the potential to kill personnel and destroy physical assets.	
Projectiles (MN)	Business Capability	The ability to minimize the effects of projectile attacks which do not have the potential to kill personnel and destroy physical assets.	
Protect Against Denial or Degradation of Services	Business Capability	The ability to prevent or contain activities which may degrade or deny authorized use of network resources.	
Protect Against Disclosure or Modification of Data	Business Capability	The ability to prevent or contain activities which may expose or modify data.	
Protect Against Network Infiltration	Business Capability	The ability to prevent unauthorized access.	
Protect Data and Networks	Business Capability	The ability to anticipate and prevent successful attacks on data and networks.	
Protection	Business Capability	The ability to prevent/mitigate adverse effects of attacks on personnel (combatant/non-combatant) and physical assets of the United States, allies and friends.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide a Healthy and Fit Force	Business Capability	The ability to provide and enhance a healthy and fit force from accession to veteran includes optimizing health/fitness of peacetime forces, maintaining health/fitness of deployed forces, and restoring the physical and mental health of redeployed service members.	
Provide Aid to Foreign Partners and Institutions	Business Capability	The ability to plan, integrate, synchronize, assess and provide assistance, materiel, or services to foreign partners or institutions for the purpose of advancing U.S. national security or shared global security interests.	
Provide Concept of Operations	Business Capability	The ability to distribute leadership's initial determination of a concept of operations, leader expectations, and follow-on adjustments, as necessary, for achieving the mission.	
Provide Global Patient Movement	Business Capability	The ability to evacuate injured and ill personnel with appropriate enroute care. This includes all activities related to CASEVAC, MEDEVAC, aeromedical evacuation (AE), enroute care, patient movement planning, medical regulating, patient staging facilities, patient movement items, and patient in-transit visibility. Also included are all activities related to maintaining DODs Global Patient Movement Network.	
Provide Installation Assets	Business Capability	The ability to purchase, lease, program for construction, or gain real property installation assets by any other means, including all land, natural resources, anything growing on the land, buildings, structures, housing, stationary mobile facilities, linear structures, firmly attached and integrated equipment (such as light fixtures), plus all "interests" in the property such as easements, oil and mineral rights, or use water and airspace.	
Provide Mobility Assessments	Business Capability	The ability to understand a planned area of operations through the development of assessments on aerial and sea ports, transportation networks, cross country mobility, and mobility corridors.	
Provide Position, Navigation and Timing Information	Business Capability	The ability to provide and control temporal and spatial reference information.	
Provide Public Health / Veterinary Services	Business Capability	The ability to provide public health/veterinary service support to the warfighter by performing food safety operations and inspections and providing for the care and physical well-being of military working animals. Additionally, the provision of veterinary and public health services during humanitarian assistance missions is essential to HN sponsors and adds value to relationships with partner nations.	
Provide Warnings	Business Capability	The ability to communicate and then gain acknowledgement of dangers implicit in a wide spectrum of activities by potential opponents.	
Radar (ENKES)	Business Capability	The ability to disrupt, deny, degrade or destroy an adversary's use of radio ranging technology.	
Radar (IC)	Business Capability	The ability to obtain a visual presentation produced by recording radar waves from any natural or man-made feature, object, or activity.	
Radar (MSC)	Business Capability	The ability to actively or passively collect energy reflected from any natural or man-made feature, object, or activity.	
Radio-Frequency (MSC)	Business Capability	The ability to collect information from radiation transmissions and electromagnetic pulses.	
Radiological (ML)	Business Capability	The ability to minimize the effects of radiological attacks which have the potential to kill personnel and destroy physical assets.	
Radiological (MN)	Business Capability	The ability to minimize the effect of radiological hazards which do not have the potential to kill personnel and destroy physical assets.	
Range Management	Business Capability	The ability to safely maintain, schedule, control and monitor ranges, and uses associated with airspace/sea space and safety zone environments related to fixed point (non-maneuver) ranges.	
Rapid Configuration Change	Business Capability	The ability to rapidly configure and reconfigure enterprise services and resources in concert with the established CONOPS.	
Readiness Reporting	Business Capability	The ability to evaluate, appraise, and characterize the status of military forces and the supporting infrastructure to perform assigned missions.	
Real Property Accountability	Business Capability	Real Property Accountability provides the warfighter and the Defense business enterprise access to near-real-time secure, accurate and reliable information on real property assets, and environment, safety, and occupational health sustainability.	
Real Property Life Cycle Management	Business Capability	The ability to acquire, operate, sustain, recapitalize, realign, and dispose of real property assets to meet the requirements of the force.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rebuild	Business Capability	The ability to recapitalize an item to a standard as nearly as possible to its original condition in appearance, performance, and life expectancy.	
Recapitalization of Installation Assets	Business Capability	The ability to perform the restoration, modernization, and replacement of installation assets to meet tenant requirements and comply with safety and environmental laws to include cleanup of contamination from hazardous substances, pollutants, and contaminants.	
Receivables Management	Business Capability	The ability to establish receivables of monies owed to the Department of Defense, managing throughout the Accounting lifecycle to include billing and managing of delinquent debt.	
Reclaim	Business Capability	The ability to process authorized end items, assemblies, or subassemblies to obtain parts or components that are to be retained in operating materials and supplies prior to taking disposal action. Includes demilitarization actions on items prior to disposal.	
Rehabilitation	Business Capability	The ability to restore skills to a person who has had an illness or injury so as to regain maximum self-sufficiency and function in a normal or as near normal manner as possible. Rehabilitation addresses the patient's physical, psychological, social, vocational, educational, and environmental needs. Family members often are involved actively in the patient's rehabilitation program.	
Re-integration	Business Capability	The ability to provide a system of resources designed to assist severely ill or injured warfighters transition back to active duty or to civilian status and to their families, jobs, school, and community. The ability to assist and involve families in the transition process is a critical component to reintegration success.	
Religious Advisement	Business Capability	The ability for chaplains to provide religious advisement consistent with their noncombatant status pertaining to the humanitarian impact on the mission and the role and meaning of faith relative to the development of foreign relationships.	
Religious Affairs	Business Capability	The ability to provide or accommodate religious needs, to support welfare and morale, and to help the command understand the complexities of religion with regard to its personnel and mission.	
Religious Support	Business Capability	The ability to provide for facilitation of free exercise of religion through worship, religious and pastoral counseling services and the advice to the commander on matters pertaining to morals, ethics and morale as affected by religion.	
Remote Unit Feeding	Business Capability	The ability to receive, store, and prepare meals, authorized enhancements, and supplements under sanitary field feeding conditions to dispersed populations and return the supporting equipment.	
Renovate	Business Capability	The ability to prove, test, evaluate, inspect, and rework ammunition or ordnance items as required for retaining their desired capability.	
Repair	Business Capability	The ability to restore an item to serviceable condition through correction of a specific failure or condition.	
Repair and Restore Infrastructure	Business Capability	The ability to rehabilitate critical infrastructure. This capability includes repairing or demolishing damaged buildings, restoring utilities such as electrical power, and bringing critical facilities such as hospitals, water treatment plants and waste management facilities online.	
Requirements Definition	Business Capability	The ability of the Services and the Combatant Commands as appropriate to manage requirements from determination of need, development of acquisition-ready packages, through delivery and closure or transition.	
Research	Business Capability	The ability to conduct fundamental research, science, technology, development and experimentation important to all Departmental capabilities and operations.	
Resources (MTSL)	Business Capability	The ability to provide security for critical assets.	
Respond to Attack / Event	Business Capability	The ability to maintain services while under cyber-attack, recover from cyber-attack, and ensure availability of information and systems.	
Respond to Incidents	Business Capability	The ability to take action to mitigate the impact of anomalous activities and behavior.	
Return	Business Capability	The Return processes describe the activities associated with the reverse flow of goods back from the customer. The Return process includes the identification of the need for a return, scheduling of the return, the shipment and receipt of the returned goods, the disposition decision making, the screening of customers for disposed material, and the demil and scrap disposition actions. (Repair, recycling, refurbishment, and remanufacturing processes are not described using Return process elements. See Make.)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Secure Information Exchange	Business Capability	The ability to secure dynamic information flow within and across domains.	
Security Services	Business Capability	The ability to provide law enforcement functions and physical security to an installation.	
Select Actions	Business Capability	The ability to choose a prudent idea or set of ideas that leads to a desired outcome or end-state within a defined set of constraints.	
Select Course of Action	Business Capability	The ability to choose the sequence of activities that most efficiently and effectively achieves the desired objective.	
Select Plan	Business Capability	The ability to choose a framework to employ resources, according to established selection criteria.	
Server Services	Business Capability	The ability to compute, process, host and control information within the network to serve client services at the edge of, and throughout the network. Subcategories include server computing, production, and mass storage.	
Service	Business Capability	The ability to conduct preventive maintenance checks and scheduled maintenance to detect, correct or prevent minor faults before these faults cause serious damage, failure, or injury.	
Shallow (EKFU)	Business Capability	The ability to kinetically engage targets under water at a depth of 40-200 feet.	
Shallow (EKMU)	Business Capability	The ability to kinetically engage targets under water at a depth of 40-200 feet.	
Shallow (EKSU)	Business Capability	The ability to kinetically engage targets under water at a depth of 40-200 feet.	
Shape	Business Capability	The ability to conduct activities with partner leaders, security institutions, and relevant populations to build defense relationships that promote shared global security interests, develop allied and friendly security capabilities for self-defense and multi-national operations, and provide U.S. forces with peacetime and contingency access to a host nation.	
Share Knowledge and Situational Awareness	Business Capability	The ability to communicate synthesized information and context. (Derived from NCOE JIC)	
Shared Computing Infrastructure	Business Capability	The ability to provide computing processing and storage resources that can be used by more than one component, community of interest, program, or DoD user.	
Shelter	Business Capability	The ability to provide covered areas and other spaces for industrial operations, administration, and personnel.	
Signals Collection	Business Capability	The ability to gather information based on the interception of electromagnetic impulses.	
Socio-Cultural Data (HBC)	Business Capability	The ability of human resources applying their knowledge of a language, culture or region to obtain social or cultural information about the operational environment from the individual to national level.	
Soft (EKFSA)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKFSP)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKMSA)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKMSP)	Business Capability	The ability to kinetically engage moving targets that are not protected against attack.	
Soft (EKMU)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKSSA)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKSSP)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Soft (EKSU)	Business Capability	The ability to kinetically engage targets that are not protected against attack.	
Sonar (IC)	Business Capability	The ability to measure and characterize surfaces, natural or man-made objects, and layers of the maritime and littoral features.	
Source	Business Capability	The Source processes describe the ordering (or scheduling) and receipt of goods and services. The Source process includes issuing purchase orders, inventory accountability, scheduling deliveries, receiving, and shipment validation and storage.	
Space (EKM)	Business Capability	The ability to kinetically engage moving targets in the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Space (ENKM)	Business Capability	The ability to non-kinetically engage moving targets in the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02)	
Space (MTE)	Business Capability	The ability to maneuver to engage in the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02)	
Space (MTI)	Business Capability	The ability to maneuver to insert in the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02)	
Space (MTInfl)	Business Capability	The ability to maneuver to influence in the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02)	
Space (MTS)	Business Capability	The ability to secure the region beginning at the lower boundary of the Earth's ionosphere (approximately 50 KMs) and extending outward. (JP 1-02).	
Spectrum Assignment	Business Capability	The ability to identify spectrum requirements; evaluate electromagnetic environmental effects (E3); and dynamically plan, allot, and modify frequency assignments to exploit available spectrum.	
Spectrum Deconfliction	Business Capability	The ability to dynamically predict, detect, and mitigate frequency interference.	
Spectrum Management	Business Capability	The ability to synchronize, coordinate, and manage all elements of the electromagnetic spectrum through engineering and administrative tools and procedures.	
Spectrum Monitoring	Business Capability	The ability to monitor and characterize the electromagnetic environment.	
Stationary Target (EK)	Business Capability	The ability to kinetically engage an object that could move but is currently not moving. (modified from JP 1-02)	
Stationary Target (ENK)	Business Capability	The ability to kinetically engage an object that could move but is currently not moving. (modified from JP 1-02)	
Stimulate the Use of Foreign Security-Related Capabilities	Business Capability	The ability to facilitate the employment of foreign capabilities that complement or assist the U.S. in furthering its national security or shared global security interests.	
Strategically Move the Force	Business Capability	The ability to move forces, equipment and initial sustainment over intertheater distances.	
Strategy and Assessment	Business Capability	The ability to establish the direction and priority of activities that DOD must do in support of its Constitutional responsibilities.	
Strategy Development	Business Capability	The ability to assess the security environment, establish a DOD direction, strategic goals, priorities, objectives and guidance. Includes enterprise-level planning activities to determine the integrated and balanced military forces and Joint force capabilities needed to accomplish the DOD strategy.	
Strengthen Global Defense Posture	Business Capability	The ability to develop a network of host-nation relationships activities, and footprint of facilities and forces through decision-making and diplomatic efforts which enable relevant and flexible forward U.S. military presence for contending with uncertainty and shaping the strategic environment.	
Structure Organization to Mission	Business Capability	The ability to dynamically organize elements and define roles, responsibilities, and authorities.	
Studies & Analyses	Business Capability	The ability to conduct reviews with appropriate rigor to improve and support policy development, decision making, management, and administration of DoD capabilities, programs and activities.	
Sub-Surface (PN)	Business Capability	The ability to defeat non-kinetically delivered attacks beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.) or beneath the surface of a body of water.	
Sub-Surface Kinetic (PK)	Business Capability	The ability to defeat kinetically delivered attacks beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.) or beneath the surface of a body of water.	
Supply	Business Capability	The ability to identify and select supply sources, schedule deliveries, receive, verify, and transfer product and authorize supplier payments. It includes the ability to see and manage inventory levels, capital assets, business rules, supplier networks and agreements (to include import requirements) as well as assessment of supplier performance.	
Supply Partner Aid	Business Capability	The ability to facilitate the delivery and receipt of aid in a manner that takes into account the partner's needs, desires, and capacity to sustain the delivered aid and that advances partnership goals and national security interests.	
Surf Zone (EKFU)	Business Capability	The ability to kinetically engage targets under water at a depth of 0-10 feet.	
Surf Zone (EKMU)	Business Capability	The ability to kinetically engage targets under water at a depth of 0-10 feet.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Surf Zone (EKSU)	Business Capability	The ability to kinetically engage targets under water at a depth of 0-10 feet.	
Surface (EKF)	Business Capability	The ability to kinetically engage targets on land or water.	
Surface (EKM)	Business Capability	The ability to kinetically engage moving targets on land or water.	
Surface (EKS)	Business Capability	The ability to kinetically engage targets on land or water.	
Surface (ENKF)	Business Capability	The ability to non-kinetically engage targets on the land or water.	
Surface (ENKM)	Business Capability	The ability to non-kinetically engage moving targets on the exterior or upper boundary of the land or water.	
Surface (ENKS)	Business Capability	The ability to non-kinetically engage targets on the exterior or upper boundary of the land or water.	
Surface (PK)	Business Capability	The ability to defeat kinetically delivered attacks on the exterior or upper boundary of the land or water.	
Surface (PN)	Business Capability	The ability to defeat non-kinetically delivered attacks on the exterior or upper boundary of the land or water.	
Sustain the Force	Business Capability	The ability to deliver supplies, equipment and personnel replacements to the joint force. (JL(D) JIC pg. 17)	
Sustainment of Installation Assets	Business Capability	The ability to assess, preserve, maintain, and repair any built, natural, and cultural installation assets. Includes regular surveys and inspections, and measures to comply with environmental and conservation requirements.	
Switching and Routing	Business Capability	The ability to move data and information end to end across multiple transmission media.	
Synchronize Operations	Business Capability	The ability to arrange actions through established links with mission partners to ensure coordination of operations.	
Systems Engineering & Manufacturing	Business Capability	The ability to execute a program of record responding to a validated materiel capability need through application of systems engineering, including Integrated System Design and System Capability and Manufacturing Process Demonstration.	
Task	Business Capability	The ability to direct actions and resources.	
Task and Monitor Resources (P&D)	Business Capability	The ability to task, track, direct, and adjust BA operations and their associated resources to fulfill requirements.	
Test	Business Capability	The ability to evaluate the operational condition of an end item or subsystem thereof against an established standard or performance parameter.	
Textile Services	Business Capability	The ability to receive, segregate, clean, repair, replace, and return individual clothing, light textile items, and individual equipment (OCIE) in a field environment.	
Training	Business Capability	The ability to enhance the capacity to perform specific functions and tasks using institutional, operational, or self-development (to include distance learning) domains in order to improve the individual or collective performance of personnel, units, forces, and staffs. (Derived from CJCSM 3500.03B)	
Treatment	Business Capability	The ability to administer or apply remedies to a patient for a disease or injury, including medicinal and surgical management, therapy, or combinations, intervention radiology and to provide for palliative and end of life care.	
Underground (EKF)	Business Capability	The ability to kinetically engage targets beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (EKM)	Business Capability	The ability to kinetically engage moving targets beneath the surface of the earth.	
Underground (EKS)	Business Capability	The ability to kinetically engage targets beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (ENKF)	Business Capability	The ability to non-kinetically engage targets beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (ENKM)	Business Capability	The ability to non-kinetically engage moving targets beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (ENKS)	Business Capability	The ability to non-kinetically engage targets beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Underground (MTE)	Business Capability	The ability to maneuver to engage beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (MTI)	Business Capability	The ability to maneuver to insert beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Underground (MTInfl)	Business Capability	The ability to maneuver to influence beneath the surface of the earth, (bunkers, basements, tunnels, caves, etc.).	
Underground (MTS)	Business Capability	The ability to secure areas beneath the surface of the earth (bunkers, basements, tunnels, caves, etc.).	
Understand	Business Capability	The ability to individually and collectively comprehend the implications of the character, nature, or subtleties of information about the environment and situation to aid decision-making.	
Understand Implications	Business Capability	The ability to derive meaning and significance of selected information in a given context (within specific time and geographic constraints) and to assess the consequences of potential decisions.	
Understand Objectives	Business Capability	The ability to comprehend intent and guidance within a given situation.	
Underwater (EKF)	Business Capability	The ability to kinetically engage targets below the surface of a body of water.	
Underwater (EKM)	Business Capability	The ability to kinetically engage moving targets below the surface of a body of water.	
Underwater (EKS)	Business Capability	The ability to kinetically engage targets below the surface of a body of water.	
Underwater (ENKF)	Business Capability	The ability to non-kinetically engage targets below the surface of a body of water.	
Underwater (ENKM)	Business Capability	The ability to non-kinetically engage moving targets below the surface of a body of water.	
Underwater (ENKS)	Business Capability	The ability to non-kinetically engage targets below the surface of a body of water.	
Underwater (MTE)	Business Capability	The ability to maneuver to engage below the surface of a body of water.	
Underwater (MTI)	Business Capability	The ability to maneuver to insert below the surface of a body of water.	
Underwater (MTInfl)	Business Capability	The ability to maneuver to influence below the surface of a body of water.	
Underwater (MTS)	Business Capability	The ability to secure areas below the surface of a body of water.	
User Access (Portal)	Business Capability	The ability to access user defined DoD Enterprise Services through a secure single entry point.	
Utility Operations	Business Capability	The ability to manage and operate power, environmental control, water, and waste systems.	
Utilize Geospatial Data	Business Capability	The ability to provide the Joint Force Commander with the foundation layer of the operational environment for use with collaborative decision-support, and terrain analysis tools.	
Utilize Position, Navigation and Timing Information	Business Capability	The ability to acquire and apply temporal and spatial reference information to produce continuous PNT solutions.	
Very Shallow (EKFU)	Business Capability	The ability to kinetically engage targets under water at a depth of 10-40 feet.	
Very Shallow (EKMU)	Business Capability	The ability to kinetically engage targets under water at a depth of 10-40 feet.	
Very Shallow (EKSU)	Business Capability	The ability to kinetically engage targets under water at a depth of 10-40 feet.	
Water and Ice Service	Business Capability	The ability to produce, test, store and distribute bulk, packaged and frozen water in a contingency environment.	
Water Reuse	Business Capability	The ability to collect, process and return grey water from showers and laundries for re-use in showers and laundry.	
Wired Transmission	Business Capability	The ability to transfer data or information with an electrical/optical conductor.	
Wireless Transmission	Business Capability	The ability to transfer data or information without an electrical/optical conductor.	
Wounded, Ill and Injured Support	Business Capability	The ability to provide seamless support (not already covered under Health Readiness) for wounded, ill and injured military members, their families, and caregivers, across the continuum of care including recovery and rehabilitation.	
3d_Party_Mechanism_Duration	Business Rule	An Acquisition Mechanism that is for a third party financing vehicle must have a valid value for 'Duration of Acquisition Mechanism'.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
A76_(FAIR_Act)_Action_1	Business Rule	The A-76 Action must be set to "Yes" when the contract action is a result of an A76/Fair Action competitive sourcing process.	
A76_(FAIR_Act)_Action_2	Business Rule	The A-76 Action must be set to "No" when the contract action did not result from an A76/Fair Action competitive sourcing process.	
A76_(FAIR_Act)_Action_3	Business Rule	The A-76 Action must be set contract action is a result of a Purchase Order, Definitive Contract Action or Indefinite Delivery Contract.	
Absence_Information_Study	Business Rule	In the absence of information to generate a reasonable, reliable estimate for the environmental cleanup, disposal, or closure, the environmental liability must be the estimated cost of conducting a study.	
Accept_Delivery	Business Rule	Each item and service must be inspected before acceptance.	
Accept_Invoice_Data	Business Rule	Each invoice must be submitted electronically in accordance with DoD data standards and policy in order to be accepted, unless otherwise specified by the DoD in the contract or agreement.	
Accept_Within_Days_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2	
Acceptance_Amount	Business Rule	An acceptance amount must be recorded when goods or services are accepted by the government.	
Acceptance_By_Contracting Officer	Business Rule	The Contracting Officer must confirm acceptance of goods or services as stated in FAR 46.502 Responsibility for Acceptance.	
Acceptance_Date	Business Rule	An acceptance date must be recorded when goods or services are accepted by the government.	
Acceptance_Evidence	Business Rule	A buyer must record an expense or asset in accordance with acceptance evidence.	
Acceptance_Inspection_Organization_1	Business Rule	Information on the action (acceptance, inspection, both) to be taken and the location (source, destination, other) must be provided when an address is provided for an accepting or inspecting organization.	
Acceptance_Inspection_Organization_2	Business Rule	If the address is not for an accepting or inspecting organization, do not provide information on the action and location.	
Acceptance_Inspection_Organization_3	Business Rule	An accepting or inspecting organization must be provided on all contracts for goods or services.	
Acceptance_Inspection_PDS	Business Rule	When an address is provided for an accepting or inspecting entity, then information on the action (acceptance, inspection, both) to be taken and the location (source, destination, other) must be provided. If the address is not for an accepting or inspecting entity, do not provide information on the action and location. An accepting entity must be provided.	
Acceptance_Signature	Business Rule	An acceptance signature must be recorded when goods or services are accepted by the government.	
Acceptance_Trigger_Payment	Business Rule	For intragovernmental transactions, acceptance (including constructive acceptance) must trigger the initiation of payment to the seller, unless otherwise agreed to in the intragovernmental order.	
Accepted_Intragovernmental_Order	Business Rule	For intragovernmental transactions, the seller must send notification, including their authentication, to the buyer that they have accepted the intragovernmental order.	
Access_Requirement_PDS	Business Rule	Access Requirements must be recorded as one of the following values: "Communications Security (COMSEC) Information" "Restricted Data" "Critical Nuclear Weapon Design Information" "Formerly Restricted Data" "Intelligence Information: Sensitive Compartmented Information (SCI)" "Intelligence Information: Non-Sensitive Compartmented Information (Non-SCI)" "Special Access Information" "NATO Information" "Foreign Government Information"	
Access_Requirements_PDS	Business Rule	Special access information requirements may be identified by either a check box or by including specific text but not by both.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Applicant_Notification_Of_Medical_Fitness	Business Rule	A Military Entrance Processing Station examining physician must inform an applicant being processed for enlistment, induction, or appointment of the result of the applicant's medical evaluation for entry into a Service when the applicant meets accession medical standards.	
Accession_Applicant_Refusal_To_Sign_Enlistment_Contract_2	Business Rule	The Military Entrance Processing Station must return the applicant to the sponsoring recruiting Service when an applicant refuses to sign an enlistment agreement after taking the Oath of Enlistment.	
Accession_Aptitude_ASVAB_Initial_Test_Definition	Business Rule	The initial Armed Services Vocational Aptitude Battery (ASVAB) administered to a person is defined as the first ASVAB administered to the person unless the person is administered a student testing program ASVAB while in the 10th grade.	
Accession_Assembly_Distribution_Enlistment_Docs_Notify_Nonavail_Forms	Business Rule	The Military Entrance Processing Station (MEPS) may use legible copies of MEPS documents for Reserve and National Guard applicants, to include medical documents (DD Form 2808, Report of Medical Examination, and DD Form 2807-1, Report of Medical History), for distribution when original documents are not available from the Recruiting Service Liaison/Guidance Counselor residual files unless the medical documents are marked as "working copy".	
Accession_ASVAB_Administration_Confirmation_Retest	Business Rule	The Military Entrance Processing Command must administer an Armed Services Vocational Aptitude Battery confirmation test to an applicant when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant's Armed Forces Qualification Test (AFQT) score improved by twenty or more percentile points compared to the applicant's most recent valid AFQT score from the previous six months.</li> <li>- The applicant desires enlistment.</li> </ul>	
Accession_ASVAB_Administration_Confirmation_Test_Definition	Business Rule	Confirmation test must be taken to mean an Armed Services Vocational Aptitude Battery (ASVAB) which is administered to an applicant whose Armed Forces Qualification Test (AFQT) score improved twenty or more percentile points when compared to the applicant's most recent valid AFQT score received within the previous six months.	
Accession_ASVAB_Administration_Enlistment_Score_Of_Record_Definition	Business Rule	An applicant's Armed Services Vocational Aptitude Battery (ASVAB) score of record must be the applicant's last valid ASVAB score.	
Accession_ASVAB_Administration_Enlistment_Score_Of_Record_Usage	Business Rule	The Military Entrance Processing Station must use the score of record from an applicant's Armed Services Vocational Aptitude Battery for enlistment processing of the applicant.	
Accession_ASVAB_Administration_Enlistment_Test_Location	Business Rule	The Military Entrance Processing Command must administer the Armed Services Vocational Aptitude Battery for enlistment at a Military Entrance Processing Station (MEPS) or a Military Entrance Test site assigned to the MEPS.	
Accession_ASVAB_Administration_Enlistment_Testing_Program	Business Rule	A sponsoring Service's Recruiting Specialist must use an applicant's DoD Enlistment Testing Program aptitude test results to determine if the applicant is aptitude-eligible for enlistment.	
Accession_ASVAB_Administration_Mandatory_Wait_Period_After_Invalidation	Business Rule	The Military Entrance Processing Command must not allow an applicant with an invalidated Armed Services Vocational Aptitude Battery (ASVAB) test to take an ASVAB test within six calendar months from the applicant's invalidated ASVAB test date.	
Accession_ASVAB_Administration_Prohibition_10th_Grade_Results_Enlistment	Business Rule	The Military Entrance Processing Station must not accept the Student Armed Services Vocational Aptitude Battery (ASVAB) results for enlistment of a person when the person took the ASVAB while in the 10th grade.	
Accession_ASVAB_Administration_Prohibition_Confirmation_Retest_Use	Business Rule	The Military Entrance Processing Command must not use an applicant's Armed Services Vocational Aptitude Battery confirmation test results for the applicant's enlistment.	
Accession_ASVAB_Administration_Prohibition_Ineligible_Applicant	Business Rule	The Military Entrance Processing Command must not administer an Armed Services Vocational Aptitude Battery to an applicant who is otherwise ineligible for enlistment.	
Accession_ASVAB_Administration_Prohibition_Sponsor_Ineligible_Applicant	Business Rule	A Service recruiting element must not sponsor an applicant for Armed Services Vocational Aptitude Battery testing when the applicant is otherwise ineligible for enlistment.	
Accession_ASVAB_Administration_Prohibition_Test_Person_Assigned_To_MEPS	Business Rule	A Military Entrance Processing Station (MEPS) test administrator must not administer the Armed Services Vocational Aptitude Battery to a person who is assigned to or works at that MEPS.	
Accession_ASVAB_Administration_Responsibility_CONUS_And_US_Territories	Business Rule	Military Entrance Processing Command personnel must administer the Armed Services Vocational Aptitude Battery within the Continental United States and U.S.Territories in accordance with guidance established in Army Regulation 601-222/OPNAVINST 1100.5/MCP 1130.52E/AF JI 36-2016/CG COMDTINST M 1130.24A.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_ASVAB_Administration_Responsibility_OCONUS	Business Rule	The Services must administer the Armed Services Vocational Aptitude Battery outside the Continental United States and U.S. Territories in accordance with guidance established in Army Regulation 601-222/OPNAVINST 1100.5/MCP 1130.52E/AF JI 36-2016/CG COMDTINST M 1130.24A.	
Accession_ASVAB_Administration_Retest_Application_1	Business Rule	The Military Entrance Processing Command or the Services may authorize an applicant the first retest of the Armed Services Vocational Aptitude Battery (ASVAB) only when at least one month has elapsed since the applicant's first ASVAB.	
Accession_ASVAB_Administration_Retest_Application_2	Business Rule	The Military Entrance Processing Command or the Services may authorize an applicant a second retest of the Armed Services Vocational Aptitude Battery (ASVAB) only when at least one month has elapsed since the applicant's first ASVAB retest.	
Accession_ASVAB_Administration_Retest_Application_3	Business Rule	The Military Entrance Processing Command or the Services may authorize an applicant a third or subsequent retest of the Armed Services Vocational Aptitude Battery (ASVAB) only when at least six months have elapsed since the applicant completed the last ASVAB retest.	
Accession_ASVAB_Administration_Retest_Authorized_By_MEPS_Commander	Business Rule	The Military Entrance Processing Command (USMEPCOM) may authorize a Military Entrance Processing Station Commander to conduct an Armed Services Vocational Aptitude Battery (ASVAB) retest on an applicant when any of the following is true: <ul style="list-style-type: none"> <li>- USMEPCOM identified an error with the applicant's ASVAB.</li> <li>- The applicant's ASVAB testing occurred under adverse conditions.</li> <li>- It is believed the applicant's score does not reflect the applicant's true ability.</li> <li>- The applicant was unable to complete the ASVAB through no fault of the applicant.</li> </ul>	
Accession_ASVAB_Administration_Retest_Authorized_Same_Version_WI_6_Months	Business Rule	The Military Entrance Processing Station (MEPS) Commander may authorize an applicant to retest the Armed Services Vocational Aptitude Battery (ASVAB) using a different ASVAB test version only when MEPS has determined that, due to a clerical or administrative error, the applicant was retested within a six month period using the same ASVAB test version.	
Accession_ASVAB_Administration_Retest_Definition	Business Rule	An Armed Services Vocational Aptitude Battery (ASVAB) test administered to a person within two years of any previous ASVAB testing of the person is considered a retest unless the previous ASVAB test was administered in the school testing program while the person was in the 10th grade.	
Accession_ASVAB_Administration_Retest_Invalidation_Improper_Means_Used	Business Rule	The Military Entrance Processing Station (MEPS) must invalidate an applicant's mandatory Armed Services Vocational Aptitude Battery (ASVAB) retest results when MEPS has determined the applicant employed improper means to influence or inflate the applicant's original ASVAB test score.	
Accession_ASVAB_Administration_Retest_Invalidation_Mandatory_Same_Version	Business Rule	The Military Entrance Processing Station must invalidate an applicant's Armed Services Vocational Aptitude Battery (ASVAB) retest score if the applicant is retested with the same ASVAB test version within a six month period.	
Accession_ASVAB_Administration_Retest_Of_DEP_Applicant_Test_Improprieties	Business Rule	The Military Entrance Processing Station may administer an Armed Services Vocational Aptitude Battery retest to an applicant in the Delayed Entry Program only when inquiring into possible testing improprieties.	
Accession_ASVAB_Administration_Retest_Restricted_Improper_Means_Used	Business Rule	The Military Entrance Processing Station (MEPS) must prohibit an applicant from voluntary Armed Services Vocational Aptitude Battery (ASVAB) retesting for six months when MEPS has determined the applicant employed improper means to influence or inflate the applicant's original ASVAB test score.	
Accession_ASVAB_Administration_Score_Invalidation_Required	Business Rule	The Military Entrance Processing Station must invalidate the Armed Services Vocational Aptitude Battery score of a member in the Delayed Entry Program if the member is inadvertently tested while in the Delayed Entry Program.	
Accession_ASVAB_Administration_Site_Notification_Requirement	Business Rule	The Service recruiting organization must notify a Military Entrance Test site which does not normally require notification of projected applicants to be tested when one of the following is true: <ul style="list-style-type: none"> <li>- No applicants will be tested.</li> <li>- The Service recruiting command/representative expects a 25:1 examiner/proctor ratio to be exceeded.</li> </ul>	
Accession_ASVAB_Administration_Student_Qualification	Business Rule	The Military Entrance Processing Command must not require an applicant who has a valid student Armed Services Vocational Aptitude Battery qualifying score to retest in order to qualify for enlistment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_ASVAB_Administration_Test_Invalidation_Conditions	Business Rule	An Armed Services Vocational Aptitude Battery (ASVAB) test administrator must invalidate an applicant's completed ASVAB test when any of the following is true: <ul style="list-style-type: none"> <li>- The test administrator determines the applicant received or used unauthorized assistance.</li> <li>- The applicant leaves the test room without authorization.</li> </ul>	
Accession_ASVAB_Administration_Test_Completion	Business Rule	The Military Entrance Processing Command must consider an applicant to have taken an Armed Services Vocational Aptitude Battery (ASVAB) in its entirety if the applicant answered at least one question on the ASVAB.	
Accession_ASVAB_Test_Enlistment_Administrator_Ratio_1	Business Rule	The Military Entrance Processing Station (MEPS) must maintain an applicant to test administrator ratio no greater than twenty-five to one for the enlistment Armed Services Vocational Aptitude Battery testing program unless each of the following is true: <ul style="list-style-type: none"> <li>- the seating capacity at in-house or Military Entrance Testing site exceeds twenty-five</li> <li>- the MEPS commander waives to a maximum ratio of thirty to one</li> <li>- adequate security and integrity of the test can be maintained</li> </ul>	
Accession_ASVAB_Test_Enlistment_Administrator_Ratio_2	Business Rule	The Military Entrance Processing Station Commander may authorize an applicant to test administrator ratio of up to thirty to one for the enlistment Armed Services Vocational Aptitude Battery (ASVAB) testing program only when each of the following is true: <ul style="list-style-type: none"> <li>- the seating capacity at in-house or Military Entrance Testing site exceeds twenty-five</li> <li>- adequate security and integrity of the test can be maintained</li> </ul>	
Accession_ASVAB_Test_Enlistment_Administrator_Ratio_3	Business Rule	The Military Entrance Processing Station Commander must revert to an applicant to test administrator ratio of no greater than twenty-five to one for the enlistment Armed Services Vocational Aptitude Battery (ASVAB) testing program when the enlistment ASVAB test session size exceeds fifty applicants.	
Accession_ASVAB_Test_Enlistment_Overseas_Scoring_And_Processing	Business Rule	A Military Entrance Processing Station must score and process overseas Armed Services Vocational Aptitude Battery enlistment tests through the United States Military Entrance Processing Command Integrated Resource System within three working days of receipt.	
Accession_ASVAB_Test_Enlistment_Privacy_Act_Requirement	Business Rule	A Military Entrance Processing Station may administer the Armed Services Vocational Aptitude Battery to an applicant only when the applicant has signed a copy of the current Enlistment Testing Program Privacy Act Statement.	
Accession_ASVAB_Test_Enlistment_Qualification_Form_Completion	Business Rule	The Armed Services Vocational Aptitude Battery test or retest may be administered to an applicant being processed for enlistment, induction, or appointment only when a United States Military Entrance Processing Command Form 680-3A-E, Request for Examination, is submitted on the applicant.	
Accession_ASVAB_Test_Enlistment_Qualification_Non_Prior_Service_Applicant	Business Rule	A non prior service applicant must take the Armed Services Vocational Aptitude Battery (ASVAB) in order to be eligible to enlist unless the applicant took the ASVAB within the previous two years and possesses a valid test score.	
Accession_ASVAB_Test_Enlistment_Qualification_Photographic_ID_Missing	Business Rule	An applicant's right thumbprint must be imprinted on the USMEPCOM Form 680-3A-E, Request for Examination, when the applicant reports to Armed Services Vocational Aptitude Battery enlistment testing without a form of photographic identification.	
Accession_ASVAB_Test_Enlistment_Qualification_Photographic_ID_Requirement	Business Rule	An applicant must provide photographic identification to the enlistment Armed Services Vocational Aptitude Battery test administrator prior to testing.	
Accession_ASVAB_Test_Enlistment_Use	Business Rule	The Military Entrance Processing Command must use the enlistment Armed Services Vocational Aptitude Battery (ASVAB) to test a person specifically applying for enlistment.	
Accession_ASVAB_Test_Overseas_Enlistment_Request_For_Exam_Completion	Business Rule	The Test Control Officer or Test Administrator and appropriate Service recruiting personnel must ensure the original USMEPCOM Form 680-3A-E, Request for Examination, is completed for each overseas applicant prior to the administration of the enlistment test.	
Accession_ASVAB_Test_Overseas_Scoring_Requirements	Business Rule	The Military Entrance Processing Command must score Armed Services Vocational Aptitude Battery Test received from Service overseas testing sites.	
Accession_ASVAB_Test_Overseas_Student_Recruiter_Proctor	Business Rule	A Service recruiting person may serve as a proctor for the overseas student Armed Services Vocational Aptitude Battery test.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_ASVAB_Test_Overseas_Student_TCO_TA_Mailing_Requirements	Business Rule	The Test Control Officer or Test Administrator must mail to a designated Military Entrance Processing Station within forty eight hours after administering an overseas student Armed Services Vocational Aptitude Battery test, each of the following: <ul style="list-style-type: none"> <li>- the completed USMEPCOM Form 601-4-3-R-E, Student Test Record</li> <li>- the DD Form 1304-5AS, Student Answer Sheet</li> </ul>	
Accession_ASVAB_Test_Overseas_TCO_TA_Responsibilities_2	Business Rule	The Test Control Officer or Test Administrator must complete each of the following after administering an overseas Armed Services Vocational Aptitude Battery (ASVAB) enlistment test: <ul style="list-style-type: none"> <li>- computation of the ASVAB Armed Forces qualification test (AFQT) score using the personal digital assistant</li> <li>- recording the applicant's ASVAB AFQT score on the USMEPCOM Form 611-1-2-R-E, Unverified Test Scores</li> <li>- furnishing the USMEPCOM Form 611-1-2-R-E, Unverified Test Scores, to one of the following: <ul style="list-style-type: none"> <li>- the overseas recruiter when the recruiter is present</li> <li>- the applicant in a sealed envelope addressed to the recruiter when the recruiter is not present</li> </ul> </li> </ul>	
Accession_ASVAB_Test_Student_Overseas_Responsibilities_Policy	Business Rule	A Military Entrance Processing Station must accomplish each of the following for overseas student Armed Services Vocational Aptitude Battery test: <ul style="list-style-type: none"> <li>- scoring and processing ASVAB results through the United States Military Entrance Processing Command Integrated Resource System</li> <li>- mailing all Career Exploration Program related results to the respective Department of Defense Dependent Schools within fourteen days of receipt</li> </ul>	
Accession_ASVAB_Test_Support_Requirements_Honolulu_MEPS	Business Rule	The Honolulu Military Entrance Processing Station must accomplish each of the following for overseas Armed Services Vocational Aptitude Battery (ASVAB) test support for the Pacific and Far East areas: <ul style="list-style-type: none"> <li>- provide official student and enlistment ASVAB scoring support</li> <li>- process special purpose tests</li> <li>- verify ASVAB test scores</li> <li>- enter ASVAB test scores into the United States Military Entrance Processing Command Integrated Resource System</li> </ul>	
Accession_ASVAB_Test_Support_Requirements_New_York_MEPS	Business Rule	The New York Military Entrance Processing Station must accomplish each of the following for overseas Armed Services Vocational Aptitude Battery (ASVAB) test support for the European, Caribbean, Central and South America, and Middle East areas: <ul style="list-style-type: none"> <li>- provide official student and enlistment ASVAB scoring support</li> <li>- process special purpose tests</li> <li>- verify ASVAB test scores</li> <li>- enter ASVAB test scores into the United States Military Entrance Processing Command Integrated Resource System</li> </ul>	
Accession_ASVAB_Test_Unauthorized_Assistance	Business Rule	An Armed Services Vocational Aptitude Battery (ASVAB) test administrator must not allow an applicant to continue the ASVAB test if the applicant receives or uses unauthorized assistance while testing.	
Accession_ASVAB_Test_Unverified_Score_Release_CAT_ASVAB_Site	Business Rule	The Military Entrance Test (MET) site may release an applicant's score on the Computerized Adaptive Testing-Armed Services Vocational Aptitude Battery (CAT-ASVAB) unverified score report to the sponsoring recruiting service only when the MET is a CAT-ASVAB MET site.	
Accession_ASVAB_Test_Unverified_Score_Release_Paper_And_Pencil_Site	Business Rule	The Military Entrance Test (MET) site may release the unverified Armed Forces Qualification Test score of an applicant to the sponsoring recruiting service only when the MET site is a paper-and-pencil site.	
Accession_Body_Fat_Measurements	Business Rule	The body fat content of an applicant being processed for enlistment, induction, or appointment must be determined when the Service requires that the applicant's body fat content be determined.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible for entering into a Accession Bonus for New Officers in Critical Skills agreement if the person agrees to accept a commission or an appointment as an officer of the armed forces and serve on Active Duty in a designated critical officer skill.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Bonus_For_New_Officers_In_Critical_Skills_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for an Accession Bonus for New Officers in Critical Skills if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed an Accession Bonus for New Officers in Critical Skills agreement.</li> <li>- The person is not entitled to an accession bonus for the same period as a Registered Nurse, Dental Officer, Pharmacy Officer, or Nuclear Career Officer.</li> <li>- The person is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Accession_Bonus_For_New_Officers_In_Critical_Skills_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Accession Bonus for New Officers in Critical Skills.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repay_Num_Of_Mos_Not_Served	Business Rule	The Secretary concerned must compute the number of months not served for a member subject to repayment of the Accession Bonus for New Officers in Critical Skills by subtracting the number of months (and any fraction of a month) of additional obligation served from the number of months for which the bonus is payable.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repay_Subj_Fail_To_Access	Business Rule	The Secretary concerned must consider a person who has received payment of Accession Bonus for New Officers in Critical Skills subject to repayment of the Accession Bonus for New Officers in Critical Skills if the person fails to be commissioned as an officer.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repay_Subj_No_Active_Duty	Business Rule	The Service concerned must consider a person who has received payment of Accession Bonus for New Officers in Critical Skills subject to repayment of the Accession Bonus for New Officers in Critical Skills if the person fails to commence service on Active Duty.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Amount	Business Rule	The Secretary concerned must compute the Accession Bonus for New Officers in Critical Skills Repayment Amount for a member subject to repayment of Accession Bonus for New Officers in Critical Skills by multiplying the monthly bonus amount by the number of months and any fraction of a month not served.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Amount_Per_Month	Business Rule	The Secretary concerned must compute the Accession Bonus for New Officers in Critical Skills amount per month for a member subject to repayment of the Accession Bonus for New Officers in Critical Skills by dividing the bonus amount paid to the member by the number of months for which the bonus has been paid.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Number_Of_Mos_Paid	Business Rule	The Secretary concerned must compute the number of months for which the Accession Bonus for New Officers in Critical Skills has been paid to a member subject to repayment of Accession Bonus for New Officers in Critical Skills by multiplying the total number of additional obligated months by the percentage of the total bonus payable.	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Percent_Paid	Business Rule	The Secretary concerned must compute the percentage of the total Accession Bonus for New Officers in Critical Skills Bonus paid to a member subject to repayment of Accession Bonus for New Officers in Critical Skills Bonus by dividing the amount of the bonus paid to the member by the total bonus amount payable over the course of the agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Subjectivity_Sep	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Accession Bonus for New Officers in Critical Skills subject to repayment of the Accession Bonus for New Officers in Critical Skills if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or released from Active Duty prior to completing the entire term of the member's Accession Bonus for New Officers in Critical Skills agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFW, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Accession_Bonus_For_New_Officers_In_Critical_Skills_Repayment_Subjectivity_Waive	Business Rule	The Secretary concerned may waive a member's repayment of an Accession Bonus for New Officers in Critical Skills.	
Accession_Bonus_Officers_In_Critical_Skills_Computation	Business Rule	The Secretary concerned must pay a person eligible for Accession Bonus for New Officers in Critical Skills Pay in an amount not to exceed \$60,000.	
Accession_Bonus_Officers_In_Critical_Skills_Computation_Deceased	Business Rule	<p>The Secretary concerned must include in the member's final pay any unpaid amount of Accession Bonus for New Officers in Critical Skills when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Accession Bonus for New Officers in Critical Skills agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Accession_Bonus_Officers_In_Critical_Skills_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Accession Bonus for New Officers in Critical Skills Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Accession Bonus for New Officers in Critical Skills Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Accession_Clinical_Evaluation_Demonstration	Business Rule	A Military Entrance Processing Station examining practitioner providing an orthopedic evaluation of an applicant being processed for enlistment, induction, or appointment must annotate all of the applicant's observed orthopedic abnormalities.	
Accession_Clinical_Evaluation_Documentation	Business Rule	The Military Entrance Processing Station examining practitioner must record the results of the clinical evaluation of an applicant on DD Form 2808, Report of Medical Examination, in accordance with AR 601-270, Military Entrance Processing Station, OPNAVINST 1100.4C, AFI 36-2003_IP, MCO 1100.75E, COMDTINST M 1100.2E and USMEPCOM Regulation 40-1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Clinical_Evaluation_Documenting_Abnormalities	Business Rule	A Military Entrance Processing Station examining practitioner providing an orthopedic evaluation of an applicant being processed for enlistment, induction, or appointment must annotate all of the applicant's observed orthopedic abnormalities.	
Accession_Clinical_Evaluation_Guidance	Business Rule	The Military Entrance Processing Station examining practitioner must consider each step of the clinical evaluation of an applicant individually and make proper judgment by using accepted medical principles and procedures in conducting the applicant's medical examination.	
Accession_Color_Vision	Business Rule	The Pseudoisochromatic Plates color vision test must be used to test the color vision of an applicant being processed for enlistment, induction, or appointment.	
Accession_Determining_Additional_Requirements_For_Enlistment	Business Rule	The Military Entrance Processing Station medical staff must conduct a screening of DD Form 2808, Report of Medical Examination, to determine whether an applicant needs to meet additional requirements for at least one of the following: <ul style="list-style-type: none"> <li>- sponsoring Service polices</li> <li>- special requirements for specific enlistment programs</li> </ul>	
Accession_Distribution_Of_Enlistment_Documentation_Procedure	Business Rule	Military Entrance Processing Station (MEPS) personnel must use the USMEPCOM Accession Verification Packet checklist to perform the accession packet quality review of an accession packet prior to forwarding the accession packet to the appropriate Recruiting Service Liaison/Guidance Counselor.	
Accession_Documentation_Of_Medical_Results	Business Rule	Each significant medical defect discovered during the clinical examination of an applicant being processed for enlistment, induction, or appointment must be recorded on the applicant's Department of Defense Form 2808, Report of Medical Examination.	
Accession_Enlisted_Active_Duty_Limitation_During_FY_Based_On_AFQT_Score	Business Rule	The Service concerned must not enlist or induct, during any one fiscal year, more than twenty percent of the total number of persons originally enlisted or inducted to serve on Active Duty whose score on the Armed Forces Qualification Test is at or above the tenth percentile and below the thirty-first percentile.	
Accession_Enlistment_Eligibility_Timeframe_Subsequent_To_ASVAB_Test	Business Rule	An applicant's enlistment eligibility is valid for a period not to exceed two years from the date the applicant was last administered a complete Armed Services Vocational Aptitude Battery.	
Accession_Fingerprint_Results_Transmission_to_Services	Business Rule	The Military Entrance Processing Station must provide the result of a Federal Bureau of Investigation fingerprint search on an applicant to the Service concerned when the result becomes available.	
Accession_Measurement_Height	Business Rule	The height of an applicant being processed for enlistment, induction, or appointment may be measured only when the applicant is barefoot.	
Accession_Medical_Blood_Pressure_Measurement	Business Rule	A United States Military Entrance Processing Command medical staff member must measure an applicant's blood pressure only when the applicant is in a sitting position.	
Accession_Medical_Clinical_Diagnostic_Determination_3	Business Rule	A Military Entrance Processing Station (MEPS) examining practitioner may make a clinical evaluation or diagnostic determination on an applicant being processed for enlistment, induction, or appointment only when supervised by the MEPS' Chief Medical Officer (CMO) unless the CMO is the examining practitioner.	
Accession_Medical_Clinical_Evaluation_1	Business Rule	A clinical evaluation on an applicant being processed through a Military Entrance Processing Station (MEPS) for enlistment, induction, or appointment must be made by a MEPS examining practitioner.	
Accession_Medical_Clinical_Evaluation_2	Business Rule	A Military Entrance Processing Station examining practitioner must not delegate the responsibility to make clinical evaluations or diagnostic determinations on an applicant being processed for enlistment, induction, or appointment.	
Accession_Medical_Evaluation_Content	Business Rule	A medical examination must be conducted on an applicant being processed for enlistment, induction, or appointment.	
Accession_Medical_Exam_Applicant_Signature_Required	Business Rule	An applicant being processed for enlistment, induction, or appointment must acknowledge having been informed of a condition requiring further medical evaluation by signing the Department of Defense Form 2808, Report of Medical Examination, when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant does not meet medical standards for appointment, enlistment, or induction.</li> <li>- The Military Entrance Processing Station examining physician has advised the applicant of each of the following: <ul style="list-style-type: none"> <li>- the medical condition which disqualified the applicant from entry into a Service</li> <li>- to seek the services of a family physician or local health agency for a condition which is potentially progressive and requires further evaluation and/or treatment</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Medical_Exam_Staff_Signature_Requirements_1	Business Rule	The Military Entrance Processing Station medical practitioner who conducts the medical history interview and/or examination of an applicant being processed for enlistment, induction, or appointment must sign the designated blocks of the applicant's Department of Defense Form 2808, Report of Medical Examination.	
Accession_Medical_Exam_Staff_Signature_Requirements_2	Business Rule	The Military Entrance Processing Station physician who determines the profile on an applicant being processed for enlistment, induction, or appointment must sign in the designated blocks of Department of Defense Form 2808, Report of Medical Examination.	
Accession_Medical_Examination_Applicant_Disqualified_Based_On_Word_Alone	Business Rule	The medical documentation relating to the condition of an applicant being processed for enlistment, induction, or appointment must be obtained when the applicant is disqualified based on the applicant's word alone unless the medical documentation is not available.	
Accession_Medical_Examination_Authorization_Of_New_Examination	Business Rule	A new medical examination may be authorized for an applicant being processed for enlistment, induction, or appointment prior to the expiration of the current medical examination only when each of the following is true: <ul style="list-style-type: none"> <li>- The current medical examination expires within 90 days.</li> <li>- The current medical examination will expire before the intent of that medical examination is accomplished.</li> </ul>	
Accession_Medical_Examination_Chaperone	Business Rule	A chaperon must be provided during the medical examination of an applicant being processed for enlistment, induction, or appointment if one of the following is true: <ul style="list-style-type: none"> <li>- The applicant and the examining practitioner are of the opposite sex.</li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The applicant and examining practitioner are of the same sex.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The practitioner requests a chaperon be present during the medical examination.</li> <li>- The applicant requests a chaperon be present during the medical examination.</li> </ul> </li> </ul>	
Accession_Medical_Examination_Consultation_Electrocardiogram	Business Rule	A medical consultation for an electrocardiogram on an applicant being processed for enlistment, induction, or appointment may be obtained only when each of the following is true: <ul style="list-style-type: none"> <li>- The electrocardiogram is clinically or historically indicated.</li> <li>- The United States Military Entrance Processing Command J-7/Medical Plans and Policy Directorate consents to the electrocardiogram.</li> </ul>	
Accession_Medical_Examination_Consultation_For_Cardiac_Stress	Business Rule	A Military Entrance Processing Station medical provider may order a medical consultation for a cardiac stress test for an applicant being processed for enlistment, induction, or appointment only when one of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The applicant is 40 years of age or older.</li> <li>- The Service waiver authority requested the cardiac stress test.</li> </ul> </li> <li>- The United States Military Entrance Processing Command J-7/Medical Plans and Policy Directorate consents to the cardiac stress test.</li> </ul>	
Accession_Medical_Examination_Copies_Attached_To_DD_Form_2808	Business Rule	A copy of a medical or related document provided by an applicant being processed for enlistment, induction, or appointment must be attached to the Department of Defense Form 2808, Report of Medical Examination.	
Accession_Medical_Examination_DD_Form_2807_2_Disposition_Original	Business Rule	The original Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, on an applicant being processed for enlistment, induction, or appointment, must be filed in the applicant's examination file when the form has been signed by one of the following: <ul style="list-style-type: none"> <li>- Military Entrance Processing Station (MEPS) Chief Medical Officer</li> <li>- MEPS Assistant Chief Medical Officer</li> <li>- fee basis provider with profiling privileges</li> </ul>	
Accession_Medical_Examination_DD_Form_2807_2_Disqualification_Information	Business Rule	A disqualifying result from the Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, of an applicant being processed for enlistment, induction, or appointment, must be recorded in the accession reporting system of record, unless the system has no record on the applicant.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Medical_Examination_DD_Form_2807_2_Pre_Reporting_To_MEPS_1	Business Rule	A prescreen determination must be made by the Military Entrance Processing Station (MEPS) Chief Medical Officer, MEPS Assistant Chief Medical Officer, or Fee Basis Provider with profiling privileges when an applicant being processed for enlistment, induction, or appointment has submitted a Department of Defense Form 2807-2, Medical Prescreen of Medical History Report with additional documents.	
Accession_Medical_Examination_DD_Form_2807_2_Pre_Reporting_To_MEPS_2	Business Rule	A prescreen determination on a Department of Defense Form 2807-2, Medical Prescreen of Medical History Report with additional documents, submitted by an applicant being processed for enlistment, induction, or appointment must be one of the following: <ul style="list-style-type: none"> <li>- authorized to process</li> <li>- not justified</li> <li>- deferred</li> </ul>	
Accession_Medical_Examination_DD_Form_2807_2_Pre_Reporting_To_MEPS_Review	Business Rule	The Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, together with additional documents submitted by an applicant being processed for enlistment, induction, or appointment, must be reviewed prior to the applicant reporting to the Military Entrance Processing Station (MEPS) by one of the following: <ul style="list-style-type: none"> <li>- MEPS Chief Medical Officer</li> <li>- MEPS Assistant Chief Medical Officer</li> <li>- Fee Basis Provider with profiling privileges</li> </ul>	
Accession_Medical_Examination_DD_Form_2807_2_Returned_Incomplete_Or_Unsigned	Business Rule	An unsigned or incomplete Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, on an applicant for enlistment, induction, or appointment must be returned to Service recruiting personnel without action.	
Accession_Medical_Examination_DD_Form_2807_2_Validity_Period	Business Rule	A Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, signed by an applicant for enlistment, induction, or appointment, is valid for no more than 60 days from the date of the applicant's signature.	
Accession_Medical_Examination_Detailed_Questioning	Business Rule	Detailed questioning of an applicant being processed for enlistment, induction, or appointment must be conducted in private if the applicant's medical history indicates the need for detailed questioning.	
Accession_Medical_Examination_Discontinued_Requirements	Business Rule	A Military Entrance Processing Station (MEPS) medical examination started on an applicant being processed for enlistment, induction, or appointment must be discontinued when one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is removed from further processing.</li> <li>- The applicant is determined by the profiling physician to be under the influence of alcohol.</li> <li>- The applicant is determined by the profiling physician to be under the influence of drugs.</li> <li>- The applicant decides to discontinue processing.</li> <li>- The applicant did not attain an acceptable score on the Armed Services Vocational Aptitude Battery.</li> <li>- The applicant has had a valid examination at another MEPS but has not disclosed the examination.</li> </ul>	
Accession_Medical_Examination_Documents_Requirements	Business Rule	An applicant being processed for enlistment, induction, or appointment must have each of the following prior to the applicant being processed for medical examination: <ul style="list-style-type: none"> <li>- Department of Defense Form 2807-2, Medical Prescreen of Medical History Report, signed by the applicant within the previous 60 days</li> <li>- name tag</li> <li>- completed United States Military Entrance Command Form 680-3A-E, Request for Examination</li> </ul>	
Accession_Medical_Examination_Documents_Returned_To_Applicant	Business Rule	An original medical or related document provided by an applicant being processed for enlistment, induction, or appointment must be returned to the applicant at the time of the initial examination.	
Accession_Medical_Examination_Further_Evaluation_Required_For_Acceptability	Business Rule	The Military Entrance Processing Station practitioner must advise an applicant being processed for enlistment, induction, or appointment that further evaluation of the applicant's medical condition is necessary to determine the acceptability for military service when the applicant claims to have had a medical examination or treatment for a medical condition for which verification or more documentation is needed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Medical_Examination_Medical_Decision_Reversible_Requirement	Business Rule	A professional medical determination made by a profiling physician may only be reversed by one of the following: <ul style="list-style-type: none"> <li>- the Military Entrance Processing Station Chief Medical Officer</li> <li>- the United States Military Entrance Processing Command (USMEPCOM) Surgeon</li> <li>- the USMEPCOM Deputy Command Surgeon</li> <li>- a USMEPCOM physician</li> </ul>	
Accession_Medical_Examination_Medical_Related_Forms_Review_Requirement	Business Rule	The Military Entrance Processing Station (MEPS) Non-Commissioned Officer in Charge/Supervisory Health Technician must review entries on medical-related accession forms for legibility and completeness for an applicant undergoing medical processing for enlistment, induction, or appointment before the applicant leaves the MEPS medical department.	
Accession_Medical_Examination_Minor_Applicant_Requirements	Business Rule	A Military Entrance Processing Station medical provider may only conduct medical processing of an applicant for enlistment, induction, or appointment who is a minor when one of the following is true: <ul style="list-style-type: none"> <li>- The parent or guardian has signed item 8b of the Department of Defense Form 2807-2, Medical Prescreen of Medical History Report.</li> <li>- The applicant has been emancipated.</li> </ul>	
Accession_Medical_Examination_Prohibition_Valid_RJ_Date	Business Rule	A medical consultation must not be scheduled for an applicant being processed for enlistment, induction, or appointment if a valid Reevaluation Justified date exists on the applicant.	
Accession_Medical_Examination_Provider_Observing_Each_Applicant	Business Rule	A Military Entrance Processing Station medical provider must be able to observe each applicant being processed for enlistment, induction, or appointment when the applicant performs every prescribed maneuver.	
Accession_Medical_Examination_Pulmonary_Function_Test_For_Asthma_Status	Business Rule	A medical consultation for an exercise Pulmonary Function Test on an applicant being processed for enlistment, induction, or appointment may be obtained by Military Entrance Processing Station providers only to determine the applicant's asthma status.	
Accession_Medical_Examination_Removal_Notification_Requirement	Business Rule	The Military Entrance Processing Station Operations Officer must be notified when an applicant for enlistment, induction, or appointment is removed from medical processing because of uncooperative or disruptive behavior.	
Accession_Medical_Examination_Removal_Of_Objects_For_Hearing_Test	Business Rule	An applicant being processed for enlistment, induction, or appointment must remove each of the following before the applicant undergoes a hearing test: <ul style="list-style-type: none"> <li>- eyeglasses</li> <li>- earring(s)</li> <li>- hearing aid(s)</li> </ul>	
Accession_Medical_Examination_Removal_Requirement	Business Rule	An applicant undergoing medical processing for enlistment, induction, or appointment must be removed from further processing when one of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The applicant was counseled for being uncooperative.</li> <li>- The applicant continued to be uncooperative.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The applicant was counseled for being disruptive.</li> <li>- The applicant continued to be disruptive.</li> </ul> </li> </ul>	
Accession_Medical_Examination_Reserve_Component_DD_Form_2807_1_Copy	Business Rule	A Military Entrance Processing Station must maintain a copy of the Department of Defense Form 2807-1, Report of Medical History, on an applicant found qualified for enlistment in a Reserve Component when the applicant completes Military Entrance Processing Station processing until the applicant ships.	
Accession_Medical_Examination_Reserve_Component_DD_Form_2808_Copy	Business Rule	A Military Entrance Processing Station must maintain a copy of the Department of Defense Form 2808, Report of Medical Examination, on an applicant found qualified for enlistment in a Reserve Component when the applicant completes Military Entrance Processing Station processing until the applicant ships.	
Accession_Medical_Examination_Reserve_Component_Form_40_1_15_E_Copy	Business Rule	A Military Entrance Processing Station must maintain a copy of the United States Military Entrance Processing Command Form 40-1-15-E, Supplemental Health Screening Questionnaire, on an applicant found qualified for enlistment in a Reserve Component when the applicant completes Military Entrance Processing Station processing until the applicant ships.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Medical_Examination_Reserve_Component_Medical_Supporting_Copy	Business Rule	A Military Entrance Processing Station must maintain a copy of the medical supporting document on an applicant found qualified for enlistment in a Reserve Component when the applicant completes Military Entrance Processing Station processing until the applicant ships.	
Accession_Medical_Examination_Results_Recording_Requirement	Business Rule	The Military Entrance Processing Station (MEPS) Non-Commissioned Officer in Charge/Supervisory Health Technician must record the medical examination results of an applicant undergoing medical processing for enlistment, induction, or appointment before the applicant leaves the MEPS medical department.	
Accession_Medical_Examination_Special_Duty_Or_Programs_No_Test	Business Rule	A Military Entrance Processing Station medical section must not test an applicant being processed for enlistment, induction, or appointment to determine the applicant's qualification for special duty or programs.	
Accession_Medical_Examination_Special_Duty_Or_Programs_Not_Obtain	Business Rule	A Military Entrance Processing Station medical section must not obtain a medical consultation for an applicant being processed for enlistment, induction, or appointment to determine the applicant's qualification for special duty or programs.	
Accession_Medical_Examination_Specialty_Consultation_Determining_Medical_Qual	Business Rule	A specialty consultation or other service may be requested by the Military Entrance Processing Station for an applicant being processed for enlistment, induction, or appointment only when needed to determine the applicant's accession medical qualification.	
Accession_Medical_Examination_Specialty_Physician_Contracting_Criteria	Business Rule	A specialty physician may be contracted to perform a consult on an applicant being processed for enlistment, induction, or appointment only when each of the following is true: <ul style="list-style-type: none"> <li>- The specialty physician is qualified by board certification.</li> <li>- The specialty physician is competent to render expert medical opinion regarding the specific medical condition.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The consult will cost no more than \$1,500.00.</li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The consult will cost more than \$1,500.00.</li> <li>- The United States Military Entrance Processing Command J-7/Medical Plans and Policy Directorate approves the consult.</li> </ul> </li> </ul> </li> </ul>	
Accession_Medical_Examination_Uncooperative_Or_Disruptive_Counseling_Requirement	Business Rule	The medical Non-Commissioned Officer in Charge/Supervisory Health Technician must counsel an applicant undergoing medical processing for enlistment, induction, or appointment when at least one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is uncooperative.</li> <li>- The applicant is disruptive.</li> </ul>	
Accession_Medical_Examination_Uncooperative_Or_Disruptive_Return_Requirement	Business Rule	The medical Non-Commissioned Officer in Charge/Supervisory Health Technician must return an applicant to the applicant's Service when the applicant is removed from medical processing for enlistment, induction, or appointment because of uncooperative or disruptive behavior.	
Accession_Medical_Examination_USMEPCOM_MMD_Consenting_For_Medical_Consultation	Business Rule	Consent from United States Military Entrance Processing Command (USMEPCOM) or the USMEPCOM Medical Director must be obtained prior to a medical consultation for an applicant being processed for enlistment, induction, or appointment when one of the following is true: <ul style="list-style-type: none"> <li>- The medical consultation is for an endoscopy.</li> <li>- The medical consultation is for a nuclear medicine procedure.</li> <li>- The medical consultation is for a test construed to be highly complex.</li> <li>- The medical consultation is for a test that is unusually risky.</li> <li>- The medical consultation costs more than \$1,500.00.</li> </ul>	
Accession_Medical_Examination_Valid_For_Two_Years_Medical_Consultation	Business Rule	A medical consultation on an applicant being processed for enlistment, induction, or appointment must be considered valid for the two-year period of the physical unless the condition for which the medical consultation was obtained has changed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Medical_Examiner_Notification_To_A_Disqualified_Applicant	Business Rule	A Military Entrance Processing Station profiling physician must inform an applicant of the need to seek the services of a family physician or local health agency when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant does not meet medical standards for appointment, enlistment, or induction.</li> <li>- The applicant's condition is potentially progressive.</li> <li>- The applicant's condition requires further evaluation and/or treatment.</li> </ul>	
Accession_Medical_History_Documentation_1	Business Rule	A Military Entrance Processing Station examining practitioner who is examining an applicant being processed for enlistment, induction, or appointment must complete an evaluation of medical history information furnished by the applicant.	
Accession_Medical_Physician_Notification_To_A_Disqualified_Applicant_1	Business Rule	A Military Entrance Processing Station examining physician must notify an applicant being processed for enlistment, induction, or appointment of the applicant's medically disqualifying condition when the applicant does not meet medical standards for entry into the Service.	
Accession_Medical_Physician_Notification_To_A_Disqualified_Applicant_2	Business Rule	A Military Entrance Processing Station examining physician must inform an applicant being processed for enlistment, induction, or appointment of the need to seek the services of a family physician or local health agency when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant does not meet medical standards for appointment, enlistment, or induction.</li> <li>- The applicant's condition is potentially progressive.</li> <li>- The applicant's condition requires further evaluation and/or treatment.</li> </ul>	
Accession_Medical_Protein_Urine_Measurement	Business Rule	The protein content of the urine of an applicant being processed for enlistment, induction, or appointment must be measured with urine reagent strips.	
Accession_Medical_Pulse_Measurement	Business Rule	The pulse of an applicant being processed for enlistment, induction, or appointment may be measured only when the applicant is in a sitting position.	
Accession_Medical_Sugar_Urine_Measurement	Business Rule	The sugar of the urine of an applicant being processed for enlistment, induction, or appointment must be measured with urine reagent strips.	
Accession_MEPS_Medical_Evaluation_Applicant_Attire	Business Rule	A Military Entrance Processing Station medical staff member may conduct a medical examination or a physical inspection on an applicant only if one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is wearing undershorts when the applicant is a male.</li> <li>- The applicant is wearing a bra and underpants when the applicant is a female.</li> </ul>	
Accession_MEPS_Medical_Evaluation_Responsibilities	Business Rule	A United States Military Entrance Processing Command medical staff member must evaluate the medical condition of an applicant to determine the applicant's medical fitness for initial appointment, enlistment, or induction into a Service in accordance with DoDI 6130.03.	
Accession_Military_Entrance_Processing_Station_Responsibilities_1	Business Rule	The Military Entrance Processing Station must conduct accession medical examinations and physical inspections for the Services.	
Accession_Military_Entrance_Processing_Station_Responsibilities_11	Business Rule	The Military Entrance Processing Station must arrange transportation for enlistees to local transportation terminals and onward movement to stations designated by the sponsoring Service.	
Accession_Military_Entrance_Processing_Station_Responsibilities_14	Business Rule	The Military Entrance Processing Station must complete timely and accurate preparation, collection, and transmission of an applicant's examination and enlistment records and related data according to the procedures established by the Commander, United States Military Entrance Processing Command.	
Accession_Military_Entrance_Processing_Station_Responsibilities_15	Business Rule	The blood specimen for Human Immunodeficiency Virus Antibody screening must be collected for an applicant being processed for enlistment, induction, or appointment.	
Accession_Military_Entrance_Processing_Station_Responsibilities_16	Business Rule	The Military Entrance Processing Station (MEPS) medical staff must conduct alcohol testing by breathalyzer on each applicant being processed for enlistment, induction, or appointment during the applicant's pre-accession medical examination.	
Accession_Military_Entrance_Processing_Station_Responsibilities_17	Business Rule	The Military Entrance Processing Station medical staff must collect a urine specimen from each applicant being processed for enlistment, induction, or appointment.	
Accession_Military_Entrance_Processing_Station_Responsibilities_18	Business Rule	The Military Entrance Processing Station medical staff must perform confirmation testing by breathalyzer on an applicant being processed for enlistment, induction, or appointment when the applicant's initial screening was positive for alcohol by breathalyzer during the applicant's pre-accession medical examination.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Military_Entrance_Processing_Station_Responsibilities_19	Business Rule	The Military Entrance Processing Station medical staff must ship the urine specimen collected from each applicant being processed for enlistment, induction, or appointment to Department of Defense certified laboratories (selected and contracted by DoD) for drug testing.	
Accession_Military_Entrance_Processing_Station_Responsibilities_2	Business Rule	The Military Entrance Processing Station must enlist applicants accepted by the sponsoring Service.	
Accession_Military_Entrance_Processing_Station_Responsibilities_20	Business Rule	The collected blood specimen for Human Immunodeficiency Virus Antibody screening for an applicant being processed for enlistment, induction, or appointment an must be shipped to Department of Defense (DoD) certified laboratories (selected and contracted by DoD).	
Accession_Military_Entrance_Processing_Station_Responsibilities_3	Business Rule	The Military Entrance Processing Station must interview applicants for the Services to assist Service recruiters in the prevention of fraudulent entry.	
Accession_Military_Entrance_Processing_Station_Responsibilities_4	Business Rule	The Military Entrance Processing Station must prepare an applicant's DD Form 4 series, Enlistment/Reenlistment Document Armed Forces of the United States.	
Accession_Military_Entrance_Processing_Station_Responsibilities_6	Business Rule	The Military Entrance Processing Station must capture and forward an applicant's fingerprints to designated agencies to initiate the Entrance National Agency Check.	
Accession_Military_Entrance_Processing_Station_Responsibilities_7	Business Rule	The Military Entrance Processing Station must submit all applicants' social security numbers to the Social Security Administration.	
Accession_Military_Entrance_Processing_Station_Responsibilities_8	Business Rule	The Military Entrance Processing Station must submit all applicant Alien Registration Numbers to the US Citizenship and Immigration Services.	
Accession_Military_Entrance_Processing_Station_Responsibilities_9	Business Rule	The Military Entrance Processing Station must prepare orders and amendments for travel of enlistees to initial training reception activities or other duty stations designated by the sponsoring Service.	
Accession_Military_Entrance_Processing_Station_Responsibilities_Policy_10	Business Rule	The Military Entrance Processing Station must publish initial active duty for training or active duty for training orders for Reserve Component personnel when requested by the respective Service.	
Accession_Non_English_Speaker_Service_Waiver_Processing	Business Rule	The Military Entrance Processing Station may recommence the enlistment processing of an applicant upon receipt of a Service waiver if processing was previously terminated because the applicant was identified as a non-English speaker.	
Accession_Non_English_Speaker_Termination_Authority	Business Rule	The Military Entrance Processing Station Commander, operations officer, or test control officer may terminate an applicant's processing when the applicant is identified as a non-English speaker.	
Accession_Non_English_Speaker_Termination_Documentation	Business Rule	The Military Entrance Processing Station must annotate each of the following with "non-English speaking applicant 'Reevaluation Believed Justified' (RBJ) after 90 days" when a non-English speaking applicant is terminated from further processing: <ul style="list-style-type: none"> <li>- DD Form 2808, Report of Medical Examination</li> <li>- Armed Services Vocational Aptitude Battery score record</li> <li>- DD Form 1966 Series, Record of Military Processing Armed Forces of the United States</li> <li>- the USMEPCOM Integrated Resource System</li> </ul>	
Accession_Oath_Of_Enlistment_Applicant_Briefing_Requirements	Business Rule	The Military Entrance Processing Station must, prior to an applicant taking the Oath of Enlistment, brief the applicant on each of the following: <ul style="list-style-type: none"> <li>- the provisions for administrative discharge due to fraudulent entry</li> <li>- the general meaning of the Uniform Code of Military Justice (UCMJ) article 83 (Fraudulent Enlistment or Appointment)</li> <li>- the DOD separation policy concerning restrictions on personal conduct in the military services</li> <li>- UCMJ article 85 (Desertion)</li> <li>- UCMJ article 86 (Absent without leave)</li> </ul>	
Accession_Oath_Of_Enlistment_Applicant_Refuses_To_Sign_After_Executed_1	Business Rule	The Military Entrance Processing Station must annotate on the applicant's enlistment agreement that the applicant refused to sign the agreement when an applicant refuses to sign the enlistment agreement after taking the Oath of Enlistment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Oath_Of_Enlistment_Following_Interview	Business Rule	The Military Entrance Processing Station may administer the Oath of Enlistment to an applicant only after one of the following has been completed: <ul style="list-style-type: none"> <li>- the pre-enlistment interview when one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is entering the Delayed Entry Program.</li> <li>- The applicant is accessing in the Reserve Component.</li> </ul> </li> <li>- the pre-accession interview when one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is exiting the Delayed Entry Program to access into the Regular Component.</li> <li>- The applicant is enlisting and shipping on the same day.</li> </ul> </li> </ul>	
Accession_Oath_Of_Enlistment_Makes_Enlistment_Agreement_Binding	Business Rule	The Service concerned must consider an applicant's enlistment agreement to be legally binding after the applicant has taken the Oath of Enlistment.	
Accession_Oath_Of_Enlistment_Officials_Authorized_To_Administer	Business Rule	A commissioned officer or warrant officer must administer the Oath of Enlistment.	
Accession_Oath_Of_Enlistment_Requirement_To_Execute_Prior_to_Signing_Contract	Business Rule	An applicant must not sign to confirm the applicant's enlistment on the DD Form 4/1, 4/2 and 4/3, Enlistment/Reenlistment Document Armed Forces of the United States, prior to the oral administration of the Oath of Enlistment.	
Accession_Orders_Preparation_Direct_Shipper	Business Rule	The Military Entrance Processing Station must prepare enlistment, travel and Active Duty orders for an enlistee when the enlistee is shipping directly to initial entry training.	
Accession_Orders_Preparation_Of_Orders_2	Business Rule	The Military Entrance Processing Station must use a standardized orders format prescribed by the Commander, United States Military Entrance Processing Command to prepare enlistment, travel, and Active Duty orders for all non-prior service applicants.	
Accession_Orthopedic_Neurological_Exams_Maximum_Ratio	Business Rule	A Military Entrance Processing Station examining practitioner who is examining an applicant being processed for enlistment, induction, or appointment must complete an evaluation of medical history information furnished by the applicant	
Accession_Physical_Inspection_Enlistee_Physical_Fitness_Determination_1	Business Rule	The Military Entrance Processing Station (MEPS) Chief Medical Officer must make a medical fitness determination for military service on an applicant being processed for enlistment, induction, or appointment on the basis of the examination conducted at the MEPS unless the applicant's medical fitness for military service is questionable.	
Accession_Physical_Inspection_Enlistee_Physical_Fitness_Determination_2	Business Rule	A Headquarters Military Entrance Processing Command physician must determine an applicant's medical acceptability for enlistment into a Service when the Military Entrance Processing Station (MEPS) Chief Medical Officer found the applicant's medical fitness for military service questionable.	
Accession_Physical_Inspection_Medical_Fitness_Determination	Business Rule	The final determination of medical fitness for military service of an applicant being processed for enlistment, induction, or appointment must be recorded on the applicant's Department of Defense Form 2808, Report of Medical Examination.	
Accession_Physical_Inspection_Exception	Business Rule	The Service concerned may authorize an applicant to proceed directly from school or home to the applicant's duty station without completing a physical inspection only when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant enters Active Duty within two years of completing a physical examination.</li> <li>- The applicant enters Active Duty under a commissioning program.</li> </ul>	
Accession_Physical_Inspection_Medical_Examination_Required	Business Rule	The Military Entrance Processing Station Commander, in consultation with the Military Entrance Processing Station Chief Medical Officer, may authorize a full medical reexamination of an applicant undergoing a physical inspection when the results of the physical inspection are inconsistent or in conflict with the applicant's most recent medical examination results.	
Accession_Physical_Inspection_Previously_Medically_Disqualified	Business Rule	The Military Entrance Processing Station medical practitioner must focus on an applicant's previously disqualifying defect during a physical inspection of an applicant previously found medically disqualified for a remedial or temporary medical condition.	
Accession_Physical_Inspection_Reconsideration_Following_Medical_Disqualification	Business Rule	A Military Entrance Processing Station medical staff member must conduct a physical inspection on an applicant when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant was previously found medical disqualified for Service.</li> <li>- The applicant is undergoing medical reconsideration for Service within twenty-four months of the date the applicant was found medically disqualified for Service.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Physical_Inspection_Reentry_Within_24_Months_1	Business Rule	A physical examination must be conducted on an applicant being processed for enlistment, induction, or appointment when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant was separated after reporting to initial entry training.</li> <li>- The applicant is applying for reentry into a Service.</li> <li>- The applicant returns to a MEPS within twenty-four months of the applicant's original physical examination.</li> </ul>	
Accession_Physical_Inspection_Reentry_Within_24_Months_2	Business Rule	A physical examination must be conducted on an applicant being processed for enlistment, induction, or appointment when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant was previously found qualified for Service.</li> <li>- The time period from the applicant's last examination or physical inspection exceeds 24 months.</li> </ul>	
Accession_Physical_Inspection_Required_1	Business Rule	A physical inspection on an applicant being processed for enlistment, induction, or appointment must be conducted when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant has undergone a medical examination of the prescribed scope within two years.</li> <li>- The applicant was found medically qualified for entry into the Service.</li> <li>- The time period from the applicant's original medical examination or a subsequent physical inspection exceeds 72 hours.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The MEPS is processing the applicant for entry on Active Duty under a commissioning program.</li> <li>- The MEPS is processing the applicant for entry on Active Duty for Training under a commissioning program.</li> <li>- The MEPS is processing the applicant for enlistment to enter on Active Duty.</li> <li>- The MEPS is processing the applicant for enlistment to enter on Active Duty for Training.</li> </ul> </li> </ul>	
Accession_Physical_Inspection_Required_2	Business Rule	The Military Entrance Processing Station must conduct a physical inspection on an applicant when the time period from the applicant's original examination or physical inspection exceeds thirty days and one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is entering the Delayed Entry Program.</li> <li>- The applicant is entering the Reserves.</li> <li>- The applicant is entering the National Guard for other than Active Duty for Training.</li> </ul>	
Accession_Physical_Profile_Recording	Business Rule	The Military Entrance Processing Station Chief Medical Officer or a supervised fee-basis physician who has privileges to profile must record an applicant's accession physical profiles on DD Form 2808, Report of Medical Examination.	
Accession_Physical_Qualification_Recording	Business Rule	A Military Entrance Processing Station examining practitioner must annotate an applicant's physical qualification for service on DD Form 2808, Report of Medical Examination.	
Accession_Pre_Accession_Administrative_Hold_Status_Removal	Business Rule	The Military Entrance Processing Station Operations Section must remove the applicant from an administrative hold "N" status when the sponsoring Service has approved a waiver for a medically disqualifying condition disclosed by an applicant during the pre-accession or pre-enlistment interview.	
Accession_Pre_Accession_Applicant_Disclosure	Business Rule	The Military Entrance Processing Station must explain to an applicant that the applicant may disclose information that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment at any time during the applicant's enlistment processing.	
Accession_Pre_Accession_Desk_Interviewer_Responsibilities_1	Business Rule	The Military Entrance Processing Station interviewer must direct an applicant to respond verbally to each question during the applicant's individual/desk side pre-accession interview.	
Accession_Pre_Accession_Desk_Interviewer_Responsibilities_2	Business Rule	The Military Entrance Processing Station interviewer must record an applicant's response to each question on the USMEPCOM Form 601-23-5-R-E during the applicant's individual/desk side pre-accession interview.	
Accession_Pre_Accession_Desk_Interviewer_Responsibilities_3	Business Rule	The Military Entrance Processing Station interviewer must determine if a USMEPCOM Form 601-23-E must be prepared based on an applicant's response to the pre-accession questions during the applicant's individual/desk side pre-accession interview.	
Accession_Pre_Accession_Interview_Required_Questions	Business Rule	The Military Entrance Processing Station personnel must ask an applicant all questions in the pre-accession interview script during the pre-accession interview.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Pre_Accession_Interview_Validation_Of_Required_Forms_1	Business Rule	The Military Entrance Processing Station must validate an applicant's answers and signature on each of the following documents during the pre-accession interview: <ul style="list-style-type: none"> <li>- DD Form 4-series (Enlistment/Reenlistment Document - Armed Forces of the United States)</li> <li>- DD Form 1966-series, Record of Military Processing</li> <li>- DD Form 2808, Report of Medical Examination</li> <li>- DD Form 2807-1, Report of Medical History</li> </ul>	
Accession_Pre_Accession_Interview_Validation_Of_Required_Forms_2	Business Rule	The Military Entrance Processing Station must consult the MEPS Operations Officer or designee during the pre-accession interview when an applicant's signature on an enlistment document appears inconsistent.	
Accession_Pre_Accession_Interview_Validation_Of_Required_Forms_3	Business Rule	The Military Entrance Processing Station must transfer an applicant's enlistment documents to the Recruiting Service Liaison/Guidance counselor during the pre-accession interview when the applicant's signature on an enlistment document appears inconsistent.	
Accession_Pre_Accession_Pre_Enlistment_Interview_Disclosure_Action_Required_1	Business Rule	The Military Entrance Processing Station must record any disclosures on USMEPCOM Form 601-23-E, Report of Additional Information, and in USMEPCOM Integrated Resource System when an applicant discloses information that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment during the pre-accession or pre-enlistment interview.	
Accession_Pre_Accession_Pre_Enlistment_Interview_Disclosure_Action_Required_3	Business Rule	The Military Entrance Processing Station must enter the disposition made on an applicant's disclosures in USMEPCOM Integrated Resource System when an applicant discloses information that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment during the pre-accession or pre-enlistment interview.	
Accession_Pre_Accession_Responsibilities_For_Medical_Disclosure_1	Business Rule	The Military Entrance Processing Station Chief Medical Officer must evaluate the medical history information furnished by an applicant when the applicant discloses medical information during the pre-enlistment or pre-accession interview that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment.	
Accession_Pre_Accession_Responsibilities_For_Medical_Disclosure_2	Business Rule	The Military Entrance Processing Station Chief Medical Officer must enter evaluation data in USMEPCOM Integrated Resource System in response to an applicant's medical disclosure when the applicant discloses medical information during the pre-enlistment or pre-accession interview that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment.	
Accession_Pre_Accession_Responsibilities_Group_Interviewer_1	Business Rule	The Military Entrance Processing Station interviewer must direct an applicant to record the applicant's response to each question on the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, in conjunction with a group pre-accession interview.	
Accession_Pre_Accession_Responsibilities_Group_Interviewer_2	Business Rule	The Military Entrance Processing Station interviewer must determine if a USMEPCOM Form 601-23-E must be prepared based on an applicant's responses to pre-accession questions in conjunction with a group pre-accession interview.	
Accession_Pre_Accession_Responsibilities_Interviewer_3	Business Rule	The Military Entrance Processing Station interviewer must conduct a desk side interview with an applicant who responded "Let's discuss" to a question on USMEPCOM Form 601-23-5-R-E, "Introductory Pre-accession Interview" during a group pre-accession interview.	
Accession_Pre_Accession_Signature_Discrepancy	Business Rule	The Military Entrance Processing Station must place an applicant in an administrative hold "N" status in the USMEPCOM Integrated Resource System if one of the following is true: <ul style="list-style-type: none"> <li>- A signature discrepancy is found.</li> <li>- The applicant discloses information not previously disclosed to the Recruiting Service Liaison/Guidance Counselor that may be unclear, questionable, or could be considered a potentially disqualifying factor for enlistment.</li> </ul>	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E	Business Rule	The Military Entrance Processing Station must provide an applicant enlisting and shipping on the same day a copy of the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, before conducting an individual or group pre-accession interview with the applicant.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Completion_1	Business Rule	An applicant must complete Section 1 of USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, prior to the group pre-accession interview if the Military Entrance Processing Station conducts a group pre-accession interview.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Completion_2	Business Rule	An applicant must document a response to each question read by the pre-accession interviewer on the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, during the group pre-accession interview.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Completion_3	Business Rule	An applicant must sign and date the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, during the group pre-accession interview.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Refusal_To_Sign_1	Business Rule	The Military Entrance Processing Station must stop the applicant's processing when the applicant refuses to sign the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Refusal_To_Sign_2	Business Rule	The Military Entrance Processing Station must place an applicant in an administrative hold "N" status in USMEPCOM Integrated Resource System when the applicant refuses to sign the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_5_R_E_Refusal_To_Sign_3	Business Rule	The Military Entrance Processing Station must notify the Recruiting Service Liaison/Guidance Counselor Service Office when the applicant refuses to sign the USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview.	
Accession_Pre_Accession_USMEPCOM_Form_601_23_E_Requirement	Business Rule	The Military Entrance Processing Station must prepare a USMEPCOM Form 601-23-E, Report of Additional Information, on an applicant when the applicant's responses to questions on USMEPCOM Form 601-23-5-R-E, Introductory Pre-accession Interview, require additional clarification.	
Accession_Pre_Enlistment_Interview_Validation_Of_Required_Form_4	Business Rule	The Military Entrance Processing Station must validate an applicant's answers and signature on the Fingerprint Division (FD) Form 258, Federal Bureau of Investigation (FBI) U.S. Department of Justice Fingerprint Card (Applicant), during the pre-enlistment interview when the applicant's fingerprints are captured manually.	
Accession_Pre_Enlistment_Interview_Language_Requirements	Business Rule	The Military Entrance Processing Station interviewer must conduct the pre-enlistment and pre-accession interviews in English.	
Accession_Pre_Enlistment_Interview_Required_Questions	Business Rule	The Military Entrance Processing Station personnel must ask an applicant all questions in the pre-enlistment interview script during the pre-enlistment interview.	
Accession_Pre_Enlistment_Interview_Validation_Of_Required_Form_2	Business Rule	The Military Entrance Processing Station must validate an applicant's answers and signature on the DD Form 93, Record of Emergency Data, during the pre-enlistment interview.	
Accession_Pre_Enlistment_Interview_Validation_Of_Required_Form_3	Business Rule	The Military Entrance Processing Station must validate an applicant's answers and signature on the Department of Defense Form 93, Record of Emergency Data, during the pre-enlistment interview when each of the following is true: <ul style="list-style-type: none"> <li>- The applicant is entered in the Delayed Entry Program.</li> <li>- The applicant has completed a Department of Defense Form 93, Record of Emergency Data.</li> </ul>	
Accession_Pre_Enlistment_Interview_Validation_Of_Required_Forms_1	Business Rule	The Military Entrance Processing Station must validate an applicant's answers and signature on each of the following documents during the pre-enlistment interview: <ul style="list-style-type: none"> <li>- DD Form 4-series, Enlistment/Reenlistment Document - Armed Forces of the United States</li> <li>- DD Form 1966-series, Record of Military Processing</li> <li>- DD Form 2808, Report of Medical Examination, original or "working copy"</li> <li>- DD Form 2807-1, Report of Medical History, original or "working copy"</li> <li>- SF 86, Questionnaire for National Security Positions (Parts 1 and 2) Electronic Personnel Security Questionnaire (EPSQ), or Electronic Questionnaire for Investigations Processing (e-QIP)</li> </ul>	
Accession_Pre_Enlistment_Pre_Accession_Article_83_Briefing_Requirement	Business Rule	The Military Entrance Processing Station interviewer must explain the Uniformed Code of Military Justice Article 83, Fraudulent Enlistment, to the applicant during the pre-enlistment and pre-accession interviews.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Pre_Oath_Briefing	Business Rule	<p>The Military Entrance Processing Station (MEPS) must execute a pre-oath briefing to applicants enlisting in a service which include the following:</p> <ul style="list-style-type: none"> <li>- is presented in one of the following formats:                             <ul style="list-style-type: none"> <li>- live briefing</li> <li>- a ten minute dvd produced with the approval of Headquarters United States Military Entrance Processing Command</li> </ul> </li> <li>Military Personnel Accession with MEPS representative present during the viewing</li> <li>- is conducted in a separate room</li> <li>- read each of the following verbatim to the applicants:                             <ul style="list-style-type: none"> <li>- Uniformed Code of Military Justice Articles 85 and 86</li> <li>- the Department of Defense Applicant Briefing on separation policy</li> <li>- Restrictions on Personal Conduct in the Armed Forces briefing</li> </ul> </li> <li>- instructions on each of the following:                             <ul style="list-style-type: none"> <li>- the proper conduct during the Oath of Enlistment</li> <li>- that while reciting the Oath of Enlistment, the applicant has the option to swear or affirm</li> <li>- that the words "so help me God" may be omitted at the end of the oath</li> </ul> </li> </ul>	
Accession_Pregnancy_Test_For_Female_Applicants	Business Rule	<p>The Pseudoisochromatic Plates color vision test must be used to test the color vision of an applicant being processed for enlistment, induction, or appointment.</p>	
Accession_Processing_Prohibitions	Business Rule	<p>The Military Entrance Processing Station (MEPS) must not perform any enlistment qualification testing or conduct a medical examination or physical inspection on an applicant when any of the following is true:</p> <ul style="list-style-type: none"> <li>- The applicant does not have a Social Security Number.</li> <li>- The applicant is in an intoxicated condition (alcohol or drugs).</li> <li>- The applicant is belligerent or disrespectful to MEPS staff or other applicants during processing.</li> </ul>	
Accession_Provide_Notification_Of_Enlistment_Definition	Business Rule	<p>Provide notification of enlistment must be taken to mean that the servicing Recruiting Service Liaison/Guidance Counselor for a Reserve Component member provides at least one of the following at the time of enlistment to the Reserve Component member's Reserve Component unit or activity when the member enlists in a different component:</p> <ul style="list-style-type: none"> <li>- a completed DD Form 368, Request for Conditional Release (Section III, Notice of Enlistment/Appointment Action) on the member</li> <li>- copies of DD Form 4-series, Enlistment/Reenlistment Document Armed Forces of the United States, on the member</li> <li>- orders on the member</li> </ul>	
Accession_Regular_Officer_Appointment	Business Rule	<p>A person appointed or commissioned as a Regular officer in the armed forces must meet the following standards prescribed by the Secretary of Defense:</p> <ul style="list-style-type: none"> <li>- citizenship</li> <li>- able to complete twenty years of active commissioned service before the person's sixty-second birthday</li> <li>- moral character</li> <li>- physical</li> <li>- any other special qualifications established by the Secretary concerned</li> </ul>	
Accession_Release_Of_Medical_And_Enlistment_Qualification_Tests_To_Services	Business Rule	<p>The Military Entrance Processing Station must provide medical results and enlistment qualification test scores of applicants not qualified for enlistment when requested by the recruiting Service.</p>	
Accession_Release_Of_Personal_Information	Business Rule	<p>A Military Entrance Processing Station may release an applicant's personal information to authorized personnel only in accordance with one of the following:</p> <ul style="list-style-type: none"> <li>- the Privacy Act of 1974</li> <li>- the Health Insurance Portability and Accountability Act of 1996</li> </ul>	
Accession_Requirements_Age_Enlistment_1	Business Rule	<p>The Service concerned must consider a person to be age-eligible for enlistment to the component to which the person will enlist if the person meets the age requirements established by the Service Secretary.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_Age_Enlistment_2	Business Rule	The Military Entrance Processing Command must consider a person to be age-eligible for enlistment to the component to which the person will enlist if the person meets the age requirements established by the Service Secretary.	
Accession_Requirements_Age_National_Guard_Appointment_1	Business Rule	The Service concerned must consider a person to be age-eligible for an original appointment as a commissioned officer or a warrant officer in the Army National Guard or Air National Guard if each of the following is true: <ul style="list-style-type: none"> <li>- The person is at least eighteen years of age.</li> <li>- The person is under sixty-four years of age.</li> </ul>	
Accession_Requirements_Age_National_Guard_Enlistment_1	Business Rule	The Service concerned must consider a person to be age-eligible for an original enlistment in the Army National Guard or the Air National Guard if each of the following is true: <ul style="list-style-type: none"> <li>- The person meets the age requirements for enlistment into a Reserve Component as established by the Service Secretary.</li> <li>- one of the following is true: <ul style="list-style-type: none"> <li>- each of the following is true: <ul style="list-style-type: none"> <li>- The person is a former member of the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps.</li> <li>- The person is at least seventeen years of age.</li> <li>- The person is under sixty-four years of age.</li> </ul> </li> <li>- each of the following is true: <ul style="list-style-type: none"> <li>- The person is not a former member of the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps.</li> <li>- The person is at least seventeen years of age.</li> <li>- The person is under forty-five years of age.</li> </ul> </li> </ul> </li> </ul>	
Accession_Requirements_Age_National_Guard_Enlistment_2	Business Rule	The Military Entrance Processing Command must consider a person to be age-eligible for an original enlistment in the Army National Guard or the Air National Guard if each of the following is true: <ul style="list-style-type: none"> <li>- The person meets the age requirements for enlistment into a Reserve Component as established by the Service Secretary.</li> <li>- one of the following is true: <ul style="list-style-type: none"> <li>- each of the following is true: <ul style="list-style-type: none"> <li>- The person is a former member of the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps.</li> <li>- The person is at least seventeen years of age.</li> <li>- The person is under sixty-four years of age.</li> </ul> </li> <li>- each of the following is true: <ul style="list-style-type: none"> <li>- The person is not a former member of the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps.</li> <li>- The person is at least seventeen years of age.</li> <li>- The person is under forty-five years of age.</li> </ul> </li> </ul> </li> </ul>	
Accession_Requirements_Age_Regular_Component_Commissioned_Officer_Appointment_1	Business Rule	The Service concerned must consider a person to be age-eligible for an original appointment as a commissioned officer or a warrant officer in the Regular Component when the person meets the Service's age requirements.	
Accession_Requirements_Age_Regular_Component_Enlistment_Prior_Service_1	Business Rule	The Service concerned must consider a person with prior military service to be age-eligible to enlist in a Regular Component when the person's age in years, months, and days is not more than the person's prior active service in years, months, and days added to age forty-two.	
Accession_Requirements_Age_Regular_Component_Enlistment_Prior_Service_2	Business Rule	The Military Entrance Processing Command must consider a person with prior military service to be age-eligible to enlist in a Regular Component when the person's age in years, months, and days is not more than the person's prior active service in years, months, and days added to age forty-two.	
Accession_Requirements_Aptitude_Enlistment	Business Rule	The Service concerned must consider a person to be aptitude-eligible for enlistment if the person's score on the Armed Forces Qualification Test is in Category IV through I, percentiles 10-100.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_Aptitude_Enlistment_Prohibition	Business Rule	The Service concerned must not induct or enlist a person whose score on the Armed Forces Qualification Test is below 10.	
Accession_Requirements_Assignment_Of_Person_Unique_Identifier	Business Rule	The Secretary concerned must assign a person unique identifier to a person who enters the Service.	
Accession_Requirements_Citizenship_National_Guard_Appointment_1	Business Rule	The Service concerned must consider a person to be citizenship-eligible for an original appointment as a commissioned officer or a warrant officer in the Army National Guard or the Air National Guard when the person is a citizen of the United States.	
Accession_Requirements_Citizenship_Regular_Component_Enlisted	Business Rule	<p>The Secretary concerned must only consider a person to be citizenship-eligible to enlist in a Regular Component if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a citizen of the United States.</li> <li>- The person is an alien who is lawfully admitted to the United States for permanent residence.</li> <li>- The person is covered by one of the following:                             <ul style="list-style-type: none"> <li>- The Compact of Free Association between the Federated States of Micronesia and the United States</li> <li>- The Compact of Free Association between the Republic of the Marshall Islands and the United States</li> <li>- The Compact of Free Association between Palau and the United States</li> </ul> </li> <li>- The person is granted a citizenship waiver by the Secretary concerned.</li> </ul>	
Accession_Requirements_Citizenship_Regular_Component_WO_Appointment_1	Business Rule	The Service concerned must only consider a person to be citizenship-eligible for an original appointment as a warrant officer in the Regular Component when the person meets the Service's citizenship requirements.	
Accession_Requirements_Citizenship_Reserve_Component_Enlistment_1	Business Rule	<p>The Service concerned must consider a person to be citizenship-eligible for an original enlistment in the Reserve Component if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a United States Citizen.</li> <li>- The person has been lawfully admitted to the United States for permanent residence under the Immigration and Nationality Act.</li> <li>- The member previously served in the Armed Forces.</li> <li>- The member previously served in the National Security Training Corps.</li> </ul>	
Accession_Requirements_Citizenship_Reserve_Component_Enlistment_2	Business Rule	<p>The Military Entrance Processing Command concerned must consider a person to be citizenship-eligible for an original enlistment in the Reserve Component if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a United States Citizen.</li> <li>- The person has been lawfully admitted to the United States for permanent residence under the Immigration and Nationality Act.</li> <li>- The member previously served in the Armed Forces.</li> <li>- The member previously served in the National Security Training Corps.</li> </ul>	
Accession_Requirements_Citizenship_Reserve_Component_Officer_Appointment_1	Business Rule	<p>The Service concerned must only consider a person to be citizenship-eligible for an original appointment as a commissioned officer or a warrant officer in the Army Reserve, Air Force Reserve, Navy Reserve, or Marine Corps Reserve when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a US Citizen.</li> <li>- The person has been lawfully admitted to the United States for permanent residence under the Immigration and Nationality Act.</li> <li>- The person previously served in the armed forces or in the National Security Training Corps.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_Commissioned_And_Warrant_Officer_ARNG_And_ANG	Business Rule	<p>The Service concerned may make a person an officer of the Army National Guard or the Air National Guard only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Service appoints the person as a reserve officer in a grade corresponding to a grade authorized for the Regular Component.</li> <li>- The person subscribes to the following oath: "I, XXXXXX, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God."</li> <li>- The person subscribes to the following oath: "I, XXXXXX, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of XXXXXX against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I will obey the orders of the President of the United States and of the Governor of the State of XXXXXX, that I make this obligation freely, without any mental reservation or purpose of evasion, and that I will well and faithfully discharge the duties of the office of XXXX in the National Guard of the State of XXXXXX upon which I am about to enter, so help me God."</li> <li>- The person is appointed and federally recognized as an officer.</li> </ul>	
Accession_Requirements_Commissioned_And_Warrant_Officer_Reserve_Component	Business Rule	<p>The Service concerned may only make a person an officer of the Army Reserve, Air Force Reserve, Navy Reserve, or Marine Corps Reserve when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Service appoints the person as a Reserve officer in a grade corresponding to a grade authorized for the Regular Component.</li> <li>- The person subscribes to the following oath, "I, XXXXXX, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God.</li> </ul>	
Accession_Requirements_Data_Collection_1	Business Rule	A person being enlisted or inducted into a Service must provide or consent to provide information about the person required on DD Form 4, Enlistment/Reenlistment Document Armed Forces of the United States.	
Accession_Requirements_Data_Collection_10	Business Rule	A person being enlisted, inducted, or appointed into a Service must provide or consent to provide information about the person required on Department of Defense Form 2807-2, Medical Prescreen Of Medical History Report.	
Accession_Requirements_Data_Collection_11	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 2808, Report of Medical Examination.	
Accession_Requirements_Data_Collection_12	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on SF 86, Questionnaire for National Security Positions.	
Accession_Requirements_Data_Collection_2	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 93, Record of Emergency Data.	
Accession_Requirements_Data_Collection_3	Business Rule	A member being enlisted or appointed in another component of a Service must provide or consent to provide information about the member required on DD Form 368, Request for Conditional Release.	
Accession_Requirements_Data_Collection_4	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 369, Police Record Check.	
Accession_Requirements_Data_Collection_5	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 370, Request for Reference.	
Accession_Requirements_Data_Collection_6	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 372, Request for Verification of Birth.	
Accession_Requirements_Data_Collection_7	Business Rule	A person being enlisted, inducted, or appointed into a Service must provide or consent to provide information about the person required on Department of Defense Form 1966, Record of Military Processing - Armed Forces of the United States, unless a question or item on the form is labeled as "optional."	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_Data_Collection_8	Business Rule	A person being enlisted, inducted, or appointed in a Service must provide or consent to provide information about the person required on DD Form 2005, Privacy Act Statement - Health Care Records, unless a question or item on the form is labeled as "optional".	
Accession_Requirements_Data_Collection_9	Business Rule	A person being enlisted, inducted, or appointed into a Service must provide the person's medical history information and supporting documentation required on 2807-1, Report of Medical History.	
Accession_Requirements_Delayed_Entry_Program_Reserve_Component_Discharge	Business Rule	The Service concerned must discharge a member who is enrolled in the Delayed Entry Program from the Reserve Component in which the member enlisted within 365 days after such enlistment, unless the Secretary concerned extends the 365-day period.	
Accession_Requirements_Dependency_Status_Enlistment_Married_1	Business Rule	The Service concerned may consider a married person to be dependency status-eligible for enlistment only when the person has no more than two dependents under eighteen years of age, unless a waiver is granted by the Secretary concerned.	
Accession_Requirements_Dependency_Status_Enlistment_Single_1	Business Rule	The Service concerned may consider a single person to be dependency status-eligible for enlistment only when the person has no dependent under eighteen years of age, unless a waiver is granted by the Secretary concerned.	
Accession_Requirements_Dependency_Status_Without_Dependents_Appointment_1	Business Rule	The Service concerned must consider a person without dependents to be dependency status-eligible for an original appointment as a commissioned officer or a warrant officer.	
Accession_Requirements_Education_All_Components_Appointment_1	Business Rule	The Service concerned must consider a person to be education status-eligible for an original appointment as a commissioned officer or a warrant officer only when the person meets the education requirements specified by the Service.	
Accession_Requirements_Education_All_Components_Appointment_2	Business Rule	The Military Entrance Processing Command must consider a person to be education status-eligible for an original appointment as a commissioned officer or a warrant officer only when the person meets the education requirements specified by the Service.	
Accession_Requirements_Education_Enlistment_1	Business Rule	The Service concerned must consider a person to be education-eligible for enlistment if one of the following is true: <ul style="list-style-type: none"> <li>- The person has at least a high school diploma.</li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The person does not have at least a high school diploma.</li> <li>- The person scores at or above the thirty-first percentile on the Armed Forces Qualification Test.</li> </ul> </li> </ul>	
Accession_Requirements_Education_Enlistment_2	Business Rule	The Service concerned may consider a person to be education-eligible for enlistment or induction if the person's enlistment is needed to meet established strength requirements.	
Accession_Requirements_Education_National_Guard_Officer_Above_O2_1	Business Rule	The Service concerned must only consider a person to be education eligible and federally recognized for an original appointment to a grade above the grade of O-2 as a member of the Army National Guard or Air National Guard when one of the following is true: <ul style="list-style-type: none"> <li>- The person has a baccalaureate degree from a qualifying educational institution.</li> <li>- The person will be in a health profession for which a baccalaureate degree is not a condition of the original appointment or assignment.</li> <li>- The person is an officer in the Alaska National Guard and each of the following is true: <ul style="list-style-type: none"> <li>- The officer's pay grade is O-3 or O-4.</li> <li>- The officer resides permanently at a location in Alaska that is more than fifty miles from the cities of Anchorage, Fairbanks, or Juneau by paved road.</li> <li>- The officer is serving in a Scout unit or a Scout supporting unit.</li> </ul> </li> </ul>	
Accession_Requirements_Education_Reserve_Commissioned_Officer_Above_O2_1	Business Rule	The Service concerned must consider a person to be education-eligible for an original appointment as a commissioned officer to a grade above the grade of O-2 in the Army Reserve, Air Force Reserve, Navy Reserve, or Marine Corps Reserve only if one of the following is true: <ul style="list-style-type: none"> <li>- The person has a baccalaureate degree from a qualifying educational institution.</li> <li>- The person will be appointed in a health profession for which a baccalaureate degree is not a condition of the original appointment or assignment.</li> <li>- The person will be an officer designated as a limited duty officer in the Navy Reserve or Marine Corps Reserve.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_Enlistment_And_Induction_Regular_And_Reserve_Component	Business Rule	<p>The Service concerned must consider a person eligible for enlistment or induction when the person is considered eligible in each of the following areas:</p> <ul style="list-style-type: none"> <li>- age</li> <li>- citizenship</li> <li>- education</li> <li>- aptitude</li> <li>- physical fitness</li> <li>- dependency status</li> <li>- moral character</li> </ul>	
Accession_Requirements_Enlistment_Induction_Or_Appointment_Moral_Character_1	Business Rule	<p>The Secretary concerned must consider a person to be moral character-eligible for enlistment, induction or appointment when none of the following is true of the person unless waived by the Secretary concerned:</p> <ul style="list-style-type: none"> <li>- The person is under some form of judicial restraint.</li> <li>- The person has a significant criminal record.</li> <li>- The person has been convicted of a felony.</li> <li>- The person has other character traits that render the person unfit for military service.</li> <li>- The person has been previously separated from a Service under one of the following conditions:                             <ul style="list-style-type: none"> <li>- The person's service was characterized as Under Other than Honorable Conditions.</li> <li>- The person was separated for the good of the Service.</li> </ul> </li> </ul>	
Accession_Requirements_Enlistment_National_Guard	Business Rule	<p>The Service concerned must only enlist a person in the Army National Guard or Air National Guard if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has enlisted as a reserve member.</li> <li>- The member has subscribed to the oath set forth in 32 USC 304.</li> <li>- The member will be in a federally recognized unit or organization of the Army National Guard or the Air National Guard in the grade in which the member is enlisted as a Reserve.</li> </ul>	
Accession_Requirements_Enlistment_Oath_National_Guard	Business Rule	<p>The Oath Official must administer the following oath to a person who is enlisting in the Army National Guard or the Air National Guard:</p> <p>"I, XXXXXXXX, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and of the State of XXXXXX against all enemies, foreign and domestic; that I will bear true faith and allegiance to them; and that I will obey the orders of the President of the United States and the Governor of XXXXXX and the orders of the officers appointed over me, according to law and regulations. So help me God.</p>	
Accession_Requirements_Enlistment_Oath_Regular_And_Reserve	Business Rule	<p>The Oath Official must administer the following oath to a person who is enlisting in the Regular Component or Reserve Component:</p> <p>"I, XXXXXXXXXX, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; and that I will obey the orders of the President of the United States and the orders of the officers appointed over me, according to regulations and the Uniform Code of Military Justice. So help me God.</p>	
Accession_Requirements_Enlistment_Term_National_Guard_First_Enlistment	Business Rule	<p>The Service concerned must only enlist a person with an original enlistment in the Army National Guard or the Air National Guard for a term of:</p> <ul style="list-style-type: none"> <li>- three years or more if the person has no prior armed forces service</li> <li>- one year or more if the person has prior armed forces service</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Requirements_For_Minor_Processing	Business Rule	<p>The Military Entrance Processing Station may process the application of a minor for enlistment only when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- Both parents or guardian(s) signature(s) are on the minor's application for enlistment.</li> <li>- Only one parent has signed the consent of minor enlistment when, in accordance with Service standards on Department of Defense Form 1966/5, Record of Military Processing-Armed Forces of the United States (Section VI), it is stated that only one parent's signature could reasonably be obtained.</li> <li>- The parent assigned sole custody signs the minor's application for enlistment when the minor's parents are divorced and one parent was assigned sole custody.</li> <li>- Either parent signs the minor's application for enlistment when the minor's parents are divorced and the parents were awarded joint custody.</li> <li>- The applicant has been emancipated by one of the following:                             <ul style="list-style-type: none"> <li>- a state court</li> <li>- marriage</li> </ul> </li> </ul>	
Accession_Requirements_Immediate_Enlistment_After_Discharge_From_DEP	Business Rule	<p>The Service concerned must immediately enlist onto Active Duty a member enrolled in the Delayed Entry Program who is discharged from the Reserve Component in which the member enlisted unless the member is discharged from the Service.</p>	
Accession_Requirements_Medical_Standards_Enlistment_Induction_And_Appointment	Business Rule	<p>The Service concerned must consider a person to be medically-eligible for enlistment, induction, or appointment when the person meets the medical standards outlined in Department of Defense Instruction 6130.03, Medical Standards for Appointment, Enlistment, or Induction in the Military Services.</p>	
Accession_Requirements_Oath_Regular_And_Reserve_Officer	Business Rule	<p>The Oath Official must administer the following Oath of Office to a person being appointed or commissioned as a Regular or Reserve Component commissioned officer or warrant officer unless the officer is being transferred from the Active-Duty List to the Reserve Active-Status List of the same armed force:</p> <p>"I, AB, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties of the office on which I am about to enter. So help me God.</p>	
Accession_Special_Test_Required_For_Applicant	Business Rule	<p>The Military Entrance Processing Command must administer a specialized test(s) to an applicant when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The test(s) is/are required by the Services.</li> <li>- The test(s) is/are approved by the Under Secretary of Defense Personnel &amp; Readiness.</li> </ul>	
Accession_Special_Test_Scheduling_Limitation	Business Rule	<p>The Military Entrance Processing Command must not schedule or conduct special purpose testing which impairs enlistment or student testing missions.</p>	
Accession_Travel_Orders_Group_Travel_Order_1	Business Rule	<p>The Military Entrance Processing Station may prepare a group travel order only when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- more than one enlistee is shipping to the same location with identical reporting instructions</li> <li>- more than one enlistee is shipping to multiple locations with identical reporting instructions</li> </ul>	
Accession_Travel_Orders_Group_Travel_Order_2	Business Rule	<p>The Military Entrance Processing Station (MEPS) must use only the last four digits of an enlistee's social security number for verification purposes when the MEPS publishes a group travel order which includes the enlistee and uses the enlistee's social security number for verification purposes.</p>	
Accession_Travel_Orders_Group_Travel_Order_3	Business Rule	<p>The Military Entrance Processing Station may include an Army National Guard enlistee on a group travel order only if the enlistee is traveling to Initial Active Duty Training.</p>	
Accession_Travel_Orders_Order_Amendment_1	Business Rule	<p>The Military Entrance Processing Station may prepare an amendment to a travel order only one time when required or requested by the Service.</p>	
Accession_Travel_Orders_Order_Amendment_2	Business Rule	<p>The Military Entrance Processing Station must rescind an original travel order and publish a new travel order if more than one amendment is required.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession_Travel_Orders_Order_Amendment_3	Business Rule	The United States Military Entrance Processing Command must amend an enlistee's travel order with the statement "IAW original shipping orders, enlistee did not report as directed, therefore considered AWOL from [insert to/from dates as directed by Service]. Enlistee transferred to [insert organizational address as directed by the Service] for discharge processing." when each of the following is true: <ul style="list-style-type: none"> <li>- The enlistee fails to report for shipment.</li> <li>- The enlistee is considered absent without leave.</li> <li>- The Service determines that discharge action for the enlistee is appropriate.</li> </ul>	
Accession_Travel_Orders_Order_Amendment_4	Business Rule	The Military Entrance Processing Station may amend the travel order on an enlistee only if the whole order has not been executed (i.e., the member has not performed/completed final destination travel).	
Accession_Travel_Orders_Order_Amendment_5	Business Rule	The Military Entrance Processing Station must rescind the original travel order and publish a new travel order if the original order needs to be amended more than one time.	
Accession_Travel_Orders_Order_Authentication_1	Business Rule	The Military Entrance Processing Station (MEPS) Commander must be the authentication authority for military travel orders issued by the MEPS unless the authentication authority has been delegated by the MEPS commander.	
Accession_Travel_Orders_Order_Authentication_2	Business Rule	The Military Entrance Processing Station (MEPS) Commander may delegate the authority to authenticate military travel orders to other MEPS personnel.	
Accession_Travel_Orders_Order_Authentication_3	Business Rule	The Military Entrance Processing Station (MEPS) must omit the authority line of a travel order when the order is signed by the MEPS Commander.	
Accession_Travel_Orders_Order_Authentication_4	Business Rule	A Military member authenticating a military travel order must provide the member's Military rank along with the authentication.	
Accession_Travel_Orders_Order_Authentication_5	Business Rule	An order authenticating official may authenticate an order only by completing one of the following: <ul style="list-style-type: none"> <li>- Creating orders in the e-Orders program</li> <li>- Mechanically "drawing" an official seal on the order</li> <li>- Manually signing above the signature block</li> </ul>	
Accession_Travel_Orders_Order_Consolidation_Policy_1	Business Rule	The Military Entrance Processing Station (MEPS) Commander must maintain the USMEPCOM Form 55-2-3-E, Orders Consolidation Sheet/Control Log, unless the maintenance authority is delegated by the MEPS Commander in writing.	
Accession_Vision_Test_1	Business Rule	The vision of an applicant being processed for enlistment, induction, or appointment must be measured with the Armed Forces Vision Test unless the applicant wears a vision correction device.	
Accession_Vision_Test_2	Business Rule	The vision of an applicant being processed for enlistment, induction, or appointment must be measured with the auto refractor when the applicant wears a vision correction device.	
Accession_Weight_Measurement	Business Rule	The weight of an applicant being processed for enlistment, induction, or appointment may be measured only when one of the following is true: <ul style="list-style-type: none"> <li>- The applicant is male and is wearing only undershorts.</li> <li>- The applicant is female and is wearing only a bra and underpants.</li> </ul>	
Accession_Working_Schedule	Business Rule	The Military Entrance Processing Station must operate on a five-day workweek, excluding Federal Holidays, unless the Commander, U.S. Military Entrance Processing Command authorizes Saturday operations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounting_Classification_Reference_Number_PDS	Business Rule	Control code assigned to each accounting classification used in a single contract. ACRN appears as a detached prefix to the accounting classification on the contract. ACRN associates the accounting classification data with the line and schedule data to which it applies. The control fields for accounting classification data are ACRN within procurement instrument identification number (PIIN). Reference: DFARS 204.7107 When an obligated amount is provided, an ACRN must be provided for each Line of Accounting (LOA).  Each ACRN must apply to only one LOA.  ACRN must be used to relate the accounting classification citation to a funded line item in the schedule.  ACRN must not use the letters I and O.  Conditional Rule 1: Header or Line  Conditional Rule 2: Payment Instructions may be at the Header or Line Level  Conditional Rule 3: Same as Financial Code Value	
Accounting_Classification_Number_Funding	Business Rule	A single line item in a shipment can be funded by multiple Accounting Classification Reference Numbers (ACRNs).	
Accounting_For_Federally_Owned_PPE	Business Rule	The DoD must comply with the Accounting Standards for Federally owned Property, Plant and Equipment (PPE); deferred maintenance on PPE; and cleanup costs as stated in the Statement of Federal Financial Accounting Standards (SFFAS).	
Accounting_Period_Budget_Authority	Business Rule	Budget Authority must be recorded in the accounting period in which the legislation is enacted into law or as indicated by statutory requirement.	
Accounting_Transactions_Intragovernmental_Order_Number	Business Rule	For intragovernmental transactions, the seller must associate their accounting transactions with the buyer's intragovernmental order number.	
Accounts_Receivable_Principal_Balance_ACRN	Business Rule	If available. Required if commercial  Control code assigned to each accounting classification used in a single contract. ACRN appears as a detached prefix to the accounting classification on the contract. ACRN associates the accounting classification data with the line and schedule data to which it applies. The control fields for accounting classification data are ACRN within procurement instrument identification number (PIIN). Reference: DFARS 204.7107	
Accounts_Receivable_Principal_Balance_Appn_Limitation_Subhead	Business Rule	If applicable  See DoD Manual 7097.01. and Component sources for a list of authorized limits.	
Accounts_Receivable_Principal_Balance_Beneficiary_Name	Business Rule	If Medical debt.	
Accounts_Receivable_Principal_Balance_Budget_Line_Item_Identifier	Business Rule	If account is identified in President's Budget by BLI then this element requirement. Reference BA-BSA-BLI tab	
Accounts_Receivable_Principal_Balance_Budget_Sub_Activity_Identifier	Business Rule	If account is identified in President's Budget by BSA then this element requirement. Reference BA-BSA-BLI tab	
Accounts_Receivable_Principal_Balance_Business_Partner_Number	Business Rule	If applicable, e.g. Federal receivable.	
Accounts_Receivable_Principal_Balance_CLIN	Business Rule	If commercial and if available.  Reference: DFARS 204.7104	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts_Receivable_Principal_Balance_Consumer_or_Commercial	Business Rule	Indicates whether a debt is consumer or commercial, or individual or business. It is required when adding the debt. It cannot be updated.	
Accounts_Receivable_Principal_Balance_Contact_Type	Business Rule	Required for Action Code = A. Cannot Update value. Authorized/executed on March 14, 2005 the appropriate value will be:  Format from Target External Entitlement to Target Accounting is: "03142005", where 03 = Month, 14=Day, 2005 = Calendar Year; MMDDYYYY  Comment: This date format is different than DoD uses today.	
Accounts_Receivable_Principal_Balance_Contract_Identifier	Business Rule	Required if commercial buy  Also SPIIN Reference: DFARS 204.7103-2	
Accounts_Receivable_Principal_Balance_Database_Location_ID	Business Rule	If DITPR ID alone doesn't uniquely identify source	
Accounts_Receivable_Principal_Balance_Debt_Type	Business Rule	Required for Action Code = A. Cannot Update value.	
Accounts_Receivable_Principal_Balance_Demand_Letter_Date	Business Rule	If initial Demand Letter is sent from External Entitlement System.	
Accounts_Receivable_Principal_Balance_ELIN	Business Rule	If available. Required if commercial, and resolution of contract is down to this level of detail  Reference: DFARS 204.7105	
Accounts_Receivable_Principal_Balance_Fed_Civilian_Employee	Business Rule	If Personnel this element is required.	
Accounts_Receivable_Principal_Balance_Fed_Military_Employee	Business Rule	If Personnel this element is required.	
Accounts_Receivable_Principal_Balance_FMS_Case_Line_Item_Identifier	Business Rule	Required if Foreign Military Sales transaction.	
Accounts_Receivable_Principal_Balance_FMS_Customer_Code	Business Rule	Required if Foreign Military Sales transaction.	
Accounts_Receivable_Principal_Balance_Identification_Date	Business Rule	Format is YYYYMMDD.  Not a future date	
Accounts_Receivable_Principal_Balance_If_Applicable	Business Rule	If applicable.	
Accounts_Receivable_Principal_Balance_If_Applicable_ERP_Prior_AR_Module	Business Rule	If applicable. ERP to run through project module prior to AR module	
Accounts_Receivable_Principal_Balance_Individual/Joint_Seveal_Ind	Business Rule	Required for Action Code=A, otherwise optional. Treasury asks this to be fixed as J (multiple) as Treasury systems can change this value later once another debtor is discovered	
Accounts_Receivable_Principal_Balance_Recall_Request_Reason_for_Debtor	Business Rule	12 = Wounded Warrior  Ignored for all Action Codes except L. Required for L.	
Accounts_Receivable_Principal_Balance_Reimbursable_Flag_Indicator	Business Rule	If applicable, e.g. Federal receivable.	
Accounts_Receivable_Principal_Balance_SIGNED_Trans_Amt	Business Rule	SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive. Cannot reduce component balance below 0.	
Accounts_Receivable_Principal_Balance_SLIN	Business Rule	If available. Required if commercial, and resolution of contract is down to this level of detail  Reference: DFARS 204.7104	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts_Receivable_Principal_Balance_Trading_Partner_Indicator_Code	Business Rule	If applicable, e.g. Federal receivable.	
Accounts_Receivable_Principal_Balance_Transaction_Amount	Business Rule	Required for Action Code = A. Cannot Update value. if Medical then this amount is for per day or per stay depending on debtor status  To adjust the "referred debt balance", a user must use Record Type 5A (collection/reversal) or 5B (adjustment) with action code "U".	
Accounts_Receivable_Principal_Balance_Transaction_Effective_Date	Business Rule	Required for Action Code = A. Cannot Update value. Authorized/executed on March 14, 2005 the appropriate value will be:  Format from Target External Entitlement to Target Accounting is: "03142005", where 03 = Month, 14=Day, 2005 = Calendar Year; MMDDYYYY  Comment: This date format is different than DoD uses today.	
Accreditation_Of_School_1	Business Rule	A postsecondary educational institution is an educational institution offering a program of courses and instruction that leads to associate's, bachelor's, or graduate degrees.	
Accreditation_Of_School_2	Business Rule	An accredited educational institution is an educational institution that is currently accredited by an accrediting body recognized by the United States Department of Education.	
Accreditation_Of_School_3	Business Rule	Tuition Assistance for DoD Military Service members must be provided only for courses offered by an accredited postsecondary educational institutions in a program of courses and instruction that leads to associate's, bachelor's, or graduate degrees.	
Accrued_Leave_Daily_Rate_Computation_After_August_31_1976	Business Rule	The Service concerned must calculate the daily rate of Pay and Allowances for a member for unused leave accrued after August 31, 1976 as the daily rate of Basic Pay at the time of separation.	
Accrued_Leave_Daily_Rate_E1_To_E4_Computation_Before_Sept_1_1976	Business Rule	The Service concerned must calculate the daily rate of Pay and Allowances for an enlisted member in the grade of E-1 to E-4 for unused leave accrued prior to September 1, 1976 by adding each of the following: - the daily rate for Basic Pay - Basic Allowance for Subsistence at the rate of \$.70 per day	
Accrued_Leave_Daily_Rate_E5_To_E9_Computation_Before_Sept_1_1976	Business Rule	The Service concerned must calculate the daily rate of Pay and Allowances for an enlisted member in the grade of E-5 to E-9 for unused leave accrued prior to September 1, 1976 by adding each of the following: - the daily rate for Basic Pay - Basic Allowance for Subsistence at the rate of \$.70 per day - Basic Allowance for Housing at the rate of \$1.25 per day, only if the enlisted member has dependents	
Accrued_Leave_Daily_Rate_Officer_Computation_Before_Sept_1_1976	Business Rule	The Service concerned must calculate the daily rate of Pay and Allowances for an officer for unused leave accrued prior to September 1, 1976 by adding each of the following: - the daily rate for Basic Pay - the daily rate for Basic Allowance for Subsistence - the daily rate for Basic Allowance for Housing, at the officer's grade, dependant status and location as if the officer was not in government housing - the daily rate for Personal Money Allowances, only if the officer was receiving this allowance on the date of separation	
Accrued_Leave_Payment_Computation	Business Rule	The Service concerned must pay a member eligible for Accrued Leave Payment by multiplying the member's total accrued leave daily rate of pay and allowances by the number of accrued leave days not to exceed sixty accrued leave days paid in the member's military career.	
Accrued_Pay_For_IRS_Tax_Levy_Definition	Business Rule	Accrued Pay for the purposes of Internal Revenue Service (IRS) Tax Levy problem cases must be taken to mean all items of pay and allowances, including travel allowances, and accrued leave settlement paid upon discharge, less exemptions (refer to Form 668-W(c)) and deductions and collections in DoD 7000.14-R, Chapter 52, Table 52-1, rules 1 through 12.	
Accumulate_Cost	Business Rule	The full cost of each consumed resource must be accumulated by each responsibility segment by resource type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accurate_Purchase_Card	Business Rule	Each government purchase card payment must be accurate.	
ACIP_Conditional_Eligibility_General	Business Rule	The Secretary concerned must consider an officer eligible for Aviation Career Incentive Pay - Conditional if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is in a pay grade below O-6 or has completed a period of not more than twenty-five years of aviation service.</li> <li>- The officer is under frequent and regular operational or proficiency flying duty orders.</li> <li>- The officer holds or is in training for an aeronautical rating or designation.</li> <li>- The officer remains in aviation service on a career basis.</li> <li>- The officer is not disqualified or suspended from aviation service.</li> <li>- The officer has performed the required operational flight requirements for the month.</li> <li>- The officer is not eligible for Hazardous Duty Incentive Pay.</li> </ul>	
ACIP_Conditional_Eligibility_Incapacitated_Performance_Requirements_Met	Business Rule	The Service concerned must consider an officer eligible for Aviation Career Incentive Pay (ACIP) - Conditional for up to three months effective on the first day of the following month which the incapacity occurred if each of the following is true: <ul style="list-style-type: none"> <li>- The officer was injured or incapacitated in the performance of flying duty to which the officer was ordered.</li> <li>- The officer was eligible for ACIP - Conditional on the day before the officer was injured or incapacitated.</li> <li>- The officer has met the required operational flying hours for the month in which the incapacitation occurred.</li> <li>- The officer remains in aviation service on a career basis.</li> <li>- The officer is not disqualified or suspended from aviation service.</li> </ul>	
ACIP_Conditional_Eligibility_Incapacitated_Performance_Requirements_Not_Met	Business Rule	The Secretary concerned must consider an officer eligible for Aviation Career Incentive Pay (ACIP) - Conditional for up to three months effective on the first day of the month in which the incapacity occurred if each of the following is true: <ul style="list-style-type: none"> <li>- The officer was injured or incapacitated in the performance of flying duty to which the officer was ordered.</li> <li>- The officer was eligible for ACIP - Conditional on the day before the officer was injured or incapacitated.</li> <li>- The officer has not met the required operational flying hours for the month in which the incapacitation occurred.</li> <li>- The officer remains in aviation service on a career basis.</li> <li>- The officer is not disqualified or suspended from aviation service.</li> </ul>	
ACIP_Conditional_Eligibility_Returned_Missing_Status_Hospitalization	Business Rule	The Secretary concerned must consider an officer eligible for Aviation Career Incentive Pay (ACIP) - Conditional if each of the following is true: <ul style="list-style-type: none"> <li>- The officer was in a missing status.</li> <li>- The officer was eligible for ACIP - Conditional on the day before entering missing status.</li> <li>- The officer is currently hospitalized or in rehabilitation as a result of returning from the missing status.</li> <li>- No more than one year has elapsed since the officer returned from missing status.</li> </ul>	
Acknowledge_Receipt_1	Business Rule	For intragovernmental transactions, if the buyer has not acknowledged receipt or taken any action within the seven day timeframe for each instance of constructive acceptance, the seller may initiate funds transfer based on the shipper's confirmed or estimated delivery date, unless otherwise prohibited in the order.	
Acknowledge_Receipt_2	Business Rule	For intragovernmental transactions, if the buyer has acknowledged receipt but has not accepted within the seven day timeframe, the seller can only initiate funds transfer based on the buyer's date of receipt for each instance of constructive acceptance.	
Acknowledged_Amendments_PDS	Business Rule	The number of amendments to a solicitation that a Offeror/Bidder acknowledges receiving must be recorded.	
Acquire_Commercial_Item	Business Rule	The DoD must first seek to acquire commercial items before developing military unique materiel.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Basic_Cost	Business Rule	The default value of the Acquisition Basic Cost shall be null.	
Acquisition_Basic_Cost_Derivation	Business Rule	The Acquisition Basic Cost is derived from the BEA attribute Property_Acquisition_Basic_Cost_Amount	
Acquisition_Cost_Of_Asset	Business Rule	The acquisition cost of an asset must be computed as the sum of the original cost of the asset, plus the appropriate purchase and production costs incurred to bring the item to its current condition and location.	
Acquisition_Cost_To_Government_Amount	Business Rule	<p>The Acquisition Cost To Government Amount is the sum of the Acquisition Original Asset Recorded Cost Amount plus all capital improvement costs accumulated to the present time.</p> <p>The Acquisition Cost To Government Amount must include all direct and indirect costs.</p> <p>An Acquisition Cost to Government Amount must be recorded for each asset to which the Government has accepted title.</p> <p>For all assets with an Acquisition Date value, the Acquisition Cost To Government Amount must not contain null values.</p> <p>The Acquisition Cost To Government Amount for donated or government furnished labor and materials must be at fair market value.</p>	
Acquisition_Cost_To_Government_Amount_Derivation	Business Rule	<p>The Acquisition Cost To Government Amount is derived from the BEA attributes:</p> <p>Property_Action_Total_Cost_Amount</p> <p>[Property_Action_Category_Code]</p>	
Acquisition_Date	Business Rule	<p>If the real property asset is acquired by construction, the Acquisition Date value is equal to the Facility Built Date (where Facility Built Date equals date accepted).</p> <p>If the real property asset is acquired by a donation, the Acquisition Date value is not equal to the Facility Built Date, but is the date the government accepted the donation.</p> <p>If the real property asset is acquired by a purchase, the Acquisition Date value is not equal to the Facility Built Date, but is the date the deed is fully executed.</p> <p>If the real property asset is acquired by exchange (between DoD and a non-DoD entity), the Acquisition Date shall equal the date both parties executed the exchange.</p> <p>If the real property asset is acquired by transfer within DoD, the Acquisition Date shall be equal to the original DoD Acquisition Date.</p> <p>If the real property asset is acquired by a condemnation, the Acquisition Date value is not equal to the Facility Built Date, but is the date the final judgment is signed.</p> <p>If the real property asset is acquired as a result of an inventory adjustment (found on site), the Acquisition Date value shall be equal to the date shown on the source document as required by UFC 1-300-XX.</p> <p>If the real property asset is acquired as a result of a withdrawal from the Public Domain, the Acquisition Date value is equal to the date the asset is withdrawn into DoD.</p> <p>If the real property asset is acquired by a recapture action, the Acquisition Date value is not equal to the Facility Built Date, but is the date the recapture action was executed.</p> <p>If the real property asset is acquired by a lease, the Acquisition Date value is the date the Service executed the lease document.</p> <p>If the real property asset is acquired as a result of an occupancy agreement, the Acquisition Date value is the date of Service acceptance of GSA space.</p> <p>When the Acquisition Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).</p> <p>If the Acquisition Date month is unknown, the default value must be "07" (July).</p> <p>If the Acquisition Date day is unknown, the default value must be "01" (one).</p> <p>The real property title shall pass to the DoD on the Acquisition Date.</p> <p>Each real property asset must have only one Acquisition Date.</p> <p>The Acquisition Date will be null if the Site Operational Status Code is TBA.</p> <p>The Acquisition Date will be null if the RPA Operational Status Code is TBA.</p> <p>If the RPA Operational Status Code value is TBA (To Be Acquired), the Acquisition Date value shall be null.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Date_Derivation	Business Rule	The Acquisition Date is derived from the BEA attribute Property_Acquisition_Date	
Acquisition_Fund_Source_Code	Business Rule	The Acquisition Fund Source Code must be used in conjunction with Department Regular Code and Sub-Account Code for financial transactions. All Acquisition Fund Source Code values must be four alphanumeric characters. The only valid Acquisition Fund Source Code values for federal funds shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book	
Acquisition_Fund_Source_Code_Derivation	Business Rule	The Acquisition Fund Source Code is derived from the BEA attributes: Main_Account_Code [Property_Action_Category_Code]	
Acquisition_Logistics_Function	Business Rule	Each Acquisition Logistics function must meet the information requirements contained in Military Performance Standards entitled Performance Specification Logistics Information.	
Acquisition_Method_Code	Business Rule	The Acquisition Method Code must contain a valid value from the predefined pick list. An Acquisition Method Code must be recorded for each asset to which the Government has acquired interest.	
Acquisition_Method_Code_Derivation	Business Rule	The Acquisition Method Code is derived from the BEA attribute Property_Acquisition_Type_Code	
Acquisition_Organization_Code	Business Rule	The Services shall use their existing Acquisition Organization Codes until there is an official list of organization codes published by the P and R community. If the Acquisition Date field has a value, there must be a value entered for Acquisition Organization Code. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
Acquisition_Organization_Code_Derivation	Business Rule	The Acquisition Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Organization_Role_Code] [Property_Action_Category_Code]	
Acquisition_Original_Asset_Record	Business Rule	The acquisition original asset recorded cost amount must be obtained from the acquiring document.	
Acquisition_Original_Asset_Recorded_Cost_Amount	Business Rule	The Acquisition Original Asset Recorded Cost Amount must be obtained from the acquiring document. An Acquisition Original Asset Recorded Cost Amount must be recorded for each asset to which the Government has acquired interest. The material amounts must include any reasonable and necessary expenditures such as built-in equipment, site preparation, planning, design, and installation to get the real property asset in place and ready for use. This represents the cost of real property acquired under a capital lease that is the lesser of either the fair market value or the present value of the rental and other minimum lease payments during the lease term, excluding that portion of the payments representing executory cost to be paid by the lessor as derived from Acquisition. If a real property asset has an Acquisition Date then the asset must have an Acquisition Original Asset Recorded Cost Amount.	
Acquisition_Original_Asset_Recorded_Cost_Amount_Derivation	Business Rule	The Acquisition Original Asset Recorded Cost Amount is derived from the BEA attributes: Property_Acquisition_Original_Asset_Recorded_Cost_Amount	
Acquisition_Plan_Developed	Business Rule	Acquisition Plans for the sourcing of goods and services shall be developed according to the provisions of FAR Part 7 Acquisition Planning.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Unique_Identifier_(APUID)_PDS	Business Rule	Unique ID that can enable timely access to accurate, authoritative, and reliable information supporting acquisition oversight, accountability, and decision making throughout the Department for effective and efficient delivery of warfighter capabilities. Net Centric Policy: Data is an essential enabler of network-centric warfare (NCW) and shall be made visible, accessible, and understandable to any potential user in the Department of Defense as early as possible in the life cycle to support mission objectives. Data assets shall be made visible by creating and associating metadata ('tagging'), including discovery metadata, for each asset. Discovery metadata shall conform to the Department of Defense Discovery Metadata Specification (reference (d)). DoD metadata standards shall comply with applicable national and international consensus standards for metadata exchange whenever possible. All metadata shall be discoverable, searchable, and retrievable using DoD-wide capabilities. PDS Reference Description Value (The item for which a reference number is being provided).	
Acquisition_Rules	Business Rule	Although labeled Acquisition, specific rules must apply to Materiel Supply and Services Management.	
Acre_Value	Business Rule	Each acre value must be recorded to two decimal places.	
ACRN_Approval_Amount	Business Rule	The Accounting Classification Reference Number Approval Amount must be assigned only if multiple Accounting Classification Reference Number (ACRN)s are referenced.	
ACRN_Approval_Amount_Domain	Business Rule	The Accounting Classification Reference Number Approval Amount must contain only numeric digits and a decimal point.	
ACRN_Approval_Amount_Negative_Value	Business Rule	The Accounting Classification Reference Number Approval Amount can be a negative number.	
ACRN_Difference_Amount	Business Rule	The Accounting Classification Reference Number Difference Amount must be the difference between the Accounting Classification Reference Number Original Submission Amount and the Accounting Classification Reference Number Approved Amount.	
ACRN_Difference_Amount_Assignment	Business Rule	The Accounting Classification Reference Number Difference Amount must be assigned when Accounting Classification Reference Number (ACRN) Approved Amount and ACRN Original Submission Amount are not equal.	
ACRN_Difference_Amount_Domain	Business Rule	The Accounting Classification Reference Number Difference Amount must contain only numeric digits and a decimal point.	
ACRN_Difference_Amount_Negative_Value	Business Rule	The Accounting Classification Reference Number Difference Amount can be a negative number.	
ACRN_Submission_Amount	Business Rule	The Accounting Classification Reference Number Submission Amount must be assigned only if multiple Accounting Classification Reference Number (ACRN)s are referenced.	
ACRN_Submission_Amount_Domain	Business Rule	The Accounting Classification Reference Number Submission Amount must contain only numeric digits and a decimal point.	
ACRN_Submission_Amount_Negative_Value	Business Rule	The Accounting Classification Reference Number Submission Amount can be a negative number.	
Action	Business Rule	Action must be included for all awards with inspection or acceptance terms.	
ActionDescription	Business Rule	A brief description of procurement action must be recorded.	
Active_Duty_Education_Loan_Repayment_Program_Computation	Business Rule	The Secretary of Defense must repay the Education loan of a member eligible for the Active Duty Education Loan Repayment Program at a rate of 33 1/3% of the total loan amount or the amount established by 10 USC 2171 (b), whichever is greater, for each year of service.	
Active_Duty_Education_Loan_Repayment_Program_Computation_Deceased	Business Rule	The Secretary of Defense must include in the member's final pay any unpaid amount of Active Duty Education Loan Repayment when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an Active Duty Education Loan Repayment Program agreement with the Secretary.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Active_Duty_Education_Loan_Repayment_Program_Computation_Disability_Separation	Business Rule	<p>The Secretary of Defense must include in the member's final pay any unpaid amount of Active Duty Education Loan Repayment when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Active Duty Education Loan Repayment Program agreement with the Secretary.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Active_Duty_Education_Loan_Repayment_Program_Computation_Partial_Year	Business Rule	<p>The Secretary of Defense must grant a member of the Selected Reserve appropriate fractional credit towards loan repayment for each portion of the year served when the member transfers from Active Duty during the year the member is eligible for the Active Duty Education Loan Repayment Program.</p>	
Active_Duty_Education_Loan_Repayment_Program_Eligibility	Business Rule	<p>The Secretary of Defense may consider an enlisted member eligible for the Education Loan Repayment Program if the member performed a full year of service on Active Duty in an officer program or in a military occupational specialty specified by the Secretary of Defense.</p>	
Active_Duty_Education_Loan_Repayment_Program_Eligibility_Type_Of_Loan	Business Rule	<p>The Secretary of Defense may consider an enlisted member eligible for the Active Duty Education Loan Repayment Program for service performed in a military occupational specialty specified by the Secretary of Defense if the member holds one of the following types of loans:</p> <ul style="list-style-type: none"> <li>- a loan made, insured, or guaranteed under the Stafford Federal Student Loan Program</li> <li>- a loan made under the William D. Ford Federal Direct Loan Program</li> <li>- a loan made under the Federal Family Education Loan Program</li> <li>- a loan incurred for educational purposes made by a lender that is an agency or instrumentality of a state</li> <li>- a loan incurred for educational purposes made by a lender that is a financial, credit, or insurance institution that is subject to examination and supervision by a federal agency or state</li> <li>- a loan incurred for educational purposes made by a lender that is a pension fund approved by the Secretary of Defense for the Active Duty Education Loan Repayment Program.</li> <li>- a loan incurred for educational purposes made by a lender that is a non-profit private entity designated by a State, regulated by such State and approved by the Secretary of Defense for the Active Duty Education Loan Repayment Program.</li> </ul>	
Active_Duty_Education_Loan_Repayment_Program_Member_Repayment_Subjectivity	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of Active Duty Education Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The payment has been made on the member's behalf from the Active Duty Education Loan Repayment Program.</li> <li>- The member failed to complete the complete year of service on Active Duty as a member in an officer program or military specialty specified by the Secretary of Defense associated with the payment.</li> <li>- The failure to complete such service is not due to the member transferring to the Selected Reserve in an officer program or military specialty specified by the Secretary of Defense.</li> </ul>	
Active_Duty_Education_Loan_Repayment_Program_Member_Repayment_Subjectivity_Waive	Business Rule	<p>The Secretary concerned may waive a member's repayment of Active Duty Education Loan Repayment.</p>	
Active_Military_Service_Computation_Non_Disability_Separation_Pay_Definition	Business Rule	<p>Active Service for determining Separation Pay, Non-Disability includes:</p> <ul style="list-style-type: none"> <li>- duty where any break in service does not exceed thirty days</li> <li>- one of the following is true: <ul style="list-style-type: none"> <li>- at least six years, but less than twenty years of active service</li> <li>- six years of continuous Active Duty or Full-Time National Guard Duty immediately preceding separation when a reserve member is not on the Active Duty list at the time of separation</li> </ul> </li> </ul>	
Activity_Identifier_Association_1	Business Rule	<p>Each Activity Identifier must be associated with one or more Funding Center Identifiers.</p>	
Activity_Identifier_Purpose	Business Rule	<p>If Activity Identifier is used as the cost object, then Activity Identifier will be used for cost accumulation.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Activity_Identifier_Purpose_2	Business Rule	Where Applicable, if Project Identifier is used as a Cost Object, Project Identifier must be used for accounting classification.	
Activity_Identifier_Requirement	Business Rule	If Activity Identifier is used as the cost object, then the Activity Identifier must be directly aligned with one or more Program Codes.	
Activity_Identifier_Syntax	Business Rule	Activity Identifier must be no more than 16 alpha-numeric characters.	
Activity_Identifier_System	Business Rule	If Activity Identifier is used as the cost object, then each system must store and maintain Activity Identifiers.	
Activity_SFIS_Conformance	Business Rule	Each activity of the DoD must conform to the Standard Financial Information Structure (SFIS).	
Additional_Costs	Business Rule	For intragovernmental transactions, once final payment is made on the order, additional costs must not be processed under existing line items on the same order.	
Additional_Federal_And_State_Income_Tax_Withholding_Combat_Zone_Policy	Business Rule	The Service concerned must allow a member who is eligible for combat zone tax exclusion to request an additional amount of income tax withholding from the member's pay.	
Additional_FITW_In_A_Combat_Zone_TAD_TDY_Policy	Business Rule	The Service concerned must allow a member who is subject to combat zone tax exclusion while on temporary additional duty (TAD) or temporary duty (TDY) in a combat zone to authorize that regular withholding be continued as the member's pay account is adjusted for the combat zone exclusion.	
Additional_Security_Requirements_PDS	Business Rule	Additional Security Requirements must be stated if applicable.	
Additional_Security_Statement	Business Rule	Additional security requirements must be recorded.	
Address_Change_Text_PDS	Business Rule	When the modification changes the Address_Line attribute, the Address Change Text attribute must contain a description of the change.	
Address_Description_PDS	Business Rule	Procurement Contract Document must include appropriate Address Descriptions for each address. When an address is provided for an accepting or inspecting entity, then information on the action (acceptance, inspection, both) to be taken and the location (source, destination, other) must be provided. If the address is not for an accepting or inspecting entity, do not provide information on the action and location. An accepting entity must be provided.  Conditional Rule 1: Header-Mandatory  Conditional Rule 2: Addresses  Conditional Rule 3: Also in Line Items	
Address_Line_1_PDS	Business Rule	The first line of an address must be recorded for the organization.  Conditional Rule 1: Header or Line  Conditional Rule 2: Addresses may be provided at the Header or Line level  Conditional Rule 3: AddressLine Rule must be used for organization address in award	
Address_Line_2_PDS	Business Rule	The second line of a postal address, which frequently, but not necessarily, contains the street address of the intended receiver.	
Address_Line_3_PDS	Business Rule	The third line of a postal address, which normally, but not necessarily, contains additional/supplemental street address information (e.g., Suite #, Apartment #, Building #) for the intended receiver.	
Address_Line_4_PDS	Business Rule	The fourth line of a postal address, which normally, but not necessarily, contains additional/supplemental address information (e.g., detailed address data) for the intended receiver.	
Address_Line1	Business Rule	The first line of an address must be recorded for the organization.	
Address_PDS	Business Rule	An address for the contractor and an address for the issuing office are required on every procurement instrument. A DoDAAC is required for the contract administration and issuing office addresses. A nine or thirteen digit DUNS number is required for a remittance address. Both may be provided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Address_Street_Direction_Code	Business Rule	The default value for Address Street Direction Code is null.	
Address_Street_Direction_Code_Derivation	Business Rule	The Address Street Direction Code is derived from the BEA attribute Address_Street_Direction_Code	
Address_Street_Direction_from_SOR	Business Rule	Address Street Direction Code must be acquired from the real property inventory system of record.	
Address_Street_Name	Business Rule	If the Address Street Name is null, there must be a value in Location Directions Text.	
Address_Street_Name_Derivation	Business Rule	The Address Street Name is derived from the BEA attribute Address_Street_Name	
Address_Street_Name_from_SOR	Business Rule	Address Street Name must be acquired from the real property inventory system of record.	
Address_Street_Number_Derivation	Business Rule	The Address Street Number is derived from the BEA attribute Address_Street_Number	
Address_Street_Number_from_SOR	Business Rule	Address Street Number must be acquired from the real property inventory system of record.	
Address_Street_Type_Code_Derivation	Business Rule	The Address Street Type Code is derived from the BEA attribute Address_Street_Type_Code	
Address_Street_Type_Code_from_SOR	Business Rule	Address Street Type Code must be acquired from the real property inventory system of record.	
Address_Type_Code	Business Rule	The Address Type Code must contain a valid value from the predefined pick list. Address Type Code shall have a default value of "PHYS" (physical address).	
Address_Type_Code_Derivation	Business Rule	The Address Type Code is derived from the BEA attribute Address_Type_Code	
Address_Unit_Number	Business Rule	Null values shall be acceptable for the Address Unit Number.	
Address_Unit_Number_Derivation	Business Rule	The Address Unit Number is derived from the BEA attribute Address_Apartment_Suite_Number	
AddressDescription	Business Rule	Procurement Contract Document must include appropriate Address Descriptions for each address.	
Addressee_Title_Name	Business Rule	The Addressee Title Name shall not contain personal information. The Addressee Title Name shall contain function, role, or contact entity information. The Addressee Title Name may contain null values.	
Addressee_Title_Name_Derivation	Business Rule	The Addressee Title Name is derived from the BEA attribute Location_Person_Role_Code	
Adjust_PPE_Value	Business Rule	The expected net realizable value of each PPE shall be adjusted at the end of each accounting period (at the end of the fiscal year) and any further adjustments in value recognized as a gain or a loss.	
Adjust_Previous_Disbursements	Business Rule	A buyer must not make adjustments to previous disbursements made from one Department of Defense (DoD) activity to another DoD activity.	
Adjust_Unrealized_Holding_Account	Business Rule	The allowance for unrealized holding gain/loss account balance must be adjusted each time the inventory balance is adjusted.	
Advance_Pay_Allotment_Dependent_Computation	Business Rule	The Service concerned must pay a member eligible for Advance Pay - Allotment to Dependent the amount equal to one month of the member's allotment(s).	
Advance_Pay_Allotment_To_Dependent_Allotment_Establishment	Business Rule	The Service concerned must establish an allotment(s) for dependent(s) in the member's pay record simultaneous to paying an advance pay allotment to the dependent(s).	
Advance_Pay_Basic_Pay_New_Accession_Computation	Business Rule	The Service concerned must ensure that a member's Advance Pay - Basic Pay New Accession does not exceed a total of fifteen days basic pay.	
Advance_Pay_Basic_Pay_New_Accession_Repayment	Business Rule	The Service concerned must ensure that a member who is paid Advance Pay - Basic Pay New Accession repays the advance payment in full from the member's next available military paycheck.	
Advance_Pay_Clothing_And_Equipment_Purchase_Repay_Balance_Owed	Business Rule	The Service concerned must apply the value of turned in clothing and equipment to the total amount owed by any cadet or midshipman who is discharged before graduation and before the total amount of the Advance Pay - Clothing and Equipment Purchase by Academy Cadets and Midshipmen has been repaid. When the value of the turned-in clothing and equipment does not cover the balance owed, the net remaining balance must be canceled.	
Advance_Pay_Clothing_And_Equipment_Purchase_Repayment_Discharged	Business Rule	The Service concerned must ensure that any cadet or midshipman who is discharged before graduation and before the total amount of the Advance Pay - Clothing and Equipment Purchase by Academy Cadets and Midshipmen has been repaid turns in as much of the military clothing and equipment necessary to liquidate the balance owed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Advance_Pay_Evacuation_Of_Member_Or_Dependents_Computation	Business Rule	The Secretary concerned must pay a member Advance Pay for Evacuation of Member or Dependents in an amount designated by the member not to exceed two months of basic pay less any forfeiture and Montgomery G.I. Bill deduction.	
Advance_Pay_Evacuation_Of_Member_Or_Dependents_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Advance Pay for Evacuation of Member or Dependents if the member is in receipt of orders for evacuation of the member or dependents from a place outside the United States (U.S.) or other place as the Secretary of Defense designates and evacuation of the member or all military dependents in the area is ordered by the area commander, the State Department, or other authorized U.S. official.	
Advance_Pay_For_BAS_Repayment_When_BAS_Ends_Before_Repayment	Business Rule	The Service concerned must ensure that a member paid an Advance for Basic Allowance for Subsistence (BAS) whose entitlement to BAS ends before repayment is complete, pays the total balance due.	
Advance_Pay_For_Basic_Allowance_For_Subsistence_Computation	Business Rule	The Service concerned must compute a member's Basic Allowance for Subsistence (BAS) advance pay not to exceed 3 months worth of BAS.	
Advance_Pay_For_Basic_Allowance_For_Subsistence_Eligibility	Business Rule	The Service concerned must consider a member eligible for Advance Pay of Basic Allowance for Subsistence (BAS) if each of the following is true: <ul style="list-style-type: none"> <li>- The member is enlisted in a Service</li> <li>- The member is entitled to BAS</li> <li>- The member's commanding officer formally approves the advance.</li> </ul>	
Advance_Pay_For_Basic_Allowance_For_Subsistence_Repayment	Business Rule	The Service concerned must ensure that a member paid an advance of Basic Allowance for Subsistence (BAS), whose orders are revoked or cancelled, begins repayment the day following the day payment was made at the rate of accrual of BAS.	
Advance_Pay_For_Clothing_and_Equipment_Purchase_Computation	Business Rule	The Service concerned must determine the amount of Advance Pay for Clothing and Equipment Purchase by Academy Cadets and Midshipmen.	
Advance_Pay_For_Clothing_and_Equipment_Purchase_Eligibility	Business Rule	The Service concerned must consider a cadet or midshipman who has been admitted officially to one of the Service academies eligible to receive Advance Pay - Clothing and Equipment Purchase by Academy Cadets and Midshipmen when the Secretary of the Military Department concerned (or designee) prescribes the amount to be advanced to cover the cost of the initial clothing and equipment.	
Advance_Pay_For_Clothing_And_Equipment_Purchase_Repayment	Business Rule	The Service concerned must ensure that a member repays Advance Pay-Clothing and Equipment Purchase by Academy Cadets and Midshipmen in monthly installments until fully collected.	
Advance_Pay_Member_Request_Severe_Hardship_Repayment_Permanent_Change_Of_Station	Business Rule	The Service concerned must ensure that a member who has been paid Advance Pay - Permanent Change of Station and is unable to repay the advance in a twelve month schedule the following guidelines are met: <ul style="list-style-type: none"> <li>- The member provides written justification clearly showing a twelve month repayment schedule would create financial hardship.</li> <li>- The request for a twenty-four month repayment is approved by the member's Commander or the enlisted Commandant of the Non-Commission Officer Academy.</li> <li>- The member's request for repayment is made in lump-sum or increased monthly amounts.</li> </ul>	
Advance_Pay_Twelve_Month_Repayment_Permanent_Change_Of_Station	Business Rule	The Service concerned must ensure that a member who has been paid Advance Pay - Permanent Change of Station repays the advance pay under all of the following conditions: <ul style="list-style-type: none"> <li>- Collection begins on the first day of the month following payment of advance.</li> <li>- Collection amount is equal to 1/12 of the amount advanced each month for the next twelve months.</li> <li>- The advance must be repaid in all of the following conditions: <ul style="list-style-type: none"> <li>- The member must repay the advance before the member's date of separation.</li> <li>- The member must agree to a repayment schedule for repayment by termination date of orders.</li> <li>- Repayment is scheduled for completion before the start of subsequent Permanent Change of Station move.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Advance_Pay_Twenty_Four_Month_Repayment_Permanent_Change_Of_Station	Business Rule	The Service concerned must ensure that a member who has been paid Advance Pay - Permanent Change of Station and has a written approval to extend repayment schedule to twenty-four months, repayment is scheduled under all of the following conditions: <ul style="list-style-type: none"> <li>- Collection begins on the first day of the month following payment of advance.</li> <li>- Collection amount equal to 1/24 of the amount advanced each month for the next twenty-four months.</li> <li>- Repayment is prorated not to exceed twenty-four months from the initial collection month.</li> <li>- The advance must be repaid in all of the following conditions: <ul style="list-style-type: none"> <li>- The member must repay the advance before the member's date of separation.</li> <li>- The member must agree to a repayment schedule for repayment by termination date of orders.</li> <li>- Repayment is scheduled for completion before the start of subsequent Permanent Change of Station move.</li> </ul> </li> </ul>	
Advance_Payment	Business Rule	For intragovernmental transactions, the buyer must only provide advanced payment when failure to advance payment would incur financial hardship on the seller, as determined by an authorized official.	
Advance_Payment_Computation_SROTC_Or_Midshipmen	Business Rule	The Service concerned must ensure that the amount of Advance Pay for Senior Reserve Officer Training Corps (SROTC) Cadets and Midshipmen Ordered to Field Training or Practice Cruises does not exceed the lesser of: <ul style="list-style-type: none"> <li>- one month's Basic Pay</li> <li>- the amount of Basic Pay the SROTC Member will accrue for the training</li> </ul>	
Advance_Payment_Imminent_Danger_Pay_Computation	Business Rule	The Secretary concerned must pay a member eligible for Advance Pay - Assignment of One Year or More to Imminent Danger Pay Zone the amount approved not to exceed three months of the member's basic pay, less deductions.	
Advance_Payment_Imminent_Danger_Pay_One_Month	Business Rule	The Secretary concerned must consider a member eligible for Advance Pay - Assignment of One Year or More to Imminent Danger Pay Zone not to exceed one month if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in receipt of orders</li> <li>- The member requests one month's advance pay</li> <li>- The member receives the advance payment not earlier than the effective date or start date of the assignment as specified in the member's orders</li> </ul>	
Advance_Payment_Imminent_Danger_Pay_Up_To_3_Months	Business Rule	The Secretary concerned must consider a member eligible for Advance Pay - Assignment of One Year or More to Imminent Danger Pay (IDP) Zone not to exceed three months, if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in receipt of orders</li> <li>- The member formally requests an additional advance payment of a second and/or third month basic pay.</li> <li>- The member receives the additional advance payment of a second and/or third month basic pay not earlier than the effective date or start date of the assignment, as specified in the member's orders.</li> <li>- The Secretary concerned grants the member's request for a second or third month of advanced basic pay during the assignment based upon the member showing financial hardship.</li> </ul>	
Advance_Payment_Repayment_One_Year_Or_More_Imminent_Danger_Pay	Business Rule	The Secretary concerned must begin the repayment of a member who is paid Advance Pay - Assignment of One Year or More Imminent Danger Pay Zone in the month following the month the advance payment was made and complete repayment by the earliest of the following: <ul style="list-style-type: none"> <li>- Twelve months following the date the advance payment was made</li> <li>- The member's expected date of separation</li> </ul>	
Advance_Payment_Repayment_SROTC_Cadets_Or_Midshipmen	Business Rule	The Service concerned must ensure that a Senior Reserve Officer Training Corp (SROTC) Cadet or Midshipman who is paid Advance Pay - SROTC Cadets and Midshipmen Ordered to Field Training repays the advance payment in full from the next available military pay.	
AFRH_Deduction_Amount	Business Rule	The Armed Forces Retirement Home Deduction is deducted from a member's pay subject to the Armed Forces Retirement Home Deduction at a set amount determined by the Secretary of Defense in consultation with the Armed Forces Retirement Home Board, not to exceed the monthly amount established by 37 USC 1007 (i).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AFRH_Deduction_Eligibility	Business Rule	The Service concerned must consider a member subject to the Armed Forces Retirement Home Deduction from the member's pay if at least one of the following is true: <ul style="list-style-type: none"> <li>- The member is enlisted in the Regular Component of the Armed Forces including the Coast Guard only when operating as a Service in the Navy.</li> <li>- The member is a Warrant Officer of the Armed Forces including the Coast Guard only when operating as a Service in the Navy.</li> <li>- The member is a Limited Duty Officer of the Armed Forces including the Coast Guard only when operating as a Service in the Navy.</li> </ul>	
AFRH_Deduction_Ineligibility	Business Rule	The Service concerned must not consider a member subject to a deduction for the Armed Forces Retirement Home if any of the following are true: <ul style="list-style-type: none"> <li>- The member is in the Reserve Component.</li> <li>- The member is a commissioned officer other than a Limited Duty Officer.</li> <li>- The member is a trainee inducted into federal service through the Selective Service System.</li> <li>- The member is in a non-pay status for the entire calendar month.</li> </ul>	
AFRH_Deduction_Precedence_Policy	Business Rule	The Armed Forces Retirement Home Deduction takes precedence over all other deductions and collections except for the following: <ul style="list-style-type: none"> <li>- Montgomery G.I. Bill</li> <li>- Federal Insurance Contributions Act (FICA) taxes</li> <li>- Forfeitures</li> </ul>	
AFRH_Deduction_Proration_Policy	Business Rule	Armed Forces Retirement Home deductions are not prorated for partial months of service.	
Agency_Identifier_1	Business Rule	The agency identifier shall be used to link agency in FPDS-NG to award information.	
Agency_Accounting_Identifier_Code_2	Business Rule	When an Agency Accounting Identifier Code is associated with any other element, the association must be available throughout accounting lifecycle.	
Agency_Accounting_Identifier_Code_3	Business Rule	If there are multiple reporting organizations managing accounting within the system, a single accounting system may have more than one Agency Accounting Identifier Code.	
Agency_Accounting_Identifier_Code_4	Business Rule	Different organizations may also use the same Agency Accounting Identifier Code, if managed within the same accounting system.	
Agency_Accounting_Identifier_Code_5	Business Rule	Each accounting system must be represented by at least one Agency Accounting Identifier Code.	
Agency_Accounting_Identifier_Code_6	Business Rule	An Agency Accounting Identifier Code must not represent more than one accounting system.	
Agency_Accounting_Identifier_Code_Field_Site	Business Rule	The Agency Accounting Identifier must be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	
Agency_Accounting_Identifier_Code_Purpose	Business Rule	Agency Accounting Identifier Code must be used for accounting classification.	
Agency_Accounting_Identifier_Code_Syntax	Business Rule	Agency Accounting Identifier Code (FSN/AAA/ADSN) must be 6 numeric characters.	
Agency_Accounting_Identifier_Code_System	Business Rule	Each system must store and maintain Agency Accounting Identifier Code values.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency_Accounting_Identifier_PDS	Business Rule	<p>SFIS BEA Business Rules:</p> <p>Agency_Accounting_Identifier_Code_1 - When a DoD Organization is created, then at least one Agency Accounting Identifier Code must be associated to it.</p> <p>Agency_Accounting_Identifier_Code_2 - When an Agency Accounting Identifier Code is associated with any other element, the association must be available throughout accounting lifecycle.</p> <p>Agency_Accounting_Identifier_Code_Field_Site - The Agency Accounting Identifier must be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.</p> <p>Agency_Accounting_Identifier_Code_Purpose - Agency Accounting Identifier Code must be used for accounting classification and financial reporting.</p> <p>Agency_Accounting_Identifier_Code_Syntax - Agency Accounting Identifier Code must be 6 numeric characters.</p> <p>Agency_Accounting_Identifier_Code_System - Each accounting system must store and maintain Agency Accounting Identifier Code values.</p> <p>Conditional Rule 1: Header or Line</p> <p>Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.</p> <p>Conditional Rule 3: Accounting Information may be provided at line or Header level. Accounting Information must not be included for Agreements.</p> <p>Conditional Rule 4: Agency_Accounting_Identifier may be used instead of a Line of Accounting (LOA) elements of either Component_Title and Component_Value or Blob.</p> <p>Agency_Accounting_Identifier is associated with an Obligated_amount and a Financial_Reference.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency_Accounting_Identifier_PRDS	Business Rule	<p>SFIS BEA Business Rules:</p> <p>Agency_Accounting_Identifier_Code_1 - When a DoD Organization is created, then at least one Agency Accounting Identifier Code must be associated to it.</p> <p>Agency_Accounting_Identifier_Code_2 - When an Agency Accounting Identifier Code is associated with any other element, the association must be available throughout accounting lifecycle.</p> <p>Agency_Accounting_Identifier_Code_Field_Site - The Agency Accounting Identifier must be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.</p> <p>Agency_Accounting_Identifier_Code_Purpose - Agency Accounting Identifier Code must be used for accounting classification and financial reporting.</p> <p>Agency_Accounting_Identifier_Code_Syntax - Agency Accounting Identifier Code must be 6 numeric characters.</p> <p>Agency_Accounting_Identifier_Code_System - Each accounting system must store and maintain Agency Accounting Identifier Code values.</p> <p>Conditional Rule 1: Header or Line</p> <p>Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.</p> <p>Conditional Rule 3: Accounting Information may be provided at line or Header level. Accounting Information must not be included for Agreements.</p> <p>Conditional Rule 4: Agency_Accounting_Identifier may be used instead of a Line of Accounting (LOA) elements of either Component_Title and Component_Value or Blob.</p> <p>Agency_Accounting_Identifier is associated with an Obligated_amount and a Financial_Reference.</p>	
Agency_Disbursing_Identifier_Code_1	Business Rule	When an Agency Disbursing Identifier Code is associated with any other element, the association must be available throughout accounting lifecycle.	
Agency_Disbursing_Identifier_Code_2	Business Rule	At the time of disbursement, Agency Disbursing Identifier Code must be used for accounting classification.	
Agency_Disbursing_Identifier_Code_Purpose	Business Rule	Agency Disbursing Identifier Code must be used for funds control.	
Agency_Disbursing_Identifier_Code_Syntax	Business Rule	Agency Disbursing Identifier (DSSN/ALC) Code may be up to 8 numeric characters.	
Agency_Disbursing_Identifier_Code_System	Business Rule	Each system must store and maintain Agency Disbursing Identifier Code values.	
Agency_Packaging_Code	Business Rule	A code indicating the packaging method used to prepare cargo for transportation must be associated with a shipping item.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency_Packaging_Code_PDS	Business Rule	A code indicating the packaging method used to prepare cargo for transportation must be associated with a shipping item.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Shipping/Packaging	
Agency_Qualifier_Code	Business Rule	An Agency Qualifier Code must be assigned for each Shipment Discrepancy Code.	
Agency_Qualifier_PDS	Business Rule	Agency_Packaging_Qualifier_Code_1- The activity that issued the Agency Packaging Code must be stated.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Shipping/Packaging	
Agency_Specified_Packaging_PDS	Business Rule	Agency_Packaging_Code_ - A code indicating the packaging method used to prepare cargo for transportation must be associated with a shipping item.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Shipping/Packaging	
Agreement_or_Survey_Date_1	Business Rule	Davis Bacon wage determination must include the date associated with an occupational code.	
Agreement_or_Survey_Date_2	Business Rule	Davis Bacon wage determination date must either be the date of collective bargaining agreement or survey date.	
Agreement_or_Survey_Date_3	Business Rule	The Davis Bacon wage determination date must be recorded to be displayed in MM/DD/YYYY format.	
Agreement_Or_Survey_Date_PDS	Business Rule	1- Davis Bacon wage determination must include date associated with occupational code. 2- Davis Bacon wage determination date must either be the date of collective bargaining agreement or survey date. 3 -The Davis Bacon wage determination date must be displayed in MM/DD/YYYY format.  Conditional Rule 1: Remove  Conditional Rule 2: Wage Determination must be provided at the header or line level when required by Davis-Bacon or Service Contract Act.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Air_Force_24th_Special_Tactics_Squadron_Incentive_Program_Eligibility	Business Rule	<p>A member must be considered eligible for 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member executed a 24th Special Tactics Squadron Incentive Program agreement with the Secretary of the Air Force before December 30, 2011.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is serving in a 24th Special Tactics Squadron operator billet.</li> <li>- The member meets any additional qualification prescribed by the Secretary of the Air Force.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement Status</li> </ul> </li> </ul>	
AIP_Air_Force_24th_Special_Tactics_Squadron_Incentive_Program_Rate	Business Rule	<p>The Secretary of the Air Force must pay an eligible member 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay at the rate established in PDUSD (P&amp;R) Memorandum, Air Force Assignment Incentive Pay (AIP) for 24th Special Tactics Squadron (24 STS), a Special Mission Unit (SMU), per complete month served in the assignment.</p>	
AIP_Air_Force_Programs_Computation_Deceased	Business Rule	<p>Any unpaid amount of 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay must be included in an Air Force member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay agreement with the Secretary of the Air Force.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
AIP_Air_Force_Programs_Computation_Disability_Separation	Business Rule	<p>Any unpaid amount of 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay must be included in an Air Force member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a 24th Special Tactics Squadron Incentive Program Assignment Incentive Pay agreement with the Secretary of the Air Force.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61, that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e), during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
AIP_Air_Force_Remote_Piloted_Aircraft_Incentive_Program_Rate_Policy	Business Rule	<p>The Secretary of the Air Force must establish rates for Remote Piloted Aircraft Incentive Program Assignment Incentive Pay that do not exceed the rates payable for Aviation Career Incentive Pay.</p>	
AIP_Air_Force_RPA_Sensor_Operator_Incentive_Program_Eligibility	Business Rule	<p>The Air Force must consider an enlisted Air Force member eligible for Remote Piloted Aircraft (RPA) Sensor Operator Incentive Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is assigned to RPA sensor operator duties or training.</li> <li>- The member meets any additional qualification prescribed by the Secretary of the Air Force.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Air_Force_RPA_Sensor_Operator_Incentive_Program_Rate_Policy	Business Rule	<p>The Secretary of the Air Force must establish rates for Remote Piloted Aircraft Sensor Operator Incentive Program Assignment Incentive Pay that do not exceed the rates payable for Career Enlisted Flyer Incentive Pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_Asymmetric_Warfare_Group_Extension_Agreement_Eligibility	Business Rule	The Secretary of the Army must consider an Army member eligible for entering into an Asymmetric Warfare Group (AWG) Incentive Program Assignment Incentive Pay agreement if the member agrees to extend their service for twelve to thirty-six months in an AWG billet.	
AIP_Army_Asymmetric_Warfare_Group_Program_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Asymmetric Warfare Group (AWG) Incentive Program Assignment Incentive Pay (AIP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an AWG Incentive Program AIP agreement with the Secretary.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is serving in an AWG billet.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement Status</li> </ul> </li> </ul>	
AIP_Army_Asymmetric_Warfare_Group_Program_Rate	Business Rule	The Secretary of the Army must pay an Army member eligible for Asymmetric Warfare Group Incentive Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Approval of Army Assignment Incentive Pay (AIP) for Asymmetric Warfare Group (AWG).	
AIP_Army_Boots_On_Ground_AC_Voluntary_Extension_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for entering into an Assignment Incentive Pay - Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an Active Component soldier.</li> <li>- The member is assigned to a position or unit in an echelon above brigade which is not subject to unit rotations.</li> <li>- The member agrees to volunteer to continue to serve beyond their twelve-month Boots on Ground (BoG) or twelve months out of the previous fifteen months BoG in one of the following:                             <ul style="list-style-type: none"> <li>- Iraq (including staging in Kuwait)</li> <li>- Afghanistan</li> <li>- a theater unit that routinely conducts operations in or support units in Iraq, but is not based in Iraq.</li> </ul> </li> </ul>	
AIP_Army_Boots_On_Ground_AC_Voluntary_Extension_Program_Rate	Business Rule	The Secretary of the Army must pay an Army member eligible for Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Army Assignment Incentive Pay (AIP) for Voluntary Extensions Beyond 12 Months Boot-on-the-Ground (BoG) in Iraq, Afghanistan, or Certain Theater Units, based on the length of the member's extension.	
AIP_Army_Boots_On_Ground_RC_Voluntary_Extension_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for entering into an Assignment Incentive Pay - Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a Reserve Component soldier.</li> <li>- The member volunteers to serve an extended tour up to twelve additional months or to be reassigned to another unit for up to twelve additional months upon completion of twelve months Boots-on-Ground in one of the following:                             <ul style="list-style-type: none"> <li>- Iraq (including staging in Kuwait)</li> <li>- Afghanistan</li> <li>- a theater unit that routinely conducts operations in or support units in Iraq, but is not based in Iraq.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_Boots_On_Ground_Voluntary_Extension_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Assignment Incentive Pay (AIP) - Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an AIP - Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program agreement with the Secretary.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is serving a Boots on Ground assignment in one of the following:                             <ul style="list-style-type: none"> <li>- Iraq (including staging in Kuwait)</li> <li>- Afghanistan</li> <li>- a theater unit that routinely conducts operations in or support units in Iraq, but is not based in Iraq.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_Deployment_Extension_Incentive_Pay_Extension_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an enlisted Army member eligible for entering into a Deployment Extension Incentive Pay (DEIP) Program Assignment Incentive Pay agreement if the member agrees to extend the member's enlistment for the purpose of completing a deployment to one of the following:</p> <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> <li>- an operation in connection with another Global War on Terrorism mission</li> </ul>	
AIP_Army_Deployment_Extension_Incentive_Pay_Extension_Program_Rate	Business Rule	<p>The Secretary of the Army must pay an Army member eligible for Deployment Extension Incentive Pay Program Assignment Incentive Pay at the monthly rate established in DoD 7000.14-R, Vol. 7A, Ch. 15, Para. 150311, based on when the member executed the extension agreement.</p>	
AIP_Army_Deployment_Extension_Incentive_Pay_Program_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Deployment Extension Incentive Pay (DEIP) Program Assignment Incentive Pay (AIP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a DEIP Program AIP agreement with the Secretary.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is serving a designated assignment during the period of the agreement.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_Deployment_Extension_Stabilization_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for entering into a Deployment Extension Stabilization Pay Incentive Program Assignment Incentive Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the Army National Guard.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a pay grade between E-3 and E-8, inclusive.</li> <li>- The member is in a pay grade between W-1 and W-3, inclusive.</li> <li>- The member is in a pay grade between O-2 and O-4, inclusive</li> </ul> </li> <li>- The member is assigned or reassigned to a unit mobilizing.</li> <li>- The member's service commitment expires with the period beginning 180 days prior to the unit's projected mobilization date and ending 365 days after the unit's mobilization date.</li> <li>- The member agrees to extend their service obligation for an additional twelve to twenty-one months of service before the mobilization date.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_Deployment_Extension_Stabilization_Pay_Program_Rate	Business Rule	The Secretary of the Army must pay an Army member eligible for Deployment Extension Stabilization Pay Incentive Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Assignment Incentive Pay (AIP) - Army National Guard (ARNG) Deployment Extension Stabilization Pay (DESP) Incentive.	
AIP_Army_Explosive_Ordnance_Disposal_Program_Eligibility	Business Rule	The Secretary of the Army must consider an enlisted Army member eligible for Explosive Ordnance Disposal (EOD) Program Assignment Incentive Pay (AIP) if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an EOD Program AIP agreement with the Secretary.</li> <li>- The member is on Active Duty during the period of the agreement.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to an EOD billet.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_Explosive_Ordnance_Disposal_Program_Rate	Business Rule	The Secretary of the Army must pay an Army member eligible for Explosive Ordnance Disposal (EOD) Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Approval of Army Assignment Incentive Pay (AIP) for Explosive Ordnance Disposal (EOD) Soldiers, based on the member's current pay grade and years of qualified EOD service.	
AIP_Army_Intelligence_Assets_Program_Eligibility	Business Rule	The Secretary of the Army must consider an Army member eligible for Voluntary Extension Program for Army Intelligence Assets Program Assignment Incentive Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Voluntary Extension Program for Army Intelligence Assets Program Assignment Incentive Pay agreement with the Deputy Commander, Combined Forces Land Component Command.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member holds a military occupational specialty approved by the Deputy Chief of Staff, G-2.</li> <li>- The member is assigned to a position in support of operations in Iraq or Afghanistan, to include those in the J-2, C-2, Multi-National Force-Iraq or Joint Intelligence Centers in the U.S. Central Command area of responsibility.</li> <li>- The member has completed twelve months of deployed duty within a fifteen-month period (365 days out of 450 days) in Iraq and/or Afghanistan (including staging time in Kuwait).</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_Intelligence_Assets_Program_Rate	Business Rule	The Secretary of the Army must pay an Army member eligible for Voluntary Extension Program for Army Intelligence Assets Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Extension Incentive Options - Iraq and Afghanistan.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_Military_Occupational_Specialty_09L_Interpreter_Program_Eligibility	Business Rule	<p>An Army member must be considered eligible for Military Occupational Specialty (MOS) 09L Interpreter Translator Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member entered into an agreement on or before September 30, 2011 to voluntarily extend the member's tours of service beyond 12 months in theater.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in the Army Reserve or Army National Guard.</li> <li>- The member is qualified in MOS 09L.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_MOS_09L_Interpreter_Program_Rate	Business Rule	<p>The Secretary of the Army must pay an Army member eligible for Military Occupational Specialty 09L Interpreter Translator Program Assignment Incentive Pay at the monthly rate established in PDUUSD (P&amp;R) Memorandum, Exception to Mobilization Policy for Army Reserve and Guard MOS 09L Interpreter Translator.</p>	
AIP_Army_Programs_Computation_Deceased	Business Rule	<p>The Secretary of the Army must include any unpaid amount of Army's Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed one of the following agreements with the Secretary:                             <ul style="list-style-type: none"> <li>- Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program</li> <li>- Explosive Ordnance Disposal Program</li> <li>- Deployment Extension Stabilization Pay Incentive Program</li> <li>- Asymmetric Warfare Group Incentive Program</li> <li>- 704th Military Intelligence Brigade Incentive Program</li> <li>- Assignment Incentive Pay - Special Mission Units</li> <li>- Deployment Extension Incentive Pay Program</li> <li>- 160th Special Operations Aviation Regiment (Airborne) Program</li> </ul> </li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
AIP_Army_Programs_Computation_Disability_Separation	Business Rule	<p>The Secretary of the Army must include any unpaid amount of Army's Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed one of the following agreements with the Secretary:                             <ul style="list-style-type: none"> <li>- Voluntary Extension in Iraq, Afghanistan, or Certain Theater Units Program</li> <li>- Explosive Ordnance Disposal Program</li> <li>- Deployment Extension Stabilization Pay Incentive Program</li> <li>- Asymmetric Warfare Group Incentive Program</li> <li>- 704th Military Intelligence Brigade Incentive Program</li> <li>- Assignment Incentive Pay - Special Mission Units</li> <li>- Deployment Extension Incentive Pay Program</li> <li>- 160th Special Operations Aviation Regiment (Airborne) Program</li> </ul> </li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_Programs_Deployment_Extension_Stabilization_Pay_Program_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Deployment Extension Stabilization Pay Incentive Program (DESP) Assignment Incentive Pay (AIP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a DESP AIP agreement with the Secretary.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty, not including Full-time National Guard Duty, during the period of the agreement.</li> <li>- The member's unit has mobilized.</li> <li>- Not more than one year has passed since the member's unit mobilized.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Army_SOAR_Extension_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for entering into an Assignment Incentive Pay (AIP) - 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an Aviation Warrant Officer with twenty-one or more years of Active Federal Service.</li> <li>- The member is assigned to the 160th SOAR.</li> <li>- The member has a Military Occupational Specialty of one of the following:                             <ul style="list-style-type: none"> <li>- 152C</li> <li>- 153E</li> <li>- 154E</li> </ul> </li> <li>- The member agrees to serve an additional twenty-four month assignment with the regiment.</li> </ul>	
AIP_Army_SOAR_Initial_Assignment_Agreement_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for entering into an Assignment Incentive Pay - 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an Aviation Warrant Officer.</li> <li>- The member successfully completes "Green Platoon" training.</li> <li>- The member has a Military Occupational Specialty of one of the following:                             <ul style="list-style-type: none"> <li>- 152C</li> <li>- 153E</li> <li>- 154E</li> </ul> </li> <li>- The member volunteers for duty with the 160th SOAR for a minimum of forty-eight month assignment with the regiment.</li> </ul>	
AIP_Army_SOAR_Program_Assignment_Continuation_Rate	Business Rule	<p>The Secretary of the Army must pay an Army member eligible for 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program Assignment Incentive Pay at the monthly rate established in PDUUSD (P&amp;R) Memorandum, Assignment Incentive Pay (AIP) - 160th Special Operations Aviation Regiment (Airborne) (SOAR), March 4, 2010 if the member executed SOAR Program - Assignment Continuation agreement.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Army_SOAR_Program_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Assignment Incentive Pay (AIP) - 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an AIP - 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program agreement with the Secretary.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving a designated assignment with the 160th SOAR regiment during the period of the agreement.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement Status</li> </ul> </li> </ul>	
AIP_Army_SOAR_Program_Initial_Assignment_Rate	Business Rule	<p>The Secretary of the Army must pay an Army member eligible for 160th Special Operations Aviation Regiment (Airborne) (SOAR) Program Assignment Incentive Pay a lump sum amount established in PDUSD (P&amp;R) Memorandum, Assignment Incentive Pay (AIP) - 160th Special Operations Aviation Regiment (Airborne) (SOAR), March 4, 2010 if the member executed SOAR Program - Initial Assignment agreement.</p>	
AIP_Army_Special_Mission_Units_Program_Eligibility	Business Rule	<p>The Secretary of the Army must consider an Army member eligible for Special Mission Units (SMU) Incentive Program Assignment Incentive Pay (AIP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member executed a (SMU) Incentive Program AIP - agreement with the Secretary.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in a SMU operator billet during the period of the agreement.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement Status</li> </ul> </li> </ul>	
AIP_Army_Special_Mission_Units_Program_Rate	Business Rule	<p>The Secretary of the Army must pay an Army member eligible for Special Mission Units (SMU) Incentive Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&amp;R) Memorandum, Approval of Army Assignment Incentive Pay (AIP) for Special Mission Units, based on the length of time the member has served in a SMU operator billet.</p>	
AIP_Involuntary_Ext_Iraq_Afghanistan_Certain_Theater_Units_Program_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Assignment Incentive Pay (AIP) - Involuntary Extensions in Iraq, Afghanistan or in Certain Theater Units program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is serving in Iraq (to include staging time in Kuwait), Afghanistan, or in a certain theater unit specified by the Combatant Commander.</li> <li>- The member has been deployed to Iraq (to include staging time in Kuwait), Afghanistan, or in a certain theater unit specified by the Combatant Commander for twelve months within a fifteen-month period (365 days of 450 days).</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- At home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Involuntary_Ext_Iraq_Afghanistan_Certain_TU_Program_Monthly_Payment_Amount	Business Rule	The Secretary concerned must pay an eligible member Assignment Incentive Pay (AIP) - Involuntary Extensions in Iraq, Afghanistan or Certain Theater Units program at the rate established by DoD 7000.14-R, Vol. 7A, Ch. 15, Para. 150604 for a full or any partial month of qualification.	
AIP_Marine_Corps_Programs_Computation_Deceased	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of Special Mission Unit (SMU) Program Assignment Incentive Pay, Designated Operating Force (OPFOR) Category I Assignment Incentive Pay, or Designated OPFOR Category II Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an SMU Program Assignment Incentive Pay, Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program Assignment Incentive Pay, Designated OPFOR Category I Assignment Incentive Pay, or Designated OPFOR Category II Assignment Incentive Pay agreement with the Secretary.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
AIP_Marine_Corps_Programs_Computation_Disability_Separation	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of Special Mission Unit (SMU) Program Assignment Incentive Pay, Designated Operating Force (OPFOR) Category I Assignment Incentive Pay, or Designated OPFOR Category II Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an SMU Program Assignment Incentive Pay, Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program Assignment Incentive Pay, Designated OPFOR Category I Assignment Incentive Pay, or Designated OPFOR Category II Assignment Incentive Pay agreement with the Secretary.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
AIP_MC_Designated_Operating_Force_Agreement_Eligibility_Category_I	Business Rule	<p>The Marine Corps must consider an enlisted Marine Corps member eligible to sign a Designated Operating Force (OPFOR) Category I Assignment Incentive Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member accepts an assignment to an infantry squad/section leader billet in an infantry military occupational specialty (0311, 0314/16, 0317, 0321/23/24/26, 0331, 0341, 0351, or 0352) in an OPFOR unit that is stabilized for deployment.</li> <li>- The member is in a pay grade of E-3, E-4, or E-5.</li> <li>- The member is not eligible for any other Marine Corps Assignment Incentive Pay.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> </ul>	
AIP_MC_Designated_Operating_Force_Agreement_Eligibility_Category_II	Business Rule	<p>The Marine Corps must consider an enlisted Marine Corps member eligible to sign a Designated Operating Force (OPFOR) Category II Assignment Incentive Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member extends for eighteen or twenty-four months in an assignment to an infantry squad/section leader billet in an infantry military occupational specialty (0311, 0314/16, 0317, 0321/23/24/26, 0331, 0341, 0351, or 0352) in an OPFOR unit that is stabilized for deployment.</li> <li>- The member extends the member's enlistment for an additional eighteen or twenty-three months.</li> <li>- The member is not eligible for any other Marine Corps Assignment Incentive Pay.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> </ul>	
AIP_MC_Designated_Operating_Force_Category_I_Rate	Business Rule	The Secretary of the Navy must pay a Marine Corps member eligible for Designated Operating Force (OPFOR) Category I Assignment Incentive Pay in monthly rate established in PDUSD (P&R) Memorandum, Marine Corps Assignment Incentive Pay (AIP) for Designated Operating Force Categories, based on the member's current pay grade.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_MC_Designated_Operating_Force_Category_I_Rate	Business Rule	The Secretary of the Navy must pay a Marine Corps member eligible for Designated Operating Force Category II Assignment Incentive Pay in the lump sum amount established in PDUUSD (P&R) Memorandum, Marine Corps Assignment Incentive Pay (AIP) for Designated Operating Force Categories, based on the length of the member's extension.	
AIP_MC_Designated_Operating_Force_Eligibility_Category_I	Business Rule	<p>The Marine Corps must consider a member eligible for Designated Operating Force (OPFOR) Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Designated OPFOR Category I Assignment Incentive Pay agreement with the Secretary of the Navy.</li> <li>- The member is serving in an assignment to an infantry squad/section leader billet in an infantry military occupational specialty (0311, 0314/16, 0317, 0321/23/24/26, 0331, 0341, 0351, or 0352) in an OPFOR unit that is stabilized for deployment.</li> <li>- The member is in a pay grade of E-3, E-4, or E-5.</li> <li>- The member is not eligible for any other Marine Corps Assignment Incentive Pay.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_MC_Designated_Operating_Force_Eligibility_Category_II	Business Rule	<p>The Marine Corps must consider a member eligible for Designated Operating Force (OPFOR) Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Designated OPFOR Category II Assignment Incentive Pay agreement with the Secretary of the Navy.</li> <li>- The member is serving in an assignment to an infantry squad/section leader billet in an infantry military occupational specialty (0311, 0314/16, 0317, 0321/23/24/26, 0331, 0341, 0351, or 0352) in an OPFOR unit that is stabilized for deployment during the period of the agreement.</li> <li>- The member is not eligible for any other Marine Corps Assignment Incentive Pay.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_MC_Involuntary_Extension_Beyond_210_Days_Area_Of_Responsibility_Definition	Business Rule	<p>The Marine Corps must take the Area of Responsibility to include the following for the purposes of Involuntary Extension Beyond 210 But Less Than 365 Days Boots-on-the-Ground Assignment Incentive Pay:</p> <ul style="list-style-type: none"> <li>- Iraq</li> <li>- Kuwait</li> <li>- Afghanistan</li> <li>- Bahrain</li> <li>- the Horn of Africa</li> <li>- deployment locations of Marine Expeditionary Unit operations in support of the Global War on Terrorism</li> <li>- any other location designated by the Commandant of the Marine Corps</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_MC_Involuntary_Extension_Beyond_210_Days_Eligibility_No_Unit	Business Rule	<p>A Marine Corps member must be considered eligible for Involuntary Extension Beyond 210 But Less Than 365 Days Boots-on-the-Ground Assignment Incentive Pay beginning on the first day of involuntary extension in the Area of Responsibility if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is not assigned to a unit whose deployment is involuntarily extended.</li> <li>- The member is on orders to the Area of Responsibility for a period of seven months or more.</li> <li>- The member has been involuntarily extended 30 days or more beyond the normal deployment duration in the Area of Responsibility.</li> <li>- The member is not eligible for Assignment Incentive Pay (AIP) - Involuntary Extensions in Iraq, Afghanistan or in Certain Theater Units.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_MC_Involuntary_Extension_Beyond_210_Days_Eligibility_Unit	Business Rule	<p>A Marine Corps member must be considered eligible for Involuntary Extension Beyond 210 But Less Than 365 Days Boots-on-the-Ground Assignment Incentive Pay beginning on the first day of involuntary extension in the Area of Responsibility if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is assigned to a unit that has been involuntarily extended 30 days or more beyond the normal deployment duration in the Area of Responsibility.</li> <li>- The member is not eligible for Assignment Incentive Pay (AIP) - Involuntary Extensions in Iraq, Afghanistan or in Certain Theater Units.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_MC_Involuntary_Extension_Beyond_210_Days_Rate	Business Rule	<p>The Secretary of the Navy must pay a Marine Corps member eligible for Involuntary Extension Beyond 210 But Less Than 365 Days Boots-on-the-Ground Assignment Incentive Pay at the monthly rate established in PDUSD (P&amp;R) Memo, Assignment Incentive Pay for MC Units/Individuals Involuntarily Extended Beyond Normal Deployment Duration for any full or partial month the member is eligible.</p>	
AIP_MC_Special_Mission_Unit_Program_Eligibility	Business Rule	<p>A member must be considered eligible for Special Mission Unit (SMU) Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member executed an SMU agreement with the Secretary of the Navy on or before December 31, 2011.</li> <li>- The member is currently serving in an SMU operator billet.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_MC_Special_Mission_Unit_Program_Rate	Business Rule	The Secretary of the Navy must pay a Marine Corps member eligible for Special Mission Unit (SMU) Program Assignment Incentive Pay in monthly rate established in PDUSD (P&R) Memorandum, Marine Corps Assignment Incentive Pay (AIP) for Special Mission Units (SMU), dependent upon the length of time the member has served in a SMU operator billet.	
AIP_MC_Voluntary_Extension_Beyond_365_Days_Or_Other_Theater_Unit_Pgm_Eligibility	Business Rule	<p>The Marine Corps must consider a member eligible for Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program agreement with the Secretary of the Navy.</li> <li>- The member is serving in Iraq, Afghanistan, or in a certain theater unit.</li> <li>- The member is serving in the period of voluntary extension.</li> <li>- The member is not eligible for Assignment Incentive Pay (AIP) - Involuntary Extensions in Iraq, Afghanistan or in Certain Theater Units program.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_MC_Voluntary_Extension_Beyond_365_Days_Or_Other_Theater_Units_Pgm_Agreement	Business Rule	<p>The Marine Corps must consider a Marine Corps member eligible to sign a Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving in a twelve-month deployment in a Regimental or Group level command or higher.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member completed twelve consecutive months Boots on Ground in Iraq, Afghanistan, or in a certain theater unit.</li> <li>- The member completed twelve out of the previous fifteen months Boots on Ground in Iraq, Afghanistan, or in a certain theater unit.</li> </ul> </li> <li>- The member agrees to extend service in Iraq, Afghanistan, or in a certain theater unit for a minimum of ninety days.</li> <li>- The member meets any other conditions prescribed by the Marine Corps.</li> </ul>	
AIP_MC_Voluntary_Extension_Beyond_365_Days_Or_Other_Theater_Units_Pgm_Rate	Business Rule	The Secretary of the Navy must pay a Marine Corps member eligible for Voluntary Extension Beyond 365 Days Boots on Ground or Other Theater Units Program Assignment Incentive Pay at the monthly rate established in PDUSD (P&R) Memorandum, Assignment Incentive Pay (AIP) for Voluntary Extensions Beyond 12 Months Boots-on-Ground in Iraq, Afghanistan, or Certain Theater Units - Marine Corps.	
AIP_Navy_Bahrain_Officer_Continuity_Billet_Program_Eligibility	Business Rule	<p>The Navy must consider a Navy officer eligible for Bahrain Officer Continuity Billet Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member executed a Bahrain Officer Continuity Billet Program Assignment Incentive Pay agreement with the Secretary of the Navy before September 21, 2009.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is serving in a Bahrain Area of Responsibility designated continuity billet.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Navy_Bahrain_Officer_Continuity_Billet_Program_Rate_After_June_4_2008	Business Rule	The Secretary of the Navy must pay an eligible member Bahrain Officer Continuity Billet Program Assignment Incentive Pay at a monthly rate that does not exceed that established in DoD 7000.14-R, Vol. 7A, Ch. 15, Para. 150203B if the member executed the agreement after June 4, 2008.	
AIP_Navy_Bahrain_Officer_Continuity_Billet_Program_Rate_Before_June_5_2008	Business Rule	The Secretary of the Navy must pay an eligible member Bahrain Officer Continuity Billet Program Assignment Incentive Pay at the monthly rate established in DoD 7000.14-R, Vol. 7A, Ch. 15, Para. 150203A if the member executed the Bahrain Officer Continuity Billet Program Assignment Incentive Pay agreement before June 5, 2008.	
AIP_Navy_Joint_Special_Operations_Command_Program_Rate	Business Rule	Joint Special Operations Command Program Assignment Incentive Pay must be paid to an eligible member in an amount not to exceed the amount established in DoD 7000.14-R, Vol. 7A, Ch. 15, Para. 150802B.	
AIP_Navy_Joint_Special_Operations_Command_Program_Eligibility	Business Rule	<p>A Navy member must be considered eligible for Joint Special Operations Command (JSOC) Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member executed a JSOC Program agreement with the Secretary of the Navy on or before December 31, 2010.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is in a pay grade of E-7 through E-9.</li> <li>- The member holds a Special Operations Forces rating.</li> <li>- The member is serving in a designated U.S. Special Operations Command senior enlisted billet in JSOC during the period of the agreement.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Navy_Pilot_Program_Eligibility	Business Rule	<p>The Navy must consider a Navy member eligible for Navy Pilot Program Assignment Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an AIP - Navy Pilot Program agreement with the Secretary of the Navy.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period of the agreement.</li> <li>- The member is serving in the assignment specified in the AIP agreement.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Navy_Pilot_Program_Monthly_Amount	Business Rule	The Secretary of the Navy must pay an eligible member Navy Pilot Program Assignment Incentive Pay (AIP) in the monthly amount specified in the AIP agreement.	
AIP_Navy_Programs_Computation_Deceased	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of Navy Pilot Program Assignment Incentive Pay, Sea Duty Incentive Pay, Bahrain Officer Continuity Billet Program Assignment Incentive Pay, or Joint Special Operations Command Program Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Navy Pilot Program Assignment Incentive Pay, Sea Duty Incentive Pay, Bahrain Officer Continuity Billet Program Assignment Incentive Pay, or Joint Special Operations Command Program Assignment Incentive Pay agreement with the Secretary.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Navy_Programs_Computation_Disability_Separation	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of Navy Pilot Program Assignment Incentive Pay, Sea Duty Incentive Pay, Bahrain Officer Continuity Billet Program Assignment Incentive Pay, or Joint Special Operations Command Program Assignment Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Navy Pilot Program Assignment Incentive Pay, Sea Duty Incentive Pay, Bahrain Officer Continuity Billet Program Assignment Incentive Pay, or Joint Special Operations Command Program Assignment Incentive Pay agreement with the Secretary.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
AIP_Navy_Sea_Duty_Incentive_Pay_Curtailment_Eligibility	Business Rule	<p>The Navy must consider a Navy member eligible for Sea Duty Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Sea Duty Incentive Pay agreement with the Secretary of the Navy.</li> <li>- The member agrees to return to sea duty six or more months earlier than the members' Projected Rotation Date from a shore assignment.</li> <li>- The member began serving the sea duty assignment.</li> <li>- The member meets any other conditions specified by the Secretary of the Navy.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement</li> </ul> </li> </ul>	
AIP_Navy_Sea_Duty_Incentive_Pay_Curtailment_Payment_Timing	Business Rule	<p>The Secretary of the Navy must pay an eligible member Sea Duty Incentive Pay within thirty days of the member commencing sea duty, if the member agreed to return to sea duty six or more months earlier than the member's Projected Rotation Date from a shore assignment.</p>	
AIP_Navy_Sea_Duty_Incentive_Pay_Extension_Eligibility	Business Rule	<p>The Navy must consider a Navy member eligible for Sea Duty Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Sea Duty Incentive Pay agreement with the Secretary of the Navy.</li> <li>- The member agrees to serve six or more months at sea beyond the member's Projected Rotation Date.</li> <li>- The member began serving the additional sea duty time.</li> <li>- The member meets any other conditions specified by the Secretary of the Navy.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> <li>- Confinement</li> </ul> </li> </ul>	
AIP_Navy_Sea_Duty_Incentive_Pay_Extension_Payment_Timing	Business Rule	<p>The Secretary of the Navy must pay an eligible member Sea Duty Incentive Pay within thirty days of the member commencing the extension period, if the member agreed to serve six or more months at sea beyond the member's Projected Rotation Date.</p>	
AIP_Navy_Sea_Duty_Incentive_Pay_Lump_Sum	Business Rule	<p>The Secretary of the Navy must pay an eligible member Sea Duty Incentive Pay in a lump sum payment.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
AIP_Special_Operations_Forces_Program_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Assignment Incentive Pay (AIP) - Special Operations Forces Program in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an AIP - Special Operations Forces Program agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
AIP_Special_Operations_Forces_Program_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Assignment Incentive Pay (AIP) - Special Operations Forces Program in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an AIP - Special Operations Forces Program agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
AIP_Special_Operations_Forces_Program_Eligibility	Business Rule	A member must be considered eligible for Assignment Incentive Pay (AIP) - Special Operations Forces Program if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an AIP - Special Operations Forces Program agreement with the Secretary concerned on or before March 31, 2012.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty during the period for which the incentive is being paid.</li> <li>- The member is serving in the specific position for which the Assignment Incentive Pay is being paid.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Terminal Leave</li> </ul> </li> </ul>	
AIP_Special_Operations_Forces_Program_Installments_Payment_Amount	Business Rule	The Secretary concerned must pay an eligible member who receives Assignment Incentive Pay (AIP) - Special Operations Forces Program in periodic installments each installment amount equal to the product of the number of months for which AIP - Special Operations Forces Program is being paid and AIP - Special Operations Forces Program Monthly Amount divided by the number of installments specified in the agreement.	
AIP_Special_Operations_Forces_Program_Lump_Sum_Payment_Amount	Business Rule	The Secretary concerned must pay an eligible member who receives Assignment Incentive Pay (AIP) - Special Operations Forces Program in one lump sum a single amount equal to the product of the number of months for which AIP - Special Operations Forces Program is being paid and AIP - Special Operations Forces Program Monthly Amount.	
AIP_Special_Operations_Forces_Program_Monthly_Payment_Amount	Business Rule	The Secretary concerned must pay an eligible member Assignment Incentive Pay (AIP) - Special Operations Forces Program at the monthly rate established by OUSD(P&R) Memorandum, Incentives to Increase Retention of Special Operations Forces (SOF), dated August 17, 2007 and OUSD(P&R) Memorandum, Incentives to Increase Retention of Special Operations Forces (SOF), dated December 22, 2004 for each complete month served in the assignment.	
Alien_Registration_Number_Structural_Rule_1	Business Rule	Person Alien Registration Number must contain nine numeric characters.	
Alien_Registration_Number_Structural_Rule_2	Business Rule	An Alien Registration Number that is less than nine digits must be preceded by the appropriate number of leading zeros to make it a nine digit Person Alien Registration Number. (www.dhs.gov/E-Verify, E-Verify User Manual for Employers, March 2009)	
Alien_Registration_Number_Structural_Rule_3	Business Rule	A DoD Military Service member who is not a U.S. citizen must have only one Person Alien Registration Number.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allocation_Category_Code	Business Rule	Each asset allocation current use category code (CATCODE) must be populated from either a Military Construction Project Data (DD 1391) form or a Transfer and Acceptance of Military Real Property (DD 1354) form (or electronic equivalent).	
Allocation_Sustainment_Code	Business Rule	The asset allocation sustainment organization code must be maintained down to the unit level.	
Allocation_Transfer	Business Rule	A single, consolidated apportionment request must be submitted for allocation transfers.	
Allotment_CFC_Computation	Business Rule	A member must designate a monthly Combined Federal Campaign (CFC) allotment amount of at least the amount established by 5 CFR 950.901 (e)(1).	
Allotment_Combined_Federal_Campaign_Eligibility	Business Rule	A officer or enlisted member may authorize one allotment in the amount of at least \$1 for a charitable contribution to the Combined Federal Campaign.	
Allotment_Discretionary_Dependent_Or_Relative_Eligibility	Business Rule	A member may authorize allotments of pay to their dependents, relatives, or divorced spouse.	
Allotment_Discretionary_Dependent_Or_Relative_Establishment	Business Rule	A member may initiate allotments of pay to dependents, relatives, or a divorced spouse or initiate administratively under procedures established by the Military Service concerned.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allotment_Maximum_Pay_Allowances_Amount	Business Rule	<p>The Service concerned must calculate the maximum amount of pay and allowances that may be allotted by a member by:</p> <ul style="list-style-type: none"> <li>- Adding each of the following:                             <ul style="list-style-type: none"> <li>- Basic pay</li> <li>- Basic allowance for housing</li> <li>- Family separation housing allowance</li> <li>- Basic allowance for subsistence</li> <li>- Aviation Career Incentive Pay</li> <li>- Career Enlisted Flyer Incentive Pay</li> <li>- All Hazardous Duty Incentive Pays</li> <li>- Submarine Duty Incentive Pay</li> <li>- Assignment Incentive Pay</li> <li>- Special pays for Dental, Medical, Board Certified Non-physician Health Care Provider, Non-physician Health Care Provider, Nurse Anesthetists, Optometry, Reserve Health Care Professionals in Critically Short Wartime Specialties, Reserve Medical, Veterinary and Pharmacy officers.</li> <li>- Career Sea Pay</li> <li>- Career Sea Pay Premium</li> <li>- Continuation Pays for Nuclear-Qualified, Engineering and Scientific, Judge Advocate, and Surface Warfare Officers</li> <li>- Designated Unit Pay</li> <li>- Psychologists Diplomate Pay</li> <li>- Diving Duty Pay</li> <li>- Overseas Extension Special Pay</li> <li>- Responsibility Pay</li> <li>- Special Duty Assignment Pay</li> <li>- Cost-of-Living Allowance</li> <li>- Family Separation Allowance - Restricted</li> <li>- Hardship Duty Pay</li> <li>- Hostile Fire/Imminent Danger (applies only to members in a designated area)</li> <li>- Overseas Housing Allowance</li> </ul> </li> <li>- subtracting the following from that sum:                             <ul style="list-style-type: none"> <li>- Federal Income Tax Withholding</li> <li>- State Income Tax Withholding</li> <li>- Medicare Tax</li> <li>- Social Security Tax</li> <li>- The repayment amount of debts properly chargeable against a member's pay account (does not include repayments of advance pay)</li> <li>- Premiums of Servicemembers' Group Life Insurance (SGLI) and Family SGLI</li> <li>- <u>Montgomery GI Bill deduction</u></li> </ul> </li> </ul>	
Allotment_Non_Discretionary_Privatized_Housing_Lease_Payment	Business Rule	A member must restrict a non-discretionary allotment for privatized housing lease payment to an entity participating in the Military Housing Privatization Initiative (MHPI).	
Allotment_Non_Discretionary_Child_And_Spousal_Support_Subjectivity	Business Rule	<p>A member is subject to a deduction for a Non-Discretionary Child and Spousal Support Allotment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty or extended Active Duty.</li> <li>- The notification from an authorized person has been sent to and successfully processed by a designated official of the Defense Finance and Accounting Service to start a statutorily-required child or spousal support allotment from the member's pay.</li> </ul>	
Allotment_Non_Discretionary_Child_Spousal_Support_Computation_50_Percent_Rule	Business Rule	The amount of a Non-Discretionary Allotment for Child and Spousal Support Allotment must be computed to be no more than fifty percent of the disposable earnings of the member for any month with evidence the member is supporting a spouse, dependent child, or both and support payments from the member are not twelve or more weeks in arrears.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allotment_Non_Discretionary_Child_Spousal_Support_Computation_55_Percent_Rule	Business Rule	The amount of a Non-Discretionary Allotment for Child and Spousal Support Allotment must be computed to be no more than fifty-five percent of the disposable earnings of the member for any month with evidence the member is supporting a spouse, dependent child, or both and support payments from the member are twelve or more weeks in arrears.	
Allotment_Non_Discretionary_Child_Spousal_Support_Computation_60_Percent_Rule	Business Rule	The amount of a Non-Discretionary Allotment for Child and Spousal Support Allotment must be computed to be no more than sixty percent of the disposable earnings of the member for any month the member has failed to support a spouse, dependent child, or both and support payments from the member are not twelve or more weeks in arrears.	
Allotment_Non_Discretionary_Child_Spousal_Support_Computation_65_Percent_Rule	Business Rule	The amount of a Non-Discretionary Allotment for Child and Spousal Support Allotment must be computed to be no more than sixty-five percent of the disposable earnings of the member for any month the member has failed to support a spouse, dependent child, or both and support payments from the member are twelve or more weeks in arrears.	
Allotment_Non_Discretionary_Comm_Debt_Combined_Amts_Not_To_Exceed_25_Percent	Business Rule	The Service concerned must ensure the combined amounts of a member's garnishment or statutory allotment for spousal or child support and the member's Non-Discretionary Commercial Debt allotments does not exceed twenty-five percent of a member's pay subject to a Non-Discretionary Commercial Debt allotment or the maximum percentage of pay subject to garnishment proceedings under the applicable state law, whichever is less.	
Allotment_Non_Discretionary_Commercial_Debt_Allotment_Cancellation	Business Rule	A member may choose the discretionary allotments to be canceled if the member's gross amount of pay and allowances is not sufficient to permit all authorized deductions and collections.	
Allotment_Non_Discretionary_Commercial_Debt_Collection	Business Rule	A Non-Discretionary Commercial Debt allotment must continue until one of the following is true: <ul style="list-style-type: none"> <li>- The amount specified in the judgment is collected.</li> <li>- The allotment is canceled or suspended.</li> </ul>	
Allotment_Non_Discretionary_Commercial_Debt_DFAS_Cancel_Allotments_Policy	Business Rule	Discretionary Allotments must be canceled in the following order when the member refuses or is unable to advise which allotments to cancel: <ul style="list-style-type: none"> <li>- Charity allotments for Combined Federal Campaign</li> <li>- Bond allotments for savings bonds</li> <li>- Discretionary allotments payable to a financial organization for deposit to the member's account (includes allotments payable to a mutual fund or investment firm and allotments to pay for personal or car loans)</li> <li>- Allotments for Post-Vietnam Era Veterans Educational Assistance Program contributions</li> <li>- Loan allotments to repay loans to Military Service relief agencies and the American Red Cross</li> <li>- Discretionary allotments in the following order: <ul style="list-style-type: none"> <li>- Payments to dependents/relatives</li> <li>- Emergency payment to dependents</li> <li>- Repayment of home loans and payment of rent</li> <li>- Commercial life, health, and dental insurance</li> <li>- Navy Mutual Aid Insurance</li> <li>- National Service Life Insurance or United States Government Life Insurance</li> </ul> </li> </ul>	
Allotment_Non_Discretionary_Commercial_Debt_DFAS_Thirty_Day_Begin_Pmt	Business Rule	The designated official of the Defense Finance and Accounting Service must begin the deduction of a Non-Discretionary Commercial Debt Allotment from a member's pay within thirty days after the initial approval of the application package.	
Allotment_Non_Discretionary_Commercial_Debt_Extension_Processing	Business Rule	The Non-Discretionary Commercial Debt Allotment application must be processed within fifteen calendar days after the date a response is due from the member's commanding officer, including any approved extension response date.	
Allotment_Non_Discretionary_Commercial_Debt_Member_Extension	Business Rule	A member's commanding officer must notify the designated official of the Defense Finance and Accounting Service in a formal response of the following: <ul style="list-style-type: none"> <li>- The member is temporarily unavailable and has been granted an extension to respond.</li> <li>- The new date the response is due as a result of the extension.</li> <li>- The reason(s) for the extension of the Non-Discretionary Commercial Debt Allotment application.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allotment_Non_Discretionary_Commercial_Debt_Member_Notification	Business Rule	The designated agent must notify the member and the member's commanding officer that automatic processing of the Non-Discretionary Commercial Debt allotment application will occur if a response is not received from the member within ninety calendar days from the original date of mailing of the notice.	
Allotment_Non_Discretionary_Commercial_Debt_Spousal_Child_Support_Precedence	Business Rule	The Service concerned must ensure a member's garnishments and statutory allotments for spousal and child support take precedence over a Non-Discretionary Commercial Debt allotment when the maximum percentage allowed for involuntary allotments would be exceeded by both deductions.	
Allotment_Non_Discretionary_Commercial_Debt_Stop_Allotment	Business Rule	The designated agent must stop involuntary allotments prior to satisfying the judgment amount if one of the following conditions applies: <ul style="list-style-type: none"> <li>- The member separates from Active Duty at which time the applicant shall be informed that the allotment is discontinued because the member is no longer receiving military pay.</li> <li>- The applicant notifies the designated agent that the operative court order upon which the allotment is based has been vacated, modified, or set aside.</li> <li>- The designated agent is notified of an event affecting the applicant's eligibility to receive the allotment.</li> <li>- The applicant requests that the involuntary allotment be discontinued.</li> </ul>	
Allotment_Non_Discretionary_Commercial_Debt_Subjectivity	Business Rule	An Active Duty member is subject to a deduction for a Non-Discretionary Commercial Debt Allotment if one the following is true: <ul style="list-style-type: none"> <li>- The member consents to a Non-Discretionary Commercial Debt allotment or</li> <li>- The member's asserted defense(s) against the Non-Discretionary Commercial Debt allotment have been rejected by the designated official of the Defense Finance and Accounting Service.</li> </ul>	
Allotment_Non_Discretionary_Delinquent_Travel_Charge_Card_Debt_Computation	Business Rule	The Service concerned must ensure that the amount of a Non-Discretionary Delinquent Travel Charge Card Debt Allotment does not exceed fifteen (15) percent of the disposable pay for each pay period unless the member gives written consent for a greater percentage to be allotted.	
Allotment_Non_Discretionary_Delinquent_Travel_Charge_Card_Debt_Eligibility	Business Rule	The Service concerned must consider a member eligible for a Non-Discretionary Delinquent Travel Charge Card Debt Allotment if the head of the member's defense agency has received a written request for collection from the federal contractor stating any undisputed amount of funds the member owes to the travel charge card contractor are delinquent.	
Allotment_Non_Discretionary_Privatized_Housing_Amount	Business Rule	The calculated lease amount of a member's Non-Discretionary Allotment for Privatized Housing Payment is the monthly amount of Basic Allowance for Housing paid to the member.	
Allotment_Non_Discretionary_Privatized_Housing_BAH_Change	Business Rule	A member with an existing non-discretionary allotment for privatized housing must adjust the non-discretionary allotment based on changes to the member's Basic Allowance for Housing (BAH) due to promotion, demotion, administrative or legislative action.	
Allotment_Non_Discretionary_Privatized_Housing_Eligibility	Business Rule	A member assigned to privatized housing must authorize a non-discretionary allotment to make lease payments.	
Allotment_Non_Discretionary_Savings_Bond_Calculation	Business Rule	The Service concerned must compute a member's non-discretionary Savings Bond allotment as the dollar amount specified by the member.	
Allotment_Non_Discretionary_Savings_Bond_Eligibility	Business Rule	A member may authorize a non-discretionary allotment to TreasuryDirect to purchase savings bonds only if the member provides all of the following information: <ul style="list-style-type: none"> <li>- the routing transit number for TreasuryDirect</li> <li>- a TreasuryDirect account number provided by the Treasury</li> <li>- the specific dollar amount to be deducted monthly</li> </ul>	
Allotment_Non_Discretionary_Savings_Bond_Member_Limit	Business Rule	A member must not authorize more than one non-discretionary allotment to TreasuryDirect to purchase savings bonds.	
Allotment_Post_Vietnam_Veterans_Educational_Assistance_Program_Computation	Business Rule	A member electing to participate in the Veterans Educational Assistance Program must pay a monthly allotment of no less than \$25.00 and no more than \$100.00 per month in \$5.00 increments for a minimum duration of twelve months with the maximum accrual of \$2,700.00.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allotment_Post_Vietnam_Veterans_Educational_Assistance_Program_Eligibility	Business Rule	The Service concerned must ensure that a member participating in the Post-Vietnam Veterans Educational Assistance Program contributes to the program through a monthly allotment unless one of the following is true: <ul style="list-style-type: none"> <li>- The Department of Defense (DoD) provides an incentive payment to reduce the amount of regular allotments.</li> <li>- The member has reached their maximum contribution amount.</li> </ul>	
Allottee_Full_Legal_Name_Operational_Business_Rule_1	Business Rule	A DoD Military Service member may authorize only one Discretionary Allotment Type for the same Allottee Full Legal Name at one time.	
Allottee_Full_Legal_Name_Structural_Business_Rule_2	Business Rule	An Allottee Full Legal Name may have an associated Allottee Mailing Address.	
Allottee_Mailing_Address_Operational_Business_Rule_1	Business Rule	A discretionary allotment Allottee Mailing Address must be different than the mailing address of the DoD Military Service member authorizing the discretionary allotment. (DD Form 2558, Sep 2002, Note 1)	
Allottee_Mailing_Address_Structural_Business_Rule_1	Business Rule	An Allottee Full Legal Name may have an associated Allottee Mailing Address.	
Alternate_Description_PDS	Business Rule	An Alternate Description must be provided for a reference number when not covered by reference description options.  Conditional Rule 1: Header or Line  Conditional Rule 2: Reference  Conditional Rule 3: Either Reference Description or Alternate Description must be provided if Reference provided	
Alternate_Identifier_PDS	Business Rule	Alternate Identifiers must be provided when distinct Identifiers are not available.	
Alternate_Or_Deviation	Business Rule	Alternate Or Deviation designation must be provided for all clauses using an alternate or deviated version.	
Alternate_Or_Deviation_PDS	Business Rule	Alternate Or Deviation designation must be provided for all clauses using an alternate or deviation.	
AlternateDescription	Business Rule	An Alternate Description must be provided for a reference number when not covered by reference description options.	
Amendment_Date_PDS	Business Rule	The date that an amendment was issued shall be recorded. All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Amendment_Number_PDS	Business Rule	Amendment_Number must be a numeric value between 0001 and 9999.	
AmendmentDate	Business Rule	The date that an amendment was issued shall be recorded.	
AmendmentNumber	Business Rule	The amendment number must be in the range from 0001 to 9999.	
Ammunition_Explosive_Standard	Business Rule	Each DoD activity must adhere to Ammunition and Explosives Safety standards.	
Amortization_Lease_Management_System	Business Rule	The amortization of the Tenant Improvement Allowance amount must be maintained in a Lease Management system.	
Amount_Budget_Authority	Business Rule	Budget Authority must be recorded in the amount specified by law or regulation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Amount_Description_PDS	Business Rule	<p>1. Amount Description must be entered to provide the type of an amount associated with a procurement instrument</p> <p>2. Other amount must be recorded in the contract when award is made.</p> <p>The total amount of the contract must be provided unless the contract is one of the following:</p> <ul style="list-style-type: none"> <li>- Agreements including Basic and Loan</li> <li>- Basic Ordering Agreement</li> <li>- Blanket Purchase Agreement</li> <li>- Blanket Purchase Agreement under Federal Supply Schedule</li> <li>- Facilities Contract</li> <li>- Schedule</li> </ul> <p>The total amount of the contract must be provided unless the contract is one of the following:</p> <ul style="list-style-type: none"> <li>- Agreements including Basic and Loan</li> <li>- Basic Ordering Agreement</li> <li>- Blanket Purchase Agreement</li> <li>- Blanket Purchase Agreement under Federal Supply Schedule</li> <li>- Facilities Contract</li> <li>- Schedule</li> </ul> <p>Other amount must be recorded in the contract when award is made.</p> <p>Conditional Rule 1: Header-Mandatory</p> <p>Conditional Rule 2: Procurement_Instrument_Other_Amount must provide Total Contract Value at the Header level.</p> <p>Procurement_Instrument_Other_Amount may provide other amounts at the header or line item level.</p> <p>Conditional Rule 3: Combine Amounts in BEA Structure</p>	
Amount_Range_Start_Value	Business Rule	The contract price range must begin with the lowest value associated with the award.	
Ancillary_Cost_Expenditure	Business Rule	The ancillary costs must include any reasonable and necessary expenditure such as built-in equipment, site preparation, planning, design, and installation to get the real property asset in place and ready for use.	
Annual_Supplementary_Clothing_Allowance_Eligibility_Units_Positions	Business Rule	<p>The Service concerned must consider a member eligible for Annual Supplementary Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a position or a unit designated by the Secretary concerned.</li> <li>- The member has met the requirements designated by the Secretary concerned for Annual Supplementary Clothing Allowance.</li> <li>- The member is projected to remain in the assignment for at least an additional period of six months.</li> <li>- Twelve months have passed since the member received the Initial Supplementary Clothing Allowance.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Anti_Deficiency_Act_Violations	Business Rule	Each Anti-deficiency Act violation must be reported to the President and the Congress.	
Apportionment_Category_B_Program_Code_1	Business Rule	Apportionment Category B Program Code must stored and maintained.	
Apportionment_Category_B_Program_Code_Creation_1	Business Rule	Apportionment Category B Program Code must only be used for when the Apportionment Category is B.	
Apportionment_Category_B_Program_Code_Purpose_1	Business Rule	Apportionment Category B Program Code must be used for funds control.	
Apportionment_Category_B_Program_Code_Purpose_2	Business Rule	Apportionment Category B Program Code must be used for financial reporting.	
Apportionment_Category_B_Program_Code_Purpose_3	Business Rule	Apportionment Category B Program Code must be used for general ledger posting.	
Apportionment_Category_B_Program_Code_Syntax	Business Rule	Apportionment Category B Program Code must be 4 numeric characters.	
Apportionment_Category_Code_Derivation	Business Rule	Derivation of Apportionment Category Code values at the time of reporting based on a breakout at the Fund level is an acceptable practice.	
Apportionment_Category_Code_Purpose_1	Business Rule	Apportionment Category Code must be used for general ledger posting.	
Apportionment_Category_Code_Purpose_2	Business Rule	Apportionment Category Code must be used for financial reporting.	
Apportionment_Category_Code_Purpose_3	Business Rule	Apportionment Category Code must be used for funds control.	
Apportionment_Category_Code_Syntax	Business Rule	Apportionment Category Code must be 1 alpha character.	
Apportionment_Category_Code_System	Business Rule	Each system must store and maintain Apportionment Category Code values.	
Apportionment_Request_2	Business Rule	Each consolidated apportionment request must encompass the parent Treasury Appropriation Fund Symbol (TAFS) and all allocation accounts.	
Apportionments_Treasury_Appropriation_Fund_Symbol	Business Rule	Each apportionment must be requested at the Treasury Appropriation Fund Symbol using an Apportionment and Reapportionment Schedule (SF-132).	
Appropriation_Notification	Business Rule	A notification must be sent to Congress within 30 days after funds exceeding the reprogramming threshold in the family housing appropriation have been reprogrammed.	
Appropriation_Recognition	Business Rule	An appropriation must be recognized as revenue when it is used for goods and services received, or when benefits and grants are provided.	
Approval_Authority	Business Rule	Services and Agencies maintain the authoritative sources for Organization Codes.	
Approval_Authority_Derivation	Business Rule	The Approval Authority is derived from the BEA attributes: Organization_Name_Text [Property_Action_Identifier]	
Approval_Of_Chapter_7_Bankruptcy	Business Rule	The Service concerned must discharge the debts listed as indebtedness to the United States when a member's Bankruptcy Under Chapter 7 petition is approved.	
Approved_By_PDS	Business Rule	The full name of the designated expert technical manager with approval authority must be entered in the procurement instrument.  Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved_Date_PDS	Business Rule	<p>The date that a CDRL was recorded.</p> <p>Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.</p> <p>Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit. All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.</p>	
Area_Marked_Signage	Business Rule	Each area marked with "signage" must be recorded as a Real Property Asset (RPA) Neighborhood.	
Armaments_Cooperation_1	Business Rule	Each acquisition manager must pursue international armaments cooperation to the maximum extent feasible, consistent with sound business practice and with the overall political, economic, technological, and national security goals of the United States.	
Armaments_Cooperation_2	Business Rule	Each international agreement for an international armaments cooperation program must complete the interagency consultation and Congressional notification requirements.	
Armed_Forces_Health_Professions_Scholarship_Program_Computation	Business Rule	The Service concerned must pay a member's Armed Forces Health Professions Scholarship Program advance pay an amount not exceed one month of the member's basic pay.	
Armed_Forces_Health_Professions_Scholarship_Program_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for advance pay for the Armed Forces Health Professions Scholarship Program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is enrolled in the Armed Forces Health Professions Scholarship Program.</li> <li>- The member is reporting for the annual 45-day Active Duty tour.</li> </ul>	
Armed_Forces_Health_Professions_Scholarship_Program_Repayment	Business Rule	The Service concerned must collect the amount of advance pay for Armed Forces Health Professions Scholarship Program in full by the end of the 45-day Active Duty tour.	
Armed_Forces_Health_Professions_Scholarship_Program_Stipend_Computation	Business Rule	The Secretary concerned must pay an eligible member an Armed Forces Health Professions Scholarship Program (AFHPSP) Stipend at the monthly rate established by 10 USC 2121 (d).	
Armed_Forces_Health_Professions_Scholarship_Program_Stipend_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Armed Forces Health Professions Scholarship Program (AFHPSP) Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an AFHPSP agreement with the Secretary concerned.</li> <li>- The member is not serving on Active Duty.</li> <li>- The member has commenced the academic curriculum.</li> <li>- The member has not graduated or completed specialized training.</li> <li>- The member has not been suspended or disenrolled from the course of study or specialized training.</li> </ul>	
Armed_Forces_Health_Professions_Scholarship_Program_Stipend_Repayment_Subject	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of the Armed Forces Health Professions Scholarship Program (AFHPSP) Stipend when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has received payment of the AFHPSP Stipend.</li> <li>- The member's Active Duty obligation for the AFHPSP has been relieved by the Secretary concerned.</li> <li>- The Secretary concerned has directed that the member repay the costs incurred on the member's behalf for the AFHPSP.</li> </ul>	
Armed_Forces_Health_Professions_Scholarship_Program_Stipend_Computation_Deceased	Business Rule	<p>The Service concerned must include any unpaid amount of Armed Forces Health Professions Scholarship (AFHPS) Stipend in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Armed Forces Health Professions Scholarship (AFHPS) Stipend agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Armed_Forces_Transfer_Incentive_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to enter into an Armed Forces Transfer Incentive Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has not failed to satisfactorily complete any term of enlistment in the armed forces.</li> <li>- The member is eligible for reenlistment in the armed forces or, in the case of an officer, is eligible to continue in service in a Regular or Reserve Component of the armed forces.</li> <li>- The member has fulfilled such requirements for transfer to the component of the armed force to which the member will transfer as the Secretary having jurisdiction over such armed force shall establish.</li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must ensure that any unpaid amount of Armed Forces Transfer Incentive Bonus is included in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Armed Forces Transfer Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must ensure that any unpaid amount of Armed Forces Transfer Incentive Bonus is included in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Armed Forces Transfer Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Armed Forces Transfer Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Armed Forces Transfer Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has transferred from a Regular Component or Reserve Component to a Regular Component or Reserve Component of another armed force.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Maximum	Business Rule	<p>The Secretary concerned must not pay an Armed Forces Transfer Incentive Bonus in an amount greater than the amount established by 37 USC 327 (d)(1) for any agreement.</p>	
Armed_Forces_Transfer_Incentive_Bonus_Payment	Business Rule	<p>The Secretary concerned must ensure that the Armed Forces Transfer Incentive Bonus is disbursed to the member in one of the following manners:</p> <ul style="list-style-type: none"> <li>- in one lump sum when the transfer for which the bonus is paid is approved by the chief personnel officer of the armed force to which the member is transferring</li> <li>- paid to the member in annual installments in such amounts as may be determined by the Secretary paying the bonus</li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Payment_Source	Business Rule	<p>The Secretary of the Service to which a member eligible for Armed Forces Transfer Incentive Bonus is transferring must pay the bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Armed_Forces_Transfer_Incentive_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of the Armed Forces Transfer Incentive Bonus subject to repayment of Armed Forces Transfer Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Armed Forces Transfer Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDJ, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Armed_Forces_Transfer_Incentive_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a repayment of an Armed Forces Transfer Incentive Bonus to which a member is subject.	
Army_Referral_Bonus_Commentcement_Basic_Training_Payment	Business Rule	The Secretary concerned must pay an individual who is eligible for Army Referral Bonus in an amount that does not exceed \$1,000 upon the commencement of basic training by the person referred.	
Army_Referral_Bonus_Completion_Basic_And_Individual_Advance_Training_Payment	Business Rule	The Secretary concerned must pay an individual who is eligible for Army Referral Bonus in an amount that does not exceed \$1,000 upon the completion of basic training and individual advanced training by the person referred.	
Army_Referral_Bonus_Computation_Max_Amount	Business Rule	The Secretary concerned must not pay an individual who is eligible for Army Referral Bonus in a total amount exceeding \$2,000.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Army_Referral_Bonus_Eligibility	Business Rule	<p>The Secretary concerned may consider an individual who refers to an Army recruiter a person who has not previously served in an armed force eligible for an Army Referral Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- An individual contacts an Army recruiter on behalf of a person interested in enlisting in the Army.</li> <li>- A person interested in enlisting in the Army contacts an Army recruiter and informs the recruiter of the role of the individual in initially recruiting the person.</li> </ul> </li> <li>- The person enlists in the Regular Component of the Army or in the Army National Guard or Army Reserve after such referral.</li> <li>- An individual is one of the following:                             <ul style="list-style-type: none"> <li>- a member in the Regular Component of the Army</li> <li>- a member of the Army National Guard</li> <li>- a member of the Army Reserve</li> <li>- a member of the Army in a retired status, including a member under sixty years of age who, but for age, would be eligible for retired pay</li> <li>- a civilian employee of the Department of the Army</li> </ul> </li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The person referred is not an immediate family member of the individual.</li> <li>- The individual serves in a recruiting or retention assignment, or assigned to other duties regarding which eligibility for a bonus could be perceived as creating a conflict of interest.</li> <li>- The individual serves as an administrator or instructor in the Junior Reserve Officers' Training Corps program or is a retired member of the Army employed as an administrator or instructor in the program.</li> </ul> </li> </ul>	
Asset_Allocation_Current_Use_CATCODE_Code	Business Rule	The Asset Allocation Current Use CATCODE Code must be obtained from the Service's official source for category codes. Each real property asset must have at least one valid Asset Allocation Current Use CATCODE Code.	
Asset_Allocation_Current_Use_CATCODE_Code_Derivation	Business Rule	The Asset Allocation Current Use CATCODE Code is derived from the BEA attributes: CATCODE_Code [US_Armed_Forces_Branch_Code] Assigned_Space_Current_Use_Start_Date [Assigned_Space_Current_Use_Stop_Date]	
Asset_Allocation_Current_Use_FAC_Code	Business Rule	<p>The Asset Allocation Current Use FAC Code must be automatically populated based on Asset Allocation Current Use CATCODE. Each Asset Allocation Current Use FAC Code must be populated from either a Military Construction Project Data (DD 1391) form or a Transfer and Acceptance of Military Real Property (DD 1354) form.</p> <p>The Asset Allocation Current Use FAC Code should be obtained from the most current DoD Facilities Pricing Guide (UFC 3-701-XX). Each real property asset must have at least one valid Asset Allocation Current Use FAC Code.</p> <p>The Asset Allocation Current Use FAC Code must represent the current use.</p> <p>Each Asset Allocation Current Use FAC Code must be mapped to at least one Asset Allocation Current Use CATCODE Code.</p>	
Asset_Allocation_Current_Use_FAC_Code_Derivation	Business Rule	The Asset Allocation Current Use FAC Code is derived from the BEA attributes: Facility_Analysis_Code Assigned_Space_Current_Use_Start_Date [Assigned_Space_Current_Use_Stop_Date]	
Asset_Allocation_Current_Use_FAC_Code_from_SOR	Business Rule	Asset Allocation Current Use FAC Code must be acquired from the real property inventory system of record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset_Allocation_Operational_Fund_Source_Code	Business Rule	The Asset Allocation Operational Fund Code must be used in conjunction with Department Regular Code and Sub-Account Code for all financial transactions. (Compliance to be measured no earlier than September 30, 2011). For federal funds, the only valid Asset Allocation Operational Fund Source Code values shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book.	
Asset_Allocation_Operational_Fund_Source_Code_Derivation	Business Rule	The Asset Allocation Operational Fund Source Code is derived from the BEA attributes: Main_Account_Code [Program_Fund_Purpose_Code] [Space_Identifier] [Space_Assignment_Start_Date] [Space_Assignment_Stop_Date] Organization_Unique_Identifier	
Asset_Allocation_Operational_Funding_Organization_Code	Business Rule	Services and Agencies maintain the authoritative sources for Organization Codes. Each real property asset may have one or more values for Asset Allocation Operational Funding Organization Code. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
Asset_Allocation_Operational_Funding_Organization_Code_Derivation	Business Rule	The Asset Allocation Operational Funding Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Space_Identifier] [Space_Assignment_Start_Date] [Space_Assignment_Stop_Date] [Program_Fund_Purpose_Code]	
Asset_Allocation_Shared_Use_Indicator	Business Rule	Each real property facility asset must only be counted once. The Asset Allocation Shared Use Indicator must be populated with either "P" or "S". The Asset Allocation Shared Use Indicator default value must be "P". Each real property asset space may be used by multiple users.	
Asset_Allocation_Shared_Use_Indicator_Derivation	Business Rule	The Asset Allocation Shared Use Indicator is derived from the BEA attribute Space_Assignment_Joint_Use_Indicator.	
Asset_Allocation_Size_Quantity	Business Rule	The Asset Allocation Size Quantity value shall be recorded to two decimal places. The Asset Allocation Size Quantity value must be greater than zero. Each real property asset must have at least one Asset Allocation Size Quantity value entered. The Asset Allocation Size Quantity value for all users other than owner shall be taken from the document/instrument assigning the area to the user. The Asset Allocation Size Quantity value must be recorded at both the use and user level. The Asset Allocation Size Quantity value for a secondary user may be equal to but must never be greater than the value for the primary user.	
Asset_Allocation_Size_Quantity_Derivation	Business Rule	The Asset Allocation Size Quantity is derived from the BEA attribute Dimension_Value_Quantity	
Asset_Allocation_Size_Quantity_from_SOR	Business Rule	Asset Allocation Size Quantity must be acquired from the real property inventory system of record.	
Asset_Allocation_Size_Unit_Of_Measure_Code	Business Rule	The Asset Allocation Size Unit of Measure Code must be recorded at both the use and user level. If the Asset Allocation Size Quantity field has a value, there must be a value entered in the Asset Allocation Size Unit Of Measure Code.	
Asset_Allocation_Size_Unit_Of_Measure_Code_Derivation	Business Rule	The Asset Allocation Size Unit Of Measure Code is derived from the BEA attribute Unit_Of_Measure_Code.	
Asset_Allocation_Size_UOM_from_SOR	Business Rule	Asset Allocation Size Unit of Measure Code must be acquired from the real property inventory system of record.	
Asset_Allocation_Standard_Code	Business Rule	Each asset allocation user organization code must be the standard code as established by the DOD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset_Allocation_Sustainment_Fund_Code	Business Rule	<p>If the real property asset is a land asset, then the Asset Allocation Sustainment Fund Code may contain null values.</p> <p>The Asset Allocation Sustainment Fund Code must be used in conjunction with Department Regular Code and Sub-Account Code for all financial transactions.</p> <p>The only valid Asset Allocation Sustainment Fund Code values for federal funds shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book.</p> <p>If RPA Type Code is B (Building), LS (Linear Structure), or S (structure) and RPA Operational Status Code is not TBA (To Be Acquired) there must be a value for Asset Allocation Sustainment Fund Code.</p> <p>The Asset Allocation Sustainment Fund Code shall equal 9999 when the RPA Type Code equals ""L"" (Land).</p>	
Asset_Allocation_Sustainment_Fund_Code_Derivation	Business Rule	<p>The Asset Allocation Sustainment Fund Code is derived from the BEA attributes:</p> <p>Main_Account_Code</p> <p>[Space_Assignment_Start_Date]</p> <p>[Space_Assignment_Stop_Date]</p> <p>[Organization_Unique_Identifier]</p> <p>[Program_Fund_Purpose_Code]</p>	
Asset_Allocation_Sustainment_Organization_Code	Business Rule	<p>Services and Agencies remain the authoritative source for all organization codes used for real property accountability.</p> <p>If the real property asset is a land asset, then the Asset Allocation Sustainment Organization Code must contain null values.</p> <p>If the real property asset is designated for disposal with a RPA Operational Status Code equal to ""EXCS"" or ""SURP"", then the Asset Allocation Sustainment Organization Code must equal ""000099"".</p> <p>The Services shall continue to use their existing Service defined organizational codes until which time the DoD official organization codes are published by the P and R community.</p> <p>Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.</p> <p>The Asset Allocation Sustainment Organization Code shall equal ""99"" when the RPA Type Code equals ""L"" (Land).</p>	
Asset_Allocation_Sustainment_Organization_Code_Derivation	Business Rule	<p>The Asset Allocation Sustainment Organization Code is derived from the BEA attributes:</p> <p>Organization_Unique_Identifier</p> <p>[Space_Assignment_Start_Date]</p> <p>[Space_Assignment_Stop_Date]</p> <p>[Program_Fund_Purpose_Code]</p>	
Asset_Allocation_User_Org_Code_from_SOR	Business Rule	<p>Asset Allocation User Organization Code must be acquired from the real property inventory system of record.</p>	
Asset_Allocation_User_Organization_Code	Business Rule	<p>Services and Agencies remain the authoritative source for all organization codes used for real property accountability.</p> <p>Each Real Property Asset may sustain multiple tenants.</p> <p>Each tenant must be recorded in the Asset Allocation User Organization Code field.</p> <p>The Services shall use their existing codes until there is an official list of organization codes published by DoD.</p>	
Asset_Allocation_User_Organization_Code_Derivation	Business Rule	<p>The Asset Allocation User Organization Code is derived from the BEA attributes:</p> <p>Organization_Unique_Identifier</p> <p>[Space_Assignment_Start_Date]</p> <p>[Space_Assignment_Stop_Date]</p>	
Asset_Claim_Authority	Business Rule	<p>Any claim to an asset established by an entity must be based on legal authority.</p>	
Asset_Claims	Business Rule	<p>Any claim to an asset established by an entity must be recognized as a receivable.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset_Configuration_Design_Use_CATCODE_Code	Business Rule	Each real property asset must contain at least one Asset Configuration Design Use CATCODE Code. The Asset Configuration Design Use CATCODE Code must be obtained from the Service's official source for category codes. The value(s) for the Asset Configuration Design Use CATCODE Code shall be consistent with DD Form 1391.	
Asset_Configuration_Design_Use_CATCODE_Code_Derivation	Business Rule	The Asset Configuration Design Use CATCODE Code is derived from the BEA attributes: CATCODE_Code [US_Armed_Forces_Branch_Code] [Real_Property_Use_Type_Code]	
Asset_Configuration_Design_Use_FAC_Code	Business Rule	This data element will be automatically populated based on Asset Configuration Design Use CATCODE Code. Each Asset Configuration Design Use FAC Code and Asset Configuration Design Use CATCODE Code must be obtained from the current DoD Facilities Pricing Guide. Each real property asset must contain at least one Asset Configuration Design Use FAC Code. Each DoD standard FAC code must map to at least one Military Service-specific CATCODE.	
Asset_Configuration_Design_Use_FAC_Code_Derivation	Business Rule	The Asset Configuration Design Use FAC Code is derived from the BEA attributes: Facility_Analysis_Code [Real_Property_Use_Type_Code]	
Asset_Configuration_Design_Use_Size_Quantity	Business Rule	The value of the Asset Configuration Design Use Size Quantity shall be taken from the appropriate source document (DD Form 1391, deed, etc.) for real property assets. Real property assets acquired prior to 30 September 2006 are not required to have a value for Asset Configuration Design Use Size Quantity.	
Asset_Configuration_Design_Use_Size_Quantity_Derivation	Business Rule	The Asset Configuration Design Use Size Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Real_Property_Use_Type_Code]	
Asset_Configuration_Design_Use_Total_Size_Unit_Of_Measure_Code	Business Rule	An Asset Configuration Design Use Total Size Unit Of Measure Code must be entered for each valid Asset Configuration Design Use Size Quantity value.	
Asset_Configuration_Design_Use_Total_Size_Unit_Of_Measure_Code_Derivation	Business Rule	The Asset Configuration Design Use Total Size Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Real_Property_Use_Type_Code]	
Asset_Construction_Agent_Code	Business Rule	The Asset Construction Agent Code must contain a valid value from the predefined pick list.	
Asset_Construction_Agent_Code_Derivation	Business Rule	The Asset Construction Agent Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Organization_Role_Code] [Property_Action_Category_Code]	
Asset_Review_Date_from_SOR	Business Rule	When the Date Type equals 'RPA Placed in Service Date', 'Facility Built Date', 'Capital Improvement Placed in Service Date', or 'Asset Review Date', the information must be acquired from the real property inventory system of record.	
Asset_Review_Fair_Market_Value_Amount	Business Rule	The Asset Review Fair Market Value Amount must be completed if the Asset Review Type Code equals ""APPR"" (Appraisal) and the Asset Review Date equals the date of the appraisal. An Asset Review Fair Market Value Amount must be recorded in US dollars and cents. An Asset Review Fair Market Value Amount must be entered at the completion of an appraisal action.	
Asset_Review_Fair_Market_Value_Amount_Derivation	Business Rule	The Asset Review Fair Market Value Amount is derived from the BEA attributes: Valuation_Amount [Inspection_Type_Code]	
Asset_Review_Type_from_SOR	Business Rule	Asset Review Type Code must be acquired from the real property inventory system of record.	
Asset_Unique_Identifier_1	Business Rule	At creation, the web based system-generated Real Property Unique Identifier (RPUID) non-intelligent identifier must be validated and cross-referenced to prevent duplication.	
Asset_Unique_Identifier_2	Business Rule	The Real Property Unique Identifier (RPUID) must not contain spaces, hyphens, or other edit characters.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset_Unique_Identifier_4	Business Rule	Each Real Property Unique Identifier (RPUID) must be an 18 character integer.	
Asset_Unique_Identifier_5	Business Rule	For items that are serialized within the enterprise identifier, unique identification is achieved by a combination of the issuing agency code, enterprise identifier and the serial number, which must be unique within the enterprise identifier.	
Asset_Unique_Identifier_6	Business Rule	For items that are serialized within the part number, unique identification is achieved by a combination of the issuing agency code, enterprise identifier, the original part number, and the serial number.	
Asset_Unique_Identifier_7	Business Rule	Each Item Unique Identifier (IUID) construct may be serialized with the enterprise, or serialized within the part number.	
Asset_Unique_Identifier_Purpose	Business Rule	Asset Unique ID must be used for asset accountability.	
Asset_Unique_Identifier_Syntax	Business Rule	Asset Unique ID must be a maximum of 50 alpha-numeric characters.	
Asset_Unique_Identifier_System	Business Rule	Each accounting system must store and maintain Asset Unique ID values.	
Assign_Installation_Code	Business Rule	Each installation code must adhere to the Service's (includes Washington Headquarters Service) business rules in assigning the code.	
Assign_Installation_Name	Business Rule	The Installation Name must be assigned in accordance with the rules of the Service assigning the name.	
Assign_New_Identifier	Business Rule	A new DoD Real Property Inventory (RPI) asset record is created for an ingrant of property rights from a non-DoD entity and the asset must be assigned a new Real Property Unique Identifier (RPUID) unless the ingrant is a renewal (with no gap in time) or a sublease of space already inventoried.	
Assign_Site_Code	Business Rule	The site code must be assigned in accordance with the rules of the Service assigning the code.	
Assign_Site_Name	Business Rule	The Site Name must be assigned in accordance with the rules of the Service assigning the name.	
Assignment_Incentive_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Assignment Incentive Pay.	
Assignment_Incentive_Pay_In_Lieu_Of_PDMRA_Computation	Business Rule	The Secretary concerned must pay an eligible member Assignment Incentive Pay in lieu of being awarded Post Deployment Mobilization Respite Absence (PDMRA) days in the amount established by DoDI 1327.06, Encl. 4, Para. 3i(2) for each day of PDMRA the member would have been awarded in the month.	
Assignment_Incentive_Pay_In_Lieu_Of_PDMRA_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Assignment Incentive Pay (AIP) in lieu of being awarded Post Deployment/Mobilization Respite Absence days if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is a Federal, State, or local government civilian employee.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is deployed in excess of twelve months during the most recent seventy-two month period.</li> <li>- The member has executed an agreement to receive AIP in lieu of being awarded administrative absence days.</li> </ul>	
Assignment_Incentive_Pay_Installments_Payment_Amount	Business Rule	The Secretary concerned must calculate an installment amount of Assignment Incentive Pay (AIP) that is paid to a member in periodic installments equal to the product of the number of months for which AIP is being paid and the AIP monthly rate divided by the number of installments specified in the agreement.	
Assignment_Incentive_Pay_Korea_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible to enter into an Assignment Incentive Pay - Korea Program agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member accepts one of the following assignments: <ul style="list-style-type: none"> <li>- a thirty-six month initial assignment to Pyeongtaek, Osan, Daegu, Chinhae, or Seoul</li> <li>- a twenty-four month initial assignment to Uijongbu or Dongducheon</li> <li>- a twelve to twenty-four month extension of a current Korea tour</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignment_Incentive_Pay_Korea_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Assignment Incentive Pay (AIP) - Korea if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an AIP - Korea agreement with the Secretary concerned after April 6, 2009.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Terminal Leave</li> </ul> </li> <li>- The member's agreement has not been terminated.</li> <li>- The member's tour has not been curtailed for any reason, voluntary or involuntary.</li> </ul>	
Assignment_Incentive_Pay_Korea_Monthly_Amount	Business Rule	The Secretary concerned must pay an eligible member Assignment Incentive Pay (AIP) - Korea at the monthly rate established by PDUSD (P&R) Memorandum, SUBJECT: Assignment Incentive Pay (AIP) - Korea if the member executed an AIP - Korea agreement with the Secretary concerned after April 5, 2009.	
Assignment_Incentive_Pay_Lump_Sum_Payment_Amount	Business Rule	The Secretary concerned must calculate the lump sum payment of Assignment Incentive Pay (AIP) that is paid to a member in one lump sum as the product of the number of months for which the AIP is being paid and the AIP monthly rate.	
Assignment_Incentive_Pay_Monthly_Maximum_Amount	Business Rule	The Secretary concerned must pay an eligible member Assignment Incentive Pay at a monthly rate not to exceed the amount established by 37 USC 307a (c)(1).	
Assignment_Incentive_Pay_Payment_Types	Business Rule	The Secretary concerned must pay Assignment Incentive Pay to a member in a lump sum, periodic installments, or monthly increments.	
Assignments_Command_Sponsorship_Dependent_Accompanied_Tour	Business Rule	The Service concerned must ensure that a member's dependent(s) is not command-sponsored at a duty station unless an accompanied tour is authorized for the member.	
Assignments_Command_Sponsorship_Dependent_Accompanied_Tour_Opportunity	Business Rule	The Service concerned must ensure that a member who is below the pay grade of O-7 and serving on an overseas tour where dependents are not restricted is given the opportunity to serve an accompanied tour.	
Assignments_Command_Sponsorship_Dependent_Denial_Or_Revocation_Policy	Business Rule	Command sponsorship for a dependent of a member below the pay grade of O-7 may be denied or revoked if the dependent fails to respond to an official court order.	
Assignments_Command_Sponsorship_Dependent_Medical_Care_Policy	Business Rule	Medical care must be provided to all military dependents in an overseas area whether command or non-command sponsored.	
Assignments_Command_Sponsorship_Dependent_Medical_Special_Need_Policy	Business Rule	A military dependent of a member who is below the pay grade of O-7 must not be approved for command-sponsorship when special medical needs of the dependent cannot be met at the permanent duty station.	
Assignments_Command_Sponsorship_Dependent_Screening_Policy	Business Rule	A military dependent of a member below the pay grade of O-7 must be screened to determine if any special medical needs exist prior to approval of command sponsorship.	
Assignments_Command_Sponsorship_Later_Joined_By_Dependent	Business Rule	The Service concerned must consider that a member who is below the pay grade of O-7 and is serving on an unaccompanied overseas tour and is later joined by non command-sponsored dependent(s) or acquires dependent(s) may have the dependent(s) command-sponsored if each of the following is true: <ul style="list-style-type: none"> <li>- An accompanied tour is authorized at the duty station.</li> <li>- The member is eligible to serve the accompanied tour.</li> <li>- The member agrees to serve the prescribed accompanied tour.</li> <li>- The member has sufficient time in service to serve the prescribed accompanied tour.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Command_Sponsorship_Member_Term_Of_Service	Business Rule	<p>The Service concerned must consider that a member below the pay grade of O-7 who is assigned to an overseas location where an accompanied tour length is authorized and whose unexpired term of military service is less than the prescribed accompanied tour length not be authorized command sponsorship unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member voluntarily extends the member's enlistment to facilitate completion of the prescribed accompanied tour.</li> <li>- A determination is made that the best interest of the member and the Service would be served by authorizing the member's dependent(s) to be command-sponsored with the member serving less than the prescribed accompanied tour length.</li> <li>- The member is moved involuntarily from one overseas duty station to another to complete the overseas tour when the move is the result of an installation closure or similar action.</li> <li>- The member is reassigned under permanent change of station orders between units ashore, afloat, home ported at the same overseas location or home ported in the same country.</li> </ul>	
Assignments_Command_Sponsorship_Prescribed_Accompanied_Tour	Business Rule	<p>The Service concerned must ensure that a member who is assigned overseas accompanied or joined by command-sponsored dependent(s) serves the prescribed accompanied tour length.</p>	
Assignments_Command_Sponsorship_Requirement	Business Rule	<p>The Service concerned must ensure that a member who has a dependent(s) is not authorized command sponsorship unless each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member will serve the accompanied tour length for the overseas location.</li> <li>- The member will have at least twelve months remaining on the overseas tour after arrival of dependent(s) or approval of command sponsorship, whichever is later.</li> </ul>	
Assignments_Curtailment_Approval_Authority_Delegation_Policy	Business Rule	<p>The Secretary concerned may delegate the approval authority for overseas curtailment to the headquarters directing assignments for the Service as follows:</p> <ul style="list-style-type: none"> <li>- to the general or flag officer level for a curtailment request of twelve months or more</li> <li>- to the O-6 level for a curtailment request of less than twelve months</li> </ul>	
Assignments_Curtailment_By_The_Service	Business Rule	<p>The Service concerned may curtail a member's overseas tour on a case-by-case basis when each of the following is true:</p> <ul style="list-style-type: none"> <li>- It is the only recourse available to the Service.</li> <li>- It is in the Government's best interest.</li> </ul>	
Assignments_Curtailment_Security_Assistance_Organization_Chief_Policy	Business Rule	<p>The Director of the Defense Security Cooperation Agency must approve the curtailment of an overseas tour for the Security Assistance Organization Chief.</p>	
Assignments_Deferment_Member_Military_Couple_Adoption_Deferral	Business Rule	<p>The Secretary concerned must defer one member of a military couple who is adopting a child from assignment or involuntary activation for four months from the date the child is placed in the home as part of the adoption process, unless waived by the member, when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The assignment is to a dependent-restricted overseas tour.</li> <li>- The assignment is to an accompanied overseas tour and concurrent travel is denied.</li> <li>- The member is being deployed on temporary duty (TDY) or temporary assignment away from the permanent duty station or home port.</li> </ul>	
Assignments_Deferment_Member_Mother	Business Rule	<p>The assignment or involuntary activation of a member must be deferred for four months after the member gives birth to a child when each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The assignment is to a dependent-restricted overseas tour.</li> <li>- The member is being deployed on temporary duty or temporary assignment away from the permanent duty station or home port.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The assignment is to an accompanied overseas tour.</li> <li>- Concurrent travel to the assignment is denied.</li> </ul> </li> <li>- The member does not waive the four-month deferral from assignment or involuntary activation.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Deferment_Member_Request	Business Rule	The Secretary concerned must allow a member below the pay grade of O-7 an opportunity to request a combat deferment based on Service instructions within fifteen days after the member receives orders, assignment instructions, unit alert or schedule movement.	
Assignments_Deferment_Member_Single_Parent_Result_Of_Hardship_Or_Humanitarian	Business Rule	The Secretary concerned must allow a member who becomes a single parent as a result of hardship or humanitarian circumstances to request deferment from an assignment in accordance with Service regulations.	
Assignments_Deferment_Or_Exemption_Request_Member_Retain_In_Place	Business Rule	The Secretary concerned must retain a member in place until a deferment or exemption action is finalized if each of following is true: <ul style="list-style-type: none"> <li>- The member has applied for the deferment or exemption action.</li> <li>- The member is in a pay grade of O-6 or below.</li> </ul>	
Assignments_Deferment_Single_Member_Adoption_Deferral	Business Rule	The Secretary concerned must defer a single member adopting a child from assignment or involuntary activation for four months from the date the child is placed in the home as part of the adoption process, unless waived by the member, when one of the following is true: <ul style="list-style-type: none"> <li>- The assignment is to a dependent-restricted overseas tour.</li> <li>- The assignment is to an accompanied overseas tour and concurrent travel is denied.</li> <li>- The member is being deployed on temporary duty or temporary assignment away from the permanent duty station or home port.</li> </ul>	
Assignments_DoD_Agency_Defense_Attache_System_Policy	Business Rule	The Director, Defense Intelligence Agency must determine each of the following for a member assigned to the Defense Attache System: <ul style="list-style-type: none"> <li>- the prescribed tour length</li> <li>- whether a tour is accompanied or unaccompanied</li> <li>- tour length exceptions</li> </ul>	
Assignments_DoD_Agency_Defense_Attache_System_Tour_Length	Business Rule	The Service concerned must assign a member to serve a thirty-six month tour when assigned to a Defense Attaché System position unless one of the following is true: <ul style="list-style-type: none"> <li>- The member's tour length is shortened when the member is in an isolated or difficult location.</li> <li>- The member is granted a tour length exception by the Director, Defense Intelligence Agency.</li> </ul>	
Assignments_DoD_Agency_General_Policy	Business Rule	The Secretary concerned must nominate and assign qualified members to the following agencies within the prescribed suspense dates: <ul style="list-style-type: none"> <li>- the Office of the Secretary of Defense</li> <li>- the Office of the Joint Staff</li> <li>- the Defense Agencies</li> <li>- Department of Defense (DoD) Field Activities</li> <li>- other DoD Agencies</li> </ul>	
Assignments_DoD_Agency_Tour_Of_Duty	Business Rule	The Service concerned must ensure that a member assigned to the Office of the Secretary of Defense, a Department of Defense Field Agency, or a Defense Agency serves at least a three year tour unless the Service specifies a different tour length.	
Assignments_Dual_Member_Tour_Length_Unaccompanied	Business Rule	The Service concerned must establish an unaccompanied overseas tour length for a member married to another member when each of the following is true: <ul style="list-style-type: none"> <li>- The members are assigned to different locations</li> <li>- The member is not accompanied or joined by a command-sponsored dependent.</li> </ul>	
Assignments_Dual_Military_Couple_Tour_Length_Accompanied	Business Rule	The Service concerned must establish an accompanied overseas tour length for a member married to another member when at least one of the following is true: <ul style="list-style-type: none"> <li>- The member is accompanied or joined by a command-sponsored dependent.</li> <li>- The member and the member's spouse are assigned to or establish a joint residence in the same overseas location.</li> <li>- The member and the member's spouse are assigned to different overseas location and establish a joint residence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Dual_Military_Couple_Tour_Length_Married_While_Overseas	Business Rule	The Service concerned must not change the overseas tour length of a member who marries another member while assigned overseas unless one of the following is true: <ul style="list-style-type: none"> <li>- Both members voluntarily agree to serve an accompanied tour.</li> <li>- Either member is authorized command-sponsorship of at least one dependent.</li> </ul>	
Assignments_Foreign_Born_Spouse_Command_Sponsorship	Business Rule	The Service concerned must consider a member's foreign born spouse and other dependent(s) as not command-sponsored dependents if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in the pay grade of O-6 or below.</li> <li>- The member is serving on a dependent-restricted tour.</li> <li>- The dependents are residing in an overseas location other than the member's dependent-restricted duty location.</li> </ul>	
Assignments_Foreign_Born_Spouse_Member_Tour_Of_Duty_Same_Country	Business Rule	The Secretary concerned must assign a member with a foreign born spouse to a minimum tour of twenty-four months when the dependent(s) and the member reside in the same country, unless the Secretary directs a tour greater than twenty-four months.	
Assignments_Foreign_Born_Spouse_Request	Business Rule	The Secretary concerned may approve a request to relocate a member's spouse and other dependent(s) at Government expense to the spouse's native country if the member in the pay grade of O-6 or below and each of the following is true: <ul style="list-style-type: none"> <li>- The spouse's native country is the appropriate location for the dependents to reside during the member's overseas assignment.</li> <li>- The member is being assigned to a dependent-restricted overseas location.</li> <li>- The member has a foreign-born spouse.</li> </ul>	
Assignments_General_Basic_Training_Requirement_Policy	Business Rule	The Service concerned must not assign a member on Active Duty outside the United States and its territories or possessions unless the member has completed basic training requirements.	
Assignments_General_Excess_Policy	Business Rule	The Service concerned must reassign a member to the same or nearest installation capable of using the member's skills when the member is determined to be excess to the needs of the current unit and at least one of the following is true: <ul style="list-style-type: none"> <li>- The unit is inactivated.</li> <li>- The installation is closed or consolidated.</li> <li>- The unit undergoes organization or staffing changes.</li> <li>- The member undergoes a reclassification or other actions changing the occupational specialty or skill designator.</li> <li>- The member is promoted to pay grade O-6.</li> <li>- The member is promoted to pay grade E-9 with the exception of the United States Marine Corps.</li> <li>- The member is promoted to pay grade E-8 in the United States Marine Corps.</li> <li>- The member is disqualified for duty as a result of loss of at least one of the following:                             <ul style="list-style-type: none"> <li>- security clearance</li> <li>- professional certification</li> <li>- nuclear certification</li> <li>- medical qualifications</li> <li>- relieved for cause from a duty position</li> </ul> </li> </ul>	
Assignments_General_Flag_Or_General_Officer_Two_Year_Exception_Policy	Business Rule	The Service concerned must require a flag or general officer to serve a two year assignment unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is assigned as a Program Manager for a major defense acquisition.</li> <li>- The officer is assigned overseas with a prescribed tour length.</li> <li>- The officer is assigned to at least one of the following:                             <ul style="list-style-type: none"> <li>- the Office of the Secretary of Defense</li> <li>- the Office of the Chairman of the Joint Chiefs of Staff</li> <li>- other Defense Agency</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_General_Former_Peace_Corps_Member	Business Rule	The Service concerned must require a member in the pay grade of O-6 or below and a former Peace Corps member to comply with the following non-waiveable assignment limitations: <ul style="list-style-type: none"> <li>- The member must not be assigned to a permanent position or temporary duty in the military intelligence field for a period of four years following service with the Peace Corps.</li> <li>- The member must not be assigned to duty in an intelligence capacity in any foreign country in which the member previously served as a member of the Peace Corps after acquiring an intelligence specialty.</li> </ul>	
Assignments_General_Government_To_Government_Activity	Business Rule	The Service concerned must require a member in the pay grade of O-6 or below assigned to an activity governed by a Government-to-Government contract to serve the tour length specified by the contract regardless of the prescribed tour length for the duty station.	
Assignments_General_PCS_Exceptions_Data_Policy	Business Rule	The Secretary concerned must maintain data on the number of approved Permanent Change of Station (PCS) exceptions.	
Assignments_General_Program_Manager_Defense_Acquisition	Business Rule	The Service concerned must require an officer assigned as a Program Manager of a major defense acquisition program to serve a tour of duty not less than four years or until completion of a major program milestone, whichever occurs first, unless the Secretary concerned grants an exception.	
Assignments_General_Reassignment_Retirement_Policy	Business Rule	The Service concerned must not execute a Permanent Change of Station assignment within the Continental United States on a member in the pay grade of O-6 or below for the sole purpose of retirement.	
Assignments_General_Retainability_Two_Years	Business Rule	The Service concerned must not execute a Continental United States (CONUS) to CONUS reassignment on a member in the pay grade of O-6 or below unless the member has two years retainability after arrival at the gaining installation unless one of the following is true: <ul style="list-style-type: none"> <li>- The member has one year of obligated service and is being assigned from shore to sea duty.</li> <li>- The member has one year of obligated service and is changing an occupational specialty or skill designator as a result of retraining.</li> </ul>	
Assignments_General_Service_Follow_On_Assignment_Program	Business Rule	The Service concerned must require a member in the pay grade of O-6 or below who participates in a Service follow-on assignment program to agree in writing to each of the following: <ul style="list-style-type: none"> <li>- to only use dependent-travel and transportation allowances to relocate dependents to the vicinity of the follow-on assignment</li> <li>- to only ship household goods (HHG) to the vicinity of the follow-on assignment</li> <li>- to only ship unaccompanied baggage between the current assignment, the overseas location, and the follow-on assignment location</li> <li>- to only receive dislocation allowance for the follow-on assignment</li> <li>- to be authorized non-temporary storage of HHG if the member has no dependents</li> </ul>	
Assignments_Initial_Enlistment_3_Years_Or_Less_Restriction_2	Business Rule	The Service concerned may assign an enlisted member serving an initial enlistment of three years or less to two assignments before the member's Expiration of Term of Service (ETS) following initial basic and skill training if the member is required to serve in a dependent-restricted tour area overseas.	
Assignments_Initial_Enlistment_5_Years_Or_More_Restriction	Business Rule	The Service concerned must not assign an enlisted member to more than three assignments in different geographical locations after initial basic and skill training and before the member's Expiration of Term of Service, unless waived by the Secretary concerned, if each of the following is true: <ul style="list-style-type: none"> <li>- The member is serving on an initial enlistment of five or more years.</li> <li>- One of the member's assignments is an overseas assignment.</li> </ul>	
Assignments_Initial_Enlistment_At_Least_4_Years_Less_Than_5_Restriction	Business Rule	The Service concerned must not assign an enlisted member to more than two assignments in different geographical locations after initial basic and skill training and before the member's Expiration of Term of Service if the member is serving on an initial enlistment of at least four but less than five years unless waived by the Secretary concerned.	
Assignments_Initial_Enlistment_Less_Than_3_Years_1_Assignment	Business Rule	The Service concerned must not assign an enlisted member serving an initial enlistment of less than three years to more than one assignment before the member's Expiration of Term of Service following initial basic and skill training unless one of the following is true: <ul style="list-style-type: none"> <li>- The requirement is waived by the Secretary concerned.</li> <li>- The member is required to serve in a dependent-restricted tour area overseas.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Initial_Enlistment_More_Than_3_Years_Less_Than_4_Restriction_1	Business Rule	The Service concerned may only assign an enlisted member serving an initial enlistment of more than three years but less than four years before the member's Expiration of Term of Service following initial basic and skill training, unless waived by the Secretary concerned, to one of the following: <ul style="list-style-type: none"> <li>- one Continental United States (CONUS) assignment</li> <li>- one Outside the Continental United States (OCONUS) assignment</li> <li>- one CONUS assignment and one OCONUS assignment</li> </ul>	
Assignments_JDAL_OSD_Early_Release_Authority	Business Rule	The Service concerned may reassign a member from the Office of the Secretary of Defense prior to the member completing a three year tour only when a Principal Staff Assistant to the Secretary of Defense concurs.	
Assignments_Joint_Staff_Officer_Tour_Of_Duty	Business Rule	The Service concerned must ensure an officer assigned or detailed to duty on the Joint Staff serves a tour of no more than four years unless this requirement is waived by the Secretary of Defense.	
Assignments_Joint_Staff_Tour_Of_Duty_Early_Release_CJCS	Business Rule	The Service concerned may reassign a member from the Office of the Joint Chiefs of Staff prior to the member completing a three year tour only when the Chairman of the Joint Chiefs of Staff concurs.	
Assignments_Joint_Staff_Tour_Of_Duty_Early_Release_Defense_Agency	Business Rule	The Service concerned may reassign a member from a Defense Agency prior to the member completing a three year tour only when the Director of the Defense Agency concurs.	
Assignments_Joint_Staff_Tour_Of_Duty_Policy	Business Rule	The Chairman of the Joint Chiefs of Staff must approve the assignment, reassignment or release of a member to or from the Joint Staff.	
Assignments_Overseas_Accompanied_Tour	Business Rule	The Secretary concerned must give a member the opportunity to extend the member's obligated service assigned to an overseas location to qualify for and serve an accompanied tour.	
Assignments_Overseas_Alaska_Or_Hawaii	Business Rule	The Secretary concerned must ensure a member assigned to Alaska or Hawaii: <ul style="list-style-type: none"> <li>- serves a minimum tour of thirty-six months, accompanied or unaccompanied</li> <li>- does not have a mandatory rotation date established</li> </ul>	
Assignments_Overseas_Combat_Wounded_Member	Business Rule	The Secretary concerned must not return a member wounded during combat service in a hostile-fire area and hospitalized for thirty days or more outside the hostile-fire area unless each of the following is true: <ul style="list-style-type: none"> <li>- The member is medically qualified.</li> <li>- The member volunteers to return to duty in the hostile-fire area.</li> </ul>	
Assignments_Overseas_Consecutive_Overseas_Tour	Business Rule	The Secretary concerned must allow a member receiving a consecutive overseas tour assignment each of the following: <ul style="list-style-type: none"> <li>- the opportunity to serve an accompanied or unaccompanied tour at the new duty station</li> <li>- to serve the prescribed tour length at both duty stations unless authorized an exception by the Secretary concerned</li> </ul>	
Assignments_Overseas_Dependent_Relocation_To_Restricted_Area_Policy	Business Rule	The Service concerned must ensure the dependent of a member in the pay grade of O-6 or below is not relocated to a dependent-restricted location unless approved by the Principal Deputy Under Secretary of Defense for Personnel and Readiness.	
Assignments_Overseas_Dependent_Restricted_Tour_Length	Business Rule	The Secretary concerned must require a member selected for a dependent-restricted tour to serve the prescribed unaccompanied tour length.	
Assignments_Overseas_Duty_Computation	Business Rule	The Service concerned must compute a member's overseas duty based on each of the following: <ul style="list-style-type: none"> <li>- Time creditable as overseas duty for Permanent Change of Station beginning the day of departure from a Continental United States (CONUS) port and must end with the day of return.</li> <li>- Authorized leave taken in the CONUS while en route from one overseas duty station to another overseas duty station must be excluded from the computation.</li> <li>- Authorized leave taken overseas en route to an overseas duty station must be excluded from the computation.</li> </ul>	
Assignments_Overseas_Hostile_Fire_Imminent_Danger_Area_CO_Status	Business Rule	The Service concerned must reassign a member serving in a hostile-fire or imminent-danger area or performing duties involving combat when the member is determined to be a Conscientious Objector.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Overseas_Hostile_Fire_Imminent_Danger_Area_Policy	Business Rule	<p>An assignment to duty in a hostile-fire or imminent-danger area must be shared equitably by all similarly qualified members with the following exceptions:</p> <ul style="list-style-type: none"> <li>- A member who is in the same family of a member who is killed or dies while serving in a designated hostile-fire or imminent-danger area must, upon request, be exempt from serving in a hostile-fire or imminent-danger area.</li> <li>- A member who is in the same family of a member who is determined by the Veterans Administration or a Service to be 100-percent physically or mentally disabled as a result of having served in a designated hostile-fire or imminent-danger area must, upon request, be exempt from serving in a hostile-fire or imminent-danger area.</li> <li>- A member currently serving in a designated hostile-fire or imminent-danger area who is in the same family of a member who is in a Captured or Missing status as a result of having served in a designated hostile-fire or imminent-danger area must, upon request, be exempt from serving in a hostile-fire or imminent-danger area.</li> <li>- A member currently serving in a designated hostile-fire or imminent-danger area who is in the same family of a member who is killed or dies while serving in a designated hostile-fire or imminent-danger area must, upon request, be reassigned from a hostile-fire or imminent-danger area.</li> <li>- A member who qualifies as a sole surviving son or daughter and requests non-combat duty must be exempt from serving in a hostile-fire or imminent-danger area.</li> <li>- A member who qualifies as a sole surviving son or daughter and does not waive a request submitted by a parent or spouse for the member to be assigned to non-combat duty must be exempt from serving in a hostile-fire or imminent-danger area.</li> </ul>	
Assignments_Overseas_Involuntary_Extension_Policy	Business Rule	<p>The Service concerned is authorized to involuntarily extend a member in the pay grade of O-6 or below at an overseas duty station until the member's date of separation if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is within eleven months of separating at a duty station where an accompanied tour is authorized.</li> <li>- The member is within six months of separating at a duty station while on a dependent restricted tour.</li> </ul>	
Assignments_Overseas_Member_Early_Separation	Business Rule	<p>The Service concerned may direct an early return of a member from an overseas assignment to the Continental United States for separation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has more than one month but less than twelve months retainability prior to date of separation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's separation is in conjunction with an approved early-release program authorized by the Secretary concerned.</li> <li>- The Service has determined that the member is surplus to the Service's requirements.</li> </ul> </li> </ul>	
Assignments_Overseas_Prescribed_Tour_Career_Service_Member	Business Rule	<p>The Service concerned must require a career Service member stationed overseas to serve a minimum of an unaccompanied tour if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has no dependents in the household.</li> <li>- The member is not married to another member.</li> <li>- The member is assigned to an overseas long tour to serve the unaccompanied tour length.</li> </ul>	
Assignments_Overseas_Prescribed_Tour_Single_And_Other_Member	Business Rule	<p>The Service concerned must ensure a member serves the prescribed unaccompanied overseas tour when not accompanied or joined by command-sponsored dependent(s).</p>	
Assignments_Overseas_Required_Obligated_Service	Business Rule	<p>The Service concerned must ensure a member meets the obligated service requirement to complete an overseas tour prior to departing the Continental United States or other departure ports on a Permanent Change of Station.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Overseas_Tour_Completion_EFMP	Business Rule	The Service concerned must credit a member as having completed an overseas tour if each of the following is true: <ul style="list-style-type: none"> <li>- The member has an educationally handicapped family member enrolled in the Exceptional Family Member Program (EFMP).</li> <li>- The member has been reassigned under the conditions of the EFMP in Department of Defense Instruction 1315.19.</li> </ul>	
Assignments_Sole_Surviving_Son_Or_Daughter_Assignment_Restriction	Business Rule	The Secretary concerned must not assign a member with an approved status of sole surviving son or daughter overseas to any of the following: <ul style="list-style-type: none"> <li>- duty in a hostile-fire area</li> <li>- duty in an imminent-danger area</li> <li>- duty involving combat with the enemy</li> </ul>	
Assignments_Sole_Surviving_Son_Or_Daughter_Member_Request	Business Rule	The Secretary concerned must not consider a request for sole surviving son or daughter status unless the request is initiated by one of the following: <ul style="list-style-type: none"> <li>- the member</li> <li>- the member's spouse</li> <li>- either of the member's parents</li> </ul>	
Assignments_Sole_Surviving_Son_Or_Daughter_Reinstatement	Business Rule	The Secretary concerned may reinstate a member's waived sole surviving son or daughter status at time when requested by the member.	
Assignments_Sole_Surviving_Son_Or_Daughter_Status_Reassignment	Business Rule	The Secretary concerned must reassign a member serving in a hostile-fire or imminent-danger area or performing duties involving combat when the member acquires sole surviving son or daughter status.	
Assignments_Sole_Surviving_Son_Or_Daughter_Waiver_Automatic	Business Rule	The Secretary concerned must consider a member to have automatically waived sole surviving son or daughter status if and each of the following is true: <ul style="list-style-type: none"> <li>- The member was advised of the provisions of sole surviving son or daughter status.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member enlists or reenlists in an armed force.</li> <li>- The member extends the period of service on Active Duty.</li> </ul> </li> </ul>	
Assignments_Sole_Surviving_Son_Or_Daughter_Waiver_Member_Requested	Business Rule	The Secretary concerned must provide a member the opportunity to waive a parent or spouse's request for sole surviving son or daughter status prior to final determination by the Service concerned.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignments_Time_On_Station_Early_Reassignment_Policy	Business Rule	<p>The Secretary concerned may reassign a member to a different duty station prior to the completion of the minimum Time On Station (TOS) requirement for an assignment when the member's reassignment is related to one of the following:</p> <ul style="list-style-type: none"> <li>- The member is reassigned to an overseas or sea tour of duty.</li> <li>- The member assigned to shore duty holding a sea-intensive skill is reassigned to sea duty.</li> <li>- The member is:                             <ul style="list-style-type: none"> <li>- accessed</li> <li>- reassigned to a different duty station for skill training</li> <li>- separated</li> </ul> </li> <li>- The member is reassigned to a different duty station for training or educational purposes.</li> <li>- The member is reassigned resulting from a major weapon-system change or unit conversion.</li> <li>- The member is permitted the option to retrain into a new specialty and location in conjunction with reenlistment.</li> <li>- The member is given the option to select another duty location in conjunction with an established program designed to keep military couples together.</li> <li>- The member is assigned to the Office of the Secretary of Defense, the Office of the Chairman of the Joint Chiefs of Staff or a Defense Agency where tenure is limited by statute.</li> <li>- The member is given an assignment to a management position in a support activity.</li> <li>- The member is reassigned under the Exceptional Family Member program or for humanitarian reasons.</li> <li>- The member is reassigned to a different duty station in preparation for deployment or unit relocation.</li> <li>- The member is a first-term enlisted member.</li> <li>- The member is in a professional skill such as a doctor or lawyer and serving in an assignment designated by the Secretary concerned.</li> <li>- The member is disqualified for duty as a result of:                             <ul style="list-style-type: none"> <li>- loss of security clearance</li> <li>- loss of professional or nuclear certification or medical qualification to perform</li> </ul> </li> <li>- The member is reassigned as a prisoner or reassigned to stand trial.</li> <li>- The member is reassigned from patient status.</li> <li>- The member's assignment is curtailed for the purpose of traveling outside of the travel restriction based on pregnancy of the member or spouse or reassigned to receive adequate medical care or obstetric care.</li> <li>- The member is involved in one of the following:                             <ul style="list-style-type: none"> <li>- an incident that causes serious adverse publicity that may jeopardize the mission</li> <li>- an incident that causes embarrassment for the United States Government that may jeopardize the mission</li> <li>- an incident that indicates the member is a potential defector</li> </ul> </li> <li>- The member or the member's dependent(s) are threatened with bodily harm or death and authorities cannot provide continued safety.</li> <li>- The member has completed or is eliminated for a training or education program.</li> <li>- The member is reassigned on a low cost move.</li> <li>- <b>The Secretary of Defense waives completion of a full tour of duty in a joint duty assignment.</b></li> </ul>	
Assignments_Time_On_Station_Policy	Business Rule	<p>The minimum Time On Station requirement for the assignment of a member in the Continental United States must be thirty-six months unless waived by the Secretary concerned.</p>	
Assignments_Time_On_Station_Requirement_Prior_To_Departure_Month	Business Rule	<p>A member must meet the Time On Station (TOS) requirements for the current assignment before the member's departure month on Permanent Change of Station unless the member is provided a TOS waiver.</p>	
Assignments_Time_On_Station_Waiver_Approval_Authority_Policy	Business Rule	<p>The Secretary concerned is the approval authority for a Time On Station waiver request unless otherwise delegated.</p>	
Assignments_Time_On_Station_Waiver_Request_Authority_Delegation_Policy	Business Rule	<p>The Secretary concerned may delegate the level of authority for a Time On Station waiver request to no lower than an officer in the pay grade of O-6.</p>	
Associated_Invoice_Number	Business Rule	<p>The Associated Invoice Number must be the number associated with the invoice for the shipments and receiving reports only if the acceptance performed is for multiple shipments with multiple receiving reports for one invoice.</p>	
Attachment Name	Business Rule	<p>Name of each attachment must be included for each award.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Attachment_Change_Text_PDS	Business Rule	When the modification changes the Procurement_Instrument_Attachment_Description attribute, the Attachment_ChangeText attribute must contain a description of the change. When the modification changes the Procurement_Instrument_Attachment_Name attribute, the Attachment_ChangeText attribute must contain a description of the change. When the modification changes the Procurement_Instrument_Attachment_URL attribute, the Attachment_ChangeText attribute must contain a description of the change. When the modification changes the Procurement_Instrument_Attachment_Number attribute, the Attachment_ChangeText attribute must contain a description of the change.	
Attachment_Data_Format_PDS	Business Rule	Attachment Data Format must be provided when Attachment Binary Text is provided.	
Attachment_Date_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Attachment_Name_PDS	Business Rule	Name of each attachment must be included for each award.  Conditional Rule 1: Header or Line  Conditional Rule 2: Procurement_Instrument_Attachment_Name must be provided when an Attachment is included in the procurement instrument.  Conditional Rule 3: FAR 15.204-4 Section J must include Title, Date, and Number for each Attachment. Need to add elements for Date and number	
Attachment_URL_PDS	Business Rule	The URL of an attachment must be stated when applicable.	
Austin_Tetra_Number_PDS	Business Rule	The taxpayer identification number of the contractor providing the product or service. It may be the Social Security Number of the contractor. The A-T Number is being added to support an ongoing requirement to identify purchase card merchants socioeconomic reporting information. It is a tracking method to monitor sales through credit and debit card purchases.  A-T Numbers are the key to linking corporate family relationships within the A-T database. Since each location of a business has its own unique A-T Number, a large organization has many different A-T Numbers within its corporate "family." The A-T Number is non-indicative so it remains with a business throughout its lifecycle and is never reused.  The A-T Number will only be displayed in CCR Tools. The A-T Number will be used by the Acquisition Information Reporting (AIR) systems within the Integrated Acquisition Environment (IAE). Additional information about Austin Tetra can be found at: <a href="http://www.austintetra.com">www.austintetra.com</a> .	
Authoritative_Item_Master	Business Rule	DoD must employ an authoritative Item Master, the Federal Logistics Information System, throughout the DoD in accordance with Federal Logistics Information System (FLIS) Procedures Manual.	
Authority_Type_Code_Derivation	Business Rule	Derivation of Authority Type values at the time of reporting based on a breakout at the Fund level is an acceptable practice.	
Authority_Type_Code_Purpose_1	Business Rule	Authority Type Code must be used for general ledger postings.	
Authority_Type_Code_Purpose_2	Business Rule	Authority Type Code must be used for financial reporting.	
Authority_Type_Code_Purpose_3	Business Rule	Authority Type Code must be used for funds control.	
Authority_Type_Code_Requirement	Business Rule	Borrowing Source is required when Authority Type Code value is 'B'.	
Authority_Type_Code_Syntax	Business Rule	Authority Type Code must be 1 alpha character.	
Authority_Type_Code_System	Business Rule	Each system must store and maintain Authority Type Code values when applicable to an account.	
Authorization_Number_PDS	Business Rule	Contractor provide discounts, based on volume, incentive, authority to provide discount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Authorized_Allotment_Payment_To_Financial_Organizations	Business Rule	A member may authorize allotments of pay to financial organizations.	
Authorized_Approval	Business Rule	An authorized acquisition official identified by title in the intragovernmental order must provide an approval on the order prior to release.	
Authorized_For_Only_One_Privatized_Housing_Allotment	Business Rule	A member must only initiate one non-discretionary allotment for privatized housing lease payment.	
Authorized_Paid_Drills_Fiscal_Year_1	Business Rule	Authorized Paid Drills Fiscal Year is recorded by an HR Specialist upon approval by the Unit Commander.	
Availability_Time_Indicator_Purpose_1	Business Rule	Availability Time Indicator must be used for financial reporting .	
Availability_Time_Indicator_Purpose_2	Business Rule	Availability Time Indicator must be used for general ledger posting.	
Availability_Time_Indicator_Syntax	Business Rule	Availability Time Indicator must be 1 alpha character.	
Availability_Time_Indicator_System	Business Rule	Derivation of Availability Time Indicator based on an examination of the Period of Availability associated with an appropriation against the current accounting period is an acceptable practice within each accounting system.	
Availability_Type_Code_1	Business Rule	When the warrant is established by Treasury according to the signed appropriation bill, Availability Type Code must be established and maintained in the accounting classification structure.	
Availability_Type_Code_Creation_1	Business Rule	If used for Annual or Multi-Year funding, Availability Type Code must be blank.	
Availability_Type_Code_Creation_2	Business Rule	If used for No-Year funding, Availability Type Code must be X.	
Availability_Type_Code_Creation_3	Business Rule	If used for clearing/suspense Main Accounts, Availability Type Code must be F.	
Availability_Type_Code_Creation_4	Business Rule	If used for canceled Main Accounts, Availability Type Code must be C.	
Availability_Type_Code_Creation_5	Business Rule	If used for unavailable/miscellaneous receipt Main Accounts, Availability Type Code must be blank.	
Availability_Type_Code_Creation_6	Business Rule	Availability Type Code must be 1 alpha characters.	
Availability_Type_Code_Purpose_1	Business Rule	Availability Type Code must be used for accounting classification.	
Availability_Type_Code_Purpose_2	Business Rule	Availability Type Code must be used for financial reporting.	
Availability_Type_Code_Purpose_3	Business Rule	Availability Type Code must be used for funds control.	
Availability_Type_Code_System_1	Business Rule	Each system must store and maintain Availability Type Code values.	
Available_Reimbursable_Authority	Business Rule	For intragovernmental transactions, the buyer's obligation must not exceed the seller's available reimbursable authority for the order.	
Aviation_Career_Incentive_Pay_Computation_22_To_25_Years_Of_Aviation_Service	Business Rule	The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer with more than twenty-two but no more than twenty-five years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(1) based on the officer's years of aviation service as an officer, unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is in a pay grade above O-6.</li> <li>- The officer is a warrant officer.</li> </ul>	
Aviation_Career_Incentive_Pay_Computation_4_Or_Less_Years_Of_Aviation_Service	Business Rule	The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer with four years or less of aviation service as an officer at the monthly rate of established in 37 USC 301a (b)(1) based on the officer's years of aviation service as an officer, unless each of the following is true: <ul style="list-style-type: none"> <li>- The officer was eligible for Flying Duty Pay immediately prior to becoming eligible for ACIP.</li> <li>- The officer was serving as an air weapons controller while eligible for Flying Duty Pay.</li> <li>- The officer is serving as an air battle manager.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviation_Career_Incentive_Pay_Computation_4_To_6_Years_Of_Aviation_Service	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer with more than four but no more than six years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(1) based on the officer's years of aviation service as an officer, unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the pay grade of O-7.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The officer was eligible for Flying Duty Pay immediately prior to becoming eligible for ACIP.</li> <li>- The officer was serving as an air weapons controller while eligible for Flying Duty Pay.</li> <li>- The officer is serving as an air battle manager.</li> </ul> </li> <li>- The rate of Flying Duty Pay that the member was receiving immediately prior to becoming eligible for ACIP is higher than the rate of ACIP to which the officer is eligible.</li> </ul>	
Aviation_Career_Incentive_Pay_Computation_6_To_22_Years_Of_Aviation_Service	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer with more than six but no more than twenty-two years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(1) based on the officer's years of aviation service as an officer, unless the officer is in a pay grade above O-6.</p>	
Aviation_Career_Incentive_Pay_Computation_Above_O7_More_Than_4_Years_Of_Avtn_Svc	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer in a pay grade above O-7 with more than four years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(2)(B).</p>	
Aviation_Career_Incentive_Pay_Computation_Flying_Duty_Air_Battle_Manager	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer at the rate of Flying Duty Pay that the officer was receiving immediately prior to becoming eligible for ACIP if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was eligible for Flying Duty Pay immediately prior to becoming eligible for ACIP.</li> <li>- The officer was serving as an air weapons controller while eligible for Flying Duty Pay.</li> <li>- The officer is serving as an air battle manager.</li> <li>- The rate of Flying Duty Pay that the member was receiving immediately prior to becoming eligible for ACIP is higher than the rate of ACIP to which the officer is eligible.</li> </ul>	
Aviation_Career_Incentive_Pay_Computation_O7_More_Than_4_Years_Of_Aviation_Serv	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer in the pay grade of O-7 with more than four years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(2)(A).</p>	
Aviation_Career_Incentive_Pay_Computation_Over_25_Years_Of_Aviation_Service	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer with more than twenty-five years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(1) based on the officer's years of aviation service as an officer, unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade above O-6.</li> <li>- The officer is a warrant officer.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The officer was eligible for Flying Duty Pay immediately prior to becoming eligible for ACIP.</li> <li>- The officer was serving as an air weapons controller while eligible for Flying Duty Pay.</li> <li>- The officer is serving as an air battle manager.</li> </ul> </li> <li>- The rate of Flying Duty Pay that the member was receiving immediately prior to becoming eligible for ACIP is higher than the rate of ACIP to which the officer is eligible.</li> </ul>	
Aviation_Career_Incentive_Pay_Computation_Reserve_Officer_Inactive_Duty_Training	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible officer in the amount of 1/30th of the monthly rate to which the officer is eligible for each period of Inactive Duty Training performed.</p>	
Aviation_Career_Incentive_Pay_Computation_Warrant_Over_14_Years_Of_Aviation_Svc	Business Rule	<p>The Secretary concerned must pay Aviation Career Incentive Pay (ACIP) to an eligible warrant officer with more than fourteen years of aviation service as an officer at the monthly rate established in 37 USC 301a (b)(1) for officers with more than fourteen, but no more than twenty-two years of aviation service as an officer.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviation_Continuation_Pay_(ACP)_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for entering into an Aviation Continuation Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed or is within one year of completion of any Active Duty service obligation (ADSO) incurred for undergraduate aviator training.</li> <li>- The member is a commissioned officer serving in pay grade O-6 or below.</li> <li>- The member has no more than 24 years of total aviation service as an officer.</li> <li>- The member is serving in an aviation specialty determined by the Secretary concerned to be critical.</li> <li>- The agreement contains an ADSO of at least one year.</li> </ul>	
Aviation_Continuation_Pay_(ACP)_Computation	Business Rule	<p>The Secretary concerned must ensure that a member eligible for Aviation Continuation Pay (ACP) has their ACP computed not to exceed the yearly amount established by 37 USC 301b (c).</p>	
Aviation_Continuation_Pay_(ACP)_Computation_Deceased	Business Rule	<p>The Secretary concerned must ensure that any unpaid amount of Aviation Continuation Pay is included in the member's final pay, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Aviation Continuation Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Aviation_Continuation_Pay_(ACP)_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must ensure that any unpaid amount of Aviation Continuation Pay is included in the member's final pay, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Aviation Continuation Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Aviation_Continuation_Pay_(ACP)_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Aviation Continuation Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Aviation Career Incentive Pay.</li> <li>- The member is a commissioned officer serving in pay grade O-6 or below.</li> <li>- The member is qualified to perform operational flying duty.</li> <li>- The member has no more than twenty-five years of total aviation service as an officer.</li> <li>- The member has executed an Aviation Continuation Pay agreement with the Secretary concerned.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviation_Continuation_Pay_(ACP)_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Aviation Continuation Pay (ACP) subject to repayment of ACP, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or retired prior to completing the entire term of the member's ACP agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Aviation_Continuation_Pay_(ACP)_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a repayment of Aviation Continuation Pay to which a member is subject.	
Aviation_Continuation_Pay_(ACP)_Subjectivity_Repayment_Computation	Business Rule	The Secretary concerned must ensure that a member subject to repayment of Aviation Continuation Pay repays the amount of the unearned portion of the bonus on a pro-rata basis.	
Aviator_Pay_Computation_O7	Business Rule	The Secretary concerned must pay Aviator Incentive Pay to an eligible officer in an amount that does not exceed the monthly rate established in DoDI 7730.67, Encl. 2, Para. 2g(1) if the officer is in the pay grade of O-7.	
Aviator_Pay_Computation_O8_Or_Above	Business Rule	The Secretary concerned must pay Aviator Incentive Pay to an eligible officer in an amount that does not exceed the monthly rate established in DoDI 7730.67, Encl. 2, Para. 2g(2) if the officer is in a pay grade of O-8 or above.	
Aviator_Pay_Computation_Reserve_Component_Inactive_Duty_Training	Business Rule	The Secretary concerned must pay Aviator Pay to an eligible Reserve Component officer in the amount of 1/30th of the monthly rate to which the officer is eligible for each period of Inactive Duty Training performed.	
Aviator_Pay_Computation_Standard	Business Rule	<p>The Secretary concerned must pay Aviator Incentive Pay to an eligible officer in an amount that does not exceed the monthly rate established in DoDI 7730.67, Encl. 2, Tbl. 2 based on the officer's years of aviation service unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a warrant officer with over 22 years of aviation service.</li> <li>- The officer is in a pay grade above O-6.</li> </ul>	
Aviator_Pay_Computation_Warrant_Officer_With_Over_22_Years_Of_Aviation_Service	Business Rule	The Secretary concerned must pay Aviator Pay to an eligible warrant officer with more than 22 years of aviation service in an amount that does not exceed the monthly rate established in DoDI 7730.67, Encl. 2, Tbl. 2 for an officer with over 14, but no more than 22, years of aviation service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Pay_Eligibility_Continuous_Basis__18_Year_Gate_To_25_Years	Business Rule	The Secretary concerned may consider an officer eligible for Aviator Pay only if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is qualified for aviation service.</li> <li>- The officer is neither a flight surgeon nor other medical officer who holds an aeronautical rating or designation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The officer maintains, or is in training leading to, an aeronautical rating or designation that qualifies the officer to engage in operational flying duty or proficiency flying duty that has been designated as critical by the Secretary concerned.</li> <li>- The officer engages in or remains in aviation service for a specified period.</li> <li>- The officer meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The officer has completed at least 18, but less than 25, years of aviation service.</li> <li>- The officer was granted at least 12 years of credit for operational flying duty assignments as of the date the officer completed 18 years of aviation service.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Pay_Eligibility_Continuous_Basis_12_Year_Gate	Business Rule	<p>The Secretary concerned may consider an officer eligible for Aviator Pay only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is qualified for aviation service.</li> <li>- The officer is neither a flight surgeon nor other medical officer who holds an aeronautical rating or designation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The officer maintains, or is in training leading to, an aeronautical rating or designation that qualifies the officer to engage in operational flying duty or proficiency flying duty that has been designated as critical by the Secretary concerned.</li> <li>- The officer engages in or remains in aviation service for a specified period.</li> <li>- The officer meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The officer has completed at least 12, but less than 18, years of aviation service.</li> <li>- The officer was granted at least eight years of credit for operational flying duty assignments as of the date the officer completed 12 years of aviation service.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Pay_Eligibility_Continuous_Basis_18_Year_Gate_To_22_Years	Business Rule	<p>The Secretary concerned may consider an officer eligible for Aviator Pay only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is qualified for aviation service.</li> <li>- The officer is neither a flight surgeon nor other medical officer who holds an aeronautical rating or designation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The officer maintains, or is in training leading to, an aeronautical rating or designation that qualifies the officer to engage in operational flying duty or proficiency flying duty that has been designated as critical by the Secretary concerned.</li> <li>- The officer engages in or remains in aviation service for a specified period.</li> <li>- The officer meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The officer has completed at least 18, but less than 22, years of aviation service.</li> <li>- The officer was granted at least 10 years of credit for operational flying duty assignments as of the date the officer completed 18 years of aviation service.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Pay_Eligibility_Continuous_Basis_Secretarial_Authorization	Business Rule	<p>The Secretary concerned may consider an officer eligible for Aviator Pay only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is qualified for aviation service.</li> <li>- The Secretary authorizes payment of Aviator Pay despite the officer's failure to attain the requisite credit for designated operational flying duty assignment.</li> <li>- The officer is neither a flight surgeon nor other medical officer who holds an aeronautical rating or designation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The officer maintains, or is in training leading to, an aeronautical rating or designation that qualifies the officer to engage in operational flying duty or proficiency flying duty that has been designated as critical by the Secretary concerned.</li> <li>- The officer engages in or remains in aviation service for a specified period.</li> <li>- The officer meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Pay_Eligibility_Monthly_Basis	Business Rule	<p>The Secretary concerned may consider an officer eligible for Aviator Pay only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is qualified for aviation service.</li> <li>- The officer is serving in a creditable operational flying duty assignment.</li> <li>- The officer is neither a flight surgeon nor other medical officer who holds an aeronautical rating or designation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The officer maintains, or is in training leading to, an aeronautical rating or designation that qualifies the officer to engage in operational flying duty or proficiency flying duty that has been designated as critical by the Secretary concerned.</li> <li>- The officer engages in or remains in aviation service for a specified period.</li> <li>- The officer meets any additional criteria prescribed by the Secretary concerned.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has 25 years or less of aviation service.</li> <li>- The officer is a warrant officer.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has more than 25 years of aviation service.</li> <li>- The officer is in a pay grade of O-6 or below.</li> <li>- The officer has passed all month-to-month assessments of the officer's overall aviation service.</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Aviator_Retention_Pay_Agreement_Conditions	Business Rule	<p>The Secretary concerned must include the following elements in an agreement for Aviator Retention Pay:</p> <ul style="list-style-type: none"> <li>- the amount of the Aviator Retention Pay</li> <li>- the method of payment of the Aviator Retention Pay</li> <li>- the period of obligated service for Aviator Retention Pay</li> <li>- the type or conditions of service</li> </ul>	
Aviator_Retention_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible to sign an Aviator Retention Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Aviator Pay.</li> <li>- The officer is in a pay grade below O-7.</li> <li>- The officer is serving in an aviation specialty designated as critical by the Secretary concerned.</li> <li>- The officer has completed or is within one year of completing any Active Duty service commitment incurred for undergraduate aviator training.</li> <li>- The officer has no more than 24 years of aviation service.</li> <li>- The agreement is for at least one year.</li> <li>- The agreement contains one of the following:                             <ul style="list-style-type: none"> <li>- an Active Duty service commitment in a Regular Component in aviation service</li> <li>- an active service commitment in a Reserve Component in aviation service</li> </ul> </li> <li>- The officer meets any other additional criteria prescribed by the Secretary.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Retention_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Aviator Retention Pay in an officer's final pay, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed an Aviator Retention Pay agreement with the Secretary concerned.</li> <li>- The officer died during the period of the agreement.</li> <li>- The officer's death was not the result of the officer's misconduct.</li> </ul>	
Aviator_Retention_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Aviator Retention Pay in an officer's final pay, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed an Aviator Retention Pay agreement with the Secretary concerned.</li> <li>- The officer was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The officer's physical disability was not the result of the officer's misconduct.</li> </ul>	
Aviator_Retention_Pay_Computation_Frequency	Business Rule	<p>The Secretary concerned may only pay Aviator Retention Pay to an eligible officer in a lump sum or periodic installments.</p>	
Aviator_Retention_Pay_Computation_Maximum_Rate	Business Rule	<p>The Secretary concerned must not pay Aviator Retention Pay to an eligible officer in an amount that exceeds the rate established in 37 USC 334 (c)(1)(B) for each 12-month period of obligated service.</p>	
Aviator_Retention_Pay_Eligibility_Regular_Component	Business Rule	<p>The Secretary concerned must consider an officer eligible for Aviator Retention Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Aviator Pay.</li> <li>- The officer is in a pay grade below O-7.</li> <li>- The officer is serving in an aviation specialty designated as critical by the Secretary concerned.</li> <li>- The officer has no more than 25 years of aviation service.</li> <li>- The officer executed a written Aviator Retention Pay agreement with the Secretary concerned to remain on Active Duty in a Regular Component in aviation service for at least one year.</li> <li>- The officer is serving on Active Duty in a Regular Component during the period of the officer's Aviator Retention Pay agreement.</li> <li>- The officer is meeting any other additional criteria prescribed by the Secretary concerned.</li> <li>- The officer is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Aviator_Retention_Pay_Eligibility_Reserve_Component	Business Rule	<p>The Secretary concerned must consider an officer eligible for Aviator Retention Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Aviator Pay.</li> <li>- The officer is in a pay grade below O-7.</li> <li>- The officer is serving in an aviation specialty designated as critical by the Secretary concerned.</li> <li>- The officer has no more than 25 years of aviation service.</li> <li>- The officer executed a written Aviator Retention Pay agreement with the Secretary concerned to serve in an active status in a Reserve Component in aviation service for at least one year.</li> <li>- The officer is serving in an active status in a Reserve Component during the period of the officer's Aviator Retention Pay agreement.</li> <li>- The officer is meeting any other additional criteria prescribed by the Secretary concerned.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Aviator_Retention_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider an officer who has received payment of Aviator Retention Pay (ARP) subject to repayment of ARP, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been discharged, released from Active Duty, or retired prior to completing the entire term of the officer's ARP agreement.</li> <li>- The officer's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Aviator_Retention_Pay_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a repayment of Aviator Retention Pay to which an officer is subject.	
Award_Instrument_Category_Code_1	Business Rule	Each classified DoD technical document must be assigned a distribution statement.	
Award_Instrument_Category_Code_2	Business Rule	A distribution statement must only have values B,C,D,E, or F.	
Award_Instrument_Category_Code_3	Business Rule	The default unclassified distribution statement code must be F.	
Award_Instrument_Category_Code_4	Business Rule	Each CDRL must be assigned to a Contract Data Line in a Contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Award_Instrument_Security_Level_PDS	Business Rule	Award Instrument Security Level must be recorded as one of the following values: "Unclassified" "Confidential" "Secret" "Top Secret".	
Award_Modification_Instrument_PDS	Business Rule	A referenced procurement instrument number shall not include a modification identifier when the description contains one of the following: - Contract being Modified - Award - Ordering Instrument - Prior Contract to a Continuation Contract - Prior Contract to a Follow-on Contract - Small Business Administration Contract - Solicitation Number	
Award_Payment_Instructions	Business Rule	Payment instructions included in the award shall follow the procedures at PGI 204.7108 Payment instructions.	
Award_Signatures_Required	Business Rule	The award document shall be signed by the offeror and the Contracts Officer.	
Awarding_IDC_Contracts	Business Rule	Indefinite Delivery vehicles shall be awarded in accordance with FAR Part 16.5 Indefinite Delivery Contracts.	
Awards_Campaign_And_Expeditionary_AFEM_Exchange_1	Business Rule	The Service concerned must allow a member who was awarded the Armed Forces Expeditionary Medal (AFEM) for service between July 1, 1958, and July 3, 1965 in an area for which the Vietnam Service Medal (VSM) was subsequently authorized to elect to receive the VSM instead of the AFEM.	
Awards_Campaign_And_Expeditionary_AFEM_Exchange_2	Business Rule	The Service concerned must allow a member who was awarded the Armed Forces Expeditionary Medal (AFEM) for participation in Operation Frequent Wind to elect to receive the Vietnam Service Medal instead of the AFEM.	
Awards_Campaign_And_Expeditionary_AFEM_Subsequent_Award_1	Business Rule	A member who has been awarded an Armed Forces Expeditionary Medal (AFEM) must wear a bronze service star on the suspension and service ribbon of the AFEM for each additional award of the AFEM, not to exceed four bronze service stars.	
Awards_Campaign_And_Expeditionary_AFEM_Subsequent_Award_2	Business Rule	A member who has been awarded an Armed Forces Expeditionary Medal (AFEM) must wear a silver service star on the suspension and service ribbon of the AFEM for each multiple of five additional awards of the AFEM.	
Awards_Campaign_And_Expeditionary_Afghanistan_Campaign_Medal_Eligibility	Business Rule	The Service concerned may award the Afghanistan Campaign Medal to a member only if each of the following is true: - The member served in direct support of Operation Enduring Freedom. - The member served in the land area or air spaces above Afghanistan on or after September 11, 2001. - At least one of the following is true: - The member was assigned, attached, or detailed to a unit operating in or above Afghanistan for thirty consecutive or sixty non-consecutive days. - The member was engaged in combat during an armed engagement, regardless of the time in or above Afghanistan. - The member was killed, wounded, or injured while participating in an operation or on official duties requiring medical evacuation from Afghanistan.	
Awards_Campaign_And_Expeditionary_Afghanistan_Campaign_Medal_Stars	Business Rule	A member awarded the Afghanistan Campaign Medal (ACM) must wear one bronze campaign star on the suspension and campaign ribbon of the ACM for each designated campaign phase in which the member participated for one or more days.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Campaign_And_Expeditionary_Area_Of_Eligibility_Definition	Business Rule	<p>The area of eligibility for the purposes of the Campaign and Expeditionary Medals must be taken to mean all of the following:</p> <ul style="list-style-type: none"> <li>- the designated geographic area, including the airspace above, where members have specifically deployed to participate in a designated U.S. military operation</li> <li>- water areas adjacent to designated land areas out to twelve nautical miles</li> <li>- the air space above designated land areas and adjacent water areas</li> </ul>	
Awards_Campaign_And_Expeditionary_Armed_Forces_Expeditionary_Medal_Eligibility	Business Rule	<p>The Service concerned may award a member the Armed Forces Expeditionary Medal (AFEM) only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member participated in a military operation approved for the AFEM that encountered foreign armed opposition or imminent hostile actions by foreign armed forces in any of the following categories of operations: <ul style="list-style-type: none"> <li>- United States military operations</li> <li>- United States operations in direct support of the United Nations</li> <li>- United States operations of assistance for friendly foreign nations</li> </ul> </li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member is permanently assigned to a unit engaged in the operation.</li> <li>- The member is attached to a unit engaged in direct support for thirty consecutive days (or for the full period when an operation is less than thirty days duration) in the AFEM area of eligibility.</li> <li>- The member is attached to a unit that provides support for sixty nonconsecutive days provided this support involves entering the AFEM area of eligibility.</li> <li>- The member is engaged in actual combat or duty that is equally as hazardous as combat duty during the operation with armed opposition, regardless of time in the AFEM area of eligibility.</li> <li>- The member was wounded or injured and required medical evacuation from the AFEM area of eligibility while participating in the operation, regardless of time in the AFEM area of eligibility.</li> </ul> </li> </ul>	
Awards_Campaign_And_Expeditionary_GWOT_Expeditionary_Medal_Eligibility	Business Rule	<p>The Service concerned may award a member the Global War on Terrorism (GWOT) Expeditionary Medal only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in designated operations in the specified GWOT operation area of eligibility for thirty consecutive days.</li> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in designated operations in the specified GWOT operation area of eligibility for sixty non-consecutive days.</li> <li>- The member was engaged in actual combat against the enemy in the GWOT operation area of eligibility and under circumstances involving grave danger of death or serious bodily injury from enemy action, regardless of time in the specified GWOT operation area of eligibility.</li> <li>- The member was killed, wounded, or injured requiring medical evacuation from the specified GWOT operation area of eligibility while participating in the designated GWOT operation, regardless of time in the area of eligibility.</li> <li>- The member participated as a regularly assigned aircrew member flying sorties into, out of, within, or over the area of eligibility in direct support of GWOT Expeditionary Medal approved operations for thirty consecutive days or sixty non-consecutive days.</li> </ul>	
Awards_Campaign_And_Expeditionary_GWOT_Expeditionary_Medal_Exchange_1	Business Rule	<p>The Service concerned must allow a member who was awarded the Global War on Terrorism (GWOT) Expeditionary Medal for service in Afghanistan or contiguous air space between September 11, 2001, and April 30, 2005 to elect to receive the Afghanistan Campaign Medal instead of the GWOT Expeditionary Medal.</p>	
Awards_Campaign_And_Expeditionary_GWOT_Expeditionary_Medal_Exchange_2	Business Rule	<p>The Service concerned must allow a member who was awarded the Global War on Terrorism (GWOT) Expeditionary Medal for service in Iraq or contiguous waters or air space between March 19, 2003, and April 30, 2005 to elect to receive the Iraq Campaign Medal instead of the GWOT Expeditionary Medal.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Campaign_And_Expeditionary_Iraq_Campaign_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Iraq Campaign Medal (ICM) to a member only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member served in direct support of Operation Iraqi Freedom.</li> <li>- The member served in direct support of Operation New Dawn.</li> </ul> </li> <li>- The member served in the land area of Iraq, the contiguous water area out to twelve nautical miles, or the air spaces above those areas on or after March 19, 2003.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member was assigned, attached, or mobilized to a unit operating in the area of eligibility for the ICM for thirty consecutive days.</li> <li>- The member was assigned, attached, or mobilized to a unit operating in the area of eligibility for the ICM for sixty non-consecutive days.</li> <li>- The member was engaged in combat during an armed engagement in the area of eligibility for the ICM.</li> <li>- The member was killed, wounded, or injured while participating in an operation or on official duties requiring medical evacuation from the area of eligibility for the ICM.</li> <li>- The member participated as a regularly assigned aircrew member flying sorties into, out of, within, or over the area of eligibility in direct support of ICM approved operations for thirty consecutive days or sixty non-consecutive days.</li> </ul> </li> <li>- The member was not awarded the Afghanistan Campaign Medal, Global War on Terrorism Expeditionary Medal, or Armed Forces Expeditionary Medal for the same action, time period, or service.</li> </ul>	
Awards_Campaign_And_Expeditionary_Iraq_Campaign_Medal_Stars	Business Rule	<p>A member awarded the Iraq Campaign Medal (ICM) must wear one bronze campaign star on the suspension and campaign ribbon of the ICM for each designated campaign phase in which the member participated for one or more days.</p>	
Awards_Campaign_And_Expeditionary_Kosovo_Campaign_Medal_Air_Campaign_AOE_Def	Business Rule	<p>The Kosovo Air Campaign Area of Eligibility must be considered to be the total land area and air space of Serbia (including Kosovo), Montenegro, Albania, Macedonia, Bosnia, Croatia, Hungary, Romania, Greece, Bulgaria, Italy, and Slovenia; and the waters and air space of the Adriatic and Ionian Sea north of the 39th North latitude between March 24, 1999 and June 10, 1999, inclusive.</p>	
Awards_Campaign_And_Expeditionary_Kosovo_Campaign_Medal_Defense_Campaign_AOE_Def	Business Rule	<p>The Kosovo Defense Campaign Area of Eligibility must be considered to be the total land area and air space of Serbia (including Kosovo), Montenegro, Albania, Macedonia, and the waters and air space of the Adriatic seas within 12 nautical miles of the Montenegro, Albania, and Croatia coastlines south of 42 degrees and 52 minutes North latitude after June 10, 1999.</p>	
Awards_Campaign_And_Expeditionary_Kosovo_Campaign_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Kosovo Campaign Medal (KCM) to a member only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in or was engaged in direct support of the Kosovo Air Campaign or Kosovo Defense Campaign for thirty consecutive days in the Area of Eligibility (AOE).</li> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in or was engaged in direct support of the Kosovo Air Campaign or Kosovo Defense Campaign for sixty non-consecutive days, provided this support involved entering the AOE.</li> <li>- The member was engaged in actual combat, or duty that is equally hazardous as combat duty, with armed opposition, regardless of time in the Kosovo Air Campaign or Kosovo Defense Campaign.</li> <li>- The member was killed, wounded, or injured requiring medical evacuation from the operation while participating in the Kosovo Air Campaign or Kosovo Defense Campaign.</li> <li>- The member participated as a regularly assigned aircrew member flying sorties into, out of, within, or over the AOE in direct support of the Kosovo Air Campaign or Kosovo Defense Campaign for thirty consecutive days or sixty non-consecutive days.</li> </ul>	
Awards_Campaign_And_Expeditionary_Kosovo_Campaign_Medal_Stars	Business Rule	<p>A member awarded the Kosovo Campaign Medal (KCM) must wear one bronze campaign star on the suspension and campaign ribbon of the KCM for each designated campaign phase in which the member met the eligibility criteria for the KCM.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Campaign_And_Expeditionary_Medals_Posthumous_Award	Business Rule	<p>The Secretary concerned may posthumously award to a representative of an eligible deceased member any of the following:</p> <ul style="list-style-type: none"> <li>- the Afghanistan Campaign Medal</li> <li>- the Global War on Terrorism Expeditionary Medal</li> <li>- the Southwest Asia Service Medal</li> <li>- the Armed Forces Expeditionary Medal</li> <li>- the Iraq Campaign Medal</li> <li>- the Vietnam Service Medal</li> <li>- the Kosovo Campaign Medal</li> </ul>	
Awards_Campaign_And_Expeditionary_Southwest_Asia_Service_Medal_Eligibility	Business Rule	<p>The Service concerned must award the Southwest Asia Service Medal to a member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member served in support of Operation Desert Shield, Operation Desert Storm, Operation Provide Comfort, or the Cease Fire Campaign from August 2, 1990 through November 30, 1995 in one or more of the following areas: <ul style="list-style-type: none"> <li>- the Persian Gulf</li> <li>- the Red Sea</li> <li>- the Gulf of Oman</li> <li>- the Gulf of Aden</li> <li>- that portion of the Arabian Sea that lies north of 10 degrees N. latitude and west of 68 degrees E. longitude</li> <li>- the total land areas of Iraq, Kuwait, Saudi Arabia, Oman, Bahrain, Qatar, and the United Arab Emirates</li> </ul> </li> <li>- The member directly supported combat operations from January 17, 1991 through November 30, 1995 while serving in one or more of the following areas (including the airspace and territorial waters): <ul style="list-style-type: none"> <li>- Israel</li> <li>- Egypt</li> <li>- Turkey</li> <li>- Syria</li> <li>- Jordan</li> </ul> </li> </ul> </li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed to an organization participating in ground and/or military shore operations for at least one day.</li> <li>- The member was permanently assigned, attached, or detailed aboard a naval vessel directly supporting military operations for at least one day.</li> <li>- The member actually participated as a crew member for at least one aerial flight directly supporting military operations.</li> <li>- The member served on temporary duty for thirty consecutive days or sixty non-consecutive days.</li> <li>- The member served in combat operations for less than thirty consecutive days or sixty non-consecutive days in the area of eligibility and had the temporary duty time limitations waived.</li> </ul> </li> </ul>	
Awards_Campaign_And_Expeditionary_Southwest_Asia_Service_Medal_Stars	Business Rule	<p>A member awarded the Southwest Asia Service Medal must wear one bronze campaign star on the suspension and campaign ribbon of the Southwest Asia Service Medal for each designated campaign phase in which the member participated for one or more days.</p>	
Awards_Campaign_And_Expeditionary_Vietnam_Service_Medal_Campaign_Stars_1	Business Rule	<p>A member who has been awarded the Vietnam Service Medal (VSM) must wear one bronze service star on the suspension and campaign ribbon of the VSM for each designated campaign phase in which the member participated for one or more days, not to exceed four bronze service stars.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Campaign_And_Expeditionary_Vietnam_Service_Medal_Eligibility	Business Rule	<p>The Service concerned must award the Vietnam Service Medal to a member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member served at any time between July 4, 1965 and March 28, 1973, in the Vietnam Area of Operation or airspace there-over.</li> <li>- The member served at any time between July 4, 1965 and March 28, 1973, in Thailand, Laos, or Cambodia, their contiguous waters, or the airspaces there-over, and in direct support of operations in Vietnam.</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed with an organization participating in or directly supporting military ground operations for at least one day.</li> <li>- The member was permanently assigned, attached, or detailed aboard a naval vessel directly supporting military operations for at least one day.</li> <li>- The member actually participated as a crew member in one or more aerial flights directly supporting military operations.</li> <li>- The member served on temporary duty for thirty consecutive days or sixty non-consecutive days directly supporting military operations.</li> <li>- The member served in combat operations for less than thirty consecutive days or sixty non-consecutive days in the area of operations and had the temporary duty time limitations waived.</li> </ul> </li> </ul>	
Awards_Campaign_And_Expeditionary_Vietnam_Service_Medal_Subsequent_Award_2	Business Rule	A member who has been awarded the Vietnam Service Medal (VSM) must wear a silver service star on the suspension and campaign ribbon of the VSM for each multiple of five designated campaign phases in which the member participated for one or more days.	
Awards_Defense_Congressional_Request_For_Review_Policy	Business Rule	The Secretary concerned must make a determination on a request submitted by a Member of Congress to consider an award that was not otherwise authorized due to failure to submit within the prescribed time frame.	
Awards_Defense_Personal_And_Unit_Subsequent_Award_1	Business Rule	A member who has been awarded a Defense personal or unit award is authorized to wear a bronze oak-leaf cluster for each additional award of the same decoration, not to exceed four bronze oak-leaf clusters.	
Awards_Defense_Personal_And_Unit_Subsequent_Award_2	Business Rule	A member who has been awarded a Defense personal or unit award is authorized to wear a silver oak-leaf cluster for each multiple of five additional awards of the same decoration.	
Awards_Defense_Personal_DDSM_Awarding_Authority_Policy	Business Rule	The Secretary of Defense is the awarding authority for the Defense Distinguished Service Medal.	
Awards_Defense_Personal_DDSM_Member_Eligibility	Business Rule	<p>The Secretary of Defense may award an officer the Defense Distinguished Service Medal only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer had direct and ultimate responsibility for a major activity or program that significantly influenced the policies of the United States Government.</li> <li>- The officer's exceptional performance of duty and contributions to national security or defense were at the highest level.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer's direct and individual contributions to national security or defense were recognized as being so exceptional in scope and value as to be equivalent to contributions normally associated with positions encompassing broader responsibilities.</li> <li>- The officer's duties bring the officer into direct and frequent contact with the Secretary of Defense and other senior officials within the United States Government.</li> </ul> </li> </ul>	
Awards_Defense_Personal_Definition	Business Rule	<p>A personal Defense award must be taken to mean one of the following:</p> <ul style="list-style-type: none"> <li>- the Defense Distinguished Service Medal</li> <li>- the Defense Superior Service Medal</li> <li>- the Defense Meritorious Service Medal</li> <li>- the Joint Service Commendation Medal</li> <li>- the Joint Service Achievement Medal</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_DMSM_Approval_Authority	Business Rule	<p>The approval authority for the Defense Meritorious Service Medal (DMSM) is the following unless further delegated:</p> <ul style="list-style-type: none"> <li>- Director, Administration and Management, for members assigned to the following organizations:</li> <li>- Office of the Secretary of Defense (OSD)</li> <li>- Department of Defense (DoD) Field Activities</li> <li>- joint DoD activities that report directly to an OSD Principal Staff Assistant or for which the Secretary of a Military Department has been designated as the Executive Agent</li> <li>- multilateral and bilateral organizations</li> <li>- other offices in the Executive Branch, the Executive agencies and departments, or the independent establishments and Government corporations of the United States Government</li> <li>- Director, Joint Staff, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- The Joint Staff</li> <li>- Agencies and activities reporting directly to the Chairman of the Joint Chiefs of Staff that are not delegated approval authority for the DMSM</li> </ul> </li> <li>- The Combatant Commander, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the headquarters of the Combatant Commander</li> <li>- joint activities directly under the operational control of the Combatant Commander</li> <li>- the commander, staff, and other members attached as individuals (not as members of an assigned and/or attached unit) to a Joint Task Force under the operational control of the Combatant Commander</li> </ul> </li> <li>- Supreme Allied Commander, Europe, for members assigned to that headquarters or an associated agency</li> <li>- Supreme Allied Commander, Transformation, for members assigned to that headquarters or an associated agency</li> <li>- United States Representative to the Military Committee, North Atlantic Treaty Organization (NATO), for members assigned to that headquarters or an associated agency</li> <li>- Defense Advisor, United States Mission NATO, for members assigned to that headquarters or an associated agency</li> <li>- Commander, North American Aerospace Defense Command, for members assigned to that headquarters or an associated agency</li> <li>- The Director of a Defense Agency, for members assigned to the Director's agency</li> <li>- Commander, United States Forces Korea (USFK), for members assigned to USFK headquarters or joint activities reporting directly to USFK</li> <li>- President, National Defense University, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the National Defense University</li> <li>- the National War College</li> <li>- the Industrial College of the Armed Forces</li> </ul> </li> <li>- Commandant, Joint Forces Staff College (JFSC), for members assigned to the JFSC</li> <li>- Chief, National Guard Bureau, for members permanently assigned to the headquarters staff of the National Guard</li> </ul>	
Awards_Defense_Personal_DMSM_Award	Business Rule	<p>The approval authority for the Defense Meritorious Service Medal (DMSM) must award the DMSM to a member approved for the DMSM in the name of the Secretary of Defense.</p>	
Awards_Defense_Personal_DMSM_Delegation_Authority	Business Rule	<p>A person who has been delegated approval authority for the Defense Meritorious Service Medal may further delegate that authority only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The authority is delegated in writing.</li> <li>- The authority is delegated to a general or flag officer in the pay grade of O-7 or a civilian equivalent occupying an established command or staff position.</li> </ul>	
Awards_Defense_Personal_DMSM_Member_Eligibility	Business Rule	<p>The approval authority for the Defense Meritorious Service Medal (DMSM) may approve the DMSM only for an Active Duty member for performance distinguished by noncombat meritorious achievement or service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_DSSM_Approval_Authority	Business Rule	The approval authority for the Defense Superior Service Medal is the following: <ul style="list-style-type: none"> <li>- the Chairman of the Joint Chiefs of Staff, for members assigned to the Joint Staff and other joint organizations falling under the Chairman of the Joint Chiefs of Staff, unless the approval authority is delegated</li> <li>- the Combatant Commander, for a retiring officer in the pay grade of O-6 who is assigned as a permanent member of one of the Combatant Commander's immediate organizations</li> <li>- the Director, Administration and Management, for all other qualifying members</li> </ul>	
Awards_Defense_Personal_DSSM_Approval_Authority_Policy	Business Rule	The Chairman of the Joint Chiefs of Staff must not delegate the approval authority for the Defense Superior Service Medal for members assigned to the Joint Staff and other joint organizations falling under the Chairman of the Joint Chiefs of Staff to other than the Director, Joint Staff.	
Awards_Defense_Personal_DSSM_Award	Business Rule	The Secretary of Defense must award the Defense Superior Service Medal (DSSM) to a member approved for the DSSM.	
Awards_Defense_Personal_DSSM_Member_Eligibility	Business Rule	The approval authority for the Defense Superior Service Medal (DSSM) may approve the DSSM only for a member who rendered superior meritorious service in a position of significant responsibility and whose performance cannot be recognized properly by any other Defense/Joint decoration.	
Awards_Defense_Personal_General_Member_Eligibility	Business Rule	The approval authority for a personal Defense award must not consider a member for a personal Defense award unless that member is permanently assigned or attached to one of the following: <ul style="list-style-type: none"> <li>- a Joint Duty Activity (to include Individual Mobilization Augmentees permanently assigned)</li> <li>- a Joint Task Force Headquarters</li> <li>- a Joint Task Force as an individual</li> <li>- a Joint Service School as staff or faculty</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_JSAM_Approval_Authority	Business Rule	<p>The approval authority for the Joint Service Achievement Medal (JSAM) is the following unless further delegated:</p> <ul style="list-style-type: none"> <li>- Office of the Secretary of Defense (OSD) Principle Staff Assistant (PSA), for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- OSD</li> <li>- Department of Defense (DoD) Field Activities</li> <li>- Joint DoD activities for which a PSA has been designated Executive Agent for the Secretary of Defense</li> </ul> </li> <li>- Director, Administration and Management or designee, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- multilateral and bilateral organizations</li> <li>- other offices in the Executive Branch, the Executive agencies and departments, or the independent establishments and Government corporations of the United States Government</li> </ul> </li> <li>- Director, Joint Staff, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- The Joint Staff</li> <li>- joint activities reporting directly to the Chairman of the Joint Chiefs of Staff or Joint Staff that are not delegated approval authority for the JSAM</li> </ul> </li> <li>- The Combatant Commander, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the headquarters of the Combatant Command</li> <li>- joint activities directly under the operational control of the Combatant Commander</li> <li>- the commander, staff, and other members attached as individuals (not as members of an assigned and/or attached unit) to a Joint Task Force under the operational control of the Combatant Commander</li> </ul> </li> <li>- Supreme Allied Commander, Europe, for members assigned to that command or an associated agency</li> <li>- Supreme Allied Commander, Transformation, for members assigned to that command or an associated agency</li> <li>- United States Representative to the Military Committee, North Atlantic Treaty Organization (NATO), for members assigned to that command or an associated agency</li> <li>- Defense Advisor, United States Mission NATO, for members assigned to that command or an associated agency</li> <li>- Commander, North American Aerospace Defense Command, for members assigned to that command or an associated agency</li> <li>- Commander, United States Forces Korea (USFK), for members assigned to USFK or an associated agency</li> <li>- The Director of a Defense Agency, for members assigned to the Director's agency</li> <li>- President, National Defense University, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the National Defense University</li> <li>- the National War College</li> <li>- the Industrial College of the Armed Forces</li> </ul> </li> <li>- Commandant, Joint Forces Staff College, for members assigned to the college</li> <li>- Executive Director, Military Postal Service Agency, for members assigned to that activity</li> <li>- Secretary of a Military Department, for members assigned to a joint function if that Secretary has been previously designated as the Executive Agent for the joint function by any of the following:                             <ul style="list-style-type: none"> <li>- the Secretary of Defense</li> <li>- the Deputy Secretary of Defense</li> <li>- the Chairman of the Joint Chiefs of Staff</li> </ul> </li> </ul>	
Awards_Defense_Personal_JSAM_Award	Business Rule	<p>The approval authority for the Joint Service Achievement Medal (JSAM) must award the JSAM to a member approved for the JSAM in the name of the Secretary of Defense.</p>	
Awards_Defense_Personal_JSAM_Delegation_Authority	Business Rule	<p>A person who has been delegated approval authority for the Joint Service Achievement Medal must not further delegate that authority unless each of the following is true:</p> <ul style="list-style-type: none"> <li>- The authority is further delegated in writing.</li> <li>- The authority is further delegated to an officer in the pay grade of O-6 in the armed forces or to a civilian of equivalent grade occupying an established command or staff position.</li> </ul>	
Awards_Defense_Personal_JSAM_Member_Eligibility	Business Rule	<p>The approval authority for the Joint Service Achievement Medal (JSAM) may approve the JSAM only for a member below the pay grade of O-6 for outstanding performance of duty or meritorious achievement or service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_JSCM_Approval_Authority	Business Rule	<p>The approval authority for the Joint Service Commendation Medal (JSCM) is the following unless further delegated:</p> <ul style="list-style-type: none"> <li>- Director, Administration and Management, for members assigned to the following organizations:</li> <li>- Office of the Secretary of Defense (OSD)</li> <li>- Department of Defense (DoD) Field Activities</li> <li>- Joint DoD activities that report directly to an OSD Principal Staff Assistant</li> <li>- Joint DoD activities for which the Secretary of a Military Department has been designated as the Executive Agent</li> <li>- multilateral and bilateral organizations</li> <li>- other offices in the Executive Branch, the Executive agencies and departments, or the independent establishments and Government corporations of the United States Government</li> <li>- Director, Joint Staff, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- The Joint Staff</li> <li>- joint activities reporting directly to the Chairman of the Joint Chiefs of Staff or Joint Staff that are not delegated approval authority for the JSCM</li> </ul> </li> <li>- The Combatant Commander, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the headquarters of the Combatant Command</li> <li>- joint activities directly under the operational control of the Combatant Commander</li> <li>- the commander, staff, and other members attached as individuals (not as members of an assigned and/or attached unit) to a Joint Task Force under the operational control of the Combatant Commander</li> </ul> </li> <li>- Supreme Allied Commander, Europe, for members assigned to that headquarters or an associated agency</li> <li>- Supreme Allied Commander, Transformation, for members assigned to that headquarters or an associated agency</li> <li>- United States Representative to the Military Committee, North Atlantic Treaty Organization (NATO), for members assigned to that headquarters or an associated agency</li> <li>- Defense Advisor, United States Mission NATO, for members assigned to that headquarters or an associated agency</li> <li>- Commander, North American Aerospace Defense Command, for members assigned to that headquarters or an associated agency</li> <li>- The Director of a Defense Agency, for members assigned to the Director's agency</li> <li>- Commander, United States Forces Korea (USFK), for members assigned to USFK or joint activities reporting directly to USFK</li> <li>- President, National Defense University, for members assigned to the following organizations:                             <ul style="list-style-type: none"> <li>- the National Defense University</li> <li>- the National War College</li> <li>- the Industrial College of the Armed Forces</li> </ul> </li> <li>- Commandant, Joint Forces Staff College (JFSC), for members assigned to the JFSC</li> <li>- Executive Director, Military Postal Service Agency, for members assigned to that agency</li> <li>- Commander, U.S. Military Entrance Processing Command (USMEPCOM), for members assigned to USMEPCOM</li> <li>- Chief, National Guard Bureau, for members permanently assigned to the headquarters staff of the National Guard</li> </ul>	
Awards_Defense_Personal_JSCM_Award	Business Rule	<p>The approval authority for the Joint Service Commendation Medal (JSCM) must award the JSCM to a member approved for the JSCM in the name of the Secretary of Defense.</p>	
Awards_Defense_Personal_JSCM_Delegation_Authority	Business Rule	<p>A person who has been delegated approval authority for the Joint Service Commendation Medal must not further delegate that authority unless each of the following is true:</p> <ul style="list-style-type: none"> <li>- The authority is further delegated in writing.</li> <li>- The authority is further delegated to a general or flag officer in the pay grade of O-7 in the armed forces or to a civilian of equivalent rank occupying an established command or staff position.</li> </ul>	
Awards_Defense_Personal_JSCM_Member_Eligibility	Business Rule	<p>The approval authority for the Joint Service Commendation Medal (JSCM) may approve a member for the JSCM only for meritorious achievement or meritorious service.</p>	
Awards_Defense_Personal_JSCM_V_Device	Business Rule	<p>A member is authorized to wear the "V" device on the Joint Service Commendation Medal (JSCM) if the member's JSCM citation is approved for valor (combat heroism) in a designated combat area.</p>	
Awards_Defense_Personal_Limitation	Business Rule	<p>The approval authority for a personal Defense award must not approve a member for more than one personal Defense award for the same act, achievement, or period of service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_Limitation_Service_Award	Business Rule	The approval authority for a personal Defense award must not approve a member for a personal Defense award for an act, achievement, or period of service for which the member has been awarded a Military Department decoration.	
Awards_Defense_Personal_Lost_Recommendation_Resubmission_Policy	Business Rule	The person resubmitting a personal Defense award recommendation that was not acted on through loss or inadvertence must include the following in the resubmission: <ul style="list-style-type: none"> <li>- a copy of the original recommendation or its substantive equivalent</li> <li>- statements, certificates, and affidavits corroborating the events or services involved</li> <li>- a signed, reconstructed award recommendation that clearly identifies the official relationship between the recommender (the person signing a reconstructed award recommendation) and the intended recipient at the time of the act or during the period of service to be recognized</li> <li>- evidence that the recommendation was officially placed in command or staff channels within the prescribed time limit</li> <li>- evidence of the loss of the recommendation or the failure to act on the recommendation through inadvertence</li> </ul>	
Awards_Defense_Personal_Lost_Recommendation_Timeframe_Policy	Business Rule	A person must not resubmit a personal Defense award recommendation that was not acted on through loss or inadvertence to the appropriate approval authority more than two years after discovery of the fact that the recommendation was not acted on through loss or inadvertence.	
Awards_Defense_Personal_Posthumous	Business Rule	The awarding authority for a personal Defense award may award the personal Defense award posthumously to an appropriate representative of a deceased member, as determined by the awarding authority, only if the member is approved for the personal Defense award.	
Awards_Defense_Personal_Recommendation_Policy	Business Rule	The person submitting a recommendation for a personal Defense award on a member must include each of the following in the recommendation: <ul style="list-style-type: none"> <li>- an official memorandum or letter of recommendation for the award (original plus three copies)</li> <li>- a narrative justification, not to exceed three single-spaced typewritten pages, if the recommendation is for the Defense Distinguished Service Medal or the Defense Superior Service Medal</li> <li>- a narrative justification, not to exceed two single-spaced typewritten pages, if the recommendation is for the Defense Meritorious Service Medal</li> <li>- a narrative justification, not to exceed one single-spaced typewritten page, if the recommendation is for a lesser personal Defense award</li> </ul>	
Awards_Defense_Personal_Recommendation_Reconsideration_Policy_1	Business Rule	A person requesting a reconsideration of a disapproved or downgraded personal Defense award recommendation on a member must include the following in the request: <ul style="list-style-type: none"> <li>- new substantive and material information</li> <li>- additional justification not to exceed two single-spaced typewritten pages in letter format</li> <li>- a copy of the original recommendation with citation and all endorsements</li> </ul>	
Awards_Defense_Personal_Recommendation_Reconsideration_Policy_2	Business Rule	The person submitting a request for reconsideration of a disapproved or downgraded personal Defense award recommendation on a member must submit the request within one year from the date of the approval authority's original decision on the recommendation.	
Awards_Defense_Personal_Recommendation_Reconsideration_Policy_3	Business Rule	A person must not submit a request for reconsideration of a disapproved or downgraded personal Defense award recommendation on a member if a request for reconsideration of the original recommendation has already been submitted.	
Awards_Defense_Personal_Recommendation_Reconsideration_Policy_4	Business Rule	The reconsideration decision of a disapproved or downgraded personal Defense award recommendation on a member by the award authority is conclusive.	
Awards_Defense_Personal_Recommendation_Submission_Timeline_Policy	Business Rule	A person submitting a personal Defense award recommendation for a member must not submit the recommendation into command or staff channels more than one year after the act, achievement, or service to be recognized unless one of the following is true: <ul style="list-style-type: none"> <li>- The original personal Defense award recommendation was not acted on through loss or inadvertence.</li> <li>- The personal Defense award recommendation is being forwarded as an exception to policy requesting a time limit waiver to the appropriate approval authority.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Personal_Release_To_Congress	Business Rule	<p>The Secretary concerned must release a recipient's valor award information to the recipient's Congressional delegation (Senate and House) when the recipient is awarded the Medal of Honor, the Distinguished Service Cross (Army), the Navy Cross, the Air Force Cross, or the Silver Star, unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- Official announcement or presentation of the award has not occurred.</li> <li>- Release of information will present a compromise to national security, ongoing military operations, or the overall security of the Department of Defense.</li> <li>- Release of information will create an undue risk to the privacy and security of the recipient and the recipient's family.</li> </ul>	
Awards_Defense_Personal_Replacement_Policy	Business Rule	<p>The Service concerned must replace a Defense personal decoration without cost to a member to whom a Defense personal decoration or award has been awarded or the primary next of kin (PNOK) of a member to whom a Defense personal decoration or award was posthumously awarded if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The decoration has not previously been replaced without cost.</li> <li>- The previously issued decoration has been lost, destroyed, or rendered unfit for use, without fault or neglect on the part of the recipient or the PNOK.</li> <li>- The request for replacement was submitted in accordance with the procedures established by the Military Department concerned.</li> </ul>	
Awards_Defense_Personal_Revocation_Of_Lesser_Award	Business Rule	<p>The approval authority for a personal Defense award must revoke a lesser personal Defense award when a member's award reconsideration is approved for a higher personal Defense award after the lesser personal Defense award was approved.</p>	
Awards_Defense_Personal_Revocation_Policy	Business Rule	<p>The approval authority for a member's personal Defense award may revoke the member's personal Defense award only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- Facts uncovered later would have prevented the original approval of the decoration.</li> <li>- The basis for which the decoration was approved no longer exists.</li> </ul>	
Awards_Defense_Unit_JMUA_Lost_Recommendation_Resubmission_Policy	Business Rule	<p>The person resubmitting a Joint Meritorious Unit Award recommendation that was not acted on through loss or inadvertence must include the following in the resubmission:</p> <ul style="list-style-type: none"> <li>- a copy of the original recommendation or its substantive equivalent</li> <li>- statements, certificates, and affidavits corroborating the events or services involved</li> <li>- a signed, reconstructed award recommendation that clearly identifies the official relationship between the recommender (the person signing a reconstructed award recommendation) and the intended recipient unit at the time of the act or during the period of service to be recognized</li> <li>- evidence that the recommendation was officially placed in command or staff channels within the prescribed time limit</li> <li>- evidence of the loss of the recommendation or the failure to act on the recommendation through inadvertence</li> </ul>	
Awards_Defense_Unit_JMUA_Lost_Recommendation_Timeframe_Policy	Business Rule	<p>A person must not resubmit a Joint Meritorious Unit Award recommendation that was not acted on through loss or inadvertence to the appropriate approval authority more than two years after discovery of the fact that the recommendation was not acted on through loss or inadvertence.</p>	
Awards_Defense_Unit_JMUA_Recommendation_Submission_Timeline_Policy	Business Rule	<p>A person submitting a Joint Meritorious Unit Award recommendation must not submit the recommendation into command or staff channels more than one year after the act, achievement, or service to be recognized unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The original Joint Meritorious Unit Award recommendation was not acted on through loss or inadvertence.</li> <li>- The Joint Meritorious Unit Award recommendation is being forwarded as an exception to policy requesting a time limit waiver to the appropriate approval authority.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Approval_Authority	Business Rule	The approval authority for the Joint Meritorious Unit Award is: <ul style="list-style-type: none"> <li>- the Director, Administration and Management, for activities that report directly to an Office of the Secretary of Defense Principal Staff Assistant or for which the Secretary of a Military Department has been designated the Executive Agent for the Secretary of Defense</li> <li>- the Chairman of the Joint Chiefs of Staff, or designee, for activities that report directly to or through the Chairman of the Joint Chiefs of Staff</li> </ul>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Limitation_Policy	Business Rule	The approval authority for the Joint Meritorious Unit Award must not award the Joint Meritorious Unit Award to a Department of Defense joint unit or activity that has received a unit award for the same achievement or period of service.	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Member_Eligibility	Business Rule	The Service concerned must authorize a member of a joint unit or activity to wear the Joint Meritorious Unit Award (JMUA) if each of the following is true: <ul style="list-style-type: none"> <li>- The member directly participated in the service or achievement for which the JMUA was awarded for thirty days or more, or for the period cited if less than thirty days.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was permanently assigned or attached to the joint unit or activity for at least thirty days during the approved timeframe.</li> <li>- The member was permanently assigned or attached to the joint unit or activity for less than thirty days and the unit commander waived the thirty day requirement.</li> </ul> </li> </ul>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Posthumous_Policy	Business Rule	The awarding authority for the Joint Meritorious Unit Award may award the Joint Meritorious Unit Award posthumously to an appropriate representative of a deceased member, as determined by the awarding authority, if the member is approved for the Joint Meritorious Unit Award.	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Recommend_Reconsider_Policy_1	Business Rule	A person requesting a reconsideration of a disapproved Joint Meritorious Unit Award recommendation must include the following in the request: <ul style="list-style-type: none"> <li>- new substantive and material information</li> <li>- additional justification not to exceed two single-spaced typewritten pages in letter format</li> <li>- a copy of the original recommendation with all endorsements and citation</li> </ul>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Recommend_Reconsider_Policy_2	Business Rule	The person submitting a request for reconsideration of a disapproved Joint Meritorious Unit Award recommendation must submit the request within one year from the date of the approval authority's original decision on the recommendation.	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Recommend_Reconsider_Policy_3	Business Rule	A person must not submit a request for reconsideration of a disapproved Joint Meritorious Unit Award recommendation if a request for reconsideration of the original recommendation has already been submitted.	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Recommend_Reconsider_Policy_4	Business Rule	The reconsideration decision of a disapproved Joint Meritorious Unit Award recommendation by the award authority is conclusive.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Recommendation_Policy	Business Rule	<p>A person making a recommendation for the Joint Meritorious Unit Award must include each of the following in the recommendation:</p> <ul style="list-style-type: none"> <li>- name and location of the joint unit, activity, or organization</li> <li>- inclusive dates for the award</li> <li>- award citation</li> <li>- a narrative justification which meets each of the following:                             <ul style="list-style-type: none"> <li>- does not exceed three single-spaced typewritten pages</li> <li>- contains specific and factual data about what the unit, activity, or organization accomplished, how it was done, what the benefits or results were, and why or how the achievement or service significantly exceeded normal unit duty performance</li> </ul> </li> <li>- a list sorted or grouped by Service of qualified units or members attached but not permanently assigned which includes:                             <ul style="list-style-type: none"> <li>- full name</li> <li>- rank and/or rate</li> <li>- social security number</li> <li>- Service</li> <li>- permanent unit assigned during the award period</li> </ul> </li> <li>- endorsements by commanders at appropriate levels</li> </ul>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Replacement_Policy	Business Rule	<p>The Service concerned must replace a Joint Meritorious Unit Award without cost to a member to whom the Joint Meritorious Unit Award has been awarded or the primary next of kin (PNOK) of a member to whom the Joint Meritorious Unit Award was posthumously awarded if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Joint Meritorious Unit Award has not previously been replaced without cost.</li> <li>- The previously issued Joint Meritorious Unit Award has been lost, destroyed, or rendered unfit for use, without fault or neglect on the part of the recipient or the PNOK.</li> <li>- The request for replacement was submitted in accordance with the procedures established by the Military Department concerned.</li> </ul>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Secretary_Of_Defense_Policy	Business Rule	<p>The approval authority for the Joint Meritorious Unit Award (JMUA) must award the JMUA in the name of the Secretary of Defense.</p>	
Awards_Defense_Unit_Joint_Meritorious_Unit_Award_Unit_Eligibility_Policy	Business Rule	<p>The approval authority for the Joint Meritorious Unit Award may consider a joint unit or activity eligible for the Joint Meritorious Unit Award for superior achievement of operational service outside of the unit's normal mission only under at least one of the following conditions:</p> <ul style="list-style-type: none"> <li>- action in combat with an armed enemy of the United States</li> <li>- a declared national emergency situation</li> <li>- extraordinary circumstances that involve national interests</li> </ul>	
Awards_Defense_Unit_Presidential_Unit_Citation_Unit_Eligibility_Policy	Business Rule	<p>The Secretary concerned may issue the Presidential Unit Citation to a unit only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The unit displayed such gallantry, determination, and esprit de corps in accomplishing its mission under extremely difficult and hazardous conditions to have set it apart and above other units participating in the same campaign.</li> <li>- The degree of heroism displayed was the same as that which would be required for award of the following to a member:                             <ul style="list-style-type: none"> <li>- the Distinguished Service Cross for an Army member</li> <li>- the Navy Cross for a Navy or Marine Corps member</li> <li>- the Air Force Cross for an Air Force member</li> </ul> </li> </ul>	
Awards_Defense_Unit_Presidential_Unit_Citation_Unit_Member_Eligibility	Business Rule	<p>A member may wear the Presidential Unit Citation decoration only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is currently assigned to a unit that has been issued the Presidential Unit Citation.</li> <li>- The member was assigned to a unit issued the Presidential Unit Citation at the time of the action cited for such issuance.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Deployed_Service_Antarctica_Service_Medal_Bronze_Clap	Business Rule	The Service concerned must consider a member eligible to wear a bronze clasp device on the suspension ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent once during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	
Awards_Deployed_Service_Antarctica_Service_Medal_Bronze_Disk	Business Rule	The Service concerned must consider a member eligible to wear a bronze disk device on the service ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent once during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	
Awards_Deployed_Service_Antarctica_Service_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Antarctica Service Medal to a member only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member participated in scientific, direct support, or exploratory operations in Antarctica on a United States expedition.</li> <li>- The member participated in a foreign Antarctic expedition in Antarctica in coordination with a U.S. expedition and was under the sponsorship and approval of competent U.S. Government authority.</li> <li>- The member participated in flights as a member of the crew of an aircraft flying to or from the Antarctic continent in support of operations in Antarctica.</li> <li>- The member has served on a U.S. ship operating south of latitude 60S in support of U.S. programs in Antarctica.</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member was under competent orders to duty at sea or ashore for at least ten days south of latitude 60S.</li> <li>- The member was a member of a flight crew of aircraft providing logistics support from outside the Antarctic area for at least ten missions (one flight in and out during any twenty-four-hour period equals one mission).</li> </ul> </li> </ul>	
Awards_Deployed_Service_Antarctica_Service_Medal_Gold_Clap	Business Rule	The Service concerned must consider a member eligible to wear a gold clasp device on the suspension ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent twice during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	
Awards_Deployed_Service_Antarctica_Service_Medal_Gold_Disk	Business Rule	The Service concerned must consider a member eligible to wear a gold disk device on the service ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent twice during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	
Awards_Deployed_Service_Antarctica_Service_Medal_Silver_Clap	Business Rule	The Service concerned must consider a member eligible to wear a silver clasp device on the suspension ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent three or more times during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	
Awards_Deployed_Service_Antarctica_Service_Medal_Silver_Disk	Business Rule	The Service concerned must consider a member eligible to wear a silver disk device on the service ribbon of the Antarctica Service Medal if the member stayed on the Antarctic continent three or more times during the months of March through October while meeting the eligibility criteria for the Antarctica Service Medal.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Deployed_Service_Korean_Defense_Service_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Korean Defense Service Medal (KDSM) to a member only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member served in the defense of the Republic of Korea.</li> <li>- The member served in the land area of the Republic or Korea, the contiguous water out to twelve nautical miles, and all air spaces above the land and water areas.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed to a unit that operated within the area of eligibility (AOE) for the KDSM and was physically deployed in the AOE for thirty consecutive days.</li> <li>- The member was permanently assigned, attached, or detailed to a unit that operated within the AOE for the KDSM and was physically deployed in the AOE for sixty non-consecutive days.</li> <li>- The member was engaged in actual combat during an armed engagement in the AOE for the KDSM.</li> <li>- The member was killed, wounded, or injured in the line of duty and required medical evacuation from the AOE for the KDSM.</li> <li>- The member participated as a regularly assigned air crewmember flying sorties into, out of, within, or over the AOE for the KDSM in support of military operations for thirty consecutive or sixty non-consecutive days.</li> </ul> </li> </ul>	
Awards_Deployed_Service_Medals_Posthumous_Award	Business Rule	<p>The Secretary concerned may posthumously award to a representative of an eligible deceased member either of the following:</p> <ul style="list-style-type: none"> <li>- the Antarctica Service Medal</li> <li>- the Korean Defense Service Medal</li> </ul>	
Awards_Medal_Of_Honor_Awarding_Timeline_Army_And_Air_Force	Business Rule	<p>The President of the United States must not approve the award of a Medal of Honor more than three years after the act justifying the award if the act was performed while the recipient was in the Army or Air Force unless the statement setting forth the distinguished service was lost or through inadvertence the recommendation was not acted on.</p>	
Awards_Medal_Of_Honor_Awarding_Timeline_Navy_And_Marine_Corps	Business Rule	<p>The President of the United States must not approve the award of a Medal of Honor more than five years after the act justifying the award if the act was performed while the recipient was in the Navy or Marine Corps unless the statement setting forth the distinguished service was lost or through inadvertence the recommendation was not acted on.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Medal_Of_Honor_Courtesies_And_Privileges_Policy	Business Rule	<p>The Secretary concerned must provide a Medal of Honor (MOH) recipient each of the following:</p> <ul style="list-style-type: none"> <li>- a ten percent increase in retired pay not to exceed seventy-five percent, if the member is enlisted and retires with at least twenty years of service</li> <li>- a special MOH Travel and Identification Card signed by the Secretary concerned which entitles the member to use space available military air transportation, if the member is not on Active Duty or a military retiree</li> <li>- authority to wear the recipient's military uniform at any time or place unless at least one of the following is true:                             <ul style="list-style-type: none"> <li>- The recipient is appearing in connection with the furtherance of any political or commercial interests.</li> <li>- The recipient is engaged in off-duty civilian employment.</li> <li>- The recipient is participating in public speeches, interviews, picket lines, marches, rallies, or public demonstrations, except as authorized by competent authority.</li> <li>- The recipient is attending any meeting or event that is a function of, or is sponsored by, an extremist organization.</li> <li>- wearing the uniform would bring discredit upon the Department of Defense or the recipient's respective Military Department.</li> <li>- wearing the uniform is specifically prohibited by Department of Defense or Military Department instructions or directives.</li> </ul> </li> <li>- issuance of Department of Defense Identification Cards to the recipient and the recipient's family members authorizing military commissary, post exchange, and theater privileges, if the recipient is not on Active Duty or a military retiree</li> <li>- attendance at one of the United States Service academies of the recipient's child(ren) without regard to quotas, if the child(ren) are qualified and desire to attend</li> <li>- on-base billeting at Service installations which is commensurate with the prestige associated with the MOH</li> <li>- medical and dental care for the recipient, upon request.</li> <li>- medical and dental care for any immediate dependent of the recipient, upon request, as if the recipient were, or (if deceased) was at the time of death, entitled to retired pay.</li> </ul>	
Awards_Medal_Of_Honor_Disclosure_Policy_1	Business Rule	Persons within the Department of Defense must not comment on any Medal of Honor case under consideration.	
Awards_Medal_Of_Honor_Disclosure_Policy_2	Business Rule	Persons within the Department of Defense must handle the processing of a Medal of Honor recommendation on a "FOR OFFICIAL USE ONLY" basis until the award is announced officially or is presented.	
Awards_Medal_Of_Honor_Duplicate_Display_Purpose_Policy	Business Rule	The Secretary concerned must mark a duplicate Medal of Honor as a duplicate or for display purposes only.	
Awards_Medal_Of_Honor_Duplicate_Policy	Business Rule	The Secretary concerned must issue one duplicate Medal of Honor (MOH) with ribbons and appurtenances (to include a MOH Flag) "without charge" to a person who received the MOH if the duplicate is requested in writing.	
Awards_Medal_Of_Honor_Member_Eligibility	Business Rule	<p>The President of the United States may award a person the Medal of Honor in the name of Congress only when the person's military service is distinguished conspicuously by gallantry and intrepidity at the risk of the person's life, above and beyond the call of duty, and while in an armed force the person was engaged in or served with at least one of the following:</p> <ul style="list-style-type: none"> <li>- an action against an enemy of the United States</li> <li>- military operations involving conflict with an opposing foreign force</li> <li>- friendly foreign forces engaged in an armed conflict against an opposing armed force in which the United States is not a belligerent party</li> </ul>	
Awards_Medal_Of_Honor_Posthumous_Award_Award_Presentation_Policy	Business Rule	The President of the United States may award and present the Medal of Honor to the representative of a deceased recipient approved for the Medal of Honor.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Medal_Of_Honor_Presentation_Policy	Business Rule	The President of the United States must present the Medal of Honor (MOH) and the MOH Flag in a formal ceremony in Washington, D.C., when practical.	
Awards_Medal_Of_Honor_Recommendation_After_Timeline_Presentation_Policy	Business Rule	<p>A Medal of Honor (MOH) recommendation prepared by the Secretary concerned that is submitted through a Member of Congress must meet the following criteria:</p> <ul style="list-style-type: none"> <li>- be prepared in two copies, less official citation and certificate</li> <li>- be housed in a three-ring binder of appropriate size with an organized table of contents</li> <li>- contain supporting documents (e.g., forms, narratives, witness statements, graphs, diagrams, and pictures) that are clearly legible and visible</li> <li>- have the unclassified portion be saved electronically onto appropriate medium that will be forwarded along with the MOH recommendation</li> <li>- include a Military Department MOH citation and certificate, in a presentation folder, suitable for presentation by the President of the United States</li> <li>- include a draft statutory time waiver</li> <li>- include copies of the notification letters sent to the Member of Congress who initiated the request, the Chairman and the Ranking Member of the House Armed Services Committee, and the Chairman and the Ranking Member of the Senate Armed Services Committee</li> <li>- include a MOH timeline detailing specific processing dates for the MOH recommendation</li> </ul>	
Awards_Medal_Of_Honor_Recommendation_Chairman_Of_JCS_Endorsement_Policy	Business Rule	The Under Secretary of Defense for Personnel and Readiness must obtain the endorsement of the Chairman of the Joint Chiefs of Staff for each Medal of Honor recommendation.	
Awards_Medal_Of_Honor_Recommendation_Policy	Business Rule	<p>A person submitting a recommendation for the Medal of Honor on a member or former member must refer the recommendation to the Secretary of Defense through the Under Secretary of Defense for Personnel and Readiness with endorsements from each of the following:</p> <ul style="list-style-type: none"> <li>- the Combatant Commander concerned</li> <li>- the Service Chief concerned</li> <li>- the Secretary concerned</li> </ul>	
Awards_Medal_Of_Honor_Recommendation_Presentation_Policy	Business Rule	<p>A Medal of Honor (MOH) recommendation prepared by the Secretary concerned for presentation to the Secretary of Defense and the President of the United States must meet the following criteria:</p> <ul style="list-style-type: none"> <li>- be prepared in two copies, less official citation and certificate</li> <li>- be housed in a three-ring binder of appropriate size with an organized table of contents</li> <li>- contain supporting documents (e.g., forms, narratives, witness statements, graphs, diagrams, and pictures) that are clearly legible and visible</li> <li>- have the unclassified portion be saved electronically onto appropriate medium that will be forwarded along with the MOH recommendation</li> <li>- include a Military Department MOH citation and certificate, in a presentation folder, suitable for presentation by the President of the United States</li> </ul>	
Awards_Medal_Of_Honor_Recommendation_USD_Personnel_And_Readiness_Advice_Policy	Business Rule	The Under Secretary of Defense for Personnel and Readiness must advise the Secretary of Defense regarding each Medal of Honor recommendation.	
Awards_Medal_Of_Honor_Reconsideration_Policy	Business Rule	<p>A person must not resubmit for reconsideration a recommendation for the Medal of Honor which has been disapproved by the Secretary concerned or the Secretary of Defense unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- New, substantive and material information which was previously unknown and not considered by recommending and disapproving officials is provided within the time limits established by 10 USC 3744, 10 USC 6248, or 10 USC 8744, as appropriate.</li> <li>- The Secretary concerned or the Secretary of Defense determines that there is evidence of material error or impropriety in the original processing or decision on the recommendation.</li> <li>- The original Medal of Honor recommendation was lost or not acted on inadvertently.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Medal_Of_Honor_Replacement_Policy	Business Rule	The Secretary concerned must replace the Medal of Honor (MOH) "without charge" for a person to whom the MOH is awarded if at least one of the following is true: <ul style="list-style-type: none"> <li>- The original MOH is stolen.</li> <li>- The original MOH is lost.</li> <li>- The original MOH is destroyed.</li> <li>- The original MOH becomes unfit for use without fault or neglect of the recipient.</li> </ul>	
Awards_Medal_Of_Honor_Submission_Timeline_Army_And_Air_Force	Business Rule	The President of the United States must not approve the award of a Medal of Honor as a result of a recommendation that was entered into official channels more than two years after the act warranting the recommendation if the act was performed while the recipient was in the Army or Air Force unless the statement setting forth the distinguished service was lost or through inadvertence the recommendation was not acted on.	
Awards_Medal_Of_Honor_Submission_Timeline_Navy_And_Marine_Corps	Business Rule	The President of the United States must not approve the award of a Medal of Honor as a result of a recommendation that was entered into official channels more than three years after the act warranting the recommendation if the act was performed while the recipient was in the Navy or Marine Corps unless the statement setting forth the distinguished service was lost or through inadvertence the recommendation was not acted on.	
Awards_Medal_Of_Honor_Subsequent_Award	Business Rule	A person who has been awarded the Medal of Honor (MOH) is authorized to wear an additional MOH ribbon and/or a "V" device on the MOH suspension ribbon for each additional act that would otherwise justify award of the MOH.	
Awards_Personal_Performance_Air_Medal_Eligibility	Business Rule	The Secretary concerned may award the Air Medal to a member only if each of the following is true: <ul style="list-style-type: none"> <li>- The member has distinguished himself or herself by heroic or meritorious achievement while participating in aerial flight.</li> <li>- The achievement consisted of at least one of the following: <ul style="list-style-type: none"> <li>- combat or non-combat action of a single act of valor, heroism, or merit</li> <li>- sustained meritorious achievement (distinction) in the performance of duties</li> </ul> </li> </ul>	
Awards_Personal_Performance_Bronze_Star_Medal_Eligibility	Business Rule	The Secretary concerned may award the Bronze Star Medal to a member only if each of the following is true: <ul style="list-style-type: none"> <li>- The member has distinguished himself or herself by heroic (valorous) or meritorious achievement or service, not involving participation in aerial flight.</li> <li>- The meritorious achievement or service occurred under at least one of the following conditions: <ul style="list-style-type: none"> <li>- while engaged in an action against an enemy of the United States</li> <li>- while engaged in military operations involving conflict with an opposing foreign force</li> <li>- while serving with friendly foreign forces engaged in an armed conflict against an opposing armed force in which the United States is not a belligerent party</li> </ul> </li> <li>- The member was eligible for Hostile Fire or Imminent Danger Pay at the time, or as a result, of the meritorious achievement or service.</li> </ul>	
Awards_Personal_Performance_Bronze_Star_Medal_Posthumous_Award	Business Rule	The Secretary concerned may award the Bronze Star Medal to a representative of an eligible deceased member.	
Awards_Personal_Performance_Distinguished_Flying_Cross_Award	Business Rule	The President must award the Distinguished Flying Cross to a member approved for the Distinguished Flying Cross.	
Awards_Personal_Performance_Distinguished_Flying_Cross_Eligibility	Business Rule	The Service concerned may approve the award of the Distinguished Flying Cross to a member only if each of the following is true: <ul style="list-style-type: none"> <li>- The member distinguished himself or herself by a single act of heroism or extraordinary achievement while participating in aerial flight.</li> <li>- The member's service after such act has been honorable.</li> </ul>	
Awards_Personal_Performance_Distinguished_Flying_Cross_Posthumous_Award	Business Rule	The President may award the Distinguished Flying Cross to a representative of an eligible deceased member.	
Awards_Personal_Performance_Legion_Of_Merit_Eligibility	Business Rule	The Secretary concerned may award the Legion of Merit to a member only if the member has distinguished himself or herself by exceptionally meritorious conduct in the performance of outstanding services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Performance_Meritorious_Service_Medal_Eligibility	Business Rule	The Secretary concerned may award the Meritorious Service Medal to a member only if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a traditional single-Service organization or unit.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member distinguished himself or herself by outstanding meritorious achievement or service to the United States.</li> <li>- The member performed an outstanding achievement or service while serving in a designated combat zone.</li> </ul> </li> </ul>	
Awards_Personal_Performance_Meritorious_Service_Medal_Posthumous_Award	Business Rule	The Secretary concerned may award the Meritorious Service Medal to a representative of an eligible deceased member.	
Awards_Personal_Performance_Purple_Heart_Eligibility	Business Rule	The Secretary concerned must award the Purple Heart in the name of the President of the United States to a member who is wounded, killed, or dies of wounds received under any of the following circumstances: <ul style="list-style-type: none"> <li>- in action against an enemy of the United States</li> <li>- in action with an opposing armed force of a foreign country in which the armed forces of the United States are or have been engaged</li> <li>- while serving with friendly foreign forces engaged in an armed conflict against an opposing armed force in which the United States is not a belligerent party</li> <li>- as a result of an act of any such enemy of opposing armed forces</li> <li>- as a result of an act of any hostile foreign force</li> <li>- as a result of an international terrorist attack against the United States or a foreign nation friendly to the United States</li> <li>- as a result of military operations while serving outside the territory of the United States as part of a peacekeeping force</li> <li>- as a result of friendly weapon fire while directly engaged in armed conflict</li> <li>- as a prisoner of war or while being taken captive</li> </ul>	
Awards_Personal_Performance_Purple_Heart_Posthumous_Presentation_Policy	Business Rule	The Secretary concerned must forward the Purple Heart posthumously to the next of kin of a member awarded the Purple Heart after death.	
Awards_Personal_Performance_Silver_Star_Award	Business Rule	The President must award the Silver Star to a member approved for the Silver Star.	
Awards_Personal_Performance_Silver_Star_Eligibility	Business Rule	The Service concerned may approve the award of the Silver Star to a member only if the member distinguishes himself or herself by gallantry in action under at least one of the following circumstances: <ul style="list-style-type: none"> <li>- while engaged in an action against an enemy of the United States</li> <li>- while engaged in military operations involving conflict with an opposing foreign force</li> <li>- while serving with friendly foreign forces engaged in an armed conflict against an opposing armed force in which the United States is not a belligerent party</li> </ul>	
Awards_Personal_Performance_Silver_Star_Posthumous_Award	Business Rule	The President may award the Silver Star to a representative of an eligible deceased member.	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_12_Year_Calculation	Business Rule	The Service concerned must exclude any period of time during which reserve service is interrupted by service in a Regular Component when calculating the twelve-year period for the purpose of determining a member's eligibility for the Armed Forces Reserve Medal.	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Arabic_Numeral_Device	Business Rule	The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) and the "M" device to wear Arabic Numerals on the AFRM ribbon indicating the number of contingency operations the member has supported if the member has served in support of more than one contingency operation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Armed Forces Reserve Medal to a member only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was called or ordered to Active Duty on or after August 1, 1990 under Sections 12301 (a), 12302, 12304, 12406, or Chapter 15 of Title 10, United States Code.</li> <li>- The member volunteered and served on Active Duty on or after August 1, 1990 under Section 12301 of Title 10, United States Code in support of a specific U.S. military operation or contingency designated by the Under Secretary of Defense for Personnel and Readiness.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member performed ten years in a twelve-year period of honorable service in one or more Reserve Components.</li> <li>- None of the ten years of service includes service for which the Naval Reserve Medal or the Marine Corps Reserve Medal has been awarded.</li> </ul> </li> </ul>	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Hourglass_Device_1	Business Rule	<p>The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) to wear a bronze hourglass device on the AFRM ribbon if the member has completed exactly one ten-year period of reserve service qualifying the member for the AFRM.</p>	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Hourglass_Device_2	Business Rule	<p>The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) to wear a silver hourglass device on the AFRM ribbon if the member has completed exactly two ten-year periods of reserve service qualifying the member for the AFRM.</p>	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Hourglass_Device_3	Business Rule	<p>The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) to wear a gold hourglass device on the AFRM ribbon if the member has completed exactly three ten-year periods of reserve service qualifying the member for the AFRM.</p>	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_Hourglass_Device_4	Business Rule	<p>The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) to wear one gold hourglass device and one bronze hourglass device on the AFRM ribbon if the member has completed exactly four ten-year periods of reserve service qualifying the member for the AFRM.</p>	
Awards_Personal_Service_Armed_Forces_Reserve_Medal_M_Device	Business Rule	<p>The Service concerned must authorize a member who has been awarded the Armed Forces Reserve Medal (AFRM) to wear the "M" device on the AFRM ribbon if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member volunteered for and served on Active Duty in support of a contingency operation.</li> <li>- The member was called or ordered to Active Duty in support of a contingency operation.</li> <li>- The member served in served in Operation NOBLE EAGLE (ONE).</li> <li>- The member served in Operation Enduring Freedom.</li> <li>- The member is in the Active Guard and Reserve program and receives orders changing the member's current duty status (legal authority under which they perform duty), duty location, or assignment to support a contingency operation.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_Armed_Forces_Service_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Armed Forces Service Medal (AFSM) to a member only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's service during the qualifying period was honorable.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member was assigned, attached, or detailed to a unit participating for thirty or more consecutive days in an operation approved for the AFSM within the designated area of eligibility.</li> <li>- The member was assigned, attached, or detailed to a unit participating for sixty or more non-consecutive days in an operation approved for the AFSM within the designated area of eligibility.</li> <li>- The member was engaged in direct support of an approved operation for thirty consecutive days in the area of eligibility.</li> <li>- The member was engaged in direct support of an approved operation for the full period of the operation in the area of eligibility, if the duration of the operation was less than thirty days.</li> <li>- The member was engaged in direct support of an approved operation for sixty non-consecutive days, if the support involved entering the area of eligibility.</li> <li>- The member participated as a regularly assigned crew member of an aircraft flying into, out of, within, or over the area of eligibility in support of an approved operation for thirty consecutive or sixty non-consecutive days.</li> </ul> </li> </ul>	
Awards_Personal_Service_Armed_Forces_Service_Medal_Subsequent_Award_1	Business Rule	<p>The Service concerned must authorize a member who has been awarded an Armed Forces Service Medal (AFSM) to wear a bronze service star for each additional award of the AFSM, not to exceed four bronze service stars.</p>	
Awards_Personal_Service_Armed_Forces_Service_Medal_Subsequent_Award_2	Business Rule	<p>The Service concerned must authorize a member who has been awarded an Armed Forces Service Medal (AFSM) to wear a silver service star for each multiple of five additional awards of the AFSM.</p>	
Awards_Personal_Service_Global_War_On_Terrorism_Service_Medal_Approval_Authority	Business Rule	<p>The approval authority for the Global War on Terrorism (GWOT) Service Medal is the following:</p> <ul style="list-style-type: none"> <li>- Combatant Commander, for members assigned to units and personnel within the commander's command and joint activities and forces under the commander's operational control</li> <li>- Chairman of the Joint Chiefs of Staff, for members assigned to the Joint Staff and those joint activities that report directly to the Chairman of the Joint Chiefs of Staff</li> <li>- Director of a Defense Agency, for members assigned to a Defense agency</li> <li>- Director, Administration and Management, for members assigned to the Office of the Secretary of Defense (OSD), the DoD Field Activities, joint DoD activities that report directly to an OSD principal staff assistant, multilateral and bilateral organizations; and the other offices in the Executive Branch, the Executive agencies and departments, or the independent establishments and Government corporations</li> <li>- A person designated by Military Department concerned, for other members</li> </ul>	
Awards_Personal_Service_Global_War_On_Terrorism_Service_Medal_Eligibility	Business Rule	<p>The Service concerned may award the Global War on Terrorism (GWOT) Service Medal to a member only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in or served in support of a designated GWOT Service Medal approved operation for thirty consecutive days while on Active Duty.</li> <li>- The member was permanently assigned, attached, or detailed to a unit that participated in or served in support of a designated GWOT Service Medal approved operation for sixty non-consecutive days while on Active Duty.</li> <li>- The member was engaged in actual combat, regardless of time in the designated GWOT Service Medal approved operation.</li> <li>- The member was killed, wounded, or injured requiring medical evacuation while participating in the designated GWOT Service Medal approved operation.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_Humanitarian_Service_Medal_Approval_Authority_Policy	Business Rule	The approval authority for the Humanitarian Service Medal (HSM) is the following unless further delegated: <ul style="list-style-type: none"> <li>- the Deputy Under Secretary of Defense for Military Personnel Policy, for HSM award recommendations originating within a Defense agency</li> <li>- the Secretary concerned, for HSM award recommendations originating within a DoD Component, which only includes members from a single Military Department</li> <li>- the Chairman of the Joint Chiefs of Staff, for HSM award recommendations originating within an organization reporting to or through the Chairman of the Joint Chiefs of Staff</li> </ul>	
Awards_Personal_Service_Humanitarian_Service_Medal_Approval_Authority_Policy_1	Business Rule	The submitter of a recommendation for the Humanitarian Service Medal originating within a Defense Agency must refer the recommendation through appropriate command and staff channels, to include the responsible Office of the Secretary of Defense Principal Staff Assistant, to the Deputy Under Secretary of Defense for Military Personnel Policy for approval.	
Awards_Personal_Service_Humanitarian_Service_Medal_Approval_Authority_Policy_2	Business Rule	The submitter of a recommendation for the Humanitarian Service Medal involving a Combatant Command or a joint unit reporting through the Chairman of the Joint Chiefs of Staff must submit the recommendation to the Joint Staff for approval.	
Awards_Personal_Service_Humanitarian_Service_Medal_Approval_Delegation_Policy	Business Rule	The Chairman of the Joints Chiefs of Staff must not delegate the approval authority for the Humanitarian Service Medal (HSM) below the Director, Joint Staff if the HSM award recommendation originates within an organization reporting to or through the Chairman of the Joint Chiefs of Staff.	
Awards_Personal_Service_Humanitarian_Service_Medal_Approved_Award_To_Member	Business Rule	The approval authority for the Humanitarian Service Medal (HSM) must forward an approved HSM to the O-6 commander or equivalent grade civilian directing the following actions: <ul style="list-style-type: none"> <li>- award of the HSM to the member</li> <li>- update of the member's personnel record to reflect award of the HSM</li> </ul>	
Awards_Personal_Service_Humanitarian_Service_Medal_Approved_Notification_Policy	Business Rule	The approval authority for the Humanitarian Service Medal (HSM) must provide the Deputy Under Secretary of Defense for Military Personnel Policy with the following information on an approved HSM: <ul style="list-style-type: none"> <li>- a description of the military HSM operation</li> <li>- inclusive dates of the award</li> <li>- the qualifying geographic regions</li> </ul>	
Awards_Personal_Service_Humanitarian_Service_Medal_Eligibility	Business Rule	The approval authority for the Humanitarian Service Medal (HSM) may award the HSM to a member only if each of the following is true: <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member distinguished his- or herself individually by meritorious participation in an operation approved for the HSM.</li> <li>- The member distinguished his- or herself as a member of a U.S. military unit or ship by meritorious participation in an operation approved for the HSM.</li> </ul> </li> <li>- The member was physically present at the designated HSM location, having directly contributed to and influenced the action.</li> <li>- The member was not awarded the Armed Forces Service Medal or Armed Forces Expeditionary Medal for the same period of service.</li> </ul>	
Awards_Personal_Service_Humanitarian_Service_Medal_Informational_Copy_Policy	Business Rule	The submitter of a recommendation for the Humanitarian Service Medal involving multi-Service participation must send an informational copy of the recommendation to the Secretaries concerned of the members involved.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_Humanitarian_Service_Medal_Recommend_Criteria_Policy	Business Rule	The person submitting a recommendation for a Humanitarian Service Medal must include the following in the recommendation: <ul style="list-style-type: none"> <li>- written justification fully explaining and attesting to the humanitarian aspect of the operations or services rendered by members in the act or operation being recommended</li> <li>- endorsements that make specific recommendations for approval or disapproval</li> <li>- endorsement of the Combatant Commander having authority and/or responsibility for the affected area of responsibility</li> <li>- documentation providing evidence that emergency assistance was requested by:                             <ul style="list-style-type: none"> <li>- the President of the United States for assistance in the United States</li> <li>- the Department of State for assistance overseas</li> </ul> </li> <li>- inclusive dates for the award</li> <li>- recommended geographic region for award eligibility</li> </ul>	
Awards_Personal_Service_Humanitarian_Service_Medal_Subsequent_Award_1	Business Rule	The Service concerned must authorize a member who has been awarded a Humanitarian Service Medal (HSM) to wear a bronze service star for each additional award of the HSM, not to exceed four bronze service stars.	
Awards_Personal_Service_Humanitarian_Service_Medal_Subsequent_Award_2	Business Rule	The Service concerned must authorize a member who has been awarded a Humanitarian Service Medal (HSM) to wear a silver service star for each multiple of five additional awards of the HSM.	
Awards_Personal_Service_Humanitarian_Service_Medal_Timeline_Policy	Business Rule	The approval authority for a Humanitarian Service Medal (HSM) must not approve a recommendation for the HSM if the recommendation was not entered into command channels within two years of the military act or operation to be recognized.	
Awards_Personal_Service_Medals_Posthumous_Award	Business Rule	The Secretary concerned may posthumously award to a representative of an eligible deceased member any of the following: <ul style="list-style-type: none"> <li>- the Armed Forces Service Medal</li> <li>- the Armed Forces Reserve Medal</li> <li>- the Global War on Terrorism Service Medal</li> <li>- the Humanitarian Service Medal</li> <li>- the Military Outstanding Volunteer Service Medal</li> <li>- the National Defense Service Medal</li> <li>- the Prisoner of War Medal</li> </ul>	
Awards_Personal_Service_MOVSM_Approval_Authority	Business Rule	The approval authority for the Military Outstanding Volunteer Service Medal (MOVSM) must be the following unless further delegated: <ul style="list-style-type: none"> <li>- The Office of the Secretary of Defense (ODS) Principal Staff Assistant (PSA), for a member assigned to the OSD, a DoD Field Activity, or a joint DoD activity for which the PSA has been designated executive agent for the Secretary of Defense</li> <li>- The Director of a Defense Agency, for a member assigned to a Defense Agency</li> <li>- The Director, Administration and Management or designee, for a member assigned to a multilateral or bilateral organization; or other office with the Executive Branch, Executive agency, or department, or independent establishment and Government corporation</li> <li>- The Chairman of the Joint Chiefs of Staff, for a member assigned to a joint command or organization that reports to or through the Chairman of the Joint Chiefs of Staff</li> <li>- The Secretary concerned, for any other member</li> </ul>	
Awards_Personal_Service_MOVSM_Award	Business Rule	The approval authority for the Military Outstanding Volunteer Service Medal (MOVSM) must award the MOVSM in the name of the Secretary of Defense to a member approved for the MOVSM.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_MOVSM_Eligibility	Business Rule	The approval authority for the Military Outstanding Volunteer Service Medal (MOVSM) may award a member the MOVSM for outstanding volunteer community service only if each of the following is true: <ul style="list-style-type: none"> <li>- The voluntary service was performed in the civilian community, which includes the military family community.</li> <li>- The voluntary service was significant and produced tangible results.</li> <li>- The voluntary service reflected favorably on a member's Service and the Department of Defense.</li> <li>- The voluntary service was of a sustained and direct nature.</li> </ul>	
Awards_Personal_Service_MOVSM_Subsequent_Award_1	Business Rule	The Service concerned must authorize a member who has been awarded a Military Outstanding Volunteer Service Medal (MOVSM) to wear a bronze service star for each additional award of the MOVSM, not to exceed four bronze service stars.	
Awards_Personal_Service_MOVSM_Subsequent_Award_2	Business Rule	The Service concerned must authorize a member who has been awarded a Military Outstanding Volunteer Service Medal (MOVSM) to wear a silver service star for each multiple of five additional awards of the MOVSM.	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_1	Business Rule	The Service concerned must award the National Defense Service Medal to a member if each of the following is true: <ul style="list-style-type: none"> <li>- The member performed honorable active service between June 27, 1950 and July 27, 1954.</li> <li>- Such service was not solely in a Guard or Reserve Component on a short tour of Active Duty to fulfill training obligations under an inactive duty training program.</li> <li>- Such service was not solely on temporary duty to serve on boards, courts, commissions, and similar organizations.</li> <li>- Such service was not solely Active Duty for the sole purpose of undergoing a physical examination.</li> </ul>	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_2	Business Rule	The Service concerned must award the National Defense Service Medal to a member if each of the following is true: <ul style="list-style-type: none"> <li>- The member performed honorable active service between January 1, 1961 and August 14, 1974.</li> <li>- Such service was not solely in a Guard or Reserve Component on a short tour of Active Duty to fulfill training obligations under an inactive duty training program.</li> <li>- Such service was not solely on temporary duty to serve on boards, courts, commissions, and similar organizations.</li> <li>- Such service was not solely Active Duty for the sole purpose of undergoing a physical examination.</li> </ul>	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_3	Business Rule	The National Defense Service Medal must be awarded to a member if each of the following is true: <ul style="list-style-type: none"> <li>- The member performed honorable service on Active Duty between August 2, 1990 and November 30, 1995.</li> <li>- Such service was not Active Duty for the sole purpose of undergoing a physical examination.</li> <li>- Such service was not solely in the Individual Ready Reserve, the Inactive National Guard, the Standby Reserve, or the Retired Reserve for training only, or to serve on boards, courts, commissions, or similar organizations.</li> </ul>	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_4	Business Rule	The National Defense Service Medal must be awarded to a member if each of the following is true: <ul style="list-style-type: none"> <li>- The member performed honorable service in the Selected Reserve between August 2, 1990 and November 30, 1995.</li> <li>- The member was in good standing in the Reserve Component.</li> </ul>	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_5	Business Rule	The Service concerned must award the National Defense Service Medal to a member if the member performed honorable service on Active Duty on or after September 11, 2001.	
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_6	Business Rule	The Service concerned must award the National Defense Service Medal to a member serving in good standing in the Selected Reserve on or after September 11, 2001.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awards_Personal_Service_National_Defense_Service_Medal_Eligibility_7	Business Rule	<p>The Service concerned must award the National Defense Service Medal to a member if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member became eligible for the Armed Forces Expeditionary Medal or Vietnam Service Medal between January 1, 1961 and August 14, 1974 as a member of a Reserve Component.</li> <li>- The member became eligible for the Southwest Asia Service Medal between August 2, 1990 and November 30, 1995 as a member of a Reserve Component.</li> </ul>	
Awards_Personal_Service_National_Defense_Service_Medal_Stars	Business Rule	<p>A member who has been awarded the National Defense Service Medal (NDSM) must wear one bronze service star on the suspension and service ribbon of the NDSM for each designated conflict for which the member served honorably and the NDSM is authorized.</p>	
Awards_Personal_Service_Prisoner_Of_War_Medal_Eligibility	Business Rule	<p>The Service concerned must issue the Prisoner of War Medal to a member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was taken as a prisoner and held captive under at least one of the following conditions:                             <ul style="list-style-type: none"> <li>- while engaged in an action against an enemy of the United States</li> <li>- while engaged in military operations involving conflict with an opposing foreign force</li> <li>- while serving with friendly forces engaged in an armed conflict against an opposing armed force in which the United States is not a belligerent party                                     <ul style="list-style-type: none"> <li>- by foreign armed forces that are hostile to the United States, under circumstances which the Secretary concerned finds to have been comparable to those under which persons have generally been held captive by enemy armed forces during periods of armed conflict</li> </ul> </li> </ul> </li> <li>- The member was not convicted by a United States military tribunal of misconduct or a criminal charge based on actions while a prisoner of war.</li> <li>- The member did not receive a discharge characterization of less than honorable based on actions while a prisoner of war.</li> <li>- The member's conduct while a prisoner of war was not documented by United States military records to be not in accord with the Code of Conduct.</li> </ul>	
Awards_Personal_Service_Prisoner_Of_War_Medal_Next_Of_Kin_Policy	Business Rule	<p>The Service concerned must issue the Prisoner of War Medal to the legal next of kin of a member if the member's Prisoner of War status has been officially confirmed and recognized by the Military Department concerned.</p>	
Awards_Personal_Service_Prisoner_Of_War_Medal_Replacement_Policy	Business Rule	<p>The Secretary concerned may replace the Prisoner of War Medal (POWM) without charge for a person to whom the POWM is awarded if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The original POWM is lost.</li> <li>- The original POWM is destroyed.</li> <li>- The original POWM becomes unfit for use without fault or neglect of the recipient.</li> </ul>	
Awards_Personal_Service_Prisoner_Of_War_Medal_Subsequent_Award_1	Business Rule	<p>A member who has been awarded a Prisoner of War Medal (POWM) must wear a bronze service star on the suspension and service ribbon of the medal for each additional award of the POWM, not to exceed four bronze service stars.</p>	
Awards_Personal_Service_Prisoner_Of_War_Medal_Subsequent_Award_2	Business Rule	<p>A member who has been awarded a Prisoner of War Medal (POWM) must wear a silver service star on the suspension and service ribbon of the medal for each multiple of five additional awards of the POWM.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Dependents_Not_In_Family_Govt_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Adequate government quarters are not furnished for the member and dependent(s) without payment of rental charge.</li> <li>- Adequate government quarters are not furnished for the member's dependent(s) without payment of rental charge.</li> <li>- All of the member's dependents are prevented by competent authority from occupying government quarters which are assigned for the member's occupancy.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Divorced_Or_Separated_Members	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has legal and physical custody of one or more of the children.</li> <li>- The member is the non-custodial parent and there is a separate notarized agreement with the other member stating that the other member declines to claim the child(ren) for housing allowance purposes.</li> <li>- The member has joint legal and physical custody of one or more of the children and the child(ren) are actually in the member's physical custody.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul> </li> </ul>	
BAH_RC_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Spt_Specified	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does provide for support to the spouse.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's spouse is not residing in government quarters without payment of rental charge.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Support_Silent	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does not provide for support to the spouse.</li> <li>- The proof of support to the spouse is furnished.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's spouse is not residing in government quarters without payment of rental charge.</li> </ul>	
BAH_RC_With_Dependents_Eligibility_Limitation_On_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station. <ul style="list-style-type: none"> <li>- These quarters are the only quarters available.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The quarters are not suitable for joint occupancy.</li> <li>- The quarters are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Limitation_On_Quarters_Non_Medical_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Member_In_Excess_Leave	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a status of Excess Leave.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> <li>- The member was eligible for BAH-RC With Dependents immediately prior to entering the Excess Leave status.</li> <li>- The member is anticipated to return to duty from Excess Leave status.</li> <li>- The member is not assigned to a family-type government quarters without payment of rental charge.</li> <li>- The dependents are not residing in family-type government quarters without payment of rental charge.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Status (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul>	
BAH_RC_With_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Missing status.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The length of the call or order is not modified to anything other than thirty days or fewer.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Member_Pays_Child_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) is(are) in the custody of the other parent.</li> <li>- The member is the non-custodial parent and is paying child support.</li> <li>- The former/separated spouse has another dependent who makes the former/separated spouse eligible for a housing allowance.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	
BAH_RC_With_Dependents_Eligibility_Sole_Dependent	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member has only one dependent.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member's spouse is the member's sole dependent and is furnished quarters-in-kind as a civilian employee at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while serving with the American Red Cross overseas.</li> <li>- The member's sole dependent is a student nurse in training at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> </ul> </li> </ul>	
BAH_RC_With_Dependents_Eligibility_Spouse_Is_Sole_Dependent_Separated_By_Orders	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member is neither assigned to nor occupies government quarters.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- The member's spouse occupies private quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> <li>- The member is geographically separated from the spouse by competent orders.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Spouse_Or_Unmarried_Minor_Child_Confined	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one dependent.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims the sole dependent.</li> <li>- The spouse does not claim the sole dependent.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's sole dependent is a spouse or unmarried minor child confined in a penal or correctional institution for a period not to exceed five years.                             <ul style="list-style-type: none"> <li>- None of the following are true:                                     <ul style="list-style-type: none"> <li>- The member refuses to support the dependent.</li> <li>- The member has been absolved from supporting the dependent.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul> </li> </ul>	
BAH_RC_With_Dependents_Eligibility_Temporary_Custodian_More_Than_90_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents for the period of time that a dependent child resides with the member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The member is the non-custodial parent.</li> <li>- The member has temporary custody of a child for more than ninety consecutive days.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The dependent is not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_With_Dependents_Eligibility_Third_Party_Custody	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) of the marriage is(are) in a third party's custody.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Both members agree that the member will claim the child(ren) for housing allowance purposes.</li> <li>- The members do not agree upon who will claim the child(ren) for housing allowance purposes and the member is the senior member.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_Without_Dependents_Eligibility_Limitati on_On_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station.                             <ul style="list-style-type: none"> <li>- The quarters are the only quarters available and one of the following is true:                                     <ul style="list-style-type: none"> <li>- The quarters at the temporary duty station are not suitable for joint occupancy.</li> <li>- The quarters at the temporary duty station are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> </ul> </li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	
BAH_RC_Without_Dependents_Eligibility_Limitati on_On_Quarters_Non_Med_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or fewer.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station.                             <ul style="list-style-type: none"> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> </ul> </li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_Without_Dependents_Eligibility_Married_Mbrs_On_Sea_Duty_Simultaneously_E5	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- The member has a spouse on Active Duty in a Uniformed Service.                             <ul style="list-style-type: none"> <li>- One of the following is true:                                     <ul style="list-style-type: none"> <li>- The spouse does not have any dependents.</li> <li>- The spouse is a non-custodial parent.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-5 or below.</li> <li>- The spouse is in pay grade E-5 or below.</li> <li>- The member is permanently assigned to sea duty aboard a ship.</li> <li>- The spouse is permanently assigned to sea duty aboard a ship.</li> <li>- The member is neither assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	
BAH_RC_Without_Dependents_Eligibility_Member_Assigned_PCS_Unit_On_Field_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.   <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member's permanent unit is on field duty at the time the member reports to the unit.</li> <li>- The commander certifies that the member was required to procure quarters at personal expense at the initial field duty site.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_Without_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Missing status.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- The length of the call or order is not modified to anything other than thirty days or less.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul>	
BAH_RC_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_Grade_E6	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6.</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy assigned government quarters or a housing facility under the jurisdiction of a uniformed service that does not meet the minimum adequacy standards established by Department of Defense for a member in pay grade E-6 without dependents.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_Grade_E7_And_Above	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-7 or above</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy available government quarters.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	
BAH_RC_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E4_Or_E5	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not on simultaneous Sea Duty.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-4 or E-5.</li> <li>- The member is permanently assigned to sea duty aboard a ship.</li> <li>- The member is approved by the commanding officer to berth ashore.</li> <li>- Adequate single-type government quarters ashore are not available as certified by the commanding officer of the shore facility.</li> <li>- The member is neither assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_RC_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E6_And_Above	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6 or above.</li> <li>- The member is permanently assigned to sea duty aboard a ship.</li> <li>- The member elects not to occupy assigned shipboard government quarters.</li> <li>- The member is neither assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	
BAH_RC_Without_Dependents_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Reserve Component (BAH-RC) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty days or less.</li> <li>- The call or order to Active Duty is not "without pay and allowances."</li> <li>- The call or order to Active Duty is not in support of a contingency operation.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on sea duty.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or BAH-RC With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_En_Route_PCS_From_PDS_OCONUS	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is en route on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) from a PDS outside the United States.</li> <li>- The member has terminated government quarters if assigned at the old PDS.</li> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> <li>- The assigned government quarters have been terminated.</li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or OHA - With Dependents.</li> </ul>	
BAH_T_With_Dependents_Eligibility_For_Dependents_Member_Deceased	Business Rule	<p>The Secretary concerned must consider a member's surviving dependent eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- The member was eligible for BAH-T With Dependents on the day before the date the member entered the deceased status.</li> <li>- All of the member's dependents do not occupy family government quarters without payment of rental charge under the member's eligibility.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The dependent is the member's spouse.</li> <li>- The member does not have a surviving spouse and the dependent cannot be claimed by another member for housing allowance purposes.</li> </ul> </li> <li>- The member was not killed by the dependent or the evidence clearly absolves the dependent of any felonious intent.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Silent_On_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does not provide for support to the spouse.</li> <li>- The proof of support to the spouse is furnished.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's spouse is not residing in government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Station (PDS).                             <ul style="list-style-type: none"> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	
BAH_T_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Support_Specified	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does provide for support to the spouse.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's spouse is not residing in government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Stations (PDS).                             <ul style="list-style-type: none"> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Limitation_On_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty (TDY) en route, leave, proceed time, and travel time) between two PDS.                             <ul style="list-style-type: none"> <li>- The member is assigned to single-type government quarters at the TDY station which exceed the minimum standards for the member's pay grade without dependents at the PDS or a TDY station.                                     <ul style="list-style-type: none"> <li>- These quarters are the only quarters available.</li> </ul> </li> <li>- One of the following is true:                                     <ul style="list-style-type: none"> <li>- The quarters are not suitable for joint occupancy.</li> <li>- The quarters are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Limitation_On_Quarters_Non_Medical_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty (TDY) en route, leave, proceed time, and travel time) between two PDS. <ul style="list-style-type: none"> <li>- The member is assigned to single-type government quarters at the TDY station which exceed the minimum standards for the member's pay grade without dependents at the PDS or a TDY station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Member_In_Excess_Leave	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents for a period not to exceed two months from the first day of Excess Leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a status of Excess Leave.</li> <li>- The member was eligible for BAH-T With Dependents immediately prior to entering the Excess Leave status.</li> <li>- The member is anticipated to return to duty.</li> <li>- The member is not assigned to family-type government quarters without payment of rental charge.</li> <li>- The dependents are not residing in family-type government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	
BAH_T_With_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member was eligible for BAH-T With Dependents on the day before the date the member entered the missing status.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's dependents do not relocate.</li> <li>- The member's dependents relocate within the United States.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Member_Pays_Child_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) is(are) in the custody of the other parent.</li> <li>- The member is the non-custodial parent and is paying child support.</li> <li>- The former or separated spouse has another dependent who makes the former or separated spouse eligible for a housing allowance.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Stations (PDS).</li> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	
BAH_T_With_Dependents_Eligibility_One_Dependent	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member has only one dependent.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member's spouse is the member's sole dependent and is furnished quarters-in-kind as a civilian employee at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while serving with the American Red Cross overseas.</li> <li>- The member's sole dependent is a student nurse in training at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> </ul> </li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Station (PDS).</li> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Spouse_Is_Sole_Dependent_Separated_By_Orders	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is neither assigned to nor occupies government quarters.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- The member's spouse occupies private quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> <li>- The member is geographically separated from the spouse by competent orders.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Stations (PDS).</li> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>BAH_T_With_Dependents_Eligibility_Spouse_Or_Unmarried_Minor_Child_Confined</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Stations (PDS) by competent orders.</li> <li>- The member has one dependent.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims the sole dependent.</li> <li>- The spouse does not claim the sole dependent.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's sole dependent is a spouse or unmarried minor child confined in a penal or correctional institution for a period not to exceed five years.                             <ul style="list-style-type: none"> <li>- None of the following are true:                                     <ul style="list-style-type: none"> <li>- The member refuses to support the dependent.</li> <li>- The member has been absolved from supporting the dependent.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two PDS.                                     <ul style="list-style-type: none"> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_With_Dependents_Eligibility_Temporary_Custodian_More_Than_90_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) With Dependents for the period of time that a dependent child resides with the member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is a non-custodial parent.</li> <li>- The member has temporary custody of a child for more than ninety consecutive days.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The dependent is not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is in transit on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) between two Permanent Duty Stations (PDS).                             <ul style="list-style-type: none"> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing - With Dependents or Overseas Housing Allowance - With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_Without_Dependents_Eligibility_En_Route_PCS_From_PDS_OCONUS	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.   <ul style="list-style-type: none"> <li>- The member claims (has) none of the dependents.</li> <li>- The spouse claims (has) all dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is en route on Permanent Change of Station orders (e.g. Temporary Duty en route, leave, proceed time, and travel time) from a PDS outside the United States.</li> </ul> </li> <li>- One of the following is true:                                     <ul style="list-style-type: none"> <li>- The member was receiving Overseas Housing Allowance (OHA) - Without Dependents at the old PDS.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member was not receiving Overseas Housing Allowance (OHA) - Without Dependents at the old PDS because government quarters were assigned.   <ul style="list-style-type: none"> <li>- The assigned government quarters have been terminated.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member has departed the old PDS.</li> <li>- The member has not reported to the new PDS.</li> <li>- The member is not eligible for Basic Allowance for Housing - Without Dependents or OHA - Without Dependents.</li> </ul>	
BAH_T_Without_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependent.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station by competent orders.                                     <ul style="list-style-type: none"> <li>- The member claims (has) none of the dependents.</li> <li>- The spouse claims (has) all dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member was eligible for BAH-T Without Dependents on the day before the date the member entered the missing status.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_T_Without_Dependents_Eligibility_New_Accession_Academy_ROT_C_Graduate	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.   <ul style="list-style-type: none"> <li>- The member claims (has) none of the dependents.</li> <li>- The spouse claims (has) all dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member is a new accession from a service academy or a Reserve Officers' Training Corps graduate.</li> <li>- The member has departed the commissioning location and is en route to the training location.</li> <li>- The member is not assigned government quarters.</li> <li>- The member has not reported to the first PDS, including a training location for twenty or more weeks.</li> <li>- The member is not eligible for Basic Allowance for Housing - Without Dependents or Overseas Housing Allowance - Without Dependents.</li> </ul>	
BAH_T_Without_Dependents_Eligibility_New_Accession_Member	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Transit (BAH-T) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.   <ul style="list-style-type: none"> <li>- The member claims (has) none of the dependents.</li> <li>- The spouse claims (has) all dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member is a new accession in the training pipeline, in a travel, leave en route, or proceed time status while transferring from the initial training location, between training locations and to the first PDS.</li> <li>- The member has not reported to the first PDS, including a training location for twenty or more weeks.</li> <li>- The member is not eligible for Basic Allowance for Housing - Without Dependents or Overseas Housing Allowance - Without Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Computation_MHA_Acquired_Dependent_Member_OCONUS_PDS	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's dependent's location as of the date the member's dependent is acquired if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside the Continental United States.</li> <li>- The member's dependent resides in the United States.</li> <li>- The member's dependent does not reside at or near the member's PDS.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Dependent_Location_Secretarial_Process	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing (BAH) With Dependents based on the Military Housing Area of the approved dependent location if the Secretarial Process has determined that BAH is to be paid based on the member's dependent location unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The government defers dependent travel to the member's Permanent Duty Station (PDS), none of the dependents have arrived at the new PDS, and sixty days or less have elapsed since dependent travel was authorized.</li> <li>- All of the member's dependents visit the member at the PDS for more than ninety consecutive days.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Dependent_Travel_Deferred_Dependent_Relocate	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's dependent location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The government deferred the member's dependent travel to the member's Permanent Duty Station (PDS) for twenty weeks or more.</li> <li>- The member's dependent is authorized to relocate to a designated place in the United States.</li> <li>- The member's dependent has arrived at the designated location.</li> <li>- The member's dependent has not arrived at the new PDS.</li> <li>- Sixty days have not elapsed since the date of dependent travel to the PDS is authorized.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Dependent_Travel_Deferred_New_PDS	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's new Permanent Duty Station (PDS) effective on the sixty-first day after the date dependent travel is authorized if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has departed the old PDS Outside the Continental United States in connection with a Permanent Change of Station to a PDS in the United States.</li> <li>- The government defers dependent travel to the member's PDS.</li> <li>- The member's dependent has not arrived at the new PDS.</li> <li>- The member's dependent does not relocate to a designated place at government expense.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Dependent_Travel_Deferred_Old_PDS	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's old Permanent Duty Station (PDS) through the day prior to the date the member's dependent arrive at the new PDS Outside the Continental United States if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has departed the old PDS in the United States in connection with a Permanent Change of Station.</li> <li>- The government defers dependent travel to the member's PDS.</li> <li>- The member's dependent has not arrived at the new PDS.</li> <li>- Sixty days have not elapsed since the date dependent travel is authorized.</li> <li>- The member's dependent does not relocate to a designated place at government expense.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Divorced_Member_Has_Custody_Of_Children	Business Rule	<p>The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's last Permanent Duty Station or designated place if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is divorced.</li> <li>- The member maintains legal and physical custody of at least one dependent child before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or caregiver designated by the member.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Computation_MHA_Early_Return_Of_Dependents_Dependent_Location	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's primary dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- All of the member's dependents are returned early to the United States from the member's Permanent Duty Station Outside the Continental United States at government expense not in connection with a Permanent Change of Station.</li> <li>- The member's primary dependent has arrived at the new permanent residence location.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Evacuated_From_OCONUS_Non_Command_Sponsored_Dep	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the dependent's prior permanent residence location effective on the date the dependent departs the Permanent Duty Station (PDS) if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a PDS Outside the Continental United States.</li> <li>- The member's non-command sponsored dependent is evacuated.</li> <li>- The dependent is not authorized/approved to return to the PDS.</li> <li>- The dependent departed the PDS.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Evacuated_From_CONUS_PDS	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the designated place effective on the date after evacuation per diem terminates if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) in the Continental United States.</li> <li>- The member's dependent is evacuated from the PDS.</li> <li>- The dependent is not authorized/approved to return to the PDS.</li> <li>- The member is not eligible for evacuation per diem.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Evacuated_From_OCONUS_Command_Sponsored_Dep	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the designated place effective on the date after evacuation allowance per diem terminates if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside the Continental United States.</li> <li>- The member's command sponsored dependent is evacuated.</li> <li>- The dependent is not authorized/approved to return to the PDS.</li> <li>- The member is not eligible for per diem at the designated place.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Home_Port_Changes	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's new home port location on the home port change effective date prescribed by the Service if each of the following is true: <ul style="list-style-type: none"> <li>- The member's dependent is authorized travel to the new home port.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is assigned to a ship or other afloat unit with an announced home port change.</li> <li>- The member is in receipt of a Permanent Change of Station authorization/order to a ship or other afloat unit with an announced home port change.</li> </ul> </li> </ul>	
BAH_With_Dependents_Computation_MHA_Member_Deceased_Dep_Occupy_Gvmt_Quarters	Business Rule	The Secretary concerned must pay Basic Allowance for Housing (BAH) With Dependents to a member's surviving dependent eligible for BAH With Dependents based on the Military Housing Area of the member's dependent's location in the United States effective on the date the member's dependent vacates government quarters if each of the following is true: <ul style="list-style-type: none"> <li>- The member dies on Active Duty.</li> <li>- The member's dependent was occupying government quarters assigned to member at the time of the member's death.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Member_Deceased_PDS_In_US	Business Rule	The Secretary concerned must pay Basic Allowance for Housing (BAH) With Dependents to a member's surviving dependent eligible for BAH With Dependents based on the Military Housing Area of the deceased member's Permanent Duty Station (PDS) if each of the following is true: <ul style="list-style-type: none"> <li>- The member dies on Active Duty while assigned to a PDS in the United States.</li> <li>- The member's dependent is not in receipt of a Secretarial waiver for payment of a housing allowance at the dependent's location.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Computation_MHA_Member_Deceased_PDS_Outside_US	Business Rule	The Secretary concerned must pay a member's surviving dependent Basic Allowance for Housing (BAH) With Dependents based on the Military Housing Area of the member's dependent's location in the United States (U.S.) effective on the later of the first date a dependent arrives at the location in the U.S. at which they choose to reside or the date the last dependent departs the Permanent Duty Station (PDS) location if the member dies on Active Duty while assigned to a PDS outside of the U.S.	
BAH_With_Dependents_Computation_MHA_Member_Missing_Status_Dependent_Relocate	Business Rule	The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's primary dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- The member's primary dependent relocates to a location in the United States.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Member_PDS	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing With Dependents based on the Military Housing Area of the member's Permanent Duty Station (PDS) unless at least one of the following is true: <ul style="list-style-type: none"> <li>- The Secretarial Process has determined that BAH is to be paid based on the member's dependent location.</li> <li>- The government defers dependent travel to the member's PDS, none of the dependents have arrived at the new PDS, and more than sixty days have not elapsed since dependent travel was authorized.</li> <li>- The member is assigned to an unaccompanied or dependent restricted assignment OCONUS.</li> <li>- The member is assigned to unusually arduous sea duty at a home port outside the United States.</li> <li>- The member is in confinement in a confinement facility.</li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- The member's primary dependent relocates to a location in the United States.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a CONUS PDS.</li> <li>- The member's dependents are evacuated.</li> <li>- The dependents are not authorized/approved to return to the PDS.</li> <li>- The member is not eligible for evacuation per diem.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized Permanent Change of Station Household Goods Transportation to the PDS.</li> </ul> </li> </ul>	
BAH_With_Dependents_Computation_MHA_Member_Transferred_Confinement_Facility	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing (BAH) With Dependents based on the Military Housing Area of the member's primary dependent's location if the member is in confinement in a confinement facility.	
BAH_With_Dependents_Computation_MHA_Reserve_Guard_Component_PCS_HHG_Not_Auth	Business Rule	The Secretary concerned must pay a member eligible for Basic Allowance for Housing (BAH) With Dependents based on the Military Housing Area of the member's primary residence location at the time called/ordered to Active Duty if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Single_Member_Has_Custody_Of_Children	Business Rule	The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's last Permanent Duty Station or designated place if each of the following is true: <ul style="list-style-type: none"> <li>- The member maintains legal and physical custody of at least one dependent child before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The member is single and not divorced from the other parent of the child.</li> <li>- The member places the child(ren) in the physical custody of a relative or caregiver designated by the member.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Computation_MHA_Unaccompanied_Tour_Dependent_Location	Business Rule	<p>The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at a Permanent Duty Station (PDS) Outside the Continental United States or unusually arduous sea duty with a home port outside the United States (U.S.).</li> <li>- The member has reported to the new PDS.</li> <li>- The dependent resides at a location in the U.S. other than the old PDS or a location for which the member had a Secretarial waiver.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Unaccompanied_Tour_Dependent_Relocate	Business Rule	<p>The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at a Permanent Duty Station (PDS) Outside the Continental United States or an unusually arduous sea duty with a home port outside the United States (U.S.).</li> <li>- The member's dependent relocates their permanent residence to a location in the U.S. at government expense.</li> <li>- The member has reported to the new PDS.</li> <li>- At least one dependent has arrived at the new residence location.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Unaccompanied_Tour_Dependent_Visit_Mbr_PDS	Business Rule	<p>The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's Permanent Duty Station (PDS) effective on the 91st day of the dependent visit through the date the dependents departs the PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted assignment in Alaska or Hawaii.</li> <li>- All of the member's dependents visit the member at the PDS for more than ninety consecutive days.</li> </ul>	
BAH_With_Dependents_Computation_MHA_Unaccompanied_Tour_Member_Old_PDS	Business Rule	<p>The Secretary concerned must pay a member eligible for BAH With Dependents based on the Military Housing Area of the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at a PDS Outside the Continental United States or unusually arduous sea duty with a home port outside the United States (U.S.).</li> <li>- The member has departed the old PDS.</li> <li>- The member's primary dependent retains the permanent residence in the U.S. at the member's old PDS.</li> </ul>	
BAH_With_Dependents_Computation_Monthly_Rate_Determination	Business Rule	<p>The Secretary concerned must determine a member's Basic Allowance for Housing (BAH) With Dependents amount by using the member's pay grade and Military Housing Area in which the member is eligible for BAH With Dependents.</p>	
BAH_With_Dependents_Eligibility_1	Business Rule	<p>A DoD Military Service member occupying single type government quarters that do not exceed standards based on the member's pay grade retains eligibility for Basic Allowance for Housing (BAH) With Dependents provided that the member's dependents do not occupy government quarters, the quarters assigned are the only quarters available, and the quarters are not suitable for joint occupancy, or if suitable for joint occupancy the quarters are jointly occupied with other members permanently assigned to the permanent duty station.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Dependents_Not_In_Family_Govt_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Adequate government quarters are not furnished for the member and dependent(s) without a rental charge payment.</li> <li>- Adequate government quarters are not furnished for the member's dependent(s) without payment of a rental charge.</li> <li>- All of the member's dependents are prevented by competent authority from occupying government quarters which are assigned for the member's occupancy.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_With_Dependents_Eligibility_Divorced_Member_Has_Custody_Of_Children	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents for the period of time that a member's divorce decree specifies that the member should have legal and physical custody of the child(ren) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to an unaccompanied tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is divorced.</li> <li>- The member maintained legal and physical custody of at least one dependent child before receipt of the Permanent Change of Station authorization/order to the unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Divorced_Or_Separated_Members	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member has legal and physical custody of one or more of the children.</li> <li>- The member is a non-custodial parent and there is a separate notarized agreement with the other member stating that the other member declines to claim the child(ren) for housing allowance purposes.</li> <li>- The member has joint legal and physical custody of one or more of the children and the child(ren) are actually in the member's physical custody.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Early_Return_Of_Dependents	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside the Continental United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- All of a member's dependents are returned to the United States at government expense not in connection with a Permanent Change of Station.</li> <li>- The member's dependents do not occupy family-type government quarters without payment of rental charge.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Evacuation_Command_Sponsored_OCONUS	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside the Continental United States (OCONUS).</li> <li>- An evacuation has been authorized/ordered for the member's PDS.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are command sponsored for OCONUS Cost of Living Allowance (COLA) purposes.</li> <li>- The member's dependents establish a residence at a designated place in the United States.</li> <li>- The command sponsored dependents are not receiving evacuation allowances.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Evacuation_CO NUS_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the Continental United States (CONUS).</li> <li>- An evacuation has been authorized/ordered for the member's PDS.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are evacuated from the CONUS PDS.</li> <li>- The dependents are not receiving evacuation allowances.</li> <li>- The member's dependents establish a residence at a designated place in the United States.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Evacuation_No n_Command_Sponsored_OCONUS	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside the Continental United States (OCONUS).</li> <li>- An evacuation has been authorized/ordered for the member's PDS.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are not command sponsored for OCONUS Cost of Living Allowance (COLA) purposes.</li> <li>- The member's dependents are evacuated from the OCONUS PDS.</li> <li>- The member's dependents have resided at the OCONUS PDS for not less than ninety consecutive days at the time the evacuation is ordered.</li> <li>- The member's dependents prior permanent residence is in the United States.</li> </ul>	
BAH_With_Dependents_Eligibility_For_Dependen ts_Member_Deceased	Business Rule	<p>The Secretary concerned must consider a member's surviving dependent eligible for Basic Allowance for Housing (BAH) With Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- All of the member's dependents do not occupy family government quarters without payment of rental charge under the member's eligibility.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The dependent is the member's spouse.</li> <li>- The member does not have a surviving spouse and the dependent cannot be claimed by another member for housing allowance purposes.</li> <li>- The member was not killed by the dependent or the evidence clearly absolves the dependent of any felonious intent.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was assigned to a Permanent Duty Station (PDS) in the United States (U.S.) at the time of death and the dependent was not in government housing at the time of death.</li> <li>- The member was assigned to a PDS outside the U.S. at the time of death, the dependent was not in government housing at the time of death, and the dependent currently resides in the U.S.</li> <li>- The dependent was in government housing at the time of the member's death, the dependent is no longer in government housing, and the dependent chose to reside at a location in the U.S.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Silent_On_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's former spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does not provide for support to the former spouse.</li> <li>- The proof of support to the former spouse is furnished.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's former spouse is not residing in government quarters without payment of rental charge.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Support_Specified	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's former spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does provide for support to the former spouse.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's former spouse is not residing in government quarters without payment of rental charge.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Limitation_On_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station.</li> <li>- The member was eligible for BAH With Dependents prior to being assigned such quarters.</li> <li>- These quarters are the only quarters available.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The quarters are not suitable for joint occupancy.</li> <li>- The quarters are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Limitation_On_Quarters_Non_Medical_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_With_Dependents_Eligibility_Member_Acquired_Dependent	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned at a Permanent Duty Station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is not assigned to government quarters.</li> <li>- The member acquires a primary dependent (by marriage, birth, adoption, etc.).</li> <li>- The member's dependent is not visiting the member at the PDS for more than ninety days.</li> <li>- The dependent does not reside at or near the member's PDS.</li> <li>- The dependent resides in the United States.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_In_Confinement	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is transferred to a confinement facility to serve a court-martial sentence to confinement.</li> <li>- The member's primary dependent is located in the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_In_Excess_Leave	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents for a period not to exceed two months from the first day of Excess Leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a status of Excess Leave.</li> <li>- The member was eligible for BAH With Dependents immediately prior to entering the Excess Leave status.</li> <li>- The member is anticipated to return to duty.</li> <li>- The member is not assigned to family-type government quarters without payment of rental charge.</li> <li>- The dependents are not residing in family-type government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Status (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	
BAH_With_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member was eligible for BAH With Dependents on the day before the date the member entered the missing status.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's dependents do not relocate.</li> <li>- The member's dependents relocate within the United States.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_Pays_Child_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) is(are) in the custody of the other parent.</li> <li>- The member is the non-custodial parent and is paying child support.</li> <li>- The former/separated spouse has another dependent who makes the former/separated spouse eligible for a housing allowance.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_Pret rial_Confinement_Foreign_Country	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents for a period not to exceed two months from the first day of the member's confinement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a status of Pretrial Confinement in a Foreign Country for not less than twenty-nine consecutive days.</li> <li>- The dependent applies for BAH payment and the application is received by appropriate authority within three months after the date confinement commenced.</li> <li>- The member is not assigned to family-type government quarters without rental charge.</li> <li>- The dependents are not residing in family-type government quarters without rental charge.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following: <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_Remarried_Another_Member	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is required to support a child in the custody of a former spouse.</li> <li>- The member is supporting the child in the custody of the former spouse.</li> <li>- The member is married to another member of a Uniformed Service on Active Duty with children born of this marriage.</li> <li>- The member lived in family-type government quarters with the current spouse and children at the previous PDS.</li> <li>- The member is assigned Permanent Change of Station to a different PDS outside commuting distance of the old PDS.</li> <li>- The member's current spouse and children remain in family-type government quarters.</li> <li>- The government quarters assignment is in or transferred to the current spouse's name.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_With_Dependents_Eligibility_Member_Serves_OCONUS_Unaccompanied_Tour	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is serving an unaccompanied or dependent restricted tour Outside the Continental United States.</li> <li>- The member is assigned to unusually arduous sea duty at a homeport outside the United States (U.S.).</li> </ul> </li> <li>- The member's dependents do not occupy family-type government quarters without payment of rental charge.</li> <li>- The member's primary dependent's location is in the U.S.</li> <li>- The member's dependents are not visiting at the member's PDS for more than ninety days.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Member_Unauthorized_Absence	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents for a period not to exceed two months from the first day of the member's unauthorized absence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been in an unauthorized absence status for not less than twenty-nine consecutive days.</li> <li>- The dependent applies for BAH payment and the application is received by appropriate authority within three months after the date the absence commenced.</li> <li>- No positive information has been received that the dependent is residing with or has joined the member at the place of absence.</li> <li>- The member is not assigned to family-type government quarters without rental charge.</li> <li>- The dependents are not residing in family-type government quarters without rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent Permanent Duty Station (PDS) by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Occupied_Housing_At_Safe_Haven	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents occupy government-provided housing at a safe haven area after emergency evacuation from private-sector housing at the PDS.</li> <li>- The member is required to continue rent payment for the private-sector housing to keep the furnishings and belongings in the private-sector housing and to have housing available upon the dependents' return, due to conditions beyond the member's control.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_With_Dependents_Eligibility_One_Dependant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member has only one dependent.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member's spouse is the member's sole dependent and is furnished quarters-in-kind as a civilian employee at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while serving with the American Red Cross overseas.</li> <li>- The member's sole dependent is a student nurse in training at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Secretarial_Process	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The Secretarial Process has determined that it is necessary that dependents reside separately from the member in a location in the U.S.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> </ul>	
BAH_With_Dependents_Eligibility_Single_Member_Has_Custody_Of_Children	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to an unaccompanied tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member maintained legal and physical custody of at least one dependent child before receipt of the Permanent Change of Station authorization/order to the unaccompanied tour.</li> <li>- The member is single and not divorced from the other parent of the dependent child.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Spouse_Is_Sole_Dependent_Separated_By_Orders	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is neither assigned to nor occupies government quarters.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- The member's spouse occupies private quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> <li>- The member is geographically separated from the spouse by competent orders.</li> </ul>	
BAH_With_Dependents_Eligibility_Spouse_Or_Unmarried_Minor_Child_Confined	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one dependent.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims the sole dependent.</li> <li>- The spouse does not claim the sole dependent.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's sole dependent is a spouse or unmarried minor child confined in a penal or correctional institution for a period not to exceed five years.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member refuses to support the dependent.</li> <li>- The member has been absolved from supporting the dependent.</li> <li>- The case is not otherwise doubtful.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Temporary_Custodian_More_Than_90_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents for the period of time that a dependent child resides with the member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is a non-custodial parent.</li> <li>- The member has temporary custody of a child for more than ninety consecutive days.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The dependent is not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Third_Party_Custody	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) of the marriage is(are) in a third party's custody.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Both members agree that the member will claim the child(ren) for housing allowance purposes.</li> <li>- The members do not agree upon who will claim the child(ren) for housing allowance purposes and the member is the senior member.</li> <li>- The member is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without rental charge.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_With_Dependents_Eligibility_Visit_90_Days_Single_Type_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member's dependents are not occupying government quarters as a permanent residence without payment of rental charge.</li> <li>- The dependents reside with the member in single-type government quarters for a period not to exceed ninety days.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_Home_Port_Changes	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing Without Dependents based on the Military Housing Area of the member's old home port location beginning on the home port change effective date through the day prior to the day the member moves back aboard the ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is undergoing a home port change.</li> <li>- The member's ship delays at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available to the member.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_Member_Missing_Status_PDS_In_The_US	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's Permanent Duty Station (PDS) if the member is in a Missing status and assigned to a PDS in the United States.</p>	
BAH_Without_Dependents_Computation_MHA_Member_Missing_Status_PDS_Outside_the_US	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's Home of Record location if the member is in a Missing status and assigned to a Permanent Duty Station outside of the United States.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Computation_MHA_Member_PDS_Location	Business Rule	<p>The Service concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's Permanent Duty Station (PDS) unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretarial Process has determined that BAH is to be paid based on the member's old PDS.</li> <li>- The member is in a Missing status.</li> <li>- The member is in a Reserve Component.</li> </ul> <p>Each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is undergoing a home port change.</li> <li>- The member's ship delays at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available to the member.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_R_C_Member_Authorized_PCS_HHG_PDS	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's Permanent Duty Station (PDS) effective the date of arrival at the PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is authorized Permanent Change of Station Household Goods Transportation to the PDS.</li> <li>- The member has reported to the PDS.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_R_C_Member_Authorized_PCS_HHG_Residence	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's primary residence location in the United States at the time called/ordered to Active Duty through the day prior to arrival at the Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is authorized Permanent Change of Station Household Goods Transportation to the PDS.</li> <li>- The member has not reported to the PDS.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_R_C_Member_Not_Authorized_PCS_HHG	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's primary residence location in the United States at the time called/ordered to Active Duty for the entire period of Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized Permanent Change of Station (PDS) Household Goods Transportation to the PDS.</li> </ul>	
BAH_Without_Dependents_Computation_MHA_Secretarial_Process	Business Rule	<p>The Secretary concerned must pay a member's Basic Allowance for Housing (BAH) Without Dependents based on the Military Housing Area of the member's old Permanent Duty Station (PDS) if the Secretarial Process has determined that BAH is to be paid based on the member's old PDS.</p>	
BAH_Without_Dependents_Computation_Monthly_Rate_Determination	Business Rule	<p>The Secretary concerned must determine a member's Basic Allowance for Housing (BAH) Without Dependents amount by using the member's pay grade and Military Housing Area in which the member is eligible for BAH Without Dependents.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Limitation_On_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station.                                     <ul style="list-style-type: none"> <li>- These quarters are the only quarters available.</li> </ul> </li> <li>- One of the following is true:                                     <ul style="list-style-type: none"> <li>- The quarters at the temporary duty station are not suitable for joint occupancy.</li> <li>- The quarters at the temporary duty station are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential or Basic Allowance for Housing (BAH) With Dependents.</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>BAH_Without_Dependents_Eligibility_Limitation_On_Quarters_Non_Medical_Attendant</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential or Basic Allowance for Housing (BAH) With Dependents.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Married_Members_On_Sea_Duty_Simultaneously_E5	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- The member has a spouse on Active Duty in a Uniformed Service.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The spouse does not have any dependents.</li> <li>- The spouse is a non-custodial parent.</li> </ul> </li> <li>- The member is in pay grade E-5 or below.</li> <li>- The spouse is in pay grade E-5 or below.</li> <li>- The member is permanently assigned to sea duty aboard a ship.</li> <li>- The spouse is permanently assigned to sea duty aboard a ship.</li> <li>- The member is neither assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul>	
BAH_Without_Dependents_Eligibility_Member_Assigned_PCS_Unit_On_Field_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member's permanent unit is on field duty at the time the member reports to the unit.</li> <li>- The commander certifies that the member was required to procure quarters at personal expense at the initial field duty site.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Member_Deceased_Surviving_Mbr_Spouse_In_Qtrs	Business Rule	<p>The Secretary concerned must consider a member's surviving spouse eligible for Basic Allowance for Housing (BAH) Without Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- The spouse is on Active Duty in a Uniformed Service.</li> <li>- The member was not killed by the spouse or the evidence clearly absolves the spouse of any felonious intent.</li> <li>- The member and spouse were occupying the same government quarters on the day the member entered the deceased status.</li> <li>- The spouse vacated the government quarters.</li> </ul>	
BAH_Without_Dependents_Eligibility_Member_Deceased_Surviving_Member_Spouse	Business Rule	<p>The Secretary concerned must consider a member's surviving spouse eligible for Basic Allowance for Housing (BAH) Without Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- The spouse is on Active Duty in a Uniformed Service.</li> <li>- The member was not killed by the spouse or the evidence clearly absolves the spouse of any felonious intent.</li> <li>- The member and spouse were not occupying the same government quarters on the day the member entered the deceased status.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was eligible for BAH Without Dependents on the day the member entered the deceased status.</li> <li>- The member was occupying government quarters without payment of rental charge on the day the member died.</li> </ul> </li> </ul>	
BAH_Without_Dependents_Eligibility_Member_In_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's Permanent Duty Station (PDS) or Home of Record is in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in a casualty status of Missing.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_Grade_E6	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6.</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy assigned government quarters that do not meet the minimum adequacy standards established by Department of Defense for a member in pay grade E-6 without dependents, or to a housing facility under the jurisdiction of a uniformed service that does not meet such standards.                             <ul style="list-style-type: none"> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul> </li> </ul>	
BAH_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_Grade_E7_And_Above	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-7 or above.</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy available government quarters.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E4_Or_E5	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.   <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-4 or E-5.</li> <li>- The member is assigned to permanent sea duty aboard a ship.</li> <li>- The member is approved by the commanding officer to berth ashore.</li> <li>- Adequate single-type government quarters ashore are not available as certified by the commanding officer of the shore facility.                             <ul style="list-style-type: none"> <li>- The member is not assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BAH_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E6_And_Above	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6 or above.</li> <li>- The member is assigned to permanent sea duty aboard a ship.</li> <li>- The member elects not to occupy assigned shipboard government quarters.</li> <li>- The member is not assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> </ul>	
BAH_Without_Dependents_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on sea duty.</li> <li>- The member is not entitled to Basic Allowance for Housing-Differential (BAH-DIFF) or Basic Allowance for Housing (BAH) With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Bankruptcy_Effective_Date	Business Rule	A member's bankruptcy order is effective on the date which the bankruptcy order was signed by the court.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Bankruptcy_Involuntary_Allotment_Termination	Business Rule	The Service concerned must terminate involuntary allotments and garnishments of a member's pay who has a court confirmed petition to enter into a Chapter 13 plan under the Bankruptcy Code unless the garnishments or allotments are for each of the following: <ul style="list-style-type: none"> <li>- child support</li> <li>- alimony</li> <li>- child-support arrears</li> </ul>	
Bankruptcy_Involuntary_Allotment_Termination_Exception	Business Rule	The Defense Finance and Accounting Service must not terminate the garnishments or allotments for child support, alimony, and child-support arrears involuntary allotments and garnishments of a member's pay who has a court confirmed petition to enter into a Chapter 13 plan under the Bankruptcy Code (11 USC Chapter 13) unless specifically stated in the bankruptcy order.	
Bankruptcy_No_Available_Pay	Business Rule	The Defense Finance and Accounting Service must not consider a member with a bankruptcy order who has no available pay to satisfy the order subject to arrears of pay.	
Bankruptcy_Notification_By_DFAS	Business Rule	The Defense Finance and Accounting Service must notify a member within thirty days of receipt of the bankruptcy orders of each of the following: <ul style="list-style-type: none"> <li>- The date on which the withholding of pay will begin.</li> <li>- The amount or percentage of pay that will be withheld.</li> </ul>	
Bankruptcy_Order_Withholding	Business Rule	A member who has a court confirmed petition to enter into a Chapter 13 plan under the Bankruptcy Code (11 USC Chapter 13) must have a specific amount of the member's pay withheld in order to satisfy the terms of the Chapter 13 plan bankruptcy order.	
Bankruptcy_Remittance_To_Trustee	Business Rule	The Defense Finance and Accounting Service must remit a member's pay that is withheld for the purpose of satisfying a bankruptcy order to a trustee appointed by the court.	
Base And All Options Value 1	Business Rule	The total estimated price for all orders that are expected to be placed against a contract must be entered for an indefinite delivery vehicle.	
Base And All Options Value 2	Business Rule	The total contract price must be recorded.	
Base And All Options Value 3	Business Rule	The total contract price must be recorded in dollars and cents.	
Base And Exercised Options Value 1	Business Rule	The total price for a new award is the sum of the base contract plus any options that have been exercised at the time of the award.	
Base And Exercised Options Value 2	Business Rule	The change in the contract value must be recorded.	
Base And Exercised Options Value 3	Business Rule	The base and exercise options value must be recorded for a Delivery Order, Purchase Order, and Definitive Contract Action or Modification.	
Base_Price_PDS	Business Rule	A fixed-price contract with economic price adjustment may be used when  (i) there is serious doubt concerning the stability of market or labor conditions that will exist during an extended period of contract performance, and  (ii) contingencies that would otherwise be included in the contract price can be identified and covered separately in the contract. Price adjustments based on established prices should normally be restricted to industry-wide contingencies. Price adjustments based on labor and material costs should be limited to contingencies beyond the contractor's control. For use of economic price adjustment in sealed bid contracts, see 14.408-4.  (a) In establishing the base level from which adjustment will be made, the contracting officer shall ensure that contingency allowances are not duplicated by inclusion in both the base price and the adjustment requested by the contractor under economic price adjustment clause.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Allowance_For_Housing_Differential_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing-Differential (BAH-DIFF) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member has one or more dependent children.</li> <li>- The member does not have dependents other than the children.</li> <li>- The dependent children do not permanently reside with the member.</li> <li>- The member is assigned to single-type government quarters or a housing facility under a Uniformed Service's jurisdiction.</li> <li>- The member is paying child support in an amount that is equal to or greater than the BAH-DIFF amount for the member's applicable pay grade.</li> <li>- Government quarters are not furnished for the member's dependent(s) without payment of a rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependent or Overseas Housing Allowance.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Dependents_Reside_In_Govt_Qtrs_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member is occupying single-type government quarters that do not exceed the minimum standards for single quarters for the member's grade.</li> <li>- The member's dependents reside in family-type government quarters that are not assigned under the member's eligibility.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance</li> </ul>	
Basic_Allowance_For_Housing_Partial_Husband_And_Wife_Mbrs_Sea_Duty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member's spouse is on Active Duty in a Uniformed Service.</li> <li>- The member and member's spouse do not have dependents.</li> <li>- The member is assigned to sea duty.</li> <li>- The member occupies family-type government quarters assigned to the spouse when the member's ship is in port.</li> <li>- The member is assigned to quarters on the ship.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Member_On_Sea_Duty_E1_To_E3_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is on sea duty.</li> <li>- The member is in a pay grade of E-1 through E-3.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service.</li> <li>- The member has a spouse on Active Duty in a Uniformed Service not assigned to sea duty.</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Allowance_For_Housing_Partial_Member_On_Sea_Duty_E4_Or_E5_Eligibility_1	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member does not have dependents.</li> <li>- The member is on sea duty.</li> <li>- The member is in pay grade E-4 or E-5.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service.</li> <li>- The member has not been approved by the Secretary concerned to berth ashore.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Member_On_Sea_Duty_E4_Or_E5_Eligibility_2	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member does not have dependents.</li> <li>- The member is on sea duty.</li> <li>- The member is in pay grade E-4 or E-5.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service.</li> <li>- The member has been approved by the Secretary concerned to berth ashore.</li> <li>- The member is assigned to single-type government quarters ashore.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Member_On_Sea_Duty_E6_Or_Above_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member does not have dependents.</li> <li>- The member is on sea duty.</li> <li>- The member is in pay grade E-6 or above.</li> <li>- The member has not elected to not occupy assigned shipboard government quarters.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Member_Qtrs_Exceed_Stds_Other_Quarters_NA	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member does not have dependents.</li> <li>- The member occupies single-type government quarters which exceed the minimum standards for the Member's pay grade without dependents either at the permanent or a Temporary Duty station.</li> <li>- The quarters are not suitable for joint occupancy.</li> <li>- The quarters are the only quarters available.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Allowance_For_Housing_Partial_Member_Quarters_Exceed_Standards_Joint_Occ	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has no dependents.</li> <li>- The member occupies single-type government quarters which exceed the minimum standards for the Member's pay grade without dependents either at the permanent or a Temporary Duty station.</li> <li>- These quarters are suitable for joint occupancy.</li> <li>- The quarters are jointly occupied with other members permanently assigned to the station.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Member_Single_Type_Qtrs_Assigned_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member does not have dependents.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- assigned to single-type government quarters that do not exceed the minimum standards for single quarters for the member's grade</li> <li>- on field duty</li> </ul> </li> <li>- The member is not on sea duty.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Housing_Partial_Quarters_Exceed_Standards_Non_Med_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Allowance for Housing (BAH) Partial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has no dependents.</li> <li>- The member occupies single-type government quarters which exceed the minimum standards for the member's pay grade without dependents either at the permanent or a Temporary Duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member is not eligible for any other BAH or Overseas Housing Allowance.</li> </ul>	
Basic_Allowance_For_Subistence_Computation_For_BASII	Business Rule	<p>The Secretary concerned must pay an enlisted member eligible for Basic Allowance for Subsistence (BAS) at the Enlisted Basic Allowance for Subsistence - II (BAS-II) rate if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is permanently assigned to single-type government quarters which do not have adequate food storage or preparation facilities.</li> <li>- The member has no government messing facility (including government-furnished meals) serving those quarters.</li> <li>- The Secretary concerned has established Service-wide written criteria for payment of BAS-II.</li> </ul>	
Basic_Allowance_For_Subistence_Computation_For_Enlisted	Business Rule	<p>The Secretary concerned must pay an enlisted member eligible for Basic Allowance for Subsistence (BAS) at the standard enlisted monthly BAS rate.</p>	
Basic_Allowance_For_Subistence_Computation_For_Officer	Business Rule	<p>The Secretary concerned must pay an officer eligible for Basic Allowance for Subsistence (BAS) at the Officer BAS monthly rate.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Allowance_For_Subistence_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Pay eligible for Basic Allowance for Subistence unless at least one the following is true:</p> <ul style="list-style-type: none"> <li>- The member is undergoing Basic Military Training, including initial officer training (i.e., Officer Candidate School, Officer Training School) unless they have continuous prior enlisted service (Active or Reserve) at the time they start such training.</li> <li>- The member is in an excess leave status.</li> <li>- The member is in an Absent Without Leave status in excess of twenty-four hours, unless the absence is excused as unavoidable.</li> <li>- The member is on an approved educational leave of absence.</li> <li>- The member has no dependents and is training for, attending, or participating in the Pan American games, Olympic Games, or other specifically authorized international amateur sport competition and the sponsoring agency subsists them during that period.</li> <li>- The member is serving a court-martial sentence that includes an approved (by the convening authority) total forfeiture of Pay and Allowances.</li> </ul>	
Basic_Allowance_For_Subistence_Eligibility_Commutation_Of_Rations	Business Rule	<p>The Secretary concerned may consider a Reserve Component enlisted member eligible for Basic Allowance for Subistence (BAS) only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is not eligible for Basic Pay for a period of Active Duty.</li> <li>- The member has performed eight hours or more of inactive duty in the day.</li> <li>- The member did not receive rations in kind for that day.</li> <li>- The payment of BAS is approved under instructions issued by the Secretary concerned.</li> </ul>	
Basic_Cash_Clothing_Replacement-Allowance_After_First_Ann_Proration_Computation	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance at 1/12 of the annual amount established by the Service concerned for each whole month or fractional month served since the member's last anniversary of Active Duty if the member's period of Active Duty ends after the first anniversary of Active Duty and before the third anniversary of Active Duty.</p>	
Basic_Cash_Clothing_Replacement-Allowance_End_Of_AD_1st_Ann_Reg_Comp_Proration	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a Regular Component member whose period of Active Duty has ended at 1/12 of the annual amount established by the Service concerned for each whole or fractional month served from the first day of the seventh month on Active Duty if the member's period of Active Duty ends prior to the first anniversary month of Active Duty.</p>	
Basic_Cash_Clothing_Replacement-Allowance_End_Of_AD_1st_Ann_Res_Comp_Proration	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a Reserve Component member whose period of Active Duty has ended at 1/12 of the annual amount established by the Service concerned for each whole or fractional month served beginning on the first day of the month following the call or call to Active Duty if the member's period of Active Duty ends prior to the first anniversary month of Active Duty.</p>	
Basic_Cash_Clothing_Replacement-Allowance_First_Year_Payment_Computation	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a Regular Component member eligible for Basic Cash Clothing Replacement Allowance in the amount of 1/2 of the annual rate established by the Service concerned at the end of the member's first anniversary month of Active Duty.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Cash_Clothing_Replacement_Allowance_R C_End_Of_AD_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has received a Standard Initial or Partial Standard Initial Clothing Allowance.</li> <li>- The member was authorized by the Service concerned to accrue Basic Cash Replacement Allowance on the first day of the month following the date of call or order to Active Duty in a pay status.</li> <li>- The member was in a Reserve Component.</li> <li>- The member was not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member's Active Duty has ended for any reason.</li> <li>- The member has not completed three years of uninterrupted Active Duty.</li> <li>- The member was not in any of the following statuses on the date the Active Duty period ended:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Cash_Clothing_Replacement_Allowance_R C_First_Year_Payment_Computation	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a Reserve Component member eligible for Basic Cash Clothing Replacement Allowance in the full amount established by the Service concerned at the end of the member's first year anniversary month of Active Duty.</p>	
Basic_Cash_Clothing_Replacement_Allowance_R C_Recall_To_AD_1st_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is not attached to a command where clothing is replaced by an in-kind issue.</li> <li>- The member has received a Standard Initial or Partial Standard Initial Clothing Allowance.</li> <li>- The member is authorized by the Service concerned to accrue Basic Cash Replacement Allowance on the first day of the month following the date of call or order to Active Duty in a pay status.</li> <li>- The member has reached the end of his or her annual anniversary month completing one year of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Cash_Clothing_Replacement_Allowance_R C_Second_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is not attached to a command where clothing is replaced by an in-kind issue.</li> <li>- The member has received a Standard Initial or Partial Standard Initial Clothing Allowance.</li> <li>- The member is authorized by the Service concerned to accrue Basic Cash Replacement Allowance on the first day of the month following the date of call or order to Active Duty.</li> <li>- The member has reached the end of his or her annual anniversary month completing two years of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Cash_Clothing_Replacement_Allowance_R C_Third_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is not attached to a command where clothing is replaced by an in-kind issue.</li> <li>- The member has received a Standard Initial or Partial Standard Initial Clothing Allowance.</li> <li>- The member is authorized by the Service concerned to accrue Basic Cash Replacement Allowance on the first day of the month following the date of call or order to Active Duty.</li> <li>- The member has reached the end of his or her annual anniversary month completing three years of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Cash_Clothing_Replacement_Allowance_Regular_End_Of_AD_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed six months of Active Duty, without regard to time lost, subsequent to receipt of a Standard Initial Clothing Allowance or a Reduced or Partial Standard Initial Clothing Allowance.</li> <li>- The member was in a Regular Component.</li> <li>- The member was not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member's Active Duty has ended for any reason.</li> <li>- The member has not completed three years of uninterrupted Active Duty.</li> <li>- The member was not in any of the following statuses on the date the Active Duty period ended:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Cash_Clothing_Replacement_Allowance_Regular_One_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed six months of Active Duty, without regard to time lost, subsequent to receipt of a Standard Initial Clothing Allowance or a Partial Standard Initial Clothing Allowance.</li> <li>- The member is in a Regular Component.</li> <li>- The member is not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member has reached the end of his or her annual anniversary month completing one year of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Cash_Clothing_Replacement_Allowance_Regular_Three_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed six months of Active Duty, without regard to time lost, subsequent to receipt of a Standard Initial Clothing Allowance or a Reduced or Partial Standard Initial Clothing Allowance.</li> <li>- The member is in a Regular Component.</li> <li>- The member is not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member has reached the end of his or her annual anniversary month completing three years of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Cash_Clothing_Replacement_Allowance_Regular_Two_Year_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Basic Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed six months of Active Duty, without regard to time lost, subsequent to receipt of a Standard Initial Clothing Allowance or a Partial Standard Initial Clothing Allowance.</li> <li>- The member is in a Regular Component.</li> <li>- The member is not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member has reached the end of his or her annual anniversary month completing two years of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Cash_Clothing_Replacement_Allowance_Second_Year_Payment_Computation	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a member eligible for Basic Cash Clothing Replacement Allowance in the full amount established by the Service concerned at the end of the member's second anniversary month of Active Duty.</p>	
Basic_Cash_Clothing_Replacement_Allowance_Third_Year_Payment_Computation	Business Rule	<p>The Service concerned must pay Basic Cash Clothing Replacement Allowance to a member eligible for Basic Cash Clothing Replacement Allowance in the full amount established by the Service concerned at the end of the member's third anniversary month of Active Duty.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Contract_Line_Item_Number_PDS	Business Rule	<p>PDS Reference Description Value (The item for which a reference number is being provided). One or more line items must be present on an award document unless the procurement instrument vehicle is one of the following:</p> <ul style="list-style-type: none"> <li>- Agreements including Basic and Loan</li> <li>- Bailment</li> <li>- Blanket Purchase Agreement</li> <li>- Blanket Purchase Agreement Under Federal Supply Schedule</li> <li>- Lease Agreement</li> </ul>	
Basic_Pay_Active_Duty_Beginning_In_February	Business Rule	<p>The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for the month of February by subtracting the number of days expired before entry on active service from thirty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay for Active Duty for a period of thirty days.</li> <li>- The member entered active service during the month of February.</li> <li>- The member served until the end of the month of February.</li> </ul>	
Basic_Pay_Active_Duty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Pay for Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on Active Duty.</li> <li>- The member is not ordered to Active Duty solely to take a physical examination, not incident to being ordered to Active Duty.</li> <li>- The member is authorized pay and allowances for the period of Active Duty.</li> <li>- The member is not in a duty status of: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Discharged (former members who are no longer affiliated with a Service)</li> <li>- Retired (Regular, Reserve, Temporary Disabled Retired List (TDRL))</li> <li>- Reserve/Guard Member Not On Active Or Inactive Duty</li> <li>- Excess Leave</li> <li>- Constructively Absent</li> </ul> </li> <li>- The member is not receiving retired/retainer pay or disability compensation, or has waived his/her retired/retainer pay or disability compensation.</li> <li>- The member is not assigned by the Service Secretary or designee for employment to perform duties with, and be paid by, another government agency while on Active Duty.</li> </ul>	
Basic_Pay_Active_Duty_Ending_In_February	Business Rule	<p>The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for the month of February as the actual number of days served on Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay for Active Duty for a period of thirty days or more.</li> <li>- The member's active service ended during the month but before the last day of February.</li> </ul>	
Basic_Pay_Active_Duty_Monthly_Amount	Business Rule	<p>The Secretary concerned must pay a member's Active Duty Basic Pay in an amount as prescribed by law according to the member's pay grade and years of creditable service for Basic Pay.</p>	
Basic_Pay_Active_Duty_Of_30_Days_Or_More	Business Rule	<p>The Secretary concerned must compute a member's Active Duty Basic Pay for a period of thirty days or more as if each month has thirty days.</p>	
Basic_Pay_Active_Duty_Of_30_Days_Or_More_Begins_On_Other_Than_The_First_Or_31st	Business Rule	<p>The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for a period of thirty days or more using the actual number of days served during that calendar month, but only through the thirtieth day of that month, when the member's active service begins on an intermediate day of the month.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Pay_Active_Duty_Of_30_Days_Or_More_Begins_On_The_31st_Day_Of_The_Month	Business Rule	The Secretary concerned must not compute the number of days payable to a member receiving Basic Pay for Active Duty for a period of thirty days or more for the thirty-first day of a month if the member's active service begins on the thirty-first day of that month.	
Basic_Pay_Active_Duty_Of_30_Days_Or_More_Begins_On_The_First_Day_Of_The_Month	Business Rule	The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for a period of thirty days or more using the actual number of days served during that calendar month, but only through the thirtieth day of that month, when the member's active service begins on the first of that month.	
Basic_Pay_Active_Duty_Of_Less_Than_30_Days_Includes_Duty_On_The_31st_Of_A_Month	Business Rule	The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for a period of less than thirty days which includes Active Duty on the thirty-first of a calendar month must be computed to include the thirty-first of that month in the computation at the rate of 1/30th of the monthly amount.	
Basic_Pay_Active_Duty_Of_Less_Than_30_Days_Prorated_Amount	Business Rule	The Secretary concerned must compute the number of days payable to a member receiving Basic Pay for Active Duty for a period of less than thirty days based on the monthly rate divided by thirty and then multiplied by the number of eligible days.	
Basic_Pay_Active_Duty_Travel_Time	Business Rule	The Secretary concerned must consider a member on Active Duty if the member is traveling from his home to his first duty station or from his last duty station to his home by the mode of transportation authorized in his call or orders when called or ordered to Active Duty for a period of more than thirty days.	
Basic_Pay_Cadet_Service_Academy_Preparatory_School_Midshipmen_Monthly_Amount	Business Rule	The Secretary concerned must pay Basic Pay for Service Academy Cadets, Midshipmen and Service Academy Preparatory School Students to a member eligible for Basic Pay for Service Academy Cadets, Midshipmen and Service Academy Preparatory School Students at the rate of thirty-five percent of the amount of Basic Pay for a commissioned officer in the pay grade of O-1 with less than two years of service unless the member was enlisted at the time of selection to Preparatory School.	
Basic_Pay_Computation_Cadet_Service_Academy_Prep_Midship_Monthly_Greater_Amount	Business Rule	<p>The Secretary concerned must pay Basic Pay for Service Academy Cadets, Midshipmen and Service Academy Preparatory School Students to a member eligible for Basic Pay for Academy Cadets, Midshipmen and Service Academy Preparatory School Students who is enrolled at a Service Academy Preparatory School in amount equal to the greater of the following if the member was enlisted at the time of selection to attend the Preparatory School:</p> <ul style="list-style-type: none"> <li>- The Basic Pay rate for Service Academy Cadets, Midshipmen and Service Academy Preparatory School</li> <li>- The monthly Basic Pay rate prescribed for the member's enlisted pay grade and years of service.</li> </ul>	
Basic_Pay_Eligibility_Cadet_Service_Academy_Preparatory_School_Midshipmen	Business Rule	<p>The Secretary concerned must consider a member eligible for Basic Pay for Service Academy Cadets, Midshipmen and Service Academy Preparatory School Students if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is a Service Academy Cadet or a Midshipman.</li> <li>- The member is a Service Academy Preparatory School student.</li> </ul> </li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Detained in a Foreign Country</li> <li>- Involuntary Leave Without Pay</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Basic_Pay_Essential_Service_Restrictions_On_Computation	Business Rule	<p>The Secretary concerned must not use Basic Pay for Essential Service for a member eligible for Basic Pay for Essential Service to compute any of the following:</p> <ul style="list-style-type: none"> <li>- Cash settlement for unused leave on discharge</li> <li>- Physical disability or temporary disability retired pay</li> <li>- Disability severance pay</li> <li>- Reenlistment bonus</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while determining eligibility for Basic Pay.	
Basic_Pay_Inactive_Duty_For_Training_Amount	Business Rule	<p>The Secretary concerned must pay a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) at the rate of 1/30th of the Basic Pay amount as prescribed by law according to their pay grade and years of creditable service for Basic Pay multiplied by the number of authorized IDT periods payable during the pay period for the performance of any of the following:</p> <ul style="list-style-type: none"> <li>- Regular IDT (drill or unit training assembly)</li> <li>- Equivalent Training</li> <li>- Additional Inactive Duty for Training Periods which include any of the following:                             <ul style="list-style-type: none"> <li>- Additional Flying and Flight Training Period</li> <li>- Additional Readiness Management Period</li> <li>- Additional Training Period</li> </ul> </li> </ul>	
Basic_Pay_Inactive_Duty_Training	Business Rule	<p>The Secretary concerned must consider a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has performed at least four hours of authorized IDT.</li> <li>- The member has not exceeded the maximum of two periods of IDT for the same day.</li> <li>- The member was ordered to perform IDT with pay.</li> <li>- The member is not receiving or has waived:                             <ul style="list-style-type: none"> <li>- military retired pay</li> <li>- disability compensation</li> </ul> </li> <li>- The member did not receive Basic Pay for Active Duty for the same day.</li> <li>- The member did not receive Muster Duty Allowance for the same day.</li> </ul>	
Basic_Pay_Inactive_Duty_Training_Additional_Flying_And_Flight_Training_Period	Business Rule	<p>The Secretary concerned must consider a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) for Additional Flying and Flight Training Period (AFTP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has performed at least four hours of authorized AFTP.</li> <li>- The member has not exceeded the maximum of two periods of IDT for the same day.</li> <li>- The member has not performed a Readiness Management Period for the same day.</li> <li>- The member was ordered to perform AFTP with pay.</li> <li>- The member is not receiving or has waived:                             <ul style="list-style-type: none"> <li>- military retired pay</li> <li>- disability compensation</li> </ul> </li> <li>- The member did not receive Basic Pay for Active Duty for the same day.</li> <li>- The member did not receive Muster Duty Allowance for the same day.</li> </ul>	
Basic_Pay_Inactive_Duty_Training_Additional_Training_Period	Business Rule	<p>The Secretary concerned must consider a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) for Additional Training Period (ATP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has performed at least four hours of authorized ATP.</li> <li>- The member has not exceeded the maximum of two periods of IDT for the same day.</li> <li>- The member has not performed a Readiness Management Period for the same day.</li> <li>- The member was ordered to perform ATP with pay.</li> <li>- The member is not receiving or has waived:                             <ul style="list-style-type: none"> <li>- military retired pay</li> <li>- disability compensation</li> </ul> </li> <li>- The member did not receive Basic Pay for Active Duty for the same day.</li> <li>- The member did not receive Muster Duty Allowance for the same day.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Basic_Pay_Inactive_Duty_Training_Equivalent_Training	Business Rule	<p>The Secretary concerned must consider a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) for Equivalent Training (ET) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has an excused absence for a scheduled IDT period.</li> <li>- The member is authorized to perform ET for the scheduled IDT period.</li> <li>- The member has not exceeded the maximum of two periods of IDT for the same day.</li> <li>- The member has not performed a Readiness Management Period for the same day.</li> <li>- The member was ordered to perform ET with pay.</li> <li>- The member is not receiving or has waived:                             <ul style="list-style-type: none"> <li>- military retired pay</li> <li>- disability compensation</li> </ul> </li> <li>- The member did not receive Basic Pay for Active Duty for the same day.</li> <li>- The member did not receive Muster Duty Allowance for the same day.</li> </ul>	
Basic_Pay_Inactive_Duty_Training_Readiness_Management_Period	Business Rule	<p>The Secretary concerned must consider a Reserve Component member eligible for Basic Pay for Inactive Duty for Training (IDT) for Readiness Management Period (RMP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has performed at least four hours of authorized RMP.</li> <li>- The member has not exceeded one RMP for the same day.</li> <li>- The member has not performed any other IDT for the same day.</li> <li>- The member was ordered to perform RMP with pay.</li> <li>- The member is not receiving or has waived:                             <ul style="list-style-type: none"> <li>- military retired pay</li> <li>- disability compensation</li> </ul> </li> <li>- The member did not receive Basic Pay for Active Duty for the same day.</li> <li>- The member did not receive Muster Duty Allowance for the same day.</li> </ul>	
Basic_Pay_Rate_Of_Prior_Service_Medical_Students	Business Rule	<p>The Secretary concerned must pay a member the basic pay rate of the member's former grade if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is selected to participate as a student at the United States Uniform Health Services or in the Health Professions Scholarship and Financial Assistance Program.</li> <li>- The member has prior active service in a pay grade with years of service such that the basic pay rate of the former grade is greater than the rate for a second lieutenant or ensign.</li> </ul>	
Basic_Pay_Rate_Of_Senior_Enlisted_Member_During_Hospitalization	Business Rule	<p>The Secretary concerned must pay a member's Basic Pay for Active Duty rate at the senior enlisted pay rate for no more than 180 days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is hospitalized.</li> <li>- The member served as the senior enlisted member of a Service during or immediately before such hospitalization.</li> </ul>	
Basic_Pay_Rate_Of_Senior_Enlisted_Member_During_Terminal_Leave	Business Rule	<p>The Secretary concerned must pay a member's Basic Pay for Active Duty rate at the senior enlisted pay rate for no more than sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is placed on Terminal Leave pending retirement.</li> <li>- The member served as the senior enlisted member of a Service immediately prior to such Terminal Leave.</li> </ul>	
Basic_Pay_Service_Essential_Eligibility	Business Rule	<p>The Secretary concerned must consider an enlisted member of the Navy or Marine Corps eligible for Basic Pay Service Essential if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's enlistment expires while serving on a naval vessel in foreign waters.</li> <li>- The senior officer present afloat determines that retaining the member on Active Duty is service essential to the public interest.</li> <li>- The United States is not in a time of war.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member has been discharged.</li> <li>- The member has been transferred to a hospital for treatment.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Batch_Or_Lot_Number	Business Rule	The Unique Item Identifier (UII) Construct 2 must have either the original part number and/or a batch/lot number.	
Begin_End_Indicator_1	Business Rule	Each reported financial account balance must be associated with only one Begin/End Indicator.	
Begin_End_Indicator_Purpose	Business Rule	Begin End Indicator must be used for financial reporting.	
Begin_End_Indicator_Syntax	Business Rule	Begin/End Indicator must be 1 alpha character.	
Begin_End_Indicator_System	Business Rule	Derivation of the Begin/End Indicator based upon the status of the general ledger account balance with respect to the beginning or ending of the accounting period in the accounting system is an acceptable practice.	
Beginning_Period_of_Availability_Creation_1	Business Rule	If the Beginning Period of Availability is associated with a clearing/suspense Main Account, then it must be blank.	
Beginning_Period_of_Availability_Creation_2	Business Rule	If the Beginning Period of Availability is associated with an unavailable receipt account, then it must be blank.	
Beginning_Period_of_Availability_Purpose_1	Business Rule	If used for Annual or Multi-Year funding, Beginning Period of Availability must be used for accounting classification.	
Beginning_Period_of_Availability_Purpose_2	Business Rule	If used for Annual or Multi-Year funding, Beginning Period of Availability must be used for financial reporting.	
Beginning_Period_of_Availability_Purpose_3	Business Rule	If used for Annual or Multi-Year funding, Beginning Period of Availability must be used for funds control.	
Beginning_Period_of_Availability_Syntax_1	Business Rule	If used for Annual or Multi-Year funding, Beginning Period of Availability must be four alpha-numeric characters.	
Beginning_Period_of_Availability_Syntax_2	Business Rule	If the Beginning Period of Availability is associated with no-year funding, then it must be 'XXXX'.	
Beginning_Period_of_Availability_System_2	Business Rule	If used for Annual or Multi-Year funding, each system must be able to store and maintain.	
Beginning_Period_of_Availability_System_3	Business Rule	When the warrant is established by Treasury according to the signed appropriation bill, Beginning Period of Availability must be established and maintained in the accounting classification structure.	
Bill_Customer	Business Rule	Each customer must be billed for provided goods and services.	
Bill_Customer_Account	Business Rule	The Office of the Deputy Comptroller (ODC(P/B)), Revolving Funds Directorate must create a request to bill the customer appropriation account if a completed reimbursable order for goods and services is not paid within 30 days.	
Bill_Excess	Business Rule	A seller must not bill amounts by line item, in quantity or dollars, in excess of the amount on the relevant line item on a contract or order.	
Blob_PDS	Business Rule	<p>When an obligated amount is provided, BLOB may be used to provide the Line of Accounting (LOA) as a BLOB string only if the LOA cannot be represented by the component elements.</p> <p>Conditional Rule 1: Header or Line</p> <p>Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.</p> <p>Conditional Rule 3: Accounting Information may be provided at line or Header level. Accounting Information must not be included for Agreements.</p> <p>Conditional Rule 4: Blob must be used to identify a Line of Accounting (LOA) only when the LOA cannot be represented by Component_Title and Component_Value elements.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Board_Proceedings_Nondisclosure_Policy	Business Rule	The Secretary concerned must ensure that the proceedings of each of the following are not disclosed, to include disclosure under the Freedom of Information Act, to any person not a member of the board, except as authorized or required to process the report of the board: <ul style="list-style-type: none"> <li>- an Active Duty Commissioned Officer Promotion Selection Board</li> <li>- an Active Duty Commissioned Officer Special Selection Board</li> <li>- an Active Duty Warrant Officer Promotion Selection Board</li> <li>- an Active Duty Warrant Officer Continuation Selection Board</li> <li>- a Reserve Component Commissioned Officer Promotion Selection Board</li> <li>- a Reserve Component Commissioned Officer Vacancy Promotion Board</li> <li>- a Reserve Component Commissioned Officer Selective Early Separation Board</li> <li>- a Reserve Component Commissioned Officer Special Selection Board</li> </ul>	
Body_Fat_Compliance_Information_Operational_Business_Rule_1	Business Rule	Person Height must be recorded to the nearest inch. (DoDI 1308.3, E2.1.3.1.3)	
Body_Fat_Compliance_Information_Operational_Business_Rule_2	Business Rule	Person Height for a DoD Military Service member must be recorded between the valid range of forty-eight to ninety-six inches. (DoDI 1000.13, Para. E5.1.2.5)	
Body_Fat_Compliance_Information_Operational_Business_Rule_3	Business Rule	Person Height for a DoD Service member's dependent must be recorded between the valid range of zero to ninety-six inches. (DoDI 1000.13, Para. E5.2.22)	
Body_Fat_Compliance_Information_Structural_Business_Rule_1	Business Rule	A DoD Military Service member's Person Height, Person Weight and Member Body Fat Evaluation Result must have an associated Member Height/Weight/Body Fat Effective Date, when being recorded for physical readiness purposes.	
Body_Fat_Compliance_Information_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have only one Person Height at a time.	
Borrowing_Source_Code	Business Rule	Borrowing Source Code is required when the funding source is from Borrowing Authority.	
Borrowing_Source_Code_Purpose_1	Business Rule	Borrowing Source Code must be used for general ledger posting.	
Borrowing_Source_Code_Purpose_2	Business Rule	Borrowing Source Code must be used for financial reporting.	
Borrowing_Source_Code_Syntax	Business Rule	Borrowing Source Code must be 1 alpha character.	
Borrowing_Source_Code_System	Business Rule	Each system must store and maintain Borrowing Source Code values when applicable.	
BRAC_Action_Type_Code	Business Rule	The BRAC Action Type Code must contain a valid value from the predefined pick list.	
BRAC_Action_Type_Code_Derivation	Business Rule	The BRAC Action Type Code is derived from the BEA attribute Site_BRAC_Action_Type_Code	
BRAC_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Base Realignment And Closure (BRAC) appropriations for all Department Regular Codes must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
BRAC_Round_Year	Business Rule	The BRAC Round Year field must be populated only with values from the predefined pick list.	
BRAC_Round_Year_Derivation	Business Rule	The BRAC Round Year is derived from the BEA attribute Site_Brac_Round_Fiscal_Year	
BRAC_Statutory_Fiscal_Year_Date	Business Rule	The BRAC Statutory Fiscal Year Date must be greater (later) than the value of the BRAC Round Year.	
BRAC_Statutory_Fiscal_Year_Date_Derivation	Business Rule	The BRAC Statutory Fiscal Year Date is derived from the BEA attribute Site_BRAC_Statutory_Fiscal_Year	
Budget_Activity_Identifier_Creation	Business Rule	A Budget Activity Identifier must be associated to the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled.	
Budget_Activity_Identifier_Purpose_1	Business Rule	Budget Activity Identifier must be used for financial reporting.	
Budget_Activity_Identifier_Purpose_2	Business Rule	Budget Activity Identifier must be used for funds control.	
Budget_Activity_Identifier_Syntax	Business Rule	Budget Activity Identifier must be 2 numeric characters.	
Budget_Activity_Identifier_System	Business Rule	Each system must store and maintain Budget Activity Identifier values.	
Budget_Allotment_Line_Item_Identifier_Association_1	Business Rule	A Budget Allotment Line Item must be associated with at least one Program Code.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget_Allotment_Line_Item_Identifier_Association_2	Business Rule	A Budget Allotment Line Item must be associated with one and only one Budget Line Item Identifier.	
Budget_Allotment_Line_Item_Identifier_Creation_1	Business Rule	A Budget Line Item Identifier must be established in the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled	
Budget_Allotment_Line_Item_Identifier_Purpose_1	Business Rule	Budget Allotment Line Item Identifier must be used for accounting classification.	
Budget_Allotment_Line_Item_Identifier_Purpose_2	Business Rule	Budget Allotment Line Item Identifier must be used for funds control.	
Budget_Allotment_Line_Item_Identifier_Requirement	Business Rule	If the Component would like to breakout the funding structure below the Budget Allotment Line Item Identifier, then the Functional Area may be used.	
Budget_Allotment_Line_Item_Identifier_Syntax	Business Rule	Budget Allotment Line Item Identifier may be up to 16 alpha numeric characters.	
Budget_Allotment_Line_Item_Identifier_System	Business Rule	Each system must store and maintain Budget Allotment Line Item Identifier values.	
Budget_Enforcement_Act_Category_Indicator_Code_Syntax	Business Rule	Budget Enforcement Act Category Indicator Code must be 1 alpha character.	
Budget_Enforcement_Act_Category_Indicator_Purpose	Business Rule	Budget Enforcement Act Category Indicator must be used for financial reporting.	
Budget_Enforcement_Act_Category_Indicator_System	Business Rule	Each system must store and maintain Budget Enforcement Act Category Indicator values.	
Budget_Exhibits	Business Rule	Coordination and reconciliation with budget exhibits must take place before final submission.	
Budget_Line_Item_Identifier_Association_1	Business Rule	A Budget Line Item must be associated with at least one Program Code.	
Budget_Line_Item_Identifier_Creation	Business Rule	A Budget Line Item Identifier must be established in the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled.	
Budget_Line_Item_Identifier_Purpose_1	Business Rule	Budget Line Item Identifier must be used for accounting classification.	
Budget_Line_Item_Identifier_Purpose_2	Business Rule	Budget Line Item Identifier must be used for financial reporting.	
Budget_Line_Item_Identifier_Purpose_3	Business Rule	Budget Line Item Identifier must be used for funds control.	
Budget_Line_Item_Identifier_Syntax	Business Rule	Budget Line Item Identifier may be 16 alpha numeric characters.	
Budget_Line_Item_Identifier_System	Business Rule	Each system must store and maintain Budget Line Item Identifier values.	
Budget_Sub_Activity_Identifier_Creation	Business Rule	A Budget Sub-Activity Identifier must be established in the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled.	
Budget_Sub_Activity_Identifier_Purpose_1	Business Rule	Budget Sub Activity Identifier must be used for financial reporting.	
Budget_Sub_Activity_Identifier_Purpose_2	Business Rule	Budget Sub Activity Identifier must be used for funds control.	
Budget_Sub_Activity_Identifier_Syntax	Business Rule	Budget Sub-Activity Identifier must be a maximum of 6 numeric characters.	
Budget_Sub_Activity_Identifier_System	Business Rule	Each system must store and maintain Budget Sub-Activity Identifier values.	
Budgetary_Impact_Indicator_1	Business Rule	Budgetary Impact Indicator must be stored and maintained.	
Budgetary_Impact_Indicator_Purpose_1	Business Rule	Budgetary Impact Indicator must be used for funds control.	
Budgetary_Impact_Indicator_Purpose_2	Business Rule	Budgetary Impact Indicator must be used for financial reporting.	
Budgetary_Impact_Indicator_Purpose_3	Business Rule	Budgetary Impact Indicator must be used for general ledger posting.	
Budgetary_Impact_Indicator_Syntax	Business Rule	Budgetary Impact Indicator must be one alpha character.	
Budgetary_Resources_Information	Business Rule	The Statement of Budgetary Resources must be displayed as required supplementary information for major Treasury Appropriation Fund Symbols (TAFS).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Building_Module_Bedroom_Quantity	Business Rule	The Building Module Bedroom Quantity value shall only be recorded as a whole number. The Building Module Bedroom Quantity value shall only be entered for RPA Type Code value "B". The Building Module Bedroom Quantity value shall only be entered for a RPA Predominant Design Use FAC value of "7110, 7120, 7210, 7212, 7213, 7214, 7218, 7240, 7241, or 7250".	
Building_Module_Bedroom_Quantity_Derivation	Business Rule	The Building Module Bedroom Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Code] [Building_Module_Type_Code]	
Building_Module_Full_Bathroom_Quantity	Business Rule	The Building Module Full Bathroom Quantity value shall only be recorded as a whole number. The Building Module Full Bathroom Quantity for a RPA Predominant Design Use FAC value of ""7110, 7120, 7210, 7212, 7213, 7214, 7215, 7218, 7240, 7241, 7242, or 7250"" shall be greater than or equal to zero (0).	
Building_Module_Full_Bathroom_Quantity_Derivation	Business Rule	The Building Module Full Bathroom Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Code] [Building_Module_Type_Code]	
Building_Module_Identifier_from_SOR	Business Rule	Building Module Identifier must be acquired from the real property inventory system of record.	
Building_Module_One_Half_Bathroom_Quantity	Business Rule	The Building Module One Half Bathroom Quantity value shall only be recorded as a whole number. The Building Module One Half Bathroom Quantity default value must be "0" (zero). The Building Module One Half Bathroom Quantity for a RPA Predominant Design Use FAC value of "7110, 7120, 7210, 7212, 7213, 7214, 7215, 7218, 7240, 7241, 7242, or 7250" shall be greater than or equal to zero (0).	
Building_Module_One_Half_Bathroom_Quantity_Derivation	Business Rule	The Building Module One Half Bathroom Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Code] [Building_Module_Type_Code]	
Building_Module_Three_Quarter_Bathroom_Quantity	Business Rule	The Building Module Three Quarter Bathroom Quantity value shall only be recorded as a whole number. The Building Module Three Quarter Bathroom Quantity default value must be "0" (zero). The Building Module Three Quarter Bathroom Quantity for a RPA Predominant Design Use FAC value of "7110, 7120, 7210, 7212, 7213, 7214, 7215, 7218, 7240, 7241, 7242, or 7250" shall be greater than or equal to zero (0).	
Building_Module_Three_Quarter_Bathroom_Quantity_Derivation	Business Rule	The Building Module Three Quarter Bathroom Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Code] [Building_Module_Type_Code]	
Building_Module_Type_Code	Business Rule	There are No Business Rules for this data element at this time.	
Building_Module_Type_Code_Derivation	Business Rule	The Building Module Type Code is derived from the BEA attribute Building_Module_Type_Code.	
Building_Module_Type_from_SOR	Business Rule	Building Module Type must be acquired from the real property inventory system of record.	
Building_Module_Unit_Handicapped_Accessible_Indicator	Business Rule	The Building Module Unit Handicapped Accessible Indicator must be populated with a "Y" (Yes) or "N" (No). The Building Module Unit Handicapped Accessible Indicator default value shall be "N." The Building Module Unit Handicapped Accessible Indicator shall be populated with a "Y" (Yes) only when the module is 100% handicapped accessible. A value is mandatory for Building Module Unit Handicapped Accessible Indicator for each real property asset that contains a housing unit.	
Building_Module_Unit_Handicapped_Accessible_Indicator_Derivation	Business Rule	The Building Module Unit Handicapped Accessible Indicator is derived from the BEA attribute Building_Module_Handicapped_Accessible_Indicator.	
Business_Event_Type_Code_Purpose_1	Business Rule	Business Event Type Code (BETC) must be used for general ledger posting.	
Business_Event_Type_Code_Purpose_2	Business Rule	Business Event Type Code (BETC) must be used for financial reporting.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Event_Type_Code_Syntax	Business Rule	Business Event Type Code (BETC) must be no more than 8 alpha characters.	
Business_Event_Type_Code_System	Business Rule	Each system must store and maintain Business Event Type Code (BETC) values.	
Business_Partner_Number_1	Business Rule	The Business Partner Network (BPN) Number for each Federal civilian agency, or Non-government entity, must be the nine digit Data Universal Numbering System (DUNS).	
Business_Partner_Number_2	Business Rule	System must ensure that all Intragovernment Transactions contain a BPN Number.	
Business_Partner_Number_4	Business Rule	The Business Partner Network (BPN) Number for DoD must be DoD plus the six character DoD Activity Address Code (DoDAAC).	
Business_Partner_Number_6	Business Rule	The Business Partner Network (BPN) Number from the Business Partner Network must be used in conjunction with Department Regular, Main Account, and Sub-Account for eliminations.	
Business_Partner_Number_7	Business Rule	The Business Partner Number is a synonym for Organization_Identification_Assigned_Identifier.	
Business_Partner_Number_Purpose_1	Business Rule	Business Partner Number must be used for general ledger posting.	
Business_Partner_Number_Purpose_2	Business Rule	Business Partner Number must be used for financial reporting.	
Business_Partner_Number_Syntax	Business Rule	Business Partner Number must be 9 alpha-numeric characters.	
Business_Partner_Number_System	Business Rule	Each accounting system must store and maintain Business Partner Number values.	
Business_Partner_Number_System_1	Business Rule	The system may derive the proper BPN value off of the DoDAAC when communicating outside the system by appending the characters 'DOD' to the DoDAAC.	
Business_Rule_PDS_PRDS_Attributes	Business Rule	<p>Per DFARS Subpart 204.2 - Contract Distribution, BEA Information Exchanges and Data Attributes associated with DoD Procurement Instrument and Modifications shall be distributed electronically via the GEX to EDA and to systems using the following methods:</p> <p>(1) American National Standards Institute X.12 Electronic Data Interchange standard transaction sets 850 and 860  <a href="https://ebiz.nit.disa.mil/dodstandards/DOD/DodIC.htm">https://ebiz.nit.disa.mil/dodstandards/DOD/DodIC.htm</a></p> <p>(2) DoD Procurement Data Standard (PDS) Extensible Markup Language (XML) format:  <a href="http://www.acq.osd.mil/dpap/pdi/eb/procurement_data_standard.html">http://www.acq.osd.mil/dpap/pdi/eb/procurement_data_standard.html</a></p> <p>As outlined in the FY13 NDAA SEC. 862. UNIFORM CONTRACT WRITING SYSTEM REQUIREMENTS, (1) The Secretary of Defense shall establish uniform data standards, internal control requirements, independent verification and validation requirements, and business process rules for processing procurement requests, contracts, receipts, and invoices by the DoD. The Purchase Request Data Standard (PRDS) requirements are defined at this link:  <a href="http://www.acq.osd.mil/dpap/pdi/eb/prds_data_standard.html">http://www.acq.osd.mil/dpap/pdi/eb/prds_data_standard.html</a></p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Type_PDS	Business Rule	Service Disabled Veteran Owned Non Service Disabled Veteran Owned Federally Recognized Native American Entity Educational Institution must be recorded as one of the following values: "1862 Land Grant College" "1890 Land Grant College" "1994 Land Grant College" "Alaskan Native Servicing Institution" "Hispanic Servicing Institution" "Historically Black College or University (HBCU)" "Minority Institutions" "Native Hawaiian Servicing Institution" "Other Educational Institution" "Private University or College" "School of Forestry" "State Controlled Institution of Higher Learning" "Tribal College" "Veterinary College".	
BUY_AMERICA_Certificate_of_Compliance_PDS	Business Rule	In certain government procurements, the requirement purchase may be waived if the domestic product is more expensive than an identical foreign-sourced product by a certain percentage, if the product is not available domestically in sufficient quantity or quality, or if doing so is in the public interest.  The President has the authority to waive the Buy American Act within the terms of a reciprocal agreement or otherwise in response to the provision of reciprocal treatment to U.S. producers.	
Buyer_Initiate_Transfer	Business Rule	For intragovernmental transactions, the buyer must initiate a funds transfer in accordance with the applicable order.	
Buying_Currency_PDS	Business Rule	Follow the International Organization for Standardization (ISO) 4217 for providing currency details. <a href="http://www.iso.org/iso/support/currency_codes_list-1.htm">http://www.iso.org/iso/support/currency_codes_list-1.htm</a>	
By_Box_Acceptance_Date	Business Rule	The final acceptance date for a "by box" acceptance method is the date that the last piece of shipment was accepted.	
CAGE_PDS	Business Rule	DoD vendors must have CAGE to do business with DoD. A Contractor and Government Entity (CAGE) code identifies a commercial contractor authorized to do business with the U.S. Government.	
Calculate_Total_Cost	Business Rule	An entity must include direct and indirect costs in calculating total cost.	
Calculation_Estimate	Business Rule	Calculation must be made to provide an initial estimate for SF 132.	
Cancel_Entire_Order_Amount_PDS	Business Rule	Required for indefinite delivery contracts.	
Cancel_Reduce_Order	Business Rule	The Defense Working Capital Fund (DWCF) must bill a customer for the direct costs associated with an order cancellation or order reduction.	
CancelBalanceOrderExceedAmount	Business Rule	The NTE dollar amount must identify the threshold at which the balance of the award will not be filled.	
Cancellation_Ceiling_PDS	Business Rule	Cancellation" means the cancellation (within a contractually specified time) of the total requirements of all remaining program years. Cancellation results when the contracting officer --  (1) Notifies the contractor of nonavailability of funds for contract performance for any subsequent program year, or  (2) Fails to notify the contractor that funds are available for performance of the succeeding program year requirement.	
Cancellation_Effective_Date	Business Rule	When the Cancellation Effective Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cancellation_Effective_Date_Derivation	Business Rule	The Cancellation Effective Date is derived from the BEA attributes: Property_Action_Status_Date_Time [Property_Action_Status_Code]	
Cap_Amount_PDS	Business Rule	The maximum amount of contract cost for which the contractor is responsible must be stated when the contract has a cost sharing arrangement. The maximum amount approved for the shared cost to the government must be recorded.	
Capital_Fund_Report	Business Rule	Each Working Capital Fund (WCF) activity must report and depreciate their capital improvements even if not the preponderant user.	
Capital_Improvement_Current_Period_Depreciation_Amount_Derivation	Business Rule	The Capital Improvement Current Period Depreciation Amount is derived from the BEA attributes: Depreciation_Plan_Execution_Amount [Depreciation_Plan_Execution_Date] [Capital_Improvement_Identifier]	
Capital_Improvement_Estimated_Useful_Life_Year_Quantity	Business Rule	The Capital Improvement Estimated Useful Life Year Quantity shall only be recorded as a whole number. There must be a Capital Improvement Estimated Useful Life Year Quantity value entered if there is a Project Detail Fund Cost Amount entered and there is a "CIMP" entered as the Project Type Code. The Capital Improvement Estimated Useful Life Year Quantity value must be equal to or greater than "0" (zero). The useful life for a leasehold improvement is the lesser of the useful life of the improvement or the term of the underlying lease. Capital Improvement Estimated Useful Life Year Quantity must have a value greater than zero (0) when the Capital Improvement Reason Code value is not "LIFE".	
Capital_Improvement_Financial_Reporting_Organization_Code	Business Rule	When two or more Defense entities fund a capital improvement to a real property asset, a Capital Improvement Financial Reporting Organization Code shall represent each funding entity and costs shall be reported by those entities in proportion to their share of funding. The Capital Improvement Financial Reporting Organization Code shall be the entity that funds the improvements and may be different from the entity that funded acquisition.	
Capital_Improvement_Financial_Reporting_Organization_Code_Derivation	Business Rule	The Capital Improvement Financial Reporting Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Capital_Improvement_Identifier] [Program_Fund_Purpose_Code] [Main_Account_Code] [Property_Organization_Role_Code]	
Capital_Improvement_Follow	Business Rule	The rules for capital improvement placed in service must follow the same rules as Real Property Asset placed in service.	
Capital_Improvement_Placed_in_Service_Date	Business Rule	If an Asset Review Date's year is only known, July 1 must be the default value. The rules for Capital Improvement Placed In Service Date must follow the same rules as Real Property Asset Placed In Service Date. The Capital Improvement Placed In Service Date triggers amortization of the leasehold improvement. There must be a Capital Improvement Placed In Service Date entered if there is a Project Detail Fund Cost Amount entered and there is a "CIMP" entered as the Project Type Code. When the Capital Improvement Placed in Service Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Capital_Improvement_Placed_in_Service_Date_Derivation	Business Rule	The Capital Improvement Placed in Service Date is derived from the BEA attributes: Capital_Improvement_Placed_In_Service_Date [Capital_Improvement_Identifier]	
Capital_Improvement_Placed_in_Service_Date_from_SOR	Business Rule	When the Date Type equals 'RPA Placed in Service Date', 'Facility Built Date', 'Capital Improvement Placed in Service Date', or 'Asset Review Date', the information must be acquired from the real property inventory system of record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capital_Improvement_Reason_Code	Business Rule	There must be a value entered for Capital Improvement Reason Code if there is a value "CIMP" (Capital Improvement) entered in Project Type Code.	
Capital_Improvement_Reason_Code_Derivation	Business Rule	The Capital Improvement Reason Code is derived from the BEA attribute Capital_Improvement_Type_Code	
Capital_Improvement_Recorded_Cost_Derivation	Business Rule	The Capital Improvement Recorded Cost is derived from the BEA attributes: Property_Action_Total_Cost_Amount [Capital_Improvement_Identifier]	
Career_Enlisted_Flyer_Incentive_Pay_Computation	Business Rule	The Secretary concerned must pay an enlisted member eligible for Career Enlisted Flyer Incentive Pay at the monthly rate established by the Secretary concerned based on the member's years of aviation service.	
Career_Enlisted_Flyer_Incentive_Pay_Computation_IDT	Business Rule	The Secretary concerned must pay a member eligible for Career Enlisted Flyer Incentive Pay while on Inactive Duty Training (IDT) at one-thirtieth the applicable monthly rate for each authorized period of IDT of not less than four hours.	
Career_Enlisted_Flyer_Incentive_Pay_Conditional_Eligibility	Business Rule	The Secretary concerned must consider an enlisted member eligible for Career Enlisted Flyer Incentive Pay - Conditional when each of the following is true: <ul style="list-style-type: none"> <li>- The member is entitled to basic pay.</li> <li>- The member performs frequent and regular performance of operational flying duty.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member is not receiving Hazardous Duty Incentive Pay or Diving Duty Special Pay.</li> <li>- The member meets one of the following: <ul style="list-style-type: none"> <li>- The member holds an enlisted military occupational specialty.</li> <li>- The member holds an enlisted military rating designated as a career enlisted flyer specialty or rating by the Secretary concerned.</li> </ul> </li> <li>- The member performs duty as a dropsonde system operator.</li> <li>- The member is in training leading to qualification or performance as a career enlisted flyer or dropsonde system operator.</li> </ul>	
Career_Enlisted_Flyer_Incentive_Pay_Continuous_Eligibility	Business Rule	The Secretary concerned must consider an enlisted member eligible for Career Enlisted Flyer Incentive Pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member is entitled to basic pay.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member meets minimum operational flying duty requirements.</li> <li>- The member is not receiving Hazardous Duty Incentive Pay or Diving Duty Special Pay.</li> <li>- The member has less than twenty-five years of aviation service.</li> <li>- The member meets one of the following: <ul style="list-style-type: none"> <li>- The member holds an enlisted military occupational specialty.</li> <li>- The member holds an enlisted military rating designated as a career enlisted flyer specialty or rating by the Secretary concerned.</li> </ul> </li> <li>- The member performs duty as a dropsonde system operator.</li> <li>- The member is in training leading to qualification or performance as a career enlisted flyer or dropsonde system operator.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Career_Enlisted_Flyer_Incentive_Pay_Continuous_Secretary_Exception	Business Rule	<p>The Secretary concerned must consider an enlisted member previously denied continuous Career Enlisted Flyer Incentive Pay after failing to meet the minimum operational flying duty requirements eligible when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member completes one of the following:                             <ul style="list-style-type: none"> <li>- At least five years of operational flying duty during the first ten years of aviation service</li> <li>- At least eight years of operational flying duty during the first fifteen years of aviation service</li> <li>- At least twelve years of operational flying duty during the first twenty years of aviation service</li> </ul> </li> <li>- The member is entitled to basic pay.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member meets minimum operational flying duty requirements.</li> <li>- The member is not receiving Hazardous Duty Incentive Pay or Diving Duty Special Pay.</li> <li>- The member has less than twenty-five years of aviation service.</li> <li>- The member meets one of the following:                             <ul style="list-style-type: none"> <li>- The member holds an enlisted military occupational specialty.</li> <li>- The member holds an enlisted military rating designated as a career enlisted flyer specialty or rating by the Secretary concerned.</li> <li>- The member performs duty as a dropsonde system operator.</li> <li>- The member is in training leading to qualification or performance as a career enlisted flyer or dropsonde system operator.</li> </ul> </li> <li>- The member is permitted to receive continuous pay by the Secretary concerned or designee at the level of Service Personnel Chief or above.</li> </ul>	
Career_Enlisted_Flyer_Incentive_Pay_Rate_Policy	Business Rule	<p>The Secretary concerned must prescribe monthly rates for Career Enlisted Flyer Incentive Pay that do not exceed the rates established in 37 USC 320 (d).</p>	
Career_Enlisted_Flying_Incentive_Pay_Continuous_Other_Incentive_Pay	Business Rule	<p>The Secretary concerned must pay a member eligible for Career Enlisted Flying Incentive Pay (CEFIP) at the rate of Hazardous Duty Incentive Pay for Flying Duty Pay that the member was receiving immediately prior to becoming eligible for CEFIP if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for Hazardous Duty Incentive Pay for Flying Duty immediately prior to becoming eligible for ACIP.</li> <li>- The member was serving as an air weapons controller or flight crew member while eligible for Hazardous Duty Incentive Pay for Flying Duty.</li> <li>- The rate of Hazardous Duty Incentive Pay for Flying Duty Pay that the member was receiving immediately prior to becoming eligible for CEFIP is higher than the rate of CEFIP to which the member is eligible.</li> </ul>	
Career_Sea_Pay_Computation_Maximum_Monthly_Amount	Business Rule	<p>The Secretary concerned must pay a member eligible for Career Sea Pay in an amount not to exceed the monthly amount established in 37 USC 305a (b).</p>	
Career_Sea_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Career Sea Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to Sea Duty.</li> <li>- The member is in pay grade O-6 or below.</li> <li>- The member meets the Service-specific requirements designated by the Secretary concerned.</li> <li>- The member is not en route to or from ships or onboard a ship for transportation.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- leave</li> <li>- suspended or removed from duty</li> <li>- confined awaiting trial by court-martial</li> <li>- on temporary duty ashore</li> <li>- temporarily based ashore</li> <li>- hospitalized ashore</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Career_Sea_Pay_Premium_Computation_Maximum_Monthly_Amount	Business Rule	The Secretary concerned must pay Career Sea Pay Premium in an amount not to exceed the monthly amount established by 37 USC 305a (c).	
Career_Sea_Pay_Premium_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Career Sea Pay Premium if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Career Sea Pay.</li> <li>- The member has served thirty-six consecutive months of Sea Duty.</li> <li>- The member meets the Service-specific requirements designated by the Secretary concerned.</li> </ul>	
Career_Sea_Pay_Sea_Duty_Category_A_Vessel_Member_Acquitted_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Category A Vessel Career Sea Pay retroactively for a period of suspension, removal from duty, or confinement awaiting trial by court-martial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for Basic Pay during that period.</li> <li>- The member was assigned to Category A Vessel Sea Duty during that period.</li> <li>- The member was in pay grade O-6 or below during that period.</li> <li>- The member met the Service-specific requirements designated by the Secretary concerned.</li> <li>- The member was not en route to or from ships or on board a ship for transportation.</li> <li>- The member was not on terminal leave.</li> <li>- The member was acquitted or had the charges dismissed for the incident that caused the period of suspension, removal from duty, or court-martial.</li> <li>- The member was receiving Career Sea Pay the day before being removed from duty.</li> </ul>	
Career_Sea_Pay_Sea_Duty_Category_B_Vessel_Member_Acquitted_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Category B Vessel Career Sea Pay retroactively for a period of suspension, removal from duty, or confinement awaiting trial by court-martial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for Basic Pay during that period.</li> <li>- The member was assigned to Category B Vessel Sea Duty during that period.</li> <li>- The member was in pay grade O-6 or below during that period.</li> <li>- The member met the Service-specific requirements designated by the Secretary concerned.</li> <li>- The member was not en route to or from ships or on board a ship for transportation.</li> <li>- The member was not on terminal leave.</li> <li>- The member was acquitted or had the charges dismissed for the incident that caused the period of suspension, removal from duty, or court-martial.</li> <li>- The member was receiving Career Sea Pay the day before being removed from duty.</li> </ul>	
Career_Status_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must pay any unpaid Career Status Bonus (CSB) in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a CSB agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Career_Status_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must pay any unpaid Career Status Bonus (CSB) in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a CSB agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Career_Status_Bonus_Days_Fractions_Conversion	Business Rule	The Secretary concerned must convert the days of obligated Service a member subject to repayment of Career Status Bonus to decimal fractions by multiplying number of months by 0.00277778 (each day is 1/360th of a year) and rounding the product to the eighth decimal place.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Career_Status_Bonus_Earned_Amount	Business Rule	The Secretary concerned must calculate the earned Career Status Bonus Amount a member is subject to repay by multiplying the percentage of the served period of Active Duty by the total bonus amount established in 37 USC 354 (d).	
Career_Status_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Career Status Bonus (CSB) if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a CSB agreement to remain continuously on Active Duty until the member has completed twenty years of Active Duty with the Secretary concerned.</li> <li>- The member is on Active Duty.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absent</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Career_Status_Bonus_Five_Annual_Installments_Payment_Amount	Business Rule	The Secretary concerned must pay a member eligible for Career Status Bonus (CSB) in five annual installments in an amount established by 37 USC 354 (d)(2)(E) if the member has elected to receive the CSB in five annual installments.	
Career_Status_Bonus_Four_Annual_Installments_Payment_Amount	Business Rule	The Secretary concerned must pay a member eligible for Career Status Bonus (CSB) in four annual installments in an amount established by 37 USC 354 (d)(2)(D) if the member has elected to receive the CSB in four annual installments.	
Career_Status_Bonus_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Career Status Bonus.	
Career_Status_Bonus_Initial_Payment_Timing	Business Rule	The Secretary concerned must pay a member the initial payment of a Career Status Bonus no earlier than the date the member attains fifteen years of active service and no later than the end of the first month that begins on or after the date that is sixty days after the date the election is effective.	
Career_Status_Bonus_Months_Fractions_Conversion	Business Rule	The Secretary concerned must convert Months of obligated Service for a member subject to repayment of Career Status Bonus to decimal fractions by multiplying number of months by 0.08333333 (each month is 1/12th of a year) and rounding the product to the eighth decimal place.	
Career_Status_Bonus_Obligated_Period_Military_Service_Calculation	Business Rule	The Secretary concerned must calculate the obligated period of Service for a member subject to repayment of Career Status Bonus by adding the number of obligated years that would bring the member to twenty years of Active Duty with the number of obligated months and days less than a full year expressed as decimal fractions of a year rounded to the eighth decimal place.	
Career_Status_Bonus_Repayment_Amount	Business Rule	The Secretary concerned must calculate the Career Status Bonus (CSB) repayment amount for a member subject to repayment of CSB by subtracting the earned CSB amount from the total CBS amount paid to the member.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Career_Status_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Career Status Bonus (CSB) subject to repayment of CSB if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged, retired, or released from Active Duty prior to completing twenty years of Active Duty.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Career_Status_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Career Status Bonus.	
Career_Status_Bonus_Served_Over_Obligated_Period_Percentage	Business Rule	The Secretary concerned must calculate the percentage of served period of Active Duty over obligated Service for a member subject to repayment of Career Status Bonus by dividing the served period of Active Duty by the obligated Service and rounding the resultant to the eighth decimal place.	
Career_Status_Bonus_Served_Period_Calculation	Business Rule	The Secretary concerned must calculate the served period of Active Duty for a member subject to repayment of Career Status Bonus by adding number of served years with the number of served months and days expressed as decimal fractions of a year and rounding the sum to the eighth decimal place.	
Career_Status_Bonus_Single_Lump_Sum_Payment_Amount	Business Rule	The Secretary concerned must pay a member eligible for Career Status Bonus (CSB) in one single payment in an amount established by 37 USC 354 (d)(2)(A) if the member has elected an option to receive the CSB in one lump sum.	
Career_Status_Bonus_Standard_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to enter into a Career Status Bonus (CSB) agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member became a member of a Uniformed Service on or after August 1, 1986.</li> <li>- The member has received the CSB/REDUX eligibility notification.</li> <li>- Six months or less has transpired since the member received the CSB/REDUX eligibility notification.</li> </ul>	
Career_Status_Bonus_Subsequent_Annual_Installment_Payment_Timing	Business Rule	The Secretary concerned must pay subsequent annual installments of Career Status Bonus on or about January 15th of each subsequent year following the calendar year of the initial payment.	
Career_Status_Bonus_Three_Annual_Installments_Payment_Amount	Business Rule	The Secretary concerned must pay a member eligible for Career Status Bonus (CSB) in three annual installments in an amount established by 37 USC 354 (d)(2)(C) if the member has elected to receive the CSB in three annual installments.	
Career_Status_Bonus_Two_Annual_Installments_Payment_Amount	Business Rule	The Secretary concerned must pay a member eligible for Career Status Bonus (CSB) in two annual installments in an amount established by 37 USC 354 (d)(2)(B) if the member has elected to receive the CSB in two annual installments.	
Cargo_Control_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Arrival_Ceremony_Approval_By_OASD_PA_Policy	Business Rule	The Service concerned must not arrange an arrival ceremony for, or any media coverage of, a deceased member returning to or departing from the Dover Port Mortuary, including interim stops, enroute to the point of final destination in the transfer of the deceased member's remains, unless approved in writing by the Office of the Assistant Secretary of Defense for Public Affairs.	
Casualty_Assign_Casualty_Officer_Policy	Business Rule	The Service concerned must assign a Casualty Assistance Officer to the parents of a married member when each of the following is true: <ul style="list-style-type: none"> <li>- The member's parents are considered the member's Secondary Next of Kin.</li> <li>- The member's status is one of the following: <ul style="list-style-type: none"> <li>- Deceased</li> <li>- Duty Status - Whereabouts Unknown</li> <li>- Missing</li> </ul> </li> </ul>	
Casualty_Assistance_Letter_Of_Sympathy_Or_Condolence	Business Rule	A member's commander must provide a letter of sympathy or condolence to the Primary Next of Kin no later than five days after the initial notification of the member being placed in a status of Deceased, Duty Status - Whereabouts Unknown, or Missing.	
Casualty_Assistance_Letter_Of_Sympathy_Or_Condolence_Minor	Business Rule	A member's commander must address the letter of sympathy or condolence to the minor in care of the guardian or legal representative when the member's Primary Next of Kin is a minor and the member is in a status of Deceased, Duty Status - Whereabouts Unknown, or Missing.	
Casualty_Assistance_Officer_Appointment	Business Rule	The Service concerned must appoint a Casualty Assistance Officer to assist a member's Next of Kin when the member is placed in a status of Deceased, Duty Status - Whereabouts Unknown, or Missing.	
Casualty_Assistance_Officer_Eligibility	Business Rule	The Service concerned may only appoint a person as a Casualty Assistance Officer if each of the following is true: <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The person is in a pay grade of E-6 or above.</li> <li>- The person is in a pay grade of GS-7 or above.</li> </ul> </li> <li>- The person is not a relative or close personal friend of the casualty.</li> <li>- The person is not scheduled for deployment, reassignment, retirement or release from Active Duty within the next six months.</li> <li>- The person is not assigned any other duties.</li> </ul>	
Casualty_Assistance_Officer_Responsibilities_Policy_1	Business Rule	The Casualty Assistance Officer must contact the Next of Kin within twenty-four hours following notification of casualty.	
Casualty_Assistance_Officer_Responsibilities_Policy_10	Business Rule	The Casualty Assistance Officer must attend the funeral of a member if within the local area.	
Casualty_Assistance_Officer_Responsibilities_Policy_2	Business Rule	The Casualty Assistance Officer must deliver the Department of Defense Survivor's Guide to the Next of Kin.	
Casualty_Assistance_Officer_Responsibilities_Policy_3	Business Rule	The Casualty Assistance Officer must provide a business card to the Next of Kin with 24/7 contact numbers.	
Casualty_Assistance_Officer_Responsibilities_Policy_4	Business Rule	The Casualty Assistance Officer must assist eligible family members in obtaining new identification cards.	
Casualty_Assistance_Officer_Responsibilities_Policy_5	Business Rule	The Casualty Assistance Officer must provide guidance and assistance for matters involving pay, allowances, benefits, and income tax refunds.	
Casualty_Assistance_Officer_Responsibilities_Policy_6	Business Rule	The Casualty Assistance Officer must provide the Primary and Secondary Next of Kin with current information on ongoing investigations.	
Casualty_Assistance_Officer_Responsibilities_Policy_7	Business Rule	The Casualty Assistance Officer must provide eligible family members with information on legal assistance provided by military attorneys.	
Casualty_Assistance_Officer_Responsibilities_Policy_8	Business Rule	The Casualty Assistance Officer must provide eligible family members and/or beneficiaries with information on the availability of financial counseling with respect to disposition of death gratuity and insurance proceeds.	
Casualty_Assistance_Officer_Responsibilities_Policy_9	Business Rule	The Casualty Assistance Officer must assist the Primary Next of Kin until all benefits have been applied for and received.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Body_Recovery_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member may have only one Casualty Body Recovery Date.	
Casualty_Category_Structural_Business_Rule_2	Business Rule	Casualty Type must have an associated Casualty Status and Casualty Category.	
Casualty_Category_Structural_Business_Rule_3	Business Rule	Casualty Type, Casualty Status, and Casualty Category must have an associated Casualty Date.	
Casualty_Circumstances_Remarks_Structural_Business_Rule_1	Business Rule	A DoD Military Service member may only have one Casualty Circumstances Remark associated with an instance of a Report of Casualty Type.	
Casualty_Conduct_Further_Review_Duty_Status_Policy_1	Business Rule	The Secretary concerned must appoint a Further Review Board to conduct an investigation into the whereabouts and status of a member in a casualty status of Missing when each of the following is true: <ul style="list-style-type: none"> <li>- The United States government receives information on the whereabouts and status of the member</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The information results in a change in the missing member's status.</li> <li>- The Secretary deems the investigation to be appropriate.</li> </ul> </li> </ul>	
Casualty_Conduct_Further_Review_Duty_Status_Policy_2	Business Rule	The Secretary concerned must make a determination concerning the status of a member based on the report provided by the Further Review Board to be one of the following: <ul style="list-style-type: none"> <li>- declare the member as Missing</li> <li>- declare the member as Deserted</li> <li>- declare the member as Absent Without Leave</li> <li>- declare the member as Deceased</li> </ul>	
Casualty_Conduct_Preliminary_Assessment_Duty_Status_Policy_1	Business Rule	A member's commander must conduct a preliminary assessment of the member's duty status within ten days of designating the member as Duty Status - Whereabouts Unknown.	
Casualty_Conduct_Preliminary_Assessment_Duty_Status_Policy_2	Business Rule	The Secretary concerned must review the preliminary assessment of a member in a duty status as Duty Status - Whereabouts Unknown no later than 10 days upon receipt of the member's commander's preliminary assessment.	
Casualty_Conduct_Preliminary_Assessment_Duty_Status_Policy_3	Business Rule	The Secretary concerned must appoint an Initial Board of Inquiry to conduct an investigation into the whereabouts and status of a member in a duty status of Duty Status - Whereabouts Unknown upon receipt of the member's commander's preliminary assessment.	
Casualty_Conduct_Preliminary_Assessment_Duty_Status_Policy_4	Business Rule	The Secretary concerned must review the Initial Board of Inquiry report of a member in a duty status of Duty Status - Whereabouts Unknown no later than 30 days upon receipt of the report from the Initial Board of Inquiry.	
Casualty_Conduct_Preliminary_Assessment_Duty_Status_Policy_5	Business Rule	The Secretary concerned must make a determination concerning the status of a member based on the report provided by the Initial Board of Inquiry to be one of the following: <ul style="list-style-type: none"> <li>- declare the member as Missing</li> <li>- declare the member as Deserted</li> <li>- declare the member as Absent Without Leave</li> <li>- declare the member as Deceased</li> </ul>	
Casualty_Conduct_Subsequent_Of_Preliminary_Assessment_Duty_Status_Policy_1	Business Rule	The Secretary concerned must appoint a Subsequent Board of Inquiry to conduct an investigation into the whereabouts and status of a member in a casualty status of Missing during the year following the date of the receipt of the member's commander's preliminary assessment when one of the following is true: <ul style="list-style-type: none"> <li>- Credible information on the member's status has become available.</li> <li>- The information resulted in a change of the member's status as determined by the Secretary based upon the recommendation of the Initial Board of Inquiry.</li> </ul>	
Casualty_Conduct_Subsequent_Of_Preliminary_Assessment_Duty_Status_Policy_2	Business Rule	The Secretary concerned must review the Subsequent Board of Inquiry report for a member in a casualty status of Missing no later than 30 days upon receipt of the report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Conduct_Subsequent_Of_Preliminary_Assessment_Duty_Status_Policy_3	Business Rule	The Secretary concerned must make a determination concerning the status of a member based on the report provided by the Subsequent Board of Inquiry to be one of the following: <ul style="list-style-type: none"> <li>- declare the member as Missing</li> <li>- declare the member as Deserted</li> <li>- declare the member as Absent Without Leave</li> <li>- declare the member as Deceased</li> </ul>	
Casualty_Department_Of_Defense_Death_Investigation_Policy	Business Rule	The Service concerned must provide a fully qualified representative to answer any questions about the deceased member's investigation report(s) upon request either in person or through telephonic communication to each of the following as appropriate: <ul style="list-style-type: none"> <li>- the member's Primary Next of Kin (PNOK)</li> <li>- the member's adult parent or guardian when the PNOK is a minor</li> <li>- the member's parents</li> </ul>	
Casualty_Designate_Duty_Status_Absent_Without_Leave	Business Rule	A member's commander must designate the member as absent without leave / unauthorized absence when each of the following is true: <ul style="list-style-type: none"> <li>- The member's status is Duty Status - Whereabouts Unknown.</li> <li>- The member's absence is determined to be voluntary.</li> </ul>	
Casualty_Designate_Duty_Status_Absent_Without_Leave_Date	Business Rule	A member's commander must designate the member as absent without leave / unauthorized absence through the date of death when each of the following is true: <ul style="list-style-type: none"> <li>- The member's status is Duty Status - Whereabouts Unknown.</li> <li>- The member's absence is determined to be voluntary.</li> <li>- The member dies.</li> </ul>	
Casualty_Designate_Duty_Status_Whereabouts_Unknown_Status	Business Rule	A member's commander must designate the member as Duty Status - Whereabouts Unknown if each of the following is true: <ul style="list-style-type: none"> <li>- The reason for the member's absence is uncertain.</li> <li>- It is possible that the member is a casualty whose absence is involuntary.</li> <li>- There is insufficient evidence to determine immediately that the member is missing or deceased.</li> </ul>	
Casualty_Designate_Missing_Duty_Status	Business Rule	A member's commander must designate the member as missing for the period of the member's Duty Status - Whereabouts Unknown when the member's absence is determined to be involuntary not as a result of hostile action.	
Casualty_Determine_Member_Status	Business Rule	The Secretary concerned or designee must determine a member's actual status when each of the following is true: <ul style="list-style-type: none"> <li>- It is determined the member is absent as a result of hostile action.</li> <li>- A Board of Inquiry is required to determine the member's status.</li> </ul>	
Casualty_Dignified_Transfer_Family_Access_Dover_AFB_Policy_1	Business Rule	The Service concerned must provide to the Next of Kin or designated representative, a reasonable level of access to Dover Air Force Base for a deceased member's dignified transfer consistent with available resources and on a not-to-interfere basis with mission operations.	
Casualty_Dignified_Transfer_Family_Access_Dover_AFB_Policy_2	Business Rule	The Secretary concerned may authorize additional family members a reasonable level of access to Dover Air Force Base for a deceased member's dignified transfer consistent with available resources and on a not-to-interfere basis with mission operations.	
Casualty_Dignified_Transfer_Media_Access_PNO K_Approval_Policy	Business Rule	The Service concerned must not permit media access to a deceased member's dignified transfer at Dover Air Force Base unless media access is approved by the Primary Next of Kin.	
Casualty_Dignified_Transfer_Media_Contact_PNO K_Approval_Policy_1	Business Rule	The Service concerned may permit media contact, filming, or recording of family members subsequent to a deceased member's dignified transfer only if specifically requested by the Primary Next of Kin.	
Casualty_Dignified_Transfer_Media_Contact_PNO K_Approval_Policy_2	Business Rule	The Service concerned may facilitate a media engagement at a location separate from a deceased member's dignified transfer only if the member's family chooses to speak to the media after the deceased member's dignified transfer.	
Casualty_Dignified_Transfer_Media_Contact_Policy	Business Rule	The Service concerned must not permit media contact, filming, or recording of family members during a deceased member's dignified transfer.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Escort_Remains_Aircraft_Commander_Policy	Business Rule	The Service concerned must assign the aircraft commander to serve as the official escort of the remains of a deceased member until arrival at the Continental United States (CONUS) port mortuary if each of the following is true: <ul style="list-style-type: none"> <li>- The remains are being returned from Outside the Continental United States preparing mortuary to CONUS port mortuary for final processing.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The remains of the deceased member are being returned by military air.</li> <li>- The remains of the deceased member are being returned by military-contract air.</li> </ul> </li> </ul>	
Casualty_Escort_Remains_Other_Than_Aircraft_Commander_Policy	Business Rule	The Service concerned must assign an escort, other than the aircraft commander, of the remains of a deceased member if each of the following is true: <ul style="list-style-type: none"> <li>- The remains of the deceased member are processed at an Outside the Continental United States location.</li> <li>- The remains of the deceased member are ready for transport to the destination identified by the Person Authorized to Direct Disposition of Human Remains.</li> </ul>	
Casualty_Escort_Remains_Service_Concerned_Policy	Business Rule	A uniformed member of appropriate grade and/or a special escort must continuously escort the remains of a deceased member from the preparing mortuary to the funeral home location as requested by the Person Authorized to Direct Disposition of Human Remains if approved by the appropriate Service concerned or Department of Defense Component concerned.	
Casualty_Follow_On_Notification	Business Rule	The Service concerned must inform a member's Primary Next of Kin of the status, fate or medical progress of the member reported as one of the following: <ul style="list-style-type: none"> <li>- Duty Status - Whereabouts Unknown</li> <li>- Missing</li> <li>- Seriously Ill or Injured</li> <li>- Very Seriously Ill or Injured</li> </ul>	
Casualty_Honor_Desires_Of_Member_Initial_Notification_Policy_1	Business Rule	The Service concerned must honor the desires of a member concerning whom not to notify expressed in the Department of Defense Form 93, Record of Emergency Data, or by the member at the time of the casualty while conducting an initial casualty notification, unless the member's commander determines official notification should be made by the Service.	
Casualty_Honor_Desires_Of_Member_Initial_Notification_Policy_2	Business Rule	The Service concerned must provide a casualty notification to a member's Primary and Secondary Next of Kin in person.	
Casualty_Hours_Of_Notification	Business Rule	The Service concerned must notify the Next of Kin of a member in a casualty status between the hours of 0500 and 2400 local time except under unusual circumstances as authorized in applicable Service regulations.	
Casualty_Information_Public_Release_72_Hours_DUSTWUN_Combatant_Commander_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until 72 hours after the combatant commander clears the information for release if the member's status is Duty Status - Whereabouts Unknown.	
Casualty_Information_Public_Release_72_Hours_DUSTWUN_NOK_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until 72 hours after the notification of the Next of Kin if the member's status is Duty Status - Whereabouts Unknown.	
Casualty_Information_Public_Release_72_Hours_Missing_Combatant_Commander_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until 72 hours after the combatant commander clears the information for release if the member's status is Missing under a potentially hostile situation.	
Casualty_Information_Public_Release_72_Hours_Missing_NOK_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until 72 hours after the notification of the Next of Kin if the member's status is Missing under a potentially hostile situation.	
Casualty_Information_Public_Release_Armed_Forces_ID_Review_Board_Upheld_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until twenty-four hours after the notification of the member's family that the Armed Forces Identification Review Board has upheld the member's identification if the member was unaccounted for from a past conflict.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Information_Public_Release_Family_Accepts_Member_Identification_Policy	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until twenty-four hours after the family accepts the member's identification if the member was unaccounted for from a past conflict.	
Casualty_Information_Public_Release_Non_Public_Policy	Business Rule	The Service concerned must request a deceased member's Next of Kin not to make the member's casualty status public until the Next of Kin is notified by the Casualty Assistance Officer that the casualty status may be publicly released.	
Casualty_Information_Public_Release_Restriction_Multiple_Loss_Incident_Policy	Business Rule	The Service concerned must not release casualty information on any deceased member in a multiple loss incident to the media or general public until twenty-four hours after notification of the last family member.	
Casualty_Information_Public_Release_Restriction_Policy_1	Business Rule	The Service concerned must not release casualty information on a deceased member to the media or general public until twenty-four hours after notification of the Primary and Secondary Next of Kin.	
Casualty_Information_Public_Release_Restriction_Policy_2	Business Rule	The Service concerned must only release casualty information on an ill or injured member if the member consents to such release.	
Casualty_Information_Public_Release_Restriction_Policy_3	Business Rule	The Service concerned may release casualty information on a deceased member to the media or general public within twenty-four hours after notification of the Primary Next of Kin (PNOK) only if the PNOK approves media coverage of the member's dignified transfer at Dover Air Force Base.	
Casualty_Initial_Notification_Two_Person_Detail_Policy_1	Business Rule	The Service concerned must conduct an initial notification of a casualty with at least a two-person uniformed detail.	
Casualty_Initial_Notification_Two_Person_Detail_Policy_2	Business Rule	The Service concerned must include a chaplain as part of the uniformed detail for the initial notification of a casualty, when possible.	
Casualty_Initial_Notification_Two_Person_Detail_Policy_3	Business Rule	The Service concerned may include a chaplain from any Service as part of the uniformed detail for the initial notification of a casualty.	
Casualty_Location_Name_Operational_Business_Rule_1	Business Rule	Casualty Location Name may include a city, town, state, territory, country, body of water, geographic coordinates and/or approximate location.	
Casualty_Notification_On_Regular_Basis_Policy	Business Rule	The Service concerned must provide notification of the location and the condition of a member on a regular basis to the member's Next of Kin until notification is no longer considered necessary.	
Casualty_Notification_Condition_Location_For_Treatment_Policy	Business Rule	The Casualty Assistance Officer must provide notification to a member's next of kin which includes information on the condition and location at which the member is receiving treatment when the member is seriously ill or injured in a combat zone.	
Casualty_Notification_Illness_Or_Injury	Business Rule	The Service concerned may notify the Primary Next of Kin of a member in a casualty status by telephone when one of the following is true: <ul style="list-style-type: none"> <li>- The member is in a seriously ill or injured status.</li> <li>- The member is in a very seriously ill or injured status.</li> </ul>	
Casualty_Notification_Requirements_Policy	Business Rule	The Service concerned must initially notify each of the following the death of a member: <ul style="list-style-type: none"> <li>- the member's spouse</li> <li>- the member's children not residing with the member's spouse</li> <li>- the member's parents</li> <li>- the Person Authorized to Direct Disposition of Human Remains</li> <li>- other beneficiaries designated to receive survivor benefits</li> <li>- other beneficiaries designated to receive entitlements</li> </ul>	
Casualty_Notification_Timeframe	Business Rule	The Service concerned must notify a member's Primary and Secondary Next of Kin in person within twelve hours of receipt of the casualty report by the Service Headquarters Casualty Office unless circumstances beyond the Service's control prevent such notification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_PADD_Order_Of_Precedence_Policy	Business Rule	<p>The Service must consider the order of precedence for the Person Authorized to Direct Disposition of Human Remains of a deceased member to be as follows:</p> <ul style="list-style-type: none"> <li>- the person identified from the Department of Defense Form 93, Record of Emergency Data</li> <li>- the member's surviving spouse</li> <li>- the member's children who have reached the age of majority in order of seniority (age)</li> <li>- the member's Parents in order of seniority (age) unless legal custody was granted to another person by reason of court decree or statutory provision</li> <li>- the member's blood or adoptive relative of the individual who was granted legal custody of the Service member by reason of a court decree or statutory provision</li> <li>- the member's brothers or sisters of legal age in order of seniority (age)</li> <li>- the member's grandparents in order of seniority (age)</li> <li>- the member's other adult blood relatives in order of relationship to the individual under the laws of the deceased's domicile</li> <li>- the member's remarried surviving spouse when the member has been declared deceased, body not recovered</li> <li>- the person standing in loco parentis of the member</li> <li>- the member's legal representative of the estate when all efforts to identify or locate a person in the previous categories are unsuccessful</li> <li>- Secretary concerned when all known persons in the previous categories relinquished disposition authority or cannot be identified or located</li> </ul>	
Casualty_PERE_Order_Of_Precedence_Policy	Business Rule	<p>The Service must consider the order of precedence for the Person Eligible to Receive Effects of a deceased member to be as follows:</p> <ul style="list-style-type: none"> <li>- the legal representative of a member's estate</li> <li>- the member's un-remarried surviving spouse</li> <li>- the member's children in order of seniority (age)</li> <li>- the member's parents in order of seniority (age)</li> <li>- the member's siblings in order of seniority (age)</li> <li>- the member's other blood relative (age)</li> <li>- the member's representative identified as loco parentis</li> <li>- the member's representative identified as a beneficiary in the will</li> </ul>	
Casualty_Providing_Government_Funded_Invitational_Travel_Policy	Business Rule	<p>The Service concerned must provide government-funded invitational travel authorization when competent medical authority requests the presence of the Next of Kin at bedside for a member who has been identified as one of the following:</p> <ul style="list-style-type: none"> <li>- very seriously ill or injured</li> <li>- seriously ill or injured</li> </ul>	
Casualty_Recording_Requirements	Business Rule	<p>The Service concerned must prepare a Report of Casualty (DD Form 1300) for each of the following:</p> <ul style="list-style-type: none"> <li>- an Active Duty member in a Deceased or Missing status</li> <li>- a disabled member who has been retired for less than 120 days and is in a deceased status</li> <li>- a person attending a Military Service Academy who is in a deceased status</li> </ul>	
Casualty_Recover_Identify_Return_Remains_Of_Member_Policy	Business Rule	<p>The Service concerned must recover, identify, and return the remains of a deceased member to the member's family as expeditiously as possible.</p>	
Casualty_Report_By_Casualty_Officer_Policy	Business Rule	<p>The Service concerned must prepare a casualty report for each of the following:</p> <ul style="list-style-type: none"> <li>- Active Duty members whose status is listed as seriously ill or injured or very seriously ill or injured</li> <li>- all military members listed as Duty Status - Whereabouts Unknown</li> <li>- all members wounded in action</li> </ul>	
Casualty_Report_Type_Operational_Business_Rule_2	Business Rule	<p>Report of Casualty Report Type "Pending" may be used on Report of Casualty (DD Form 1300) only.</p>	
Casualty_Secretary_Concerned_Provide_Travel_Funds_Policy_1	Business Rule	<p>The Secretary concerned must provide funds for travel and incidental expenses related to casualty notification and assistance visits.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty_Secretary_Concerned_Provide_Travel_Funds_Policy_2	Business Rule	The Secretary concerned must exercise discretion and provide funds for travel and transportation expenses for casualty assistance officers or family liaison officers to accompany or escort the Primary Next of Kin, when requested, to the dignified transfer of the deceased member's remains at Dover Air Force Base.	
Casualty_Secretary_Concerned_Provide_Travel_Funds_Policy_3	Business Rule	The Department of Defense Component concerned shall provide funds for travel and transportation expenses for casualty notification and assistance visits executed in conjunction with the Service.	
Casualty_Situation_Notification_Method_Structural_Business_Rule_1	Business Rule	The person's primary next of kin (PNOK) initial casualty notification will have only one Casualty Notification Method identified.	
Casualty_Status_Operational_Business_Rule_1	Business Rule	Duty Status Whereabouts Unknown (DUSTWUN) may only be associated with a DoD Military Service member. (Ref: DoDI 1300.18, Enclosure 2)	
Casualty_Status_Operational_Business_Rule_2	Business Rule	Excused Absence Whereabouts Unknown (EAWUN) may only be associated with a civilian employee of the U.S. government. (Ref: DoDI 1300.18, Enclosure 2)	
Casualty_Status_Structural_Business_Rule_1	Business Rule	Casualty Status must be determined after the Casualty Type is established.	
Casualty_Submitted_To_Defense_Manpower_Data_Center_Policy	Business Rule	The Secretary concerned must certify the accuracy and validity of electronic casualty information submitted to the Defense Manpower Data Center.	
Casualty_Terminate_DUSTWUN_Duty_Status_Member_Deceased	Business Rule	A member's commander must terminate the member's status of Duty Status - Whereabouts Unknown on the date the commander receives notification the member is deceased.	
Casualty_Time_Reporting_Requirement	Business Rule	A member's commander must submit an electronic casualty report to the Service Headquarters Casualty Office within twelve hours of the member being placed in a casualty status.	
Casualty_Transfer_Personal_Effects_Policy	Business Rule	The Secretary concerned must transfer a deceased member's personal effects to the Person Eligible to Receive Effects.	
Casualty_Type/Status/Category_Tabular_Relationship_SBR_1	Business Rule	See Casualty Type / Casualty Status / Casualty Category Tabular Business Rule for existing relationship constraints between Casualty Type, Casualty Status, and Casualty Category.	
Casualty_Type_Operational_Business_Rule_1	Business Rule	Casualty Type "Pending" may only be used with Casualty Report Types "Initial" or "Interim".	
Casualty_Type_Structural_Business_Rule_1	Business Rule	Casualty Status and Casualty Category must be determined after Casualty Type is established.	
Casualty_Unclassified_Incident_Information_To_PNOK_Policy	Business Rule	The Service concerned must provide unclassified incident information to a member's Primary and Secondary Next of Kin on the circumstances surrounding the member's casualty incident.	
Catalog_Item_Master	Business Rule	Each Cataloging and Standardization process related to the Item Master must be standardized in accordance with DoD Standardization Program (DSP) Policies and Procedures.	
Category 1	Business Rule	A labor category must be recorded for each Time &Material or Labor-Hour contract.	
CDRL_Category_Code	Business Rule	Each newly created unclassified DoD technical document in a construction document must be assigned a distribution statement.	
CDRL_Category_Code_2	Business Rule	A distribution statement must be value of "A", "B", "C", "D", "E", "F", or "X".	
CDRL_Approved_Date_1	Business Rule	The date that a CDRL was approved must be recorded.	
CDRL_Date	Business Rule	The date that a CDRL was prepared must be recorded.	
CDRL_Date_Description	Business Rule	Date descriptions for tracking submissions of CDRL deliverables/delivery items must be recorded for Construction type Contract Line Items.	
CDRL_Date_Description_PDS	Business Rule	Date descriptions for tracking submissions of CDRL deliverables/delivery items must be recorded.  Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CDRL_Date_PDS	Business Rule	The date that a CDRL was prepared must be recorded.  Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit. All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
CDRL_Dates_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
CDRL_Delivery_Frequency_Indicator	Business Rule	The frequency of delivery for data deliverables listed in a CDRL must be recorded.	
CDRL_Draft_Approval_Indicator	Business Rule	Procurement Instrument/ Contract Line Items distribution details must specify if approval of a draft is required by the government before contractor prepares and submit the final copy of data item.	
CDRL_Lead_Time_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit. Indicate "Time" using a 24 hour clock in 'HH:MM:SS' format. 'HH' is the hour, 'MM' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	
CDRL_PDS	Business Rule	The CDRL provides contractor guidance for preparation and submitting of reports, including reporting frequency, distribution, formatting, and tailoring instructions. CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.	
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Agreement_Standard	Business Rule	The Secretary concerned must consider a member eligible to sign a Certified Registered Nurse Anesthetists Incentive Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse.</li> <li>- The member is a qualified certified registered nurse anesthetist; with an active, full unrestricted license.</li> <li>- The agreement contains an Active Duty service obligation of at least one year.</li> </ul>	
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Amount_FY2009	Business Rule	The Secretary concerned must pay Certified Registered Nurse Anesthetists Incentive Special Pay to an eligible member who signed the Certified Registered Nurse Anesthetists Incentive Special Pay agreement on or after October 1, 2008, but before October 1, 2010, in the amount established by DoD 7000.14-R, Vol. 7A, Ch. 21, Para. 210302, based on the length of the member's agreement.	
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Amount_FY2011	Business Rule	The Secretary concerned must pay Certified Registered Nurse Anesthetists Incentive Special Pay to an eligible member who signed the Certified Registered Nurse Anesthetists Incentive Special Pay agreement on or after October 1, 2010 in the amount established by HA Policy: 10-010, Certified Registered Nurse Anesthetists Incentive Special Pay, Para. B, based on the length of the member's agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- the member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member is a qualified certified registered nurse anesthetist with an active, full, unrestricted license.</li> <li>- The member has executed a Certified Registered Nurse Anesthetists Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Certified Registered Nurse Anesthetists Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Maximum_Amount	Business Rule	The Secretary concerned must pay Certified Registered Nurse Anesthetists Incentive Special Pay to an eligible member in an amount not to exceed the amount established by 37 USC 302e (a) for any twelve-month period.	
Certified_Registered_Nurse_Anesthetists_Incentive_Special_Pay_Payment_Timing	Business Rule	The Secretary concerned must pay Certified Registered Nurse Anesthetists Incentive Special Pay to a member eligible for Certified Registered Nurse Anesthetists Incentive Special Pay annually at the beginning of each twelve-month period for which the member has agreed to serve.	
Certifying_Official_Address_PDS	Business Rule	The office with certification responsibility for DD 254 must be recorded.	
Certifying_Official_Details_PDS	Business Rule	Information about the certifying Official must be recorded	
Certifying_Official_PDS	Business Rule	Certifying official must be recorded for DD 254.	
Charge_Card_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). A travel charge card account issued to an individual and used to make individual travel mission charges. The individual receives reimbursement for authorized purchases made using the IBA, including hotel room, airline tickets, meals, etc.	
Check Number	Business Rule	A payment check number must be recorded.	
Chemical_Munitions_Duty_Permanent_Duty_Station	Business Rule	<p>The Secretary concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) when Chemical Munitions Duty is performed at the Permanent Duty Station by the member under any of the following conditions:</p> <ul style="list-style-type: none"> <li>- The member handles toxic chemical munitions incident to storage, maintenance, testing, surveillance, assembly, disassembly, demilitarization, or disposal of said munitions.</li> <li>- The member handles chemical surety material defined by the Secretary of the Military Department concerned, incident to manufacture, storage, testing, laboratory analysis, detoxification, or disposal of said material.</li> <li>- The member handles toxic chemical munitions incident to the technical escort of shipments of said munitions.</li> <li>- The member handles chemical surety material, defined by the Secretary concerned, incident to technical escort of shipments of said material.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Child_For-Allowances_Definition	Business Rule	A person must be considered a child for the purposes of determining dependents for allowances if at least one of the following is true: <ul style="list-style-type: none"> <li>- The person is a natural child of the member.</li> <li>- The person is a stepchild of the member (except that such term does not include a stepchild after the divorce of the member from the stepchild's parent by blood).</li> <li>- The person is an adopted child of the member, including a child placed in the home of the member by a placement agency (recognized by the Secretary of Defense) in anticipation of the legal adoption of the child by the member.</li> <li>- The person is an illegitimate child of the member, when the member's parentage of the child is established in accordance with criteria prescribed in regulations by the Secretary concerned.</li> </ul>	
CIN_PDS	Business Rule	At least one CIN must be entered for the committed amount.	
CIP_Abeyance	Business Rule	Each Construction In Progress (CIP) account in an abeyance status must be reviewed by the construction program manager for continuance or cancellation during the review cycle.	
CIP_Acceptance_Documentation	Business Rule	The "Transfer and Acceptance of Military Real Property" document must be executed by the DoD construction agent and the real property accountable officer at the time of acceptance of the real property asset.	
CIP_Acceptance_Documentation_2	Business Rule	The real property accountable officer must provide a copy of the executed Transfer and Acceptance of Military Real Property document to the sponsoring entity at the acceptance transaction if the sponsoring entity is not the real property accountable Component for the asset.	
CIP_Accumulated_Costs_To_Date_Derivation	Business Rule	The CIP Accumulated Costs To Date is derived from the BEA attributes: Property_Action_Total_Cost_Amount [Property_Action_Category_Code] [Property_Action_Status_Code] [Property_Action_Status_Date_Time]	
CIP_Additional_Project_Costs	Business Rule	All additional project costs incurred following the placed in service date but before final acceptance date shall be transferred from the Construction In Progress (CIP) account to the real property asset account by the Real Property Unique Identifier (RPUID) with the final Transfer and Acceptance of Military Real Property document.	
CIP_Another_Agency	Business Rule	Only the DoD share of construction costs for real property being constructed on DoD property in conjunction with another federal agency (e.g. Department of State) must be captured in a Construction In Progress (CIP) account on DoD's financial statements.	
CIP_Asset_Placed_In_Service	Business Rule	The cost of the asset placed in service must equal the sum of all construction and design costs.	
CIP_Asset_Placed_In_Service_PPE	Business Rule	When an asset or an improvement to an asset is placed in service, the cost accumulated to date in the Construction In Progress (CIP) account must be transferred to the appropriate General Property Plant and Equipment (PP&E) account and recorded in the real property inventory.	
CIP_Asset_Placed_In_Service_PPE_1	Business Rule	For each cost-shared project between Federal and Non-federal entities when the asset is constructed on federal property, the asset is recorded at its full value in the appropriate General Property Plant & Equipment (PP&E) account of the accountable Component.	
CIP_Asset_Value_Record	Business Rule	Each construction in progress (CIP) asset value adjustment must be recorded in the original CIP account.	
CIP_Audit_Trail_1	Business Rule	The Construction In Progress (CIP) account's supporting documentation must be retained by the government's project construction agent and/or the sponsoring entity for the portions of the project over which they have fiscal accountability.	
CIP_Audit_Trail_2	Business Rule	For an accepted real property asset, the real property accountable officer must receive a list of auditable supporting documentation and their location from the government's project construction agent and/or the sponsoring entity.	
CIP_Audit_Trail_3	Business Rule	The real property accountable officer must ensure that supporting documentation for an accepted real property asset is retained in accordance with applicable laws, regulations and instructions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CIP_Contract_Provision_1	Business Rule	The terms and conditions of a contract must include a provision, where applicable, that requires the supplier to provide estimated costs by Real Property Unique Identifier(s) (RPUID) on invoices.	
CIP_Contract_Provision_2	Business Rule	A cost allocation methodology must be determined after contract award for auditability.	
CIP_Cost_Allocation	Business Rule	Indirect project cost must be allocated across Construction In Progress (CIP) accounts no later than final acceptance based on the direct cost of the asset as a percentage of the total direct cost of all assets in the project.	
CIP_Cost_Phase	Business Rule	For construction projects that are completed in multiple phases, the cost of each phase must be transferred from the Construction In Progress (CIP) account to the real property asset account at the time the phase is placed in service.	
CIP_Cost_Reimbursable_CIP	Business Rule	When a DoD entity is constructing a real property asset to be transferred to another DoD entity on a direct cite basis, the constructing entity must accumulate cost in a Construction In Progress (CIP) account for the benefit of the fund owner.	
CIP_Cost_Reimbursable_WIP	Business Rule	When a DoD entity is constructing a real property asset to be transferred to another DoD entity on a cost reimbursable basis, the constructing entity must accumulate cost in a Work In Progress (WIP) account.	
CIP_Cost_Shared_1	Business Rule	For each cost-shared project between Federal and Non-federal entities, a Construction In Progress (CIP) account must only be created if the asset is federally owned.	
CIP_Cost_Shared_2	Business Rule	For each cost-shared project between Federal and Non-federal entities where the Federal Government is the construction agent, a Work In Progress (WIP) account must be created if the asset is not federally owned.	
CIP_Cost_Shared_3	Business Rule	For each cost-shared project between Federal and Non-federal entities when the asset's final ownership is not determined at project design, project design cost must be relieved from the Construction In Progress (CIP) account and expensed after it is determined that the asset will not be federally owned.	
CIP_Cost_Shared_4	Business Rule	Only the Federal share of construction costs for real property being constructed on federal property in conjunction with a non-federal project (e.g. state or other entity) should be captured in a Construction In Progress (CIP) account.	
CIP_Cost_Shared_5	Business Rule	For each cost-shared project between Federal and Non-federal entities where the Federal Government is not the construction agent and the asset is not federally owned, the Federal Government share of construction cost must be expensed, as incurred.	
CIP_Design_Bid_Build	Business Rule	For a construction project, the same project number must be used for all phases.	
CIP_Design_Fund_Authorization	Business Rule	Each military construction project performed by construction agents must have both design and fund authorizations prior to initiating Construction In Progress (CIP) or Work In Progress (WIP) accounts.	
CIP_Federal_Property_Improvement_Title	Business Rule	The title for real property assets and improvements constructed on federal property will be held by the Federal Government regardless of construction agent or funding source.	
CIP_Final_Acceptance_Additional_Cost	Business Rule	After the real property asset final acceptance date, each additional project cost incurred must be expensed and not accumulated in the Construction in Progress (CIP) account.	
CIP_Financial_Reporting_Organization_Code_Derivation	Business Rule	The CIP Financial Reporting Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Category_Role_Code]	
CIP_Improvements	Business Rule	For a real property construction project, all costs for improvements that increase the useful life, efficiency, capacity, or size of an existing asset, or modifies the functionality or use of an asset shall be capitalized.	
CIP_In_House_Minor_Construction_1	Business Rule	Each authorized work order for an in house minor construction project must be present to initiate construction in progress (CIP).	
CIP_In_House_Minor_Construction_2	Business Rule	Each authorized work order for an in house minor construction project must have authorized funding prior to performance of work.	
CIP_Information	Business Rule	The Construction In Progress (CIP) amount reported must include, at a minimum, the following information for financial statement preparation purposes: the Customer Project Number, Project Detail Fund Code(s), Project Detail Cost, Project Detail Organization Code(s), Programmed Amount, and Real Property Unique Identifier(s) (RPUID).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CIP_Interim_Acceptance_1	Business Rule	After the placed in service date and before the final acceptance date of a real property asset, each additional project cost incurred must be recorded in the Construction In Progress (CIP) account.	
CIP_Interim_Acceptance_2	Business Rule	After the final acceptance date of a real property asset, all incurred project costs recorded in the Construction In Progress (CIP) account must be transferred by the Real Property Unique Identifier (RPUID) to the appropriate General Property, Plant, and Equipment (PP&E) account.	
CIP_Phase_Indicator	Business Rule	The only valid values for CIP Phase Indicator are "Y" for Yes or "N" for No. The default value for CIP Phase Indicator shall be "N".	
CIP_Phase_Indicator_Derivation	Business Rule	The CIP_Phase_Indicator is derived from the BEA attribute Property_Work_CIP_Phase_Indicator	
CIP_Placed_In_Service	Business Rule	At the time the real property asset is placed in service, the cost accumulated in the construction in progress (CIP) account must be transferred by the Real Property Unique Identifier (RPUID) to the appropriate General Property, Plant, and Equipment (PP&E) account.	
CIP_Preliminary_Planning_Cost	Business Rule	Preliminary planning cost accumulated prior to design authorization must be expensed and not be captured in the Construction In Progress (CIP) account.	
CIP_Project_Cancellation_1	Business Rule	When a project is cancelled, each cost accumulated in Construction In Progress (CIP) accounts must be expensed.	
CIP_Project_Cancellation_2	Business Rule	When a portion of a project is cancelled or decreased in scope, the cost directly associated to that portion of the project and an allocated portion of the common cost in the Construction In Progress (CIP) account must be expensed.	
CIP_Project_Deferral	Business Rule	Each project deferred for more than two years must be reviewed for continuance or cancellation during the review cycle.	
CIP_Reporting_1	Business Rule	Each portion of Construction In Progress (CIP) reported by the construction agent and sponsoring entity must tie to the total amount of CIP reported for the project.	
CIP_Reporting_3	Business Rule	Each sponsoring entity must report construction in progress (CIP) on its financial statements until the real property asset is accepted by the real property accountable Component.	
CIP_RPUID_2	Business Rule	At least one Real Property Unique Identifier (RPUID) must be established at the creation of the Construction In Progress (CIP) account.	
CIP_RPUID_3	Business Rule	The Construction In Progress (CIP) account must be tracked by the project number and associated with the Real Property Unique Identifiers (RPUID).	
CIP_RPUID_4	Business Rule	Each DoD Agency must obtain a Real Property Unique Identifier (RPUID) from the real property accountable Component upon receiving the official authorization to perform work on a real property construction project.	
CIP_Sponsoring_Entity_1	Business Rule	The sponsoring entity of a real property construction project must acknowledge to the construction agent that the real property asset is ready for acceptance prior to acceptance by real property accountable Component.	
CIP_Sponsoring_Entity_2	Business Rule	The sponsoring entity of a real property construction project must ensure that all costs incurred by the sponsoring entity are provided to the construction agent on a formal document for inclusion in the full cost of the asset prior to acceptance by real property accountable Component.	
CIP_Supplier_Detail	Business Rule	Each supplier must provide invoices at the level of detail defined in the terms and conditions of the contract or order.	
CIP_WIP_Creation	Business Rule	The creation of a Work In Progress (WIP) and/or Construction In Progress (CIP) account for real property assets must be dependant on the type of work, asset, and funding method.	
CIP_Work_Performance	Business Rule	Prior to performance of work, the scope of the work order must be approved.	
City_Acceptance	Business Rule	The Acceptance Location City must be assigned in the acceptance location of a shipment.	
City_Code	Business Rule	A City Code for US locations is only unique when it is combined with a State or Country Primary Subdivision Code and a County Code. City Codes will conform to the GSA Geographic Locator Codes.	
City_Code_Derivation	Business Rule	The City Code is derived from the BEA City_Code	
City_Code_from_SOR	Business Rule	City Code must be acquired from the real property inventory system of record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
City_Inspection	Business Rule	The Inspection Location City must be assigned in the inspection address location.	
City_Ship_To	Business Rule	The Ship To City must be assigned in the address shipment location.	
Class_Code_1	Business Rule	A code must be provided for any material classified as hazardous in a contract.	
Class_Code_PDS	Business Rule	A code that represents a category of hazardous material based on similar chemical and physical properties, as defined by the value of HazMat Classification Type Code.	
Class_Code_Source_1	Business Rule	The source for each hazardous material Class Code must be recorded.	
Class_Code_Source_PDS	Business Rule	The source for each hazardous material Class Code must be recorded.  Conditional Rule 1: Header  Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.  Conditional Rule 3: Award with Class Code must indicate source.	
Classified_Hardware_PDS	Business Rule	Classified Hardware information must be recorded when applicable.	
Classified_Information_Cleared	Business Rule	Classified information must be cleared before a procurement instrument must be closed.	
Classified_Information_Outside_US_PDS	Business Rule	Classified Information Outside US must be provided when applicable.	
Clause_Effective_Date_PDS	Business Rule	1. Each FAR provision or clause that is recorded must have an effective date.  2. Each provision or clause that supplements the FAR shall have an effective date.  Conditional Rule 1: Header or Line  Conditional Rule 2: Clauses must be included at the Header and may be included at the Line level.  Conditional Rule 3: Procurement Clause or Provision Effective Date rule may be used if clause or provision is cited in the award.  Conditional Rule 4: Should be Mandatory for Clauses A cancellation ceiling amount shall be provided when the procurement instrument is a multi-year contract (FAR clause 52.217-2).	
Clause_Fillin_Text_PDS	Business Rule	If a clause with fill in areas is provided as full text and the fill in areas are not filled in, they must be denoted with a minimum of five underline characters.	
Clause_Full_Text_PDS	Business Rule	If a clause with fill in areas is provided as full text and the fill in areas are not filled in, they must be denoted with a minimum of five underline characters.	
Clause_Number_PDS	Business Rule	1. Each FAR provision or clause must be uniquely identified by a number  2. Each provision or clause that supplements the FAR whether it is incorporated by reference or in full text must be uniquely identified by a number.	
Clause_Text_PDS	Business Rule	Full text of the clause is required when specified by the FAR/DFARS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Clause_Title_PDS	Business Rule	<p>1. Each FAR provision or clause that is included must be identified by title.</p> <p>2. Each provision or clause that supplements the FAR whether it is incorporated by reference or in full text must be uniquely identified by title.</p> <p>Conditional Rule 1: Header or Line</p> <p>Conditional Rule 2: Clauses must be included at the Header and may be included at the Line level</p> <p>Conditional Rule 3: Procurement Clause or Provision Title should be included when a clause is cited in an award</p> <p>Conditional Rule 4: Should be Mandatory for Clauses</p>	
ClauseEffective Date_1	Business Rule	Each FAR provision or clause that is recorded must have an effective date.	
ClauseEffective Date_2	Business Rule	Each provision or clause that supplements the FAR shall have an effective date.	
Clauses_or_Provision_Number_1	Business Rule	Each FAR provision or clause must be uniquely identified by a number.	
Clauses_or_Provision_Number_2	Business Rule	Each provision or clause that supplements the FAR whether it is incorporated by reference or in full text must be uniquely identified by a number.	
ClauseText_1	Business Rule	The Procurement Clauses or Provision Text attribute must be identified by a four digit sequential number in the 7000 series when DFARS provisions or clauses are cited.	
ClauseText_2	Business Rule	The Procurement Clauses or Provision Text attribute must be identified by a four digit sequential number in the 9000 series when Department or agency supplemental provisions or clauses provisions or clauses are cited.	
ClauseText_3	Business Rule	Provisions and Clauses must be incorporated by reference to the maximum practical extent, rather than being incorporated in full text.	
ClauseTitle_1	Business Rule	Each FAR provision or clause that is included must be identified by title.	
Clinger_Cohen_Act_Planning_Compliance_1	Business Rule	The Clinger-Cohen act planning compliance must be certified by the funding office.	
Clinger_Cohen_Act_Planning_Compliance_2	Business Rule	The Clinger-Cohen Act Planning Compliance must be recorded for each a Purchase Order, Definitive Contract Action or an Indefinite Delivery Contract.	
Clinger_Cohen_Act_Planning_Compliance_3	Business Rule	The Clinger-Cohen Act Planning Compliance must only apply to computer hardware or services.	
Close_Date_No_Use	Business Rule	Each Installation Close Date must be applicable to when an installation is no longer used.	
Closed_Treasury_Appropriation	Business Rule	An obligation must not be applied to a closed Treasury appropriation.	
Closeout_Contract	Business Rule	Each contract, order, and agreement must be closed in accordance with DoD data standards and policies.	
Code_Letter_1	Business Rule	Each new unclassified DoD technical document for construction contracts must be assigned an unclassified distribution statement code.	
Code_Letter_2	Business Rule	The unclassified distribution statement code must be a value of "A", "B", "C", "D", "E", "F", or "X".	
Code_Letter_3	Business Rule	The classified distribution statement code must be a value of "B", "C", "D", "E", or "F".	
Code_Letter_4	Business Rule	Each new classified DoD technical document for construction contracts must be assigned a classified distribution statement code.	
Code_Letter_5	Business Rule	The default classified distribution statement code must be a value of "F".	
Code_Letter_6	Business Rule	The default unclassified distribution statement code must be a value of "F".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Code_Letter_PDS	Business Rule	<p>1. The unclassified distribution statement code must be a value A,B,C,D,E,F, or X.                      2. The classified distribution statement code must be a value of B,C,D,E, or F.                      3. The default classified distribution statement code must be F.                      4. The default unclassified distribution statement code must be F.</p> <p style="text-align: center;">Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.</p> <p>Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.</p>	
Code_Pricing_Guide	Business Rule	Each asset configuration design use Facility Analysis Code (FAC) and Category Code (CATCODE) must be obtained from the current DoD Facilities Pricing Guide.	
Cognizant_Security_Office_PDS	Business Rule	The address of the Cognizant Security Office(CSO) must be entered.	
COLA_Fractional_Computation_Evening_Meal_Calculation	Business Rule	<p>The Secretary concerned must calculate Cost of Living Allowance (COLA) Fractional as the pro rata share of the COLA Without Dependents for the evening meal payable to a member eligible for COLA Fractional by multiplying the quotient of the annual COLA Without Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the percentage set forth in the JFTR as follows:</p> <ul style="list-style-type: none"> <li>- from October 1, 2009 through September 30, 2010: 0.19 (19%)</li> <li>- from October 1, 2010 through September 30, 2011: 0.17 (17%)</li> <li>- from October 1, 2011 and later: 0.15 (15%)</li> </ul>	
COLA_Fractional_Computation_Morning_Meal_Calculation	Business Rule	<p>The Secretary concerned must calculate Cost of Living Allowance (COLA) Fractional as the pro rata share of the COLA Without Dependents for the morning meal payable to a member eligible for COLA Fractional by multiplying the quotient of the COLA Without Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the percentage set forth in the JFTR as follows:</p> <ul style="list-style-type: none"> <li>- from October 1, 2009 through September 30, 2010: 0.09 (9%)</li> <li>- from October 1, 2010 through September 30, 2011: 0.08 (8%)</li> <li>- from October 1, 2011 and later: 0.07 (7%)</li> </ul>	
COLA_Fractional_Computation_Noon_Meal_Calculation	Business Rule	<p>The Secretary concerned must calculate Cost of Living Allowance (COLA) Fractional as the pro rata share of the COLA Without Dependents for the noon meal payable to a member eligible for COLA Fractional by multiplying the quotient of the annual COLA Without Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the percentage set forth in the JFTR as follows:</p> <ul style="list-style-type: none"> <li>- from October 1, 2009 through September 30, 2010: 0.19 (19%)</li> <li>- from October 1, 2010 through September 30, 2011: 0.17 (17%)</li> <li>- from October 1, 2011 and later: 0.15 (15%)</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Fractional_Eligibility_RC_Called_AD_For_Training_140_Days_Or_More	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost Of Living Allowance (COLA) Fractional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for Training (ADT) from an Outside the Continental United States (OCONUS) location for 140 or more days.</li> <li>- The member is called or ordered to ADT from a Continental United States location for 140 or more days at one location.</li> </ul> </li> <li>- The member has reported to the Permanent Duty Station (PDS) in a high cost area OCONUS.</li> <li>- The member has no dependents.</li> <li>- Government dining facility/mess is available at the PDS.</li> <li>- The member's duty requires the member's absence from the PDS during one or more meals.</li> <li>- The commanding officer, or an officer designated by the commanding officer, has validated that meals are not furnished.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Travel Status</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
COLA_Fractional_Eligibility_RC_Called_AD_Other_Than_Training_More_180_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost Of Living Allowance (COLA) Fractional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for Other Than Training from an Outside the Continental United States (OCONUS) location for more than 180 days.</li> <li>- The member is called or ordered to Active Duty for Other Than Training from a Continental United States location for more than 180 days at one OCONUS Permanent Duty Station (PDS) location.</li> </ul> </li> <li>- The member is authorized a household goods shipment.</li> <li>- The member has reported to the PDS in a high cost area OCONUS.</li> <li>- The member has no dependents.</li> <li>- Government dining facility/mess is available at the PDS.</li> <li>- The member's duty requires the member's absence from the PDS during one or more meals.</li> <li>- The commanding officer, or an officer designated by the commanding officer, has validated that meals are not furnished.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Travel Status</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Fractional_Eligibility_Regular_Component_Member	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost Of Living Allowance (COLA) Fractional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Regular Component.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in a high cost area Outside the Continental United States.</li> <li>- The member has no dependents.</li> <li>- Government dining facility/mess is available at the PDS.</li> <li>- The member's duty requires the member's absence from the PDS during one or more meals.</li> <li>- The commanding officer, or an officer designated by the commanding officer, has validated that meals are not furnished.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Travel Status</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
COLA_Member_With_Dependents_Definition	Business Rule	<p>A member must be considered to be a member with dependents for determining eligibility for Cost Of Living Allowance purposes if any of the following are true:</p> <ul style="list-style-type: none"> <li>- The member is authorized to have dependents reside at/in the member's Outside the Continental United States (OCONUS) permanent duty station (PDS) vicinity, and whose dependents do so reside.</li> <li>- The member is joined by or who acquires dependents while serving in the foreign OCONUS area, provided the dependents are command sponsored.</li> <li>- The member whose PDS is in a non-foreign OCONUS areas if the dependents who join or are acquired by the member are bona fide residents of the respective non-foreign OCONUS area</li> <li>- The member whose PDS is in a non-foreign OCONUS areas if the dependents who join or are acquired by officers or employees of the U.S. stationed in the non-foreign OCONUS area.</li> <li>- The member who, on the Permanent Changes of Station authorization/order effective date, had a member spouse who was later released from Active Duty, or separated/retired from the Service, and remained in the vicinity of the first member's former PDS.</li> </ul>	
COLA_Member_Without_Dependents_Definition	Business Rule	<p>A member is considered to be without dependents for determining eligibility for Cost Of Living Allowance purposes if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has no dependents.</li> <li>- The member's dependents do not reside at or in the permanent duty station (PDS) vicinity.</li> <li>- The member is not a "member-with-dependents" during the remainder of a tour in which dependents join or are acquired by the member.</li> <li>- The member has only non-command-sponsored dependents residing at/in the PDS vicinity.</li> <li>- The member does not have legal custody and control of any dependents.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Unique_Eligibility_Member_Assigned_To_Gibraltar_Or_United_Kingdom	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost Of Living Allowance (COLA) Unique if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is assigned to a Permanent Duty Station in Gibraltar or the United Kingdom.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member incurred mandatory and excessive Television License fees and the expense is verified by a valid receipt.</li> <li>- The member incurred mandatory and excessive Vehicle Excise Tax (Road Tax) for one Privately Owned Vehicle and the expense is verified by a valid receipt.</li> </ul> </li> </ul>	
COLA_Unique_Eligibility_Member_Assigned_To_Singapore	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost Of Living Allowance (COLA) Unique if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is assigned to a Permanent Duty Station in Singapore.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member incurred mandatory and excessive Registration/Transfer fees for one Privately Owned Vehicle (POV) and the expense is verified by a valid receipt.</li> <li>- The member incurred mandatory and excessive Vehicle Excise Tax (Road Tax) for one POV and the expense is verified by a valid receipt.</li> </ul> </li> </ul>	
COLA_With_Dependents_Computation_Annual_Compensation_Determination	Business Rule	<p>The Secretary concerned must determine a member's annual compensation to be used in computing Cost of Living Allowance (COLA) With Dependents by selecting the value from the Annual Compensation Table for Members With Dependents published by the Defense Travel Management Office for the year the member is eligible for COLA With Dependents using the member's pay grade to determine the row and using the member's years of service to determine the column to retrieve the annual compensation value.</p>	
COLA_With_Dependents_Computation_Annual_Rate_Calculation	Business Rule	<p>The Secretary concerned must calculate a member's Cost of Living Allowance (COLA) With Dependents annual rate by:</p> <ul style="list-style-type: none"> <li>- subtracting one hundred from the COLA Index</li> <li>- dividing that difference by one hundred</li> <li>- multiplying that quotient by the member's average annual spendable income amount</li> </ul>	
COLA_With_Dependents_Computation_Avg_Annual_Spendable_Income_Determination	Business Rule	<p>The Secretary concerned must determine a member's average annual spendable income to be used in computing Cost of Living Allowance (COLA) With Dependents by selecting the value from the Spendable Income Table published by the Defense Travel Management Office for the year the member is eligible for COLA With Dependents, using the member's annual compensation value to determine the row and the member's number of dependents to determine the column.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_COLA_Index_Determination	Business Rule	The Secretary concerned must determine a member's COLA index to be used in computing Cost of Living Allowance (COLA) With Dependents by selecting the COLA Index from the COLA Indexes Table published by the Defense Travel Management Office for the year the member is eligible for COLA With Dependents, using the member's location for which COLA is to be paid to determine the row and retrieve the value from the "Index" column.	
COLA_With_Dependents_Computation_Location_Between_PDS_In_Proximity	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has one or more dependents.</li> <li>- The member is ordered Permanent Change of Station between two PDS in a close proximity with no intervening PDS.</li> <li>- The member's old PDS was in a high cost area Outside the Continental United States.</li> <li>- The member has departed the old PDS.</li> <li>- The member has not arrived at the new PDS.</li> <li>- The member continues to commute to the new PDS from the residence occupied at the old PDS.</li> </ul>	
COLA_With_Dependents_Computation_Location_Dependents_Advance_Travel	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member's new PDS is in a high cost area Outside the Continental United States (OCONUS).</li> <li>- The member's dependents are authorized to travel before the member.</li> <li>- The dependents are authorized housing allowances based on the new OCONUS PDS through the Secretarial Process.</li> <li>- One or more dependents arrive in advance of the member at the new OCONUS PDS.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_Location_Dependents_Evacuated	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the location of the member's dependent(s) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member is assigned to a Permanent Duty Station (PDS) in a high cost area Outside the Continental United States (OCONUS).</li> <li>- The member has one or more command-sponsored dependents at the PDS.</li> <li>- The member's command-sponsored dependents are evacuated from the member's PDS.</li> <li>- The member's command-sponsored dependents reside at an approved/authorized designated place in an OCONUS high cost area incident to an evacuation of the member's PDS.</li> <li>- The member's command-sponsored dependents are not receiving per diem at the designated place.</li> </ul>	
COLA_With_Dependents_Computation_Location_Dependents_Reside_At_Member_PDS	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member is assigned to a PDS in a high cost area Outside the Continental United States.</li> <li>- The member has one or more command-sponsored dependents at the PDS.</li> </ul>	
COLA_With_Dependents_Computation_Location_Early_Return_Of_Foreign_Dependents	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's dependent location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has one or more foreign-born dependents.</li> <li>- The member's dependents are authorized early return travel to the native country which is designated as a high cost area Outside the Continental United States.</li> <li>- One or more dependents arrive at the residence in the native country.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_Location_Homeport_Change	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is assigned to a ship or other fleet unit with an announced home port change.</li> <li>- The member is in receipt of a Permanent Change of Station order to a ship or other fleet unit with an announced home port change.</li> </ul> </li> <li>- The member's new home port is in a high cost area Outside the Continental United States.</li> <li>- The member's dependents are authorized to travel to the new home port.</li> </ul>	
COLA_With_Dependents_Computation_Location_PCS_Order_Amendment	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's initial Permanent Duty Station (PDS) stated on the Permanent Change of Station (PCS) orders if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member's new Permanent Duty Station (PDS) is in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One or more command sponsored dependents arrive in advance of the member at the new OCONUS PDS.</li> <li>- The member receives a PCS order amendment naming a different PDS.</li> <li>- The dependents have not departed the initial OCONUS PDS for the newly designated PDS.</li> <li>- Sixty days have not elapsed since the effective date of the amended PCS order.</li> </ul>	
COLA_With_Dependents_Computation_Location_RC_Called_AD_181_Days_HHG_Auth	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence is in an Outside the Continental United States (OCONUS) location at the time called or ordered to Active Duty.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days.</li> <li>- The member has reported to a Permanent Duty Station (PDS) in an OCONUS high cost area.</li> <li>- The member is authorized Permanent Change of Station Household Goods transportation.</li> <li>- The member has one or more command-sponsored dependents at the PDS.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_Location_RC_Called_AD_181_Days_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's dependent location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days away from member's principal place of residence.</li> <li>- The member is not authorized Permanent Change of Station Household Goods transportation.</li> <li>- The member has one or more dependents.</li> </ul>	
COLA_With_Dependents_Computation_Location_RC_Called_AD_OCONUS_Less_Than_31_Days	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's principal place of residence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States (OCONUS) at the time called or ordered to Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days in support of a contingency operation.</li> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days and there is no per diem authority.</li> </ul> </li> <li>- The member has one or more dependents.</li> </ul>	
COLA_With_Dependents_Computation_Location_RC_Called_AD_140_Days_Or_More	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence is in a high cost area Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member is called or ordered to Active Duty for Training for 140 days or more.</li> <li>- The member has reported to a Permanent Duty Station (PDS) in an OCONUS high cost area.</li> <li>- The member has one or more command-sponsored dependents at the PDS.</li> </ul>	
COLA_With_Dependents_Computation_Location_RC_Member_PLEAD	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the member's dependent location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for more than thirty, but less than 181 days.</li> <li>- The member is called or ordered to Active Duty for Training for more than 140 days and has not reported to the member's duty station.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days, is authorized a Household Goods shipment, and has not yet reported to the member's duty station.</li> </ul> </li> <li>- The member has one or more dependents.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_Location_Secretarial_Process	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the location of the member's dependent(s) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has one or more dependents residing in a high cost area Outside the Continental United States.</li> <li>- The Secretarial Process has determined that the member should be paid COLA based on the location of the member's dependent(s).</li> </ul>	
COLA_With_Dependents_Computation_Location_Unaccompanied_Tour	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the location of the member's dependent(s) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has one or more dependents.</li> <li>- The member is assigned on an unaccompanied tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's dependents remain in or move to a designated place in a non-foreign high cost area Outside the Continental United States (OCONUS) that meets all of the following conditions:                                     <ul style="list-style-type: none"> <li>- The member was a legal resident of the designated place before entering on Active Duty.</li> <li>- The member's spouse was a legal resident of the designated place at the time of marriage.</li> <li>- The member was called to Active Duty from the designated place.</li> <li>- The designated place is the member's Home of Record.</li> </ul> </li> <li>- The member's dependents remain in or move to a designated place in an OCONUS high cost area that is approved as the designated place through the Secretarial Process.</li> <li>- The member's dependents remain in or move to an OCONUS high cost area location that the Permanent Change of Station authorization states the member is scheduled to serve on an accompanied tour immediately after completing the unaccompanied tour.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Computation_Location_Unusually_Arduous_Sea_Duty	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) With Dependents to a member eligible for COLA With Dependents based on the location of the member's dependent(s) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member is assigned to unusually arduous sea duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's dependents remain in or move to a designated place in a non-foreign high cost area Outside the Continental United States (OCONUS) that meets all of the following conditions:                                     <ul style="list-style-type: none"> <li>- The member was a legal resident of the designated place before entering on Active Duty.</li> <li>- The member's spouse was a legal resident of the designated place at the time of marriage.</li> <li>- The member was called to Active Duty from the designated place.</li> <li>- The designated place is the member's Home of Record.</li> </ul> </li> <li>- The member's dependents remain in or move to a designated place in an OCONUS high cost area that is approved as the designated place through the Secretarial Process.</li> <li>- The member's dependents remain in or move to an OCONUS high cost area location that the Permanent Change of Station authorization states the member is scheduled to serve an accompanied tour immediately after completing the unaccompanied tour.</li> <li>- The member's dependents remain in or move to an OCONUS high cost area location justified under unusual conditions or circumstances and authorized/approved by the Secretary Concerned.</li> </ul> </li> </ul>	
COLA_With_Dependents_Computation_Payable_Amount_Calculation	Business Rule	<p>The Secretary concerned must calculate a member's Cost of Living Allowance (COLA) With Dependents payable amount by multiplying the quotient of the COLA With Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the number of days for which COLA is to be paid, rounding the amount to the nearest cent.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Basic	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.                                     <ul style="list-style-type: none"> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents at the PDS.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the PDS vicinity except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                                     <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Between_PDS_In_Proximity	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's old permanent duty station (PDS) was in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is ordered permanent change of station between two PDS's in a close proximity with no intervening PDS.</li> <li>- The member has departed the old PDS.</li> <li>- The member has not arrived at the new PDS.</li> <li>- The member continues to commute from the residence occupied at the old PDS to the new PDS.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Dependents_Advance_Travel	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's new permanent duty station (PDS) is in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member's dependents are authorized to travel before the member.</li> <li>- The dependents are authorized housing allowances based on the new OCONUS PDS through the Secretarial Process.</li> <li>- One or more dependents arrive in advance of the member at the new OCONUS PDS.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Dependents_Evacuated	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more command-sponsored dependents at the PDS.</li> <li>- The member's command-sponsored dependents are evacuated from the member's PDS.</li> <li>- The member's command-sponsored dependents reside at an approved/authorized designated place in an OCONUS high cost area incident to an evacuation of the member's PDS.</li> <li>- The member's command-sponsored dependents are not receiving per diem at the designated place.</li> <li>- The member is not on leave accompanied by all command-sponsored dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more command-sponsored dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Early_Return_Of_Foreign_Dep	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more foreign-born dependents.</li> <li>- The member's dependents are authorized early return travel to the native country which is designated as an OCONUS high cost area.                             <ul style="list-style-type: none"> <li>- One or more dependents arrive at the residence in the native country.</li> </ul> </li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Homeport_Change	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is assigned to a ship or other fleet unit with an announced home port change.</li> <li>- The member is in receipt of a permanent change of station order to a ship or other fleet unit with an announced home port change.</li> </ul> </li> <li>- The member's new home port is in an Outside the Continental United States high cost area.</li> <li>- The member's dependents are authorized to travel to the new home port.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the Permanent Duty Station vicinity except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Husband_And_Wife_Are_Mbrs	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has dependents other than a spouse.</li> <li>- The member's spouse is in a Uniformed Service.</li> <li>- The member-married-to-member couple maintains a joint residence.</li> <li>- The member's spouse is not receiving COLA With Dependents.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_PCS_Order_Amendment	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's new permanent duty station (PDS) is in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- One or more command sponsored dependents arrive in advance of the member at the new OCONUS PDS.</li> <li>- The member receives a permanent change of station order amendment naming a different PDS.</li> <li>- The member has one or more dependents.</li> <li>- The dependents have not departed the initial OCONUS PDS for the newly designated PDS.</li> <li>- Sixty days have not elapsed since the amended order effective date.</li> <li>- The member is not on leave with all dependents in the Continental United States in excess of thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_With_Dependents_Eligibility_RC_Called_A D_181_Days_HHG_Auth	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents based on the member's duty location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days.</li> <li>- The member has reported to the permanent duty station (PDS) in an OCONUS high cost area.</li> <li>- The member is authorized permanent change of station Household Goods (HHG) transportation.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents at the PDS.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the PDS vicinity except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_RC_Called_AD_181_Days_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days away from member's principal place of residence.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member is not authorized permanent change of station household goods (HHG) transportation.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_With_Dependents_Eligibility_RC_Called_ADT_140_Days_Or_More	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Training for 140 days or more.</li> <li>- The member has reported to the member's permanent duty station (PDS) in an OCONUS high cost area.</li> <li>- The member's permanent residence location is Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents at the PDS.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the PDS vicinity except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_RC_MBR_Living_OCONUS_Less_Than_31_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days in support of a contingency operation.</li> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days and there is no per diem authority.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States (OCONUS) at the time the member is called or ordered to Active Duty.</li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_With_Dependents_Eligibility_RC_Member_PLEAD	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for more than thirty, but less than 181 days.</li> <li>- The member is called or ordered to Active Duty for Training for more than 140 days and has not reported to the member's duty station.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days, is authorized a permanent change of station household goods shipment, and has not yet reported to the member's duty station.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is not on leave accompanied by all dependents in Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Secretarial_Process	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member has one or more dependents reside in a high cost area Outside the Continental United States (OCONUS).</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The Secretarial Process has determined that the member should be paid COLA at the member's dependent location.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent Change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Unaccompanied_Tour	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is assigned on an unaccompanied tour.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's dependents remain or move to a designated place in a non-foreign high cost area Outside the Continental United States (OCONUS) that meets all of the following conditions: <ul style="list-style-type: none"> <li>- The member was a legal resident of the designated place before entering on Active Duty.</li> <li>- The member's spouse was a legal resident of the designated place at the time of marriage.</li> <li>- The member was called to Active Duty from the designated place.</li> <li>- The designated place is the member's Home of Record.</li> </ul> </li> <li>- The member's dependents remain or move to a designated place in an OCONUS high cost area that is approved through the Secretarial Process.</li> <li>- The member's dependents remain or move to an OCONUS high cost area location that the permanent change of station authorization states the member is scheduled to serve on an accompanied tour immediately after completing the unaccompanied tour.</li> </ul> </li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_With_Dependents_Eligibility_Unusually_Arduous_Sea_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member does not have a spouse on Active Duty in a Uniformed Service in a joint household drawing COLA With Dependents.</li> <li>- The member has one or more dependents.</li> <li>- The member is assigned to unusually arduous sea duty.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's dependents remain or move to a designated place in a non-foreign high cost area Outside the Continental United States (OCONUS) that meets all of the following conditions: <ul style="list-style-type: none"> <li>- The member was a legal resident of the designated place before entering on Active Duty.</li> <li>- The member's spouse was a legal resident of the designated place at the time of marriage.</li> <li>- The member was called to Active Duty from the designated place.</li> <li>- The designated place is the member's Home of Record.</li> </ul> </li> <li>- The member's dependents remain or move to a designated place in an OCONUS high cost area that is approved through the Secretarial Process.</li> <li>- The member's dependents remain or move to an OCONUS high cost area location that the Permanent Change of Station authorization states the member is scheduled to serve on an accompanied tour immediately after completing the unaccompanied tour. <ul style="list-style-type: none"> <li>- The member's dependents remain or move to an OCONUS high cost area location justified under unusual conditions or circumstances and authorized/approved by the Secretary Concerned.</li> </ul> </li> <li>- The member is not on leave accompanied by all dependents in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- One or more dependents remain in the OCONUS location except for temporary departures of no more than thirty consecutive days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> </ul> </li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Computation_Annual_Compensation_Determination	Business Rule	<p>The Secretary concerned must determine a member's annual compensation to be used in computing Cost of Living Allowance (COLA) Without Dependents by selecting the value from the Annual Compensation Table for Members Without Dependents published by the Defense Travel Management Office for the year the member is eligible for COLA Without Dependents using the member's pay grade to determine the row and using the member's years of service to determine the column to retrieve the annual compensation value.</p>	
COLA_Without_Dependents_Computation_Annual_Rate_Calculation	Business Rule	<p>The Secretary concerned must calculate a member's Cost of Living Allowance (COLA) Without Dependents annual rate by:</p> <ul style="list-style-type: none"> <li>- subtracting one hundred from the COLA Index</li> <li>- dividing that difference by one hundred</li> <li>- multiplying that quotient by the member's average annual spendable income amount</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Computation_Avg_Annual_Spendable_Income_Determination	Business Rule	The Secretary concerned must determine a member's average annual spendable income to be used in computing Cost of Living Allowance (COLA) Without Dependents by selecting the value from the Spendable Income Table published by the Defense Travel Management Office for the year the member is eligible for COLA Without Dependents, using the member's annual compensation value to determine the row and retrieving the average annual spendable income from the "O Number of Dependents" column.	
COLA_Without_Dependents_Computation_COLA_Index_Determination	Business Rule	The Secretary concerned must determine a member's COLA index to be used in computing Cost of Living Allowance (COLA) Without Dependents by selecting the COLA Index value from the COLA Indexes Table published by the Defense Travel Management Office for the year the member is eligible for COLA Without Dependents, using the member's Permanent Duty Station locality to determine the row and retrieve the value from the "Index" column.	
COLA_Without_Dependents_Computation_Location_Between_PDS_In_Proximity	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's old permanent duty station (PDS) location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member's old PDS was in a high cost area Outside the Continental United States.</li> <li>- The member is ordered permanent change of station between two PDS in a close proximity with no intervening PDS.</li> <li>- The member has departed the old PDS.</li> <li>- The member has not arrived at the new PDS.</li> <li>- The member continues to commute from the residence occupied at the old PDS to the new PDS.</li> </ul>	
COLA_Without_Dependents_Computation_Location_Delayed_Homeport_Change	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's old home port location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member's old home port was in a high cost area Outside the Continental United States.</li> <li>- The member is assigned to a ship or other fleet unit.</li> <li>- The ship delays at the old home port after the home port change effective date.</li> <li>- Quarters onboard the ship or fleet unit are not available to the member.</li> <li>- The member has not moved back aboard the ship.</li> </ul>	
COLA_Without_Dependents_Computation_Location_Member_All_Purpose_Rule	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's permanent duty station (PDS) location unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is ordered Permanent Change of Station between two PDS in a close proximity with no intervening PDS.</li> <li>- The member is assigned to a ship or other fleet unit that delays at the old home port after the home port change effective date.</li> <li>- The member is assigned to a two-crew nuclear submarine and is not physically aboard the vessel.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Computation_Location_RC_Called_AD_181_Days_HHG_Auth	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days.</li> <li>- The member has reported to the member's PDS in a high cost area OCONUS.</li> <li>- The member is authorized Permanent Change of Station Household Goods transportation.</li> </ul>	
COLA_Without_Dependents_Computation_Location_RC_Called_AD_181_Days_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days away from member's principal place of residence.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- The member is not authorized Permanent Change of Station Household Goods transportation.</li> </ul>	
COLA_Without_Dependents_Computation_Location_RC_Called_AD_Less_Than_31_Days	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days in support of a contingency operation.</li> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days and there is no per diem authority.</li> </ul> </li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> </ul>	
COLA_Without_Dependents_Computation_Location_RC_Called_ADT_140_Days_Or_More	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Training for 140 days or more.</li> <li>- The member has reported a PDS in an OCONUS high cost area.</li> </ul>	
COLA_Without_Dependents_Computation_Location_RC_Member_PLEAD	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for more than thirty, but less than 181 days.</li> <li>- The member is called or ordered to Active Duty for Training for more than 140 days and has not reported to the member's duty station.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days, is authorized a household goods shipment, and has not yet reported to the member's duty station.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Computation_Location_SSBN_Prior_Aboard	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's ship home port if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member is assigned to a two-crew nuclear submarine.</li> <li>- The member reports to the home port in a high cost area Outside the Continental United States before reporting onboard because the ship is deployed.</li> </ul>	
COLA_Without_Dependents_Computation_Location_SSBN_TDY_At_Home_Port	Business Rule	<p>The Secretary concerned must pay Cost of Living Allowance (COLA) Without Dependents to a member eligible for COLA Without Dependents based on the member's ship home port if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member is assigned to a two-crew nuclear submarine.</li> <li>- The member has reported on board.</li> <li>- The member is performing Temporary Duty ashore, for training and rehabilitation for periods of more than fifteen days at the ship's home port in a high cost area Outside the Continental United States.</li> </ul>	
COLA_Without_Dependents_Computation_Payable_Amount_Calculation	Business Rule	<p>The Secretary concerned must calculate a member's Cost of Living Allowance (COLA) Without Dependents payable amount by multiplying the quotient of the COLA Without Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the number of days for which COLA is to be paid, rounding the amount to the nearest cent, if the COLA is not to be paid at the reduced rate.</p>	
COLA_Without_Dependents_Computation_Reduced_COLA_Payable_Amount_Calculation	Business Rule	<p>The Secretary concerned must calculate a member's Cost of Living Allowance (COLA) Without Dependents payable amount at the reduced COLA rate by multiplying the quotient of the COLA Without Dependents annual rate divided by 360 rounded to the fifth decimal place (daily rate) by the number of days for which COLA is to be paid, rounding the amount to the nearest cent, then multiplying with the reduced percentage rate set forth in the JFR (53% [1 October 2009 - 30 September 2010]; 58% [1 October 2010 - 30 September 2011]; 63% [1 October 2011 and thereafter]) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a permanent duty station (PDS) in a high cost area Outside the Continental United States.</li> <li>- The government quarters and government dining facility/mess are available at the PDS.</li> <li>- The member continues, or is expected to continue, to eat the majority of meals in the government dining facility/mess because meal preparation in the government quarters is not expected.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Eligibility_Between_PDS_In_Proximity	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's old permanent duty station (PDS) was in a high cost area Outside the Continental United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is ordered Permanent Change of Station between two PDS in a close proximity with no intervening PDS.</li> <li>- The member has departed the old PDS.</li> <li>- The member has not arrived at the new PDS.</li> <li>- The member will continue to commute from the residence occupied at the old PDS to the new PDS.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_Both_Mbrs_Ship_Duty_E6_Or_Lower	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station in a high cost area Outside the Continental United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member's spouse is in a Uniformed Service.</li> <li>- The member and member's spouse are assigned to permanent duty aboard a ship.</li> <li>- The member and member's spouse are in pay grade E-6 or below.</li> <li>- The member and member's spouse elect not to occupy assigned shipboard government quarters.</li> <li>- The member and member's spouse are occupying private sector housing.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Eligibility_Delayed_Homeport_Change	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member's old home port was in a high cost area Outside the Continental United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is assigned to a ship or other fleet unit.</li> <li>- The ship delays at the old home port after the home port change effective date.</li> <li>- Quarters onboard the ship or fleet unit are not available to the member.</li> <li>- The member has not moved back aboard the ship.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_Member_All_Purpose_Rule	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in a high cost area Outside the Continental United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Eligibility_RC_Called_AD_181_Days_HHG_Auth	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days.</li> <li>- The member has reported to the member's permanent duty station in a high cost area OCONUS.</li> <li>- The member is authorized permanent change of station household goods transportation.</li> <li>- The member has no dependents.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_RC_Called_AD_181_Days_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days away from member's principal place of residence.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- The member is not authorized permanent change of station household goods transportation.</li> <li>- The member has no dependents.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_RC_Called_ADT_140_Days_Or_More	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is called or ordered to Active Duty for Training for 140 days or more.</li> <li>- The member has reported to the member's permanent duty station in a high cost area OCONUS.</li> <li>- The member has no dependents.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Eligibility_RC_Called_RC_Less_Than_31_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days in support of a contingency operation.</li> <li>- The member is called or ordered to Active Duty for a period of less than thirty-one days and there is no per diem authority.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> <li>- The member has no dependents.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_RC_Member_PLEAD	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is called or ordered to Active Duty for more than thirty, but less than 181 days.</li> <li>- The member is called or ordered to Active Duty for Training for more than 140 days and has not reported to the member's duty station.</li> <li>- The member is called or ordered to Active Duty for Other Than Training for more than 180 days, is authorized a household goods shipment, and has not yet reported to the member's duty station.</li> <li>- The member's permanent residence location is in a high cost area Outside the Continental United States at the time the member is called or ordered to Active Duty.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COLA_Without_Dependents_Eligibility_SSBN_Prior_Aboard	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is assigned to a two-crew nuclear submarine.</li> <li>- The member reports to the home port in a high cost area Outside the Continental United States before reporting onboard because the ship is deployed.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
COLA_Without_Dependents_Eligibility_SSBN_TDY_At_Home_Port	Business Rule	<p>The Secretary concerned must consider a member eligible for Cost of Living Allowance (COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Training location for more than 140 days at one location.</li> <li>- The member is in a Reserve Component and is called or ordered to Active Duty for Other Than Training for more than 180 days at one location.</li> </ul> </li> <li>- The member has no dependents.</li> <li>- The member is assigned to a two-crew nuclear submarine.</li> <li>- The member has reported on board.</li> <li>- The member is performing Temporary Duty ashore, for training and rehabilitation for periods of more than fifteen days at the ship's home port in a high cost area Outside the Continental United States.</li> <li>- The member is not on leave in the Continental United States in excess of thirty consecutive calendar days.</li> <li>- The member is not authorized Monetary Allowance in Lieu of Transportation-Plus per diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on permanent change of station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
Collaboration_1	Business Rule	Each Integrated Product Team (IPT) must maintain continuous and effective communication between the DoD acquisition, capability needs, financial, and operational user communities.	
Collaboration_2	Business Rule	During capability needs definition, teaming must begin among the following groups: warfighters, users, developers, acquirers, technologists, testers, budgeters, and sustainers.	
Collaboration_3	Business Rule	Each decision authority and acquisition manager must be accountable for responsible decision-making, leading program execution, and program results.	
Collect_Revenue_Earned_By_Different_Entity	Business Rule	An entity collecting revenue that is earned by another entity must not offset any gross costs with the revenue collected.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collection	Business Rule	A collection may result from an exchange of goods or services, as a prepayment for goods or services, transfer between fund symbols, or to settle a debt.	
Collection_Deemed_Authorized	Business Rule	Each collection must be authorized prior to recording or processing the funds.	
Collection_Prompt_Recording	Business Rule	Each collection must be promptly and accurately recorded.	
Collection_Voucher	Business Rule	Each collection voucher must be recorded.	
Collective_Bargaining_Agreement_1	Business Rule	Each collective bargaining agreement with a union or local organization must be recorded.	
Collective_Bargaining_Agreement_2	Business Rule	Each contract that is subject to the Davis Bacon Act with a collective bargaining agreement must record a unique identifier.	
Collective_Bargaining_Agreement_PDS	Business Rule	Each contract that is subject to the Davis Bacon Act with a collective bargaining agreement must record a unique identifier.	
College_First_Program_Allowance_Computation_Supplement	Business Rule	The Secretary concerned may pay a member eligible for the College First Program Allowance a supplemental amount of the College First Program Allowance not to exceed the monthly amount established by 10 USC 511 (d)(1).	
College_First_Program_Allowance_Computation_Amount	Business Rule	The Secretary concerned must pay a member eligible for the College First Program Allowance at the monthly rate established by DoD 7000.14-R, Vol. 7A, Ch. 59, Tbl. 59-1 based on each of the following: <ul style="list-style-type: none"> <li>- the member's academic year</li> <li>- the discretion of the Secretary concerned</li> </ul>	
College_First_Program_Allowance_Eligibility_Individual_Ready_Reserve	Business Rule	The Secretary concerned may consider an enlisted member eligible for College First Program Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a College First Program Agreement with the Secretary concerned.</li> <li>- The member is in the Individual Ready Reserve.</li> <li>- The member is enrolled in, and pursuing a program of education, at an institution of higher education, or a program of vocational or technical training, on a full-time basis.</li> <li>- The member has received less than twenty-four months of the College First Program Allowance.</li> </ul>	
College_First_Program_Allowance_Eligibility_Selected_Reserve	Business Rule	The Secretary concerned must consider an enlisted member eligible for a College First Program Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a College First Program Agreement with the Secretary concerned.</li> <li>- The member is in the Selected Reserve.</li> <li>- The member is performing satisfactorily as a member of a unit.</li> <li>- The member is enrolled in, and pursuing a program of education at, an institution of higher education, or a program of vocational or technical training, on a full-time basis.</li> <li>- The member has received less than twenty-four months of the College First Program Allowance.</li> </ul>	
College_First_Program_Allowance_Repayment_Computation	Business Rule	The Secretary concerned must compute the College First Program Allowance repayment amount for a member subject to repayment of College First Program Allowance as the amount which bears the same ratio to the total amount of that allowance paid to the person as the unserved part of the total required period of service bears to the total period.	
College_First_Program_Allowance_Repayment_Subjectivity_No_Regular_Accession	Business Rule	The Secretary concerned must consider a member who has received payment of College First Program Allowance who fails to access into the Regular Component subject to repayment of College First Program Allowance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
College_First_Program_Allowance_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of College First Program Allowance subject to repayment of College First Program Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or released from Active Duty prior to completing the entire term of the member's College First Program Allowance agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
College_First_Program_Allowance_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of College First Program Allowance.	
Combat_Zone_Income_Tax_Exclusion_AIP_In_Lieu_Of_PDMRA_Policy	Business Rule	The Secretary concerned must not consider Assignment Incentive Pay in lieu of being awarded Post Deployment/Mobilization Respite Absence to be compensation to a member.	
Combat_Zone_Income_Tax_Exclusion_Computation_Commissioned_Officer	Business Rule	The Secretary concerned must calculate Combat Zone Tax Exclusion (CZTE) amount for a commissioned officer eligible for CZTE to be the amount of compensation received by the commissioned officer in the month in which the officer is eligible for Combat Zone Tax Exclusion, not to exceed the maximum enlisted monthly compensation amount.	
Combat_Zone_Income_Tax_Exclusion_Computation_Enlisted_And_Warrant_Officer	Business Rule	The Secretary concerned must consider Combat Zone Tax Exclusion amount to be the amount of compensation received by an enlisted member or warrant officer in the month in which the member was eligible and performed active service in a Combat Zone Tax Exclusion area.	
Combat_Zone_Income_Tax_Exclusion_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Combat Zone Tax Exclusion when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member performs active service in a combat zone or qualified hazardous duty area.</li> <li>- The member becomes a prisoner of war or missing in action while in active service in a combat zone or qualified hazardous duty area.</li> <li>- The member is granted official leave or authorized to depart from assigned duty in a combat zone or qualified hazardous duty area for temporary duty for a period less than a full calendar month.</li> <li>- The member is present in the combat zone or qualified hazardous duty area on official duty requiring presence in that zone or area.</li> <li>- The member is assigned official temporary duty to airspace above a combat zone or qualified hazardous duty area and the airspace is included in the Combat Zone Tax Exclusion area.</li> <li>- The member passes through airspace over a combat zone or hazardous duty area and is eligible for hostile fire or imminent danger pay as a result of the flight.</li> <li>- The member is hospitalized as a result of wounds, disease, or injury incurred while serving in a combat zone less than two years after the date of termination of combatant activities in that area.</li> </ul>	
Combat_Zone_Income_Tax_Exclusion_Leave_Sold	Business Rule	The Secretary concerned must consider the monetary amount of leave sold by a member to be compensation for the month in which the leave was earned if such leave was earned while the member was eligible for Combat Zone Tax Exclusion.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Combat_Zone_Income_Tax_Exclusion_Maximum_Enlisted_Amount_Definition	Business Rule	The maximum enlisted amount for the purpose of computing a commissioned officer's Combat Zone Tax Exclusion must be taken to mean the sum of: <ul style="list-style-type: none"> <li>- the highest monthly rate of Basic Pay payable at the highest pay grade applicable to any enlisted member of the armed forces</li> <li>- the amount of Hostile Fire/Imminent Danger pay if the member is eligible for that pay</li> </ul>	
Combat_Zone_Tax_Exclusion_Active_Service_Definition	Business Rule	Active Service must be considered to be employment, which is service performed by an individual as a member of a Uniformed Service on Active Duty, and service performed by an individual as a member of a Uniformed Service on inactive duty training, but must not include any such service which is performed while on leave without pay.	
CommittedAmount	Business Rule	A funded amount must be entered for each purchase demand.	
Command_Code_Establish	Business Rule	The Installation Regional Command Code must be the standard code as established by the DOD.	
Command_Code_Follow_Rule	Business Rule	The Installation Regional Command Code must follow the business rules of the Service.	
Command_Code_Maintain_Service	Business Rule	The Installation Regional Command Code must be maintained by each Service.	
Comment_1	Business Rule	The comment field must include justification for disapproval of a purchase request.	
Comment_PRDS	Business Rule	The comment field must include justification for disapproval of a purchase request.	
Commissioned_Officer_Appointment_Calendar_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member can have only one Member Commissioned Officer Appointment Date at a time.	
Commissioned_Officers_With_Prior_Active_Combined_Enlisted_And_Or_WO_Service	Business Rule	The Secretary concerned must consider a commissioned officer in a pay grade of O-1, O-2, or O-3 who is credited with over four years (i.e., at least four years and one day) of combined prior active service as an enlisted member and/or a warrant officer to be in the pay grade of O-1E, O-2E, or O-3E, respectively.	
Commissioned_Officers_With_Prior_Enlisted_And_Or_Warrant_Officer_Reserve_Service	Business Rule	The Secretary concerned must consider a commissioned officer in a pay grade of O-1, O-2, or O-3 with more than 1,460 points computed under 10 USC 12732 (a)(2) for service as a warrant officer and/or an enlisted member to be in the pay grade of O-1E, O-2E, or O-3E, respectively.	
Commitment_Basis	Business Rule	Each commitment must be based upon a firm procurement request, an order, a directive, or an equivalent instrument.	
Commitment_Disposal_Act	Business Rule	There is no commitment to the disposal act if the mission changes.	
Commitment_Document	Business Rule	Each commitment document must be signed by the official responsible for administrative control of the funds affected.	
Commitment_Document_2	Business Rule	A signed commitment document must be maintained for each commitment transaction.	
Commitment_Establishment	Business Rule	A commitment must not be established for funds in an expired or cancelled account.	
Commitment_Identification_Number	Business Rule	At least one CIN must be entered for the committed amount.	
Commitment_Limit	Business Rule	A commitment must not exceed the unobligated/uncommitted balance available for obligation in the affected fund.	
Commitment_Required	Business Rule	A commitment must be established prior to the obligation of associated DoD funds.	
Committed_Amount	Business Rule	A funded amount must be entered for each purchase demand.	
Committed_Amount_PRDS	Business Rule	A funded amount must be entered for each purchase demand.	
CommittedAmount_1	Business Rule	The Committed Amount must be the net amount of funds.	
CommittedAmount_2	Business Rule	The Committed Amount is recorded as dollars and cents.	
Commodity_Transportation_Method	Business Rule	The transportation mode used for delivery must be entered.	
Common_Processes	Business Rule	Common processes must control, validate, and process similar types of financial transactions.	
Common_Validation_Processes	Business Rule	Common standards and procedures must be used to validate similar transactions.	
Competition_1	Business Rule	The DoD must establish a competitive environment that provides major incentives for industry and Government organizations to innovate, reduce cost, and increase quality.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Competition_2	Business Rule	Each DoD Component must acquire systems, subsystems, equipment, supplies, and services in accordance with the statutory requirements for competition.	
Competition_3	Business Rule	Each acquisition manager must promote a competitive environment through: consideration of alternative systems to meet stated mission needs; structuring Science and Technology investments and acquisition strategies to ensure the availability of competitive suppliers throughout a program's life; ensuring prime contractors foster effective competition for major and critical products and technologies; and ensuring that qualified international sources are permitted to compete.	
Competition_4	Business Rule	The DoD must consider alternatives that will yield benefits when competition is not available.	
Component_Title_PDS	Business Rule	When an obligated amount is provided, ComponentTitle may be used to identify the title of a component or segment of the Line of Accounting (LOA)  Conditional Rule 1: Header or Line  Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.  Conditional Rule 3: Accounting Information may be provided at line or Header level. Accounting Information must not be included for Agreements.	
Component_Value_PDS	Business Rule	When an obligated amount is provided, ComponentValue may be used to identify the value of a component or segment of the Line of Accounting (LOA)  Conditional Rule 1: Header or Line  Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.  Conditional Rule 3: Accounting Information may be provided at line or Header level. Accounting Information must not be included for Agreements.	
Computation_Adv_Pay_Deploy_Aboard_Ship_More_Than_30_Days_Attached_Submarines	Business Rule	The Service concerned must ensure that a member eligible for advance pay for pay and allowances while aboard ship who is attached to a submarine for more than thirty days be paid not to exceed the amount that the member will accrue during the period of deployment, less deductions, of all the following: - Basic pay - Submarine pay - Sea Duty pay - Allowances	
Computation_For_Advance_Pay_3_Months_Or_Less_Distant_Duty_Assignment	Business Rule	The Service concerned must pay a member eligible for advance pay for pay and allowances based on assignment to a distant duty station up to three months of basic pay and allowances, less deductions.	
Computation_For_Advance_Pay_Deployment_Aboard_Ship_More_Than_30_Days	Business Rule	The Service concerned must ensure that a member eligible for advance pay for pay and allowances while aboard ship for more than thirty days and not attached to a submarine be paid not to exceed the amount that the member will accrue during the period of deployment, less deductions, of all of the following: - Basic pay - Allowances	
Computation_For_Advance_Pay_More_Than_3_Months_Distant_Duty_Assignment	Business Rule	The Service concerned may pay a member eligible for advance pay for pay and allowances more than three months of basic pay and allowances, less deductions when approved by the member's final Service approval authority.	
Computation_Of_Advance_Pay_BAH	Business Rule	The Service concerned must ensure that a member's Advance Pay for Basic Allowance for Housing does not exceed a total of 3 months Basic Allowance for Housing expected to be accrued by the member.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Computation_Of_Advance_Pay_OHA	Business Rule	The Service concerned must ensure that a member's Advance Pay for Overseas Housing Allowance (OHA) does not exceed the maximum amount that the member may accrue during his/her tour at that Permanent Duty Station (PDS).	
Computation_Of_Death_Gratuity	Business Rule	The Service concerned must pay a member's beneficiary(s) Death Gratuity in the amount established by 10 USC 1478 (a) for a death that occurred on or after October 7, 2001.	
Computation_Of_One_Month_Advance_Pay_PCS	Business Rule	The Service concerned must ensure that one month of Advance Pay - Permanent Change of Station, be paid to a member in an amount not to exceed one month of Basic Pay, less deductions.	
Computation_Of_Up_To_Three_Months_Advance_Pay_PCS	Business Rule	The Service concerned must ensure that up to three months Advance Pay - Permanent Change of Station be paid to a member in an amount that is less than or equal to three months of Basic Pay, less deductions.	
Compute_Inventory_Allowance	Business Rule	Each unrealized holding gain/loss on an inventory asset must be recognized in the inventory account.	
Conditions_For_Disbursements	Business Rule	Payments shall be issued in accordance with FAR 32.906 Making Payments.	
Conditions_For_Payment_In_Award	Business Rule	Payment must be based on satisfactory contract performance as stated in FAR Part 32.905(a).	
Conditions_For_Unique_Identifier	Business Rule	A real property unique identifier (RPUID) must be assigned when: (a) an acquisition contract, (land purchase, construction, or design-build effort), is awarded, (b) ownership of an asset is initially transferred into the Military Department/Washington Headquarter Service (WHS), (c) a leasing contract is awarded, (d) an asset is permitted from another government agency, (e) a license agreement is executed, (f) a Status of Forces Agreement (SOFA) is negotiated and signed, or (g) an easement is negotiated and signed.	
Conduct_Market_Research	Business Rule	Market research shall be conducted as prescribed in FAR Part 10 Market Research.	
Confirm_Commitment	Business Rule	Prior to making an obligation, each sufficient and appropriate fund (type, year, allocated for purpose) must be committed.	
Confirm_Obligation	Business Rule	Prior to booking an accounts payable or an expense accrual, the existence of an obligation must be confirmed.	
Confirm_Reimbursable_Authority	Business Rule	For intragovernmental transactions, the seller must confirm reimbursable authority for the full value of the intragovernmental order, including any incentives for performance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Admin_Cost_TAS	Business Rule	<p>LJ SF C</p> <p>The Subclass (if populated) is the first two characters of the TAS separated from the rest of the TAS by parenthesis. The Subclass represents an account breakdown requested by an agency and approved and implemented by the Budget Reports Division of FMS. C(4)</p> <p>The Treasury Agency Code of the Agency Owner. C(3)</p> <p>A Hyphen will be added to separate the Agency Owner from the Co-Owner, if one exists. C(1)</p> <p>If authority for the Account has been transferred from the Agency Owner to another agency, the third element of the TAS will be the Treasury Agency Code of the transferred Agency (Agency Co-Owner) presented immediately after the Agency Owner, separated by a hyphen. C(4)</p> <p>Fiscal Year field. The Fiscal Year, if presented, will contain a two-character year field, a five character multi-year field (two years separated with a '/'), or a single alpha character. Some of the Fiscal Year values may include:                      No Year                      Single Year                      Multit Year C(5)</p> <p>Main Account Number. The Main Account Number represents the type of Fund and the purpose of the account within that Fund. For Example:                      Trust Fund: 8501                      Trust Revolving Fund: 8402                      General Fund (customs duties): 0300 C(4)</p> <p>Sub-Account Symbol. The Sub-Account Symbol may be indicative of an available receipt account or may be requested by the Agency and approved and implemented by Budget Reports Branch. Valid ranges are 1 - 999 and are presented immediately following the Main Account Number separated by a '.'. There will be no leading zeroes in this field. C(4)</p>	
Confirmed_Collection_Agency_Debt_ID	Business Rule	<p>Debt ID number within a Creditor Agency;                      LJ SF C</p> <p>Debt numbers assigned by an Agency must be unique within an Agency Station.</p> <p>TOP will only accept the first 18 characters. If the complete 30 are sent, TOP will only display the first 18.</p>	
Confirmed_Collection_Agency_Debtor_ID	Business Rule	<p>Unique debtor identifier used by the Agency; LJ SF                      For TOP, if there is no agency debtor ID, use the Debtor TIN.</p>	
Confirmed_Collection_Agency_Name_Cntrl	Business Rule	<p>TOP only field.                      Unique Name Control provided by agency. If none provided, SF.</p>	
Confirmed_Collection_ALC	Business Rule	<p>ALC Department: N(2)                      ALC Bureau: N(2)                      ALC Program: N(4)                      LJ SF C                      Must be the same value throughout the file</p>	
Confirmed_Collection_Applied_Admin_Costs	Business Rule	<p>Required for C/S                      SIGNED amount of transaction that was applied towards the admin cost component. SIGNED means positive (+) or negative (-).                      RJ ZF N, SF for TOP</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Applied_DMS_Fees	Business Rule	Required for C/S. For C/S, actual fees taken in the transaction if charged to debtor; will be \$0.00 if charged to CA.	
Confirmed_Collection_Applied_DOJ_Fees	Business Rule	Required for C/S. For C/S, actual fees taken in the transaction if charged to debtor; will be \$0.00 if charged to CA.	
Confirmed_Collection_Applied_Interest	Business Rule	Required for C/S. SIGNED amount of transaction that was applied towards the interest component. SIGNED means positive (+) or negative (-). RJ ZF N, SF for TOP	
Confirmed_Collection_Applied_Overage	Business Rule	Required for C/S SIGNED amount of transaction that was applied towards the overage component. SIGNED means positive (+) or negative (-). RJ ZF N, SF for TOP	
Confirmed_Collection_Applied_PCA_Fees	Business Rule	Required for C/S. For C/S, actual fees taken in the transaction if charged to debtor; will be \$0.00 if charged to CA.	
Confirmed_Collection_Applied_Penalty	Business Rule	Required for C/S. SIGNED amount of transaction that was applied towards the penalty component. SIGNED means positive (+) or negative (-). RJ ZF N, SF for TOP	
Confirmed_Collection_Applied_Principal	Business Rule	Required for C/S. SIGNED amount of transaction that was applied towards the principal component. SIGNED means positive (+) or negative (-). RJ ZF N, SF for TOP	
Confirmed_Collection_Applied_TOP_Fees	Business Rule	Required for C/S. For C/S, actual fees taken in the transaction if charged to debtor; will be \$0.00 if charged to CA	
Confirmed_Collection_Charged_DMS_Fees	Business Rule	Required for C/S. For C/S, charged fees taken in the transaction.	
Confirmed_Collection_Charged_DOJ_Fees	Business Rule	Required for C/S. For C/S, charged fees taken in the transaction.	
Confirmed_Collection_Charged_PCA_Fees	Business Rule	Required for C/S. For C/S, charged fees taken in the transaction.	
Confirmed_Collection_Charged_TOP_Fees	Business Rule	Required for C/S. For C/S, charged fees taken in the transaction.	
Confirmed_Collection_Collection_Amount	Business Rule	PRESENT. The cumulative total of all collection amounts [Type Indicator = 1] for the Station. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N	
Confirmed_Collection_Collection_Count	Business Rule	The cumulative record count for all collection records (Type Indicator = 1) for the Station. RJ ZF N	
Confirmed_Collection_Collection_Tool_Indicator	Business Rule	For C/S: If a DOJ fee was taken, mark field as 'J'. If TOP fee was taken, will be 'T'. If PCA fee was taken, will be 'P'. If DMS and PCA fees were taken, will be 'P'. If DMS and DOJ fees were taken, will be 'J'. Otherwise, 'D' for DMS. SF C	
Confirmed_Collection_Debtor_Name_First	Business Rule	PRESENT. Required for C/S, Optional for TOP. Contains the debtor's first name as submitted by agency. LJ SF C	
Confirmed_Collection_Debtor_Name_Last_or_Business	Business Rule	PRESENT. Contains the debtor's last name as submitted by agency. LJ SF C	
Confirmed_Collection_Debtor_TIN	Business Rule	PRESENT. Enter the debtor's SSN for individual or EIN for business. C LJ SF for C/S	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Detail_Offset_Cycle	Business Rule	Required for TOP only. If reversal, field will be SF. PRESENT. Format is YYYYCC.  Calculated by the system. C LJ SF	
Confirmed_Collection_DMS_Program_Year	Business Rule	PRESENT. YYYY  SF	
Confirmed_Collection_Ending_Date_of_Collection_Cycle	Business Rule	PRESENT. Format is YYYYMMDD. (This is the date of funds transfer to the Agency).  Calculations made by the program that creates the collection file. SF	
Confirmed_Collection_Excess_Offset_Amount	Business Rule	PRESENT. The amount of credits available. If the offset amount exceeds the Reversal amount, this field reflects Net collections. RJ ZF N  Calculations made by the program that creates the collection file.	
Confirmed_Collection_Excess_Reversal_Amount	Business Rule	PRESENT. The amount of Reversals in excess of offset. If the Reversal amount exceeds the offset amount, this field reflects net reversals. RJ ZF N  Calculations made by the program that creates the collection file.	
Confirmed_Collection_FAST_Code	Business Rule	Department FAST Code LJ SF C Must be the same value throughout the file	
Confirmed_Collection_File_Date	Business Rule	YYYYMMDD SF For C/S, it is the run date. For TOP, it is the Ending Date of Collection Cycle	
Confirmed_Collection_Header_Identifier	Business Rule	I (IPAC)	
Confirmed_Collection_Identifier	Business Rule	Value = Z	
Confirmed_Collection_Individual_or_Business	Business Rule	Required for TOP only. PRESENT. Individual is 1 and Business is 2.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Interest_TAS	Business Rule	<p>LJ SF C</p> <p>The Subclass (if populated) is the first two characters of the TAS separated from the rest of the TAS by parenthesis. The Subclass represents an account breakdown requested by an agency and approved and implemented by the Budget Reports Division of FMS. C(4)</p> <p>The Treasury Agency Code of the Agency Owner. C(3)</p> <p>A Hyphen will be added to separate the Agency Owner from the Co-Owner, if one exists. C(1)</p> <p>If authority for the Account has been transferred from the Agency Owner to another agency, the third element of the TAS will be the Treasury Agency Code of the transferred Agency (Agency Co-Owner) presented immediately after the Agency Owner, separated by a hyphen. C(4)</p> <p>Fiscal Year field. The Fiscal Year, if presented, will contain a two-character year field, a five character multi-year field (two years separated with a '/'), or a single alpha character. Some of the Fiscal Year values may include:                      No Year                      Single Year                      Multit Year C(5)</p> <p>Main Account Number. The Main Account Number represents the type of Fund and the purpose of the account within that Fund. For Example:                      Trust Fund: 8501                      Trust Revolving Fund: 8402                      General Fund (customs duties): 0300 C(4)</p> <p>Sub-Account Symbol. The Sub-Account Symbol may be indicative of an available receipt account or may be requested by the Agency and approved and implemented by Budget Reports Branch. Valid ranges are 1 - 999 and are presented immediately following the Main Account Number separated by a '.'. There will be no leading zeroes in this field. C(4)</p>	
Confirmed_Collection_IPAC_Reference_Num	Business Rule	<p>Filled for C/S. LJ SF C</p>	
Confirmed_Collection_IPAC_Trans_Date	Business Rule	<p>Filled for C/S. YYYYMMDD LJ SF</p>	
Confirmed_Collection_Name_Control	Business Rule	<p>Required for TOP only. PRESENT. The first 4 significant characters of the debtor's last name for individuals or business name for businesses. Name Controls of fewer than four characters must be LJ filling the unused positions with blanks.</p>	
Confirmed_Collection_Net_Collections	Business Rule	<p>PRESENT. The absolute value of the collection amount minus the Reversal amount. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N</p> <p>Total net transfer for all detail records for the Station.</p> <p>Calculations made by the program that creates the collection file.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_OCSE_Indicator	Business Rule	TOP only field. For Child Support Only (TOP) Y=Yes N=No SF	
Confirmed_Collection_Offset_Cycle	Business Rule	PRESENT. Format is YYYYCC.  Calculations made by the program that creates the collection file. LJ SF C	
Confirmed_Collection_Originating_Txn_Id_of_the_Payment_or_Adjustment	Business Rule	Required for C/S. If transaction originated from CA, the field will be populated with the Agency Transaction ID. If transaction originated from DMS, the field will be populated with the DMS Transaction ID LJ SF C	
Confirmed_Collection_Originating_Txn_Id_of_the_Reversal	Business Rule	Required if transaction is reversal for C/S. If transaction originated from CA, the field will be populated with the Agency Transaction ID. If transaction originated from DMS, the field will be populated with the DMS Transaction ID LF SF C	
Confirmed_Collection_Payee_Address_1	Business Rule	Required for TOP only. PRESENT. For Type 1 offset records, normally contains current mailing street address of debtor, though may contain other address information. LJ SF C SF for Type 0 records.	
Confirmed_Collection_Payee_Address_2	Business Rule	Required for TOP only. PRESENT. For Type 1 offset records, normally contains debtor's city and state of residence, though may contain other address information. LJ SF SF for Type 0 records.	
Confirmed_Collection_Payee_Address_City	Business Rule	Required for TOP only. LJ SF C	
Confirmed_Collection_Payee_Address_Country	Business Rule	Required for TOP only. PRESENT. For Type 1 offset records, contains code from attached list. SF for Type 0 records. If none provided, SF.	
Confirmed_Collection_Payee_Address_State	Business Rule	Required for TOP only. LJ SF C Not required if using foreign contact country code.	
Confirmed_Collection_Payee_Address_Zip_Code	Business Rule	Required for TOP only. PRESENT. For Type 1 offset records, contains the debtor's zip code. SF For Type 0 records. LJ SF C Not required if using foreign contact country code.	
Confirmed_Collection_Payee_Name	Business Rule	Required for TOP only. PRESENT. For Type 1 offset records, contains the name of debtor as it appears on the file. SF for Type 0 Reversal records. LJ SF C	
Confirmed_Collection_Payment_Date	Business Rule	PRESENT. Format is YYYYMMDD. For C/S, this is the deposit date of the payment, effective date of the reversal. LJ SF	
Confirmed_Collection_Payment_Status	Business Rule	Required for TOP only. For individual records only; otherwise, SF. SF for Reversal record.  PRESENT. A code will be inserted from below. 0 Other than joint payee 2 Joint payee  Received from the payment file.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Payment_Type	Business Rule	Unique TOP code identifying purpose/record layout of the offset payment, if applicable. LJ SF C	
Confirmed_Collection_Penalty_TAS	Business Rule	<p>LJ SF C</p> <p>The Subclass (if populated) is the first two characters of the TAS separated from the rest of the TAS by parenthesis. The Subclass represents an account breakdown requested by an agency and approved and implemented by the Budget Reports Division of FMS. C(4)</p> <p>The Treasury Agency Code of the Agency Owner. C(3)</p> <p>A Hyphen will be added to separate the Agency Owner from the Co-Owner, if one exists. C(1)</p> <p>If authority for the Account has been transferred from the Agency Owner to another agency, the third element of the TAS will be the Treasury Agency Code of the transferred Agency (Agency Co-Owner) presented immediately after the Agency Owner, separated by a hyphen. C(4)</p> <p>Fiscal Year field. The Fiscal Year, if presented, will contain a two-character year field, a five character multi-year field (two years separated with a '/'), or a single alpha character. Some of the Fiscal Year values may include:                      No Year                      Single Year                      Multit Year C(5)</p> <p>Main Account Number. The Main Account Number represents the type of Fund and the purpose of the account within that Fund. For Example:                      Trust Fund: 8501                      Trust Revolving Fund: 8402                      General Fund (customs duties): 0300 C(4)</p> <p>Sub-Account Symbol. The Sub-Account Symbol may be indicative of an available receipt account or may be requested by the Agency and approved and implemented by Budget Reports Branch. Valid ranges are 1 - 999 and are presented immediately following the Main Account Number separated by a '.'. There will be no leading zeroes in this field. C(4)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Principal_TAS	Business Rule	<p>LJ SF C</p> <p>The Subclass (if populated) is the first two characters of the TAS separated from the rest of the TAS by parenthesis. The Subclass represents an account breakdown requested by an agency and approved and implemented by the Budget Reports Division of FMS. C(4)</p> <p>The Treasury Agency Code of the Agency Owner. C(3)</p> <p>A Hyphen will be added to separate the Agency Owner from the Co-Owner, if one exists. C(1)</p> <p>If authority for the Account has been transferred from the Agency Owner to another agency, the third element of the TAS will be the Treasury Agency Code of the transferred Agency (Agency Co-Owner) presented immediately after the Agency Owner, separated by a hyphen. C(4)</p> <p>Fiscal Year field. The Fiscal Year, if presented, will contain a two-character year field, a five character multi-year field (two years separated with a '/'), or a single alpha character. Some of the Fiscal Year values may include:                      No Year                      Single Year                      Multit Year C(5)</p> <p>Main Account Number. The Main Account Number represents the type of Fund and the purpose of the account within that Fund. For Example:                      Trust Fund: 8501                      Trust Revolving Fund: 8402                      General Fund (customs duties): 0300 C(4)</p> <p>Sub-Account Symbol. The Sub-Account Symbol may be indicative of an available receipt account or may be requested by the Agency and approved and implemented by Budget Reports Branch. Valid ranges are 1 - 999 and are presented immediately following the Main Account Number separated by a '.'. There will be no leading zeroes in this field. C(4)</p>	
Confirmed_Collection_Record_Count	Business Rule	<p>PRESENT. The cumulative record count for all records in Station; RJ ZF N</p> <p>Will be &gt; 0</p> <p>Calculations made by the program that creates the collection file.</p>	
Confirmed_Collection_Reversal_Amount	Business Rule	<p>PRESENT. The cumulative total of all Reversal amounts [Type Indicator = 0] for the Station. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts.                      RJ ZF N</p>	
Confirmed_Collection_Reversal_Count	Business Rule	<p>PRESENT. The cumulative record count for all Reversal records [Type Indicator = 0] current for that week for the Station.                      RJ ZF N</p>	
Confirmed_Collection_Reversal_Ind	Business Rule	<p>Required for TOP only.                      PRESENT. For Type 0 Reversal record, contains 'F' for a Full Reversal or "P" for a Partial Reversal. SF for other Type record.                      C SF for C/S</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_SIGNED_Collection_Amount	Business Rule	PRESENT. The amount of Collection or Reversal (depending upon Type Indicator). The amount will be dollars and cents. No dollar signs, commas, or decimal points. The amount is right justified and unused positions will be zero-filled. If type indicator is '0', the amount will be for a Reversal. If Type Indicator is '1', the amount will be for a Collection. RJ ZF N	
Confirmed_Collection_SIGNED_Fee_Amount	Business Rule	Represents total fee amount applied to the collection; RJ ZF N  Full Reversal records will include a fee amount. Most partial reversal records will be zero-filled. If the partial reversal is for the remainder of the collection, which creates a full reversal, the total fee amount will be included.	
Confirmed_Collection_SIGNED_IPAC_Net_Transfer_Amt	Business Rule	Filled for C/S. Transaction Amount - Fee Amount RJ ZF N	
Confirmed_Collection_Station	Business Rule	Station: C(5) LJ SF C  For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space.  For C/S: Station consists of [Treasury] Program Code C(5).	
Confirmed_Collection_TOP_Trace_Number	Business Rule	Required for TOP only. Unique TOP Identifier assigned to offsets taken. Currently 9 digits; LJ SF	
Confirmed_Collection_Total_Fee_Amount	Business Rule	Represents the total fee amount (absolute value sum) of all individual records. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N  Calculations made by the program that creates the collection file.	
Confirmed_Collection_Trailer_Collection_Amount	Business Rule	PRESENT. The cumulative total of all collection amounts [Type Indicator = 1. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N	
Confirmed_Collection_Trailer_Collection_Count	Business Rule	The cumulative record count for all collection records (Type Indicator = 1). RJ ZF N	
Confirmed_Collection_Trailer_Net_Collections	Business Rule	PRESENT. The absolute value of the collection amount minus the Reversal amount. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N  Total net transfer for all detail records.  Calculations made by the program that creates the collection file.	
Confirmed_Collection_Trailer_Reversal_Amount	Business Rule	PRESENT. The cumulative total of all Reversal amounts [Type Indicator = 0, on TOP weekly collection (offset/Reversal) record]]. The amount will be entered in dollars and cents. No dollar signs, commas, decimal points or negative amounts. RJ ZF N	
Confirmed_Collection_Trailer_Reversal_Count	Business Rule	PRESENT. The cumulative record count for all Reversal records [Type Indicator = 0, on TOP weekly collection (offset/Reversal) record] current for that week. RJ ZF N	
Confirmed_Collection_Type_Indicator	Business Rule	PRESENT. A code will be inserted from below. 0 Reversal 1 Collection 2 Adjustment (for C/S only) C SF	
Confirmed_Collection_Year_of_Offset	Business Rule	Required for TOP only. PRESENT. Format is YYYY. LJ SF	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed_Collection_Year_of_Original_Offset	Business Rule	Required for TOP only. PRESENT. Contains the year in which the offset occurred that is now being reversed. This field is applicable if the Type Indicator field contains a "0", otherwise, it will be ZF.  Calculated by the system. C SF for C/S	
Congressional_District_Code	Business Rule	The Congressional District Code must apply to assets only within the United States, its territories and possessions.	
Congressional_District_Code_Derivation	Business Rule	The Congressional District Code is derived from the BEA attribute US_Congressional_District_Code	
Congressional_District_Code_RPIM	Business Rule	The Congressional District Code will be determined based on Address Type Code of "PHYS" (Physical). The Congressional District Code is obtained from the US Census Bureau. The Congressional District Code only applies to sites and assets within the United States, its territories and possessions. The Congressional District Code must be entered on each site record and can be a one to many relationship.	
Conscientious_Objector_Classification	Business Rule	The Service concerned may classify a member as a Conscientious Objector if each of the following is true: <ul style="list-style-type: none"> <li>- The member is opposed conscientiously to participation in war in any form.</li> <li>- The member's opposition is based on religious training and/or belief.</li> <li>- The member's position is firm, fixed, sincere, and deeply held.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member did not possess conscientious objection beliefs before entering military service.</li> <li>- The member's conscientious objection beliefs crystallized after receipt of an induction notice.</li> </ul> </li> </ul>	
Consistent_Cost_Method	Business Rule	The full cost of each consumed resource must be recognized using a consistent costing methodology appropriate to the responsibility segment's operating environment.	
Consistent_General_Ledger	Business Rule	A general ledger consistent with the U.S. Standard General Ledger must be implemented at each level of the DoD.	
Consolidated_Contract_1	Business Rule	A contract must be denoted as a consolidated contract or not.	
Consolidated_Apportionment_Requests	Business Rule	The DoD must provide a list of allocations when submitting consolidated apportionment requests.	
Construction_Description_PDS	Business Rule	Additional Information relating to a type of construction must be recorded when applicable.	
Construction_Material_Code	Business Rule	The Construction Material Code must contain a valid value from the predefined pick list. There must be a Construction Material Code recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure) or "LS" (Linear Structure). The engineering community must provide the values for Construction Material Code. For new construction, Construction Material Code will be part of the DD Form 1391 planning process, modified if required and populated during the real property acceptance process.	
Construction_Material_Code_Derivation	Business Rule	The Construction Material Code is derived from the BEA attribute Facility_Construction_Material_Code	
Construction_Material_Code_from_SOR	Business Rule	Construction Material Code must be acquired from the real property inventory system of record.	
Construction_Name_1	Business Rule	Type of construction must be recorded for awards subject to the Davis Bacon Act.	
Construction_Name_2	Business Rule	Type of construction must be recorded as "Building," "Residential," "Highway," "Heavy," or "Other."	
Construction_Name_PDS	Business Rule	1. Type of construction must be recorded for awards subject to the Davis Bacon Act. of construction must be recorded as "Building," "Residential," "Highway," "Heavy," or "Other."	2. Type
Construction_Type_Code	Business Rule	The Construction Type Code must contain a valid value from the predefined pick list. There must be a Construction Type Code for all RPA Type Code values of "B" (Building), "S" (Structure), or "LS" (Linear Structure).	
Construction_Type_Code_Derivation	Business Rule	The Construction Type Code is derived from the BEA attribute Facility_Construction_Type_Code	
Construction_Type_Code_from_SOR	Business Rule	Construction Type Code must be acquired from the real property inventory system of record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Constructive_Receipt_PPE_Asset	Business Rule	An entity asset that meets the constructive receipt conditions, the prescribed classification of a Property, Plant and Equipment (PPE) asset, and the capitalization threshold for PPE must be recognized as a PPE asset.	
Consumable_Management_Procedure_Accordance	Business Rule	Each Consumable Management procedure must be followed in accordance with the DoD Defense Integrated Materiel Management Manual for Consumable Items.	
Contact_Method_Description	Business Rule	The specific form of contact must be indicated.	
Container_Marks_PDS	Business Rule	The set of uniquely identifying characters marked on a container which provides ease of handling and/or physical security for its contents while en route from origin to destination, such as a SEAVAN.	
Contingency_Code_1	Business Rule	The Contingency Code may be applied to any level of budget tracking level deemed appropriate.	
Contingency_Code_2	Business Rule	When a Contingent need is realized, that requirement must be communicated to the Office of the Under Secretary of Defense (OUSD) Comptroller immediately.	
Contingency_Code_Purpose_1	Business Rule	Contingency Code must be used for financial reporting.	
Contingency_Code_Purpose_2	Business Rule	Contingency Code must be used for budgetary control.	
Contingency_Code_Purpose_3	Business Rule	Contingency Code must be used for funds control.	
Contingency_Code_Syntax	Business Rule	Contingency Code must be 6 alpha numeric characters.	
Contingency_Code_System	Business Rule	Each system must store and maintain Contingency Code values.	
Contingency_Contract_Indicator	Business Rule	The Procurement instrument must indicate that the requirement is in support of contingency operations.	
Contingency_Contract_PDS	Business Rule	The Procurement instrument must indicate that the requirement is in support of contingency operations.	
Contingency_Recognized_As_Liability	Business Rule	A contingency must be recognized as a liability if the associated outflow of resources is probable, measurable, and material.	
Continuation_Bonus_Definition	Business Rule	A continuation bonus must be considered to mean one of the following: <ul style="list-style-type: none"> <li>- Engineering and Scientific Career Continuation Pay</li> <li>- Reserve Officer Affiliation Bonus</li> <li>- Surface Warfare Continuation Pay</li> </ul>	
Contract_Action_Reporting	Business Rule	The DoD must use electronic collection methods in accordance with DoD data standards and policy for contract action reporting.	
Contract_Action_Reporting_2	Business Rule	A contract action report must be issued for every award.	
Contract_Approved_Amount	Business Rule	Contract approved amounts can contain negative values.	
Contract_Bundling_1	Business Rule	The reason for bundling contract requirements must be recorded.	
Contract_Description_PDS	Business Rule	Reference line 16 of Synopsis in FAR 5.207	
Contract_Discounts_Allowed	Business Rule	The contract amount shall have a maximum of five (5) discounts.	
Contract_Distribution_Guidance	Business Rule	Each DoD contract will be distributed in accordance with the DFARS and DFARS Process Guidance Instructions.	
Contract_Financing_1	Business Rule	The type of contract financing must be recorded.	
Contract_Issue_Date	Business Rule	The Contract Issue Date must be the date of either the original contract or the latest Project and Contracting Office (PCO) modification depending on whichever is the latest date within the index.	
Contract_Issue_Date_PCO_ACO	Business Rule	The manually entered Issue Date must be the latest date of the contract and that date can be the original date, the latest Project and Contracting Office (PCO) modification or the latest Administrative Contracting Officer (ACO) modification.	
Contract_Line_Item_Description	Business Rule	The Contract Line Item Number Description must be the Line Item Description when available.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Line_Items_PDS	Business Rule	Identifies the items or services to be acquired. One or more line items must be present on an award document unless the procurement instrument vehicle is one of the following: - Agreements including Basic and Loan - Bailment - Blanket Purchase Agreement - Blanket Purchase Agreement Under Federal Supply Schedule - Lease Agreement	
Contract_Net_Approved_Amount	Business Rule	The contract net approved amount is must be derived from the invoice amount minus the amount withheld and disallowed.	
Contract_Or_Order_Payment_Instructions	Business Rule	Each contract or order must describe payment instructions in Section G (Contact Administration Data).	
Contract_Order_Number_Size	Business Rule	The Contract Order Number is thirteen digits in length.	
Contract_Performance_Dates	Business Rule	If a period of performance, an ordering period, a lease, or a funding period is not expressed as a start and end date; then either a delivery date or a delivery lead time must be provided.	
Contract_Reference_PDS	Business Rule	1. Each Procurement Document must include a reference to a tasking in the contract that generates requirement for CDRL data item. 2. The reference to a tasking in the contract must be the SOW paragraph number. 3. A CDRL must be entered when a Contract Data Line Item is included in the contract. 4. The CDRL is always an exhibit. 5. Each contract line must refer to the CDRL exhibit. 6. Each subline item must refer to the CDRL exhibit.	
Contract_Security_Classification_Specification_(D D_254)_PDS	Business Rule	It is understood that disclosure of any classified information relating to the work or services ordered hereunder to any person not entitled to receive it, or failure to protect any classified information, special nuclear material, or other Government property that may come to the Contractor or any person under the Contractor's control in connection with work under this contract, may subject the Contractor, its agents, employees, or Subcontractors to criminal liability under the laws of the United States.	
Contract_Single_Line_Item_Funding_Source	Business Rule	A single contract line item can have multiple funding sources.	
Contract_Vehicle_Fee	Business Rule	A fee for using a contract vehicle can be levied only if the procurement instrument is a Blanket Purchase Agreement or an Indefinite Delivery Contract.	
Contracting_Agency_Code_1	Business Rule	The Contracting Agency code must be entered for each Delivery Order.	
Contracting_Agency_Code_2	Business Rule	A Contracting Agency code must be a code identified in FIPS Pub.95.	
Contracting_Officer's_Determination_of_Business_Size_1	Business Rule	The business size of each contractor must be recorded.	
Contracting_Officer's_Determination_of_Business_Size_2	Business Rule	A Business Size code must be entered for each Purchase Order, Definitive Contract Action or Indefinite Delivery Contract based upon the contracting officer's determination of business size.	
Contractor_Registration	Business Rule	The DoD may only award a contract to a commercial supplier that has registered their company name, location, corporate history, size, socio-economic status, points of contact, and electronic funds transfer information with the Government, unless exempted.	
Contractor_Representative_PDS	Business Rule	A Contractor Representative information must be entered for each award.	
Contractor_Share_Amount	Business Rule	The amount in dollars and cents of contract cost to the contractor must be recorded.	
Contractor_Share_Cap_Amount	Business Rule	The maximum amount of contract cost for which the contractor is responsible must be stated when the contract has a cost sharing arrangement.	
Contractor_Share_Percentage	Business Rule	The percentage of cost for which the contractor is responsible based on the cost sharing arrangement must be recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contractor_Signature_Required_PDS	Business Rule	ContractorSignatureRequired_1 - A bilateral contract modification (supplemental agreement) must be signed by the contractor. ContractorSignatureRequired_2 - A bilateral modification must identify the number of copies the contractor is required to return. ContractorSignatureRequired_3 - A unilateral contract modification is not signed by the contractor.	
Contractor_Will_Guidance_PDS	Business Rule	Additional Information relating to performance requirement must be entered when applicable.	
ContractReference_1	Business Rule	Each Procurement Document must include a reference to a tasking in the contract that generates requirement for CDRL data item.	
ContractReference_2	Business Rule	The reference to a tasking in the contract must be the SOW paragraph number.	
ContractReference_3	Business Rule	A CDRL is must be entered when a Contract Data Line Item is included in the contract.	
ContractReference_4	Business Rule	The CDRL is always an exhibit.	
ContractReference_5	Business Rule	Each contract line must refer to the CDRL exhibit.	
ContractReference_6	Business Rule	Each subline item must refer to the CDRL exhibit.	
Contract-wide_By_Cancellation_Date_Payment_1	Business Rule	If "DFARS clause 204.7108(d)(10) Contract-wide: by cancellation date" is cited, then vendor payment must be made using the earliest cancellation date, exhausting all funds in the previous fiscal year before disbursing from the next.	
Contract-wide_By_Cancellation_Date_Payment_2	Business Rule	For "DFARS clause 204.7108(d)(10) Contract-wide: by cancellation date", if there is more than one Accounting Classification Reference Number (ACRN associated with the same cancellation date, then vendor payment amount must be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.	
Contract-wide_By_Fiscal_Year_Payment_1	Business Rule	If "DFARS clause 204.7108(d)(9) Contract-wide: by fiscal year" is cited, then vendor payment must be made using the oldest fiscal year appropriations, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year.	
Contract-wide_By_Fiscal_Year_Payment_2	Business Rule	For "DFARS clause 204.7108(d)(9) Contract-wide: by fiscal year", if there is more than one Accounting Classification Reference Number (ACRN) associated with the same fiscal year, then vendor payment amount must be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.	
Contract-wide_Contracting_Officer_Specified_ACRN_Order_Payment	Business Rule	If "DFARS clause 204.7108(d)(8) Contract-wide: contracting officer specified ACRN order" is cited, then vendor payment must be made within the contract or order in the Accounting Classification Reference Number (ACRN) order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.	
Contract-wide_Proration_Payment	Business Rule	If "DFARS clause 204.7108(d)(11) Contract-wide: proration" is cited, then vendor payment must be made within the contract or order from each Accounting Classification Reference Number (ACRN) in the same proportion as the amount of funding currently unliquidated for each ACRN.	
Contract-wide_Sequential_ACRN_Order_Payment	Business Rule	If "DFARS clause 204.7108(d)(7) Contract-wide: sequential ACRN order" is cited, then vendor payment must be made within the contract or order in sequential Accounting Classification Reference Number (ACRN) order, exhausting all funds in the previous ACRN before paying from the next ACRN.	
Control_Accounting	Business Rule	The accounting process must control and execute period-end closing, accrual, and consolidation processes.	
Controlled_Cryptographic_Item	Business Rule	Each Cryptographic Item must be controlled in accordance with the National Telecommunications & Information Systems Security Instruction (NTISSI).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependent_Member_Excess_Leave	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents for a period not to exceed two months from the first day of absence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in a Regular Component</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty for a period of not less than 140 days</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty in support of a contingency operation</li> </ul> </li> <li>- The member has dependents.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- E-1</li> <li>- E-2</li> <li>- E-3</li> <li>- E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> <li>- The member is in a status of Excess Leave.</li> <li>- The member is anticipated to return to duty.</li> </ul>	
CONUS_COLA_With_Dependent_Member_Pretrial_Confinement_In_Foreign_Country	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents for a period not to exceed two months from the first day of absence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in a Regular Component</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty for a period of not less than 140 days</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty in support of a contingency operation</li> </ul> </li> <li>- The member has dependents.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- E-1</li> <li>- E-2</li> <li>- E-3</li> <li>- E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> <li>- The member is in a status of Pretrial Confinement In Foreign Country for not less than twenty-nine consecutive days.</li> <li>- The dependent applies for CONUS COLA payment and the application is received by appropriate authority within three months after the date absence commenced.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependent_Member_Unauthorized_Absence	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance (CONUS COLA) With Dependents for a period not to exceed two months from the first day of absence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in a Regular Component</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty for a period of not less than 140 days</li> <li>- in a Reserve or Guard Component and is called (or ordered) to Active Duty in support of a contingency operation</li> </ul> </li> <li>- The member has dependents.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- E-1</li> <li>- E-2</li> <li>- E-3</li> <li>- E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> <li>- The member has been in an unauthorized absence status for not less than twenty-nine consecutive days.</li> <li>- The dependent applies for CONUS COLA payment and the application is received by appropriate authority within three months after the date absence commenced.                             <ul style="list-style-type: none"> <li>- No positive information has been received that the dependent is residing with or has joined the member at the place of absence.</li> </ul> </li> </ul>	
CONUS_COLA_With_Dependents_Acquired_Dependent_OCONUS_Permanent_Duty_Station	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to an OCONUS Permanent Duty Station (PDS).</li> <li>- The member acquired a primary dependent (by marriage, birth, adoption, etc.).</li> <li>- The member's primary dependent resides in a CONUS high cost area.</li> <li>- The member's primary dependent does not reside at or near the member's PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_Acquired_Dependent_Visit_Or_Move_To_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) in a CONUS high cost area.</li> <li>- The primary dependent resides separately in a location other than PDS.</li> <li>- The Secretarial Process has determined that the member should be paid CONUS COLA at the primary dependent's location.</li> <li>- The member's primary dependent visits the member at the PDS for more than ninety days.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Base_Amount_Determination	Business Rule	<p>The Secretary concerned must determine the base amount to be used in computing Continental United States (CONUS) Cost of Living Allowance (COLA) With Dependents by looking up the value from the CONUS-COLA-WD table in the CCWDyy.TXT file (where "yy" is the last two digits of the calendar year for which the CONUS COLA is being paid) based on the member's pay grade and years of service as follows:</p> <ul style="list-style-type: none"> <li>- Use the member's pay grade to determine the row.</li> <li>- Use the member's years of creditable service for Basic Pay to determine the column.</li> </ul>	
CONUS_COLA_With_Dependents_Both_Husband_And_Wife_Are_Members	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents other than a spouse.</li> <li>- The member is assigned to a Permanent Duty Station in a CONUS high cost area.</li> <li>- The member's spouse is in a Uniformed Service.</li> <li>- The member's spouse is not receiving CONUS COLA with Dependents.</li> <li>- The member-married-to-member couple maintains a joint residence.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_With_Dependents_COLA_Index_Determination	Business Rule	<p>The Secretary concerned must determine a member's Cost of Living Allowance (COLA) index to be used in computing Continental United States (CONUS) COLA With Dependents by looking up the value from the second column of the CCZIPSyy.TXT file (where "yy" is the last two digits of the calendar year for which the CONUS COLA is being paid) based on the zip code of the location for which CONUS COLA is to be paid.</p>	
CONUS_COLA_With_Dependents_COLA_Location_Acquired_Dependent_Dependent_Loc_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the primary dependent's location as of the date the member's initial dependent is acquired if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is assigned to an Outside the Continental United States Permanent Duty Station (PDS).</li> <li>- The member's primary dependent resides in a CONUS high cost area.</li> <li>- The member's primary dependent does not reside at or near the member's PDS.</li> </ul>	
CONUS_COLA_With_Dependents_COLA_Location_Acquired_Dependent_PDS_Loc_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's Permanent Duty Station (PDS) as of the date a dependent acquired if the member is assigned to a CONUS PDS in a high cost area on the date the member acquires an initial dependent.</p>	
CONUS_COLA_With_Dependents_COLA_Location_Dependent_Reside_Separate_Dependent_Loc	Business Rule	<p>The Secretary concerned must pay a member CONUS Cost of Living Allowance (CONUS COLA) With Dependents based on the primary dependent's location if the Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The government defers dependent travel to the member's Permanent Duty Station (PDS) and the primary dependent has not arrived at the new PDS.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_COLA_Location_Dependent_Reside_Separate_New_PDS_COLA	Business Rule	<p>The Secretary concerned must pay a member CONUS Cost of Living Allowance (CONUS COLA) With Dependents based on the member's old Permanent Duty Station (PDS) if the member has departed the old PDS and not reported to the new PDS, unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> <li>- The member is in a Reserve Component.</li> <li>- The government defers dependent travel to the member's PDS and the primary dependent has not arrived at the new PDS.</li> </ul>	
CONUS_COLA_With_Dependents_COLA_Location_Dependent_Reside_With_Member	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's Permanent Duty Station (PDS) unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> <li>- The member is in a Reserve Component.</li> <li>- The government defers dependent travel to the member's PDS and the primary dependent has not arrived at the new PDS.</li> </ul>	
CONUS_COLA_With_Dependents_COLA_Location_Member_Processing_Sep_Ret_Dependent_Loc	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the primary dependent's location immediately prior to separation processing if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is processing for separation or retirement.</li> <li>- The Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> </ul>	
CONUS_COLA_With_Dependents_COLA_Location_Member_Processing_Sep_Ret_Process_Stn	Business Rule	<p>The Secretary concerned must pay a member in a Regular Component Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the CONUS separation/retirement processing station if the member is separating in CONUS from an OCONUS Permanent Duty Station while the member is processing for separation or retirement.</p>	
CONUS_COLA_With_Dependents_COLA_Location_Member_Processing_Separation_Ret_PDS	Business Rule	<p>Continental United States Cost of Living Allowance (CONUS COLA) With Dependents must be paid to an eligible member based on the member's last Permanent Duty Station in CONUS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is processing for separation or retirement.</li> <li>- The Secretarial Process has not determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> </ul>	
CONUS_COLA_With_Dependents_Delayed_Dependent_Travel	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the higher of the old Permanent Duty Station (PDS) or the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> <li>- The member's dependent's Permanent Change of Station travel is delayed to after the member's travel.</li> <li>- The member's primary dependent has not departed the old PDS.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Delayed_Dependent_Travel_New_PDS_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The Secretarial Process has determined that CONUS COLA is to be paid based on the member's primary dependent's location.</li> <li>- The member's dependent performs Permanent Change of Station (PCS) travel from the old CONUS PDS to a new CONUS PDS.</li> <li>- The member's dependent's PCS travel is delayed to after the member's travel.</li> <li>- The member's dependent has departed the old PDS.</li> <li>- The member has arrived at the new PDS.</li> </ul>	
CONUS_COLA_With_Dependents_Early_Return_of_Dependents	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- All of the member's dependents are returned from the member's Outside the Continental United States Permanent Duty Station at government expense.</li> <li>- The member's primary dependent has arrived at the new permanent residence location.</li> </ul>	
CONUS_COLA_With_Dependents_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member is assigned to a Permanent Duty Station in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_With_Dependents_Eligibility_New_Accession	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member is a new accession ordered to Active Duty.</li> <li>- The member elected the CONUS COLA based on the primary dependent's location.</li> <li>- The member's primary dependent's location is in a CONUS high cost area.</li> <li>- The member has not reported to the initial Permanent Duty Station (PDS).</li> <li>- The member is not on an authorized direct travel day from the place the member entered on Active Duty to the first PDS.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Eligibility_Secretarial_Process	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member's primary dependent resides in a CONUS high cost area.</li> <li>- The Secretarial Process has determined that the member should be paid CONUS COLA at the primary dependent's location.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_With_Dependents_Evacuated_Dependent_Designated_Location_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member's command sponsored dependent resides at a designated place in the CONUS incident to an evacuation from an OCONUS location.</li> <li>- The member is not eligible for per diem at the designated place.</li> </ul>	
CONUS_COLA_With_Dependents_Govt_Defer_Dependent_Travel_To_CONUS_Old_PDS_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's old Permanent Duty Station (PDS) through the earlier of the date the member's primary dependent arrives at the new PDS or sixty days after dependent travel was authorized if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member's old PDS is in CONUS.</li> <li>- The member has departed the old PDS in connection with a Permanent Change of Station.</li> <li>- The member's primary dependent has not arrived at the new PDS.</li> <li>- The member's dependents do not relocate to a designated place at Government expense.</li> </ul>	
CONUS_COLA_With_Dependents_Govt_Defer_Dependent_Travel_To_OCONUS_Designated_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The government deferred the member's dependent travel to the member's OCONUS Permanent Duty Station (PDS) for a period estimated to be not less than twenty weeks.</li> <li>- The member's dependents are authorized to relocate to a designated place at government expense.</li> <li>- The member's primary dependent has arrived at the designated location.</li> <li>- The member's primary dependent has not arrived at the new PDS.</li> <li>- Sixty days have not elapsed since dependent travel to the PDS was authorized.</li> </ul>	
CONUS_COLA_With_Dependents_Govt_Defer_Dependent_Travel_To_OCONUS_Old_PDS_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's old Permanent Duty Station (PDS) through the earlier of the date the member's primary dependent arrives at the new PDS or sixty days after dependent travel is authorized if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member has departed the old PDS in connection with a Permanent Change of Station.</li> <li>- The government defers dependent travel to the member's OCONUS PDS by more than sixty days.</li> <li>- The member's primary dependent has not arrived at the new PDS.</li> <li>- The member's dependents do not relocate to a designated place at government expense.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Govt_Defers_Dependent_Travel_To_CONUS_Designated_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The government defers dependent travel to the member's CONUS Permanent Duty Station (PDS).</li> <li>- The member's dependents are authorized to relocate to a designated place at Government expense.</li> <li>- The member's primary dependent has arrived at the designated location.</li> <li>- The member's primary dependent has not arrived at the new PDS.</li> <li>- Sixty days have not elapsed since dependent travel to the PDS is authorized.</li> </ul>	
CONUS_COLA_With_Dependents_Incident_To_Evacuation_Of_Members_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member's primary dependent is evacuated from the member's Permanent Duty Station (PDS).</li> <li>- The primary dependent was command sponsored at the PDS.</li> <li>- The member's primary dependent is residing at a designated place in the CONUS incident to an evacuation of the member's PDS.</li> <li>- The designated place is located in a CONUS high cost area.</li> <li>- The member is not eligible for per diem at the designated place.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_With_Dependents_Member_Confinement_Status_Dependents_Relocate	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in confinement.</li> <li>- The member is transferred to a confinement facility.</li> </ul>	
CONUS_COLA_With_Dependents_Member_In_A_Missing_Status_Dependents_Not_Relocate	Business Rule	<p>The Secretary concerned must consider a member in a casualty status of Missing eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for CONUS COLA on the day before the date the member entered the Missing status.</li> <li>- The member has dependents.</li> <li>- The member's primary dependent does not relocate to a new location.</li> </ul>	
CONUS_COLA_With_Dependents_Member_In_A_Missing_Status_Dependents_Relocate	Business Rule	<p>The Secretary concerned must consider a member in a casualty status of Missing who has dependents is eligible for CONUS Cost of Living Allowance With Dependents if the member's primary dependent relocates to a CONUS high cost area.</p>	
CONUS_COLA_With_Dependents_Member_In_Confinement	Business Rule	<p>The Secretary concerned must consider a member in a status of Confinement eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is transferred to a confinement facility.</li> <li>- The member's primary dependent's residence is located in a CONUS high cost area.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Member_Missing_Status_Dependents_Relocate	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a casualty status of Missing.</li> <li>- The member's primary dependent relocates to a CONUS high cost area.</li> </ul>	
CONUS_COLA_With_Dependents_Member_Serve_In_An_OCONUS_Unaccompanied_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member is assigned in an unaccompanied status at an OCONUS Permanent Duty Station.</li> <li>- The residence of the member's primary dependent is in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_Member_Serve_In_An_OCONUS_Unaccompanied_TDY	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents for the period beginning when the member departs the Permanent Duty Station (PDS) through the day before the date the member reports to the next PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member's primary dependent resided in a CONUS high cost area while the member served in an unaccompanied status at an OCONUS PDS.</li> <li>- The member is performing Temporary Duty (TDY) incident to a transfer to a PDS in CONUS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_Member_Serve_In_An_OCONUS_Unaccompanied_Transfer	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member's primary dependent establishes a residence in the CONUS high cost area incident to the member's transfer from an accompanied status at an OCONUS Permanent Duty Station (PDS) to an unaccompanied status.</li> <li>- All of the member's dependents have departed the OCONUS location.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_Member_With_Physical_Custody_Of_Children	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Allowance for Housing.</li> <li>- The member is assigned to a Permanent Duty Station in a CONUS high cost area.</li> <li>- The member does not have legal custody of any children.</li> <li>- The member has physical custody of at least one child for a minimum of ninety consecutive days (a break, or breaks if for five days or less, are not considered an interruption of the ninety day period).</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_Monthly_Rate_Computation	Business Rule	The Secretary concerned must calculate a member's Continental United States Cost of Living Allowance (COLA) With Dependents monthly rate by multiplying the member's base amount by the member's COLA index.	
CONUS_COLA_With_Dependents_RC_Called_To_AD_140_Days_Arrived_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has dependents.</li> <li>- The member is called (or ordered) to Active Duty for a period of not less than 140 days.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station (PDS).</li> <li>- The member is assigned to a PDS in a CONUS high cost area.</li> <li>- The member has reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_RC_Called_To_AD_140_Days_Not_Arrived_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has dependents.</li> <li>- The member is called (or ordered) to Active Duty for a period of not less than 140 days.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station (PDS).</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member has not reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_RC_Called_To_AD_Contingency_HHG_Auth_Not_Arrived	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station (PDS).</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member has not reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_RC_Called_To_AD_Contingency_HHG_Not_Authorized	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is not authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station.</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_RC_Called_To_AD_Contingency_PCS_HHG_Authorized	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station (PDS).</li> <li>- The member is assigned to a PDS in a CONUS high cost area.</li> <li>- The member has reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_With_Dependents_Reserve_Guard_Component_PDS_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is authorized Permanent Change of Station Household Goods Transportation to the PDS.</li> <li>- The member has reported to the PDS.</li> </ul>	
CONUS_COLA_With_Dependents_Reserve_Guard_Component_Residence_Location	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has not reported to the Permanent Duty Station.</li> </ul>	
CONUS_COLA_With_Dependents_Reserve_Guard_Component_Residence_PCS_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized Permanent Change of Station Household Goods Transportation to the Permanent Duty Station.</li> </ul>	
CONUS_COLA_With_Dependents_Unaccompanied_Tour_Dependent_Location_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is assigned to an unaccompanied tour at an OCONUS Permanent Duty Station.</li> </ul>	
CONUS_COLA_With_Dependents_Unaccompanied_Tour_Dependent_Relocation_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is assigned to an unaccompanied tour at an OCONUS Permanent Duty Station (PDS).</li> <li>- The member's dependents relocate their permanent residence to a CONUS high cost area at Government expense.</li> <li>- The primary dependent has arrived at the new residence location.</li> </ul>	
CONUS_COLA_With_Dependents_Unusually_Arduous_Sea_Duty_Location_COLA	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is assigned to unusually arduous sea duty.</li> <li>- The member's dependents reside in a CONUS high cost area.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_With_Dependents_When_Ordered_PCS_CONUS_TDY_Incident_To_PCS	Business Rule	<p>The Secretary concerned must consider a member eligible for Continental United States Cost of Living Allowance (CONUS COLA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member has dependents.</li> <li>- The member is performing Temporary Duty (TDY) en route incident to a Permanent Change of Station to a new CONUS PDS.</li> <li>- The member is performing the TDY at a location to which the member commutes from the permanent quarters that will be occupied at the new Permanent Duty Station.</li> <li>- The member is not eligible for per diem.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_Without_Dependents_Base_Amount_Determination	Business Rule	<p>The Secretary concerned must determine a member's base amount to be used in computing Continental United States Cost of Living Allowance Without Dependents (CONUS-COLA-WOD) by looking up the value in the CONUS-COLA-WOD table in the CCWODyy.TXT file (where "yy" is the last two digits of the calendar year for which the CONUS COLA is being paid) based on the member's pay grade and years of creditable service for Basic Pay as follows:</p> <ul style="list-style-type: none"> <li>- Use the members' pay grade to determine the row.</li> <li>- Use the member's years of creditable service for Basic Pay to determine the column.</li> </ul>	
CONUS_COLA_Without_Dependents_COLA_Index_Determination	Business Rule	<p>The Secretary concerned must determine a member's Cost Of Living Allowance (COLA) index to be used to compute Continental United States (CONUS) COLA Without Dependents by looking up the value from the second column in the CCZIPSyy.TXT (where "yy" is the last two digits of the calendar year for which the CONUS COLA is being paid) based on the zip code of the member's eligible COLA duty location address.</p>	
CONUS_COLA_Without_Dependents_COLA_Location	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's assigned Permanent Duty Station (PDS) unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has not reported to the member's initial PDS.</li> <li>- The member has departed the last PDS as part of separation or retirement processing.</li> <li>- The member is in a Reserve Component.</li> <li>- The ship or afloat staff is delayed at the old home port after the home port change effective date while the member is undergoing a homeport change.</li> <li>- The member is performing a Permanent Change of Station to a new CONUS PDS with Temporary Duty en route at a location to which the member commutes from the permanent quarters that will be occupied at the new PDS and the member is eligible for per diem.</li> </ul>	
CONUS_COLA_Without_Dependents_COLA_Location_Member_Evacuated	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member has been ordered to evacuate the PDS.</li> <li>- The member has not arrived at the new PDS.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_Without_Dependents_COLA_Location_Member_Processing_Sep_Ret_Station	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the CONUS separation/retirement processing station if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member has departed the last Permanent Duty Station (PDS) as part of separation or retirement processing.</li> <li>- The member's last PDS was OCONUS.</li> <li>- The member is separating or retiring in CONUS.</li> </ul>	
CONUS_COLA_Without_Dependents_COLA_Location_Member_Processing_Separation_Ret_PDS	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's last Permanent Duty Station (PDS) in CONUS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member's last PDS was in a CONUS high cost area.</li> <li>- The member has departed the last PDS as part of separation or retirement processing.</li> </ul>	
CONUS_COLA_Without_Dependents_COLA_Location_New_Accession	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without dependents based on the member's current duty location until the member arrives at the initial Permanent Duty Station.</p>	
CONUS_COLA_Without_Dependents_COLA_Location_PCS_CONUS_Incident_PCS	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's new Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is performing a Permanent Change of Station to a new CONUS PDS with Temporary Duty en route at a location to which the member commutes from the permanent quarters that will be occupied at the new PDS.</li> <li>- The member has departed the old PDS.</li> <li>- The member is not eligible for per diem.</li> </ul>	
CONUS_COLA_Without_Dependents_COLA_Location_Ship_Or_Afloat_Staff	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is undergoing a home port change.</li> <li>- The ship or afloat staff is delayed at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available.</li> <li>- The member has not moved back aboard the ship.</li> </ul>	
CONUS_COLA_Without_Dependents_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member is assigned to a Permanent Duty Station in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_Without_Dependents_Incident_To_Evacuation_Of_Members_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member was eligible for CONUS COLA at the member's last Permanent Duty Station (PDS).</li> <li>- The member has been ordered to evacuate the PDS.</li> <li>- The member has not arrived at the member's new PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_Without_Dependents_Monthly_Rate_Computation	Business Rule	<p>The Secretary concerned must calculate a member's Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents monthly rate by multiplying the member's base amount by the COLA index.</p>	
CONUS_COLA_Without_Dependents_New_Member	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member has not arrived at the member's initial Permanent Duty Station (PDS).</li> <li>- The member is currently serving in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day from the place the member entered on Active Duty to the first PDS.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
CONUS_COLA_Without_Dependents_PCS_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance (CONUS COLA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member is performing Permanent Change of Station Orders.</li> <li>- The member was eligible for CONUS COLA at the old Permanent Duty Station (PDS).</li> <li>- The member has not reported to the new PDS.</li> <li>- The member is not performing Temporary Duty en route at a location to which the member commutes from the permanent quarters that will be occupied at the new PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_Without_Dependents_RC_Called_To_AD_140_Days_Arrived_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member does not have dependents.</li> <li>- The member is called or ordered to Active Duty for a period of not less than 140 days.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station (PDS).</li> <li>- The member is assigned to a PDS in a CONUS high cost area.</li> <li>- The member has reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_Without_Dependents_RC_Called_To_AD_140_Days_Not_Arrived_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member does not have dependents.</li> <li>- The member is called (or ordered) to Active Duty for a period of not less than 140 days.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station (PDS).</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member has not reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_Without_Dependents_RC_Called_To_AD_Contingency_HHG_Auth_Not_Arrived	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member does not have dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station.</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member has not reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_Without_Dependents_RC_Called_To_AD_Contingency_HHG_Not_Authorized	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member does not have dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is not authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station.</li> <li>- The member's primary residence at the time the member was called or ordered to Active Duty is located in a CONUS high cost area.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_Without_Dependents_RC_Called_To_AD_Contingency_PCS_HHG_Authorized	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member does not have dependents.</li> <li>- The member is called (or ordered) to Active Duty in support of a contingency operation.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation (PCS HHG) to the Permanent Duty Station (PDS).</li> <li>- The member is assigned to a Permanent Duty Station in a CONUS high cost area.</li> <li>- The member has reported to the PDS.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	
CONUS_COLA_Without_Dependents_Reserve_Guard_Component_PDS_COLA	Business Rule	<p>The Secretary must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is authorized Permanent Change of Station Household Goods Transportation to the PDS.</li> <li>- The member has reported to the PDS.</li> </ul>	
CONUS_COLA_Without_Dependents_Reserve_Guard_Component_Residence_Loc_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's primary residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized Permanent Change of Station Household Goods Transportation to the Permanent Duty Station.</li> </ul>	
CONUS_COLA_Without_Dependents_Reserve_Guard_Component_Residence_Location	Business Rule	<p>The Secretary concerned must pay a member Continental United States Cost of Living Allowance (CONUS COLA) Without Dependents based on the member's primary residence location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has not reported to the Permanent Duty Station.</li> </ul>	
CONUS_COLA_Without_Dependents_Ship_Or_Afloat_Staff	Business Rule	<p>The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member is assigned to the home port of the ship or afloat staff as the member's Permanent Duty Station.</li> <li>- The member is undergoing a home port change.</li> <li>- The ship or afloat staff is delayed at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available.</li> <li>- The member has not moved back aboard the ship.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONUS_COLA_Without_Dependents_When_Ordered_PCS_CONUS_Incident_PCS	Business Rule	The Secretary concerned must consider a member eligible for CONUS Cost of Living Allowance (CONUS COLA) Without Dependents if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member does not have dependents.</li> <li>- The member is performing a Permanent Change of Station.</li> <li>- The member's new Permanent Duty Station is in a CONUS high cost area.</li> <li>- The member is performing Temporary Duty en route at a location to which the member commutes from the permanent quarters that will be occupied at the new PDS.</li> <li>- The member is not eligible for per diem.</li> <li>- The member is not on an authorized direct travel day in connection with a Permanent Change of Station.</li> <li>- The member is not in one of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
Conversion_Factor_Role_and_Conversion_Factor	Business Rule	Conversion Factor Role must be associated with a Conversion Factor.	
Cooling_Degree_Days_and_Country_Code_Postal_Code	Business Rule	Each Cooling Degree Days entry must be associated with a Country Code entry and a Postal Code entry.	
Cooling_Degree_Days_and_Start_End	Business Rule	When Cooling Degree Days is populated, corresponding dates and date types of Cooling Degree Days Start Date and Cooling Degree Days End Date must also be populated.	
Core_Consolidation_Formulation	Business Rule	Each allocation transfer account must be consolidated and reported separately at the parent level during budget formulation.	
Core_Consolidation_Formulation_1	Business Rule	Each allocation transfer account must be reported separately during budget execution.	
Core_Export_Planning	Business Rule	The Core financial system must provide automated functionality to export budget planning data.	
Core_Financial_Management_Service_Report	Business Rule	Each annual budget estimate must be in agreement with the information reported by the Financial Management Service in the U.S. Government Annual Report.	
Core_Financial_Operating	Business Rule	The Core financial system must provide automated functionality to capture financial operating and spending plans by month, quarter and year.	
Core_Funded_Organization	Business Rule	The Core financial system must provide automated functionality to capture spending plans and operating plans for any funded organization or accounting classification.	
Core_Future_Appropriations	Business Rule	The Future Years Defense Program (FYDP) must include the budgeted estimate of expenditures and the proposed appropriations for the current fiscal year and four succeeding fiscal years at a minimum.	
Core_System_1	Business Rule	The Core financial system must provide automated functionality in applying funds control to process spending documents that affect availability of funds including commitments, obligations, advances and expenditures.	
Core_System_10	Business Rule	The Core financial system must provide automated functionality to generate a budgetary query.	
Core_System_11	Business Rule	The Core financial system must provide automated functionality to validate the funds availability balances used for funds and status control reporting.	
Core_System_12	Business Rule	The Core financial system must provide automated functionality to generate funds status reports and user alerts based on agency-defined thresholds.	
Core_System_2	Business Rule	The Core financial system must provide automated functionality in applying funds control by recording spending transactions which include commitments, obligations, advances and expenditures.	
Core_System_3	Business Rule	The Core financial system must provide automated functionality in applying funds control to maintain open documents to show the status of commitments, obligations, advances, accruals and disbursements.	
Core_System_4	Business Rule	The Core financial system must provide automated functionality to apply funds control to close obligations, commitment documents, and document lines.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Core_System_5	Business Rule	The Core financial system must provide automated functionality in applying funds control to record advance payment refunds by document or document line.	
Core_System_6	Business Rule	The Core financial system must provide automated functionality in applying funds control to record expenditures incurred against advance payments made.	
Core_System_7	Business Rule	The Core financial system must provide automated functionality to generate the Status of Funds query and report.	
Core_System_8	Business Rule	The Core financial system must provide automated functionality to generate contract activity reports.	
Core_System_9	Business Rule	The Core financial system must provide automated functionality to generate the Reimbursable Agreement Activity Report.	
Correction_Military_Record_Applicant_Definition	Business Rule	An applicant seeking relief to correct a military record of a member by the Board for Correction of Military Records must be taken to mean one of the following: <ul style="list-style-type: none"> <li>- the member</li> <li>- the member's heir</li> <li>- the member's legal representative</li> </ul>	
Correction_Military_Record_Application_Acceptance	Business Rule	A Board for Correction of Military Records may accept an application to correct a military record of a member within three years of discovery of the alleged error or injustice.	
Correction_Military_Record_Application_Acceptance_Exception	Business Rule	A Board for Correction of Military Records may consider an application to correct a military record of a member outside of the three years of discovery timeframe if the board considers it to be in the interest of justice.	
Correction_Military_Record_Board_Applicant_Communications_Correspondence	Business Rule	The Secretary concerned must provide an applicant a copy of all correspondence and communications, relative to the applicant, from the Board for Correction of Military Records unless one of the following is true: <ul style="list-style-type: none"> <li>- The correspondence contains classified information.</li> <li>- The release of information is otherwise prohibited by law or regulation.</li> <li>- The correspondence was previously provided to the applicant or it is known to be in possession of the applicant.</li> <li>- The correspondence is purely administrative in nature.</li> <li>- The correspondence is (or may be) provided to the applicant by the Secretary concerned.</li> </ul>	
Correction_Military_Record_Board_Timeframe	Business Rule	The Board for Correction of Military Records must complete final action on an application to correct the military record of a member within eighteen months of receipt of the application.	
Correction_Military_Record_Board_Timeframe_Exception	Business Rule	The Secretary concerned may extend the eighteen month requirement for final action by the Board for Correction of Military Records on an application to correct the military record of a member if it is determined that the application warrants a longer period of consideration.	
Correction_Military_Record_Board_Timeframe_Percentage	Business Rule	The Board for Correction of Military Records must complete final action on ninety percent of applications received for correction within ten months of receiving the application other than for those considered suitable for administrative correction.	
Correction_Military_Record_Military_Record_Definition	Business Rule	A military record must be taken to mean a document or record that pertains to a member or former member of the Armed Forces at the discretion of the Secretary concerned.	
Correction_Military_Record_Secretary_Concerned	Business Rule	The Secretary concerned may correct a military record of a member through boards of civilians of the executive part of that military department when the Secretary concerned considers it necessary to correct an error or remove an injustice.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Correction_Military_Record_Without_A_Board	Business Rule	The Secretary concerned may act without benefit of a board on an applicant's request for correction of military records if the Secretary's decision is: <ul style="list-style-type: none"> <li>- a favorable decision on an application where the member was not eligible for enlistment (or reenlistment)</li> <li>- a favorable decision on an application where the member was not accepted for enlistment (or reenlistment)</li> <li>- a favorable decision on an application for the promotion and appointment of an enlisted member to an initial or higher grade</li> <li>- a favorable decision on an application for the promotion of an enlisted member to a higher grade</li> </ul>	
Cost or Pricing Data_1	Business Rule	Cost or Pricing data must be recorded for awards totaling \$700,000 or more.	
Cost or Pricing Data_3	Business Rule	Cost or Pricing data must be recorded as obtained and certified, not obtained or waived.	
Cost_And_Affordability_1	Business Rule	Each acquisition program must comply with fiscal constraints.	
Cost_And_Affordability_2	Business Rule	When planning each acquisition program, cost must be viewed as an independent variable.	
Cost_And_Affordability_3	Business Rule	Each acquisition program plan must be based upon realistic projections of the dollars and manpower likely to be available in future years.	
Cost_And_Affordability_4	Business Rule	For each acquisition program, the total costs of ownership must be identified to the greatest extent possible.	
Cost_And_Affordability_5	Business Rule	The user community must consider affordability as a factor when establishing each capability need.	
Cost_And_Affordability_6	Business Rule	At a minimum, the major drivers of total ownership cost must be identified for each acquisition program.	
Cost_Center_Identifier_Association	Business Rule	Cost Center Identifier must be associated with one or more Funding Center Identifiers.	
Cost_Center_Identifier_Purpose	Business Rule	Where Applicable, if Cost Center Identifier is used as a Cost Object, Cost Center Identifier must be used for accounting classification.	
Cost_Center_Identifier_Syntax	Business Rule	Cost Center Identifier must be no more than 16 alpha-numeric characters.	
Cost_Center_Identifier_System	Business Rule	Each system must store and maintain Cost Center Identifiers.	
Cost_Element_Code_Purpose	Business Rule	Where Applicable, if Cost Element Code is used as a Cost Object, Cost Element Code must be used for accounting classification.	
Cost_Element_Code_Syntax	Business Rule	Cost Element Code must be no more than 15 alpha-numeric characters.	
Cost_Element_Code_System	Business Rule	Each system must store and maintain Cost Element Codes.	
Cost_Of_Goods_Sold_Cost_Method	Business Rule	The cost of a good sold must be valued at historical cost.	
Cost_Of_Living-Allowance_Unique_Computation	Business Rule	The Secretary concerned must reimburse dollar-for-dollar for each authorized reimbursable expense to a member eligible for Cost of Living Allowance Unique.	
Cost_Plus_Incentive_Fee_Clause_Requirement	Business Rule	If the contract or line item has a cost plus incentive fee pricing arrangement, then FAR clause 52.216-10, Incentive Fee, must be provided.	
Cost_Realism_1	Business Rule	Each contractor must be encouraged to submit cost proposals that are realistic for the work to be performed.	
Cost_Realism_2	Business Rule	The DoD must discourage "buy-ins" to prevent subverted competition, poor contract performance, and/or cost overruns.	
Cost_Realism_3	Business Rule	Each proposal must be evaluated for cost realism in accordance with the Federal Acquisition Regulation.	
Cost_Reporting	Business Rule	Each reporting entity must report the full costs of outputs in general purpose financial reports.	
Cost_Sharing_1	Business Rule	Each acquisition program must be structured to neither impose undue risk on a contractor, nor require unusual contractor investment.	
Cost_Sharing_2	Business Rule	Each contractor must not be encouraged or required to invest their profit dollars or independent research and development funds to subsidize defense research and development contracts, except in unusual situations where there is a reasonable expectation of a potential commercial application.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Sharing_3	Business Rule	Each contractor must be entitled to earn reasonable rewards on DoD contracts, including competitively awarded contracts.	
Cost_Sharing_Partners_Derivation	Business Rule	The Cost Sharing Partners is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Category_Role_Code]	
Country_Code	Business Rule	Country Code values must be recorded and reported per FIPS 10-4 as displayed by the General Services Administration Worldwide Geographic Location Codes. Real property asset and site records with a State or Country Primary Subdivision Code representing one of the fifty states or the District of Columbia must have a Country Code value of "US" (United States). Real property assets located in a US territory must have the same State or Country Primary Subdivision Code and Country Code as the Site they are assigned to.	
Country_Code_1	Business Rule	The two-letter code indicated in the International Standards Organization (ISO 3166-1) list of Country names and codes must be used as the general purpose code.	
Country_Code_3	Business Rule	If script independence of Country Code is important, then ISO 3166-1 may be used which contains an alpha-3 country code having better mnemonic properties and a numeric-3 country code.	
Country_Code_4	Business Rule	If an organization does business directly with administrative divisions of a country, then ISO 3166-2 codes may be used which consist of two parts separated by a hyphen; the first part is the ISO 3166-1 alpha-2 code element; the second part, based on national standards, is a maximum of three alpha or numeric characters.	
Country_Code_Acceptance	Business Rule	The Acceptance Location Country Code of the acceptance location for a shipment must be assigned.	
Country_Code_and_RPUIID	Business Rule	Country Code must be acquired from the real property inventory system of record.	
Country_Code_Derivation	Business Rule	The County Code is derived from the BEA attribute Country_Subdivision_Code	
Country_Code_Inspection	Business Rule	The Inspection Country Code of the inspection location of a shipment must be assigned.	
Country_Code_PDS	Business Rule	Follow the International Organization for Standardization (ISO) 3166 for providing country names. <a href="http://www.iso.org/iso/english_country_names_and_code_elements">http://www.iso.org/iso/english_country_names_and_code_elements</a>	
Country_Code_Process	Business Rule	If the country code is USA, then a city code must be taken from the Federal Information Processing Standards (FIPS) 55: Codes for Named Populated Places Primary Country Divisions and Other Locational Entities for US locations.	
Country_Code_Purpose	Business Rule	Country Code must be used for financial reporting.	
Country_Code_Ship_To	Business Rule	The Ship To Country Code of the location for a shipment must be assigned.	
Country_Code_Syntax	Business Rule	Country Code must be no more than 5 alpha-numeric characters.	
Country_Code_System	Business Rule	Each system must store and maintain Country Code values.	
Country_Of_Product_or_Service_Origin_1	Business Rule	The country of origin for each product or service must be recorded.	
Country_Of_Product_or_Service_Origin_2	Business Rule	The FIPS Pub.10 country code that designates preponderance of the foreign content must be entered when the product or service is not a domestic end product or service.	
Country_PDS	Business Rule	Follow the International Organization for Standardization (ISO) 3166 for providing country names. <a href="http://www.iso.org/iso/english_country_names_and_code_elements">http://www.iso.org/iso/english_country_names_and_code_elements</a>	
Country_Primary_Division_PDS	Business Rule	Follow the International Organization for Standardization (ISO) 3166 for providing country names. <a href="http://www.iso.org/iso/english_country_names_and_code_elements">http://www.iso.org/iso/english_country_names_and_code_elements</a>	
County_City_State_PDS	Business Rule	The name of counties and cities within a state applicable to a wage determination must be recorded.	
County_Code_Apply_Assets	Business Rule	Each county code must apply to assets located within the United States, its possessions, and associated areas.	
County_Code_Entry	Business Rule	No County Code must be entered for assets outside of the United States and its Territories.	
County_Code_Processing_Standards	Business Rule	Each county code must be taken from the Federal Information Processing Standards (FIPS) 6-4.	
County_PDS	Business Rule	The name of the county on the wage determination must be recorded.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Covered_Uncovered_Indicator_1	Business Rule	If a liability is not supported by an appropriation as of the fiscal year end, then it must be classified as uncovered, else classify as covered.	
Covered_Uncovered_Indicator_Derivation	Business Rule	Derivation of Covered/Uncovered Indicator based on the System's posting general ledger sub-account, where the System's posting general ledger sub-accounts are broken out by Covered/Uncovered Indicator is an acceptable practice.	
Covered_Uncovered_Indicator_Purpose	Business Rule	Covered/Non-Covered Indicator must be used for financial reporting.	
Covered_Uncovered_Indicator_Syntax	Business Rule	Covered/Non-Covered Indicator must be 1 alpha character.	
Covered_Uncovered_Indicator_System	Business Rule	Each system must store and maintain Covered/Non-Covered Indicator values.	
Credit_Cohort_Year_1	Business Rule	Credit Cohort Year must be stored and maintained.	
Credit_Cohort_Year_Purpose_1	Business Rule	Credit Cohort Year must be used for financial reporting.	
Credit_Cohort_Year_Purpose_2	Business Rule	Credit Cohort Year must be used for general ledger posting.	
Credit_Cohort_Year_Syntax	Business Rule	Credit Cohort must be 4 numeric character.	
Credit_Program_Expenses	Business Rule	The credit program account must include only administrative expenses closely related to the program.	
Critical_Military_Skill_Retention_Bonus_Agreement_Eligibility_Enlisted	Business Rule	The Secretary of Defense must consider an enlisted member eligible to sign a Critical Military Skill Retention Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member has a qualified critical military skill as designated by the Secretary of Defense or accepts an assignment to a high priority unit.</li> <li>- The member agrees to one of the following: <ul style="list-style-type: none"> <li>- remain on Active Duty for a period of at least one year pursuant to an indefinite enlistment</li> <li>- remain in an active status in a Reserve component for a period of at least one year, pursuant to an indefinite enlistment</li> <li>- reenlist or voluntarily extend the current enlistment for at least one year</li> </ul> </li> <li>- The member has not completed more than twenty-four years of Active Duty or service in an active status in a Reserve component.</li> <li>- The member will not complete twenty-five years of Active Duty or service in an active status before the end of the period for which the bonus is being offered.</li> </ul>	
Critical_Military_Skill_Retention_Bonus_Agreement_Eligibility_Officer	Business Rule	The Secretary of Defense must consider an officer eligible to sign a Critical Military Skill Retention Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member has a qualified critical military skill as designated by the Secretary of Defense or accepts an assignment to a high priority unit.</li> <li>- The member agrees to remain on Active Duty for at least one year or to remain in an active status in a Reserve component for at least one year.</li> <li>- The member has not completed more than twenty-four years of Active Duty or service in an active status in a Reserve component.</li> <li>- The member will not complete twenty-five years of Active Duty or service in an active status before the end of the period for which the bonus is being offered.</li> </ul>	
Critical_Military_Skill_Retention_Bonus_Amount	Business Rule	The Service concerned must not pay a member eligible for the Critical Military Skills Retention Bonus in excess of the annual amount established in DoDI 1304.29, Encl. 1, Para. E1.4.7.1, unless the Principal Deputy Under Secretary of Defense for Personnel and Readiness (PDUSD (P&R)) has granted an exception to the annual maximum.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Critical_Military_Skill_Retention_Bonus_Eligibility_Active_Duty	Business Rule	<p>The Service concerned must consider a member eligible for a Critical Military Skill Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Critical Military Skill Retention Bonus agreement with the Secretary concerned to serve on Active Duty for at least one year.</li> <li>- The member is qualified in the skill, if any, for which the bonus is being paid.</li> <li>- The member is on Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Critical_Military_Skill_Retention_Bonus_Eligibility_Active_Status	Business Rule	<p>The Service concerned must consider a member eligible for a Critical Military Skill Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Critical Military Skill Retention Bonus agreement with the Secretary concerned to serve in an active status for at least one year.</li> <li>- The member is qualified in the skill, if any, for which the bonus is being paid.</li> <li>- The member is in an active status in a Reserve component.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Critical_Military_Skill_Retention_Bonus_FTNGD_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Critical Military Skill Retention Bonus.	
Critical_Military_Skill_Retention_Bonus_Repay_Subjectivity_Disqualification	Business Rule	The Service concerned must consider a member who has received payment of a Critical Military Skill Retention Bonus subject to repayment of the bonus if the member fails to remain qualified in the critical military skill prior to completing the entire term of the member's agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Critical_Military_Skill_Retention_Bonus_Repay_Subjectivity_Separation	Business Rule	<p>The Service concerned must consider a member who has received payment of Critical Military Skill Retention Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Critical_Military_Skill_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive the repayment of a member's Critical Military Skill Retention Bonus.	
Critical_Military_Skills_Position_Retention_Bonus_Payment_Methods	Business Rule	The Service concerned must pay a member eligible for the Critical Military Skills Retention Bonus in a lump sum or installments.	
Critical_Military_Skills_Retention_Bonus_Repayment_Amount	Business Rule	The Service concerned must calculate repayment of a member's Critical Military Skills Retention Bonus by multiplying the monthly bonus amount by the number of months and any fraction of a month not served.	
Critical_Military_Skills_Retention_Bonus_Amount_Percent_Of_Total_Bonus_Paid	Business Rule	The Service concerned must calculate the percentage of the total Critical Military Skills Retention Bonus repaid to a member by dividing the amount of the bonus paid to the member by the total bonus amount payable over the course of the agreement.	
Critical_Military_Skills_Retention_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Critical Military Skills Retention Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Critical Military Skills Retention Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Critical_Military_Skills_Retention_Bonus_Computation_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Critical Military Skills Retention Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Critical Military Skills Retention Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Critical_Military_Skills_Retention_Bonus_Repayment_Amount_Number_Of_Months_Paid	Business Rule	The Service concerned must calculate repayment of a member's Critical Military Skills Retention Bonus by multiplying the total number of additional obligated months by the percentage of the total bonus paid.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Critical_Military_Skills_Retention_Bonus_Repayment_Bonus_Amount_Per_Month	Business Rule	The Service concerned must calculate the repayment of a member's Critical Military Skills Retention Bonus amount per month by dividing the bonus amount paid to the member by the number of months for which the bonus has been paid.	
Critical_Military_Skills_Retention_Bonus_Repayment_Number_Of_Months_Not_Served	Business Rule	The Service concerned must calculate the number of months not served by a member subject to repayment of the Critical Military Skills Retention Bonus by subtracting the number of months (and any fraction of a month) of additional obligation served from the number of months for which the bonus is payable.	
Critical_Skill_Retention_Bonus_And_Continuation_Pay_Career_Amount_Officer	Business Rule	The Service concerned must not pay an officer eligible for Critical Military Skills Retention Bonus combined total career payments for the Critical Military Skills Retention Bonus and continuation bonuses in excess of the amount established by 37 USC 355 (d) unless serving in one of the following military skills: <ul style="list-style-type: none"> <li>- health professions</li> <li>- special forces</li> <li>- supervision, operation or maintenance of nuclear propulsion plants</li> </ul>	
Critical_Skill_Retention_Bonus_And_SRB_Career_Amount_Enlisted	Business Rule	The Service concerned must not pay an enlisted member eligible for Critical Military Skills Retention a combined total career payment for Selective Reenlistment and Critical Military Skill Retention Bonus in excess of the amount established by 37 USC 355 (d) unless serving in one of the following military skills: <ul style="list-style-type: none"> <li>- special forces</li> <li>- supervision, operation or maintenance of nuclear propulsion plants</li> </ul>	
CRNA_Incentive_Special_Pay_Agreement_Stop_Loss	Business Rule	The Secretary concerned must consider a member eligible to sign a Certified Registered Nurse Anesthetists Incentive Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse.</li> <li>- The member is a qualified certified registered nurse anesthetist; with an active, full, unrestricted license.</li> <li>- The member is being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Certified Registered Nurse Anesthetists Incentive Special Pay.</li> </ul>	
CRNA_Incentive_Special_Pay_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Certified Registered Nurse Anesthetists Incentive Special Pay in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Certified Registered Nurse Anesthetists Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
CRNA_Incentive_Special_Pay_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Certified Registered Nurse Anesthetists Incentive Special Pay in a member's final pay when each of the following are true: <ul style="list-style-type: none"> <li>- The member has executed a Certified Registered Nurse Anesthetist Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
CRNA_Incentive_Special_Pay_Computation_Termination	Business Rule	The Secretary concerned must pay Certified Registered Nurse Anesthetists Incentive Special Pay to a member eligible for Certified Registered Nurse Anesthetists Incentive Special Pay, on a pro-rata basis for the portion served up to the official date of the ruling of the adverse action that is the reason for termination of Certified Registered Nurse Anesthetists Incentive Special Pay when the member's eligibility for Certified Registered Nurse Anesthetists Incentive Special Pay has been terminated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CRNA_Incentive_Special_Pay_Eligibility_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse.</li> <li>- The member is a qualified certified registered nurse anesthetist; with an active, full unrestricted license.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member's entitlement to Certified Registered Nurse Anesthetists Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
CRNA_Incentive_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible for Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse.</li> <li>- The member is a qualified certified registered nurse anesthetist; with an active, full unrestricted license.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member's entitlement to Certified Registered Nurse Anesthetists Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CRNA_Incentive_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Nurse Corps of the Army or the Navy, or the member is an officer of the Air Force designated as a nurse.</li> <li>- The member is a qualified certified registered nurse anesthetist; with an active, full, unrestricted license.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member's entitlement to Certified Registered Nurse Anesthetists Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion - Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
CRNA_Incentive_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Certified Registered Nurse Anesthetists Incentive Special Pay.</p>	
CRNA_Incentive_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Certified Registered Nurse Anesthetists Incentive Special Pay subject to repayment of Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Certified Registered Nurse Anesthetists Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFV, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CRNA_Incentive_Special_Pay_Repayment_Subjectivity_Termination	Business Rule	The Secretary concerned must consider a member who has received payment of Certified Registered Nurse Anesthetists Incentive Special Pay subject to repayment of Certified Registered Nurse Anesthetists Incentive Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Certified Registered Nurse Anesthetists Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Certified Registered Nurse Anesthetists Incentive Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
CRNA_Incentive_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Certified Registered Nurse Anesthetists Incentive Special Pay.	
Cross_Service_Support	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can support any Member assigned to that organization.	
Cross_Service_Support_Achievement	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can record an individual specific achievement award order for any Member assigned to that organization.	
Cross_Service_Support_Arrival	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can process arrivals to any location.	
Cross_Service_Support_Assign_Pref	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can record assignment (duty) preference information for any Member assigned to that organization.	
Cross_Service_Support_Badge	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide all Members administrative support to document individual badge information for any Member assigned to that organization.	
Cross_Service_Support_Demobilization	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each specified organization can provide administrative support for demobilization transfers from active duty for any Member.	
Cross_Service_Support_Demotion	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support to record demotion information for any Member assigned to that organization.	
Cross_Service_Support_Departure	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can process a departure for any Member departing any organization.	
Cross_Service_Support_Extension	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide all Members administrative support for documenting the execution of a Member's enlistment extension for any Member assigned to that organization.	
Cross_Service_Support_Frocking	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support to request frocking for any Member assigned to that organization.	
Cross_Service_Support_Involuntary_Reenlistment	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support for documenting a Member's involuntary enlistment extension for any Member assigned to that organization.	
Cross_Service_Support_Mobilization	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each specified organization can provide administrative support for mobilization transfers to active duty for any Member.	
Cross_Service_Support_Promotion_Eligibility	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support to record Member's eligibility for promotion information for any Member assigned to that organization.	
Cross_Service_Support_Promotion_Info	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support to record Member's promotion information for any Member assigned to that organization.	
Cross_Service_Support_Reenlistment	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide all Members administrative support for documenting a Member's reenlistment for any Member assigned to that organization.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cross_Service_Support_Spouse_Assign_Pref	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can record military spouse assignment request preference information for any Member assigned to that organization.	
Cross_Service_Support_Unit_Awards	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide all Members administrative support to document unit or organizational awards for any Member assigned to that organization during the specified award period.	
Cross_Service_Support_Updating_Eval_Suspense	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support for updating evaluation suspense information for any Member assigned to that organization.	
Cross_Service_Support_Updating_Finalized_Evaluation	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support for recording finalized evaluation information for any Member assigned to that organization.	
Cross_Service_Support_Updating_Rating_Chain	Business Rule	Cross-Service Support must be available, as defined by the Military Services, so each organization can provide administrative support for updating rating-chain information for any Member assigned to that organization.	
CSP_Sea_Duty_Category_A_Vessel_Temporary_Absent_From_Ship_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Category A Vessel Career Sea Pay for the first thirty days of absence from the ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to Category A Vessel Sea Duty</li> <li>- The member is in pay grade O-6 or below.</li> <li>- The member meets the Service-specific requirements designated by the Secretary concerned.</li> <li>- The member is not en route to or from ships or on board a ship for transportation.</li> <li>- The member is in any of the following statuses:                             <ul style="list-style-type: none"> <li>- temporary duty ashore</li> <li>- temporarily based ashore</li> <li>- leave other than terminal leave</li> <li>- hospitalization ashore</li> </ul> </li> </ul>	
CSP_Sea_Duty_Category_B_Vessel_Temporary_Absent_From_Ship_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Category B Vessel Career Sea Pay for the first thirty days of absence from the ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to Category B Vessel Sea Duty</li> <li>- The member is in pay grade O-6 or below.</li> <li>- The member meets the Service-specific requirements designated by the Secretary concerned.</li> <li>- The member is not en route to or from ships or on board a ship for transportation.</li> <li>- The ship is still at sea or in port at least fifty miles away from homeport.</li> <li>- The member is in any of the following statuses:                             <ul style="list-style-type: none"> <li>- temporary duty ashore</li> <li>- temporarily based ashore</li> <li>- leave other than terminal leave</li> <li>- hospitalization ashore</li> </ul> </li> </ul>	
CSRB_Agreement_Eligibility_Enlisted_Years_Of_Service_Exceptions	Business Rule	<p>The Service concerned must consider an enlisted member eligible to sign a Critical Military Skill Retention Bonus agreement regardless of years of Active Duty or years of active status if the member is qualified in one of the following military skills:</p> <ul style="list-style-type: none"> <li>- special operation forces</li> <li>- supervision, operation or maintenance of nuclear propulsion plants</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CSRB_Agreement_Eligibility_Officer_Years_Of_Service_Exceptions	Business Rule	The Service concerned must consider an officer eligible to sign a Critical Military Skill Retention Bonus agreement regardless of years of Active Duty or years of active status if qualified in one of the following military skills: <ul style="list-style-type: none"> <li>- health professions</li> <li>- special operations</li> <li>- supervision, operation or maintenance of nuclear propulsion plants</li> </ul>	
Currency_Code_Purpose	Business Rule	Currency Code must be used for financial reporting.	
Currency_Code_Purpose_2	Business Rule	A Currency Code must be used when processing transactions in other than US Dollars. ISO standard 4217 will be used to represent currency code.	
Currency_Code_Syntax	Business Rule	Currency Code must be 3 alpha-numeric characters.	
Currency_Code_System	Business Rule	Each system must store and maintain Currency Code values.	
Current_Non_Current_Indicator_2	Business Rule	If a liability is to be liquidated within 12 months from the time of reporting, then the value must be 'C', else the value will be 'N'.	
Current_Non_Current_Indicator_Derivation	Business Rule	Derivation of Current/Non-current Indicator based on the System's posting general ledger sub-account, where the System's posting general ledger sub-accounts are broken out by Current and Non-current is an acceptable practice.	
Current_Non_Current_Indicator_Purpose	Business Rule	Current Non Current Indicator must be used for financial reporting.	
Current_Non_Current_Indicator_Syntax	Business Rule	Current/Non-Current Indicator must be 1 alpha character.	
Current_Non_Current_Indicator_System	Business Rule	Each system must store and maintain Current/Non-current Indicator values.	
Current_Part_Number_Assigned	Business Rule	The Current Part Number must be assigned when the Current Part Number Cost Amount or Current Part Number Effective Date exists.	
Current_Part_Number_Effective_Date	Business Rule	The Current Part Number Effective Date must be assigned when the Current Part Number or Current Part Number Cost Amount exists.	
Current_Working_Estimate_Date	Business Rule	When the Current Working Estimate Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Current_Working_Estimate_Date_Derivation	Business Rule	The Current Working Estimate is derived from the BEA attribute Property_Action_Estimated_Cost_Date	
Current_Working_Estimate_Derivation	Business Rule	The Current Working Estimate is derived from the BEA attribute Property_Action_Estimated_Cost_Amount	
Custodial_Non_Custodial_Indicator_1	Business Rule	The Custodial/Non-Custodial Indicator must only be used when recording assets and liabilities of Trust Fund and other custodial/fiduciary activities.	
Custodial_Non_Custodial_Indicator_Purpose_1	Business Rule	Custodial/Non-Custodial Indicator must be used for general ledger posting.	
Custodial_Non_Custodial_Indicator_Purpose_2	Business Rule	Custodial/Non-Custodial Indicator must be used for financial reporting.	
Custodial_Non_Custodial_Indicator_Syntax	Business Rule	Custodial/Non-Custodial Indicator must be 1 alpha character.	
Custodial_Non_Custodial_Indicator_System	Business Rule	Each system must store and maintain Custodial/Non-Custodial Indicator values.	
Customer_Reference_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dangerous_Viruses_Or_Bacteria_Lab_Duty_Permanent_Duty_Station	Business Rule	<p>The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) if Dangerous Viruses or Bacteria Lab Duty is performed at the permanent duty station by the member, the member's primary duty involves laboratory work that utilizes live dangerous viruses or bacteria, and each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned by competent orders for a period of thirty consecutive days or more to participate in or conduct applied or basic research that is characterized by a changing variety of techniques, procedures, equipment, and experiments.</li> <li>- Duty is performed by the member who works with microorganisms that cause diseases:                             <ul style="list-style-type: none"> <li>- with a high potential for mortality</li> <li>- for which effective therapeutic procedures are not available</li> <li>- for which no effective prophylactic immunization exists</li> </ul> </li> </ul>	
Data Acquisition Document Number	Business Rule	The DID must be included in the contract.	
Data_Acquisition_Document_Number_PDS	Business Rule	The DID must be included in the contract.	
Data_Category_PDS	Business Rule	<p>1. Each unclassified DoD technical document must be assigned a distribution statement.                  2. A distribution statement must only have values B,C,D,E, or F.                  3. The default unclassified distribution statement code must be F..</p> <p>Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.</p> <p>Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.</p>	
Data_Description_PDS	Business Rule	Product and Service Data Value Description must be included when Product and Service Data Value is included.	
Data_Item_Title	Business Rule	The Procurement Document/ CDRL/Contract Line Items supported must specify the System or item required that the specific data supports.	
Data_Item_Title_PDS	Business Rule	The Procurement Document/ CDRL/Contract Line Items supported must specify the System or item required that the specific data supports.	
Data_Value_PDS	Business Rule	Each product or service must be uniquely identified.	
DataDescription	Business Rule	Product and Service Data Value Description must be included when Product and Service Data Value is included.	
DataValue	Business Rule	Each product or service must be uniquely identified.	
Date_and_Date_Type	Business Rule	Date Type must be identified for any Date.	
Date_and_Peak_Demand_or_Date_or_Energy_Type_and_UoM_Value_Quant_and_UoM_Cat_Code	Business Rule	Peak Demand Type must be used with Energy Type, Unit of Measure Value Quantity, Unit of Measure Category Code, Dates and Date Types of 'Energy Measurement End Date' and 'Energy Measurement Start Date.'	
Date_in_XML	Business Rule	Dates exchanged between systems must be transmitted in XML format (YYYYMMDD).	
DateElement_1	Business Rule	Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so.	
DateElement_3	Business Rule	Delivery Period Start Date rule must be used when line item includes a delivery schedule	
Davis_Bacon_Act_1	Business Rule	Each award must denote whether or not it is subject to the Davis Bacon Act.	
Davis_Bacon_Act_2	Business Rule	The Davis Bacon Act must be entered as "No" when the transaction is not subject to the Davis Bacon Act.	
Davis_Bacon_Act_3	Business Rule	The Davis Bacon Act must be entered as "Not Applicable" when the transaction is does apply to the Davis Bacon Act.	
Davis_Bacon_Act_7	Business Rule	Each award must record "yes", "no" or "not applicable".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Davis_Bacon_Act_Text	Business Rule	Provisions and clauses must be incorporated by reference to the maximum practical extent, rather than being incorporated in full text, even if they require modification or the insertion by the government of fill in material.	
Davis_Bacon_Act_Text_PDS	Business Rule	Davis_Bacon_Act_Text_- Provisions and clauses should be incorporated by reference to the maximum practical extent, rather than being incorporated in full text, even if they require modification or the insertion by the government of fill in material. FAR 52.104 (B)(C)(D)(E)	
DD_254_Purpose_Identifier_1	Business Rule	The type of Contract Security Classification Specification must be recorded as "Original", "Revised" or "Final".	
DD_254_Purpose_Identifier_3	Business Rule	The date of the type of Contract Security Classification Specification must be recorded to display in the format of YYYYMMDD.	
DD_254_Purpose_Identifier_4	Business Rule	Each award that requires classified performance must include security performance information.	
DD254_Purpose_Identifier_PDS	Business Rule	1. Block 3 of DD 254 must identify the type of specification. 2. Type of specification value must be "Original," "Revised," or "Final." 3. The date for selected type must be in format YYYYMMDD. 4. Each award that requires classified performance must include security performance information.	
Death_Gratuity_Beneficiary_Benefit_Percentage_Quantity_OBR_1	Business Rule	The sum of all listed Death Gratuity Beneficiary Benefit Percentage Quantities must equal 100.	
Death_Gratuity_Beneficiary_Benefit_Percentage_Quantity_OBR_2	Business Rule	A DoD Military Service member must indicate a Death Gratuity Beneficiary Benefit Percentage Quantity for each Death Gratuity Beneficiary Full Legal Name, if electing more than one Death Gratuity Beneficiary Full Legal Name.	
Death_Gratuity_Beneficiary_Benefit_Percentage_Quantity_OBR_3	Business Rule	Each Death Gratuity Beneficiary Benefit Percentage Quantity must be specified in 10 percent increments.	
Death_Gratuity_Beneficiary_Benefit_Percentage_Quantity_SBR_2	Business Rule	Each Death Gratuity Beneficiary Full Legal Name may have only one Death Gratuity Beneficiary Benefit Percentage Quantity at one time.	
Death_Gratuity_Beneficiary_Death_Of_Beneficiary_Before_Payment	Business Rule	The Secretary concerned must consider the beneficiary(ies) for the remainder of death gratuity of a member to be the person in the following order if all designated beneficiaries die before receiving the death gratuity payment: <ul style="list-style-type: none"> <li>- surviving spouse</li> <li>- children and the descendants of any deceased children by representation</li> <li>- father and mother in equal parts or, if either is dead, the survivor</li> <li>- duly-appointed executor or administrator of the estate of the member</li> <li>- next of kin of the person entitled under the laws of domicile of the person at the time of the person's death</li> </ul>	
Death_Gratuity_Beneficiary_Designation_Beneficiary_Payment_Documentation	Business Rule	The Secretary concerned must determine equal percentages of the death gratuity for all designated beneficiaries such that the total of all percentages is 100 percent when the deceased member did not designate a specific percentage for any beneficiary.	
Death_Gratuity_Beneficiary_Designation_Conflicting_Information	Business Rule	The Secretary concerned must consider the beneficiary(ies) for the remainder of death gratuity of a deceased member to be the person in the following order when the member provided conflicting or ambiguous designation of beneficiaries and/or proportionate shares of death gratuity information: <ul style="list-style-type: none"> <li>- surviving spouse</li> <li>- children and the descendants of any deceased children by representation</li> <li>- father and mother in equal parts or, if either is dead, the survivor</li> <li>- duly-appointed executor or administrator of the estate of the member</li> <li>- next of kin of the person entitled under the laws of domicile of the person at the time of the person's death</li> </ul>	
Death_Gratuity_Beneficiary_Designation_Portion	Business Rule	A member must designate a person or persons to receive a portion of Death Gratuity benefits only in ten percent increments not to exceed a total of 100 percent.	
Death_Gratuity_Beneficiary_Designation_Sec_Notify_Non_Spouse_Beneficiary	Business Rule	The Secretary concerned must notify a member's spouse when the member has designated a death gratuity beneficiary other than the spouse to receive all or a portion of death gratuity payable amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Death_Gratuity_Beneficiary_Designation_Total_Amount	Business Rule	A member may designate any person or persons to receive the total amount of the member's Death Gratuity benefit.	
Death_Gratuity_Beneficiary_Full_Legal_Name_Operational_Business_Rule_4	Business Rule	Death gratuity pay will be paid by law if a DoD Military Service member does not specify at least one Death Gratuity Beneficiary Full Legal Name.	
Death_Gratuity_Beneficiary_Full_Legal_Name_Structural_Business_Rule_1	Business Rule	A DoD Military Service member may have zero, one, or many Death Gratuity Full Legal Names designated at one time.	
Death_Gratuity_Beneficiary_Non_Designation	Business Rule	The Secretary concerned must consider the beneficiary(ies) for death gratuity of a deceased member who has not designated a beneficiary to be the person(s) in the following order: <ul style="list-style-type: none"> <li>- surviving spouse</li> <li>- children and the descendants of any deceased children by representation</li> <li>- father and mother in equal parts or, if either is dead, the survivor</li> <li>- duly-appointed executor or administrator of the estate of the member</li> <li>- next of kin of the person entitled under the laws of domicile of the person at the time of the person's death</li> </ul>	
Death_Gratuity_Beneficiary_Partial_Designation	Business Rule	The Secretary concerned must consider the beneficiary(ies) for the remainder of death gratuity of a deceased member who has designated only a portion of the total amount payable to be the person in the following order: <ul style="list-style-type: none"> <li>- surviving spouse</li> <li>- children and the descendants of any deceased children by representation</li> <li>- father and mother in equal parts or, if either is dead, the survivor</li> <li>- duly-appointed executor or administrator of the estate of the member</li> <li>- next of kin of the person entitled under the laws of domicile of the person at the time of the person's death</li> </ul>	
Death_Gratuity_Beneficiary_Payment_Rules_Minor_Beneficiary_10K_Or_Less	Business Rule	The Secretary concerned must make payment of the death gratuity to the parent of a minor child, including an adoptive parent, as natural guardian if each of the following is true: <ul style="list-style-type: none"> <li>- The beneficiary is a minor.</li> <li>- The death gratuity is \$10,000 or less.</li> <li>- A legal guardian has not been appointed.</li> <li>- The parent has custody of the minor child.</li> <li>- The parent will hold the payment for the sole use and benefit of the minor until the minor reaches adulthood.</li> <li>- The parent will account to the minor for such amount when the minor reaches adulthood.</li> <li>- The parent will hold the government harmless in the event the minor, when he/she reaches adulthood, brings any legal action challenging the government's payment to the minor's parent.</li> </ul>	
Death_Gratuity_Beneficiary_Payment_Rules_Minor_Beneficiary_Excess_10K	Business Rule	The Secretary concerned must make payment of death gratuity to the guardian or conservator appointed by a court for a beneficiary if each of the following is true: <ul style="list-style-type: none"> <li>- The beneficiary is a minor.</li> <li>- The beneficiary's portion of the death gratuity is in excess of \$10,000.</li> </ul>	
Death_Gratuity_Beneficiary_Relationship_Type_Structural_Business_Rule_1	Business Rule	Death Gratuity Beneficiary Full Legal Name must have an associated Death Gratuity Beneficiary Relationship Type, Death Gratuity Beneficiary Benefit Percentage, Person Mailing Address, and Person Telephone Number, when a person is identified.	
Death_Gratuity_Beneficiary_Relationship_Type_Structural_Business_Rule_2	Business Rule	Each Death Gratuity Beneficiary Full Legal Name may have only one Death Gratuity Beneficiary Relationship Type designated at one time.	
Death_Gratuity_Payment_Structural_Business_Rule_1	Business Rule	Death Gratuity Payment Amount must have an associated Death Gratuity Payment Effective Date.	
Debit_Credit_Indicator_Purpose_1	Business Rule	Debit/Credit Indicator must be used for general ledger posting.	
Debit_Credit_Indicator_Purpose_2	Business Rule	Debit/Credit Indicator must be used for financial reporting.	
Debit_Credit_Indicator_Syntax	Business Rule	Debit/Credit Indicator must be 1 alpha character.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debit_Credit_Indicator_System	Business Rule	Systems may use posting keys which represent debits and credits.	
Debt_Collection	Business Rule	Each agency must have a program to recover delinquent debt.	
Debt_Collection_Authority	Business Rule	A debt collection program must adhere to guidelines in statutory authority.	
Debt_Collection_Program	Business Rule	A debt collection program must contain a method to either return a delinquent debtor to current payment status or, failing that, maximize collection on the debt.	
Debt_Determination_SBR_1	Business Rule	Member Debt Type must have an associated Member Debt Repayment Determination Amount.	
Debt_Determination_SBR_2	Business Rule	Member Debt Type must have an associated Member Debt Remission Determination Amount.	
Debt_Determination_SBR_3	Business Rule	Member Debt Type must have an associated Member Debt Repayment Determination Date.	
Debt_Is_Admitted_Definition	Business Rule	Debt is admitted" must be taken to mean either a written statement made by the accountable officer admitting indebtedness, acknowledged or witnessed before a person authorized to administer oaths or, another person designated by higher authority, or if the accountable officer refuses to sign a statement, then a certification by a commissioned officer that the accountable officer clearly and unequivocally admitted the indebtedness is sufficient to authorize the withholding from officer's current pay.	
Debt_Repayment_SBR_2	Business Rule	Member Repayment Payment Amount must have an associated Member Repayment Payment Start Date.	
Debt_Repayment_SBR_3	Business Rule	Member Repayment Payment Amount must have an associated Member Repayment Payment Stop Date upon completion for an indebtedness repayment plan.	
Debt_Repayment_SBR_4	Business Rule	Member Debt Repayment Determination Amount must have an associated Member Repayment Duration Quantity and Member Repayment Schedule Amount.	
Debt_Repayment_SBR_5	Business Rule	Member Repayment Schedule Amount must have an associated Member Repayment Payment Amount.	
Decommit_Funds	Business Rule	Only the funds holder may de-commit the funds that they have committed that they have committed and only if the funds are not obligated contractually.	
Deduction_For_Advance_Pay_Definition	Business Rule	Deductions for advance pay must be taken to mean all of the following: <ul style="list-style-type: none"> <li>- Forfeitures</li> <li>- Montgomery GI Bill contributions</li> <li>- Federal/state income tax withholding</li> <li>- Federal Insurance Contributions Act (FICA) withholding</li> <li>- Servicemembers' Group Life Insurance (SGLI) premiums</li> <li>- Armed Forces Retirement Homes (AFRH) deduction</li> <li>- TRICARE Dental deduction</li> <li>- monthly repayment of a prior advance</li> <li>- indebtedness to the U.S. or its instrumentalities, whether scheduled monthly debt installment or unscheduled one-time collection <ul style="list-style-type: none"> <li>- garnishments</li> <li>- statutorily-required support allotments in force</li> <li>- court-ordered bankruptcy payments</li> <li>- Thrift Savings Plan contributions (basic pay designation only)</li> </ul> </li> </ul>	
Defense_Inactive_Item_Program	Business Rule	Each inactive item must be governed by the DoD Defense Inactive Item Program.	
Defense_Priorities_Allocation_System_(DPAS)_Priority_Rating_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). are standard part of U.S. defense contracting process: (DX) Highest national defense urgency All DX rated orders have equal priority and take preference over DO and unrated orders (based on ship schedule) (DO) Critical to national defense All DO rated orders have equal priority and take preference over unrated orders (based on ship schedule)	DPAS rules
Defense_Property_Accountability	Business Rule	The DoD must comply with the Defense Property Accountability DoD instruction as it relates to property accountability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Defense_Switch_Network_Number_(DSN)_PDS	Business Rule	Mandatory if provided. For OCONUS deployed locations, mandatory.	
Defense_Transportation_Regulation	Business Rule	The DoD must comply with the Defense Transportation Regulation in deployment and/or redeployment; delivery and return for people; forces; and materiel.	
Define_Capability_Needs	Business Rule	The user community must collaborate with the DoD Components to define capability requirements that facilitate the following, in order of preference (by policy): procurement or modification of commercially available products, services, and technologies, from domestic or international sources, or the development of dual-use technologies; the additional production or modification of previously-developed U.S. and/or Allied military systems or equipment; a new, joint, DoD Component or Government Agency development program; or a new DoD Component-unique development program.	
Delinquent_Debt_01	Business Rule	Customer/debtor information shall be passed to the accounting system using the Accounts Receivable Principal Balance data exchange format.	
Delinquent_Debt_02	Business Rule	Accounting for receivables shall include provisions for accruing interest, penalty, and administrative charges on all delinquent debts owed by the public in accordance with 37 United States Code (USC) 3717.	
Delinquent_Debt_03	Business Rule	Agencies must maintain data on receivables that have been written off but not closed out.	
Delinquent_Debt_04	Business Rule	Active collection efforts must be resumed upon removal of temporary suspended status for debts classified as currently not collectible.	
Delinquent_Debt_05	Business Rule	The agency must periodically evaluate the status of delinquent debt and consider whether to discontinue collection efforts and close-out the debt.	
Delinquent_Debt_06	Business Rule	Debts of \$500,000 or more must be referred to the Department of Justice for approval to terminate collection action.	
Delinquent_Debt_07	Business Rule	Debt shall be classified as a closed-out when the agency determines that collection action is legally barred or is no longer cost effective.	
Delinquent_Debt_08	Business Rule	A public receivable that has been "written-off" shall be classified in the accounting system as CNC or closed out.	
Delinquent_Debt_09	Business Rule	Public receivables that are classified as CNC shall be maintained in an administrative file and reported on the TROR until the receivable is closed out.	
Delinquent_Debt_10	Business Rule	A public delinquent debt that has not been collected within two years of delinquency shall be written off unless documented and justified to OMB in consultation with the Department of the Treasury.	
Delinquent_Debt_11	Business Rule	Collections on delinquent debt shall be applied to the outstanding balance in the following order of priority: (1) penalties, (2) administrative fees, (3) interest, and (4) outstanding principal balance.	
Delinquent_Debt_12	Business Rule	Administrative fees based on actual collection costs incurred by the agency shall be applied to outstanding debt if not paid by the debtor by the established due date.	
Delinquent_Debt_13	Business Rule	Agencies shall age and report on outstanding receivable balances in 30-day intervals (e.g., 30, 60, 90 and 120 days).	
Delinquent_Debt_14	Business Rule	An allowance for loss on accounts receivable will be calculated as an estimate of the amount of public accounts receivable that will not be collected in full.	
Delinquent_Debt_15	Business Rule	The allowance for loss on accounts receivable must be reestimated annually and when information indicates that the latest estimate is no longer correct.	
Delinquent_Debt_16	Business Rule	Interest accrues on the outstanding principal balance of a debt from the date of delinquency	
Delinquent_Debt_17	Business Rule	A penalty of up to 6 percent shall be applied on a debt that has been delinquent for 91 days past the established due date.	
Delinquent_Debt_18	Business Rule	The Accounts Receivable balance shall be captured using the data requirements of the Accounts Receivable Principal Balance data exchange format	
Delinquent_Debt_19	Business Rule	In compromising a debt, the agency must write off as close-out the amount of the debt forgiven by compromise.	
Delinquent_Debt_20	Business Rule	The creditor agency must maintain its original debtor records.	
Delinquent_Debt_21	Business Rule	The creditor agency is responsible for any and all financial reporting associated with the debt.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delinquent_Debt_22	Business Rule	A customer record must be maintained for each receivable.	
Delinquent_Debt_23	Business Rule	Customer information shall be captured in and passed to the accounting system using the Accounts Receivable Principal Balance data exchange format.	
Delinquent_Debt_24	Business Rule	Information must be captured to detail multiple customers/debtors who are liable for an agency accounts receivable.	
Delinquent_Debt_25	Business Rule	The initial demand for payment, invoice, or demand letter must include a complete explanation of the debtor's rights, responsibilities, and additional charges.	
Delinquent_Debt_26	Business Rule	All debtors shall be provided 60 days of "due process" prior to referring eligible and legally enforceable delinquent debt to Treasury for collection action.	
Delinquent_Debt_27	Business Rule	Accounting entries for unbilled accounts receivable transactions shall be recorded in the entity's accounting system	
Delinquent_Debt_28	Business Rule	A debt shall become delinquent when payment is not made by the due date or by the end of a predetermined "grace period" as established in a loan or repayment agreement.	
Delinquent_Debt_29	Business Rule	A debt shall become delinquent when payment is not made by the due date specified in the initial billing notice	
Delinquent_Debt_30	Business Rule	A delinquent public debt shall be eligible for referral to Treasury for collection action if aged over 90 days in the accounting system, valued at \$25 or more and is legally enforceable.	
Delinquent_Debt_31	Business Rule	A delinquent debt in litigation or forbearance such as bankruptcy, foreclosure, or under appeal is not legally enforceable.	
Delinquent_Debt_32	Business Rule	A delinquent debt that will be disposed of under an asset sales program within one year after eligible for sale, or later than one year if consistent with an asset sales program is not otherwise legally enforceable.	
Delinquent_Debt_33	Business Rule	A delinquent debt currently at the Department of Justice is not otherwise legally enforceable.	
Delinquent_Debt_34	Business Rule	A delinquent debt that will be collected under internal offset, whereby such offset is sufficient to collect the claim within 3 years after the date the debt or claim is first delinquent, is not otherwise legally enforceable.	
Delinquent_Debt_35	Business Rule	A delinquent debt owned by a foreign government of sovereign is not otherwise legally enforceable.	
Delinquent_Debt_36	Business Rule	A delinquent debt owed by a NAFI is not otherwise legally enforceable.	
Delinquent_Debt_37	Business Rule	Accounts receivable balances and information shall be established, updated and maintained in the accounting system using the Accounts Receivable Principal Balance data exchange format.	
Delinquent_Debt_38	Business Rule	The agency shall refer all compromise proposals in excess of \$100,000 to the DOJ for its concurrence in the compromise.	
Delinquent_Debt_39	Business Rule	The agency shall report all compromised and closed-out debt of \$600 or more to the IRS on Form 1099-C.	
Delinquent_Debt_40	Business Rule	The agency shall cease collection efforts when a debt is closed out.	
Delinquent_Debt_41	Business Rule	An IRS Form 1099-C is provided to the debtor for the outstanding debt balance when a debt is closed out.	
Delinquent_Debt_42	Business Rule	The agency shall verify a debtor's inability to repay an outstanding debt in a single lump sum payment prior to entering into an installment agreement for repayment of the debt over an extended period.	
Delinquent_Debt_43	Business Rule	The agency shall afford the debtor with "due process" by providing the debtor with notice of, and the opportunity to dispute, a debt or intended debt collection action.	
Delinquent_Debt_44	Business Rule	The agency shall transfer outstanding delinquent debt information to Treasury using a Treasury IAI data exchange format.	
Delinquent_Debt_45	Business Rule	Accounting entries for billed accounts receivable transactions shall be recorded in the entity's accounting system.	
Delinquent_Debt_46	Business Rule	Accrued interest is added to the outstanding principal balance of a debt within the accounting system when an amount due is not received by the established due date	
Delinquent_Debt_47	Business Rule	The status information in the Accounts Receivable Principal Balance shall be used to establish or update the Accounts Receivable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delinquent_Fed_Income_Tax_Comp_IRS_Tax_Levy_Problem_Case_Allotments_Policy_1	Business Rule	The Service concerned must give a member who is subject to an Internal Revenue Service (IRS) Tax Levy that is determined by the IRS to be a problem case the opportunity to reduce or stop any voluntary allotments in order to pay the levy if the amount of the levy does not require stopping all voluntary allotments.	
Delinquent_Fed_Income_Tax_Computation_IRS_Tax_Levy_Problem_Case_Policy	Business Rule	A member receiving an Internal Revenue Service (IRS) Tax Levy notice that is determined by the IRS to be a problem case must accomplish each of the following: <ul style="list-style-type: none"> <li>- attach all accrued pay to the notice</li> <li>- return the notice to the IRS</li> <li>- discontinue voluntary (non-discretionary) allotments (except for allotments for support of minor children that are authorized in compliance with court orders when entered prior to date of levy) as necessary to pay the levy</li> </ul>	
Delinquent_Fed_Income_Tax_Levy_Subjectivity	Business Rule	The Service concerned must consider a member subject to Internal Revenue Service (IRS) Tax Levy if the employer has received an IRS levy notice to commence collection of delinquent federal income taxes and none of the following is true: <ul style="list-style-type: none"> <li>- Less than 180 days have passed since the member served (performing official duties) in a designated combat zone or qualified hazardous duty area for any period of time.</li> <li>- Less than 180 days have passed since the member served (performing official duties) outside a designated combat zone or qualified hazardous duty area, but in direct support of military operations in a combat zone or qualified hazardous duty area, and in receipt of hostile fire or imminent danger pay as a result of duties performed in direct support of designated combat zone or qualified hazardous duty area operations.</li> <li>- Less than 180 days have passed since the member was continuously hospitalized as a result of service in a designated combat zone or qualified hazardous duty area (limited to five years of hospitalization in the United States).</li> <li>- Less than 180 days have passed since the member was in a missing status.</li> <li>- The member is serving (performing official duties) in a designated combat zone or qualified hazardous duty area.</li> <li>- The member is serving (performing official duties) outside a designated combat zone or qualified hazardous duty area, but in direct support of military operations in a combat zone or qualified hazardous duty area, and is receiving hostile fire or imminent danger pay as a result of performing duties in direct support of designated combat zone or qualified hazardous duty area operations.</li> <li>- The member is continuously hospitalized as a result of service in a designated combat zone or qualified hazardous duty area (limited to five years of hospitalization in the United States).</li> <li>- The member is in a missing status.</li> </ul>	
Delinquent_Federal_Income_Tax_Computation	Business Rule	The Service concerned must compute a member's Internal Revenue Service (IRS) Tax Levy amount by subtracting the IRS Tax Levy exempted amount from the member's disposable earnings claimed via the member's certified statement of the levy.	
Delinquent_Federal_Income_Tax_Levy_Payment_Package_To_IRS	Business Rule	The disbursing officer must attach the payment of a member subject to an Internal Revenue Service (IRS) Tax Levy to the IRS Tax Levy payment package and send the payment to the IRS.	
Delivery_Date_1	Business Rule	The time and calendar date of delivery or performance must be stated in solicitations and contracts.	
Delivery_Date_PDS	Business Rule	<p>Delivery_Date_: The time and calendar date of delivery or performance is an essential contract element and must be clearly stated in solicitations and contracts.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Delivery Details -Dates All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Dates_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Delivery_Description	Business Rule	Contracting Officer must express the relationship of the delivery to the date provided in the terms and conditions of the c contract by using (1) Specific calendar dates; (2) Specific periods from the date of the contract; i.e., from the date of award or acceptance by the Government, or from the date shown as the effective date of the contract; (3) Specific periods from the date of receipt by the contractor .	
Delivery_Description_PDS	Business Rule	Contracting Officer must express the relationship of the delivery to the date provided in the terms and conditions of the contract by using (1) Specific calendar dates; (2) Specific periods from the date of the contract; i.e., from the date of award or acceptance by the Government, or from the date shown as the effective date of the contract; (3) Specific periods from the date of receipt by the contractor .  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.	
Delivery_Duration_Unit_Type_Code_1	Business Rule	A delivery date or time period must be assigned to each delivery duration unit type.	
Delivery_Duration_Unit_Type_Code_2	Business Rule	The delivery duration unit type must be a value of "Calendar Days", "Calendar Year", "Fiscal Year", "Hours", "Month", "Quarter of a Year", "Semiannual", "Weeks", or "Work Days".	
Delivery_Duration_Unit_Type_Code_3	Business Rule	Delivery Details must be included in an award or task/delivery order	
Delivery_Duration_Value	Business Rule	A delivery date or a time period date range must be included with Delivery Duration Value.	
Delivery_Frequency_Times_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.  Time: Indicate "Time" using a 24 hour clock in 'HH:MM:SS' format. 'HH' is the hour, 'MM' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Lead_Time_PDS	Business Rule	<p>1. A delivery date or time period must be assigned to each delivery duration unit type.</p> <p>2. The delivery duration unit type must be Calendar Days, Calendar Year, Fiscal Year, Hours, Month, Quarter of a Year, Semiannual, Weeks, or Work Days.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.</p> <p>Conditional Rule 3: Delivery Duration Unit Type Code should be found at line item level or header line.</p> <p>Conditional Rule 4: Rule should be used with deliveries with a specific time period for completion. Indicate "Time" using a 24 hour clock in 'HH:MM:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.</p>	
Delivery_Month	Business Rule	Month of Delivery must be expressed in CCYY/MM Format.	
Delivery_Month_PDS	Business Rule	<p>Month of Delivery must be expressed in CCYY/MM Format.</p> <p>Conditional Rule 1: Header</p> <p>Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.</p> <p>Conditional Rule 3: Deliver month rule may be used for award with a delivery schedule or specific delivery date.</p>	
Delivery_Period_End_Date_1	Business Rule	Contract award document must include a period of performance with a calendar date for ending/ receiving deliverable items.	
Delivery_Period_End_Date_2	Business Rule	Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1	
Delivery_Period_End_Date_3	Business Rule	Delivery Details must be included in an award or task/delivery order.	
Delivery_Period_End_Date_4	Business Rule	Delivery Period End Date rule must be used when line item includes a Delivery Schedule	
Delivery_Period_PDS	Business Rule	<p>All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.</p> <p>Indicate "Time" using a 24 hour clock in 'HH:MM:SS' format. 'HH' is the hour, 'MM' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.</p>	
Delivery_Period_Start_Date	Business Rule	Contract award document must include a period of performance with a calendar date for starting deliverable items.	
Delivery_Reference_Description	Business Rule	The delivery reference description/time of delivery or performance is an essential contract element and must be clearly stated in solicitations and contracts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Reference_Description_PDS	Business Rule	The delivery reference description/time of delivery or performance is an essential contract element and must be clearly stated in solicitations and contracts. Contracting Officers shall ensure that line item delivery schedules or performance descriptions are included in contract documents.  A contracting officer must specify delivery types and ensure that deliverable schedules meet the requirements of the acquisition.	
Delivery_Reference_Value	Business Rule	Delivery Reference Value/time and type of Line Item deliverables or performance is an essential contract element and shall be clearly stated in solicitations and contracts.	
Delivery_Reference_Value_PDS	Business Rule	Delivery Reference Value/time and type of Line Item deliverables or performance is an essential contract element and shall be clearly stated in solicitations and contracts.  Contracting officers must specify delivery types and ensure that deliverable schedules meet the requirements of the acquisition.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.  Conditional Rule 3: Delivery Reference Value should be found at line item level or header level.  Conditional Rule 4: Delivery Reference must have a code or number.	
Delivery_Special_Handling_PDS	Business Rule	A code that designates any exceptional considerations that must be accorded a Shipment Unit (other than mail), to ensure that there is no damage to the item, its surroundings, or its security. (A code that represents the type of special handling required by a SHIPMENT-UNIT to ensure proper transportation without damage to the item, its surroundings, or its security.)	
Delivery_Zone_PDS	Business Rule	A specific delivery zone must be entered when required.	
DeliveryReferenceDescription	Business Rule	A contracting officer must specify delivery types and ensure that deliverable schedules meet the requirements of the acquisition.	
DeliveryReferenceValue	Business Rule	Contracting officers must specify delivery types and ensure that deliverable schedules meet the requirements of the acquisition.	
Demand_Unique_Identifier_Association_1	Business Rule	If a Demand Unique Identifier (DUID) is created, then at least one funding Organization Unique Identifier (OUID) must be associated with it.	
Demand_Unique_Identifier_Purpose	Business Rule	A Demand Unique Identifier (DUID) may be used on multiple contracts.	
Demand_Unique_Identifier_Requirement_2	Business Rule	The Demand Unique Identifier (DUID) must exist at the time of commitment of funds.	
Demilitarization_And_Disposal	Business Rule	The DoD must comply with the provisions of Defense Reutilization and Marketing Manual regarding Demilitarization and Disposal.	
Demilitarization_And_Disposal_1	Business Rule	The DoD must comply with the provisions of the DoD Defense Demilitarization Manual regarding Demilitarization and Disposal.	
Demolition_Duty_Pay_Permanent_Duty_Station	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Demolition Duty is performed at the Permanent Duty Station by the member and each of the following is true: <ul style="list-style-type: none"> <li>- The member is under competent orders to perform duty involving the demolition of explosives.</li> <li>- The demolition duty is the member's primary duty to include training for that day.</li> <li>- The demolition duty includes the use of live explosives.</li> </ul>	
Dental_Officer_Accession_Bonus_Amount	Business Rule	The Secretary concerned must pay a person eligible for a Dental Officer Accession Bonus in an amount not to exceed that established in Health Affairs Policy 10-14.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for Dental Officer Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Dental Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The person is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Accession_Bonus_Eligibility_Agreement	Business Rule	<p>The Secretary concerned must consider a person eligible to sign a Dental Officer Accession Bonus Agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person graduated from a dental school accredited by the American Dental Association.</li> <li>- The person has not been a dental officer of a Uniformed Service in the last two years.</li> <li>- The person has not received financial assistance from the Department of Defense to pursue a course of study in dentistry.</li> <li>- The person is qualified to become and remain certified and licensed as a dentist as determined by the Secretary concerned.</li> <li>- The person is fully qualified to hold an appointment as a commissioned officer.</li> <li>- The agreement contains an Active Duty service obligation of not less than four years.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	
Dental_Officer_Accession_Bonus_Maximum_Amount	Business Rule	<p>The Secretary concerned must not pay a Dental Officer Accession Bonus to a person in an amount exceeding that established in 37 USC 302h (a)(2).</p>	
Dental_Officer_Accession_Bonus_Repayment_Subjectivity_No_Commission	Business Rule	<p>The Secretary concerned must consider a person who has received payment of a Dental Officer Accession Bonus subject to repayment of Dental Officer Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Dental Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The person is not commissioned as an officer of the armed forces.</li> </ul>	
Dental_Officer_Accession_Bonus_Repayment_Subjectivity_No_License	Business Rule	<p>The Secretary concerned must consider a person who has received payment of a Dental Officer Accession Bonus subject to repayment of Dental Officer Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Dental Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The person fails to become and remain certified or licensed as a dentist during the period of the agreement.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of a Dental Officer Accession Bonus subject to repayment of Dental Officer Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged, released from Active Duty, or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFY, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Dental_Officer_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Dental Officer Accession Bonus.	
Dental_Officer_Additional_Special_Pay_Agreement_Standard	Business Rule	<p>The Secretary concerned must consider an officer eligible to sign a Dental Officer Additional Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The agreement contains an Active Duty service obligation of at least one year.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	
Dental_Officer_Additional_Special_Pay_Agreement_Stop_Loss	Business Rule	<p>The Secretary concerned must consider an officer eligible to sign a Dental Officer Additional Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer is being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Dental Officer Additional Special Pay.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	
Dental_Officer_Additional_Special_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible for Dental Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer possesses a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer has executed a Dental Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The officer's entitlement to Dental Officer Additional Special Pay has not been terminated.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Additional_Special_Pay_Eligibility_RC_AD_31_Days_To_1_Year	Business Rule	The Secretary concerned must consider an officer eligible for Dental Officer Additional Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer is in a Reserve Component.</li> <li>- The officer is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The officer's entitlement to Dental Officer Additional Special Pay has not been terminated.</li> </ul>	
Dental_Officer_Additional_Special_Pay_Eligibility_Recalled_Reserve	Business Rule	The Secretary concerned must consider an officer eligible for Dental Officer Additional Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer's entitlement to Dental Officer Additional Special Pay has not been terminated.</li> <li>- The officer was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> </ul>	
Dental_Officer_Additional_Special_Pay_Eligibility_Stop_Loss	Business Rule	The Secretary concerned must consider an officer eligible for Dental Officer Additional Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The officer's entitlement to Dental Officer Additional Special Pay has not been terminated.</li> </ul>	
Dental_Officer_Additional_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Dental Officer Additional Special Pay.	
Dental_Officer_Additional_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	The Secretary concerned must consider an officer who has received payment of Dental Officer Additional Special Pay subject to repayment of Dental Officer Additional Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer has executed a Dental Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The officer has been discharged, retired, or released from Active Duty prior to completing the entire term of the officer's agreement.</li> <li>- The officer's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Additional_Special_Pay_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider an officer who has received payment of Dental Officer Additional Special Pay subject to repayment of Dental Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a Dental Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The officer's entitlement to Dental Officer Additional Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
Dental_Officer_Additional_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Dental Officer Additional Special Pay.</p>	
Dental_Officer_Board_Certification_Pay_Computation	Business Rule	<p>The Secretary concerned must pay a member Dental Officer Board Certification Pay at a monthly rate based on the member's years of Dental Officer Creditable Service and the amount established by HA Policy: 10-012, Dental Officer Special Pay Plan, Para. E.</p>	
Dental_Officer_Board_Certification_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible for Dental Officer Board Certification Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for Dental Officer Variable Special Pay.</li> <li>- The officer possesses a current, valid, unrestricted dental license or approved waiver.</li> <li>- The officer is board certified.</li> </ul>	
Dental_Officer_Creditable_Service_Computation	Business Rule	<p>The Secretary concerned must calculate Dental Officer Creditable Service by adding:</p> <ul style="list-style-type: none"> <li>- All periods which the officer spent in dental internship or residency training during which the officer was not on Active Duty.</li> <li>- All periods of active service in the Dental Corps of the Army or Navy, as an officer of the Air Force designated as a Dental Officer, or as a Dental Officer of the Public Health Service.</li> </ul>	
Dental_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Agreement	Business Rule	<p>The Secretary concerned must consider a person eligible to sign a Dental Officer Critically Short Wartime Specialty (CSWS) Accession Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is fully qualified to hold an appointment as a commissioned officer.</li> <li>- The person is not a commissioned officer with a designated CSWS.</li> <li>- The person is not a former dental officer who was discharged in the last twenty-four months.</li> <li>- The person agrees to accept a commission as an officer of the Dental Corps of the Army or the Navy, or as an officer of the Air Force designated as a dental officer.</li> <li>- The agreement contains an Active Duty service obligation of at least four years.</li> <li>- The person graduated from an accredited dental school in one of the following dental specialties: <ul style="list-style-type: none"> <li>- Oral and Maxillofacial Surgery</li> <li>- Comprehensive Dentistry</li> <li>- Endodontics</li> <li>- Prosthodontics</li> </ul> </li> <li>- The person has not received financial assistance from the Department of Defense to pursue a course of study in dentistry in exchange for an agreement to accept an appointment as an officer.</li> <li>- The Secretary concerned (or designee) has determined that the person is qualified to become and remain certified as a dentist in one of the following specialties: <ul style="list-style-type: none"> <li>- Oral and Maxillofacial Surgery</li> <li>- Comprehensive Dentistry</li> <li>- Endodontics</li> <li>- Prosthodontics</li> </ul> </li> <li>- The person has not executed a Dental Officer Accession Bonus agreement with the Secretary.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for the Dental Officer Critically Short Wartime Specialty Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has a full and unrestricted dental license.</li> <li>- The person has executed a Dental Officer Critically Short Wartime Specialty Accession Bonus agreement with the Secretary concerned.</li> <li>- The person is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_FY08	Business Rule	<p>The Secretary concerned must pay a person eligible for Dental Officer Critically Short Wartime Specialty Accession Bonus the amount established in Health Affairs Policy: 07-024, Att., Tbl. 1, per the person's specialty, if the person signed the agreement on or after October 1, 2007, but before October 1, 2008.</p>	
Dental_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_FY09	Business Rule	<p>The Secretary concerned must pay a person who is eligible for Dental Officer Critically Short Wartime Specialty Accession Bonus the amount established in Health Affairs Policy: 08-016, Tbl. 1 and Health Affairs Policy: 10-013, Att., Tbl. 1, per the person's specialty, if the person signed the agreement on or after October 1, 2008.</p>	
Dental_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Maximum	Business Rule	<p>The Secretary concerned must pay a person a Dental Officer Critically Short Wartime Specialty Accession in an amount not to exceed the amount established by 37 USC 3021 (b) for any agreement.</p>	
Dental_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_No_Commission	Business Rule	<p>The Service concerned must consider a member who has received payment of Dental Officer Critically Short Wartime Specialty Accession Bonus subject to repayment of Medical Officer Critically Short Wartime Specialty Accession Bonus if the person is not commissioned as an officer of the armed forces.</p>	
Dental_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Not_Licensed	Business Rule	<p>The Service concerned must consider a member who has received payment of Dental Officer Critically Short Wartime Specialty Accession Bonus subject to repayment of Medical Officer Critically Short Wartime Specialty Accession Bonus if the member does not become licensed as a dentist.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Dental Officer Critically Short Wartime Specialty Accession Bonus subject to repayment of Dental Officer Critically Short Wartime Specialty Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Critically Short Wartime Specialty Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged, released from Active Duty, or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Code:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFY, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Dental_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Dental Officer Critically Short Wartime Specialty Accession Bonus.	
Dental_Officer_Eligibility_Additional_Special_Pay	Business Rule	The Secretary concerned must pay a member eligible for Dental Officer Additional Special Pay at an annual rate based on the member's years of Dental Officer Creditable Service and the amount established by 37 USC 302b (a)(4).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Multiyear_Retention_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to execute a Dental Officer Multiyear Retention Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has at least eight years of Dental Officer Creditable Service or has completed any Active Duty service commitment incurred for dental education and training.</li> <li>- The member has completed initial residency training or will complete such training before October 1 of the fiscal year in which the officer enters into an agreement.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member is an officer of the Dental Corps of the Army or the Navy or an Officer of the Air Force designated as a dental officer.</li> <li>- The member has a current, valid, and unrestricted dental license or approved waiver.</li> <li>- The agreement contains an Active Duty obligation of two, three, or four years after completion of any other Active Duty service commitment.</li> <li>- The member does not have a current obligation for General Dentists Retention Bonus.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> <li>- The member has at least one of the following Dental Specialties: <ul style="list-style-type: none"> <li>- Oral - Maxillofacial Surgery</li> <li>- Comprehensive/Operative Dentistry</li> <li>- Endodontics</li> <li>- Prosthodontics</li> <li>- Orthodontics</li> <li>- Oral Pathology/Oral Diagnoses/Oral Medicine</li> <li>- Pediatric Dentistry</li> <li>- Periodontics</li> <li>- Public Health Dentistry</li> <li>- Temporomandibular Dysfunction</li> <li>- Dental Research</li> <li>- Exodontia (Advanced Clinical Practice)</li> <li>- Endodontics (Advanced Clinical Practice)</li> <li>- Dentistry (Advanced Clinical Practice)</li> <li>- Periodontics (Advanced Clinical Practice)</li> <li>- Prosthodontics (Advanced Clinical Practice)</li> </ul> </li> </ul>	
Dental_Officer_Multiyear_Retention_Bonus_Computation_FY08	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Multiyear Retention Bonus at the annual rate established by HA Policy: 07-018, Tables D1 and D2 based on the length of the member's agreement and specialty if the member executed a Dental Officer Multiyear Retention Bonus agreement between October 1, 2007 and September 30, 2008, inclusive.</p>	
Dental_Officer_Multiyear_Retention_Bonus_Computation_FY09_FY10	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Multiyear Retention Bonus at the annual rate established by HA Policy: 08-011, Dental Officer Special Pay Plan, Tables D1 and D2 based on the length of the member's agreement and specialty if the member executed a Dental Officer Multiyear Retention Bonus agreement on or after October 1, 2008, but before October 1, 2010.</p>	
Dental_Officer_Multiyear_Retention_Bonus_Computation_FY2011	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Multiyear Retention Bonus at the annual rate established by HA Policy: 10-012, Dental Officer Special Pay Plan, Tables D1 and D2 based on the length of the member's agreement and specialty if the member executed a Dental Officer Multiyear Retention Bonus agreement on or after October 1, 2010.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Multiyear_Retention_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Multiyear Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy or an Officer of the Air Force designated as a dental officer.</li> <li>- The member has a current, valid, and unrestricted dental license or approved waiver.</li> <li>- The member has executed a Dental Officer Multiyear Retention Bonus agreement with the Secretary concerned.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Educational Leave of Absence</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Retired</li> </ul> </li> </ul>	
Dental_Officer_Multiyear_Retention_Bonus_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Dental Officer Multiyear Retention Bonus.	
Dental_Officer_Multiyear_Retention_Bonus_Maximum_Amount	Business Rule	The Secretary concerned must pay a member Dental Officer Multiyear Retention Bonus in an amount not to exceed the amount established by 37 USC 301e (a)(2) for any twelve-month period.	
Dental_Officer_Multiyear_Retention_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Dental Officer Multiyear Retention Bonus subject to repayment of Dental Officer Multiyear Retention Bonus, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Multiyear Retention Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Multiyear_Retention_Bonus_Repayment_Subjectivity_Termination	Business Rule	The Secretary concerned must consider a member who has received payment of Dental Officer Multiyear Retention Bonus subject to repayment of Dental Officer Multiyear Retention Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Multiyear Retention Bonus agreement with the Secretary concerned.</li> <li>- The member's entitlement to Dental Officer Multiyear Retention Bonus has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
Dental_Officer_Multiyear_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Dental Officer Multiyear Retention Bonus.	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Agreement_Standard	Business Rule	The Secretary concerned must consider a member eligible to sign a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member has completed specialty qualification before October 1 of the current fiscal year or has an approved waiver.</li> <li>- The agreement contains an Active Duty service obligation of at least one year.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Agreement_Stop_Loss	Business Rule	The Secretary concerned must consider a member eligible to sign a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member has completed specialty qualification before October 1 of the current fiscal year or has an approved waiver.</li> <li>- Officers are being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay.</li> <li>- The member has never entered into a General Dentists Accession Bonus Agreement.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Amount_FY09_Agreement	Business Rule	The Secretary concerned must pay Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay at the annual rate established by HA Policy: 08-011, Dental Officer Special Pay Plan, Para. J2 if the member's current Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement begins on or after October 1, 2008, but before October 1, 2010.	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Amount_FY11_DOMRB_Agreement	Business Rule	The Secretary concerned must pay Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay at the annual rate established by HA Policy: 10-012, Dental Officer Special Pay Plan, Para. J2 if each of the following is true: <ul style="list-style-type: none"> <li>- The member's current Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement begins on or after October 1, 2010.</li> <li>- The member has a concurrent Dental Officer Multiyear Retention Bonus agreement.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Amount_FY11_No_DOMRB_Agreement	Business Rule	The Secretary concerned must pay Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay at the annual rate established by HA Policy: 10-012, Dental Officer Special Pay Plan, Para. J2 if each of the following is true: <ul style="list-style-type: none"> <li>- The member's current Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement begins on or after October 1, 2010.</li> <li>- The member does not have a concurrent Dental Officer Multiyear Retention Bonus agreement.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Amount_No_Agreement	Business Rule	<p>The Secretary concerned must pay Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay to a member eligible for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay at the annual rate established by HA Policy: 10-012, Dental Officer Special Pay Plan, Para. J2 if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component and on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Comp_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Computation_Termination	Business Rule	<p>The Secretary concerned must pay an eligible member Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay, on a pro-rata basis, the portion served up to the official date of the ruling of the adverse action that is the reason for termination of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay when the member's eligibility for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay has been terminated.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ ISP_Elig_RC_AD_31_Days_To_1_Year	Business Rule	The Secretary concerned must consider a member eligible for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member's entitlement to Dental Officer Oral or Maxillofacial Surgeon Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs.</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ ISP_Elig_Recalled_Retiree	Business Rule	The Secretary concerned must consider a member eligible for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member's entitlement to Dental Officer Oral or Maxillofacial Surgeon Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs.</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Elig_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member's entitlement to Dental Officer Oral or Maxillofacial Surgeon Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs.</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is an Oral and Maxillofacial Surgeon.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay.</p>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay to a member in an amount not to exceed the amount established in 37 USC 302 (b)(1) for any twelve-month period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Repayment_Subj_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay subject to repayment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFJ, BFK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDJ, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Repayment_Subj_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay subject to repayment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
Dental_Officer_Oral_And_Maxillofacial_Surgeon_ISP_Repayment_Subj_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of Dental Officer Oral and Maxillofacial Surgeon Incentive Special Pay.</p>	
Dental_Officer_Variable_Special_Pay_3_To_6_Years_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Variable Special Pay at the annual rate established by 37 USC 302b (a)(2)(B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has at least three, but less than six, years of Dental Officer Creditable Service.</li> <li>- The member is not undergoing internship training.</li> <li>- The member is serving in a pay grade below O-7.</li> </ul>	
Dental_Officer_Variable_Special_Pay_6_Or_More_Years_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Variable Special Pay at the annual rate established by 37 USC 302b (a)(2) based on the member's years of Dental Officer Creditable Service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has at least six years of Dental Officer Creditable Service.</li> <li>- The member is serving in a pay grade below O-7.</li> </ul>	
Dental_Officer_Variable_Special_Pay_Above_O6_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Variable Special Pay at the annual rate established by 37 USC 302b (a)(3) if the member is serving in a pay grade above O-6.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Variable_Special_Pay_Eligibility_R C_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Variable_Special_Pay_Eligibility_R recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dental_Officer_Variable_Special_Pay_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member possesses a current, valid, and unrestricted dental license or approved waiver.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absent</li> </ul> </li> </ul>	
Dental_Officer_Variable_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Dental Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy, or an officer of the Air Force designated as a dental officer.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Dental_Officer_Variable_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Dental Officer Variable Special Pay.	
Dental_Officer_Variable_Special_Pay_Less_Than_3_Years_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Dental Officer Variable Special Pay at the annual rate established by 37 USC 302b (a)(2)(A) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving in a pay grade below O-7.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is undergoing internship training.</li> <li>- The member has less than three years of Dental Officer Creditable Service.</li> </ul> </li> </ul>	
Deobligate_Funds	Business Rule	Only a Contracting Officer may deobligate funds that have been contractually obligated.	
Department of Labor Survey	Business Rule	Department of Labor Survey for Davis Bacon wage determination must have a unique identifier.	
Department_of_Labor_Survey_1	Business Rule	A Department of Labor survey must be included in a Davis Bacon wage determination when a collective bargaining agreement is not applicable.	
Department_of_Labor_Survey_PDS	Business Rule	<ol style="list-style-type: none"> <li>1. A Department of Labor survey must be included in a Davis Bacon wage determination when a collective bargaining agreement is not applicable.</li> <li>2. Department of Labor Survey for Davis Bacon wage determination must have a unique identifier.</li> </ol>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department_of_Labor_Wage_Determination_Number_PDS	Business Rule	An occupational code must be entered for each service contract wage determination. Service Contract wage determination must include a title with occupation code.  PDS Reference Description Value (The item for which a reference number is being provided).	
Department_Regular_Code_PRDS	Business Rule	A Department Regular Code must be established in the accounting classification structure when the appropriation is signed by the President and must be maintained until available funding has been canceled Department Regular Code must be 3 numeric characters. Each accounting system must store and maintain Department Regular Code values.	
Department_Regular_Code_Creation	Business Rule	A Department Regular Code must be established in the accounting classification structure when the appropriation is signed by the President and must be maintained until available funding has been canceled.	
Department_Regular_Code_Purpose_1	Business Rule	Department Regular Code must be used for accounting classification.	
Department_Regular_Code_Purpose_2	Business Rule	Department Regular Code must be used for general ledger posting.	
Department_Regular_Code_Purpose_3	Business Rule	Department Regular Code must be used for financial reporting.	
Department_Regular_Code_Purpose_4	Business Rule	Department Regular Code must be used for funds control.	
Department_Regular_Code_Syntax	Business Rule	Department Regular Code must be 3 numeric characters.	
Department_Regular_Code_System	Business Rule	Each system must store and maintain Department Regular Code values.	
Department_Transfer_Code_Purpose_1	Business Rule	Department Transfer Code must be used for accounting classification.	
Department_Transfer_Code_Purpose_2	Business Rule	Department Transfer Code must be used for general ledger posting.	
Department_Transfer_Code_Purpose_3	Business Rule	Department Transfer Code must be used for financial reporting.	
Department_Transfer_Code_Purpose_4	Business Rule	Department Transfer Code must be used for funds control.	
Department_Transfer_Code_Syntax	Business Rule	Department Transfer Code must be 3 numeric characters.	
Department_Transfer_Code_System	Business Rule	Each system must store and maintain Department Transfer Code values.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dependent_For_Allowances_Definition	Business Rule	<p>A person must be considered a dependent for the purposes of determining allowance eligibility and computation when the person is any one of the following relative to the member:</p> <ul style="list-style-type: none"> <li>- Spouse</li> <li>- An unmarried child of the member when at least one of the following is true:                             <ul style="list-style-type: none"> <li>- The child is under twenty-one years of age.</li> <li>- The child is incapable of self-support because of mental or physical incapacity and is in fact dependent on the member for more than one-half of the child's support.</li> <li>- The child is under twenty-three years of age, is enrolled in a full-time course of study in an institution of higher education approved by the Secretary concerned for purposes of this subparagraph, and is in fact dependent on the member for more than one-half of the child's support.</li> </ul> </li> <li>- A parent of the member if each of the following is true:                             <ul style="list-style-type: none"> <li>- The parent is in fact dependent on the member for more than one-half of the parent's support.</li> <li>- The parent has been so dependent for a period prescribed by the Secretary concerned or became so dependent due to a change of circumstances arising after the member entered on Active Duty or Full-time National Guard Duty.</li> <li>- The dependency of the parent on the member is determined on the basis of an affidavit submitted by the parent and any other evidence required under regulations prescribed by the Secretary concerned.</li> </ul> </li> <li>- An unmarried person who has not attained the age of twenty-one and each of the following is true:                             <ul style="list-style-type: none"> <li>- The person is placed in the legal custody of the member as a result of an order of a court of competent jurisdiction in the United States (or Puerto Rico or a possession of the United States) for a period of at least twelve consecutive months.</li> <li>- The person is dependent on the member for over one-half of the person's support.</li> <li>- The person resides with the member unless separated by the necessity of Military Service or to receive institutional care as a result of disability or incapacitation or under such other circumstances as the Secretary concerned may by regulation prescribe.</li> </ul> </li> <li>- The person is not a dependent of another member.</li> <li>- An unmarried person who has not attained the age of twenty-three, is enrolled in a full time course of study at an institution of higher learning approved by the Secretary concerned, and each of the following is true:                             <ul style="list-style-type: none"> <li>- The person is placed in the legal custody of the member as a result of an order of a court of competent jurisdiction in the United States (or Puerto Rico or a possession of the United States) for a period of at least twelve consecutive months.</li> <li>- The person is dependent on the member for over one-half of the person's support.</li> <li>- The person resides with the member unless separated by the necessity of Military Service or to receive institutional care as a result of disability or incapacitation or under such other circumstances as the Secretary concerned may by regulation prescribe.</li> </ul> </li> <li>- The person is not a dependent of another member.</li> <li>- An unmarried person who is incapable of self-support because of a mental or physical incapacity that occurred while the person was considered a dependent of the member or former member prior to the person attaining the age of twenty-one or prior to the person attaining the age of twenty-three, if the person was enrolled in a full time course of study at an institution of higher learning approved by the Secretary concerned and each of the following is true:                             <ul style="list-style-type: none"> <li>- The person is dependent on the member for over one-half of the person's support.</li> <li>- The person resides with the member unless separated by the necessity of Military Service or to receive institutional care as</li> </ul> </li> </ul>	
Deployment_Days_For_Determining_High_Deployment_Allowance_Eligibility_Suspended	Business Rule	The Secretary concerned must not apply a member's accumulated deployment days for the purpose of determining eligibility for High Deployment Allowance until authorized by the Deputy Secretary of Defense.	
Deposit_Collections	Business Rule	Each collection must be deposited to an appropriation, fund, or receipt account.	
Depository_Location_PDS	Business Rule	A Depository Location must be given for hand carried offers or bids.	
Derive_Physical_Quality_Code	Business Rule	The Facility Physical Quality Code must be derived from the sum of all necessary restoration and modernization costs compared, on a percentage basis, to the Plant Replacement Value (PRV) of the facility.	
Describe_Acquisition_Requirement	Business Rule	Each acquisition requirement must include a detailed description of the requirement, the required fulfillment timing, and reference a service/commodity category.	
Description_of_Requirement	Business Rule	The description of the requirement must always be recorded.	
Design_Authorization_Date	Business Rule	When the Design Authorization Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Design_Authorization_Date_Derivation	Business Rule	The Design Authorization Date is derived from the BEA attribute Property_Action_Approval_Date	
Design_Stop_Date	Business Rule	When the Design Stop Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Design_Stop_Date_Derivation	Business Rule	The Design Stop Date is derived from the BEA attributes: Property_Action_Status_Date_Time [Property_Action_Status_Code] [Property_Action_Category_Code]	
Designated Unit Pay Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Designated Unit Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a unit designated as a high priority unit of the Selected Reserve by the Secretary concerned (or designee).</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member performs one of the following: <ul style="list-style-type: none"> <li>- regular inactive duty training (drill or unit training assembly)</li> <li>- equivalent instruction, or duty, provided each authorized period is not less than four-hours duration</li> </ul> </li> </ul>	
Designated_Unit_Pay_Computation_Maximum_Entitlement	Business Rule	The Service concerned must pay a member eligible for Designated Unit Pay while performing inactive duty training in an amount not to exceed the amount established by 37 USC 308d (a) for each period of inactive duty training performed.	
Destination_Acceptance_PDS	Business Rule	Acceptance/Inspection Location must be included for all awards with inspection or acceptance terms.  Conditional Rule 1: Header or Line  Conditional Rule 2: Addresses may be provided at the Header or Line level  Conditional Rule 3: Location rule should be used when Acceptance/Inspection or both are used in award.	
Detail_Budget_Execution_Report	Business Rule	Each Report on Budget Execution (SF-133) must contain the same detail level as Apportionment and Reapportionment Schedule (SF-132).	
Determine_Eligibility_Advance_Payment_Imminent_Danger_Pay	Business Rule	The Secretary concerned must consider a member eligible for Advance Pay - Assignment of One Year or More to Imminent Danger Pay (IDP) Zone when assigned for one year or more to a location where the member would receive IDP.	
Determine_Eligibility_Advance_Pay_SROTC_Cadet_Or_Midshipmen	Business Rule	The Service concerned must consider a member eligible for Advanced Pay for Senior Reserve Officer Training Corps (SROTC) Cadets and Midshipmen Ordered to Field Training or Practice Cruises if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a SROTC Cadet or Midshipman.</li> <li>- The member requests Advanced Pay for SROTC Cadets and Midshipmen Ordered to Field Training or Practice Cruises.</li> <li>- The member is ordered to field training or a practice cruise.</li> </ul>	
Develop_Requirements_Documents	Business Rule	Requirements documents must be developed according to the provisions found in FAR Part 11 Describing Agency needs and DFAR 211 Describing Agency Needs.	
Direct	Business Rule	Proposed public release of each contract shall be submitted prior to contract release to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	
Direct_PDS	Business Rule	Direct' must be selected in block 12 of DD 254 if required for contract.  Conditional Rule 1: Security Details must be provided at the Header Level as an attachment DD254 when the award requires classified performance.	
Disability_Evaluation_System_Counseling_Member_Incompetent	Business Rule	The Service concerned must counsel the primary next of kin (PNOK) or court appointed guardian of a member who has been determined incompetent and afford that person the opportunity to assert the rights granted to the member unless prohibited by law.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_Counseling_Policy	Business Rule	<p>The Service concerned must afford counseling to a member who is referred to the Disability Evaluation System (DES) on each of the following:</p> <ul style="list-style-type: none"> <li>- the opportunity to be advised of the significance and consequences of the determinations to be made by DES</li> <li>- the associated rights, benefits, and entitlements of the DES</li> </ul>	
Disability_Evaluation_System_Counseling_Pre_Separation	Business Rule	<p>The Service concerned must not separate or retire because of physical disability a member who is on Active Duty for more than thirty days until pre-separation counseling is made available to the member.</p>	
Disability_Evaluation_System_Counseling_Topics	Business Rule	<p>The Service concerned must counsel a member who is undergoing a physical disability evaluation on each of the following:</p> <ul style="list-style-type: none"> <li>- sequence and nature of the steps in processing</li> <li>- statutory and regulatory rights</li> <li>- effect of findings and recommendations</li> <li>- recourse to rebuttals</li> <li>- estimated retired or severance pay based upon the Physical Evaluation Board findings and recommendations</li> <li>- probable retired grade</li> <li>- potential veterans benefits</li> <li>- post-retirement insurance programs</li> <li>- Survivor Benefit Plan</li> <li>- applicable transition benefits</li> <li>- applicable standards from the Veterans Affairs Schedule for Rating Disabilities or DoD Instruction 1332.39</li> </ul>	
Disability_Evaluation_System_General_Criteria_For_Referral	Business Rule	<p>The Secretary concerned must consider a member eligible for referral to the Disability Evaluation System (DES) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member is in the Regular Component and is eligible for basic pay.</li> <li>- The member is in the Reserve Component and was called or ordered to Active Duty for more than thirty days.</li> <li>- The member was on Active Duty after September 23, 1996 and is not eligible for basic pay because of authorized absence for participation in an educational program or an emergency purpose as determined by the Secretary concerned.</li> </ul> </li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member has a medical condition for which the member has received optimal medical treatment and the medical condition is cause for DES referral as established by enclosure four to Department of Defense Instruction 1332.38.</li> <li>- The member has a medical condition for which the member has received optimal medical treatment and the medical condition is cause for DES referral as established by the member's Service's supplemental medical standards.</li> <li>- The member will be unable to return to full military duty within one year of diagnosis of the medical condition which caused the member to be referred into the DES.</li> <li>- The member was previously determined unfit and continued in a permanent limited duty status which has expired.</li> </ul> </li> <li>- None of the following are true: <ul style="list-style-type: none"> <li>- The member's developmental or constitutional condition, circumstance and defects constitute a physical disability.</li> <li>- The member is pending an approved, unsuspended, punitive discharge or dismissal.</li> <li>- The member is pending separation under provisions that authorize a characterization of service of Under Other Than Honorable Conditions except as provided under the regulations of the member's Service.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_General_Duty_Related_Impairment_Definition	Business Rule	<p>A member of the Ready Reserve on Active Duty for thirty days or less must be considered to have a duty related impairment when the impairment was the proximate result of or was incurred in line of duty, after September 23, 1996 and if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was performing Active Duty or Inactive Duty Training (IDT).</li> <li>- The member was traveling directly to or from the place at which the Active Duty or IDT is performed.</li> <li>- The member's injury, illness or disease was incurred or aggravated while remaining overnight between successive periods for purposes of IDT at or in the vicinity of the site of the IDT if the site was outside reasonable commuting distance of the member's residence.</li> </ul>	
Disability_Evaluation_System_General_Final_Disposition_Personnel_Element_Policy	Business Rule	<p>The Service concerned must ensure authorities within the personnel element of the Disability Evaluation System (DES) execute the functions of a member's DES case in the following manner:</p> <ul style="list-style-type: none"> <li>- issue orders and instructions to implement the determination of the respective Service's final reviewing authority</li> <li>- make a determination for a request by a member determined unfit to continue on Active Duty</li> <li>- make a determination on a Ready Reserve member to continue in the Ready Reserve in a permanent limited duty status</li> <li>- manage the Temporary Disability Retirement List</li> </ul>	
Disability_Evaluation_System_General_Non_Duty_Related_Referral	Business Rule	<p>The Service concerned must refer a member of the Ready Reserve who has a nonduty related impairment to the Disability Evaluation System (DES) solely to make a fitness for duty determination when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member requests referral to the Service DES.</li> <li>- Service regulations direct that the member be referred to the Service DES.</li> </ul>	
Disability_Evaluation_System_General_Primary_Participant_Definition	Business Rule	<p>A "primary participant" in the Disability Evaluation Systems is taken to be each of the following:</p> <ul style="list-style-type: none"> <li>- medical officers who prepare Medical Evaluation Board</li> <li>- patient administration officers</li> <li>- disability counselors</li> <li>- physical evaluation board members</li> <li>- appellate review members</li> <li>- judge advocates</li> </ul>	
Disability_Evaluation_System_General_Training_And_Education	Business Rule	<p>The Secretary concerned must ensure a person designated as a primary participant in the Disability Evaluation System is trained and educated in a timely and continuing manner concerning the policies and procedures of Department of Defense Instruction 1332.38.</p>	
Disability_Evaluation_System_MEB	Business Rule	<p>The Medical Evaluation Board must document the medical status and duty limitations of a member referred into the Disability Evaluation System.</p>	
Disability_Evaluation_System_MEB_Evaluation_Required	Business Rule	<p>The Service concerned must provide a medical evaluation on a member who is referred to a Medical Evaluation Board when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty under orders specifying a period of more than thirty days.</li> <li>- The member is in a Reserve Component and referred for a duty related impairment.</li> <li>- The member is on the Temporary Disability Retirement List and due for a periodic physical examination.</li> </ul>	
Disability_Evaluation_System_MEB_Non_Duty_Related_Timeframe	Business Rule	<p>The Secretary concerned must conduct a Medical Evaluation Board or physical examination on a Reserve Component member who is referred for a fitness determination on a nonduty related impairment within ninety calendar days of the referral.</p>	
Disability_Evaluation_System_MEB_Non_Medical_Treatment_Facility	Business Rule	<p>The Service concerned must approve all physical examinations on a member prior to submission to the Physical Evaluation Board if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member on the Temporary Duty Retirement List completed a periodic physical examination by other than a military medical treatment facility.</li> <li>- The Reserve Component member is referred to a Medical Evaluation Board for impairments unrelated to the member's military status and performance of duty.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_MEB_Prohibited_Information	Business Rule	The Secretary concerned must ensure that a Medical Evaluation Board not determine any of the following: <ul style="list-style-type: none"> <li>- a conclusion of a member's unfitness because of physical disability</li> <li>- an assignment of a member's disability percentage rating</li> <li>- an appropriate disposition under Chapter 61 of 10 U.S.C. for a member</li> </ul>	
Disability_Evaluation_System_PEB_Appearance_Policy	Business Rule	A member may appear before a formal Physical Evaluation Board: <ul style="list-style-type: none"> <li>- in person</li> <li>- through a designated representative</li> <li>- via video teleconferencing media</li> </ul>	
Disability_Evaluation_System_PEB_Board_Rights_Policy	Business Rule	The Secretary concerned must afford a member the following rights before a formal Physical Evaluation Board (PEB): <ul style="list-style-type: none"> <li>- the right to personally appear at the formal hearing</li> <li>- the right to the assistance of a detailed military counsel provided at no expense to the member or a personal representative provided at no expense to the Service</li> <li>- the right to make sworn or unsworn statements</li> <li>- the right to remain silent</li> <li>- the right to introduce witnesses, depositions, documents, sworn or unsworn statements (affidavits) or other evidence on the member's behalf</li> <li>- the right to question all witnesses who testify at the hearing</li> <li>- the right of access to all records and information received by the PEB before, during, and after the formal hearing which may affect the findings of the PEB or appellate review authority</li> <li>- the right to a written rationale explaining the findings and recommendations of the formal PEB</li> <li>- the right, upon written request, to a record of the hearing</li> <li>- the right to appeal the findings and recommendations of the formal PEB</li> </ul>	
Disability_Evaluation_System_PEB_Continuation_Of_Disability_Evaluation	Business Rule	The Secretary concerned may continue a disability evaluation beyond the end of a Reserve Component member's call to Active Duty if each of the following is true: <ul style="list-style-type: none"> <li>- The call to Active Duty is for more than thirty days.</li> <li>- The member signs a waiver declining retention on Active Duty.</li> <li>- The member maintains a Ready Reserve status.</li> </ul>	
Disability_Evaluation_System_PEB_Determination_Policy	Business Rule	The Physical Evaluation Board (PEB) must make a determination on each of the following for a member referred to the PEB: <ul style="list-style-type: none"> <li>- whether the member is fit to perform the military duties of the member's office, grade, rank, or rating</li> <li>- entitlement to benefits for a member determined unfit for duty-related impairments</li> </ul>	
Disability_Evaluation_System_PEB_Directed_Policy	Business Rule	The final reviewing authority or the designated Military Department may direct a formal Physical Evaluation Board (PEB) without regard to the member's election concerning the informal PEB findings.	
Disability_Evaluation_System_PEB_Duty_Related_Impairment	Business Rule	The Physical Evaluation Board (PEB) must document the record of proceedings on a member for a duty related impairment to include each of the following: <ul style="list-style-type: none"> <li>- a determination of fit or unfit</li> <li>- a determination on whether the member is deployable if required by Service regulations, if determined fit</li> <li>- the code and percentage rating assigned an unfitting physical disability in accordance with the Veterans Affairs Schedule for Rating Disabilities</li> <li>- the reason an unfitting condition is not compensable</li> <li>- the specific accepted medical principle for overcoming the presumption of Service aggravation for all cases with a finding of a pre-existing condition without aggravation</li> <li>- a justification for a finding of not the proximate result of performing duty for all cases of Reserve Component members performing Active Duty of thirty days or less</li> <li>- a statement concerning the stability and permanent nature of the physical disability for members being placed on the Temporary Disability Retired List or permanently retired list</li> <li>- an administrative determination under Part 5 of Department of Defense Instruction 1332.38</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_PEB_Evaluation_Formal	Business Rule	The Service concerned must provide a member with at least one opportunity for a formal Physical Evaluation Board when requested by the member being separated or retired for physical disability.	
Disability_Evaluation_System_PEB_FO_GO_And_Medical_Officer_Policy	Business Rule	The Physical Evaluation Board must not determine an officer in pay grade O-7 or higher or a medical officer in any grade unfit because of physical disability if the officer can be expected to perform satisfactorily in an assignment appropriate to the officer's grade, qualifications, and experience.	
Disability_Evaluation_System_PEB_Formal_Member_Eligibility	Business Rule	The Service concerned must grant a member a formal Physical Evaluation Board (PEB) if any of the following is true: <ul style="list-style-type: none"> <li>- The member requests a formal PEB after being determined unfit by the informal PEB.</li> <li>- The member is on the Temporary Disability Retirement List and is determined fit by the informal PEB.</li> </ul>	
Disability_Evaluation_System_PEB_Issue_Addressed	Business Rule	The Service concerned must provide a final determination on issues raised by the member during a formal Physical Evaluation Board in accordance with Military Department regulations.	
Disability_Evaluation_System_PEB_MEB_Documentation_Policy	Business Rule	The Secretary concerned must ensure the Medical Evaluation Board documentation on a member includes each of the following: <ul style="list-style-type: none"> <li>- a copy of the line of duty determination</li> <li>- pertinent personnel records to establish the member's military history</li> <li>- official documents identifying the next-of-kin, court-appointed guardian, or trustee when a member is determined incompetent</li> <li>- a statement from the member's immediate commander describing the impact of the member's medical condition on the member's ability to perform normal military duties and to deploy or mobilize, except in situations of critical illness or injury in which the member is not expected to return to duty</li> <li>- a statement from the member's former unit commander, obtained by the Medical Treatment Facility, when the member has been reassigned for medical purposes to a Medical Holding Unit</li> </ul>	
Disability_Evaluation_System_PEB_Medical_Treatment_Facility_Policy	Business Rule	The Medical Treatment Facility must forward the Medical Evaluation Board documentation to the Physical Evaluation Board.	
Disability_Evaluation_System_PEB_Member_Declines_PEB	Business Rule	The Physical Evaluation Board Liaison Officer must document a member's declination for a formal Physical Evaluation Board (PEB).	
Disability_Evaluation_System_PEB_Member_Eligible_Policy	Business Rule	The Service concerned may consider a formal Physical Evaluation Board if the member is determined fit.	
Disability_Evaluation_System_PEB_Member_Issue	Business Rule	The Secretary concerned must grant a member an opportunity to address any issues that affect the member's benefits at a formal Physical Evaluation Board (PEB).	
Disability_Evaluation_System_PEB_Member_Not_Eligible_Policy	Business Rule	A member on Active Duty or in the Ready Reserve is not entitled to a formal Physical Evaluation Board (PEB) if determined fit for duty by an informal PEB.	
Disability_Evaluation_System_PEB_PEBLO	Business Rule	The Service concerned must make a Physical Evaluation Board Liaison Officer available to a member appearing before a Physical Evaluation Board.	
Disability_Evaluation_System_PEB_Record_Of_Proceedings_Policy	Business Rule	The Service concerned must ensure that a record of proceedings is prepared to document the findings and recommendations of the Physical Evaluation Board to include the record of all proceedings for PEB evaluations and changes made as a result of a review by a subsequent reviewing authority include a written rationale (explanation) in support of the findings and recommendations made.	
Disability_Evaluation_System_PEB_Reserve_Non-Duty_Related_Conditions	Business Rule	The Service concerned must ensure that the record of proceedings for a Physical Evaluation Board on a member of the Ready Reserve for nonduty related conditions document the following: <ul style="list-style-type: none"> <li>- a fitness determination</li> <li>- a determination on whether the member is deployable if determined fit, Service regulations require such a determination, and deployability is defined and applied to the office, grade, rank, or rating in both the Active and Reserve components of that Service</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_PEB_Retirement_A nd_Presumption_Of_Fitness_Period	Business Rule	The Physical Evaluation Board concerned must consider a member to be physically fit when the dictation of the member's Medical Evaluation Board occurs after at least one of the following: <ul style="list-style-type: none"> <li>- The member's request for voluntary retirement is approved.</li> <li>- The officer is approved for Selective Early Retirement.</li> <li>- The officer is within twelve months of mandatory retirement due to age or length of service.</li> <li>- The enlisted member is within twelve months of the member's Service-imposed maximum allowable time in service based on the member's pay grade and the member will be eligible for retirement when the member reaches the maximum allowable time in service.</li> <li>- The enlisted member is within twelve months of completing the member's contracted service period and the member will be eligible for retirement at the completion of the member's contracted service period.</li> </ul>	
Disability_Evaluation_System_PEB_Unfit_Cause_ And_Effect_Relationship	Business Rule	The Physical Evaluation Board must consider a member's performance of duty as evidence the member is unfit only when there is a cause and effect relationship between the member's performance of duty and the member's illness or injury.	
Disability_Evaluation_System_PEB_Unfit_Overall_ Effect	Business Rule	The Physical Evaluation Board may determine a member unfit as a result of the overall effect of two or more impairments even though each of the impairments alone would not cause the member to be referred into the Disability Evaluation System or to be found unfit.	
Disability_Evaluation_System_PEB_Unfitness_Uni formity_Of_Standards	Business Rule	The Physical Evaluation Board must make a fitness determination on a member using standards listed in Department of Defense Instruction 1332.38 unless the Under Secretary of Defense for Personnel and Readiness makes an exception based upon unique needs of the Military Department.	
Disability_Evaluation_System_PEB_Waiver	Business Rule	A member may waive referral to the Physical Evaluation Board (PEB) with the approval of the Secretary concerned.	
Disability_Evaluation_System_PEB_Waiver_Autho rization	Business Rule	The Service concerned must allow a member to request a waiver of a Physical Evaluation Board if at least one of the following is true: <ul style="list-style-type: none"> <li>- The Medical Evaluation Board reflects that the member's medical condition existed prior to service and was not aggravated by service.</li> <li>- The physical disability evaluation requires extension past the date of the member's service agreement or an approved retirement date, and the member does not consent to retention.</li> <li>- The member reaches the end of active obligated service and has no remaining service obligations.</li> </ul>	
Disability_Evaluation_System_PEB_Waiver_Couns el	Business Rule	The Service concerned must ensure a member who waives the right to a Physical Evaluation Board (PEB) is counseled on each of the following: <ul style="list-style-type: none"> <li>- the Disability Evaluation System (DES)</li> <li>- the right to a PEB</li> <li>- the potential benefits of remaining in an Active Duty or active reserve status for purposes of completing an evaluation by the DES</li> </ul>	
Disability_Evaluation_System_PEB_Waiver_Prohi bited	Business Rule	The Service concerned must prohibit a member from waiving a Physical Evaluation Board if each of the following is true: <ul style="list-style-type: none"> <li>- The member is approved for separation under any program which incurs a Reserve obligation.</li> <li>- The member has a condition which is cause for referral into the Disability Evaluation System.</li> </ul>	
Disability_Evaluation_System_PEB_Waiver_Reque st_Policy	Business Rule	A member's request for waiver of a Physical Evaluation Board must: <ul style="list-style-type: none"> <li>- be in writing</li> <li>- attest that the member has received counseling</li> <li>- indicate that member declines referral to the Physical Evaluation Board</li> </ul>	
Disability_Evaluation_System_Unfitness_Standar d_Deployability_Policy	Business Rule	The Physical Evaluation Board must not use a member's inability to perform the duties of the member's office, grade, rank, or rating in every geographic location and under every conceivable circumstance as the sole basis for a finding of unfit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability_Evaluation_System_Unfitness_Standard_Presumption_Of_Fitness_Overcome	Business Rule	The Physical Evaluation Board must not subject a member to a presumption of fitness if, after the member becomes eligible for retirement, one of the following occurs: <ul style="list-style-type: none"> <li>- An acute, grave illness or injury occurred that would have prevented the member from performing further duty if the member was not retiring.</li> <li>- A serious deterioration of a previously diagnosed condition, to include a chronic condition, occurred which would have precluded further duty if the member was not retiring.</li> <li>- The condition for which the member was referred is a chronic condition and a preponderance of evidence establishes that the member was not performing duties befitting the member's experience in the office, grade, rank, or rating.</li> </ul>	
Disability_Evaluation_System_Unfitness_Standard_Unable_To_Perform	Business Rule	The Physical Evaluation Board must determine a member unfit when evidence establishes that the member is unable to reasonably perform the duties of the member's office, grade, rank, or rating due to a physical disability.	
Disability_Evaluation_System_Uniform_Deployability_Policy	Business Rule	The Service concerned must apply the definition of deployability uniformly to both the Active and Reserve Components of that Service if the Service uses deployability to determine a member's fitness for duty.	
Disability_Severance_Inactive_Duty_Points_Conversion_Definition	Business Rule	Inactive duty training points must be taken to mean one day of service for each point credited to the member when calculating Disability Severance Pay.	
Disability_Severance_Pay_Combat_Minimum_Years_Of_Service_Definition	Business Rule	The minimum number of years of service for computation of Disability Severance Pay for a member must be six years if one of the following is true: <ul style="list-style-type: none"> <li>- The member is separated from the service for a disability incurred in the line of duty in a combat zone designated by the Secretary of Defense.</li> <li>- The member is separated from the service for a disability incurred during the performance of duty in combat-related operations designated by the Secretary of Defense.</li> </ul>	
Disability_Severance_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Disability Severance Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is separated from the Service for a physical disability.</li> <li>- The member has separation orders that specify the member is eligible for disability severance pay.</li> </ul>	
Disability_Severance_Pay_Grade_Or_Rank_For_Computation_Definition	Business Rule	Disability Severance Pay grade or rank must be determined by using the following guidelines: <ul style="list-style-type: none"> <li>- The member's grade or rank in which the member served at separation must be used to compute the disability severance pay.</li> <li>- The member's permanent Reserve grade held at separation must be used to compute the disability severance pay.</li> <li>- The member's highest temporary or permanent grade or rank must be used to compute disability severance pay in which the member served satisfactorily as determined by the Secretary concerned.</li> <li>- When a member is selected for promotion and the disability is found during a physical examination, the disability severance pay must be computed using the grade or rank to which the member would have been promoted if there were no disability.</li> </ul>	
Disability_Severance_Pay_Non_Combat_Minimum_Years_Of_Service_Definition	Business Rule	The minimum number of years of service for computation of Disability Severance Pay for a member must be three years if neither of the following is true: <ul style="list-style-type: none"> <li>- The member is separated from the service for a disability incurred in the line of duty in a combat zone designated by the Secretary of Defense.</li> <li>- The member is separated from the service for a disability incurred during the performance of duty in combat-related operations designated by the Secretary of Defense.</li> </ul>	
Disability_Severance_Total_Years_Rounding_Definition	Business Rule	Total years of service for computation of Disability Severance Pay must be rounded to the nearest whole year, with six months or more rounded up to one year.	
Disburse_Funds_1	Business Rule	Funds must not be disbursed unless an obligation exists.	
Disburse_Funds_2	Business Rule	The buyer must not disburse funds, except for advance payments and prepayments, unless an accounts payable exists.	
Disburse_Funds_3	Business Rule	The buyer must not disburse funds without acceptance evidence unless an advance or prepayment has been authorized.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursement	Business Rule	Each disbursement must be issued via an authorized payment medium.	
Disbursement_Adjustment	Business Rule	For intragovernmental transactions, a seller must not make adjustments to previous disbursements made from one Department of Defense (DoD) activity to another DoD activity.	
Discharge_Gratuity_Computation	Business Rule	The Service concerned must pay an eligible enlisted member Discharge Gratuity pay in the amount established in DoD 7000.14-R, Vol. 7A, Ch. 35, Tbl. 35-11 minus the amount of funds in the member's possession.	
Discharge_Gratuity_Eligibility_Discharged_Other_Than_Honorable	Business Rule	The Service concerned must consider an enlisted member who is discharged for other than honorable conditions eligible for a discharge gratuity if each of the following is true: <ul style="list-style-type: none"> <li>- The discharge of the member is not to return to another branch of the armed forces because of absence without authority from that branch.</li> <li>- The member is present to receive the discharge.</li> <li>- The member is in possession of less than \$25 at the time of discharge.</li> </ul>	
Discharge_Gratuity_Eligibility_Prisoner_Released_From_Confinement	Business Rule	The Service concerned must consider an enlisted member who is a prisoner released from confinement eligible for a discharge gratuity pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is released from confinement in a military or contract prison for parole, appellate review leave, or expiration of sentence.</li> <li>- The member is in possession of less than \$25 at the time of discharge.</li> </ul>	
Discharge_Gratuity_Eligibility_Discharged_For_Void_Enlistment	Business Rule	The Service concerned must consider an enlisted member who is discharged for void enlistment eligible for a discharge gratuity if each of the following is true: <ul style="list-style-type: none"> <li>- The enlistment is void because the member was underage when the enlistment was contracted.</li> <li>- The member is present to receive the discharge.</li> <li>- The member is in possession of less than \$25 at the time of discharge.</li> </ul>	
Discharge_Gratuity_Eligibility_Fraudulent_Enlistment	Business Rule	The Service concerned must consider an enlisted member who is discharged for fraudulent enlistment eligible for a discharge gratuity if each of the following is true: <ul style="list-style-type: none"> <li>- The discharge of the member is not to return to another branch of the armed forces because of absence without authority from that branch.</li> <li>- The member is present to receive the discharge.</li> <li>- The member is in possession of less than \$25 at the time of discharge.</li> </ul>	
Discharge_Review_Board_Application_Timeframe	Business Rule	A Service Discharge Review Board must accept an application for review of a former member's discharge or dismissal when it is submitted within fifteen years after the date of discharge or dismissal.	
Discharge_Review_Board_Establishment	Business Rule	The Secretary concerned must, after consulting with the Secretary of Veterans Affairs, establish a Discharge Review Board to review the discharge or dismissal of a former member if the discharge or dismissal is not a sentence of a general court-martial and one of the following is true: <ul style="list-style-type: none"> <li>- The Service recommends review of the discharge or dismissal.</li> <li>- The former member requests review of the discharge or dismissal.</li> <li>- The surviving spouse, next of kin, or legal representative of a deceased former member requests review of the discharge or dismissal.</li> </ul>	
Discharge_Review_Board_Findings	Business Rule	The Secretary concerned must review the Service Discharge Review Board findings on an application for review of a former member's discharge or dismissal and make one of the following determinations: <ul style="list-style-type: none"> <li>- no change to the former member's discharge/dismissal</li> <li>- change to the former member's discharge/dismissal</li> <li>- issue a new discharge for the former member for purpose of clemency</li> </ul>	
Discipline_1	Business Rule	Each program must be managed in a manner consistent with statute and the regulatory requirements.	
Discipline_2	Business Rule	Each program must have an acquisition program baseline that establishes a minimum number of cost, schedule, and performance parameters that describe a program over its life cycle.	
Discipline_3	Business Rule	Each approved program baseline parameter must serve as a control objective.	
Discipline_4	Business Rule	Each deviation from the approved acquisition program baseline must be identified.	
Discipline_5	Business Rule	Each deviation from the acquisition program exit criteria must be identified.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Discount_Amortization	Business Rule	Each discount must be amortized over the life of the investment in U.S. Treasury Securities issued by the Bureau of Public Debt.	
Discount_Description_Code_PDS	Business Rule	Ordering_Discount_Other_Description- The type of discount must be specified in the order.	
Discount_Lost	Business Rule	Each discount lost must be recorded.	
Discount_Not_Taken	Business Rule	Each discount not taken must be recorded.	
Discount_Quantity_Range_PDS	Business Rule	The quantity range on an award must be entered when applicable.	
Discount_Range_And_Value_PDS	Business Rule	The minimum and maximum quantity for a discount must be stated.  The minimum and maximum dollar value for a discount must be stated.	
Discount_Structure	Business Rule	The method of applying a discount to the basis must be entered when a discount is specified.	
Discount_Structure_PDS	Business Rule	The method of applying a discount to the basis must be entered when a discount is specified.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Discounts  Conditional Rule 3: Ordering Discount Structure must be included in awards that have variable discounts associated with the contract.	
Discount_Taken_Cost_Effective	Business Rule	Each discount taken by the government must be more cost effective than the Treasury Current Value of Funds Rate.	
Discount_Taken_Most_Advantageous	Business Rule	Each discount taken by the government must be the most advantageous offered by either the contract or the payment request.	
Discount_Terms_PDS	Business Rule	The payment discount terms must be entered.	
Discount_Value_PDS	Business Rule	Ordering_Discount_Value- The discount should be expressed as a percentage.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Discounts  Conditional Rule 3: Ordering Discount value must be stated for awards with discount terms on line item orders.	
Discrepant_Item_Unique_Identifier	Business Rule	The Discrepant Unique Item Identifier (UII) must be assigned only if one or more Unique Item Identifier (UII) items are rejected.	
Discretionary_Allotment_Amount	Business Rule	A member must designate a discretionary allotment amount.	
Discretionary_Allotment_Number_Authorized	Business Rule	A member must not have more than six discretionary allotments.	
Discretionary_Allotment_Operational_Business_Rule_2	Business Rule	Discretionary Allotment Amounts authorized to a non-individual Allottee Full Legal Name must be sent via electronic funds transfer (EFT).	
Discretionary_Allotment_Structural_Business_Rule_6	Business Rule	A Discretionary Allotment Amount must have an associated Financial Institution Name if the allotment is authorized to a non-individual Allottee Full Legal Name that is a financial institution.	
Discretionary_Allotments_To_Mentally_Incompetent_Persons	Business Rule	A member is not permitted to establish an allotment to mentally incompetent persons.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Discretionary_Establishment_When_Court_Martial_Is_Ordered	Business Rule	A member is not permitted to establish an allotment between the date a Court Martial is ordered and the date of the approval or disapproval of the sentence.	
Discretionary_Insurance_Premium_Allotment	Business Rule	An officer or enlisted member may start an allotment to pay for insurance premiums.	
Discretionary_Mortgage_Or_Rent_Allotment_Authorized	Business Rule	An officer or enlisted member may authorize allotments of pay for mortgage or rent payment to financial institutions, mortgage companies, realtors, or landlords.	
Discretionary_National_Service_Life_Insurance_Allotment	Business Rule	A member may have only one National Service Life Insurance allotment.	
Discretionary_No_More_Than_One_Discretionary_Allotment_Authorized	Business Rule	A member must not have more than one discretionary allotment to the same allottee.	
Dismissal_Of_Chapter_7_Bankruptcy_Case	Business Rule	The Service concerned may resume the collection of debts in the Bankruptcy Under Chapter 7 if the court dismisses a member's bankruptcy case.	
Disposable_Pay_Computation_Deduction_Definition	Business Rule	<p>Disposable pay for the purpose of calculating the maximum allowable deduction for involuntary indebtedness is computed by deducting each of the following from the gross pay of a member:</p> <ul style="list-style-type: none"> <li>- Federal Insurance Contributions Act Withholding (FICA)</li> <li>- Armed Forces Retirement Home Deduction</li> <li>- Federal Income Tax Withholding (FITW)</li> <li>- Servicemembers' Group Life Insurance (SGLI) (including Family SGLI (FSGLI) and Traumatic SGLI (TSGLI)) Premiums</li> <li>- State Income Tax Withholding (SITW)</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposable_Pay_Non_Discretionary_Allotment_Or_Garnishment_Calculation_Definition	Business Rule	<p>The Disposable Pay of a member is computed by:</p> <ul style="list-style-type: none"> <li>- Adding each of the following:                             <ul style="list-style-type: none"> <li>- Basic Pay</li> <li>- Basic Allowance for Housing for members with dependents</li> <li>- Basic Allowance for Housing for members without dependents in the grade of E-7 or higher</li> <li>- Basic Allowance for Subsistence</li> <li>- Career Sea Pay</li> <li>- Diving Duty Pay</li> <li>- Flying Duty Pay (all crew members)</li> <li>- Special Duty Assignment Pay</li> <li>- Special Pay for medical, dental, optometry, and veterinary officers</li> <li>- Submarine Duty Pay</li> <li>- Pay and Allowances for service Outside of the Continental United States</li> <li>- Family Separation Allowance (FSA-R only)</li> <li>- Hardship Duty Pay - Location</li> <li>- Special pay for duty subject to hostile fire and imminent danger (applies only to members permanently assigned in a designated area)                                     <ul style="list-style-type: none"> <li>- Special Pay for Overseas Extensions</li> <li>- Overseas Housing Allowance</li> <li>- Cost-of-Living Allowance</li> </ul> </li> </ul> </li> <li>- And subtracting each of the following:                             <ul style="list-style-type: none"> <li>- Amounts the member owes the United States including tax levies</li> <li>- Deductions for the Armed Forces Retirement Home</li> <li>- Fines and forfeitures</li> <li>- Federal and state income tax withholding</li> <li>- Medicare</li> <li>- Social Security</li> <li>- Deductions for basic Servicemembers' Group Life Insurance</li> <li>- Repayment of advances of pay the member received before the date the designated official received notice of debt</li> <li>- Salary offset for travel charge card debt</li> <li>- Other amounts required by law to be deducted (e.g., dental plan premium)</li> </ul> </li> </ul>	
Disposal_Actual_Cost_Amount	Business Rule	<p>The Disposal Actual Cost Amount must be recorded in US dollars and cents. There must be a Disposal Actual Cost Amount recorded for a valid Disposal Completion Date.</p>	
Disposal_Actual_Cost_Amount_Derivation	Business Rule	<p>The Disposal Actual Cost Amount is derived from the following BEA Attributes: Property_Action_Total_Cost_Amount [Property_Disposal_Identifier]</p>	
Disposal_Actual_Proceed_Amount	Business Rule	<p>The Disposal Actual Proceed Amount must be recorded in US dollars and cents. The value of the Disposal Actual Proceed Amount must be taken from the disposal document. There must be a Disposal Actual Proceed Amount recorded for a valid Disposal Completion Date.</p>	
Disposal_Actual_Proceed_Amount_Derivation	Business Rule	<p>The Disposal Actual Proceed Amount is derived from the BEA attribute Property_Disposal_Proceeds_Amount</p>	
Disposal_Approval_Date	Business Rule	<p>If the Disposal Approval Date month is unknown, the default value must be ""07"" (July). If the actual Disposal Approval Date day is unknown, then the day value must be defaulted to ""01"" (one). When the Disposal Approval Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD). The Disposal Approval Date shall not be a date later than the current date.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal_Approval_Date_Derivation	Business Rule	The Disposal Approval Date is derived from the following BEA Attributes: Property_Action_Approval_Date [Property_Disposal_Identifier]	
Disposal_Business_Rule	Business Rule	Each real property asset disposal business rule shall also apply to each real property asset that is part of a Base Realignment and Closure (BRAC) action.	
Disposal_Completion_Date	Business Rule	The disposal completion date for an asset disposed of by demolition must be the demolition contract's completion date.	
Disposal_Completion_Date_Derivation	Business Rule	The Disposal Completion Date is derived from the following BEA Attributes: Property_Action_Completed_Date [Property_Disposal_Identifier]	
Disposal_Disaster	Business Rule	The disposal completion date for an asset disposed of by natural disaster must be the date the real property asset is certified for disposal.	
Disposal_Estimated_Net_Realizable_Value_Amount	Business Rule	The Disposal Estimated Net Realizable Value Amount must be recorded in US dollars and cents. Disposal Estimated Net Realizable Value Amount may have a value of "0" (zero). Any difference in the book value of the PPE and its expected net realizable value must be recognized as a gain or a loss in the period of adjustment. The Disposal Estimated Net Realizable Value Amount of each real property asset shall be adjusted at the end of each fiscal year and any further adjustments in value recognized as a gain or a loss. There must be a Disposal Estimated Net Realizable Value Amount recorded for each valid Disposal Actual Cost Amount. There must be a Disposal Estimated Net Realizable Value Amount recorded for each valid Disposal Actual Proceed Amount.	
Disposal_Estimated_Net_Realizable_Value_Amount_Derivation	Business Rule	The Disposal Estimated Net Realizable Value Amount is derived from the BEA attribute Property_Disposal_Net_Realizable_Value_Amount	
Disposal_Estimated_Total_Cost	Business Rule	The disposal estimated total cost amount must include all direct and indirect costs incurred in the disposal of the asset.	
Disposal_Estimated_Total_Cost_Amount	Business Rule	The Disposal Estimated Total Cost Amount must be recorded in US dollars and cents. There must be a Disposal Estimated Total Cost Amount recorded for each valid Disposal Start Date. The Disposal Estimated Total Cost Amount must include all direct and indirect costs incurred in the disposal of the asset. The Disposal Estimated Total Cost Amount value must be greater than or equal to zero (0) if there is a Disposal Start Date.	
Disposal_Estimated_Total_Cost_Amount_Derivation	Business Rule	The Disposal Estimated Total Cost Amount is derived from the followings: Property_Action_Estimated_Cost_Amount [Property_Disposal_Identifier]	
Disposal_Fund_Program_Code	Business Rule	All Disposal Fund Program Code values must be four alphanumeric characters. For federal fund types, a preceding zero will be added to the Department Regular Code entry when the FAST Book value is two numeric characters. For Disposal Fund Program Code, the Sub-Account Code value may only be "000" when a Sub-Account Code is not provided in the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book. The Disposal Fund Program Code must be used in conjunction with Department Regular Code and Sub-Account Code for financial transactions. The only valid Disposal Fund Program Code values for federal funds shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal_Fund_Program_Code_Derivation	Business Rule	The Disposal Fund Program Code is derived from the following BEA Attributes: Main_Account_Code [Property_Disposal_Identifier] [Program_Fund_Purpose_Code] [Organization_Unique_Identifier]	
Disposal_Method_Code	Business Rule	The Disposal Method Code field can only contain values from the DoD approved pick list. There must be a Disposal Method Code recorded for a valid Disposal Completion Date. A Disposal Method Code of "PBC" (Public Benefit Conveyance) can only be used if the property is conveyed to a qualified state or local governmental agency or qualified private nonprofit organization for a use that benefits the community as a whole. Uses that qualify as a public benefit conveyance are only: educational and health care use (HE), homeless assistance (HA), correctional facilities (CF), port facilities (PF), public airports (PA), historic monuments (HM), and beautify communities through park and recreational improvements (PR), wildlife conservation (WC), self-help housing (SH), law enforcement and emergency management response (LE) or negotiated sales to public agencies (NS). The term Sale includes Negotiated Sale or Public Sale.	
Disposal_Method_Code_Derivation	Business Rule	The Disposal Method Code is derived from the BEA attribute Property_Disposal_Method_Code	
Disposal_Net_Realizable_Value	Business Rule	The disposal net realizable value amount must be determined by subtracting the disposal total cost amount from the disposal total proceed amount for the US Government as a whole.	
Disposal_Program_Organization_Code	Business Rule	The disposal program organization code must reflect the DoD organization that is responsible for the disposal process up to turnover to the General Services Administration (GSA) or actual disposal of the asset.	
Disposal_Program_Organization_Code_RPIM	Business Rule	There must be a value for Disposal Program Organization Code. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
Disposal_Programmed_Fiscal_Year_Date	Business Rule	The Disposal Programmed Fiscal Year Date must contain the 4-digit fiscal year. For BRAC related disposals, when the fiscal year is unknown, the Disposal Programmed Fiscal Year Date must be same as the BRAC Statutory Fiscal Year Date. For non BRAC related disposals, a Disposal Programmed Fiscal Year Date must not be entered until the actual fiscal year is known.	
Disposal_Programmed_Fiscal_Year_Date_Derivation	Business Rule	The Disposal Programmed Fiscal Year Date is derived from the BEA attribute Property_Disposal_Method_Code	
Disposal_Reason_Code	Business Rule	The Disposal Reason Code must contain a valid value from the predefined pick list. There must be a Disposal Reason Code recorded for a valid Disposal Completion Date. For planning purposes, there may be a Disposal Reason Code without a date.	
Disposal_Reason_Code_Derivation	Business Rule	The Disposal Reason Code is derived from the BEA attribute Property_Disposal_Reason_Code.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal_Recipient_Code	Business Rule	<p>The Disposal Recipient Code must have a value of "NOCD" for Public Benefit conveyances to organizations outside of the federal government.</p> <p>For Disposal Recipient Code values of "NOCD" (No Code exists for this organization or activity) or "PRIV" (Private Individual), a value equal to the name of the person or organization must be entered in the Disposal Recipient Name field.</p> <p>If the Disposal Method Code value is "DEMO" (Demolition), "LOSS" (Lost by Disaster), "TRNG" (Training), or "INVT" (Loss by Inventory), then the Disposal Recipient Code value will be "N/A" (Non-Applicable).</p> <p>If the Disposal Method Code value is "GTRM" (Grant Termination), the Disposal Recipient Code value will represent the grantor and can only have a value "NA" (Not Applicable. Disposal by demolition, lost by disaster, training, or loss by inventory ), "PRIV" (Private Individual), or "NOCD" (No Code exists for this organization or activity). Disposal Recipient Code must have a value of "PRIV" for recipients covered by the Privacy Act.</p> <p>Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.</p>	
Disposal_Recipient_Code_Derivation	Business Rule	<p>The Disposal Recipient Code is derived from the BEA attributes:</p> <p>Organization_Unique_Identifier                      [Property_Action_Category_Code]                      [Property_Disposal_Identifier]                      [Property_Action_Organization_Role_Code]</p>	
Disposal_Recipient_Name	Business Rule	<p>For Disposal Recipient Code values of "NOCD" (No Code exists for this organization or activity) or "PRIV" (Private Individual), a value equal to the name of the person or organization must be entered in the Disposal Recipient Name field.</p> <p>Disposal Recipient Name will be completed consistent with the business rules for Disposal Recipient Code.</p> <p>For Disposal Recipient Code values of "PRIV" (Private Individual), the Disposal Recipient Name value will not be included in any reporting submissions.</p>	
Disposal_Recipient_Name_Derivation	Business Rule	<p>The Disposal Recipient Name is derived from the BEA attributes:</p> <p>Organization_Name_Text                      [Property_Action_Category_Code]                      [Property_Disposal_Identifier]                      [Property_Action_Organization_Role_Code]</p>	
Disposal_Screening_Procedures	Business Rule	<p>Disposal screening procedures must be initiated for each real property asset that is declared as excess by the Component that has custody and control of the asset.</p>	
Disposal_Start_Date	Business Rule	<p>Each asset must no longer be depreciated, its book value must be removed from the financial records, and the corresponding gain/loss must be recorded on the disposal start date.</p>	
Disposal_Start_Date_Derivation	Business Rule	<p>The Disposal Start Date is derived from the BEA attributes:</p> <p>Property_Action_Start_Date                      [Property_Action_Category_Code]                      [Property_Disposal_Identifier]</p>	
Disposal_Status_Code	Business Rule	<p>The Disposal Status Code must contain a valid value from the predefined pick list.</p> <p>The Disposal Status Code status will change depending on the disposal process phase. Disposal Status Code values of "XGSA" (Excessed to GSA) or "DOE" (Declaration of Excess) must have a RPA Operational Status Code value of "EXCS" (Excess). A Disposal Status Code value of "DOS" (Determination of Surplus) must have a RPA Operational Status Code value of "SURP" (Surplus to Government).</p>	
Disposal_Status_Code_Derivation	Business Rule	<p>The Disposal Status Code is derived from the BEA attributes:</p> <p>Property_Action_Status_Code                      [Property_Disposal_Identifier]</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal_Total_Proceed_2	Business Rule	The disposal total proceed amount resulting from a disposal action (includes Base Realignment and Closure (BRAC) or other special legislation) must consist of an itemized list of proceeds by property.	
Disposal_Transfer_Sale	Business Rule	The disposal completion date for an asset disposed of by transfer or sale must be the real property asset disposal start date.	
Disposal_Turn-In_Document_Number_PDS	Business Rule	Use for property disposal, asset accountability, receipt and historical receipt transactions to identify the transaction number assigned to material which is condemned upon receipt and then sent directly to disposal. PDS Reference Description Value (The item for which a reference number is being provided).	
Disposal_Value	Business Rule	A Disposal Value will be entered for all assets with a Disposal Completion Date. For assets with a Disposal Method Code value of "SALE", the sale price will be recorded as the Disposal Value. For assets with a Disposal Method Code value of "GTRM" (Grant Termination), the cost avoidance will be recorded as the Disposal Value. For assets with a Disposal Method Code value other than "GTRM" (Grant Termination) or "SALE", the plant replacement value will be recorded as the Disposal Value. Disposal Value must be greater than or equal to zero.	
Disposal_Value_Derivation	Business Rule	The Disposal Value is derived from the BEA attribute Property_Disposal_Net_Realizable_Value_Amount	
Disposition_Hazardous_Executed	Business Rule	The disposition of a hazardous product must be executed in accordance with the controls outlined in a process authorization.	
Disqualification_From_Advance_Pay_BAH	Business Rule	The member's commanding officer or commanding officer's designated official must not approve expenses identified by the member to be used in the purchase of real estate or living accommodations.	
Distribution_Of_Funds	Business Rule	Each distribution of Treasury Index (TI) funds TI-97, TI-21, TI-96, or TI-57 to an organization must be rolled into the total amount for the appropriation for parent organizations.	
DITPR_Number_PDS	Business Rule	No contractual business Rule  Conditional Rule 1: Transmission  Conditional Rule 2: Header Information must be provided for transmission of the procurement instrument to another system.	
Diving_Duty_Pay_Computation_Enlisted	Business Rule	The Secretary concerned must pay an eligible enlisted member Diving Duty Pay in an amount not to exceed the monthly amount established by 37 USC 304 (b).	
Diving_Duty_Pay_Computation_Inactive_Duty_Training	Business Rule	The Secretary concerned must pay a member eligible for Diving Duty Pay while performing inactive duty training at the rate of one-thirtieth of the member's authorized monthly rate per inactive duty training period.	
Diving_Duty_Pay_Computation_Officer	Business Rule	The Secretary concerned must pay an eligible officer Diving Duty Pay in an amount not to exceed the monthly amount established by 37 USC 304 (b).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Diving_Duty_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay at a permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by permanent change of station (PCS) orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- The member is not on leave for more than thirty days.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_Confine_Await_Trial_Acquitted_Or_Charges_Dismissed	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay retroactively to the first day of confinement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was in confinement awaiting trial by court-martial and was subsequently acquitted or the charges are dismissed.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_Hospitalized_Diving_Accident	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay for the first ninety days of hospitalization if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is hospitalized as the result of a diving accident.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Diving_Duty_Pay_Eligibility_Hospitalized_Not_Diving_Accident	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay for the first thirty days of hospitalization if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is hospitalized not as the result of a diving accident.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_Leave_In_A_Pay_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay for the first thirty days of leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on leave.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Diving_Duty_Pay_Eligibility_Reassigned_PCS_Leave_En_Route_No_TDY	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay for the first thirty days of leave when reassigned permanent change of station (PCS) with no temporary duty (TDY) enroute if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is reassigned PCS with no TDY en route.</li> <li>- The member takes leave en route to the new permanent duty station (PDS).</li> <li>- The member is assigned by orders to diving duty at the new PDS.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty at the new PDS.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_Reassigned_PCS_No_TDY_Or_Leave_En_Route	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay when reassigned permanent change of station (PCS) with no temporary duty (TDY) or leave en route, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is reassigned PCS with no TDY or leave en route.</li> <li>- The member is assigned by orders to diving duty at the new permanent duty station.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty at the new permanent duty station.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Diving_Duty_Pay_Eligibility_Reassigned_PCS_TDY_En_Route_New_PDS_Requires_Diving	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay at a temporary duty (TDY) Station, new permanent duty station (PDS), and for the first thirty days of leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is reassigned permanent change of station with TDY en route and both require the performance of diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_TAD_Or_TDY_For_Diving_Duty_Purposes	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay while on Temporary Additional Duty (TAD) or Temporary Duty (TDY) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on TAD or TDY for diving duty purposes.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Diving_Duty_Pay_Eligibility_TAD_Or_TDY_Other_Than_Diving_Duty_Purposes	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay for the first thirty days of temporary additional duty (TAD) or temporary duty (TDY) other than diving duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on TAD or TDY other than diving duty.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned by orders to diving duty at the permanent duty station (PDS).</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Diving_Duty_Pay_Eligibility_TDY_En_Route_Requires_Diving_Not_Required_At_New_PDS	Business Rule	<p>The Secretary concerned must consider a member eligible for Diving Duty Pay at the temporary duty (TDY) station and for the first thirty days of leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is reassigned permanent change of station (PCS) with TDY en route requiring the performance of diving duty.</li> <li>- The member is assigned by orders to diving duty at the TDY Station.</li> <li>- The member is not required by PCS orders to perform diving duty at the new permanent duty station.</li> <li>- The member meets qualifications for diving duty as required by the Secretary concerned.</li> <li>- The member is required to maintain proficiency as a diver by frequent and regular dives.</li> <li>- The member's diving qualifications have not lapsed.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member actually performs diving duty while serving in an assignment for which diving is a primary duty.</li> <li>- The member meets the requirements to maintain proficiency while serving in an assignment that includes diving duty other than as a primary duty.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Leave Awaiting Orders as a Result of Disability Proceedings</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Document Purpose	Business Rule	The Document Purpose must be included on all transmitted documents.	
Document_Calendar_Date	Business Rule	<p>There must be at least one date associated with each Document.</p> <p>When the Document Calendar Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).</p>	
Document_Calendar_Date_Derivation	Business Rule	The Document Calendar Date is derived from the BEA attribute Document_Calendar_Date	
Document_Category_Code	Business Rule	Every document is required to be classified into one Document Category Code.	
Document_Category_Code_Derivation	Business Rule	The Document Category Code is derived from the BEA attribute Document_Type_Code	
Document_Description_Text_Derivation	Business Rule	The Document Description Text is derived from the BEA attribute Document_Description_Text	
Document_Identifier	Business Rule	Each document must assigned a Document Identifier upon entry into a system.	
Document_Identifier_Derivation	Business Rule	The Document Identifier is derived from the BEA attribute Document_Identifier	
Document_Name	Business Rule	Each Document must have a Document Name.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document_Name_Derivation	Business Rule	The Document Name is derived from the BEA attribute Document_Name	
Document_Prepayment	Business Rule	A buyer must document any advances or prepayments in the terms and conditions of the contract or intragovernmental order.	
Document_Routing_Code	Business Rule	The Document Routing Code shall conform to the Organization Unique Identifier (OUID) structure.	
Document_Routing_Code_Derivation	Business Rule	The Document Routing Code is derived from the BEA attribute Document_Routing_Category_Code	
DoD_Agency_Wide_PDS	Business Rule	Ordering instruments may be limited to activities, agencies, departments, or government wide.	
DoD_Claimant_Program_Code_1	Business Rule	Each contract must be recorded as acquiring supplies, construction or services	
DoD_Customer_Master_Performance	Business Rule	Each DoD and DoD Trading Partner must utilize the DoD Customer Master (Department of Defense Activity Address Code) while performing electronic business/electronic commerce in accordance with the Department of Defense Activity Address Directory.	
DoD_Electronic_Data_Interchange_Person_Identifier_Structural_Business_Rule_1	Business Rule	A DoD Electronic Data Interchange Person Identifier (EDI-PI) must have an associated Person Full Legal Name and Person Birth Date.	
DoD_Electronic_Data_Interchange_Person_Identifier_Structural_Business_Rule_2	Business Rule	A person may have only one DoD Electronic Data Interchange Person Identifier (EDI-PI) throughout their affiliation with the DoD.	
DoD_Electronic_Data_Interchange_Person_Identifier_Structural_Business_Rule_3	Business Rule	A DoD Electronic Data Interchange Person Identifier (EDI-PI) must be 10 characters.	
DoD_Exports_1	Business Rule	Each request for commercial export of DoD technology must be processed within 30 days upon receipt of request from the Department of State or the Department of Commerce.	
DoD_Exports_10	Business Rule	International cooperation must be used to strengthen and improve foreign procedures for protecting sensitive and defense-related technology.	
DoD_Exports_11	Business Rule	Each DoD technology export must ensure that the transfer of defense-related technology is shared reciprocally.	
DoD_Exports_2	Business Rule	Each requested process in excess of 30 days must be justified and handled on a case by case basis.	
DoD_Exports_3	Business Rule	DoD technology must be treated as a valuable, limited national security resource, to be managed and invested in pursuit of national security objectives.	
DoD_Exports_4	Business Rule	Each DoD export control must apply in a way that will minimally interfere with the conduct of legitimate commercial trade and scientific endeavors.	
DoD_Exports_5	Business Rule	Each DoD export must be managed in accordance with U.S. foreign policy and national security objectives.	
DoD_Exports_6	Business Rule	Each DoD foreign export containing technology, goods, services, and munitions that may prove detrimental to U.S. security interests by potentially contributing to the military of any country or combination of countries must be controlled.	
DoD_Exports_7	Business Rule	Each export that supports specific national security or foreign policy objectives must consider the impacts of countries or international organizations possessing advanced design and manufacturing know-how regarding technology, goods, services, and munitions.	
DoD_Exports_8	Business Rule	All DoD technology must only be shared with allies and other nations that cooperate effectively in safeguarding technology, goods, services, munitions, and whose interests are similar to the United States.	
DoD_Exports_9	Business Rule	Special attention must be given to rapidly emerging and changing technologies to protect national interests against the possibility that militarily useful technology might be conveyed to potential adversaries before adequate safeguards can be implemented.	
DoD_Military_Pay_Deduction_Rate_SBR_1	Business Rule	A DoD Military Pay Deduction Rate Type must have an associated DoD Military Pay Deduction Rate Start Date.	
DoD_Military_Pay_Deduction_Rate_SBR_2	Business Rule	A DoD Military Pay Deduction Rate Type must have an associated DoD Military Pay Deduction Rate Stop Date when the rate is no longer effective.	
DoD_Military_Pay_Entitlement_Rate_Type_SBR_1	Business Rule	A DoD Military Pay Entitlement Rate Type must have an associated DoD Military Pay Entitlement Rate Start Date.	
DoD_Military_Pay_Entitlement_Rate_Type_SBR_2	Business Rule	A DoD Military Pay Entitlement Rate Type must have an associated DoD Military Pay Entitlement Rate Stop Date when the rate is no longer effective.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD_Military_Service_member_Disability_Qualification_1	Business Rule	A DoD Military Service member may be judged to have a physical disability only if he or she has a medical impairment or physical defect of such a nature and degree of severity as to interfere with the member's ability to adequately perform the duties required of the member's office, grade, rank or rating.	
DoD_Military_Service_member_Disability_Qualification_2	Business Rule	A DoD Military Service member's Disability Determination Date is established by the Secretary of a Military Department or the Secretary's designated delegate.	
DoD_Military_Service_member_Education_Course_Identifier_1	Business Rule	The Education Course Identification Number must uniquely identify an instance of an education course offering.	
DoD_Military_Service_member_Educational_Institution_1	Business Rule	A DoD Military Service member must keep his or her academic institution information current in their record.	
DoD_Military_Service_member_Faith_Group_1	Business Rule	A DoD Military Service member's Faith Group affiliation is self-declared.	
DoD_Military_Service_member_High_School_Diploma_1	Business Rule	All DoD Military Service members with less than a high school education shall have the opportunity to attain a high school diploma or its equivalent. (DoDI 1322.25, Para. E6.1.1)	
DoD_Military_Service_member_High_School_Diploma_2	Business Rule	High school diploma programs must be delivered by institutions that are accredited by a regional accrediting body or recognized by a state's secondary school authority. (DoDI 1322.25, Para. E6.1.4)	
DoD_Military_Service_member_Lost_Time_1	Business Rule	Lost time is not counted toward completion of a period of Active Duty service and a DoD Military Service member is not eligible either to accrue leave or to receive Basic Pay during a period of lost time.	
DoD_Military_Service_member_TDRL_Termination_Date_1	Business Rule	A DoD Military Service member's Temporary Disability Retired List (TDRL) Termination Effective Date is established by the appropriate Service designated authority.	
DoD_Obligations_Against	Business Rule	Each DoD organization must report obligated amounts against another federal agency appropriation as allocation transfer obligations on the Report on Budget Execution (SF-133).	
DoD_Provided_For	Business Rule	Each DoD organization must record any appropriation and funding allocation amounts provided to another federal agency in a transfer allocation account.	
DOD_Survivor's_Guide_Sent_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member will have only one DoD Survivor's Guide Delivery Date at one time.	
DoDAAC_PDS	Business Rule	<p>A DoDAAC is required for the contract administration and issuing office addresses. The address data is used for shipping, billing and identification purposes by Military Services, Federal Agencies and civil agencies. Some business application systems requiring DoDAAD data to support their business processes include (but not limited to): supply chain, material management, distribution, transportation, maintenance, financial, and acquisition systems.</p> <p>Shippers use the DoDAAD for address information</p> <p>A DoDAAC may have up to four distinct addresses associated with it in the DoDAAD database. The Type of Address Code differentiates the addresses as follows:</p> <p>TAC 1 - Ordering activity (this address is mandatory and may also be Ship To address if no TAC 2 is present and/or the Bill To address if no TAC 3)</p> <p>TAC 2 - Ship to Address - if different from TAC 1</p> <p>TAC 3 - Billing Address - if different from TAC 1</p> <p>TAC 4 - Commercial Small Parcel Address - if different from TAC 2</p> <p>The Authority code controls how the DODAAD can be used. A dropdown list provides the allowable options. If nothing is selected, the use will default to "00 - Requisition"</p> <p>00 - Requisition  01 - Ship-To Only  02 - Bill-To Only  03 - Do Not Ship-To  04 - DRMS Only  05 - Non-Requisition  06 - Free Issue  07 - Administration</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dollar_Amount_Type_from_project_SOR	Business Rule	When the Dollar Amount Type equals 'Project Detail Fund Code Cost Amount' the information must be provided by a project system.	
Domestic_or_Foreign_Entity_1	Business Rule	Domestic or Foreign Entity must use the code that indicates vendor entity.	
Domestic_or_Foreign_Entity_2	Business Rule	The Domestic or Foreign Entity code must be entered for each Purchase Order, Delivery Contract or Modification	
DON_Army_AF_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for procurement appropriations for Department Regular Codes 017, 021, and 057 (Department of the Navy, Army, and Air Force) must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
Donated_PPE_Value	Business Rule	Each donated Property, Plant and Equipment (PPE) asset must be recognized at fair value at the time of acceptance.	
Draft_Approval_PDS	Business Rule	Use the same 5010.12 reference as elsewhere.	
Drawing_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). Use when procuring nonstandard material.	
Drawings_PDS	Business Rule	Use as needed when requisitioning nonstandard non-NSN material.	
Due_Date	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Due_Date_Electronic_Submission	Business Rule	The Chief Information Officer (CIO)/ Chief Financial Officer's (CFO) statement of compliance must be provided within 10 calendar days of the due date of the electronic submission for the program/budget in September.	
DUNS_Number_1	Business Rule	The DUNS number of a contractor must be recorded.	
DUNS_Number_PDS	Business Rule	The DUNS number of a contractor must be recorded. Nine digit numerical identifier/number created for an organization by Dunn & Bradstreet. A different DUNS number shall be assigned for each physical location different address of an organization, as well as each legal division that may be co-located. A DUNS number is frequently required to register with the CCR (Central Contractor Register).	
Duns+4_Number_PDS	Business Rule	A different DUNS number shall be assigned for each physical location different address of an organization, as well as each legal division that may be co-located. A DUNS number is frequently required to register with the CCR (Central Contractor Register). The CCR process allows businesses to assign an additional 4 characters to their DUNS number to uniquely identify an affiliate or division at the same physical location. For example, a business might want to have two records for itself at the same physical location to identify two separate bank accounts. Either a DUNS or a DUNS +4 number can be used to successfully complete the registration process.	
DWCF_Request_Reimbursable	Business Rule	The Defense Working Capital Fund (DWCF) must notify the comptroller of the purchasing entity and request a reimbursable order if the reimbursable order for goods and services is not received within 15 days.	
ECM_Acquisition_Mechanism	Business Rule	An energy conservation measure may have multiple funding mechanisms.	
ECM_Estimated_Life_and_ECM_Identifier	Business Rule	Each Energy Conservation Measure Estimated Life must be associated with an Energy Conservation Measure Identifier.	
ECM_Fund_Code_and_ECM_Identifier	Business Rule	Each Energy Conservation Measure Fund Code must be associated with an Energy Conservation Measure Identifier.	
ECM_Fund_Code_Mechanism	Business Rule	When Acquisition Mechanism is selected, there must be a valid value for Energy Conservation Measure Fund Code.	
ECM_Identifier_and_ECM_Category	Business Rule	Each Energy Conservation Measure Identifier must be associated with exactly one Energy Conservation Measure Category.	
ECM_Identifier_and_ECM_Status_Code	Business Rule	Each Energy Conservation Measure Identifier must be associated with only one Energy Conservation Measure Status Code at a time.	
ECM_Identifier_and_Project_Number	Business Rule	When an Energy Conservation Measure is being implemented, an Energy Conservation Measure Identifier must be associated with exactly one Project Number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ECM_Identifier_and_Technology_Type	Business Rule	There must be exactly one Technology Type associated with a given Energy Conservation Measure Identifier.	
EDI_Phased_Implementation	Business Rule	The Defense Logistics Management System Office must provide the title for each transaction set and assign priority for implementation.	
EDI_Standards	Business Rule	Each transaction without a Defense Logistics Management System Supplement must be identified by Accredited Standards Committee X12 transaction set.	
Education_Funded_Legal_Agreement	Business Rule	<p>The Secretary concerned must ensure a commissioned officer accepted into the Funded Legal Education Program unless sooner separated accomplishes each of the following:</p> <ul style="list-style-type: none"> <li>- The officer must sign an agreement to serve on Active Duty for two years for each year of legal training obtained.</li> <li>- The officer must complete legal training and seek admission to the bar.</li> <li>- The officer must accept a transfer as a judge advocate or law specialist within the officer's service upon completion of legal training.</li> </ul>	
Education_Funded_Legal_Assignment_Qualification	Business Rule	<p>The Secretary concerned must consider a commissioned officer qualified for the Funded Legal Education Program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a citizen of the United States currently serving on Active Duty.</li> <li>- The officer holds a baccalaureate degree or equivalent.</li> <li>- The officer has served on Active Duty for a period of not less than two years or more than six years at the time the training is to commence.</li> <li>- The officer is in the Active Duty pay grade of O-3 or below at the time training is to commence.</li> </ul>	
Education_Funded_Legal_Detail_To_Law_School_Policy	Business Rule	<p>The Secretary concerned may detail officers to an accredited law school for the purpose of obtaining law degrees with the following constraints:</p> <ul style="list-style-type: none"> <li>- No more than twenty-five officers from each Military Department may commence training in a fiscal year.</li> <li>- Qualified officers must only be assigned to schools in the United States that are accredited by the American Bar Association.</li> <li>- Training must not exceed thirty-six months.</li> <li>- Training must result in award of a Bachelor of Laws or a Juris Doctor Degree.</li> <li>- Qualified officers must not be detailed to an accredited law school during a period in which the President is authorized by law to induct persons into the armed forces involuntarily.</li> <li>- Agreements in effect when the President is authorized by law to involuntarily induct persons into the armed forces must not be voided by that involuntary induction authority.</li> <li>- Officers must be returned to the respective Services as career judge advocate officers upon completion of training.</li> </ul>	
Education_Funded_Legal_Essential_Books_Policy	Business Rule	The Secretary concerned may authorize an officer up to \$150 annually, in addition to tuition and fees, for books determined to be essential to the course.	
Education_Funded_Legal_Secretary_Concerned_Annual_Actions_Policy	Business Rule	<p>The Secretary concerned must support the Funded Legal Education Program on an annual basis by accomplishing each of the following:</p> <ul style="list-style-type: none"> <li>- determining the number of officers required to be detailed to the program</li> <li>- conducting a competitive selection board</li> <li>- ensuring the board proceedings and results are a matter of permanent record</li> </ul>	
Education_Funded_Legal_Service_Commitment	Business Rule	The Service concerned must ensure an officer serves the Funded Legal Education Program commitment consecutively with other service commitments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education_Graduate_Officer_Secretary_Concerned_Biennial_Review_Policy	Business Rule	<p>The Secretary concerned must conduct a biennial review of officers with advanced education to:</p> <ul style="list-style-type: none"> <li>- ensure an active and predictive program for funded graduate education is in place to meet present needs, anticipated requirements, or future capabilities that contribute to the effectiveness of the Military Departments and the Department of Defense</li> <li>- evaluate the utilization rate of officers who have received fully or partially funded graduate education</li> <li>- validate billets requiring graduate education</li> <li>- identify the number of officers who have obtained fully or partially funded graduate education and the number of utilization tours those officers have served</li> <li>- comment on trends, corresponding policy, and/or statutory changes to enhance the graduate education program</li> </ul>	
Education_Graduate_Officer_Secretary_Concerned_Degree_Verification_Policy	Business Rule	<p>The Secretary concerned must maintain sufficient data to verify officers who hold a graduate degree or are pursuing a fully or partially funded graduate program to include the following:</p> <ul style="list-style-type: none"> <li>- name and rank</li> <li>- graduate degree level and discipline</li> <li>- date degree was awarded</li> <li>- whether degree was fully or partially funded</li> <li>- number of months the officer has served in a validated position</li> <li>- Validated position information</li> </ul>	
Education_Graduate_Officer_Written_Agreement_Requirement	Business Rule	<p>The Secretary concerned must require a written agreement outlining the officer's Active Duty obligation equal to three times the number of months of education the officer receives when participating in a fully or partially funded education program for validated positions requiring advanced degree.</p>	
Education_Graduate_Program_Officer_Degree_Validated_Position	Business Rule	<p>The Secretary concerned must assign an officer receiving a fully or partially funded graduate education to a validated position that enables the officer to comprehend theories, principles, terminology, processes, and techniques.</p>	
Education_Graduate_Program_Officer_Establishment_Policy	Business Rule	<p>The Secretary concerned must establish funded graduate education programs to:</p> <ul style="list-style-type: none"> <li>- raise professional and technical competencies and develop future capabilities of officers to effectively perform assigned duties and responsibilities</li> <li>- provide developmental incentives for officers with the ability, dedication, and capacity for professional growth</li> <li>- develop or enhance the capacity of the Department of Defense to fulfill a present need, anticipated requirement or future capability</li> <li>- ensure the applicability of graduate education within the context of ongoing service requirements and development of the total force</li> <li>- ensure graduate education provides the highest caliber of officers in areas where an advanced degree of proficiency and readiness is instrumental to current mission or future capability</li> <li>- utilize officers who have received fully or partially funded graduate education in validated positions requiring advanced knowledge</li> <li>- ensure graduate education programs develop critical thinking and decision-making skills vital in preparing military officers to work in the Service, joint, interagency, and international environments</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education_Graduate_Program_Officer_Secretary_Concerned_Policy	Business Rule	<p>The Secretary concerned must establish funded graduate education programs that:</p> <ul style="list-style-type: none"> <li>- assess graduate education program posture to ensure highly qualified officers are developed and maintained in fields that fulfill present needs, anticipated requirements, or future capabilities</li> <li>- validate positions that require incumbents with graduate education and program utilization tours for those officers who hold or are pursuing graduate degrees as the result of fully or partially funded programs</li> <li>- assign officers who receive fully or partially funded graduate education to validated positions as soon as practical</li> <li>- audits the graduate education programs of the Service concerned and provides assessments to the Under Secretary of Defense for Personnel and Readiness</li> <li>- require officers who receive a fully or partially funded graduate education and who, voluntarily or because of misconduct, fail to complete the period of Active Duty obligation specified in return for that educational opportunity, to reimburse the United States</li> <li>- require officers who received fully or partially funded graduate education and who fail to earn a graduate degree of the level and discipline for which they were selected, or fail to obtain another validated graduate degree permitted by the Service, serve on Active Duty for a required time period</li> <li>- allow officers to pursue a graduate degree through a partially funded education program for up to twelve consecutive months without an obligation for assignment to a designated billet</li> </ul>	
Education_Voluntary_Program_Commissioned_Officer_Two_Year_Agreement	Business Rule	<p>The Secretary concerned may pay tuition assistance for a commissioned officer on Active Duty, other than an officer in the Ready Reserve, only if the officer enters into an agreement to remain on Active Duty for at least two years after completion of the education or training for which the tuition assistance is paid, unless waived by the Secretary.</p>	
Education_Voluntary_Program_Educational_Assistance_Agreement	Business Rule	<p>The Secretary concerned may require a member to enter into a written advanced educational assistance agreement requiring the member to:</p> <ul style="list-style-type: none"> <li>- complete the voluntary educational requirements specified in the agreement and serve on Active Duty for a period specified in the agreement</li> <li>- serve on Active Duty for a period specified in the agreement if the member fails to complete the voluntary education requirements</li> <li>- repay any tuition assistance provided if the member does not complete the Active Duty requirement or other terms specified in the agreement</li> <li>- agree to other terms and conditions prescribed by the Secretary concerned</li> </ul>	
Education_Voluntary_Program_Educational_Payment_Individual_Ready_Reserve	Business Rule	<p>The Secretary concerned may pay the tuition or expenses of an educational institution for a member of the Individual Ready Reserve who has a military occupational specialty designated by the Secretary.</p>	
Education_Voluntary_Program_Educational_Payment_Selected_Reserve	Business Rule	<p>The Secretary concerned may pay the tuition or expenses of an educational institution for a member of the Selected Reserve who is enrolled in a voluntary education program.</p>	
Education_Voluntary_Program_Enlisted_Individual_Ready_Reserve_Agreement	Business Rule	<p>The Secretary concerned may require an enlisted member in the Individual Ready Reserve (IRR) to enter into an agreement to remain a member of the IRR for up to four years after completion of the education or training for which tuition assistance is paid before authorizing tuition assistance.</p>	
Education_Voluntary_Program_Enlisted_Selected_Reserve_Agreement	Business Rule	<p>The Secretary concerned may require an enlisted member in the Selected Reserve to enter into an agreement to remain a member of the Selected Reserve for up to four years after completion of the education or training for which tuition assistance is paid before authorizing tuition assistance.</p>	
Education_Voluntary_Program_Establishment_Policy	Business Rule	<p>The Secretary concerned must establish a voluntary education program that meets the following conditions:</p> <ul style="list-style-type: none"> <li>- The program must be comparable to educational programs available to citizens outside the military.</li> <li>- The program must be available to all Active Duty members regardless of duty location</li> <li>- The program must include courses and services provided by accredited postsecondary vocational and technical schools and colleges and universities.</li> <li>- The program must be provided as traditional classroom instruction or through accredited distance education.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education_Voluntary_Program_Guidance_And_Counseling_Services_Policy	Business Rule	The Secretary concerned must provide guidance and counseling to a member participating in a voluntary education program to ensure: <ul style="list-style-type: none"> <li>- the member makes the most efficient use of government resources</li> <li>- the member makes the most effective use of the member's own time, money, and effort</li> </ul>	
Education_Voluntary_Program_Officer_Active_Duty_Repayment	Business Rule	A commissioned officer on Active Duty who enters into an agreement is subject to repayment of tuition assistance paid by the Secretary concerned unless the officer serves on Active Duty for at least two years after completion of training or education for which the tuition assistance are paid.	
Education_Voluntary_Program_Officer_Individual_Ready_Reserve_Agreement	Business Rule	The Secretary concerned may pay tuition assistance for an officer of the Individual Ready Reserve (IRR) only if the officer enters into an agreement to remain a member of the IRR or Selected Reserve for at least four years after completion of the education or training for which the tuition assistance was paid.	
Education_Voluntary_Program_Officer_Selected_Reserve_Agreement	Business Rule	The Secretary concerned may pay tuition or expenses for an officer of the Selected Reserve if the officer enters into an agreement to remain a member of the Selected Reserve for at least four years after completion of the education or training for which the charges are paid.	
Education_Voluntary_Program_Officer_Service_Obligation_Reduce_Or_Waive	Business Rule	The Secretary concerned may reduce or waive a commissioned officer's Active Duty service obligation for voluntary education only if one of the following is true: <ul style="list-style-type: none"> <li>- The officer is subject to mandatory separation.</li> <li>- The officer has completed the period of Active Duty for which the officer was ordered to Active Duty in support of a contingency operation.</li> <li>- The officer encounters unforeseen circumstances as determined by the Secretary.</li> </ul>	
Education_Voluntary_Program_Reimbursement_For_Unsuccessful_Course_Completion	Business Rule	A member who does not successfully complete a course for which tuition assistance was provided must reimburse the Service for the tuition assistance provided for that course.	
Education_Voluntary_Program_Successful_Course_Completion_Definition	Business Rule	A member is considered to have successfully completed a course for the purposes of tuition assistance if the following it true for the course: <ul style="list-style-type: none"> <li>- The member receives a grade of "D" or higher for an undergraduate course.</li> <li>- The member receives a grade of "C" or higher for a graduate course.</li> <li>- The member receives a "Pass" for a "Pass/Fail" graded course.</li> </ul>	
Education_Voluntary_Program_Tuition_Assistance	Business Rule	The Service concerned must provide tuition assistance to an Active Duty member applying for tuition assistance who is enrolled in a voluntary education program if each of the following is true: <ul style="list-style-type: none"> <li>- The member has met any Service requirements for tuition assistance.</li> <li>- The home campus of the academic institution in which the member is enrolled is a signatory of a DoD voluntary Education Partnership Memorandum of Understanding.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has completed basic training.</li> <li>- The member is in a Reserve Component.</li> </ul> </li> </ul>	
Education_Voluntary_Program_Tuition_Assistance_Courses	Business Rule	The Service concerned must provide tuition assistance to a member only if the member is participating in one of the following unless the member has received the Fiscal Year maximum amount of tuition assistance: <ul style="list-style-type: none"> <li>- high school completion</li> <li>- a course leading to a postsecondary certificate</li> <li>- a course leading to a postsecondary degree</li> <li>- a non-degree oriented language course integral to the Defense Language Transformation Roadmap for a language on the DoD Strategic Language List</li> </ul>	
Education_Voluntary_Program_Tuition_Assistance_Fiscal_Year_Maximum	Business Rule	The Service concerned must not provide more than \$4,500 in tuition assistance in any fiscal year to a member participating in education or training in the member's off-duty periods.	
Education_Voluntary_Program_Tuition_Assistance_Rate_High_School_Completion	Business Rule	The Service concerned must provide tuition assistance at the rate of 100% of the cost of approved high school completion programs for a member who has not been awarded a high school or equivalency diploma and who is enrolled in a high school completion program.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education_Voluntary_Program_Tuition_Assistance_Rate_Semester_Hour	Business Rule	The Service concerned must provide tuition assistance in an amount not to exceed \$250 per semester-hour or its equivalent for a member participating in education or training other than a high school completion program in the member's off-duty periods.	
Education_Voluntary_Program_Tuition_Assistance_Semester_Hour_Equivalent_Def	Business Rule	The following are considered to be equivalent to one semester-hour: <ul style="list-style-type: none"> <li>- one and one-half quarter-hour credits</li> <li>- forty-five contact hour credits</li> </ul>	
Effective_Date_Of_PCS_Orders_Computation	Business Rule	The Service concerned must calculate the effective date of permanent change of station orders by subtracting the number of days of authorized travel time from the member's reporting date to the new permanent duty station and adding one day.	
Efficiency_Standard_Achievement_Value_and_Efficiency_Standard_Target	Business Rule	An Efficiency Standard Achievement Value must be associated with an Efficiency Standard Target.	
Efficiency_Standard_Achievement_Value_and_RP_UID	Business Rule	An Efficiency Standard Achievement Value must be associated with a Real Property Unique Identifier.	
Efficiency_Standard_Target_and_RP_UID	Business Rule	An Efficiency Standard Target must be associated with a Real Property Unique Identifier.	
Efficiency_Standard_Target_definition	Business Rule	A real property asset may have one or more Efficiency Standard Targets at a given time.	
Effort_Category_PDS	Business Rule	Procurement_Instrument_Category_Code must provide the type of supplies or services being procured.  Conditional Rule 1: Header  Conditional Rule 2: Basic Information must be provided in the Procurement Instrument Header  Conditional Rule 3: If procurement instrument is original award document and not modification header information should indicate type of service or supplies being awarded.	
EFT_Trace_Number	Business Rule	The EFT Trace Number must be included on the invoice when specified by the agency procedures.	
Electronic_Business_Conform_Requirement	Business Rule	Electronic business/electronic commerce for DoD Logistics must conform to the requirements in the Defense Automatic Addressing System (DAAS).	
Electronic_Data_Interchange	Business Rule	The Electronic Data Interchange (EDI) convention must be used to convey information throughout the Supply Chain.	
Electronic_Screening_Allowance_For_Reservists_Calendar_Year_Maximum_Amount	Business Rule	The Secretary concerned must not pay a member eligible for Electronic Screening Allowance for Reservists more than \$50 of Electronic Screening Allowance for Reservists in a calendar year.	
Electronic_Screening_Allowance_For_Reservists_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Electronic Screening Allowance for Reservists if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in the Individual Ready Reserve.</li> <li>- The member participated in the screening performed pursuant to 10 USC 10149 by electronic means.</li> <li>- The screening was performed pursuant to the regulations prescribed by the Secretary concerned.</li> </ul>	
Electronic_Screening_Allowance_For_Reservists_Payment_Timing	Business Rule	The Service concerned must pay a member Electronic Screening Allowance for Reservists on or after the date of the member's participation in such screening, but not later than thirty days after such date.	
Electronic_Signature_By_External_Systems	Business Rule	The electronic signature provided by external systems performing receipt and acceptance must include the name and title of the responsible person on the receiving end.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_Adv_Pay_And-Allowances_3_Months_Or_Less_Mobilization_Or_Recall	Business Rule	<p>The Service concerned must consider a member eligible for advance pay of up to three months of basic pay and allowances, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was mobilized or recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> <li>- Selected Reserve</li> <li>- Individual Ready Reserve</li> </ul> </li> <li>- The member has reported for duty but cannot be paid pay and allowances within fourteen days of reporting for duty.</li> <li>- The member formally requests the advance.</li> <li>- The member's commander or enlisted commandant of the Noncommissioned Officer Academy approves the advance pay.</li> </ul>	
Eligibility_For_Adv_Pay_More_Than_3_Months_Distant_Duty_Assignment_Svc_App	Business Rule	<p>The final Service approval authority for advance pay of more than three months of basic pay and allowances, less deductions, must be considered to be:</p> <ul style="list-style-type: none"> <li>- The Army Major Command for an Army member</li> <li>- The Air Force Major Command for an Air Force member</li> <li>- The Office of the Assistant Secretary of the Navy Financial Management and Comptroller for a Navy member</li> <li>- The Commandant of the Marine Corps for a Marine Corps member</li> </ul>	
Eligibility_For_Advance_Pay_3_Months_Or_Less_Distant_Duty_Assignment	Business Rule	<p>The Service concerned must consider a member eligible for advance pay of up to three months of basic pay and allowances, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of orders to a distant duty station.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that access to funds in a financial institution while at the distant duty station will be unavailable.</li> <li>- The member's commander or enlisted commandant of the Noncommissioned Officer Academy approves the advance pay.</li> </ul>	
Eligibility_For_Advance_Pay_BAH	Business Rule	<p>The Service concerned must consider a member eligible for Advance Pay for Basic Allowance for Housing if the member's commanding officer or commanding officer's designated official formally approves the advance Basic Allowance for Housing payment to pay advance rent, security deposits, and/or initial expenses incident to occupying other than government housing.</p>	
Eligibility_For_Advance_Pay_BAH_Approval	Business Rule	<p>The Service concerned may only approve a member for Advance Pay for Basic Allowance for Housing if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member formally requests the advance within 30 days after incurring the expense(s).</li> <li>- The member is serving on a tour of duty or; the member has relocated housing incident to PCS orders.</li> <li>- The member has documented housing expenses to include copies of the lease, utility company statement and any other pertinent documentation available.</li> </ul>	
Eligibility_For_Advance_Pay_Deployment_Aboard_Ship_More_Than_30_Days	Business Rule	<p>The Service concerned must consider a member eligible for advance pay of basic pay and allowances, less deductions, that will accrue during the period of deployment, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of orders to deploy on a ship for more than thirty days.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that access to funds in a financial institution while deployed aboard ship will be unavailable.</li> <li>- The member's commander or enlisted commandant of the Noncommissioned Officer Academy approves the advance pay.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_Advance_Pay_Induction_Or_Enlistment	Business Rule	<p>The Service concerned must consider an enlisted member eligible for advance pay of fifteen days of Basic Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of orders for (to) a training or indoctrination center on induction or enlistment.</li> <li>- The center commander or enlisted commandant of the NCO academy approves the advance payment.</li> </ul>	
Eligibility_For_Advance_Pay_More_Than_3_Months_Distant_Duty_Assignment	Business Rule	<p>The Service concerned must consider a member eligible for advance pay of more than three months of basic pay and allowances, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of orders to a distant duty station.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that access to funds in a financial institution while at the distant duty station will be unavailable.</li> <li>- The member's commander or enlisted commandant of the Noncommissioned Officer Academy approves the advance pay.</li> <li>- The member's advance payment request is approved by the member's final service approval authority.</li> </ul>	
Eligibility_For_Advance_Pay_OHA_Approval	Business Rule	<p>The Service concerned must consider a member eligible for an Advance Pay for Overseas Housing Allowance (OHA) of three months or less if the senior officer of the Uniformed Services in the country concerned or the senior officer's designated representative authorizes an advance OHA payment to pay advance rent, security deposits, and/or Move-in Housing Allowance (MIHA) related expenses incident to occupying private sector housing.</p>	
Eligibility_For_Advance_Pay_OHA_Four_Months_Or_More	Business Rule	<p>The Service concerned must consider a member eligible for Advanced Pay of Overseas Housing Allowance for four months or more if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The advance has been approved by the senior officer of the Uniformed Services in the country concerned or the senior officer's designated representative</li> <li>- The location is authorized by the Per Diem, Travel, and Transportation Allowance Committee for the amount of the advance</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_Death_Gratuity	Business Rule	<p>The Service concerned must consider a beneficiary(s) of a deceased member eligible for Death Gratuity if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member dies while on Active Duty.</li> <li>- The member dies while traveling to or from Active Duty.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member dies while performing inactive duty for training.</li> <li>- The member was not performing work or study in connection with a correspondence course of an armed force as inactive duty for training.</li> <li>- The member was not attending, in an inactive status, a national institution under the sponsorship of an armed force or the Public Health Service as inactive duty for training.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The former member dies during the 120-day period beginning on the day following date of discharge or release, under honorable conditions, from Active Duty (including retirement for either disability or length of service.)</li> <li>- The Secretary of Veterans Affairs determined that the death resulted from disease or injury incurred or aggravated while the member was on Active Duty or while in an authorized travel status to or from such duty.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member dies while traveling to or from or while at a place for final acceptance or for entry upon Active Duty (other than for Training) in a Service.</li> <li>- The member was ordered or directed to go to that place.</li> <li>- At least one of the following is true:                                     <ul style="list-style-type: none"> <li>- The member was provisionally accepted for that duty.</li> <li>- The member was selected under the Military Selective Service Act for duty in that Service.</li> </ul> </li> </ul> </li> <li>- The member's death is determined by administrative finding under the Missing Persons Act.</li> <li>- A National Guard or Reserve member dies while traveling directly to or from Active Duty for training or inactive duty for training.                             <ul style="list-style-type: none"> <li>- National Guard or Reserve member who dies while on inactive duty training (other than work or study in connection with a correspondence course of an Armed Force or attendance, in an inactive status, at an educational institution under the sponsorship of an Armed Force or the Public Health Service).</li> </ul> </li> <li>- A member of a Reserve Officers' Training Corps (ROTC) dies while performing either of the following:                             <ul style="list-style-type: none"> <li>- annual training duty under orders for a period of more than 13 days</li> <li>- authorized travel to or from that annual training duty</li> </ul> </li> <li>- An applicant for membership in an ROTC dies while either:                             <ul style="list-style-type: none"> <li>- attending field training or a practice cruise</li> <li>- performing authorized travel to or from the place where the training or cruise is conducted</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_Officers_Uniform_Allowance_Initial_AD_Training	Business Rule	<p>The Secretary concerned must consider an officer eligible for Initial Uniform Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has completed at least fourteen days of Active Duty or Active Duty for training as a member of a Reserve Component.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has not previously received an initial uniform allowance as an officer.</li> <li>- The officer has transferred from one Reserve Component to another Reserve Component that requires a different uniform since the member received an initial uniform allowance as an officer.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement-In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement-Constructively Absent</li> </ul> </li> </ul>	
Eligibility_For_Officers_Uniform_Allowance_Initial_AFHPSP	Business Rule	<p>The Secretary concerned must consider an officer eligible for Initial Uniform Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer reports for the first period of Active Duty required for the Armed Forces Health Professions Scholarship Program.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has not previously received an initial uniform allowance as an officer.</li> <li>- The officer has transferred from one Reserve Component to another Reserve Component that requires a different uniform since the member received an initial uniform allowance as an officer.</li> </ul> </li> </ul>	
Eligibility_For_Officers_Uniform_Allowance_Initial_Inactive_Duty_Training	Business Rule	<p>The Secretary concerned must consider an officer eligible for Officers' Initial Uniform Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has completed fourteen periods of Inactive Duty Training as a member of the Ready Reserve.</li> <li>- The officer was required to wear a uniform during the periods of duty.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has not previously received an initial uniform allowance as an officer.</li> <li>- The officer has transferred from one Reserve Component to another Reserve Component that requires a different uniform since the member received an initial uniform allowance as an officer.</li> </ul> </li> </ul>	
Eligibility_For_One_Month_Advance_Pay_PCS_E3_Or_Below	Business Rule	<p>The Service concerned must consider a member whose pay grade is E3 or below eligible for permanent change of station (PCS) advance pay of one month of basic pay, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of PCS orders.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that the intended uses of the funds are for the purposes stated in the request.</li> <li>- The member's commander or recruiting officer formally approves the advance payment.</li> <li>- The member is within thirty days of authorized PCS departure and sixty days after actual PCS arrival.</li> <li>- The member is not separating from service.</li> <li>- The member is not assigned PCS as the result of trial by court-martial.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_One_Month_Advance_Pay_PCS_E4_Or_Above	Business Rule	<p>The Service concerned must consider a member whose pay grade is E4 or above eligible for permanent change of station (PCS) advance pay of one month of basic pay, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of PCS orders.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that the intended uses of the funds are for the purposes stated in the request.</li> <li>- The member is within 30 days of authorized PCS departure and 60 days after actual PCS arrival.</li> <li>- The member is not separating from service.</li> <li>- The member is not assigned PCS as the result of trial by court-martial.</li> </ul>	
Eligibility_For_Pay_And_Allowances_Deceased	Business Rule	<p>The Secretary concerned must consider a member eligible for the Pay and Allowances for which the member was eligible on the day before the date the member died if it is the first day the member is in a Deceased status.</p>	
Eligibility_For_Pay_And_Allowances_Missing	Business Rule	<p>The Secretary concerned must consider a member in a casualty status of Missing eligible for the Pay and Allowances for which the member was eligible on the day before the date the member entered the Missing status.</p>	
Eligibility_For_Reserve_Income_Replacement_Allowance	Business Rule	<p>The Secretary concerned must consider a Reserve Component member who is serving on Active Duty eligible for Reserve Income Replacement Allowance payments if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is mobilized on an order to duty under section 12301 (a), 12301 (g), 12302, or 12304 of title 10 USC without the consent of the member.</li> <li>- The member is mobilized on an order to Full Time National Guard Duty under section 502 (f)(1) of title 32 USC.</li> </ul> </li> <li>- The member has completed DD Form 2919, Reserve Income Replacement Program Eligibility Verification.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member has completed 547 continuous days of service on Active Duty under involuntary orders beginning on or after January 30, 2005.</li> <li>- The member has completed 730 cumulative days of involuntary Active Duty during the previous 1,826-day period beginning on or after July 31, 2001.</li> <li>- The member is serving on involuntary Active Duty for a period of 180 days or more which commenced within 180 days following the member's separation from a previous period of involuntary Active Duty for a period of 180 days or more that began on or after August 5, 2005.</li> </ul> </li> <li>- The member is not a civilian employee of the Federal Government who is also a member of a Reserve Component entitled to a differential payment under 5 USC 5538 (Reservist Differential Pay).</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_For_Reserve_Income_Replacement_Allowance_2	Business Rule	<p>The Secretary concerned must consider a Reserve Component member who is serving on Active Duty eligible for Reserve Income Replacement Allowance payments if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was mobilized on an order to duty under section 12301 (a), 12301 (g), 12302, or 12304 of title 10 USC without the consent of the member.</li> <li>- The member was mobilized on an order to Full Time National Guard Duty under section 502 (f)(1) of title 32 USC.</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has completed 547 continuous days of service on Active Duty under involuntary orders beginning on or after January 30, 2005.</li> <li>- The member has completed 730 cumulative days of involuntary Active Duty during the previous 1,826-day period beginning on or after July 31, 2001.</li> <li>- The member was serving on involuntary Active Duty for a period of 180 days or more which commenced within 180 days following the member's separation from a previous period of involuntary Active Duty for a period of 180 days or more that began on or after August 5, 2005.</li> <li>- The member is retained on such Active Duty under subparagraph (A) or (B) of section 12301 (h)(1) of title 10, USC because of an injury or illness incurred or aggravated while the member was assigned to duty in an area where Hostile Fire/Imminent Danger Pay is available.</li> <li>- The member is not a civilian employee of the Federal Government who is also a member of a Reserve Component entitled to a differential payment under 5 USC 5538 (Reservist Differential Pay).</li> </ul> </li> </ul>	
Eligibility_For_Up_To_Three_Months_Advance_Pay_PCS	Business Rule	<p>The Service concerned must consider a member eligible for permanent change of station (PCS) advance pay not to exceed 3 months of basic pay, less deductions, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in receipt of PCS orders.</li> <li>- The member formally requests the advance.</li> <li>- The member confirms that the intended uses of the funds are for extenuating circumstances resulting in accrual or anticipated out-of-pocket PCS expenses which equal or exceed the amount of advance requested.</li> <li>- The member's commander or recruiting officer formally approves the advance payment.</li> <li>- The member is within ninety days of authorized PCS departure and 180 days after actual PCS arrival.</li> <li>- The member is not separating from service.</li> <li>- The member is not assigned PCS as the result of trial by court-martial.</li> </ul>	
Eligibility_Of_Death_Gratuity_Exceptions	Business Rule	<p>The Service concerned must not consider the beneficiary(s) of a deceased member eligible for death gratuity if any of the following is true:</p> <ul style="list-style-type: none"> <li>- The member dies as a result of a lawful punishment for a crime or military offense, except when such death was inflicted by any hostile force with which the armed forces of the United States had engaged in armed conflict.</li> <li>- The member is killed by a beneficiary or survivor, unless there is evidence which clearly absolves such beneficiary or survivor of any felonious intent.</li> <li>- The member dies while in an unauthorized absence status, Absent Without Leave or Absent Over Leave, including in custody of civil authorities, and the member's death occurs after the normal expiration of contracted duty.</li> <li>- The member is a declared deserter at the time of his or her death, unless it is later found that the declaration was in error.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligibility_Pay_and_Allowance_Continuation_Program	Business Rule	<p>The Secretary concerned must consider a member eligible for Pay and Allowance Continuation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's injury, wound or illness is determined to be in the line of duty.</li> <li>- The member's injury, wound or illness requires hospitalization for treatment of the wound, injury, or illness.</li> </ul> <p>And one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's injury, wound or illness occurred while serving in a combat operation or a combat zone.</li> <li>- The member's injury, wound or illness occurred while serving in a hostile fire area or while exposed to a hostile fire event (regardless of location).</li> </ul>	
Eligibility_Advance_Pay_Allotment_Dependent_Duty	Business Rule	<p>The Service concerned must consider a member eligible for the Advance Pay - Allotment to Dependent if each of the following is true:</p> <ul style="list-style-type: none"> <li>- A member is assigned or scheduled for assignment to sea duty or other duty with a unit or command deployed or to be deployed outside of the United States</li> <li>- A member requests the advance not more than 60 days before the scheduled date of the assignment</li> </ul>	
ELIN_Base_PDS	Business Rule	<p>Exhibit Line_Item_Number- Each exhibit should have a unique number to identify it.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Line Item Number -must be used if procurement instrument has line items.</p> <p>Conditional Rule 3: Line Item Number -ELINS. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.</p>	
Elin_Extension_PDS	Business Rule	<p>The Procurement Document /CDRL ELIN must be used as the exhibit identifier.</p> <p>Elin_Extension_1- Three characters must be provided for the exhibit serial number if the ELIN number has one character.</p> <p>Elin_Extension_2- The first position of the three characters must be between 0-9. Elin_Extension_2- The second position of the three characters must be between 0-9. Elin_Extension_3-The third position of the three characters must be between A-Z.</p> <p>Elin_Extension_4- Two characters must be provided for the exhibit serial number if the ELIN number has two characters.</p> <p>Elin_Extension_5- The first position of the two characters must be between 0-9. Elin_Extension_6_ The second position of the two characters must be between A-Z. Elin_Extension_6- The ELIN extension must not include the letters I or O</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Line Item Number -must be used if procurement instrument has line items.</p> <p>Conditional Rule 3: Change XML TAG to Line Items. Line Item List to identify Multiple Lines is not required.</p>	
Elin_Number_1	Business Rule	The Procurement Document /CDRL ELIN must be used as the exhibit identifier.	
Elin_Number_2	Business Rule	The ELIN must be three characters.	
Elin_Number_3	Business Rule	The first position of the ELIN must be a value between "0" to "9".	
Elin_Number_4	Business Rule	The second position of the ELIN must be a value between "0" to "9".	
Elin_Number_5	Business Rule	The third position of the ELIN must be a value between "A" to "Z" but not "I" or "O".	
Elin_Number_6	Business Rule	The ELIN must be used to identify line items in a Contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Elin_Number_PDS	Business Rule	Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule -- a contract line or subline item is established and referred to the exhibit.	
Email_PDS	Business Rule	Work email of the POC. This should be a unique and direct email.	
Embedded Enterprise Identifier	Business Rule	A registered issuing agency must assign a EID when required.	
Embedded_Issuing_Agency_Code	Business Rule	An embedded issuing agency must be assigned to each UII.	
Embedded_UIID_1	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items delivered to the government for which the Government's unit acquisition cost is equal to or greater than \$5000.	
Embedded_UIID_2	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items for which the Government's unit acquisition cost is less than \$5000, when identified by the requiring activity	
Embedded_UIID_3	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items for which the Government's unique acquisition cost is less than \$5000, when the requiring activity determines t	
Embedded_UIID_4	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for any DoD serially managed subassembly, component, or part embedded within the delivered item, and the parent item that contains	
Embedded_UIID_C_1	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items delivered to the government for which the Government's unit acquisition cost is \$5000 or more.	
Embedded_UIID_C_2	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items for which the Government's unit acquisition cost is less than \$5000, when identified by the requiring activity	
Embedded_UIID_C_3	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for tangible items for which the Government's unique acquisition cost is less than \$5000, when the requiring activity determines t	
Embedded_UIID_C_4	Business Rule	An UII or DoD recognized unique identification equivalent must be assigned to each solicitation, contract, or delivery order for any DoD serially managed subassembly, component, or part embedded within the delivered item, and the parent item that contains	
Embedded_Serial_Number	Business Rule	Each UII must be assigned an Embedded Serial Number.	
Emergency Request Contract:	Business Rule	Emergency action must be entered on a procurement instrument that requires expedited processing.	
Emergency_Record_Do_Not_Notify_Relationship_Structural_Business_Rule_1	Business Rule	Emergency Record Do Not Notify Relationship Name must have an associated Emergency Record Notify Instead Relationship Name, when an Emergency Record Do Not Notify Relationship Name is identified.	
Emergency_Request_Contract_PDS	Business Rule	Emergency action must be entered on a procurement instrument that requires expedited processing.  Conditional Rule 1: Header-Mandatory  Conditional Rule 2: Basic Information must be provided in the Procurement Instrument Header	
Employees_1	Business Rule	The number of employees must be recorded.	
Employees_PDS	Business Rule	The number of employees must be recorded.	
End_Date_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
End_Item_Program_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Ending_Period_of_Availability_Creation_1	Business Rule	If the Ending Period of Availability is associated with a clearing/suspense Main Account, then it must be blank.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ending_Period_of_Availability_Creation_2	Business Rule	If the Ending Period of Availability is associated with an unavailable receipt account, then it must be blank.	
Ending_Period_of_Availability_Purpose_1	Business Rule	If used for Annual or Multi-Year funding, Ending Period of Availability is used for accounting classification.	
Ending_Period_of_Availability_Purpose_2	Business Rule	If used for Annual or Multi-Year funding, Ending Period of Availability is used for financial reporting.	
Ending_Period_of_Availability_Purpose_3	Business Rule	If used for Annual or Multi-Year funding, Ending Period of Availability is used for funds control.	
Ending_Period_of_Availability_Syntax_1	Business Rule	Ending Period of Availability must be four alpha-numeric characters.	
Ending_Period_of_Availability_Syntax_2	Business Rule	If the Ending Period of Availability is associated with no-year funding, then it must be blank.	
Ending_Period_of_Availability_System_2	Business Rule	If used for Annual or Multi-Year funding, each system must be able to store and maintain.	
Ending_Period_of_Availability_System_3	Business Rule	When the warrant is established by Treasury according to the signed appropriation bill, Ending Period of Availability must be established and maintained in the accounting classification structure.	
Energy_Certification_and_Person_First_Last_Name	Business Rule	Energy Certification must be associated with a Person First Name and Person Last Name.	
Energy_Cost_or_Dollar_Amt_or_Value_Accuracy_Type_and_Dollar_or_Energy_Cost_Amt	Business Rule	Each Energy Cost Type must be related to a Dollar Amount, a Dollar Amount Type of 'Energy Cost Amount' and a Value Accuracy Type of 'Energy Cost Accuracy.'	
Energy_Performance_Type_and_System_Type	Business Rule	An Energy Performance Type Code must be associated with a System Type.	
Energy_Performance_Value_and_Energy_Performance_Type_Code	Business Rule	An Energy Performance Value must be associated with a Energy Performance Type Code.	
Energy_Project_Grid_Independence_Indicator_and_Project_Type_Code	Business Rule	An Energy Project Grid Independence Indicator must be associated with a project that has a Project Type Code of Renewable Energy Production.	
Energy_Reimbursement_Percentage_and_Energy_Type	Business Rule	Energy Reimbursement Percentage must be associated with an Energy Type.	
Energy_Reporting_Category_Reason_and_Energy_Reporting_Category	Business Rule	Energy Reporting Category Reason must be associated with an Energy Reporting Category.	
Energy_Role_and_Energy_Type	Business Rule	Each Energy Role must be associated with an Energy Type.	
Energy_Training_Credit_Hours_and_Person_Role_Code	Business Rule	Energy Training Credit Hours must be associated with a Person Role Code.	
Energy_Training_Date_definition	Business Rule	When the Date Type equals 'Energy Training Date' the information will be the actual training date or the last day of the fiscal year in which the training occurred.	
Energy_Type_and_Energy_Role	Business Rule	Each Energy Type must be associated with an Energy Role.	
Engage_Commercial_Supplier	Business Rule	The DoD must engage with a commercial supply only if the supplier has submitted or updated its representations and certifications to the government within the last 12 months.	
Engineer_Useful_Life	Business Rule	The estimated useful life adjustment must be determined by real property engineers and recorded in whole numbers.	
Enlisted_Aviator_Pay_Computation_Rate	Business Rule	The Secretary concerned must pay Enlisted Aviator Pay to an eligible enlisted member at the monthly rate established in DoDI 7730.67, Encl. 2, Tbl. 4 based on the member's years of aviation service.	
Enlisted_Aviator_Pay_Computation_Reserve_Component_Inactive_Duty_Training	Business Rule	The Secretary concerned must pay Enlisted Aviator Pay to an eligible enlisted Reserve Component member in the amount of 1/30th of the monthly rate to which the member is eligible for each period of Inactive Duty Training performed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlisted_Aviator_Pay_Eligibility_Continuous_Basis_10_Year_Gate	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Enlisted Aviator Pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The member is serving in a military career enlisted flyer occupational specialty or rating designated as critical by the Secretary concerned.</li> <li>- The member is qualified for aviation service.</li> <li>- The member meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The member has completed at least 10, but less than 15, years of aviation service.</li> <li>- The member was granted at least six years of credit for operational flying duty assignments as of the date the officer completed 10 years of aviation service.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Enlisted_Aviator_Pay_Eligibility_Continuous_Basis_15_Year_Gate	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Enlisted Aviator Pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The member is serving in a military career enlisted flyer occupational specialty or rating designated as critical by the Secretary concerned.</li> <li>- The member is qualified for aviation service.</li> <li>- The member meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The member has completed at least 15, but less than 20, years of aviation service.</li> <li>- The member was granted at least nine years of credit for operational flying duty assignments as of the date the officer completed 15 years of aviation service.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlisted_Aviator_Pay_Eligibility_Continuous_Basis_20_Year_Gate	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Enlisted Aviator Pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The member is serving in a military career enlisted flyer occupational specialty or rating designated as critical by the Secretary concerned.</li> <li>- The member is qualified for aviation service.</li> <li>- The member meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The member has completed at least 20, but less than 25, years of aviation service.</li> <li>- The member was granted at least 14 years of credit for operational flying duty assignments as of the date the officer completed 20 years of aviation service.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs                                     <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Enlisted_Aviator_Pay_Eligibility_Continuous_Basis_Secretarial_Authorization	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Enlisted Aviator Pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary authorizes payment of Enlisted Aviator Pay despite the member's failure to attain the requisite credit for designated operational flying duty assignment.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The member is serving in a military career enlisted flyer occupational specialty or rating designated as critical by the Secretary concerned.</li> <li>- The member is qualified for aviation service.</li> <li>- The member meets any additional criteria prescribed by the Secretary concerned.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs                                     <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlisted_Aviator_Pay_Eligibility_Monthly_Basis	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Enlisted Aviator Pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving in a creditable operational flying duty assignment.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is eligible for compensation pursuant to 37 USC 206.</li> </ul> </li> <li>- The member is serving in a military career enlisted flyer occupational specialty or rating designated as critical by the Secretary concerned.</li> <li>- The member is qualified for aviation service.</li> <li>- The member meets any additional criteria prescribed by the Secretary concerned.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member has 25 years or less of aviation service.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has more than 25 years of aviation service.</li> <li>- The member has passed all month-to-month assessments of the member's overall aviation service.</li> </ul> </li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than 24 consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Enlisted_Basic_Allowance_For_Subsistence_II_Monthly_Rate	Business Rule	The Secretary concerned must compute Basic Allowance for Subsistence (BAS) - II monthly rate as twice the standard enlisted monthly BAS rate.	
Enlistment_Bonus_Computation_Maximum_Amount	Business Rule	The Secretary concerned must not pay a member an Enlistment Bonus in an amount greater than the amount established in 37 USC 309 (a).	
Enlistment_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of an Enlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Enlistment_Bonus_Computation_Delayed_Entry_Program_Fixed_Rate	Business Rule	<p>The Secretary concerned must pay a member an Enlistment Bonus at the rate in effect on the member's date of enlistment in the Delayed Entry Program if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member enlisted in a Reserve Component under the Delayed Entry Program.</li> <li>- The member agreed to serve in the Regular Component for at least two years in a skill designated as critical.</li> </ul>	
Enlistment_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Enlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlistment_Bonus_Computation_Fixed_Rate	Business Rule	The Secretary concerned must pay a member an Enlistment Bonus at a rate designated by the Secretary on the date of entry on Active Duty, unless the member signed the Enlistment Bonus agreement concurrently with an enlistment in a Reserve Component under the Delayed Entry Program.	
Enlistment_Bonus_Computation_Initial_Payment_Timing	Business Rule	The Secretary concerned must not pay a member the initial payment of an Enlistment Bonus until completion of basic recruit training.	
Enlistment_Bonus_Computation_Payment_Timing_Prior_Service_No_Formal_Training	Business Rule	The Secretary concerned must pay a member the initial payment of an Enlistment Bonus no earlier than thirty days after arrival at the first permanent duty station if each of the following is true: <ul style="list-style-type: none"> <li>- The member has prior service in the armed forces.</li> <li>- The member is not required to complete any formal training.</li> </ul>	
Enlistment_Bonus_Computation_Payment_Types	Business Rule	The Secretary concerned must pay a member's Enlistment Bonus Amount in one lump sum payment or in periodic installments.	
Enlistment_Bonus_Computation_Periodic_Installments	Business Rule	The Secretary concerned must pay a member the remainder of an Enlistment Bonus in installments of equal periodic payments after the initial payment has been made to the member.	
Enlistment_Bonus_Eligibility	Business Rule	The Secretary concerned must consider an enlisted member eligible for an Enlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member has executed an Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member is qualified in the military specialty for which the Enlistment Bonus is to be paid, if any.</li> <li>- The member meets any additional military service specific eligibility criteria and quality standards established by the Secretary concerned.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Enlistment_Bonus_Eligibility_Agreement_Initial_Enlistee	Business Rule	The Secretary concerned must consider a person eligible to sign an Enlistment Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person has never served or has served less than 180 days on Active Duty as a member of the armed forces.</li> <li>- The person possesses a high school diploma, a completion or attendance certificate instead of a high school diploma, or a General Educational Development program certificate.</li> <li>- The person agrees to serve on Active Duty for at least two years in a Regular Component or Reserve Component, performing Active Guard and Reserve duty.</li> <li>- The person is not a Delayed Entry Program reservist in any other Service.</li> <li>- The person agrees to complete military training and become technically qualified in the designated critical skill.</li> <li>- The person has not previously received an Enlistment Bonus.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlistment_Bonus_Eligibility_Agreement_Prior_Military_Service	Business Rule	<p>The Secretary concerned must consider a person eligible to sign an Enlistment Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person possesses a high school diploma, a completion or attendance certificate instead of a high school diploma, or a General Educational Development program certificate.</li> <li>- The person is not a Delayed Entry Program reservist to any other Service.</li> <li>- The person has prior military service.</li> <li>- The person agrees to serve on Active Duty for at least two years in a Regular Component.</li> <li>- The person agrees to complete military training and become technically qualified in the designated critical skill.</li> <li>- The person has not previously received an Enlistment Bonus.</li> <li>- The person has not received and is not currently receiving a Selective Reenlistment Bonus or Critical Military Skill Retention Bonus.</li> </ul>	
Enlistment_Bonus_Eligibility_Agreement_Reservist_Not_On_Active_Duty	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign an Enlistment Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member possesses a high school diploma, a completion or attendance certificate instead of a high school diploma, or a General Educational Development program certificate.</li> <li>- The member is not a Delayed Entry Program reservist to any other Service.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is not on Active Duty.</li> <li>- The member agrees to serve on Active Duty for at least two years in a Regular Component or Reserve Component, performing Active Guard and Reserve duty.</li> <li>- The member agrees to complete military training and become technically qualified in the designated critical skill.</li> <li>- The member has not previously received an Enlistment Bonus.</li> <li>- The member has not received and is not currently receiving a Selective Reenlistment Bonus or Critical Military Skill Retention Bonus.</li> </ul>	
Enlistment_Bonus_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Enlistment Bonus.	
Enlistment_Bonus_Repayment_Amount	Business Rule	The Secretary concerned must calculate the Enlistment Bonus Repayment Amount for a member by multiplying the monthly bonus amount by the number of months and any fraction of a month not served.	
Enlistment_Bonus_Repayment_Amount_Number_Of_Months_Paid	Business Rule	The Secretary concerned must calculate the number of months for which an Enlistment Bonus has been paid to a member by multiplying the total number of additional obligated months by the percentage of the total bonus paid.	
Enlistment_Bonus_Repayment_Amount_Percent_Of_Total_Bonus_Paid	Business Rule	The Secretary concerned must calculate the percentage of the total Enlistment Bonus paid to a member by dividing the amount of the bonus paid to the member by the total bonus amount payable over the course of the agreement.	
Enlistment_Bonus_Repayment_Bonus_Amount_Per_Month	Business Rule	The Secretary concerned must calculate a member's Enlistment Bonus amount per month by dividing the bonus amount paid to the member by the number of months for which the bonus has been paid.	
Enlistment_Bonus_Repayment_Number_Of_Months_Not_Served	Business Rule	The Secretary concerned must calculate the number of months not served by a member by subtracting the number of months (and any fraction of a month) of additional obligation served from the number of months for which the bonus is payable.	
Enlistment_Bonus_Repayment_Subjectivity_Disqualification	Business Rule	<p>The Secretary concerned must consider a member who has received payment of an Enlistment Bonus subject to repayment of the Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is not qualified in the skill for which the bonus was paid.</li> <li>- The member's disqualification is because of injury, illness, or other impairment which is the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enlistment_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of an Enlistment Bonus subject to repayment of the Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Enlistment_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of an Enlistment Bonus.	
Enterprise_Fund_Distribution	Business Rule	The Enterprise Funds Distribution solution shall be the authoritative source for all Treasury Index (TI) formal reprogramming actions for TI-97, TI-57, TI-17, TI-21 and TI-96.	
Enterprise_Identifier_1	Business Rule	The DoDAAC must be entered as the first six positions of the PIIN.	
Enterprise_Identifier_Code	Business Rule	Enterprise Identifier (EID) is a code that is uniquely assigned to an enterprise by a registered issuing agency.	
Enterprise_Identifier_PDS	Business Rule	<p>The (DoDAAC) must be entered as the first six positions of the (PIIN). A DoDAAC is required for the contract administration and issuing office addresses. The address data is used for shipping, billing and identification purposes by Military Services, Federal Agencies and civil agencies. Some business application systems requiring DoDAAD (Directory) data to support their business processes include (but not limited to): supply chain, material management, distribution, transportation, maintenance, financial, and acquisition systems. Shippers use the DoDAAD for address information.</p> <p style="text-align: center;">DoD Business Rule: A DoDAAC may have up to four distinct addresses associated with it in the DoDAAD database. The Type of Address Code differentiates the addresses as follows:</p> <p>TAC 1 - Ordering activity (this address is mandatory and may also be Ship To address if no TAC 2 is present and/or the Bill To address if no TAC 3)</p> <p>TAC 2 - Ship to Address - if different from TAC 1</p> <p>TAC 3 - Billing Address - if different from TAC 1</p> <p>TAC 4 - Commercial Small Parcel Address - if different from TAC 2</p>	
Entitlement_To_ACIP_Continuous_Incapacitated	Business Rule	<p>The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is injured or otherwise incapacitated as a result of flying or as a result of shock, derangement, or exhaustion of the nervous system attributed to an aviation accident or the performance of aerial flight.</li> <li>- The member was eligible for Aviation Career Incentive Pay - Continuous on the day before the date the member was injured or otherwise incapacitated.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Entitlement_To_ACIP_Continuous_Waiver_Of_Years_Of_Flying_Duty	Business Rule	The Secretary concerned must ensure that a member's waiver of the operational flying duty requirement for Aviation Career Incentive Pay - Continuous is not approved unless the member has completed six years of operational flying duty.	
Entitlement_To_ACIP_Avtion_Srvce_Career_Ext_Active_Dty_Or_Active_Grd_Rsrve_Dty	Business Rule	The Service concerned must consider an officer on extended Active Duty or active National Guard and/or Reserve duty who holds an aeronautical rating, or is in flying training leading to a rating or designation to be performing aviation service on a career basis if one of the following is true: <ul style="list-style-type: none"> <li>- The officer is in the authorized rated inventory.</li> <li>- The officer is in flying training leading to a rating or designation.</li> <li>- The officer is serving in a pay grade of O-6 or below and is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> </ul>	
Entitlement_To_ACIP_Cont_18_Year_Gate_12_Years_Of_Flying_Duty_Warrant_Officer	Business Rule	The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a regular or a reserve warrant officer.</li> <li>- The member holds or is in training for an aeronautical rating or designation.</li> <li>- The member remains in aviation service on a career basis.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is under frequent and regular operational or proficiency flying duty orders.</li> <li>- The member is not a flight surgeon or other medical officer.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member is not suspended from aviation service.</li> <li>- The member has completed more than eighteen years of aviation service.</li> <li>- The member has performed operational flying duty for at least twelve of the first eighteen years of aviation service or has this requirement waived.</li> </ul>	
Entitlement_To_ACIP_Continuous_Eighteen_Year_Gate_Ten_Years_Of_Flying_Duty_WO	Business Rule	The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a regular or a reserve warrant officer.</li> <li>- The member holds or is in training for an aeronautical rating or designation.</li> <li>- The member remains in aviation service on a career basis.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is under frequent and regular operational or proficiency flying duty orders.</li> <li>- The member is not a flight surgeon or other medical officer.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member is not suspended from aviation service.</li> <li>- The member has completed between eighteen and twenty-two years of aviation service.</li> <li>- The member has performed operational flying duty for at least ten but less than twelve of the first eighteen years of aviation service or has this requirement waived.</li> </ul>	
Entitlement_To_ACIP_Continuous_Eighteen_Year_Gate_Twelve_Years_Of_Flying_Duty	Business Rule	The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a regular or a reserve officer.</li> <li>- The member holds or is in training for an aeronautical rating or designation.</li> <li>- The member remains in aviation service on a career basis.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is under frequent and regular operational or proficiency flying duty orders.</li> <li>- The member is not a flight surgeon or other medical officer.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member is not suspended from aviation service.</li> <li>- The member has completed between eighteen and twenty-five years of aviation service.</li> <li>- The member has performed operational flying duty for at least twelve of the first eighteen years of aviation service or has this requirement waived.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Entitlement_To_ACIP_Continuous_Returned_From_Missing_Status_Hospitalized	Business Rule	The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true: <ul style="list-style-type: none"> <li>- The member was in a missing status.</li> <li>- The member was eligible for Aviation Career Incentive Pay - Continuous on the day before the date the member entered the missing status.</li> <li>- The member is currently hospitalized or in rehabilitation as a result of returning from the missing status.</li> <li>- No more than one year has elapsed since the member returned from the missing status.</li> </ul>	
Entitlement_To_ACIP_Continuous_Twelve_Year_Gate	Business Rule	The Secretary concerned must consider a member eligible for Aviation Career Incentive Pay - Continuous if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a regular or a reserve officer.</li> <li>- The member holds or is in training for an aeronautical rating or designation.</li> <li>- The member remains in aviation service on a career basis.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member is under frequent and regular operational or proficiency flying duty orders.</li> <li>- The member is not a flight surgeon or other medical officer.</li> <li>- The member is qualified for aviation service under regulations prescribed by the Secretary concerned.</li> <li>- The member is not suspended from aviation service.</li> <li>- The member has completed between twelve and eighteen years of aviation service.</li> <li>- The member has performed operational flying duty for at least eight of the first twelve years of aviation service or has this requirement waived.</li> </ul>	
Entity_Cost_Accounting	Business Rule	Managerial cost accounting must be performed by each entity on a regular basis.	
Entity_Investment_Security	Business Rule	A DoD entity must maintain an investment subsidiary ledger for each investment in U.S. Treasury Securities issued by the Bureau of Public Debt.	
Entity_Non_Entity_Indicator_1	Business Rule	The Entity/Non-Entity Indicator must only be used, if recording assets that are not legally owned by the Department of Defense.	
Entity_Nonentity_Indicator_Purpose_1	Business Rule	Entity/Non-Entity must be used for financial reporting.	
Entity_Nonentity_Indicator_Syntax	Business Rule	Entity/Non-Entity Indicator must be 1 alpha character.	
Entity_Nonentity_Indicator_System	Business Rule	Each system must store and maintain Entity/Non-Entity Indicator values.	
Entlmtnt_To_ACIP_Avion_Srvce_Career_Not_On_Ext_Actve_Dty_Or_Actve_Grd_Rsrve_Dty	Business Rule	The Secretary concerned must consider an officer not on extended active duty or active National Guard and/or Reserve duty who holds an aeronautical rating and is qualified for aviation service under regulations prescribed by the Secretary concerned to be performing aviation service on a career basis if one of the following is true: <ul style="list-style-type: none"> <li>- The officer is performing operational flying duty.</li> <li>- The officer is assigned to a rated position in the Selected Reserve.</li> <li>- The officer is considered by their DoD Component to be an asset to the rated inventory.</li> </ul>	
Environmental_Liability_Ceases	Business Rule	For General Property, Plant, and Equipment (PP&E) placed in service on or after October 1, 1997, recognition of the environmental liability must be completed when the PP&E ceases operation.	
Environmental_Liability_Continue	Business Rule	For General Property, Plant, and Equipment (PP&E) placed in service on or after October 1, 1997, recognition of the environmental liability must continue in each annual period that operation continues.	
Environmental_Liability_Intended	Business Rule	If the total environmental liability estimated costs are not intended to be recovered through user charges, then the total environmental liabilities estimated cost associated with General Property, Plant, and Equipment (PP&E) placed in service prior to October 1, 1997 must be recognized in the initial year the liability is recorded.	
Environmental_Liability_Ongoing	Business Rule	Each environmental liability estimate must not include the cost of ongoing operations.	
Environmental_Liability_Recovered	Business Rule	If the total environmental liability estimated costs are not intended to be recovered through user charges, then the total environmental liabilities estimated cost associated with Stewardship Property, Plant, and Equipment (PP&E) must be recognized when placed in service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Liability_Report	Business Rule	Each environmental liability estimate reported on the financial statement must be estimated in current year dollars.	
Environmental_Liability_Report_1	Business Rule	Each environmental liability must be estimated and reported regardless of whether or not it appears in a budget or has future funding identified.	
Environmental_Liability_Revise	Business Rule	Each environmental liability estimate must be revised when significant cost changes occur.	
Environmental_Liability_Service	Business Rule	For General Property, Plant, and Equipment (PP&E) placed in service on or after October 1, 1997, recognition of the environmental liability must begin on the date the PP&E is placed into service.	
Environmental_Measurable	Business Rule	Each environmental issue must be measurable to be recognized as an environmental liability on a financial statement.	
Environmental_Policy_Compliance	Business Rule	Each DoD organization must comply with Environmental policy.	
Environmental_Probable	Business Rule	Each environmental issue must be probable to be recognized as an environmental liability on a financial statement.	
Environmental_Restoration	Business Rule	DoD environmental restoration must be implemented according to the DoD "Management Guidance for the Defense Environmental Restoration Program.	
Environmental_Restoration_Program	Business Rule	For non-Defense Environmental Restoration Program (non-DERP) environmental disposal and closure liabilities DoD components must follow the "Management Guidance for Recognizing, Measuring, and Reporting Non-DERP Environmental Disposal and Closure Liabilities.	
Environmental_Security_Convention	Business Rule	The DoD must manage environment, safety and occupational health requirements as prescribed in Environment, Safety and Occupational Health DoD Directive.	
Environmental_Sites_Reconcile	Business Rule	Each DoD component must reconcile its environmental sites with asset records.	
EPA_Designated_Product(s)_1	Business Rule	Products purchased on the EPA-Designated Products List without the required minimum recovered material content, shall have written justification based on exception codes "B", "C", or "D" as required by FAR 23.405(c).	
EPA_Designated_Product(s)_2	Business Rule	The predominant exception code for the highest cost shall be entered when more than one execution applies or more than one justification was completed.	
EPA_Designated_Product(s)_3	Business Rule	The appropriate code shall be entered for a EPA designated item when a justification was completed.	
EPA_Region_Code	Business Rule	The EPA Region Code must contain a valid value from the predefined pick list. An EPA Region Code value must be entered. EPA Region Code will be provided by the subscription services associated with the Real Property Unique Identifier Registry (RPUIR). The EPA Region Code will be determined based on an Address Type Code of "PHYS" (Physical). The values in the EPA Region Code pick list that are one position numeric must not be zero (0) filled.	
EPA_Region_Code_Derivation	Business Rule	The EPA Region Code is derived from the BEA attribute EPA_Region_Code	
Escalation_Factors_PDS	Business Rule	When a request involves possible amendment without consideration, and essentiality to the national defense is a factor (50.103-2(a)(1)), the contractor may be asked to furnish, in addition to the facts and evidence - ) A statement and evidence of the contractor's original breakdown of estimated costs, including contingency allowances, and profit.  (2) A statement and evidence of the contractor's present estimate of total costs under the contracts involved if it is enabled to complete them, broken down between costs accrued to date and completion costs, and between costs paid and those owed.	
Establish_Competitive_Range	Business Rule	The established competitive range of cost must be based on the independent government estimate.	
Establish_Family_Care_Plan_1	Business Rule	A DoD Military Service member must establish and maintain an effective Family Care Plan, in accordance with DoDI 1342.19, July 13, 1992, following notification to the DoD Military Service member of the requirement to submit such a Plan.	
Establish_Intragovernmental_Agreement	Business Rule	Each intragovernmental agreement must be established by the buying agency and the performing agency only.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_Responsibility_Segments	Business Rule	Each reporting entity's management must define and establish responsibility segments.	
Estimate_Reasonable_Cost	Business Rule	An entity should use a reasonable cost estimate, such as market value, when other data is not available.	
Estimate_Receivable	Business Rule	A receivable for which an exact value is not known must have a reasonable estimated value.	
Estimated_Cost_PDS	Business Rule	IGCE data is not shared with the contractor. Contractor Estimates may include assumptions based on the SOW/PWS requirements.	
Estimated_Quantity_PDS	Business Rule	A quantity value must be recorded for the total amount of items delivered.	
Estimated_Total_Price	Business Rule	Contractor must provide government an estimated total price for each item required to perform Government requirements.	
Estimated_Total_Price_PDS	Business Rule	Contractor must provide government an estimated total price for data items required to perform Government requirements.  Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.	
Estimated_Useful_Life	Business Rule	The original estimated useful life value must be obtained from the Whitestone Report, and must be reported in whole numbers.	
Evaluated_Preference_1	Business Rule	The evaluated preference code must be recorded when a contract was made pursuant to the socio economic program evaluation preferences (FAR 19.11 and FAR 19.13).	
Excess_Declaration_Date	Business Rule	Disposal screening procedures may not be initiated for each real property asset until it is declared as excess by the Component that has custody and control of the asset. A real property asset that is declared as excess may be occupied and used until the disposal process is complete. If the Excess Declaration Date month is unknown, the default value must be "07" (July). If the Excess Declaration Date day is unknown, the default value must be "01" (one). An Excess Declaration Date value must be a date earlier than the Surplus Determination Date. There must be an Excess Declaration Date recorded for each valid RPA Operational Status Code value of "EXCS" (Excess to mission) entered. The Excess Declaration Date shall not be later than the current date. When the Excess Declaration Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Excess_Declaration_Date_Derivation	Business Rule	The Excess Declaration Date is derived from the BEA attribute Real_Property_Excess_Action_Declaration_Date	
Excess_Delivery_Order_Cancel_Entire Amount	Business Rule	An entire Delivery order Action must be cancelled when critical deliverable schedules are not met, if applicable.	
Exchange_Non_Exchange_Indicator_1	Business Rule	The Exchange/Non-Exchange Indicator must only be used, if recording revenue general ledger transactions.	
Exchange_Non_Exchange_Indicator_Derivation	Business Rule	Derivation of Exchange/Non-Exchange Indicator based on System's posting general ledger sub-account, where the System's posting general ledger sub-accounts are broken out by Exchange/Non-Exchange values is an acceptable practice.	
Exchange_Non_Exchange_Indicator_Purpose_1	Business Rule	Exchange/Non-Exchange Indicator must be used for general ledger posting.	
Exchange_Non_Exchange_Indicator_Purpose_2	Business Rule	Exchange/Non-Exchange Indicator must be used for financial reporting.	
Exchange_Non_Exchange_Indicator_Syntax	Business Rule	Exchange/Non-Exchange Indicator must be 1 alpha character.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Exchange_Non_Exchange_Indicator_System	Business Rule	Each system must store and maintain Exchange/Non-Exchange Indicator values.	
Exhibit_1	Business Rule	Construction contract CDRL Exhibits must include the first (A-Z) or first two (AA-ZZ) characters of the exhibit line item.	
Exhibit_2	Business Rule	Each CDRL Exhibit code shall not include the letter I or O.	
Exhibit_Line_Item_PDS	Business Rule	Consists of the concatenation of Elinbase and eLinextension.	
Exhibit_PDS	Business Rule	CDRL Exhibits must include the first (A-Z) or first two (AA-ZZ) characters of the exhibit line item. Each CDRL Exhibit code shall not include the letter I or O.	
Expansion_Or_Contraction	Business Rule	The real property unique identifier (RPUID) must remain the same for an expansion or contraction of a facility, land, or leased space.	
Expected_Delivery_Date	Business Rule	The expected delivery date shall be entered on an Advance Shipment Notice.	
Experimental_Stress_Duty_Pay_High_Pressure_Chamber_Permanent_Duty_Station	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Experimental Stress Duty - High Pressure Chamber duty is performed by the member under competent orders at the Permanent Duty Station within a high-pressure (hyperbaric or recompression) chamber or hyperbaric complex as a: <ul style="list-style-type: none"> <li>- human test subject for approved protocols applicable to the research, development, testing and evaluation of diving, hyperbaric and underwater-related tools, systems, equipment and procedures</li> <li>- recompression chamber/hyperbaric complex inside instructor-observer or inside observer-tender during the conduct of protocols involving the use of human test subjects</li> <li>- recompression chamber/hyperbaric complex inside instructor-observer or inside observer-tender during the conduct of hyperbaric treatment or hyperbaric therapy procedures which include, but are not limited to, treatment of ailments incidental to diving and hyperbaric/hypobaric exposure</li> </ul>	
Experimental_Stress_Duty_Pay_Low_Pressure_Chamber_Permanent_Duty_Station	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Experimental Stress Duty - Low Pressure Chamber Duty is performed by the member under competent orders at the Permanent Duty Station within a low pressure (altitude) chamber at a physiological facility as a(n): <ul style="list-style-type: none"> <li>- human test subject</li> <li>- inside instructor-observer</li> <li>- inside observer-tender</li> </ul>	
Experimental_Stress_Duty_Pay_Thermal_Stress_Duty_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Thermal Stress Duty is performed by the member under competent orders at the Permanent Duty Station as a human thermal experimental subject in a thermal stress experiment.	
Extension_Of_Enlistment_48_Month_Limit	Business Rule	The Service concerned may extend an enlisted member on Active Duty with the member's consent for any period not to exceed 48 months.	
Extension_Of_Enlistment_Combining_Extension_Poily	Business Rule	The Service concerned must not consider an enlisted member eligible for a Selective Reenlistment Bonus when two or more extensions are combined to gain eligibility for the bonus.	
Extension_Of_Enlistment_Discharge_From_An_Enlistment	Business Rule	The Service concerned must provide an enlisted member who extended an enlistment the same rights, privileges, and benefits at discharge as a member who did not extend an enlistment.	
Extension_Of_Enlistment_Extension_During_War	Business Rule	The Service concerned must involuntarily extend a Regular Component member's enlistment until six months after the termination of a war unless the President authorizes the termination of unexpired enlistments sooner when one of the following is true: <ul style="list-style-type: none"> <li>- The member was enlisted in a Regular Component when the war began.</li> <li>- The member enlisted in a Regular Component during the war.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Extension_Of_Enlistment_Medical_Retention	Business Rule	The Service concerned may extend an enlisted member on Active Duty with the member's consent when the member's term of enlistment expires and each of the following is true: <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a medical condition that was incident to service.</li> <li>- The member's illness or injury was not due to the member's misconduct.</li> </ul> </li> <li>- The member needs medical care or hospitalization.</li> <li>- The member will recover to the extent that the member will be able to meet the physical requirements for reenlistment.</li> </ul>	
Extension_Of_Enlistment_Medical_Retention_No_t_Recovering	Business Rule	The Service concerned may extend an enlisted member on Active Duty with the member's consent until the member's recovery has been determined impossible and each of the following is true: <ul style="list-style-type: none"> <li>- The member's enlistment has expired.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a medical condition that was incident to service.</li> <li>- The member's illness or injury was not due to the member's misconduct.</li> </ul> </li> <li>- The member needs medical care or hospitalization.</li> </ul>	
Facility_Americans_With_Disabilities_Act_Compliance_Code	Business Rule	The default value of Facility Americans With Disabilities Act Compliance Code shall be "NEVL.	
Facility_Americans_With_Disabilities_Act_Compliance_Code_Derivation	Business Rule	The default value of Facility Americans With Disabilities Act Compliance Code is derived from the BEA attribute Real_Property_Facility_ADA_Compliant_Indicator	
Facility_Analysis_Category_Usage_Life	Business Rule	The Facility Analysis Category (FAC) code must determine the maximum useful life of each capital improvement that alters the original designed use of the facility.	
Facility_Book_Value_Amount	Business Rule	The facility book value amount must be the net amount at which a facility is carried in the financial records.	
Facility_Book_Value_Amount_Derivation	Business Rule	The Facility Book Value Amount is derived from the BEA attributes: Valuation_Amount [Valuation_Type_Code] [Real_Property_Facility_Identifier]	
Facility_Built_Date	Business Rule	Each facility will only have one Facility Built Date. Each Facility Built Date must be obtained from the legal agreement documenting the acquisition for each facility acquired by exchange or transfer. For each facility that is completed in multiple phases, the Facility Built Date for the facility must be equivalent to the RPA Placed In Service Date for the first phase of construction. If the Facility Built Date month is unknown, the default value must be "07" (July). If the Facility Built Date day is unknown, then the day value must be defaulted to "01" (one). When the Facility Built Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD). The Facility Built Date shall not be later than the current date.	
Facility_Built_Date_Application	Business Rule	The Facility Built Date does not apply to capital improvements, renovations, or modernizations.	
Facility_Built_Date_Constructed	Business Rule	For each constructed facility, the Facility Built Date must be the same as the Real Property Asset Placed In Service Date for the facility.	
Facility_Built_Date_Derivation	Business Rule	The Facility Built Date is derived from the BEA attributes: Property_Action_Completed_Date [Property_Acquisition_Type_Code] [Real_Property_Facility_Identifier]	
Facility_Built_Date_from_SOR	Business Rule	When the Date Type equals 'RPA Placed in Service Date', 'Facility Built Date', 'Capital Improvement Placed in Service Date', or 'Asset Review Date', the information must be acquired from the real property inventory system of record.	
Facility_Built_Date_Multiple_Phases	Business Rule	For each facility that is completed in multiple phases, the Facility Built Date for the facility must be equivalent to the Real Property Asset Placed In Service Date for the first phase of construction.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility_Built_Date_Represent	Business Rule	The Facility Built Date must represent the earliest Real Property Asset Placed In Service Date.	
Facility_Code_Assigned	Business Rule	Each facility code must be assigned to a single site code which in turn, is assigned to a single installation code.	
Facility_Current_Period_Depreciation_Amount	Business Rule	The Facility Current Period Depreciation Amount is calculated from the Acquisition Original Asset Recorded Cost Amount and each capital improvement cost in accordance with FMR Volume 4, Chapter 6. If the life of the facility has been extended, then depreciate the book value and the capital improvement costs over the new remaining life. Otherwise, depreciate the book value of the facility over its remaining life and each capital improvement over its life. There must be a Facility Current Period Depreciation Amount recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure) entered for an asset that is not yet fully depreciated. The Facility Current Period Depreciation Amount must be recorded in US dollars and cents.	
Facility_Current_Period_Depreciation_Amount_Derivation	Business Rule	The Facility Current Period Depreciation Amount is derived from the BEA attributes: Depreciation_Set_Execution_Amount [Real_Property_Facility_Identifier]	
Facility_Estimated_Useful_Life_Adjustment_Quantity	Business Rule	The Facility Estimated Useful Life Adjustment Quantity value must be recorded in whole numbers only. The engineering community must determine if a capital improvement extends the useful life of a facility and, if so, the number of years the life is extended. This is typically done during the project planning and design phase.	
Facility_Estimated_Useful_Life_Adjustment_Quantity_Derivation	Business Rule	The Facility Estimated Useful Life Adjustment Quantity is derived from the BEA attribute Capital_Improvement_Facility_Estimated_Useful_Life_Adjustment_Quantity	
Facility_Estimated_Useful_Life_Quantity	Business Rule	The Facility Estimated Useful Life Quantity value must be reported in whole numbers. The original value for the Facility Estimated Useful Life Quantity must be taken from Facility Estimated Service Life in the UFC 3-701-xx, and based upon the RPA Predominant Design Use FAC Code value. There must be a Facility Estimated Useful Life Quantity recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure) entered. Facility Estimated Useful Life Quantity may only have a null value for FACs 1741-1744, 3902 and 7543.	
Facility_Estimated_Useful_Life_Quantity_Derivation	Business Rule	The Facility Estimated Useful Life Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
Facility_Height_Quantity	Business Rule	The Facility Height Quantity must be recorded in whole numbers for each real property facility. There must be a Facility Height Quantity value recorded for each asset with a RPA Type Code value of "B" (Building) or "S" (Structure).	
Facility_Height_Quantity_Derivation	Business Rule	The Facility Height Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
Facility_Height_Unit_Of_Measure_Code	Business Rule	There must be a Facility Height Unit of Measure Code recorded for each valid Facility Height Quantity value. The default value for Facility Height Unit Of Measure Code is "FT" (Foot).	
Facility_Height_Unit_Of_Measure_Code_Derivation	Business Rule	The Facility Height Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
Facility_Housing_Attribute_Code	Business Rule	There will be a Facility Housing Attribute Code entered only when the RPA Predominant Current Use FAC Code value is "7210" (Enlisted Unaccompanied Personnel Housing), "7212" (Enlisted Unaccompanied Personnel Housing, Transient), "7213" (Student Barracks), "7214" (Annual Training/Mobilization Barracks), or "7218" (Recruit/Trainee Barracks). The Facility Housing Attribute Code must accept null values. The Facility Housing Attribute Code must contain a valid value from the predefined pick list	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility_Length_Quantity	Business Rule	The Facility Length Quantity must be recorded in whole numbers. There must be a Facility Length Quantity recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure) entered. The Facility Length Quantity must be measured at the widest point.	
Facility_Length_Quantity_Derivation	Business Rule	The Facility Length Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
Facility_Length_Unit_Of_Measure_Code	Business Rule	There must be a Facility Length Unit of Measure Code recorded for each valid Facility Length Quantity value. The default value for Facility Length Unit Of Measure Code is "FT" (Foot).	
Facility_Length_Unit_Of_Measure_Code_Derivation	Business Rule	The Facility Length Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
Facility_Life_Determination	Business Rule	The useful life of each facility must be determined by its associated DoD Facility Analysis Category (FAC) code. This relationship is documented in the Whitestone Study.	
Facility_Module_Quantity	Business Rule	The Facility Module Quantity value must be recorded in whole numbers only. The Facility Module Quantity default value must be "0" (zero). When the RPA Type Code is equal to "B" and the RPA Predominant Design Use FAC Code value is equal to "7110, 7120, 7210, 7212, 7213, 7214, 7218, 7240, 7241, or 7250" the Facility Module Quantity value must equal zero (0).	
Facility_Module_Quantity_Derivation	Business Rule	The Facility Module Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name] [Real_Property_Facility_Module_Category_Code]	
Facility_Number	Business Rule	There must be a Facility Number recorded for each valid RPA Type Code value of B (Building) or S (Structure) entered. Uniqueness for the assignment of a RPUID for assets is determined by Real Property Site Unique Identifier, Facility Number or Land Acquisition Tract Identifier, and Disposal Date. To have a RPUID assigned by the RPUIR, the Service record must contain a value for either the Facility Number or Land Acquisition Tract Identifier. The RPUIR will return to the Service system an error message for any record received with a RPA Type Code value of B (Building) or S (Structure) that has a null Facility Number.	
Facility_Number_Derivation	Business Rule	The Facility Number is derived from the BEA attribute Real_Property_Facility_Number	
Facility_Number_from_SOR	Business Rule	Facility Number must be acquired from the real property inventory system of record.	
Facility_Number_Plan	Business Rule	The Facility Number must be assigned during the planning process.	
Facility_Physical_Quality_Rate	Business Rule	There must be a Facility Physical Quality Rate recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure) entered. The Facility Physical Quality Rate must be derived from the sum of all necessary restoration and modernization costs compared, on a percentage basis, to the Plant Replacement Value (PRV) of the facility. The Facility Physical Quality Rate must be greater than or equal to 0 (zero). The Facility Physical Quality Rate must be less than or equal to 100 (one hundred).	
Facility_Physical_Quality_Rate_Derivation	Business Rule	The Facility Physical Quality Rate is derived from the BEA attribute Real_Property_Facility_Physical_Quality_Rate	
Facility_Physical_Quality_Rate_from_SOR	Business Rule	Facility Physical Quality Rate must be acquired from the real property inventory system of record.	
Facility_Plant_Replacement_Value	Business Rule	The Facility Plant Replacement Value amount must be recorded to the nearest dollar, and reported to the nearest thousand dollars.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility_Plant_Replacement_Value_Amount	Business Rule	There must be a Facility Plant Replacement Value Amount recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure). The Facility Plant Replacement Value amount must be recorded to the nearest dollar, and reported to the nearest thousand dollars. The value reported for Facility Plant Replacement Value Amount must be greater than one (1) except for those FAC codes where the cost factor is zero (0) as listed in the UFC 3-701-XX. Each Facility Plant Replacement Value (PRV) must be recalculated annually.	
Facility_Plant_Replacement_Value_Amount_Derivation	Business Rule	The Facility Plant Replacement Value Amount is derived from the BEA attributes: Valuation_Amount [Valuation_Type_Code] [Real_Property_Facility_Identifier]	
Facility_Quality_Code	Business Rule	The Facility Physical Quality Code must be recorded for each real property facility.	
Facility_Replacement_Program_Fund_Code	Business Rule	If the real property asset is a land asset, the Facility Replacement Program Fund Code value must be null. The Facility Replacement Program Fund Code must be used in conjunction with Department Regular Code and Sub-Account Code for all financial transactions. For federal funds, the only valid Facility Replacement Program Fund Code values shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book. For federal fund types, a preceding zero will be added to Department Regular Code entry when the FAST Book value is two numeric characters.	
Facility_Replacement_Program_Fund_Code_Derivation	Business Rule	The Facility Replacement Program Fund Code is derived from the BEA attributes: Main_Account_Code [Property_Action_Category_Code] [Program_Fund_Purpose_Code] [Real_Property_Facility_Identifier]	
Facility_Replacement_Program_Organization_Code	Business Rule	There must be a Facility Replacement Program Organization Code value entered for all valid RPA Type Code values except "L" (Land). Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
Facility_Replacement_Program_Organization_Code_Derivation	Business Rule	The Facility Replacement Program Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Category_Code] [Real_Property_Facility_Identifier]	
Facility_Restoration_And_Modernization_Program_Fund_Code	Business Rule	If the real property asset is a land asset, the Facility Restoration and Modernization Program Fund Code value may be null. The Facility Restoration And Modernization Program Fund Code must be used in conjunction with Department Regular Code and Sub-Account Code for all financial transactions. For federal funds, the only valid Facility Restoration And Modernization Program Fund Code values shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book.	
Facility_Restoration_And_Modernization_Program_Fund_Code_Derivation	Business Rule	The Facility Restoration And Modernization Program Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Category_Code] [Real_Property_Facility_Identifier]	
Facility_Total_Accumulated_Depreciation_Amount	Business Rule	The Facility Total Accumulated Depreciation Amount must be recorded in US dollars and cents. There must be a Facility Total Accumulated Depreciation Amount recorded for each valid RPA Type Code value of "B" (Building), "S" (Structure), or "LS" (Linear Structure) entered.	
Facility_Total_Accumulated_Depreciation_Amount_Derivation	Business Rule	The Facility Total Accumulated Depreciation Amount is derived from the BEA attributes: Total_Depreciation_Accumulation_Amount [Real_Property_Facility_Identifier]	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility_Total_Capital_Improvement_Cost_Amount	Business Rule	Facility Total Capital Improvement Cost Amount is the sum of the individual Project Detail Fund Cost Amount values. The Facility Total Capital Improvement Cost Amount must be recorded in US dollars and cents.	
Facility_Total_Capital_Improvement_Cost_Amount_Derivation	Business Rule	The Facility Total Capital Improvement Cost Amount is derived from the BEA attributes: Property_Action_Total_Cost_Amount [Property_Action_Category_Code] [Real_Property_Facility_Identifier]	
Facility_Width_Quantity	Business Rule	There must be a Facility Width Quantity recorded for each valid RPA Type Code value of "B" entered. The Facility Width Quantity value must be recorded in whole numbers only. There may be a Facility Width Quantity recorded for each valid RPA Type Code value of "S" (Structure) or "LS" (Linear Structure). The width of an irregular shaped building must be measured at its widest point.	
Facility_Width_Quantity_Derivation	Business Rule	The Facility Width Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
Facility_Width_Unit_Of_Measure_Code	Business Rule	There must be a Facility Width Unit of Measure Code recorded for each valid Facility Width Quantity value.	
Facility_Width_Unit_Of_Measure_Code_Derivation	Business Rule	The Facility Width Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
Family_Care_Plan_1	Business Rule	The Member must submit a Family Care Plan in a timely manner, usually within sixty days following notification of the requirement to submit a Family Care Plan.	
Family_Care_Plan_2	Business Rule	A DoD Military Service member must establish an effective Family Care Plan, detailing assigned caregivers for a Member's dependents, financial arrangements, etc., because the DoD Military Service member may be assigned anywhere in the world for an extended period of time.	
Family_Care_Plan_Active_Duty_Military_Member_Commander_Discussion_Policy	Business Rule	The commander or commander's representative must discuss the need to have a comprehensive Family Care Plan with an Active Duty member who is required to have a Family Care Plan.	
Family_Care_Plan_Active_Duty_Military_Member_Failure_To_Complete_Policy	Business Rule	The commander or commander's representative must inform a member on Active Duty who is required to have a Family Care Plan that failure to have a Family Care Plan may result in disciplinary action or separation from the service.	
Family_Care_Plan_Active_Duty_Military_Member_Status_Change	Business Rule	A member on Active Duty who is required to have Family Care Plan must notify the commander or the commander's representative within thirty days when changes in the member's family circumstances or personal status occurs.	
Family_Care_Plan_Active_Duty_Military_Member_Submission_Time	Business Rule	A member on Active Duty who is required to have a Family Care Plan must submit a final Family Care Plan within sixty days of having a family care discussion with the commander or the commander's representative.	
Family_Care_Plan_Discussion_With_Commander_Definition	Business Rule	A discussion with commander must be taken to mean a conversation between the member and the commander or the commander's representative on DoD and Military Department policy as it pertains to family care plans.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Care_Plan_Military_Member	Business Rule	The Service concerned must require a member on Active Duty or in the Ready Reserve not on Active Duty to have a Family Care Plan if any of the following is true: <ul style="list-style-type: none"> <li>- The member is a single parent with physical custody of a child or children.</li> <li>- The member is married to a military member and the couple has dependents.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is married with custody or joint custody of a child whose non-custodial biological or adoptive parent is not the current spouse of the member.</li> <li>- The member bears sole responsibility for the care of children under the age of nineteen.</li> <li>- The member is responsible for the care of others unable to care for themselves in the absence of the member.</li> <li>- The member's family circumstances or other personal status is such that the member becomes solely responsible for the logistical (housing, food, clothing, transportation), medical, or financial support of another person.</li> </ul> </li> </ul>	
Family_Care_Plan_Military_Member_Annual_Vali dation	Business Rule	The Service concerned must ensure a member's Family Care Plan is validated annually by one of the following: <ul style="list-style-type: none"> <li>- the commander, the commander's representative for Active Duty members</li> <li>- the designated activity for the Reserve Components</li> </ul>	
Family_Care_Plan_Military_Member_Caregiver_D esignation	Business Rule	A member must designate a caregiver in writing for the member's Family Care Plan.	
Family_Care_Plan_Military_Member_Caregiver_D esignation_Official_Record	Business Rule	The Service concerned must file the member's designation of a caregiver in a member's official military personnel record.	
Family_Care_Plan_Military_Member_Submission _Time_Exception	Business Rule	The commander or the commander's representative may grant the member additional period of time to submit an acceptable family care plan if mitigating circumstances are involved.	
Family_Care_Plan_Ready_Reserve_Military_Mem ber_Failure_To_Complete	Business Rule	The agency or activity designated by the Secretary concerned must inform a Ready Reserve member that failure to have a Family Care Plan may result in one of the following: <ul style="list-style-type: none"> <li>- disciplinary action</li> <li>- transfer to an inactive status</li> <li>- transfer to a retired status</li> <li>- discharge</li> </ul>	
Family_Care_Plan_Ready_Reserve_Military_Mem ber_Status_Change	Business Rule	A Ready Reserve member not on Active Duty but who requires a Family Care Plan must notify the designated authority within sixty days when changes in the member's family circumstances or personal status occurs.	
Family_Care_Plan_Ready_Reserve_Military_Mem ber_Submission_Time	Business Rule	A Ready Reserve member not on Active Duty but requires a Family Care Plan must submit a final Family Care Plan within ninety days of being notified by the agency or activity designated by the Secretary concerned.	
Family_Care_Plan_Reserve_Component_Military_ Member_Record_Policy	Business Rule	A copy of a Reserve Component member's Family Care Plan must remain with the Reserve Component military personnel office or unit as a part of local personnel or training records.	
Family_Housing_Appropriation	Business Rule	For each family housing appropriation, the reprogramming threshold shall be 10% of the reprogramming base.	
Family_Housing_Appropriation_SFIS	Business Rule	The formal reprogramming threshold for Family Housing appropriations for all Department Regular Codes must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
Family_Housing_O&M_Appropriation_SFIS	Business Rule	The formal reprogramming threshold for Family Housing Operations and Maintenance (O&M) appropriations for all Department Regular Codes must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
Family_Separation_Allowance_Computation_Mon thly_Amount	Business Rule	The Service concerned must pay Family Separation Allowance to a member eligible for Family Separation Allowance in the monthly amount established by 37 USC 427 (a)(1).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Dependent_For_Allowances_Definition	Business Rule	<p>A person must be considered a dependent for the purposes of determining eligibility for Family Separation Allowance when the person is any one of the following relative to the member:</p> <ul style="list-style-type: none"> <li>- A spouse</li> <li>- An unmarried child of the member who is in the legal custody of the member (legal custody includes a circumstance in which the member has been awarded joint physical and legal custody of a dependent child(ren) as a result of a court ordered custody agreement or finalized divorce decree, which provides that the child(ren) physically reside with the member on an equal basis (no less than fourteen days during a month) as compared to the time the child(ren) reside(s) with the spouse, and the member's actual physical custody of the child(ren) is precluded due to an enforced family separation) when at least one of the following is true: <ul style="list-style-type: none"> <li>- The child is under twenty-one years of age.</li> <li>- The child is incapable of self-support because of mental or physical incapacity and is in fact dependent on the member for more than one-half of the child's support.</li> <li>- The child is under twenty-three years of age, is enrolled in a full-time course of study in an institution of higher education approved by the Secretary concerned for purposes of this subparagraph, and is in fact dependent on the member for more than one-half of the child's support.</li> </ul> </li> <li>- A parent of the member if each of the following is true: <ul style="list-style-type: none"> <li>- The parent is in fact dependent on the member for more than one-half of the parent's support.</li> <li>- The parent has been so dependent for a period prescribed by the Secretary concerned or became so dependent due to a change of circumstances arising after the member entered on Active Duty or Full-time National Guard Duty.</li> <li>- The dependency of the parent on the member is determined on the basis of an affidavit submitted by the parent and any other evidence required under regulations prescribed by the Secretary concerned.</li> </ul> </li> <li>- An unmarried person who has not attained the age of twenty-one and each of the following is true: <ul style="list-style-type: none"> <li>- The person is placed in the legal custody of the member as a result of an order of a court of competent jurisdiction in the United States (or Puerto Rico or a possession of the United States) for a period of at least twelve consecutive months.</li> <li>- <u>The person is dependent on the member for over one-half of the person's support.</u></li> </ul> </li> </ul>	
Family_Separation_Allowance_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Family Separation Allowance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Restricted_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Family Separation Allowance (FSA) - Restricted if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member is assigned to a permanent duty station (PDS) and all of the member's dependents are not authorized government transportation to the member's PDS.</li> <li>- All of the member's dependents are not residing at or near the member's PDS.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member was not residing with the member's dependents before being separated by orders.</li> <li>- The member has elected an unaccompanied tour of duty at a PDS, unless the Secretary concerned determined that it would be inequitable to deny the allowance to the member or a dependent could not accompany the member to or at the PDS for certified medical reasons.</li> </ul> </li> <li>- All of the member's dependents are visiting at or near the member's PDS continuously for more than three months.</li> </ul>	
Family_Separation_Allowance_Restricted_Enroute_New_Dependent	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Restricted on the date that the member acquires a dependent or the date of detachment from the previous permanent duty station (PDS), whichever is later, through the date the member arrives at the next PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member acquired an initial dependent after the date of departure from the previous PDS and no later than the effective date of the permanent change of station orders.</li> <li>- The member's next PDS is overseas.</li> <li>- An accompanied tour is not authorized for the next PDS.</li> <li>- The member's new dependent is not residing at or near the member's next PDS.</li> </ul>	
Family_Separation_Allowance_Restricted_Member_Married_To_Member	Business Rule	<p>The Service concerned must consider a member married to another military member eligible for Family Separation Allowance - Restricted if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member resided with the military spouse immediately before being separated by orders.</li> <li>- The member's spouse does not reside at or near the member's permanent duty station.</li> <li>- The member's spouse is not eligible for Family Separation Allowance.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Restricted_Training_Schooling	Business Rule	<p>The Secretary concerned must consider a member eligible for Family Separation Allowance - Restricted if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member is performing one of the following:                             <ul style="list-style-type: none"> <li>- initial entry training</li> <li>- initial officer training</li> <li>- travel or temporary duty enroute to an initial permanent duty station (PDS)</li> </ul> </li> <li>- The member is not in a period of proceed time or leave enroute to the initial PDS.</li> <li>- All of the member's dependents are not authorized government transportation to the member's initial PDS.</li> <li>- All of the member's dependents are not residing at or near the member's PDS.</li> <li>- The member has not elected an unaccompanied tour of duty at the initial PDS, unless the Secretary concerned determined that it would be inequitable to deny the allowance to the member or a dependent could not accompany the member to or at the PDS for certified medical reasons.                             <ul style="list-style-type: none"> <li>- The member was residing with the dependents before being separated by orders.</li> </ul> </li> </ul>	
Family_Separation_Allowance_Restriction_60_Days_Delay	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Restricted on the date of detachment from the previous permanent duty station (PDS) through the day before the dependents arrive at or near the member's new PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member was disapproved for dependent concurrent travel.</li> <li>- The member has complied with all area regulations for entry of the dependents.</li> <li>- The member's dependents travel is delayed more than sixty days after the date of the member's permanent change of station orders.                             <ul style="list-style-type: none"> <li>- The member's dependents arrive at the PDS within sixty days after dependent travel is authorized.</li> </ul> </li> </ul>	
Family_Separation_Allowance_Restriction_More_Than_60_Days_Delay	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Restricted on the of detachment from the previous permanent duty station (PDS) through the day before the dependents arrive at or near the member's new PDS or the sixtieth day from the date of transportation of dependents is authorized, whichever is later, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member was disapproved for dependent concurrent travel.</li> <li>- The member has complied with all area regulations for entry of the dependents.</li> <li>- The member's dependents travel is delayed more than sixty days after the date of the member's permanent change of station orders.                             <ul style="list-style-type: none"> <li>- The member's dependents travel date has been additionally delayed by the government.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Ship_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance (FSA) - Ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member is on duty aboard a ship(s) and is away from the home port of the ship(s) for a continuous period of more than thirty days.</li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The member was not residing together with the dependents before being separated by orders.</li> <li>- All of the member's dependents are visiting at or near the ship continuously for more than thirty days.</li> </ul> </li> </ul>	
Family_Separation_Allowance_Ship_Member_Married_To_Member	Business Rule	<p>The Service concerned must consider a member married to another military member eligible for Family Separation Allowance - Ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is on duty aboard a ship(s) and is away from the home port of the ship(s) for a continuous period of more than thirty days.</li> <li>- The member resided with the military spouse immediately before being separated by orders.</li> <li>- The member's spouse is not eligible for Family Separation Allowance.</li> </ul>	
Family_Separation_Allowance_Ship_Redeployment_Period	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Ship on the day after the arrival date from the previous ship deployment or temporary duty away from the member's permanent duty station (PDS) through the day before the member reports to duty for a continuous period of more than thirty days on board a ship(s) that is away from the home port of the ship(s) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay during that period.</li> <li>- The member is on Active Duty during that period.</li> <li>- The member received Family Separation Allowance - Ship or Family Separation Allowance - Temporary from the previous ship deployment or temporary duty away from the member's PDS.</li> <li>- The period between the current deployment and previous ship deployment or temporary duty away from the member's PDS is thirty days or less.</li> </ul>	
Family_Separation_Allowance_Ship_Temporary_Visit_By_Dependents	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Ship for the entire period that all of the member's dependents are visiting near the member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member was receiving Family Separation Allowance - Ship prior to the commencement of the dependent visit.</li> <li>- The member is on duty aboard a ship(s) and is away from the home port of the ship(s) for a continuous period of more than thirty days.</li> <li>- The member's dependents are visiting at or near the ship continuously for thirty days or less.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Temporary_Continuation_Missing_Status	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Temporary while the member is in a Missing status if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for Basic Pay during the period prior to the member entering into a Missing status.</li> <li>- The member was on Active Duty during the period prior to the member entering into a Missing status.</li> <li>- The member was on Temporary Duty away from the Permanent Duty Station prior to the member entered into a Missing status.</li> <li>- The member's dependents were not residing at or near the member's Temporary Duty Station when the member entering into a Missing status.</li> <li>- The member's consecutive time in the following statuses exceeds thirty days:                             <ul style="list-style-type: none"> <li>- on Temporary Duty away from the Permanent Duty Station</li> <li>- a Missing status</li> </ul> </li> </ul>	
Family_Separation_Allowance_Temporary_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Temporary if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member has dependents.</li> <li>- The member is on temporary duty away from the member's permanent duty station for a continuous period of more than thirty days.</li> <li>- None of the following are true:                             <ul style="list-style-type: none"> <li>- The member was not residing together with the dependents before being separated by orders.</li> <li>- All of the member's dependents are visiting at or near the permanent duty station continuously for more than thirty days.</li> <li>- All of the member's dependents reside at or near the temporary duty station.</li> </ul> </li> </ul>	
Family_Separation_Allowance_Temporary_EnRoute_New_Dependent	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Temporary effective on the date that the member acquires a dependent if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is en route on a permanent change of station (PCS) overseas.</li> <li>- The member acquired an initial dependent after the date of departure from the previous duty station.</li> <li>- The member acquired the initial dependent no later than the effective date of the PCS orders.</li> <li>- The member is on temporary duty for more than thirty days after the date the dependent is acquired.</li> <li>- The member's dependent is not at or near the member's temporary duty station.</li> </ul>	
Family_Separation_Allowance_Temporary_Member_Married_To_Member	Business Rule	<p>The Service concerned must consider a member married to another military member eligible for Family Separation Allowance - Temporary if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is on temporary duty away from the member's permanent duty station for a continuous period of more than thirty days.</li> <li>- The member resided with the military spouse immediately before being separated by orders.</li> <li>- The spouse does not reside at or near the temporary duty station.</li> <li>- The member's spouse is not eligible for Family Separation Allowance.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Allowance_Temporary_Redeployment_Period	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Allowance - Temporary (FSA-T) on the day after the arrival date from the previous ship deployment or temporary duty away from the member's permanent duty station (PDS) through the day before the member reports to temporary duty for a continuous period of more than thirty days away from member's PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay during that period.</li> <li>- The member is on Active Duty during that period.</li> <li>- The member received Family Separation Allowance - Ship or FSA-T from the previous ship deployment or temporary duty away from the member's PDS.</li> <li>- The period between the current deployment and previous ship deployment or temporary duty away from the member's PDS is thirty days or less.</li> </ul>	
Family_Separation_Allowance_Temporary_Visit_By_Dependents	Business Rule	<p>The Secretary concerned must consider a member eligible for Family Separation Allowance - Restricted (FSA-R) for the entire period that all of the member's dependents are visiting near the member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member was receiving FSA-R prior to the commencement of the dependent visit.</li> <li>- The member is assigned to a permanent duty station (PDS) and all of the member's dependents are not authorized government transportation to the member's PDS.</li> <li>- All of the member's dependents are not residing at or near the member's PDS.</li> <li>- The member has not elected an unaccompanied tour at the PDS, unless the Secretary concerned determined that it would be inequitable to deny the allowance to the member or a dependent could not accompany the member to or at the PDS for certified medical reasons.</li> <li>- The member's dependents are visiting at or near the member's permanent duty station for three months or less.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_B_Computation_Monthly_Rate_Determination	Business Rule	<p>The Secretary concerned must determine a member's Family Separation Housing Allowance-BAH Based Location (FSH-B) amount by using the member's pay grade and Military Housing Area in which the member is eligible for FSH-B.</p>	
Family_Separation_Housing_Allowance_FSH_B_Computation_Rate_Protection	Business Rule	<p>The Service concerned must not reduce the Family Separation Housing Allowance-BAH Based Location (FSH-B) monthly amount for a member as a result of changes in housing costs in the Military Housing Area, changes in the national monthly housing cost, or a member's promotion.</p>	
Family_Separation_Housing_Allowance_FSH_B_Computation_Rate_Protection_Reset	Business Rule	<p>The Service concerned must establish the current Family Separation Housing Allowance-BAH Based Location (FSH-B) rate at the current duty location as the member's new protected (FSH-B) rate if the member is demoted or the member's eligibility to BAH for a given Military Housing Area terminates.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_B_Eligibility_Dependent_Not_In_Vicinity	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member's dependents do not live in the PDS vicinity.</li> <li>- The member maintains a separate residence from the dependents because of commuting distance from the dependent's residence to the PDS.</li> <li>- The member is authorized to maintain two households through the Secretarial Process.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_B_Eligibility_Dependent_Travel_Deferred	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The government defers the dependents' travel to the member's new PDS.</li> <li>- Sixty days have not elapsed since the travel authorization.</li> <li>- The member's dependents have not arrived at the PDS.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_B_Eligibility_Dependents_Evacuated	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in Alaska or Hawaii.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member's command sponsored (for COLA purposes) dependents are evacuated from the member's PDS.</li> <li>- The member's dependents' return to the PDS is not authorized/approved.</li> <li>- The member's dependents establish a permanent residence at a designated place.</li> <li>- The member's dependents' evacuation allowance per diem allowances has been terminated.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_B_Eligibility_Early_Return_of_Dependents	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in Alaska or Hawaii.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- All of the member's dependents are returned early from the PDS at government expense not due to permanent change of station orders.</li> <li>- The member's dependents have arrived at the permanent residence.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>Family_Separation_Housing_Allowance_FSH_B_Eligibility_Member_Away_PDS_Cert</p>	<p>Business Rule</p>	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is hospitalized away from the PDS.</li> <li>- The member is away from the PDS on authorized leave.</li> <li>- The member is away from the PDS on Temporary Duty.</li> <li>- The member is in military confinement.</li> </ul> </li> <li>- Single-type government quarters are not available for assignment at the PDS.</li> <li>- The member has certified that private quarters are maintained at the PDS during the time the member is away from the PDS.</li> <li>- The member is away from the PDS for more than sixty days.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
<p>Family_Separation_Housing_Allowance_FSH_B_Eligibility_Member_Away_PDS_No_Cert</p>	<p>Business Rule</p>	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is hospitalized away from the PDS.</li> <li>- The member is away from the PDS on authorized leave.</li> <li>- The member is away from the PDS on Temporary Duty.</li> <li>- The member is in military confinement.</li> </ul> </li> <li>- Single-type government quarters are not available for assignment at the PDS.</li> <li>- The member is away from the PDS for sixty days or less.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_B_Eligibility_Temporary_Social_Visits	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-BAH Based Location (FSH-B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) in the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member is on an unaccompanied or dependent restricted assignment in Alaska or Hawaii.</li> <li>- One or more (but not all) of the member's dependents are visiting at or near the member's PDS not exceeding ninety continuous days.</li> <li>- Adequate government quarters are not furnished for the member's dependents without payment of a rental charge.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Dependent_Not_In_Vicinity	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member's dependents do not live in the PDS vicinity.</li> <li>- The member maintains a separate residence from the dependents because of commuting distance from the dependent's residence to the PDS.</li> <li>- The member is authorized to maintain two households through the Secretarial Process.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Dependent_Travel_Deferred	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The government defers dependents' travel to the member's new PDS.</li> <li>- Sixty days have not elapsed since the travel authorization.</li> <li>- The member's dependents have not arrived at the PDS.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Dependents_Evacuated	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member's command sponsored (for Cost of Living Allowance purposes) dependents are evacuated from the member's PDS.</li> <li>- The member's dependents' return to the PDS is not authorized/approved.</li> <li>- The member's dependents establish a permanent residence at a designated place.</li> <li>- The member's dependents' evacuation allowance per diem allowances has been terminated.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Early_Return_of_Dependents	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- All of the member's dependents are returned early from the PDS at government expense not due to Permanent Change of Station orders.</li> <li>- The member's dependents have arrived at the permanent residence.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Member_Away_PDS_Cert	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is hospitalized away from the PDS.</li> <li>- The member is away from the PDS on authorized leave.</li> <li>- The member is away from the PDS on Temporary Duty.</li> <li>- The member is in military confinement.</li> </ul> </li> <li>- Single-type government quarters are not available for assignment at the PDS.</li> <li>- The member has certified that private quarters are maintained at the PDS during the time the member is away from the PDS.</li> <li>- The member is away from the PDS for more than sixty days.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Member_Away_PDS_No_Cert	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is hospitalized away from the PDS.</li> <li>- The member is away from the PDS on authorized leave.</li> <li>- The member is away from the PDS on Temporary Duty.</li> <li>- The member is in military confinement.</li> </ul> </li> <li>- Single-type government quarters are not available for assignment at the PDS.</li> <li>- The member is away from the PDS for sixty days or less.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Separation_Housing_Allowance_FSH_O_Eligibility_Temporary_Social_Visits	Business Rule	<p>The Service concerned must consider a member eligible for Family Separation Housing Allowance-OHA Based Location (FSH-O) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a permanent duty station (PDS) outside the United States (U.S.).</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member has dependents who are not dependents solely because the member is paying child support.</li> <li>- The member is on an unaccompanied or dependent restricted assignment outside of the U.S.</li> <li>- One or more (but not all) of the member's dependents are visiting at or near the member's PDS not exceeding ninety continuous days.</li> <li>- Adequate government quarters are not furnished for the member's dependents without payment of a rental charge.</li> <li>- Adequate government quarters are not furnished for the member without a rental charge payment.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
Family_Subsistence_Supplemental_Allowance_Application_Signature	Business Rule	A member must sign a printed copy of the member's DD Form 2857, "Family Subsistence Supplemental Allowance Application.	
Family_Subsistence_Supplemental_Allowance_Certification_Termination_CY	Business Rule	The Service concerned must terminate a member's Family Subsistence Supplemental Allowance certification on the 1st of February in the year following the year of certification.	
Family_Subsistence_Supplemental_Allowance_Certification_Termination_PCS	Business Rule	The Service concerned must terminate a member's Family Subsistence Supplemental Allowance certification on the day before the date that the member officially checks in to the new duty station when the member completes a permanent change of station move.	
Family_Subsistence_Supplemental_Allowance_Certification_Termination_Promotion	Business Rule	The Service concerned must terminate a member's Family Subsistence Supplemental Allowance certification on the day before the effective date of the member's promotion.	
Family_Subsistence_Supplemental_Allowance_Computation_Food_Stamps	Business Rule	The Service concerned must compute the Family Subsistence Supplemental Allowance (FSSA) monthly amount for a member receiving food stamps as the FSSA amount for the member as if not receiving food stamps, or the member's food stamp allotment amount, whichever is greater.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Subsistence_Supplemental_Allowance_Computation_Prorated	Business Rule	The Service concerned must pro-rate the Family Subsistence Supplemental Allowance (FSSA) at the rate of 1/30 of one month for each day of eligibility that is less than one full month.	
Family_Subsistence_Supplemental_Allowance_District_Of_Columbia_Policy	Business Rule	The United States Department of Agriculture gross monthly income for households in the District of Columbia must use the forty-eight states rate.	
Family_Subsistence_Supplemental_Allowance_Eligibility	Business Rule	The Service concerned must consider a member eligible for Family Subsistence Supplemental Allowance (FSSA) if each of the following is true: <ul style="list-style-type: none"> <li>- The member is serving on Active Duty.</li> <li>- The member is eligible for Basic Allowance for Subsistence.</li> <li>- At least one person in the household of the member is a military dependent.</li> <li>- The income of the member (military member income), together with the income of the rest of the household (household income), if any, of that member, is within 130 percent of the poverty line as determined by the U.S. Department of Agriculture (USDA) under sections 2012 and 2014 (c) of Title 7, United States Code.</li> <li>- The member has applied and been certified to receive the FSSA payment.</li> </ul>	
Family_Subsistence_Supplemental_Allowance_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Family Subsistence Supplemental Allowance.	
Family_Subsistence_Supplemental_Allowance_Household_Income_1	Business Rule	The Service concerned must compute household income as the total amount of military income, wages, earnings, salaries, commissions, tips, self-employment income (minus the cost of producing that income), supplemental security income, temporary assistance for needy families (TANF), interest or dividend income, alimony, child support, unemployment or worker's compensation, veterans benefits, annuities, pensions and other retirement benefits, or any other direct payments from any source that is received by any member of the household before any taxes or other deductions.	
Family_Subsistence_Supplemental_Allowance_Household_Income_2	Business Rule	The one-month household income of a Reserve Component member for Family Subsistence Supplemental Allowance purposes, must not be less than what the military income of that member would be if on Active Duty for one full month.	
Family_Subsistence_Supplemental_Allowance_Household_Income_Foreign_Currency	Business Rule	The Service concerned must convert the Family Subsistence Supplemental Allowance Household Income received in foreign currency to United States dollars using the prevailing rate of exchange.	
Family_Subsistence_Supplemental_Allowance_Initial_Certification_AC	Business Rule	Family Subsistence Supplemental Allowance initial certification for an Active Component member must be effective as of the date of official receipt of the application by the certifying office.	
Family_Subsistence_Supplemental_Allowance_Initial_Certification_RC	Business Rule	The Secretary concerned must ensure a Reserve Component member's Family Subsistence Supplemental Allowance initial certification be effective as of the first day of the current period of Active Duty.	
Family_Subsistence_Supplemental_Allowance_Member_Reporting	Business Rule	A member who is receiving Family Subsistence Supplemental Allowance (FSSA) must report to the certifying official within thirty days for re-certification of FSSA when any of the following events occurs: <ul style="list-style-type: none"> <li>- The member's monthly household income increases by \$100 or more, when compared to the member's monthly household income used for the member's current FSSA certification.</li> <li>- The member's household size decreases.</li> <li>- the member is promoted.</li> <li>- the member executes a permanent change of station move.</li> </ul>	
Family_Subsistence_Supplemental_Allowance_Military_Income_1	Business Rule	The Service concerned must compute the Family Subsistence Supplemental Allowance Military Income as the total of all of the following: <ul style="list-style-type: none"> <li>- Basic Pay</li> <li>- Basic Allowance for Subsistence</li> <li>- Basic Allowance for Housing, or cash equivalent for those that are living in Government-provided housing</li> <li>- Overseas Housing Allowance (OHA)</li> <li>- all bonuses</li> <li>- all special and incentive pays</li> </ul>	
Family_Subsistence_Supplemental_Allowance_Military_Income_2	Business Rule	The Service concerned must compute the monthly amount of military income attributable to a bonus as the amount of the bonus prorated over the number of months to which the bonus is applicable.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family_Subsistence_Supplemental_Allowance_Military_Income_3	Business Rule	The Service concerned must compute the monthly amount of Overseas Housing Allowance (OHA) attributable to military income for a member living in Government quarters while stationed overseas as the OHA ceiling for the local area.	
Family_Subsistence_Supplemental_Allowance_Military_Income_Exclusion	Business Rule	The Service concerned must compute the Family Subsistence Supplemental Allowance Military Income of a member to exclude each of the following: <ul style="list-style-type: none"> <li>- Hostile Fire/Imminent Danger Pay</li> <li>- Continental United States (CONUS) Cost of Living Allowance (COLA)</li> <li>- Overseas COLA</li> <li>- Family Separation Allowance</li> <li>- all travel- and transportation-related allowances and entitlements</li> <li>- clothing allowances</li> </ul>	
Family_Subsistence_Supplemental_Allowance_Notify_USDA_Food_Stamp_Program	Business Rule	The Service concerned must notify a member during the re-certification process that the member may request a comparison between United States Department of Agriculture Food Stamp Program eligibility and the Family Subsistence Supplemental Allowance calculation.	
Family_Subsistence_Supplemental_Allowance_Overseas_Policy	Business Rule	The United States Department of Agriculture must compute the gross monthly income for overseas households, except Hawaii, using the Alaska rate.	
Family_Subsistence_Supplemental_Allowance_RC_Active_Duty_Month	Business Rule	The Service concerned must base the eligibility of the Family Subsistence Supplemental Allowance on the month during which the most Active Duty days were performed, when a Reserve Component member's Active Duty period spans more than one calendar month.	
Family_Subsistence_Supplemental_Allowance_RC_Application	Business Rule	A Reserve Component member must apply for the Family Subsistence Supplemental Allowance (FSSA) Program before the conclusion of the period of Active Duty in order to be eligible for FSSA.	
Family_Subsistence_Supplemental_Allowance_RC_Single_Application	Business Rule	A Reserve Component member may make a single application for Family Subsistence Supplemental Allowance for all Active Duty in a thirty-day period if the member is scheduled for more than one period of nonconsecutive Active Duty in that thirty-day period.	
Family_Subsistence_Supplemental_Allowance_Re-certification_Termination	Business Rule	The Service concerned must consider a member's Family Subsistence Supplemental Allowance re-certification effective on the day following the last day of the previous certification period.	
Family_Subsistence_Supplemental_Allowance_Report_USDA_Food_Stamp_Program	Business Rule	The Service concerned must report the Family Subsistence Supplemental Allowance Amount to the United States Department of Agriculture (USDA) Food Stamp Program Office if the member is participating in the USDA Food Stamp Program.	
FedBizOpps_1	Business Rule	Synopsis of contract actions exceeding \$25,00 must be recorded.	
FedBizOpps_5	Business Rule	FedBizOpps must be entered as "Yes", "No", or "Not Applicable".	
Federal_Income_Tax_Abatment_In_Case_Of_Death	Business Rule	The Service concerned must consider a member who dies in a combat zone or in a qualified hazardous duty area, or dies as a result of wounds, disease, or injury which incurred while serving in the combat zone or in a qualified area, exempt from federal income tax withholding for each of the following: <ul style="list-style-type: none"> <li>- the federal income taxable year in which the member's death occurred.</li> <li>- the prior federal income taxable year ending on or after the first day the member served in a combat zone or in a qualified hazardous duty area</li> <li>- the federal income tax withholding for prior years that remains unpaid at the date of the member's death</li> </ul>	
Federal_Income_Tax_Withholding_Computation	Business Rule	The Service concerned must compute the Federal and State Income Tax Withholding amount for a member who receives wages as prescribed under Section 3402 of The Internal Revenue Code, which includes the amounts set forth as the amounts of wages and the amounts of income tax to be deducted from the member's pay.	
Federal_Non_Federal_Indicator_Code_1	Business Rule	If the Trading Partner Number has a value, Federal/Non-Federal Indicator Code value must be 'F'.	
Federal_Nonfederal_Indicator_Code_Purpose_1	Business Rule	Federal/Non-Federal Indicator Code must be used for general ledger posting.	
Federal_Nonfederal_Indicator_Code_Purpose_2	Business Rule	Federal/Non-Federal Indicator Code must be used for financial reporting.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal_Nonfederal_Indicator_Code_Syntax	Business Rule	Federal/Non-Federal Indicator Code must be 1 alpha character.	
Federal_Nonfederal_Indicator_Code_System	Business Rule	Each system must store and maintain Federal/Non-Federal Indicator Code values.	
Federal_Standard_Depot_Storage	Business Rule	The DoD must follow the Federal Standard Depot Storage Standards.	
Federal_Supply_Classification_Code_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). 1. Use to identify the FSC of the nonstandard material when a part number is not available and material can only be ordered by description (e.g., non-NSN lumber products).	
Federal_Supply_Schedule_(FSS)_Item_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). Use to identify the FSC and Federal Supply Schedule Number of the nonstandard material when a part number is not available and material can only be ordered by description (e.g., non-NSN lumber products). Example: For ACQUISITION ADVICE CODES "K," when the Federal Supply Schedule Number is shown in the CMD record, then the main means of supply is local purchase or direct ordering from a central contract/schedule for CENTRALLY STOCKED FOR OVERSEAS ONLY.	
Fee_Paid_for_Use_of_IDV_1	Business Rule	The Indefinite Delivery Vehicle fee paid must be recorded.	
FIAR Guide Wave 2 FRO 11	Business Rule	Financial Reporting Objectives  Recorded recoveries represent cancellations or downward adjustments of prior obligations, remain available, are recorded in the proper accounts and pertains to the reporting entity (GAO-02-126G: p. 28)	
FIAR Guide Wave 2 FRO 12	Business Rule	Financial Reporting Objectives  All recoveries of prior years that are available for obligation were included in the SBR (GAO-02-126G: p. 28)	
FIAR Guide Wave 2 FRO 13	Business Rule	Financial Reporting Objectives  Spending authority from offsetting collections (anticipated and accepted orders) is available for obligation during the year, was recorded in the proper accounts and pertains to the reporting entity and is supported by proper documentation (GAO-02-126G: p. 27)	
FIAR Guide Wave 2 FRO 14	Business Rule	Financial Reporting Objectives  All offsetting collections are available for obligation by reference to authorizing legislation (GAO-02-126G: p. 27)	
FIAR Guide Wave 2 FRO 15	Business Rule	Financial Reporting Objectives  All revenue and collections are recorded in the proper accounts (GAO-02-126G: p. 27)	
FIAR Guide Wave 2 FRO 16	Business Rule	Financial Reporting Objectives  Spending authority from offsetting collections was reconciled to reported revenue from third parties (GAO-02-126G: p. 27)	
FIAR Guide Wave 2 FRO 17	Business Rule	Financial Reporting Objectives  All available and authorized spending authority is recorded and at correct amounts (GAO-02-126G: p. 27)	
FIAR Guide Wave 2 FRO 22	Business Rule	Financial Reporting Objectives  Obligations represent valid orders that will require future payment (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 24	Business Rule	Financial Reporting Objectives  Obligations are incurred within the time that the appropriation was available for new obligations (FAM 395F: 01e)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FIAR Guide Wave 2 FRO 25	Business Rule	Financial Reporting Objectives Obligations do not exceed the amount allotted or appropriated by statute, nor were the obligations incurred before the appropriation became law (unless otherwise provided by law) (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 26	Business Rule	Financial Reporting Objectives Obligations comply with all other legally binding restrictions such as obligation ceilings or earmarks (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 27	Business Rule	Financial Reporting Objectives Obligations are not subsequently cancelled nor have the goods or services been received (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 30	Business Rule	Financial Reporting Objectives Adjustments are recorded during the period when the account is available for adjustments (5 years) and was made for a valid obligation incurred before the authority expired (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 31	Business Rule	Financial Reporting Objectives New obligations are not recorded in expired accounts (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 32	Business Rule	Financial Reporting Objectives All new and valid obligations incurred during the period are recorded in the proper accounts (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 33	Business Rule	Financial Reporting Objectives Obligations are recorded in the proper period (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 34	Business Rule	Financial Reporting Objectives Obligations are recorded at the best available estimate of actual cost (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 35	Business Rule	Financial Reporting Objectives Obligations are recorded in the proper appropriation or fund accounts (also by program and by object, if applicable), including the proper appropriation year if the account is multiyear (FAM 395F: 01e)	
FIAR Guide Wave 2 FRO 37	Business Rule	Financial Reporting Objectives Expended authority transactions recorded have occurred, as evidenced by appropriate supporting documentation (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 39	Business Rule	Financial Reporting Objectives For expended authority transactions in expired accounts, transactions are recorded during the period when the account is available for adjustment (5 years) (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 40	Business Rule	Financial Reporting Objectives For expended authority transactions in expired accounts, transactions are not made out of closed accounts (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 41	Business Rule	Financial Reporting Objectives All expended authority transactions and adjustments are recorded (FAM 395F: 01f)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FIAR Guide Wave 2 FRO 42	Business Rule	Financial Reporting Objectives Expended authority transactions and adjustments are recorded at the correct amount(FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 43	Business Rule	Financial Reporting Objectives Expended authority transactions and adjustments are recorded in the proper period (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 44	Business Rule	Financial Reporting Objectives Expended authority transactions and adjustments are recorded in the proper appropriation or fund accounts (also by program and by object, if applicable), including the proper appropriation year if account is multiyear (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 53	Business Rule	Financial Reporting Objectives Unpaid obligations and uncollected customer payments represent amounts for orders placed/received, contracts awarded, and similar obligating/ordering transactions for which goods and services have not been paid or agreements expired and pertain to the reporting entity (FAM 395B: 01a, 14)	
FIAR Guide Wave 2 FRO 54	Business Rule	Financial Reporting Objectives All unpaid obligations and uncollected customer payments are recorded in the proper accounts, the correct fiscal year, the correct amount and are properly classified and presented in the financial statement (FAM 395B: 9, 15)	
FIAR Guide Wave 2 FRO 55	Business Rule	Financial Reporting Objectives Outlays represent valid, authorized transactions and pertain to the reporting entity (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 56	Business Rule	Financial Reporting Objectives Outlays are recorded against obligations made during the period of availability of the appropriation (as applicable) (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 57	Business Rule	Financial Reporting Objectives All outlays are recorded (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 58	Business Rule	Financial Reporting Objectives Outlays are recorded at the correct amounts (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 59	Business Rule	Financial Reporting Objectives Outlays are recorded in the proper accounts (by both program and by object, if applicable), including the proper appropriation year if the account is multiyear-evidenced by matching outlay to the underlying obligation (if applicable) (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 60	Business Rule	Financial Reporting Objectives Outlays are recorded in the proper period (FAM 395F: 01f)	
FIAR Guide Wave 2 FRO 61	Business Rule	Financial Reporting Objectives Recorded balances of outlay for the fiscal year are supported by appropriate detail records that are accurately summarized for each account (FAM 395F: 01i)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FIAR Guide Wave 2 FRO 65	Business Rule	Financial Reporting Objectives Recorded offsetting collections are available for obligation during the year and were recorded in the proper accounts (GAO-02-126G, p. 27)	
FIAR Guide Wave 2 FRO 66	Business Rule	Financial Reporting Objectives Recorded receipts are valid and were recorded in the proper accounts (GAO-02-126G, p. 36)	
FIAR Guide Wave 2 FRO 67	Business Rule	Financial Reporting Objectives All current year offsetting receipts are recorded (GAO-02-126G, p. 36)	
FIAR Guide Wave 2 FRO 68	Business Rule	Financial Reporting Objectives All current year offsetting collections are recorded (FAM 395B:5)	
FIAR Guide Wave 2 FRO 69	Business Rule	Financial Reporting Objectives All current year offsetting collections and/or receipts are recorded at the correct amounts (FAM 395B: 9)	
FIAR Guide Wave 2 FRO 70	Business Rule	Financial Reporting Objectives The reporting entity has the rights to the recorded offsetting collections and/or receipts (FAM 395B: 13)	
FIAR Guide Wave 2 FRO 71	Business Rule	Financial Reporting Objectives Offsetting collections and/or receipts are appropriately summarized, classified and presented on the financial statement (FAM 395B: 15)	
FIAR Guide Wave 4 FRO 19	Business Rule	Financial Reporting Objectives Recorded Accounts Payable exist at a given date and pertain to the reporting entity (FAM 395B: 1c)	
FIAR Guide Wave 4 FRO 20	Business Rule	Financial Reporting Objectives Valid Accounts Payable that exist as of the reporting date are recorded in the financial statements (FAM 395B: 8)	
FIAR Guide Wave 4 FRO 21	Business Rule	Financial Reporting Objectives Accounts Payable included in the financial statements are valued correctly, using an appropriate valuation basis (FAM 395B: 9, 10)	
FIAR Guide Wave 4 FRO 39	Business Rule	Financial Reporting Objectives All Other Liabilities that exist as of the reporting date are included in the financial statements and are properly allocated across appropriate reporting periods. (FAM 395B: 8)	
FIAR Guide Wave 4 FRO 40	Business Rule	Financial Reporting Objectives Other Liabilities are valued on an appropriate valuation basis, and are properly classified and described in the financial statements (FAM 395B: 10, 15)	
FIAR Guide Wave 4 FRO 43	Business Rule	Financial Reporting Objectives Recorded Accounts Receivable and related non-exchange/exchange revenue transactions, underlying events, and related processing procedures are authorized by federal laws, regulations, and management policy. (FAM 395B: 1a)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FIAR Guide Wave 4 FRO 44	Business Rule	Financial Reporting Objectives  Recorded Accounts Receivable and related non-exchange/exchange revenue exist at a given date, is supported by appropriate detailed records that are accurately summarized and reconciled to the account balance (FAM 395B: 4)	
FIAR Guide Wave 4 FRO 46	Business Rule	Financial Reporting Objectives  All valid Accounts Receivable and related non-exchange/exchange revenue transactions are summarized properly and recorded in the financial statements accurately. (FAM 395B: 3, 5, 7, 9)	
FIAR Guide Wave 4 FRO 47	Business Rule	Financial Reporting Objectives  Accounts Receivable and related non-exchange/exchange revenue included in the financial statements are measured properly. (FAM 395B: 11)	
FIAR Guide Wave 4 FRO 48	Business Rule	Financial Reporting Objectives  The reporting entity has the rights to the recorded Accounts Receivable and related non-exchange/exchange revenue. (FAM 395B: 13)	
File_Transfer_Protocol_(FTP)_PDS	Business Rule	If FTP Server data is provided, then must use.	
Fillin_Sequence_Number_1	Business Rule	A Filling Sequence Number must be sequentially assigned.	
Fillin_Sequence_Number_2	Business Rule	Each clause line must be sequentially assigned.	
Fillin_Sequence_Number_PDS	Business Rule	A Fillin Sequence Number must be sequentially assigned.  Conditional Rule 1: Header or Line  Conditional Rule 2: Clauses must be included at the Header and may be included at the Line level.  Conditional Rule 3: When using a clause with multiple fill in lines the lines must be numbered in sequence.	
Fillin_Text_PDS	Business Rule	Fill in information related to the provision or clause must be recorded.	
FillinText_1	Business Rule	Fill in information related to the provision or clause must be recorded.	
Final Invoice_1	Business Rule	The Final Invoice Number must be included on the contract completion statement when the invoice has been forwarded to another agency and the status of payment is unknown.	
Final Invoice_2	Business Rule	The Final Invoice Date must be included on the contract completion statement when the invoice has been forwarded to another agency and the status of payment is unknown.	
Final_Date_PDS	Business Rule	Final_Date- Final date must be included in block 5 of DD 254 if marked yes.  Conditional Rule 1: Security Details must be provided at the Header Level as an attachment DD254 when the award requires classified performance.	
Final_Details_PDS	Business Rule	Information on the final DD 254 must be provided when applicable.	
Final_Settlement_Of_Account_On_Behalf_Of_Deceased_Member	Business Rule	The Service concerned must consider a deceased member's unpaid pay and allowances payable to the person highest on the following list living on the date of death: <ul style="list-style-type: none"> <li>- beneficiary designated by the member in writing to receive such an amount</li> <li>- surviving spouse</li> <li>- children and their descendants, by representation</li> <li>- father and mother in equal parts or, if either is dead, the survivor</li> <li>- legal representative</li> <li>- person entitled under the law of the state of the deceased member</li> </ul>	
Final_Shipment_Indicator	Business Rule	The eighth character of the Shipment Number must be a "Z" only if the shipment is the Final Shipment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FinalDate	Business Rule	The date of the retention request of the contractor must be recorded when the Contract Security Classification Specification type is Final.	
Financial_Assistance_Program_Grant_Computation_Maximum_Amount	Business Rule	The Service concerned must pay a member eligible for a Financial Assistance Program (FAP) grant at an annual rate not to exceed the rate established by 10 USC 2127 (e).	
Financial_Assistance_Program_Grant_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for a Financial Assistance Program (FAP) grant if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a FAP agreement with the Secretary concerned.</li> <li>- The member is enrolled in the FAP.</li> <li>- The member is a physician resident or fellow in a specialized training program.</li> <li>- The member is not suspended or disenrolled from the specialized training program.</li> <li>- The member has not graduated from the specialized training program.</li> </ul>	
Financial_Assistance_Program_Grant_Initial_Payment_Timing	Business Rule	The Service concerned must pay a member the initial payment of a Financial Assistance Program Grant on the latest of the following dates: <ul style="list-style-type: none"> <li>- date of execution of the oath of office</li> <li>- date of execution of the program agreement</li> <li>- date of commencement of academic curriculum</li> </ul>	
Financial_Assistance_Program_Grant_Pro_Rate	Business Rule	The Service concerned must only pro-rate a Financial Assistance Program Grant for partial years of participation.	
Financial_Assistance_Program_Grant_Repayment_Subjectivity	Business Rule	The Secretary concerned must consider a member subject to repayment of Financial Assistance Program (FAP) grant when each of the following is true: <ul style="list-style-type: none"> <li>- The member has received payment of FAP grant.</li> <li>- The member's Active Duty obligation for the FAP has been relieved by the Secretary concerned.</li> <li>- The Secretary concerned has directed that the member repay the costs incurred on the member's behalf for the FAP grant.</li> </ul>	
Financial_Assistance_Program_Grant_Subsequent_Payment_Timing	Business Rule	The Service concerned must make subsequent payments of a Financial Assistance Program Grant on the anniversary date of the initial payment.	
Financial_Assistance_Program_Stipend_Computation	Business Rule	The Service concerned must pay a member eligible for the Financial Assistance Program (FAP) stipend at the monthly rate established by 10 USC 2121 (d).	
Financial_Assistance_Program_Stipend_Computation_Deceased	Business Rule	The Service concerned must include any unpaid amount of Financial Assistance Program (FAP) stipend in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a FAP agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Financial_Assistance_Program_Stipend_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for the Financial Assistance Program (FAP) Stipend if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a FAP agreement with the Secretary concerned.</li> <li>- The member is not serving on Active Duty.</li> <li>- The member has commenced specialized training.</li> <li>- The member has not completed specialized training.</li> <li>- The member has not been suspended or disenrolled from the course of study or specialized training.</li> </ul>	
Financial_Assistance_Program_Stipend_Repayment_Subjectivity	Business Rule	The Secretary concerned must consider a member subject to repayment of Financial Assistance Program (FAP) Stipend when each of the following is true: <ul style="list-style-type: none"> <li>- The member has received payment of FAP Stipend.</li> <li>- The member's Active Duty obligation for the FAP has been relieved by the Secretary concerned.</li> <li>- The Secretary concerned has directed that the member repay the costs incurred on the member's behalf for the FAP.</li> </ul>	
Financial_Institution_Depositor_Account_Number_1	Business Rule	A person may have one or more Financial Institution Depositor Account Numbers identified for electronic funds transfer (EFT).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Institution_Depositor_Account_Number_2	Business Rule	An Electronic Funds Transfer Payment Type must have only one Financial Institution Depositor Account Number and Financial Institution Depositor Account Type at a time.	
Financial_Institution_Depositor_Account_Number_3	Business Rule	A person's Financial Institution Depositor Account Number must have an associated Financial Institution Depositor Account Type, Financial Institution Name, Financial Institution Routing Transit Number, and Financial Institution Depositor Account Effective Date.	
Financial_Management_1	Business Rule	Each Business Enterprise Architecture (BEA) and transition plan must be developed in accordance with the Bob Stump National Defense Authorization Act for Fiscal Year 2003.	
Financial_Management_2	Business Rule	Each obligation of funds in excess of \$1M for a defense business system improvement must be approved.	
Financial_Management_Regulation_Logistics	Business Rule	Each logistics operation, including disposal, must comply with the DoD Financial Management Regulations (FMRs).	
Financial_Management_System_Conform	Business Rule	Each Financial Management System must conform to the requirements of OMB Circular No. A-127, "Financial Management Systems.	
Firefighting_Crew_Member_Duty_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay - Firefighting Crew Member Duty Pay when performing duty involving regular participation as a firefighting crew member.	
Firm_Price_PDS	Business Rule	Indefinite-delivery contracts may provide for any appropriate cost or pricing arrangements under Part 16, including firm fixed price, fixed price with economic price adjustment, fixed price with prospective redetermination, or price based on catalog or market prices. When prices are based on catalog or market prices, the price to be paid may be determined by establishing an adjustment factor and applying it to the price in industry-wide pricing guides or manufacturers' price catalogs. Normally, the adjustment factor will be a fixed percentage discount to be applied to the price in effect on the date of each order.	
Fixed_Price_Incentive_Clause_Requirement	Business Rule	If the contract or line item has a fixed price incentive pricing arrangement, then FAR clause 52.216-16, Incentive Price Revision Firm Target, must be provided.	
Flexibility_1	Business Rule	Each program strategy must be tailored to fit the particular conditions of that program, consistent with applicable laws, regulations, and the time-sensitivity of the capability need.	
Flexibility_2	Business Rule	Each tailored program strategy must include documentation of program information, acquisition phases, decision levels, and the timing and scope of decision reviews.	
Flight_Deck_Duty_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Flight Deck Hazardous Duty Incentive Pay (FDHDIP) if each of the following is true: <ul style="list-style-type: none"> <li>- The member serves on the crew of an eligible air capable ship or an aviation unit operating from such a ship, fixed-wing-aircraft carrier or an aviation unit operating from that type of carrier.</li> <li>- The member is ordered to duty in a billet which requires frequent and regular participation in flight operations.</li> <li>- The member participates in four days of flight operations, or the equivalent, within a calendar month on the flight deck of an eligible air capable ship.</li> <li>- The member is not receiving incentive pay for any other type of hazardous duty.</li> </ul>	
Floor_Above_Ground_Quantity	Business Rule	The Floor Above Ground Quantity value must be recorded in whole numbers only. Floor Above Ground Quantity shall have a value of zero (0) when RPA Type Code equals 'LS.'	
Floor_Above_Ground_Quantity_Derivation	Business Rule	The Floor Above Ground Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name] [Building_Module_Subterranean_Indicator]	
Floor_Below_Ground_Quantity	Business Rule	The Floor Below Ground Quantity value must be recorded in whole numbers only. The Floor Below Ground Quantity must have a default value of "00." The Floor Below Ground Quantity must be greater than or equal to zero (0).	
Floor_Below_Ground_Quantity_Derivation	Business Rule	The Floor Below Ground Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name] [Building_Module_Subterranean_Indicator]	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoB_Details_PDS	Business Rule	FoB Details must be recorded as one of the following values: "Destination" "FoB Point" "Government Furnished Property (GFP)" "Intermediate FoB Point" "Origin (after Loading)" "Origin (Shipping Point)" "Other" "Port of Embarkment" "Port of Loading" "Terminal" "Worldwide Geographic Location"	
FOB_Payment_Method_Code_PDS	Business Rule	Payment_method must be provided for all actions with shipping information.  Conditional Rule 1: Header or Line  Conditional Rule 2: Shipping	
Follow_On_Contract_PDS	Business Rule	FollowOnContract" must be entered in block 4 of the DD 254 if contract is being awarded to the same contractor or subcontractor for the same item(s) or services(s) awarded in a previous award.	
For_Document_Identifier_PDS	Business Rule	For_Document_Identifier_1 - Should select and enter "Prime For_Document_Identifier_1 - Should select and enter "Prime Contract number" in block 2a of DD 254 if procurement instrument is a prime contract. For_Document_Identifier_2 - Should select and enter "Subcontract number" in block 2b of DD 254 if procurement instrument is a subcontract. For_Document_Identifier_3 - Should select and enter "Solicitation number" in block 2c of DD 254 if procurement instrument is a solicitation.	
For_Official_Use_Only_PDS	Business Rule	The guidance for 'For Official Use Only(FOUO)' information must be entered when applicable.	
ForDocumentIdentifier_1	Business Rule	The type of procurement instrument shall be entered in the procurement.	
ForDocumentIdentifier_2	Business Rule	The type of procurement instrument shall be Prime Contract, Subcontract or Solicitation.	
Foreign_1	Business Rule	A non-domestic entity must be recorded as "Foreign".	
Foreign_Currency_Code	Business Rule	The Foreign Currency Code must be used to identify the foreign currency in which an accounts payable will be disbursed not in U. S. dollars.	
Foreign_Funding_1	Business Rule	The procurement instrument shall be denoted as FMS when a foreign government or international organization bears some of the cost of the acquisition though Foreign Military Sales.	
Foreign_Funding_2	Business Rule	The procurement instrument shall be denoted as non-FMS when a foreign government or international organization bears some cost of the acquisition by means other than Foreign Military Sales.	
Foreign_Funding_3	Business Rule	The procurement instrument shall be denoted as Not Applicable when a foreign government, or the international organization, does not bear any of the acquisition cost.	
Foreign_Language_Proficiency_1	Business Rule	A person's foreign language proficiency must be assessed by the Defense Language Proficiency Testing System or a non-Defense Language Proficiency Testing System certified by the Commandant of the Defense Language Institute Foreign Language Center and approved by the Under Secretary for Defense for Personnel and Readiness or his or her designee. (DoDI 7280.03, August 20, 2007, Section 6.2)	
Foreign_Language_Proficiency_2	Business Rule	Certification of DoD Military Service members' language proficiency shall expire at the end of a one year period beginning on the first day of the first month after the certification date. (DoDI 7280.03, August 20, 2007, Foreign Language Proficiency Bonus, Section 6.2)	
Foreign_Language_Proficiency_Bonus_4	Business Rule	DoD Military Service member must be certified as proficient in any combination of two of the three modalities (reading, listening and speaking) in order to draw Foreign Language Proficiency Bonus pay (Ref: DoDI 7280.03, August 20, 2007, Section 6.2).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign_Language_Proficiency_Bonus_8	Business Rule	DoD Military Service members must test annually in each language for which they are receiving Foreign Language Proficiency bonus pay, unless they are recertified. (DoDI 7280.03, August 20, 2007, Foreign Language Proficiency Bonus, Section 6.2)	
Foreign_Language_Proficiency_Bonus_9	Business Rule	The Military Secretary concerned must not retest DoD Military Service members earlier than six calendar months from the last administration of a test in that foreign language or upon completion of a significant language education or training event in that foreign language. (DoDI 7280.03, August 20, 2007, Foreign Language Proficiency Bonus, Section 6.2)	
Foreign_Language_Proficiency_Bonus_Computati on_1_Language_Maximum_Monthly_Amount	Business Rule	The Secretary concerned must not pay a Foreign Language Proficiency Bonus to an eligible member in a monthly rate that exceeds the amount established by DoDI 7280.03, Para. 6.5.1 for a single language.	
Foreign_Language_Proficiency_Bonus_Computati on_Amount	Business Rule	The Secretary concerned must pay a member eligible for Foreign Language Proficiency Bonus the rates shown on DoDI 7280.03, Tbl. T1 for each language in which they are certified, unless the Secretary concerned has directed a different rate be paid.	
Foreign_Language_Proficiency_Bonus_Computati on_Maximum_Annual_Amount	Business Rule	The Secretary concerned must not pay Foreign Language Proficiency Bonus to a member in an amount exceeding the amount established by 37 USC 316 (b) for each one-year certification period.	
Foreign_Language_Proficiency_Bonus_Computati on_Maximum_Monthly_Amount	Business Rule	The Secretary concerned must not pay a Foreign Language Proficiency Bonus to an eligible member in a monthly rate exceeding the amount established in DoDI 7280.03, Para. 6.5.1 for any combination of languages.	
Foreign_Language_Proficiency_Bonus_Computati on_Payment_Timing	Business Rule	The Secretary concerned must pay a Foreign Language Proficiency Bonus to an eligible member in one of the following manners at the discretion of the Secretary concerned: <ul style="list-style-type: none"> <li>- in a lump-sum at the beginning of the certification period</li> <li>- in monthly installments during the certification period</li> </ul>	
Foreign_Language_Proficiency_Bonus_Computati on_Secretary_Directed_Rate_Policy	Business Rule	The Secretary concerned may authorize Foreign Language Proficiency Bonus at either Payments A, B, or C rates for Department of Defense (DoD)-approved languages not on the Strategic Language List where there is a need to ensure sufficient numbers of proficient personnel to accomplish DoD Component-specific missions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign_Language_Proficiency_Bonus_Eligibility_Regular_Component	Business Rule	<p>The Secretary concerned must consider a member eligible for Foreign Language Proficiency Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is currently certified by the Secretary concerned as proficient in a foreign language on the Strategic Language List, a foreign language considered dominant in force, or a foreign language for which the Military Departments require a capability.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a minimum proficiency rating of "2" in at least two of the three modalities (listening, reading, or speaking) in a foreign language.</li> <li>- The member has a proficiency in a language, and the Secretary concerned has authorized payment of Foreign Language Proficiency Bonus for the member's duties, at a level below "2."</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is qualified in a military career specialty requiring proficiency in a foreign language.</li> <li>- The member has received training, under regulations prescribed by the Secretary concerned, designed to develop proficiency in a foreign language.</li> <li>- The member is assigned to military duties requiring proficiency in a foreign language.</li> <li>- The member is proficient in a foreign language for which the Secretary concerned has identified a critical need.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Retired</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign_Language_Proficiency_Bonus_Eligibility_Reserve_Component	Business Rule	<p>The Secretary concerned must consider a member eligible for Foreign Language Proficiency Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member has recorded sufficient Non-Regular Retirement Points in the member's current Non-Regular Retirement Anniversary Year to be considered a qualifying year of service for Non-Regular Retirement, or have a waiver.</li> <li>- The member is currently certified by the Secretary concerned as proficient in a foreign language on the Strategic Language List, a foreign language considered dominant in force, or a foreign language for which the Military Departments require a capability.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a minimum proficiency rating of "2" in at least two of the three modalities (listening, reading, or speaking) in a foreign language.</li> <li>- The member has a proficiency of a foreign language, and the Secretary concerned has authorized payment of Foreign Language Proficiency Bonus for the member's duties, at a level below "2."</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is qualified in a military career specialty requiring proficiency in a foreign language.</li> <li>- The member has received training, under regulations prescribed by the Secretary concerned, designed to develop proficiency in a foreign language.</li> <li>- The member is assigned to military duties requiring proficiency in a foreign language.</li> <li>- The member is proficient in a foreign language for which the Secretary concerned has identified a critical need.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Retired</li> </ul> </li> </ul>	
Foreign_Language_Proficiency_Bonus_Languages_Dominant_In_Force_Policy	Business Rule	<p>The Secretary concerned may limit payment of Foreign Language Proficiency Bonus for languages considered dominant in force to members whose duties require proficiency in such languages.</p>	
Foreign_Language_Proficiency_Bonus_Repayment_Subjectivity	Business Rule	<p>The Service concerned must require a member who received payment of Foreign Language Proficiency Bonus to repay Foreign Language Proficiency Bonus if the member is determined to be ineligible before the end of the certification period.</p>	
Foreign_Language_SROTC_SPB_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for entering into a Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps agreement with the Secretary concerned if the member is enrolled in a Senior Reserve Officers' Training Corps.</p>	
Foreign_Language_SROTC_SPB_Computation	Business Rule	<p>The Service concerned must pay a member eligible for Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps (SROTC SPB) in an amount not to exceed the yearly amount established by Personnel and Readiness Memorandum, Foreign Language SPB for SROTC Cadets and Midshipmen, Att. 2, Para. 2(a).</p>	
Foreign_Language_SROTC_SPB_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps (SROTC SPB) in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a SROTC SPB agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign_Language_SROTC_SPB_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps (SROTC SPB) in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a SROTC SPB agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Foreign_Language_SROTC_SPB_Eligibility_Standard	Business Rule	The Secretary concerned must consider a member eligible for Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps (SROTC SPB) if each of the following is true: <ul style="list-style-type: none"> <li>- The member is enrolled in a Senior Reserve Officers' Training Corps.</li> <li>- The member has entered into a SROTC SPB agreement with the Secretary concerned.</li> <li>- The member has successfully completed a course of study to develop a SROTC SPB critical skill by achieving a minimum passing grade, not lower than what is defined by the academic institution as a passing grade for the course.</li> </ul>	
Foreign_Language_SROTC_SPB_Payment_Timing	Business Rule	The Service concerned must pay a Foreign Language Skill Proficiency Bonus for Senior Reserve Officers' Training Corps in periodic installments during the academic period that follows the qualifying academic period.	
Foreign_Military_Sales_Case_Number_PDS	Business Rule	Required if Foreign Military Sales transaction. PDS Reference Description Value (The item for which a reference number is being provided). CLIN only.	
Forfeitures_Concurrent_Amount_Computation	Business Rule	The Service concerned must consider the forfeiture amount for a member with two or more sentences requiring forfeitures for a concurrent period to be the amount stated in each sentence only for the specified period.	
Forfeitures_Other_Than_Total_Forfeitures_Pay_Applied	Business Rule	The Service concerned must apply the following pays to a member's Partial Forfeiture amount: <ul style="list-style-type: none"> <li>- Basic Pay based on the member's years of service</li> <li>- Career Sea Pay, if pay continues to accrue after the effective date of the sentence</li> <li>- Hardship Duty Pay, if pay continues to accrue after the effective date of the sentence</li> </ul>	
Forfeitures_Partial_Forfeiture_Of_Pay_Computation	Business Rule	The Service concerned must compute the Partial Forfeiture of Pay of a member as specified in the sentence by the convening authority not to exceed the total amount of a member's pay.	
Former_Captive_Pay_Payment_Amount_Operational_Business_Rule_1	Business Rule	A Former Captive Pay Payment Amount is not authorized when Congress specifically provides for prisoner of war (POW) compensation for captivity periods.	
Former_Captive_Payment_Computation	Business Rule	The Secretary of Defense must pay a member Former Captive Payment at the rate of fifty percent of the world-wide average per diem rate for each day the member was held in a captive status, unless the Secretary of Defense specifically approves Former Captive Payment at more than fifty percent of the world-wide average per diem rate.	
Former_Captive_Payment_Eligibility	Business Rule	The Secretary of Defense must consider a member eligible to receive Former Captive Payment if each of the following is true: <ul style="list-style-type: none"> <li>- The member was in a captive status.</li> <li>- The dates of the member's captivity have been approved by the Secretary of Defense.</li> </ul>	
Free_On_Board_Location_Code_Designation	Business Rule	The Free on Board Location Code must be "DE" for Destination, "IT" for Intermediate or "OR" for Origin.	
Frequency_Of_Delivery_PDS	Business Rule	The frequency of delivery must be stated when a contract has a delivery or performance schedule.	
FrequencyOfDelivery	Business Rule	The frequency of delivery must be stated when a contract has a delivery or performance schedule.	
Fringe_PDS	Business Rule	The minimum fringe benefit requirement for a wage determination must be entered.	
FSH_O_Computation_Climate_Code	Business Rule	The Service concerned must determine a member's climate code by selecting the value from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 7.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FSH_O_Computation_Member_Monthly_Rent_Lease	Business Rule	The Service concerned must determine a member's monthly rent by selecting the amount from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 6a.	
FSH_O_Computation_Member_Owned_Dwelling	Business Rule	The Service concerned must determine a member's purchase price of private sector housing by selecting the amount from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 6b.	
FSH_O_Computation_Member_Owned_Monthly	Business Rule	The Service concerned must calculate a member's monthly rent of private sector housing by dividing the purchase price by 120 unless the member purchased the private sector housing in the Azores.	
FSH_O_Computation_Member_Owned_Monthly_Rent_Azores	Business Rule	The Service concerned must calculate a member's monthly rent of private sector housing by dividing the purchase price by twenty-four if the member purchased the private sector housing in the Azores.	
FSH_O_Computation_MemberPermanent_Duty_Station_Location	Business Rule	The Service concerned must pay Family Separation Housing Allowance - OHA Based Location (FSH - O) for a member eligible for FSH - O based on the member's Permanent Duty Station.	
FSH_O_Computation_Monthly_Rent_Sharers	Business Rule	The Service concerned must divide a member's monthly rent by the number of sharers if one or more sharers reside with the member.	
FSH_O_Computation_Multiplex_Unit_Square_Footage_Equivalency	Business Rule	The Service concerned must calculate a member's rental percentage by dividing the square footage the member is occupying by the total square footage of the multiplex unit if each of the following is true: <ul style="list-style-type: none"> <li>- The member has purchased a multiplex unit.</li> <li>- The member is occupying a portion of the multiplex unit.</li> <li>- The member is claiming the monthly rental in square footage.</li> </ul>	
FSH_O_Computation_Multiplex_Unit_Square_Footage_Monthly_Rent	Business Rule	The Service concerned must calculate a member's monthly rent by dividing the full purchase price of the multiplex unit by 120 and multiplying the member's rental percentage if each of the following is true: <ul style="list-style-type: none"> <li>- The member has purchased a multiplex unit.</li> <li>- The member is occupying a portion of the multiplex unit.</li> <li>- The member is claiming the monthly rental in square footage.</li> </ul>	
FSH_O_Computation_Non_Payable_Utility_Recurring_Maint_Amount	Business Rule	The Service concerned must calculate a member's non-payable utility/recurring maintenance allowance by multiplying utility/recurring maintenance difference percentage by the utility/recurring maintenance ceiling if the rent does not include at least one of the utility/recurring maintenance items.	
FSH_O_Computation_Payable_Rent_Some_Utility_Recurring_Maint	Business Rule	The Service concerned must calculate a member's adjusted monthly rent ceiling by adding the non-payable utility/recurring maintenance allowance and the monthly rent ceiling.	
FSH_O_Computation_Payable_Utility_Recurring_Maint_Amount	Business Rule	The Service concerned must calculate a member's payable utility/recurring maintenance allowance by multiplying the utility/recurring maintenance percentage and the utility/recurring maintenance ceiling.	
FSH_O_Computation_Payable_Utility_Recurring_Maint_Non_Sharers	Business Rule	The Service concerned must multiply a member's monthly utility/recurring maintenance ceiling by seventy-five percent if the member does not reside with one or more sharers.	
FSH_O_Computation_Payable_Utility_Recurring_Maint_Sharers	Business Rule	The Service concerned must divide a member's payable utility/recurring maintenance allowance by the number of sharers if one or more sharers reside with the member.	
FSH_O_Computation_Prorated	Business Rule	The Service concerned must prorate a member's Family Separation Housing Allowance - OHA Based Location (FSH - O) at the rate of 1/30 of one month for each day of eligibility that is less than one full month.	
FSH_O_Computation_Rent_Ceiling_Determination	Business Rule	The Service concerned must determine a member's monthly rent ceiling by selecting the location for which the member is eligible for Family Separation Housing Allowance - OHA Based Location and the member's pay grade from the country's OHA pay rate table and multiplying that amount by ninety percent.	
FSH_O_Computation_Rent_Does_Not_Include_Utilities_Monthly_Pay	Business Rule	The Service concerned must pay Family Separation Housing Allowance - OHA Based Location to a member eligible for Family Separation Housing Allowance - OHA Based Location by adding the payable utility/recurring maintenance ceiling to the lesser of the following if the member's rent does not include utility/recurring maintenance: <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's monthly rent ceiling amount</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FSH_O_Computation_Rent_Includes_All_Utilities_Monthly_Pay	Business Rule	The Service concerned must pay Family Separation Housing Allowance - OHA Based Location to a member eligible for Family Separation Housing Allowance - OHA Based Location in an amount equal to the lesser of the following if the member's rent includes all utilities: <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the sum of the member's monthly rent ceiling amount and monthly utility/recurring maintenance allowance</li> </ul>	
FSH_O_Computation_Rent_Includes_Some_Utilities_Monthly_Pay	Business Rule	The Service concerned must pay Family Separation Housing Allowance - OHA Based Location to a member eligible for Family Separation Housing Allowance - OHA Based Location by adding the payable utility/recurring maintenance allowance to the lesser of the following if the member's rent includes some utilities: <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's adjusted monthly rent ceiling amount</li> </ul>	
FSH_O_Computation_Total_Utility_Points_Included_With_Rent	Business Rule	The Service concerned must calculate a member's total climate code points by adding the member's climate code utility points which correspond to the utilities included in the member's rental agreement.	
FSH_O_Computation_Utilities_Maint_Difference_Percentage_Not_Included_Rent	Business Rule	The Service concerned must calculate a member's utility/recurring maintenance difference percentage by subtracting the utility/recurring maintenance percentage from one hundred percent if the rent does not include at least one of the utility/recurring maintenance items.	
FSH_O_Computation_Utility_Points_Code	Business Rule	The Service concerned must determine a member's climate code utility points by selecting the value from the "Climate Code Utility Points APP K OHA Locality Tables" using the "climate code" to determine the row and the corresponding utility/recurring maintenance to determine the column.	
FSH_O_Computation_Utility_Recur_Maint_Ceiling_Determination	Business Rule	The Service concerned must determine a member's monthly utility/recurring maintenance ceiling by selecting the location for which the member is eligible for Family Separation Housing Allowance - OHA Based Location and the country's OHA pay rate table.	
FSH_O_Computation_Utility_Recurring_Maint_0_Percent	Business Rule	The Service concerned must determine a member's utility/recurring maintenance percentage to be zero percent if sum of the climate code points is zero.	
FSH_O_Computation_Utility_Recurring_Maint_10_0_Percent	Business Rule	The Service concerned must determine a member's utility/recurring maintenance percentage to be one hundred percent if the sum of the climate code points is between five through nine.	
FSH_O_Computation_Utility_Recurring_Maint_25_Percent	Business Rule	The Service concerned must determine a member's utility/recurring maintenance percentage to be twenty-five percent if the sum of the climate code points is one or two.	
FSH_O_Computation_Utility_Recurring_Maint_65_Percent	Business Rule	The Service concerned must determine a member's utility/recurring maintenance percentage to be sixty-five percent if the sum of the climate code points is three or four.	
FSH_O_Rent_Ceiling_Sharer_Amount	Business Rule	The Service concerned must calculate a member's monthly rent ceiling by dividing the single monthly rent amount by the number of sharers if one or more sharers reside with the member.	
Full_Time_Equivalent_Approved	Business Rule	The DoD-wide full time equivalent (FTE) total must agree with the approved budget levels in the current and budgeted years.	
Full_Time_National_Guard_Duty_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty for this entitlement.	
Functional_Area_Identifier_Association_1	Business Rule	A Functional Area must be associated with only one Fund Center Identifiers.	
Functional_Area_Identifier_Association_2	Business Rule	Functional Area must be associated to only one Budget Activity Identifier.	
Functional_Area_Identifier_Association_3	Business Rule	Functional Area must be associated to only one Budget Sub Activity Identifier.	
Functional_Area_Identifier_Association_4	Business Rule	Functional Area must be associated to only one Budget Line Item Identifier.	
Functional_Area_Identifier_Association_5	Business Rule	Functional Area must be associated to only one Security Cooperation Customer Code.	
Functional_Area_Identifier_Association_6	Business Rule	Functional Area must be associated to only one Security Cooperation Case Identifier.	
Functional_Area_Identifier_Association_7	Business Rule	Functional Area must be associated to only one Security Cooperation Case Line Item Identifier.	
Functional_Area_Identifier_Association_8	Business Rule	Functional Area must be associated to only one Security Cooperation Implementing Agency Code.	
Functional_Area_Identifier_Purpose	Business Rule	Where Applicable, if Functional Area is used as a Cost Object, Functional Area must be used for accounting classification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Functional_Area_Identifier_Syntax	Business Rule	Functional Area Identifier must be no more than 16 alpha-numeric characters.	
Functional_Area_Identifier_System	Business Rule	If Functional Area is used as the cost object, then each system must store and maintain Functional Area.	
Fund_Apportionment	Business Rule	All funds must be apportioned on the SF-132, Apportionment and Reapportionment Schedule.	
Fund_Authorization_Amount_Derivation	Business Rule	The Fund Authorization Amount is derived from the BEA attribute Program_Fund_Amount	
Fund_Authorization_Type_Derivation	Business Rule	The Fund Authorization Amount is derived from the BEA attribute Program_Fund_Amount	
Fund_Type_Code_Derivation	Business Rule	Derivation of Fund Type values at the time of reporting based on a breakout at the Fund level is an acceptable practice.	
Fund_Type_Code_Purpose_1	Business Rule	Fund Type Code must be used for financial reporting.	
Fund_Type_Code_Purpose_2	Business Rule	Fund Type Code must be used for funds control.	
Fund_Type_Code_Syntax	Business Rule	Fund Type Code must be 2 numeric characters. An example is "01". Data values are 01-General Fund, 02-Special Fund, 03-Public Enterprise Fund, 04-Intra-governmental Revolving or Management Fund, 07-Trust (non-revolving) Fund, 08-Trust Revolving Fund.	
Fund_Type_Record	Business Rule	The fund type for each capital improvement (recapitalization project) must be recorded in the real property inventory.	
Fund-Withdrawal_Justification	Business Rule	Each withdrawal justification must be documented.	
Funded_Amount_PDS	Business Rule	The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule. (d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated	
Funding_Available_From_Organization	Business Rule	Funding must be available from the organization performing the Unapplied Reduction Reprogramming.	
Funding_Available_To_Be_Withdrawn	Business Rule	Funding must be available in the Core Financial System to be withdrawn.	
Funding_Center_Identifier_Association_2	Business Rule	Funding Center Identifier must be associated with at least one cost object. Examples of cost objects are: Funding Center, Cost Center, Project, Activity, Cost Element Code, Work Order Number, and Functional Area.	
Funding_Center_Identifier_Purpose_1	Business Rule	Funding Center Identifier must be used for funds control.	
Funding_Center_Identifier_Purpose_2	Business Rule	Funding Center Identifier must be used for accounting classification.	
Funding_Center_Identifier_Syntax	Business Rule	Funding Center Identifier must be no more than 16 alpha-numeric characters.	
Funding_Center_Identifier_System	Business Rule	Each system must store and maintain Funding Center Identifiers.	
Funding_Individual_Orders	Business Rule	Funding must be provided for each individual task order as specified in FAR Part 16.5.	
Funding_Period_of_Performance_PDS	Business Rule	Procurement_Instrument_Period_Description_1- Period description maybe expressed with specific calendar dates. Procurement_Instrument_Period_Description_2 - Period description maybe express as specific periods from the date of award or acceptance by the government, or from the date shown as the effective date of the contract. .  Conditional Rule 1: Header  Conditional Rule 2: Dates	
Funding_Released	Business Rule	Funding released must not exceed funding available for distributions.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funding_Status	Business Rule	Bill & John will add descriptions	
Funding_Status_Date_Time	Business Rule	The date and time of the funding status must be recorded to be displayed as CCYY-MM-DDThh:mm:ss.	
Funding_Status_Date_Time_PRDS	Business Rule	The date and time of the funding status must be displayed as CCYY-MM-DDThh:mm:ss.	
Funding_Status_Description	Business Rule	The funding status must be awaiting certification, certified or planning.	
Funding_Status_Description_PRDS	Business Rule	The funding status must be awaiting certification, certified or planning.	
Funds_Availability_Verified_1	Business Rule	The availability of funding must be verified.	
Funds_Availability_Verified_2	Business Rule	The availability of Funding must be verified before the award is completed according to 31 U.S.C. § 1341 Anti-Deficiency Act.	
Funds_In_Enlisted_Member_Possession_Discharge_Gratuity_Definition	Business Rule	Funds in an enlisted member's possession must be taken to mean personal funds and any item paid at the time of discharge or release, excluding mileage and cash advanced incident to furnishing transportation in kind.	
Funeral_Honors_Duty_Allowance_Computation_Ready_Reserve_Member_Basic_Pay	Business Rule	The Secretary concerned must pay a Ready Reserve member eligible for Funeral Honors Duty Allowance in the amount of one day's Basic Pay per day, when the Secretary concerned directs such a rate.	
Funeral_Honors_Duty_Allowance_Computation_Ready_Reserve_Member_FHD_Rate	Business Rule	The Secretary concerned must pay a Ready Reserve member eligible for Funeral Honors Duty Allowance \$50 per day, when the Secretary concerned directs such a rate.	
Funeral_Honors_Duty_Allowance_Computation_Retired_Member	Business Rule	The Service concerned must pay a member in a retired status who is eligible for Funeral Honors Duty Allowance \$50 per day.	
Funeral_Honors_Duty_Allowance_Eligibility_Ready_Reserve_Member	Business Rule	The Service concerned must consider a member eligible for Funeral Honors Duty Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in the Ready Reserve.</li> <li>- The member performs a minimum of two hours of Funeral Honors Duty in an Inactive Duty status.</li> <li>- The member performs the Funeral Honors Duty in a pay status.</li> </ul>	
Funeral_Honors_Duty_Allowance_Eligibility_Retired_Member	Business Rule	The Secretary concerned must consider a member eligible for Funeral Honors Duty Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a retired status.</li> <li>- The member serves in a funeral honors detail for not less than two hours (including time for preparation).</li> <li>- The Secretary concerned has authorized payment of Funeral Honors Duty Allowance.</li> </ul>	
Gain_Or_Loss_Recognition	Business Rule	The difference of the net book values between goods or services given up and goods or services received in either a nonrecurring or unusual exchange transaction must be recognized as a gain or loss.	
Gap_Lease	Business Rule	A gap in time of a lease must require a new RPUID assignment.	
Garnishment_Child_Spousal_Support_50_Percent_Rule	Business Rule	The Service concerned must compute the amount of a garnishment for child or spousal support allotment to be no more than fifty percent of the disposable earnings of the member for any month with evidence the member is supporting a spouse, dependent child, or both and support payments from the member are not twelve or more weeks in arrears.	
Garnishment_Child_Spousal_Support_55_Percent_Rule	Business Rule	The Service concerned must compute the amount of a garnishment for child or spousal support allotment to be no more than fifty-five percent of the disposable earnings of the member for any month with evidence the member is supporting a spouse, dependent child, or both and support payments from the member are twelve or more weeks in arrears.	
Garnishment_Child_Spousal_Support_60_Percent_Rule	Business Rule	The Service concerned must compute the amount of a garnishment for child or spousal support allotment to be no more than sixty percent of the disposable earnings of the member for any month the member has failed to support a spouse, dependent child, or both and support payments from the member are not more than twelve weeks in arrears.	
Garnishment_Child_Spousal_Support_65_Percent_Rule	Business Rule	The Service concerned must compute the amount of a garnishment for child or spousal support allotment to be no more than sixty-five percent of the disposable earnings of the member for any month the member does not support a spouse, dependent child, or both and support payments from the member are twelve or more weeks in arrears.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Asset_Valuation	Business Rule	General asset valuation must be based on all costs incurred to bring the asset to a form and location suitable for its intended use.	
General_Decision_Number_1	Business Rule	Davis Bacon wage determination must include a two letter state abbreviation.	
General_Decision_Number_2	Business Rule	Davis Bacon wage determination must include the latest year of publication	
General_Decision_Number_3	Business Rule	Davis Bacon wage determination must include the serial number assigned to the wage determination	
General_Decision_Number_PDS	Business Rule	Davis Bacon wage determination must include a two letter state abbreviation. Davis Bacon wage determination must include the latest year of publication. Davis Bacon wage determination must include the serial number assigned to the wage determination.	
General_Dentists_Accession_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible to sign a General Dentists Accession Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person is a graduate of an American Dental Association-accredited school(s) of dentistry.</li> <li>- The person possesses a Doctor of Dental Surgery or Doctor of Dental Medicine degree.</li> <li>- The person is fully qualified to hold a commission or appointment as a commissioned officer in an Active Component.</li> <li>- The person has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The person has not held an appointment as a dental officer in a uniformed service in the last twenty-four month.</li> <li>- The agreement contains an Active Duty service obligation or active status service obligation of not less than four consecutive years.</li> <li>- The person has not executed a Dental Officer Accession Bonus or Dental Officer Critically Short Wartime Specialty Accession Bonus agreement.</li> </ul>	
General_Dentists_Accession_Bonus_Computation	Business Rule	The Secretary concerned must pay a member eligible for General Dentists Accession Bonus at the annual rate established by DTM 11-005, Att., Tbl. 1.	
General_Dentists_Accession_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of General Dentists Accession Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Accession_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of General Dentists Accession Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or a combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Accession_Bonus_Computation_Maximum_Amount	Business Rule	The Secretary concerned must not pay a General Dentists Accession Bonus in an amount greater than the amount established in 37 USC 335 (e)(1)(B) for each twelve-month period of obligated service.	
General_Dentists_Accession_Bonus_Computation_Payment_Timing	Business Rule	The Secretary concerned must pay a General Dentists Accession Bonus in a lump sum, monthly payments, or in periodic installments.	
General_Dentists_Accession_Bonus_Computation_Termination	Business Rule	The Secretary concerned must pay an eligible member the portion earned of a General Dentists Accession Bonus, on a pro-rata basis, when the member's agreement for General Dentists Accession Bonus has been terminated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Dentists_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for General Dentists Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Accession Bonus Agreement with the Secretary concerned.</li> <li>- The member has been appointed a commissioned officer in a Dental Corps as a general dentist.</li> <li>- The member has completed any mandatory service obligations received from the Department of Defense in order to pursue a course of study as a dentist at the time of commission or appointment.</li> <li>- The member has a current, valid, unrestricted dental license or approved waiver.</li> <li>- The member is serving on Active Duty or in an active status in compliance with the member's General Dentists Accession Bonus agreement.</li> <li>- The member's General Dentists Accession Bonus agreement has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
General_Dentists_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of General Dentists Accession Bonus subject to repayment of General Dentists Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or retired prior to completing the entire term of the member's General Dentists Accession Bonus agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
General_Dentists_Accession_Bonus_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of General Dentists Accession Bonus subject to repayment of General Dentists Accession Bonus if the member's General Dentists Accession Bonus agreement has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</p>	
General_Dentists_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of a General Dentists Accession Bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Dentists_Incentive_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a General Dentists Incentive Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as a general dentist.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The agreement contains an Active Duty service obligation of at least one year beginning on the date the agreement is executed.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The agreement is for at least one year.</li> <li>- The agreement contains a mobilization or Active Duty for Special Work obligation of at least thirty day beginning on the date the agreement is executed.</li> </ul> </li> <li>- The member possesses an unrestricted dental license or approved waiver.</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is currently credentialed and privileged at a military treatment facility.</li> <li>- At least one of the following is true:                                     <ul style="list-style-type: none"> <li>- The member is assigned to a position requiring a substantial portion of time performing military-unique duties under adverse conditions.</li> <li>- The member is assigned in a remote location outside the United States or that precludes the ability to spend appropriate time in a clinical setting.</li> </ul> </li> </ul> </li> </ul>	
General_Dentists_Incentive_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of General Dentists Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Incentive Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Incentive_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of General Dentists Incentive Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Incentive Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or a combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Incentive_Pay_Computation_Maximum_Rate	Business Rule	<p>The Secretary concerned must not pay General Dentists Incentive Pay to an eligible member at a rate that exceeds that established in 37 USC 335 (e)(1)(D)(i) for each twelve-month period of obligated service.</p>	
General_Dentists_Incentive_Pay_Computation_Payment_Timing	Business Rule	<p>The Secretary concerned must pay General Dentists Incentive Pay to an eligible member monthly.</p>	
General_Dentists_Incentive_Pay_Computation_Rate	Business Rule	<p>The Secretary concerned must pay General Dentists Incentive Pay to an eligible member at an annual rate that does not exceed that established in DTM 11-005, Att, Tbl. 2.</p>	
General_Dentists_Incentive_Pay_Computation_Reserve_Component_Proration	Business Rule	<p>The Secretary concerned must pay a monthly amount of General Dentists Incentive Pay to an eligible Reserve Component member that is proportionate to the Basic Pay or Inactive Duty Compensation received for that month.</p>	
General_Dentists_Incentive_Pay_Computation_Termination	Business Rule	<p>The Secretary concerned must pay an eligible member the portion earned of General Dentists Incentive Pay, on a pro-rata basis, when the member's agreement for General Dentists Incentive Pay has been terminated.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Dentists_Incentive_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for General Dentists Incentive Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as a general dentist.</li> <li>- The member has executed a General Dentists Incentive Pay agreement with the Secretary concerned.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay for Active Duty.</li> <li>- The member is eligible for Inactive Duty Compensation.</li> </ul> </li> <li>- The member is serving on Active Duty or active status in compliance with the member's General Dentists Incentive Pay agreement.</li> <li>- The member possesses an unrestricted dental license or approved waiver.</li> <li>- It has been at least three months since the member completed qualifying training.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
General_Dentists_Retention_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a General Dentists Retention Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade below O-7.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has completed any Active Duty service obligation (ADSO) incurred for dental education, training, or accession obligation.                                     <ul style="list-style-type: none"> <li>- The member has completed any ADSO for General Dentists Accession Bonus.</li> </ul> </li> <li>- The agreement has an ADSO of two, three, or four years.</li> <li>- The member possesses an unrestricted dental license or approved waiver.</li> <li>- The member is credentialed, privileged, and practicing as a General Dentist.</li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is currently credentialed and privileged at a military treatment facility.</li> <li>- At least one of the following is true:                                     <ul style="list-style-type: none"> <li>- The member is assigned to a position requiring a substantial portion of time performing military-unique duties under adverse conditions.</li> <li>- The member is assigned in a remote location outside the United States or that precludes the ability to spend appropriate time in a clinical setting.</li> </ul> </li> </ul> </li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have a current obligation for Dental Officer Multiyear Retention Bonus or General Dentists Retention Bonus.                                     <ul style="list-style-type: none"> <li>- Each of the following is true:   <ul style="list-style-type: none"> <li>- The member has a current obligation for Dental Officer Multiyear Retention Bonus or General Dentists Retention Bonus.</li> <li>- The ADSO for the new General Dentists Retention Bonus is equal to or longer than the remaining ADSO for the member's old Dental Officer Multiyear Retention Bonus or General Dentists Retention Bonus.</li> </ul> </li> </ul> </li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Dentists_Retention_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of General Dentists Retention Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Retention Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Retention_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of General Dentists Retention Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a General Dentists Retention Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or a combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
General_Dentists_Retention_Bonus_Computation_Maximum_Rate	Business Rule	<p>The Secretary concerned must not pay General Dentists Retention Bonus to an eligible member at a rate that exceeds that established in 37 USC 335 (e)(1)(C) for each twelve-month period of obligated service.</p>	
General_Dentists_Retention_Bonus_Computation_Payment_Timing	Business Rule	<p>The Secretary concerned must pay General Dentists Retention Bonus to an eligible member in annual installments on the anniversary date of the agreement.</p>	
General_Dentists_Retention_Bonus_Computation_Rate	Business Rule	<p>The Secretary concerned must pay General Dentists Retention Bonus to an eligible member at the annual rate established in DTM 11-005, Att., Tbl. 3 based on the length of the member's General Dentists Retention Bonus agreement.</p>	
General_Dentists_Retention_Bonus_Computation_Termination	Business Rule	<p>The Secretary concerned must pay an eligible member the portion earned of General Dentists Retention Bonus, on a pro-rata basis, when the member's agreement for General Dentists Retention Bonus has been terminated.</p>	
General_Dentists_Retention_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for General Dentists Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on Active Duty.</li> <li>- The member is in a pay grade below O-7.</li> <li>- The member has executed a General Dentists Retention Bonus agreement with the Secretary concerned.</li> <li>- The member has completed general dentist qualification prior to the beginning of the fiscal year during which the agreement is executed.</li> <li>- The member possesses an unrestricted dental license or approved waiver.</li> <li>- The member is credentialed, privileged, and practicing as a general dentist.</li> <li>- The member's General Dentists Retention Bonus agreement has not been terminated.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Dentists_Retention_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of General Dentists Retention Bonus subject to repayment of General Dentists Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's General Dentists Retention Bonus agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFV, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KJV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
General_Dentists_Retention_Bonus_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of General Dentists Retention Bonus subject to repayment of General Dentists Retention Bonus if the member's General Dentists Retention Bonus agreement has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</p>	
General_Dentists_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of a General Dentists Retention Bonus.</p>	
General_Dentists_Special_Pay_Agreement_Conditions	Business Rule	<p>The Secretary concerned must include the following elements in an agreement for General Dentists Accession Bonus, General Dentists Incentive Pay, or General Dentists Retention Bonus:</p> <ul style="list-style-type: none"> <li>- the amount of the bonus or pay</li> <li>- the method of payment of the bonus or pay</li> <li>- the period of obligated service for the bonus or pay</li> <li>- the type or conditions of the member's duties or performance</li> <li>- the circumstances that may result in termination of the agreement and repayment of any unearned portion of the bonus or pay if the officer fails to fulfill the conditions for the bonus or pay, to include an unfulfilled service obligation or eligibility requirement</li> </ul>	
General_Dentists_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for General Dentists Accession Bonus, General Dentists Incentive Pay, or General Dentists Retention Bonus.</p>	
General_Ledger_Account_Levels	Business Rule	<p>The general ledger must reflect accurate financially relevant information at both the control account and the subsidiary account levels.</p>	
General_PPE_Cost_Recording	Business Rule	<p>Each general Property, Plant and Equipment asset must be recorded at cost.</p>	
Geneva_Convention_Category_1	Business Rule	<p>Each DoD Military Service member with a pay grade of E-1, E-2, E-3, or E-4 must be issued an identity card annotated with a Geneva Convention Category of I.</p>	
Geneva_Convention_Category_2	Business Rule	<p>Each DoD Military Service member with a pay grade of E-5, E-6, E-7, E-8, or E-9 must be issued an identity card annotated with a Geneva Convention Category of II.</p>	
Geneva_Convention_Category_3	Business Rule	<p>Each DoD Military Service member with a pay grade of W-1, W-2, W-3, W-4, W-5, O-1, O-2, or O-3 must be issued an identity card annotated with a Geneva Convention Category of III.</p>	
Geneva_Convention_Category_4	Business Rule	<p>Each DoD Military Service member with a pay grade of O-4, O-5, or O-6 must be issued an identity card annotated with a Geneva Convention Category of IV.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geneva_Convention_Category_5	Business Rule	Each DoD Military Service member with a pay grade of O-7, O-8, O-9, or O-10 must be issued an identity card annotated with a Geneva Convention Category of V.	
Geneva_Convention_Category_6	Business Rule	A DoD Military Service member with a military personnel class of cadet or midshipman must be issued an identify card annotated with a Geneva Convention Category of III.	
Geographic_Location_Code_4	Business Rule	A DoD Military Service member must be associated with the Geographic Location (GeoLoc) derived from the Military Unit Identifier associated with a Member Permanent Military Unit Identifier or Member Temporary Military Unit Identifier.	
Geographic_Location_Code_5	Business Rule	A Military Unit Geographic Location must have only one associated Geographic Location.	
Good_Obtainment_Compliance	Business Rule	Each good or service obtained by the DoD in accordance with the Federal Acquisition Regulation (FAR) must comply with the Defense Federal Acquisition Regulation.	
Goods_Or_Services_Acceptance	Business Rule	Acceptance of goods or services must comply with FAR part 46.	
Goods_Tendered_Services_Rendered_1	Business Rule	Each certified invoice or its equivalent must have a unique identifier.	
Goods_Tendered_Services_Rendered_2	Business Rule	A seller must provide the evidence of services performed or goods provided at the level of detail defined in the terms and conditions of the contract or order.	
Goods_Tendered_Services_Rendered_3	Business Rule	For all intragovernmental orders, the seller must provide the buyer with the evidence of services performed or goods provided as incurred but no less than monthly, unless otherwise specified in the order.	
Goods_Tendered_Services_Rendered_4	Business Rule	For intragovernmental transactions, the buyer must not disburse funds in excess of the amount documented on the evidence of goods tendered or services rendered, except in cases of prepayments or advances.	
Goods_Tendered_Services_Rendered_5	Business Rule	For intragovernmental transactions, the evidence of services performed or goods provided must be submitted electronically in order to be accepted, unless otherwise specified by the Department of Defense trading partner in the terms and conditions of the order.	
Goods_Tendered_Services_Rendered_6	Business Rule	For intragovernmental transactions, if the buyer has not acknowledged receipt within seven days after the estimated delivery date, the seller must attempt to obtain confirmation of delivery from the shipping entity to start the clock for constructive acceptance.	
Goods_Tendered_Services_Rendered_7	Business Rule	If an actual delivery date is available but the buyer has not taken action to receive the good or service, constructive acceptance will be triggered seven days after the actual delivery date.	
Goods_Tendered_Services_Rendered_8	Business Rule	For intragovernmental transactions, each instance of acknowledgement of goods tendered or services rendered will start a seven day clock for constructive acceptance, unless otherwise agreed to in the order.	
Government_Bill_of_Lading_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). Bill of Lading Number (DG 10) Use this element for the shipment ID assigned by the shipper. When generating bill of lading numbers, follow guidance provided by the X12 dictionary definition of data element 145.	
Government_Furnished_Equipment_(GFE)_and_Government_Furnished_Property_(GFP)_1	Business Rule	The procurement must be pursuant to FAR 45 when GFE/GFP is included.	
Government_Furnished_Equipment_(GFE)_and_Government_Furnished_Property_(GFP)_2	Business Rule	The GFE/GFP must be set to "Yes" when the procurement includes GFE/GFP.	
Government_Furnished_Equipment_(GFE)_and_Government_Furnished_Property_(GFP)_3	Business Rule	The GFE/GFP must be set to "No" when the procurement does not includes GFE/GFP.	
Government_Furnished_Equipment_1	Business Rule	The DOD must document the determination that it is in the best interest of DoD to provide a contractor with government furnished equipment.	
Government_Furnished_Equipment_2	Business Rule	The DoD will provide government furnished property to a contractor if it is in the government's best interest.	
Government_Furnished_Property	Business Rule	Government furnished property must be transferred or disposed of before a contract is closed.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Government_Furnished_Property_accountability	Business Rule	DoD Components must establish and maintain property records and asset accountability for property (of any value) furnished to contractors as government furnished property (GFP).	
Government_Furnished_Property_accountable_property_system_1	Business Rule	Contractor acquired property must be recorded in a DoD accountable property system of record upon receipt or acceptance by the Government.	
Government_Furnished_Property_accountable_property_system_2	Business Rule	Contractor acquired property must not be recorded in a DoD accountable property system of record prior to receipt or acceptance by the Government.	
Government_Furnished_Property_CAGE_Code	Business Rule	A transaction for the receipt of Government Furnished Property must identify Commercial and Government Entity (CAGE) code on the accountable Government contract or the DoDAAC assigned to the vendor for requisitioning or receiving Government property.	
Government_Furnished_Property_DD1149	Business Rule	DoD activities may use the DLMS 856S to provide shipment status for non-MILSTRIP government furnished property (GFP) shipment being transported under a DD 1149, "Requisition and Invoice/Shipping Document.	
Government_Furnished_Property_Government_Contract_Number	Business Rule	A transaction for the receipt of Government Furnished Property must identify accountable Government contract number.	
Government_Furnished_Property_Mark_record	Business Rule	A transaction for the receipt of Government Furnished Property must identify the Mark record if one is associated with the receipted property.	
Government_Furnished_Property_master_data_source_and_IUID	Business Rule	The DoD Item Unique Identifier (IUID) Registry must be used as the master data source for reporting government furnished property (GFP) in custody of contractors.	
Government_Furnished_Property_receipt_and_IUID	Business Rule	DoD Components must require contractors to report receipt of any government furnished property (GFP) to the DoD Item Unique Identifier (IUID) Registry using WAWF, DLMS transactions, or direct update of the registry.	
Government_Furnished_Property_received_date	Business Rule	A transaction for the receipt of Government Furnished Property must identify the received date.	
Government_Furnished_Property_reporting_and_IUID	Business Rule	The DoD Components shall require contractors to report government furnished property (GFP) to the DoD Item Unique Identifier (IUID) Registry.	
Government_Furnished_Property_Shipment_Status	Business Rule	The DLMS 856S Shipment Status must, cite the applicable contract number when government furnished property (GFP) is being shipped according to MILSTRIP procedures.	
Government_Furnished_Property_supply_condition_code	Business Rule	A transaction for the receipt of Government Furnished Property must identify appropriate supply condition code.	
Government_Furnished_Property_transfers_and_IUID	Business Rule	The DoD Item Unique Identifier (IUID) Registry must be used to report government furnished property (GFP) in custody of contractors when reporting transfers of government property.	
Government_Property	Business Rule	Government Property, in the possession of contractors, must be acquired and maintained in accordance with the Federal Acquisition Regulation (FAR) part 45.	
Government_Provided_PDS	Business Rule	The distribution of deliverable data must be recorded.	
Government_Purchase_Card_Accounts	Business Rule	The managing account can contain between 1 and 7 card accounts which must be certified for payment.	
Government_Purchase_Card_Authority_1	Business Rule	A Cardholder must be established under the preview of an Activity Organization Program Coordinator.	
Government_Purchase_Card_Authority_2	Business Rule	A Cardholder must be issued an appointment letter that states limitations and authorities to purchase.	
Government_Purchase_Card_Authorization	Business Rule	Any specially controlled items or services must have additional authorization as required.	
Government_Purchase_Card_Disputes	Business Rule	Improper transactions must be disputed by the cardholder in accordance with GSA contracts.	
Government_Purchase_Card_Documentation_1	Business Rule	The purchase card documentation must provide an audit trail supporting the decision to use the card.	
Government_Purchase_Card_Documentation_2	Business Rule	The audit trail documentation must contain the name of the requestor and the person receiving the service or goods.	
Government_Purchase_Card_Purchase_Log	Business Rule	At a minimum the purchase log will contain the date on which the item or service was ordered, the merchant's name, the dollar of the transaction, a description of the item or service ordered and an indication of whether the item was received.	
Government_Purchase_Card_Rebates	Business Rule	All purchase card transactions must maximize rebates to avoid late payment interest.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Government_Purchase_Card_Reconciliation	Business Rule	All purchase card transactions must be reviewed and reconciled in a timely manner.	
Government_Purchase_Card_Sourcing_1	Business Rule	Three potential sources must be reviewed to determine government value and best cost.	
Government_Purchase_Card_Sourcing_2	Business Rule	Preferred Federal suppliers must be considered in the sourcing process.	
Government_Purchase_Card_Threshold_1	Business Rule	A Micro-purchase must not exceed the threshold of \$3000.	
Government_Purchase_Card_Threshold_2	Business Rule	A Micro-purchase for acquisition of construction subject to the Davis-Bacon Act must not exceed \$2000.	
Government_Purchase_Card_Threshold_3	Business Rule	A Micro-purchase for acquisition of services subject to the Services Contract Act must not exceed \$2500.	
Government_Purchase_Card_Threshold_4	Business Rule	The Micro-purchase threshold may increase to \$30,000 for certain contingency operations.	
Government_Share_Amount	Business Rule	The share of the contract cost to the government must be recorded.	
Government_Share_Cap_Amount	Business Rule	The maximum amount approved for the shared cost to the government must be recorded.	
Government_Share_Cap_Percentage	Business Rule	The percentage of cost to the government is based on the share ratio.	
GovernmentProvided	Business Rule	The distribution of deliverable data must be recorded.	
Grant_Actual_Termination_Date	Business Rule	If the Grant Actual Termination Date month is unknown, then the month must be defaulted to "07" (July). If the Grant Actual Termination Date day is unknown, then the day value must be defaulted to "01" (one). When the Grant Actual Termination Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD). The Grant Actual Termination Date may have a null value if the grant has not ended.	
Grant_Actual_Termination_Date_Derivation	Business Rule	The Grant Actual Termination Date is derived from the BEA attribute Real_Property_Grant_Actual_Termination_Date	
Grant_Annual_Cost_Amount	Business Rule	The Grant Annual Cost Amount must be recorded in US dollars and cents. There must be a Grant Annual Cost Amount recorded greater than or equal to zero (0). The value must be greater than or equal to the Grant Base Annual Dollar Amount. For non-land assets, the value SHOULD be less than the Facility Plant Replacement Value Amount.	
Grant_Annual_Cost_Amount_Derivation	Business Rule	The Grant Annual Cost Amount is derived from the BEA attribute Real_Property_Grant_Annual_Cost_Amount	
Grant_Annual_Cost_Contract	Business Rule	Each grant annual cost amount must be obtained via the grant contract (real estate instrument).	
Grant_Authority_Type_Code	Business Rule	When the RPA Interest Type Code value is LEAS (Leasehold), there must be a value recorded in Grant Authority Type Code. For leased properties obtained through a GSA delegation, the agency that signs the lease will report the leased asset.	
Grant_Base_Annual_Dollar_Amount	Business Rule	The Grant Base Annual Cost Amount must be recorded in US dollars and cents. There must be a Grant Base Annual Cost Amount recorded greater than or equal to zero (0). The Grant Base Annual Cost Amount may be equal to "0" (zero). The value must be less than or equal to Grant Annual Cost Amount.	
Grant_Base_Annual_Dollar_Amount_Derivation	Business Rule	The Grant Base Annual Dollar Amount is derived from the BEA attributes: Acquisition_Element_Price_Component_Amount [Property_Acquisition_Type_Code] [Property_Grant_Identifier]	
Grant_Cancellation_Notification_Period_Quantity	Business Rule	Each Grant Cancellation Notification Period Quantity must be obtained via the legal/official instrument which instituted the grant. The Grant Cancellation Notification Period Quantity must be recorded only in whole days. The Grant Cancellation Notification Period Quantity must have a default value of "0" (zero). The Grant Cancellation Notification Period Quantity shall be greater than or equal to zero (0).	
Grant_Cancellation_Notification_Period_Quantity_Derivation	Business Rule	The Grant Cancellation Notification Period Quantity is derived from the BEA attribute Real_Property_Grant_Cancellation_Notification_Period_Quantity	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Grant_Capital_Lease_Criteria_Code	Business Rule	The Grant Capital Lease Criteria Code must contain a valid value from the predefined pick list. The Grant Capital Lease Criteria Code must have a default value of NONE for None of the above, if it is not a capital lease. There must be a Grant Capital Lease Criteria Code for each valid Grant Start Date entry. If the RPA Interest Type Code is LEAS (Leasehold) there must be a value Grant Capital Lease Criteria Code.	
Grant_Capital_Lease_Criteria_Code_Derivation	Business Rule	The Grant Capital Lease Criteria Code is derived from the BEA attribute Real_Property_Grant_Capital_Lease_Criteria_Code	
Grant_Cost_Record	Business Rule	Each grant annual cost must record the total amount listed in the contract.	
Grant_End_Date	Business Rule	If the Grant End Date month is unknown, then the month must be defaulted to "07" (July). If the Grant End Date day is unknown, then the day must be defaulted to "01" (one). There must be a Grant End Date for each valid Grant Start Date entry. The Grant Actual Termination Date may be later than the Grant End Date for holdover tenants. The Grant End Date must be taken from the legal instrument or contract that established the grant. The Grant End Date must be shown as "09099999" for all grants held in perpetuity. When the Grant End Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Grant_End_Date_Derivaion	Business Rule	The Grant End Date is derived from the BEA attribute Real_Property_Grant_Stop_Date	
Grant_Maintenance_Indicator	Business Rule	There must be an entry for Grant Maintenance Indicator if the RPA Interest Type Code is "LEAS" (Leasehold). An entry of Y (Yes) in Grant Maintenance Indicator indicates that the Component that in-leases that asset has responsibility for maintaining the condition of the leased asset. If Grant Maintenance Indicator value is Y (Yes), this requires an entry of an amount in RPA Annual Operating Cost Amount.	
Grant_Parking_Indicator	Business Rule	The Grant Parking Indicator must be populated with either "Y" (Yes) or "N" (No). The Grant Parking Indicator default value must be "N".	
Grant_Parking_Indicator_Derivation	Business Rule	The Grant Parking Indicator is derived from the BEA attribute Real_Property_Grant_Included_Parking_Indicator	
Grant_Program_Fund_Code	Business Rule	Each grant program fund code must be coordinated with Accounting and Finance to achieve the proper level.	
Grant_Program_Fund_Code_Derivation	Business Rule	The Grant Program Fund Code is derived from the BEA attributes: Main_Account_Code [Property_Acquisition_Type_Code] [Program_Fund_Purpose_Code] [Property_Grant_Identifier]	
Grant_Start_Date	Business Rule	Each grant must have a Grant Start Date. The beginning date outlined in the grant terms will constitute the Grant Start Date. The ending date outlined in the grant terms will constitute the Grant End Date. When the Grant Start Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Grant_Start_Date_Derivation	Business Rule	The Grant Start Date is derived from the BEA attribute Real_Property_Grant_Start_Date	
Grant_Status_Code	Business Rule	The Grant Status Code must contain a valid value from the predefined pick list. The default value of Grant Status Code is "null." The Grant Status Code must not equal "ACT" or "HOLD" when a Grant Actual Termination Date is recorded. When Grant Status Code equals "GEXP", a Grant Actual Termination Date must be recorded and should equal Grant End Date.	
Grant_Status_Code_Derivation	Business Rule	The Grant Status Code is derived from the BEA attribute Real_Property_Grant_Status_Code	
Grant_Tenant_Improvement_Allowance_Indicator	Business Rule	The Grant Tenant Improvement Allowance Indicator default value shall be "N" (No). The Grant Tenant Improvement Allowance Indicator must be populated with either "Y" (Yes) or "N" (No).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Grant_Tenant_Improvement_Allowance_Indicator_Derivation	Business Rule	The Grant Tenant Improvement Allowance Indicator is derived from the BEA attribute Real_Property_Grant_Tenant_Improvement_Allowance_Indicator	
Grant_Term_Period_Quantity	Business Rule	Derived value. The Grant Term Period Quantity must be recorded in years, months, and days (calculated). The Grant Term Period Quantity must be derived from subtracting the Grant End Date value from the Grant Start Date value. For grants with Grant End Date of "09099999" there shall not be a value entered for the Grant Term Period Quantity.	
Grant_Term_Period_Quantity_Derivation	Business Rule	The Grant Term Period Quantity is derived from the BEA attributes: [Real_Property_Grant_Start_Date] [Real_Property_Grant_Stop_Date] [Property_Grant_Identifier]	
Grantee_Organization_Code	Business Rule	Services and Agencies maintain the authoritative sources for Organization Codes. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document. The value CANNOT be the same as the Grantor Organization Code.	
Grantee_Organization_Code_Derivation	Business Rule	The Grantee Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Organization_Role_Code] [Property_Grant_Identifier]	
Grantor_Organization_Code	Business Rule	Services and Agencies maintain the authoritative sources for Organization Codes. The RPA Interest Type Code shall not be "FEE" when the Grantor Organization Code reflects a non-DoD entity. The Grantor Organization Code must be a DoD Military Department or WHS when the RPA Interest Type Code equals "FEE". Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document. The value CANNOT be the same as the Grantee Organization Code.	
Grantor_Organization_Code_Derivation	Business Rule	The Grantor Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Organization_Role_Code] [Property_Grant_Identifier]	
GSA_Region_Code	Business Rule	The GSA Region Code must contain a valid value from the predefined pick list. A GSA Region Code value must be entered for each valid Real Property Site Unique Identifier. GSA Region Code pick list values will be provided by the subscription services associated with the Real Property Unique Identifier Registry (RPUIR). GSA Region Code will be determined based on Address Type Code of "PHYS" (Physical Address). The values in the pick list for GSA Region Code that are one position numeric must not be zero (0) filled.	
GSA_Region_Code_Derivation	Business Rule	The GSA Region Code is derived from the BEA attribute GSA_Region_Code	
Hardship_Duty_Pay_Computation_Maximum_Amount	Business Rule	The Service concerned must pay a member eligible for Hardship Duty Pay for Location Assignment and Hardship Duty Pay for Mission Assignment at a combined monthly rate not to exceed the rate established by 37 USC 305 (c)(1).	
Hardship_Duty_Pay_For_Location_Assign_Unaccompanied_Perm_TDY_Departure_Compensation	Business Rule	The Service concerned must pay a Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member at the monthly rate for the permanent assignment area for the first thirty days of absence from the HDP-L area if each of the following is true: - The member is serving on an unaccompanied tour. - The member leaves the HDP-L area for reasons other than Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hardship_Duty_Pay_For_Location_Assign_Unaccompanied_Perm_TDY_Higher_Rate_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member at the monthly rate for the permanent assignment area for the first thirty days of absence from the HDP-L area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on an unaccompanied tour.</li> <li>- The member temporarily leaves the HDP-L area for another HDP-L area.</li> <li>- The member is on Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The monthly rate of HDP-L is higher at the permanent assignment area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Accompanied_Permanent_Duty_Computation	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member at the monthly rate for the location of the permanent assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's permanent assignment is in a designated hardship duty area.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member remains in the permanent hardship duty area.</li> <li>- The member leaves the permanent hardship duty area for thirty days or less.</li> <li>- The member is serving on an accompanied tour and temporarily leaves that area for another HDP-L area on Temporary Additional Duty (TAD), Temporary Duty (TDY), operational flight duty, or hospitalization for more than thirty days and the rate of HDP-L is higher at the permanent duty area.</li> <li>- The member is serving on an accompanied tour in the permanent hardship duty area and temporarily leaves that area for reasons other than TAD, TDY, operational flight duty, or hospitalization for more than thirty days in another HDP-L area.</li> </ul> </li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Accompanied_Reports_TDY_Computation	Business Rule	<p>The Service concerned must pay a Hardship Duty Pay For Location Assignment (HDP-L) to an eligible member based on a permanent assignment who temporarily reports to another HDP-L at the monthly rate for that temporary assignment hardship duty area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on an accompanied tour.</li> <li>- The member is performing Temporary Additional Duty, Temporary Duty, operational flight duty, or is hospitalized in a HDP-L area for more than thirty days.</li> <li>- The monthly rate of HDP-L is higher at the temporary HDP-L assignment area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Accompanied_Temp_Departure_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) who temporarily leaves the hardship duty area as eligible for HDP-L if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is permanently assigned to a hardship duty location.</li> <li>- The member is serving on an accompanied tour.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Acquitted_Charges_Dismissed_Elig	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) retroactively for a period of confinement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was in confinement awaiting trial by court-martial.</li> <li>- The member was acquitted or had the charges dismissed.</li> <li>- The member was eligible for HDP-L immediately prior to the period of confinement.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Multiple_Temp_TDY_Beyond_30_Days_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a temporary assignment at the monthly rate for the follow-on temporary assignment area after the first thirty days away from the original temporary assignment area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Temporary Additional Duty (TAD), Temporary Duty (TDY), operational flight duty, or hospitalization for more than thirty days in a hardship duty area.</li> <li>- The member temporarily leaves the original HDP-L duty area for one or more HDP-L areas on TAD, TDY, operational flight duty, or hospitalization for more than thirty days.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hardship_Duty_Pay_For_Location_Assignment_Multiple_Temp_TDY_First_30_Days_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a temporary assignment at the monthly rate for the follow-on temporary assignment area for the first thirty days away from the original temporary assignment area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Temporary Additional Duty (TAD), Temporary Duty (TDY), operational flight duty, or hospitalization for more than thirty days in a hardship duty area.</li> <li>- The member temporarily leaves the original HDP-L duty area for one or more HDP-L areas on TAD, TDY, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The monthly HDP-L rate is higher at the follow-on temporary HDP-L assignment area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Multiple_Temp_TDY_Locations_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a temporary assignment at the monthly rate for the original temporary assignment area for the first thirty days away from the original temporary assignment area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Temporary Additional Duty (TAD), Temporary Duty (TDY), operational flight duty, or hospitalization for more than thirty days in a hardship duty area.</li> <li>- The member temporarily leaves the original HDP-L duty area for one or more HDP-L areas on TAD, TDY, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The monthly HDP-L rate is higher at the original temporary HDP-L assignment area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Multiple_Temp_TDY_Locations_Other_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a temporary assignment at the monthly rate for that temporary assignment for the first thirty days of absence from the HDP-L area if the member temporarily leaves the HDP-L area for reasons other than Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization.</p>	
Hardship_Duty_Pay_For_Location_Assignment_Permanent_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned for permanent duty in a designated Hardship Duty area.</li> <li>- The member does not depart the area for more than thirty days.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Single_Temp_TDY_Location_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a temporary assignment at the monthly rate for the location of the temporary assignment area if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization for more than thirty days in a single hardship duty area.</li> <li>- The member is not permanently assigned to a hardship duty area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_TDY_Flight_Duty_Hospitalization_Elig	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) that temporarily leaves the permanent hardship duty area for another hardship duty area as eligible for HDP-L if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Temporary Additional Duty, Temporary Duty, performing operational flight duty, or hospitalized for more than thirty days.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Temporary_Absence_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) based on a temporary assignment who temporarily leaves the hardship duty area as eligible for HDP-L for the first thirty days of departure if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has not permanently left the designated hardship duty area.</li> <li>- The member is not departing on Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hardship_Duty_Pay_For_Location_Assignment_Temporary_Continuation_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) based on a temporary assignment who leaves the hardship duty area temporarily for another hardship duty area as eligible for HDP-L if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has not permanently left the designated hardship duty area.</li> <li>- The member is on Temporary Additional Duty, Temporary Duty, performing operational flight duty, or hospitalized for more than thirty days.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Temporary_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is temporarily in a designated hardship duty area.</li> <li>- The member has not permanently left the designated hardship duty area.</li> <li>- The member is not assigned to the hardship duty designated area for permanent duty.</li> <li>- The member is on Temporary Additional Duty, Temporary Duty, performing operational flight duty, or hospitalized for more than thirty days.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> <li>- The member is not convicted while in confinement awaiting trial by court-martial.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Unaccompanied_TDY_Beyond_30_Days_Comp	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a permanent assignment who temporarily reports to another HDP-L area must be paid at the monthly rate for that temporary assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on an unaccompanied tour.</li> <li>- The member is on Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The member has been at the temporary HDP-L area for more than thirty days.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Unaccompanied_TDY_Higher_Rate	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member based on a permanent assignment who temporarily reports to another HDP-L area at the monthly rate for that temporary assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on an unaccompanied tour.</li> <li>- The member is on Temporary Additional Duty, Temporary Duty, operational flight duty, or hospitalization for more than thirty days.</li> <li>- The monthly rate of HDP-L is higher at the temporary assignment area.</li> </ul>	
Hardship_Duty_Pay_For_Location_Assignment_Unaccompanied_Temp_Departure_Elig	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Location Assignment (HDP-L) who temporarily leaves the hardship duty area as eligible for HDP-L for the first thirty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on an unaccompanied tour.</li> <li>- The member is not on Temporary Additional Duty, Temporary Duty, performing operational flight duty, or hospitalized for more than thirty days.</li> <li>- The member is not in confinement awaiting trial by court-martial.</li> <li>- The member is not in confinement as a result of a court-martial sentence.</li> </ul>	
Hardship_Duty_Pay_For_Mission_Assignment_Compensation	Business Rule	<p>The Service concerned must pay a member eligible for Hardship Duty Pay for Mission Assignment in the monthly amount established by 37 USC 305 (b).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hardship_Duty_Pay_For_Mission_Assignment_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hardship Duty Pay for Mission Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned or attached to perform investigative or remains recovery duty of U.S. Service members with any of the following units:                             <ul style="list-style-type: none"> <li>- Defense Prisoner of War/Missing Personnel Office</li> <li>- Joint Task Force-Full Accounting</li> <li>- Central Identification Lab-Hawaii</li> </ul> </li> <li>- The member is serving at any of the following remote locations:                             <ul style="list-style-type: none"> <li>- Laos</li> <li>- Cambodia</li> <li>- Vietnam</li> <li>- North Korea</li> </ul> </li> </ul>	
Hardship_Duty_Pay_Location_Assignment_Eligible_For_Hostile_Fire_Pay_Computation	Business Rule	<p>The Service concerned must pay Hardship Duty Pay for Location Assignment (HDP-L) to an eligible member for HDP-L who is also eligible for Hostile Fire Pay or Imminent Danger Pay must be paid at a monthly rate not to exceed the amount established by DoD 7000.14-R, Vol. 7A, Ch. 17, Para. 170301D.</p>	
Hazardous_Duty_Incentive_Pay_Inactive_Duty_Training_Eligibility	Business Rule	<p>The Secretary concerned must consider a Reserve or National Guard member entitled to pay for Inactive Duty Training (IDT) for four or more hours and is ordered to perform Hazardous Duty as part of the IDT eligible for Hazardous Duty Incentive Pay.</p>	
Hazardous_Duty_Incentive_Pay_Incapacitated_Definite_Period_Eligibility	Business Rule	<p>The Secretary concerned must consider a member ordered to perform hazardous duty for a definite period and receiving Hazardous Duty Incentive Pay (HDIP) while incapacitated as a result of Hazardous Duty performance eligible for HDIP through the end date of the duty period stated in the orders and beyond the end date of the duty period stated in the orders when evidence is furnished that the member would have continued in the Hazardous Duty performance had it not been for the incapacity.</p>	
Hazardous_Duty_Incentive_Pay_Incapacitated_Due_To_Hazardous_Duty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member injured or incapacitated during ordered hazardous duty performance eligible for Hazardous Duty Incentive Pay (HDIP) through the earlier of the following occurrences:</p> <ul style="list-style-type: none"> <li>- three months from the first day of the month following the month in which the incapacity occurred</li> <li>- the date of departure from the permanent duty station when the member is ordered on a permanent change of station to a medical facility for treatment</li> </ul>	
Hazardous_Duty_Incentive_Pay_Member_Between_TDY_PCS_Station_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) for elapsed time (leave, travel and/or proceed time) between duty stations (temporary or permanent) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was receiving HDIP at the previous duty station.</li> <li>- The member's orders remain in effect for the next duty station.</li> <li>- The member is immediately assigned to a hazardous duty position at the next duty station.</li> </ul>	
Hazardous_Duty_Incentive_Pay_Member_TAD_TDY_Orders_In_Effect_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay on the date the member reports for duty at the temporary duty location and the Hazardous Duty exists for the entire period of temporary duty (TDY) or temporary additional duty (TAD) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is at a TDY or TAD duty location.</li> <li>- The member has orders to perform the Hazardous Duty as a primary duty at the temporary duty location.</li> <li>- The member is meeting the minimum performance requirements at the temporary duty location.</li> </ul>	
Hazardous_Duty_Incentive_Pay_Return_From_Missing_Hospitalized_Eligibility	Business Rule	<p>The Service concerned must consider a member who was eligible for Hazardous Duty Incentive Pay (HDIP) while in a Missing duty status and is now in a duty status of Hospitalized eligible for HDIP through the earlier of the following:</p> <ul style="list-style-type: none"> <li>- a one year period after the termination of the Missing duty status</li> <li>- the date of release from the hospital</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Material_PDS	Business Rule	A substance of material that has been determined to be capable of posing an unreasonable risk to health, safety, and property when transported. This material includes explosives, gasses (compressed, liquefied, or dissolved under pressure), flammable liquids, flammable solids or substances, oxidizing substances, poisonous and infectious substances, radioactive substances, corrosives, and miscellaneous dangerous substances presenting real or potential hazards to life and property. Procedures for handling this material are specified in applicable publications of the Department of Transportation, the Interstate Commerce Commission, Federal Aviation Agency, U.S. Coast Guard, U.S. Agriculture Department, U.S. Public Health Service, Intergovernmental Maritime Consultative Organization, the International Civil Aviation Organization, and in federal or military documents. Dangerous goods is the term applied to hazardous material in international movement.	
Hazardous_Product_Lifecycle	Business Rule	Each hazardous product must have its applicable Material Safety Data Sheet(s) uniquely associated with it throughout the product lifecycle.	
Hazardous_Products_Authorization	Business Rule	Hazardous products may not be sourced, ordered or requisitioned without an approved process authorization.	
HDIP_ADT_Any_Number_Weeks_With_Without_Unit_Of_Assignment_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) for an entire period of Active Duty Training (ADT) with or without a unit assignment when one of the following is true: <ul style="list-style-type: none"> <li>- The member meets minimum hazardous duty performance requirements.</li> <li>- The member is on orders to perform hazardous duty in effect at the ADT station.</li> </ul>	
HDIP_ADT_Less_Than_20_Weeks_Away_From_Unit_Of_Assignment_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) while on Active Duty Training (ADT) for less than twenty weeks away from the unit of assignment if the member is on orders involving hazardous duty that remain in effect at the unit of assignment and the member met minimum performance requirements during Inactive Duty Training (IDT) at the unit of assignment.	
HDIP_Flying_Dty_Pay_Incapacitated_Performance_Req_Not_Met	Business Rule	The Service concerned must consider a member injured or incapacitated in the performance of flying or other Hazardous Duties to which the member has been ordered eligible for Hazardous Duty Incentive Pay for Flying Duty for up to three months, beginning the first day of the month in which the incapacity occurred if each of the following is true: <ul style="list-style-type: none"> <li>- The member is injured or incapacitated in the performance of flying or other Hazardous Duties to which the member has been ordered.</li> <li>- The member is in flying status.</li> <li>- The member has not met the minimum performance requirements for Flying Duty for the month in which the incapacitation occurred.</li> </ul>	
HDIP_Flying_Duty_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay for Flying Duty when each of the following is true: <ul style="list-style-type: none"> <li>- The member is under competent orders to participate in regular and frequent aerial flights as a crew or non-crew member.</li> <li>- The member is not currently receiving Aviation Career Incentive Pay.</li> <li>- The member is not currently receiving Career Enlisted Flyer Incentive Pay.</li> </ul>	
HDIP_Flying_Duty_Pay_Air_Crew_Member_Computation	Business Rule	The Service concerned must pay a member who is an air crew member, Hazardous Duty Incentive Pay for Flying Duty monthly based on the member's pay grade in accordance with 37 USC 301 (b).	
HDIP_Flying_Duty_Pay_Air_Weapons_Crew_Member_Computation	Business Rule	The Service concerned must pay a member who is an air weapons controller crew member Hazardous Duty Incentive Pay for Flying Duty monthly based on the member's pay grade and time in service in accordance with 37 USC 301 (c)(2).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HDIP_Flying_Duty_Pay_Authorized_Leave	Business Rule	<p>The Service concerned must continue Hazardous Duty Incentive Pay for Flying Duty of a member on authorized leave and receiving basic pay for the period of the member's leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in flying status.</li> <li>- The member's flying status orders remain in effect.</li> <li>- The member meets or has met flight requirements or flight requirements do not apply to the member.</li> </ul>	
HDIP_Flying_Duty_Pay_Discharge_And_Reenlistment_Orders_Not_Terminated	Business Rule	<p>The Service concerned must consider a member who is discharged and immediately reenlists at the same station without a break in service eligible for Hazardous Duty Incentive Pay for Flying Duty as if the member had not been discharged if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in flying status.</li> <li>- The member's flying status orders are not specifically terminated.</li> <li>- The member has met flight requirements.</li> </ul>	
HDIP_Flying_Duty_Pay_Discharge_And_Reenlistment_Orders_Terminated	Business Rule	<p>The Service concerned must cease Hazardous Duty Incentive Pay for Flying Duty of a member who is discharged and immediately reenlists at the same station without a break in service on the date stated in the member's orders if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in flying status.</li> <li>- The member's flying status orders are specifically terminated.</li> <li>- The member has met flight requirements.</li> </ul>	
HDIP_Flying_Duty_Pay_Incap_Performance_Req_Met_PCS_To_Medical_Facility	Business Rule	<p>The Service concerned must consider a member injured or incapacitated in the performance of flying or other Hazardous Duties to which the member has been ordered eligible for Hazardous Duty Incentive Pay for Flying Duty for up to three months, beginning the first day of the month following which the incapacity occurred if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is ordered on a permanent change of station, temporary duty, or temporary additional duty to a medical facility for treatment.</li> <li>- The member is in flying status.</li> <li>- The member's flying status is not terminated.</li> <li>- The member has met the minimum performance requirements for Flying Duty for the month in which the incapacitation occurred.</li> </ul>	
HDIP_Flying_Duty_Pay_Incap_Performance_Req_Not_Met_PCS_To_Med_Facility	Business Rule	<p>The Service concerned must consider a member injured or incapacitated in the performance of flying or other Hazardous Duties to which the member has been ordered eligible for Hazardous Duty Incentive Pay for Flying Duty for up to three months, beginning the first day of the month in which the incapacity occurred if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is ordered on a permanent change of station, temporary duty, or temporary additional duty to a medical facility for treatment.</li> <li>- The member is in flying status.</li> <li>- The member's flying status is not terminated.</li> <li>- The member has not met the minimum performance requirements for Flying Duty for the month in which the incapacitation occurred.</li> </ul>	
HDIP_Flying_Duty_Pay_Incapacitated_Performance_Requirements_Met	Business Rule	<p>The Service concerned must consider a member injured or incapacitated in the performance of flying or other Hazardous Duties to which the member has been ordered eligible for Hazardous Duty Incentive Pay for Flying Duty for up to three months, beginning the first day of the month following which the incapacity occurred if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in flying status.</li> <li>- The member has met the minimum performance requirements for Flying Duty for the month in which the incapacitation occurred.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HDIP_Flying_Duty_Pay_Member_Of_Reserve_Component	Business Rule	<p>The Service concerned must continue the Hazardous Duty Incentive Pay for Flying Duty of a member of a Reserve component released from Active Duty of more than thirty days for the period of member's authorized travel time home if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in flying status.</li> <li>- The member is not issued orders directing relief from all assigned duties.</li> <li>- The member has met flight requirements.</li> </ul>	
HDIP_Flying_Duty_Pay_Non_Crew_Member_Computation	Business Rule	<p>The Service concerned must pay a member who is a non-crew member, Hazardous Duty Incentive Pay for Flying Duty at the rate established in 37 USC 301 (c)(1).</p>	
HDIP_Flying_Duty_Pay_Orders_Do_Not_Include_Termination_Date	Business Rule	<p>The Service concerned must continue a member's Hazardous Duty Incentive Pay for Flying Duty for 120 days after the date on which the member is involuntarily removed from flying duty if the member is given less than 120 days of advance notice of involuntary removal from flying duty without regard to the flight requirements and each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an enlisted crew member.</li> <li>- The member is in flying status.</li> <li>- The member's flight orders do not include a termination date.</li> <li>- The member is not removed from a flying status for any of the following reasons:                             <ul style="list-style-type: none"> <li>- separation</li> <li>- confinement</li> <li>- relief for cause</li> <li>- reduction in grade</li> <li>- medical unfitness</li> <li>- absence without leave</li> </ul> </li> <li>- transfer to ground duty at the member's request</li> </ul>	
HDIP_Flying_Duty_Pay_Orders_Include_Termination_Date	Business Rule	<p>The Service concerned must continue a member's Hazardous Duty Incentive Pay for Flying Duty until the original flight orders termination date unless involuntarily removed earlier, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an enlisted crew member.</li> <li>- The member is in a flying status.</li> <li>- The member's flight orders include a termination date.</li> <li>- The member is not removed from a flying status for any of the following reasons:                             <ul style="list-style-type: none"> <li>- separation</li> <li>- confinement</li> <li>- relief for cause</li> <li>- reduction in grade</li> <li>- medical unfitness</li> <li>- absence without leave</li> </ul> </li> <li>- transfer to ground duty at the member's request</li> </ul>	
HDIP_Flying_Duty_Pay_PCS	Business Rule	<p>The Service concerned must continue the Hazardous Duty Incentive Pay for Flying Duty of a member in a Permanent Change of Station (PCS) travel status, to include authorized delay en route, for the period of the member's PCS travel if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a flying status.</li> <li>- The member's flying status orders remain in effect.</li> <li>- The member meets or has met flight requirements or flight requirements do not apply to the member.</li> </ul>	
HDIP_Flying_Duty_Pay_Sick_In_Line_Of_Duty	Business Rule	<p>The Service concerned must continue the Hazardous Duty Incentive Pay for Flying Duty of a member that is sick, injured, or ill through no misconduct or negligence of the member for the period of the member's illness or injury if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a flying status.</li> <li>- The member's flying status orders remain in effect.</li> <li>- The member meets or has met flight requirements or flight requirements do not apply to the member.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HDIP_Flying_Duty_Pay_TDY	Business Rule	The Service concerned must continue the Hazardous Duty Incentive Pay for Flying Duty of a member on Temporary Duty (TDY) for the period of the member's TDY if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a flying status.</li> <li>- The member's flying status orders remain in effect.</li> <li>- The member meets or has met flight requirements or flight requirements do not apply to the member.</li> </ul>	
Header_Currency_PDS	Business Rule	Provide the textual name of the currency from ISO 4217 from the International Organization for Standardization (ISO).	
Health_Professional_Stipend_Baccalaureate_Nurse_Students_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible to enter into a Health Professional Stipend agreement for baccalaureate students in nursing or other health professions if each of the following is true: <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The person is enrolled, or has been accepted for enrollment in the third or fourth year of an accredited baccalaureate nursing program.</li> <li>- The person is enrolled, or has been accepted for enrollment in the third or fourth year of any other accredited baccalaureate program leading to a degree in a health-care profession designated by the Secretary concerned as a profession critically needed by that military department in wartime.</li> </ul> </li> <li>- The person will be eligible to be appointed, designated, or assigned as a Reserve officer for duty as a nurse or other health professional upon completion of the program.</li> </ul>	
Health_Professional_Stipend_Baccalaureate_Nurse_Students_And_Others_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for the Health Professional Stipend if each of the following is true: <ul style="list-style-type: none"> <li>- The member is enlisted in the Ready Reserve.</li> <li>- The member has executed a Health Professional Stipend agreement for baccalaureate students in nursing or other health professions with the Secretary concerned.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is enrolled in the third or fourth year of an accredited baccalaureate nursing program.</li> <li>- The member is enrolled in the third or fourth year of any other accredited baccalaureate program leading to a degree in a health-care profession designated by the Secretary concerned as a profession critically needed by that military department in wartime.</li> </ul> </li> </ul>	
Health_Professional_Stipend_Computation_Commissioned_Officer_IRR	Business Rule	The Secretary concerned must compute the Health Professional Stipend for a commissioned officer eligible for the Health Professional Stipend at the rate of one-half of the monthly rate of \$2,060 if the officer agrees to serve, upon successful completion of the stipend program, two years in the Individual Ready Reserve for each year, or part thereof, for which the stipend is provided.	
Health_Professional_Stipend_Computation_Commissioned_Officer_Selected_Reserve	Business Rule	The Secretary concerned must compute the Health Professional Stipend for a commissioned officer eligible for the Health Professional Stipend at the monthly rate established by 10 USC 2127 (e) if the officer agrees to serve, upon successful completion of the stipend program, two years in the Selected Reserve for each year, or part thereof, for which the stipend is provided.	
Health_Professional_Stipend_Computation_Enlisted_Member	Business Rule	The Secretary concerned must pay a Health Professional Stipend for an enlisted member eligible for the Health Professional Stipend at the monthly rate established by DoD 7000.14-R, Vol. 7A, Ch. 62, Para. 620202B.	
Health_Professional_Stipend_Computation_Partial	Business Rule	The Secretary concerned must pro-rate a member's Health Professional Stipend for portions of a month at the beginning of the eligibility period and at the end of the course of a member's specialized training or baccalaureate program.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professional_Stipend_Medical_And_Dental_School_Students_Agreement_Elig	Business Rule	<p>The Secretary concerned must consider a person eligible to enter into a Health Professional Stipend agreement for medical and dental school students if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is eligible to be appointed as an officer in a Reserve Component.</li> <li>- The person is enrolled or has been accepted for enrollment in an institution in a course of study that results in a degree in medicine or dentistry.</li> <li>- The agreement states that, unless sooner separated, the person will fulfill each of the following:                             <ul style="list-style-type: none"> <li>- complete the educational phase of the program</li> <li>- accept a re-appointment or re-designation within the person's Reserve Component, if tendered, based upon the person's health profession, following satisfactory completion of the educational and intern programs</li> <li>- participate in a residency program</li> </ul> </li> <li>- The person agrees to apply for (if eligible) and accept (if offered), residency training in a health profession skill which has been designated by the Secretary of Defense as a critically needed wartime skill.</li> </ul>	
Health_Professional_Stipend_Medical_And_Dental_School_Students_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Health Professional Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professional Stipend agreement for medical and dental school students with the Secretary concerned.</li> <li>- The member has been appointed, designated, or assigned as an officer in the Ready Reserve.</li> <li>- The member is enrolled in an institution in a course of study that results in a degree in medicine or dentistry.</li> </ul>	
Health_Professional_Stipend_Physician_And_Dentist_War_Spec_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible to enter into a Health Professional Stipend agreement for physicians and dentists in critical wartime specialties if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a graduate of a medical school or dental school.</li> <li>- The person is eligible for appointment, designation, or assignment as a medical officer or dental officer in the Reserve of the Armed Force concerned or has been appointed as a medical or dental officer in the Reserve of the Armed Force concerned.</li> <li>- The person is enrolled or has been accepted for enrollment in a residency program for physicians or dentists in a medical or dental specialty designated by the Secretary concerned as a specialty critically needed by that military department in wartime.</li> </ul>	
Health_Professional_Stipend_Physician_And_Dentist_Wartime_Specialty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Health Professional Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professional Stipend agreement for physicians and dentists in critical wartime specialties with the Secretary concerned.</li> <li>- The member has been appointed, designated, or assigned as a medical officer or dental officer in the Ready Reserve.</li> <li>- The member is enrolled in a residency program for physicians or dentists in a medical or dental specialty designated by the Secretary concerned as a specialty critically needed by that military department in wartime.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professional_Stipend_Registered_Nurse_Critical_Specialty_Agreement_Elig	Business Rule	<p>The Secretary concerned must consider a person eligible to enter into a Health Professional Stipend agreement for registered nurses in critical specialties if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a registered nurse.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The person is eligible for appointment as a Reserve officer for service in the Army Reserve in the Army Nurse Corps.</li> <li>- The person is eligible for appointment as a Reserve officer for service in the Navy Reserve in the Navy Nurse Corps.</li> <li>- The person is eligible for appointment as a Reserve officer for service in the Air Force Reserve with a designation as an Air Force nurse under 10 USC 8067 (e).</li> </ul> </li> <li>- The person is enrolled or has been accepted for enrollment in an accredited program in nursing in a specialty designated by the Secretary concerned as a specialty critically needed by that military department in wartime.</li> </ul>	
Health_Professional_Stipend_Registered_Nurse_Critical_Specialty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for the Health Professional Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professional Stipend agreement for registered nurses in critical specialties with the Secretary concerned.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is appointed as a Reserve officer in the Nurse Corps of the Army or Navy.</li> <li>- The member is appointed as a Reserve officer as an Air Force nurse of the Air Force.</li> </ul> </li> <li>- The member is enrolled in an accredited program in nursing in a specialty designated by the Secretary concerned as a specialty critically needed by that military department in wartime.</li> </ul>	
Health_Professional_Stipend_Repayment_Subjectivity	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of the Health Professional Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member received payment of the Health Professional Stipend.</li> <li>- The member was terminated from the Health Professional Stipend Program.</li> <li>- The Secretary concerned directs the repayment of the Health Professional Stipend.</li> </ul>	
Health_Professional_Stipend_Repayment_Waiver	Business Rule	<p>The Secretary concerned may waive a member's Health Professional Stipend repayment.</p>	
Health_Professions_Loan_Repayment_Program_Computation	Business Rule	<p>The Secretary concerned must compute an officer's Health Professions Loan Repayment in an amount not to exceed the annual amount established by 10 USC 2173 (e) in principal, interest, and related expenses on qualifying student loans for each year of obligated service the member agrees to serve.</p>	
Health_Professions_Loan_Repayment_Program_Eligibility	Business Rule	<p>The Secretary concerned may consider an Active Duty Health Professional officer eligible for the Health Professions Loan Repayment Program only if the officer was not a student of the Uniformed Services University of the Health Sciences and at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is fully qualified in a health care profession that the Secretary concerned has determined to be necessary to meet identified shortages.</li> <li>- The officer is enrolled as a full-time student in the final year of a course of study at an accredited educational institution leading to a degree in a health profession other than medicine or osteopathic medicine.</li> <li>- The officer is enrolled in the final year of an approved graduate program leading to specialty qualification in medicine, dentistry, osteopathic medicine, or other health profession.</li> <li>- The officer is enrolled in the Armed Forces Health Professions Scholarship Program or Financial Assistance Program for a number of years less than is required to complete the normal length of the course of study required for the health profession concerned.</li> </ul>	
Health_Professions_Loan_Repayment_Program_Member_Repayment_Computation	Business Rule	<p>A Health Professions officer subject to repayment of the Health Professions Loan Repayment agreement must repay the remaining amount of the loan associated with the period of Active Duty service obligation not served by the officer.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Loan_Repayment_Program_Member_Repayment_Subjectivity	Business Rule	<p>The Secretary concerned must consider a Health Professions officer subject to repayment of the Health Professions Loan if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The payment has been made on the officer's behalf from the Health Professions Loan Repayment Program.</li> <li>- The officer's Active Duty obligation for the Health Professions Loan Repayment Program has been relieved by the Secretary concerned.</li> <li>- The Secretary concerned directs repayment of the costs incurred on the officer's behalf for the Health Professions Loan Repayment Program.</li> </ul>	
Health_Professions_Loan_Repayment_Program_Member_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Health Professions Loan Repayment.</p>	
Health_Professions_Officer_Accession_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible to sign a Health Professions Officer Accession Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a graduate of an accredited school(s) in his or her clinical specialty.</li> <li>- The person is fully qualified to hold a commission or appointment as a commissioned officer in an Active or Reserve Component.</li> <li>- The person has not held an appointment as a Health Professions Officer (HPO) in either the Active or Reserve Component in the last twenty-four months.</li> <li>- The person has completed all mandatory service obligations, if financial assistance was received from the Department of Defense in order to pursue a course of study as an HPO.</li> <li>- The person possesses an unrestricted license in their specialty, if the person is a Health Care Provider.</li> <li>- The agreement contains an Active Duty or Active status service commitment of at least two consecutive years.</li> <li>- The person has not signed a Psychologist Accession Bonus agreement.</li> <li>- The person is qualified in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Physician Assistant</li> <li>- Licensed Clinical Psychologist</li> <li>- Licensed Clinical Social Worker</li> <li>- Public Health Officer (Air Force only)</li> <li>- Licensed Veterinary Officer</li> </ul> </li> </ul>	
Health_Professions_Officer_Accession_Bonus_Computation_Amount	Business Rule	<p>The Service concerned must pay a member eligible for Health Professions Officer Accession Bonus in an amount established by DTM 09-009, Att. 2, Tbl. 1 based on the length of the member's agreement and specialty.</p>	
Health_Professions_Officer_Accession_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Accession Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Health_Professions_Officer_Accession_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Accession Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or a combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officer_Accession_Bonus_Computation_Maximum_Amount	Business Rule	The Service concerned must not pay a Health Professions Officer Accession Bonus in an amount greater than the amount established in 37 USC 335 (e)(1)(A) for each twelve-month period of obligated service.	
Health_Professions_Officer_Accession_Bonus_Computation_Payment_Timing	Business Rule	The Service concerned must pay a Health Professions Officer Accession Bonus in a lump sum, monthly payments, or in periodic installments.	
Health_Professions_Officer_Accession_Bonus_Computation_Termination	Business Rule	The Service concerned must pay an eligible member the portion earned of a Health Professions Officer Accession Bonus, on a pro-rata basis, when the member's agreement for Health Professions Officer Accession Bonus has been terminated.	
Health_Professions_Officer_Accession_Bonus_Eligibility_Active_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officer Accession Bonus, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer in a Regular or Reserve Component of a DoD Military Service.</li> <li>- The member has executed a Health Professions Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The Health Professions Officer Accession Bonus agreement states that the member must serve on Active Duty.</li> <li>- The member is serving on Active Duty.</li> <li>- The member's Health Professions Officer Accession Bonus agreement has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Health_Professions_Officer_Accession_Bonus_Eligibility_Active_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officer Accession Bonus, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer in a Reserve Component of a DoD Military Service.</li> <li>- The member has executed a Health Professions Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The Health Professions Officer Accession Bonus agreement states that the member must serve in an active status in a Reserve Component.</li> <li>- The member is serving in an active status.</li> <li>- The member's Health Professions Officer Accession Bonus agreement has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officer_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Service concerned must consider a member who has received payment of Health Professions Accession Bonus subject to repayment of Health Professions Accession Bonus, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or retired prior to completing the entire term of the member's Health Professions Accession Bonus agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KJV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Health_Professions_Officer_Accession_Bonus_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Health Professions Accession Bonus subject to repayment of Health Professions Accession Bonus, if the member's Health Professions Accession Bonus agreement has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</p>	
Health_Professions_Officer_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of a Health Professions Accession Bonus.</p>	
Health_Professions_Officer_Board_Certification_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Health Professions Officer Board Certification Pay agreement, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has a post-baccalaureate degree in his or her clinical specialty.</li> <li>- The member is certified by a professional board in his or her clinical specialty.</li> <li>- The person possesses an unrestricted license in their specialty, if the person is a Health Care Provider.</li> <li>- The agreement contains an Active Duty or active status service obligation of at least one year.</li> <li>- The person is qualified in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Physician Assistant</li> <li>- Psychology</li> <li>- Social Work</li> <li>- Veterinary Medicine</li> </ul> </li> </ul>	
Health_Professions_Officer_Board_Certification_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Board Certification Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officer Board Certification Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officer_Board_Certification_Pay_Computation_Disability_Sep	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Board Certification Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officer Board Certification Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Health_Professions_Officer_Board_Certification_Pay_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay an eligible member Health Professions Officer Board Certification Pay in an amount not to exceed the amount established by 37 USC 335 (e)(1)(E) for each twelve-month period of board certification.</p>	
Health_Professions_Officer_Board_Certification_Pay_Computation_Payment_Timing	Business Rule	<p>The Secretary concerned must pay an eligible member Health Professions Officer Board Certification Pay in monthly payments.</p>	
Health_Professions_Officer_Board_Certification_Pay_Computation_Standard	Business Rule	<p>The Secretary concerned must pay an eligible member Health Professions Officer Board Certification Pay at the annual rate of established by DTM 09-009, Att. 1, Para. 4.</p>	
Health_Professions_Officer_Board_Certification_Pay_Computation_Termination	Business Rule	<p>The Secretary concerned must pay an eligible member Health Professions Officer Board Certification Pay, on a pro-rata basis, the portion earned, when the member's agreement for Health Professions Officer Board Certification Pay has been terminated.</p>	
Health_Professions_Officer_Board_Certification_Pay_Eligibility_Active_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officer Board Certification Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is an officer in a Regular or Reserve Component of a Department of Defense Military Service.</li> <li>- The member is certified by a professional board in his or her clinical specialty.</li> <li>- The member has executed a Health Professions Officer Board Certification Pay agreement with the Secretary concerned.</li> <li>- The Health Professions Officer Board Certification Pay agreement states the member must serve on Active Duty.</li> <li>- The member is serving on Active Duty.</li> <li>- The member's Health Professions Officer Board Certification Pay agreement has not been terminated.</li> </ul>	
Health_Professions_Officer_Board_Certification_Pay_Eligibility_Active_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officer Board Certification Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is an officer in a Reserve Component of a Department of Defense Military Service.</li> <li>- The member is certified by a professional board in his or her clinical specialty.</li> <li>- The member has executed a Health Professions Officer Board Certification Pay agreement with the Secretary concerned.</li> <li>- The Health Professions Officer Board Certification Pay agreement states the member must serve in an active status in a Reserve Component.</li> <li>- The member is serving in an active status.</li> <li>- The member is in the Selected Reserve.</li> <li>- The member's Health Professions Officer Board Certification Pay agreement has not been terminated.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officer_Board_Certification_Pay_Eligibility_Retroactive	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officer Board Certification Pay beginning on the date on which the member was deployed in support of a contingency operation and ending on the date of obtaining the certification or recertification or 180 days post-deployment, whichever is shorter, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is an officer in a Regular or Reserve Component of a Department of Defense Military Service.</li> <li>- The member has a post-baccalaureate degree in his or her clinical specialty.</li> <li>- The member is certified by a professional board in his or her clinical specialty.</li> <li>- The member possesses an unrestricted license in their specialty, if the member is a Health Care Provider.</li> <li>- The member has executed a Health Professions Officer Board Certification Pay agreement with the Secretary concerned.</li> <li>- The member's attainment of board certification was interrupted by contingency operations.</li> <li>- The member completes the board certification or recertification requirements before the end of the 180-day period following deployment (or any time adjustment directed by the Secretary of Defense).</li> </ul>	
Health_Professions_Officer_Incentive_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible to sign a Health Professions Officer Incentive Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has completed specialty qualification before October 1 of the current year.</li> <li>- The officer possesses an unrestricted license in their specialty.</li> <li>- The agreement contains an Active Duty service obligation or active status in the Selected Reserve service obligation of at least one year.</li> <li>- The officer is qualified in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Physician Assistant</li> <li>- Licensed Clinical Psychologist</li> <li>- Public Health Officer (Air Force only)</li> <li>- Licensed Veterinary Officer</li> </ul> </li> </ul>	
Health_Professions_Officer_Incentive_Pay_Agreement_Termination	Business Rule	<p>The Secretary concerned may terminate an officer's Health Professions Officer Incentive Pay agreement when the officer signs a new Health Professions Officer Retention Bonus agreement with an equal or longer obligation.</p>	
Health_Professions_Officer_Incentive_Pay_Computation_Amount	Business Rule	<p>The Secretary concerned must pay an eligible officer Health Professions Officer Incentive Pay in the annual rate established in Directive-Type Memorandum 09-009, Tbl. 2, based on the officer's specialty and whether the officer is in an entry level pay status, in training or is discharging a training Active Duty service obligation, board eligible, or fully qualified in a health professions specialty.</p>	
Health_Professions_Officer_Incentive_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Incentive Pay in the officer's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a Health Professions Officer Incentive Pay agreement with the Secretary concerned.</li> <li>- The officer died during the period of the agreement.</li> <li>- The officer's death was not the result of the officer's misconduct.</li> </ul>	
Health_Professions_Officer_Incentive_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officer Incentive Pay in the officer's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a Health Professions Officer Incentive Pay agreement with the Secretary concerned.</li> <li>- The officer was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The officer's physical disability was not the result of the officer's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officer_Incentive_Pay_Compensation_Maximum_Amount	Business Rule	The Secretary concerned must not pay an eligible officer Health Professions Officer Incentive Pay in an amount that exceeds the amount established in 37 USC 335 (e)(1)(D)(ii) in any twelve-month period.	
Health_Professions_Officer_Incentive_Pay_Compensation_Payment_Timing	Business Rule	The Secretary concerned must pay an eligible officer Health Professions Officer Incentive Pay in monthly payments.	
Health_Professions_Officer_Incentive_Pay_Compensation_Selected_Reserve	Business Rule	The Secretary concerned must pay an eligible officer Health Professions Officer Incentive Pay in the amount of one-three hundred sixtieth (1/360th) of the annual rate for each period of inactive duty training performed.	
Health_Professions_Officer_Incentive_Pay_Compensation_Termination	Business Rule	The Secretary concerned must pay an eligible officer Health Professions Officer Incentive Pay on a pro-rata basis when the officer's agreement for Health Professions Officer Incentive Pay has been terminated.	
Health_Professions_Officer_Incentive_Pay_Eligibility_Active_Duty	Business Rule	The Secretary concerned must consider an officer eligible for Health Professions Officer Incentive Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is a Health Care Provider.</li> <li>- The officer possesses an unrestricted license or approved waiver.</li> <li>- The officer is qualified in the officer's specialty.</li> <li>- The officer has executed a Health Professions Officer Incentive Pay agreement with the Secretary concerned.</li> <li>- The Health Professions Officer Incentive Pay agreement states the officer must serve on Active Duty.</li> <li>- The officer is serving on Active Duty.</li> <li>- The officer's Health Professions Officer Incentive Pay agreement has not been terminated.</li> </ul>	
Health_Professions_Officer_Incentive_Pay_Eligibility_Active_Status	Business Rule	The Secretary concerned must consider an officer eligible for Health Professions Officer Incentive Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is a Health Care Provider.</li> <li>- The officer possesses an unrestricted license or approved waiver.</li> <li>- The officer is qualified in the officer's specialty.</li> <li>- The officer has executed a Health Professions Officer Incentive Pay agreement with the Secretary concerned.</li> <li>- The officer is an officer in the Selected Reserve of a Service.</li> <li>- The Health Professions Officer Incentive Pay agreement states the officer must serve in an active status in a Reserve Component.</li> <li>- The officer is serving in an active status.</li> <li>- The officer's Health Professions Officer Incentive Pay agreement has not been terminated.</li> </ul>	
Health_Professions_Officer_Incentive_Pay_Entry_Level_Pay_Status_Definition	Business Rule	The Secretary concerned must consider a health profession officer to be in an entry level pay status if none of the following are true: <ul style="list-style-type: none"> <li>- The officer is board eligible.</li> <li>- The officer is not in medical training.</li> <li>- The officer is not completing an Active Duty service obligation incurred in return for training.</li> </ul>	
Health_Professions_Officer_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Health Professions Officer Accession Bonus, Health Professions Officer Incentive Pay, Health Professions Officers Retention Bonus, or Health Professions Officer Board Certification Pay.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_ProfessionsOfficersRetentionBonusAgreementEligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Health Professions Officers Retention Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade below O-7.</li> <li>- The member has completed initial residency training by October 1 of the current year.</li> <li>- The member possesses an unrestricted license or approved waiver if the member is a Health Care Provider.</li> <li>- The agreement contains an Active Duty service obligation of two, three, or four years.</li> <li>- The member is not serving in the term of a Psychologist Retention Bonus agreement.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member has at least eight years of creditable service as an officer in the respective specialty.</li> <li>- The member has completed any Active Duty service obligation incurred for medical education and training.</li> <li>- The member has completed all Active Duty service obligations for Health Professions Officers Accession Bonus.</li> </ul> </li> <li>- The person is qualified in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Physician Assistant</li> <li>- Licensed Clinical Psychologist</li> <li>- Public Health Officer (Air Force only)</li> <li>- Licensed Veterinary Officer</li> </ul> </li> </ul>	
Health_ProfessionsOfficersRetentionBonusAgreementTermination	Business Rule	<p>A member who has executed a Health Professions Officers Retention Bonus agreement may terminate the agreement if they are executing a new Health Professions Officers Retention Bonus agreement with an equal or longer obligation.</p>	
Health_ProfessionsOfficersRetentionBonusComputationAmount	Business Rule	<p>The Service concerned must pay a member eligible for Health Professions Officers Retention Bonus in an amount established by DTM 09-009, Att. 2, Tbl. 3 based on the length of the member's agreement and specialty.</p>	
Health_ProfessionsOfficersRetentionBonusComputationDeceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officers Retention Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officers Retention Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Health_ProfessionsOfficersRetentionBonusComputationDisabilitySeparation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Health Professions Officers Retention Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Health Professions Officers Retention Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in a combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Health_ProfessionsOfficersRetentionBonusComputationMaximumAmount	Business Rule	<p>The Secretary concerned must not pay Health Professions Officers Retention Bonus in an amount greater than the amount established in 37 USC 335 (e)(1)(C) in any twelve-month period.</p>	
Health_ProfessionsOfficersRetentionBonusComputationPaymentMethod	Business Rule	<p>The Secretary concerned must pay Health Professions Officers Retention Bonus in a lump sum, monthly payments, or periodic installments.</p>	
Health_ProfessionsOfficersRetentionBonusComputationTermination	Business Rule	<p>The Secretary concerned must pay a member eligible for Health Professions Officers Retention Bonus Health Professions Officers Retention Bonus on a pro-rata basis when the member's Health Professions Officers Retention Bonus has been terminated.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officers_Retention_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Officers Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on Active Duty.</li> <li>- The member is in a pay grade below O-7.</li> <li>- The member possesses an unrestricted license or approved waiver if the member is a Health Care Provider.</li> <li>- The member has executed a Health Professions Officers Retention Bonus agreement with the Secretary concerned.</li> <li>- The member's Health Professions Officers Retention Bonus agreement has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Health_Professions_Officers_Retention_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Health Professions Officers Retention Bonus subject to repayment of Health Professions Officers Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's Health Professions Officers Retention Bonus agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KJV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Health_Professions_Officers_Retention_Bonus_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Health Professions Officers Retention Bonus subject to repayment of Health Professions Officers Retention Bonus if the member's Health Professions Officers Retention Bonus agreement has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</p>	
Health_Professions_Officers_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Health Professions Officers Retention Bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Professions_Officers_Special_Pay_Agreement_Conditions	Business Rule	<p>The Secretary concerned must include the following elements in an agreement for Health Professions Officer Accession Bonus, Health Professions Officer Incentive Pay, Health Professions Officers Retention Bonus, or Health Professions Officer Board Certification Pay:</p> <ul style="list-style-type: none"> <li>- the amount of the bonus or pay</li> <li>- the method of payment of the bonus or pay</li> <li>- the period of obligated service for the bonus or pay</li> <li>- the type or conditions of the member's duties or performance</li> <li>- the circumstances that may result in termination of the agreement and repayment of any unearned portion of the bonus or pay if the officer fails to fulfill the conditions for the bonus or pay, to include an unfulfilled service obligation or eligibility requirement</li> </ul>	
Health_Professions_Referral_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Health Professions Referral Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member refers a person who has not previously served in an armed force to a military recruiter.</li> <li>- That person takes an Oath of Enlistment after the referral that leads to appointment as a commissioned officer, or accepts an appointment as a commissioned officer after the referral, in an armed force in a health profession designated by the Secretary concerned.</li> <li>- The member is not one of the following: <ul style="list-style-type: none"> <li>- an immediate family member of the person referred</li> <li>- serving in a recruiting role</li> <li>- a Junior Reserve Officers' Training Corps instructor or administrator</li> </ul> </li> </ul>	
Health_Professions_Referral_Bonus_Initial_Payment	Business Rule	<p>The Secretary concerned must pay a member eligible for Health Professions Referral Bonus an initial payment in an amount not to exceed the amount established by 10 USC 1030 (e)(1) upon the execution by the referred person of an agreement to serve as an officer in a health profession in an armed force for not less than three years.</p>	
Health_Professions_Referral_Bonus_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay a Health Professions Referral Bonus to an eligible member in an amount not to exceed the amount established by 10 USC 1030 (d).</p>	
Health_Professions_Referral_Bonus_Subsequent_Payment	Business Rule	<p>The Secretary concerned must pay a member eligible for Health Professions Referral Bonus a subsequent payment of Health Professions Referral Bonus in an amount not to exceed the amount established by 10 USC 1030 (e)(2) upon the completion of the initial period of military training as an officer by the referred person.</p>	
Health_Professions_Scholarship_Program_Accession_Bonus_Computation	Business Rule	<p>The Secretary concerned must pay a person eligible for an Health Professions Scholarship Program Accession Bonus in an amount not to exceed the amount established by 10 USC 2128 (a).</p>	
Health_Professions_Scholarship_Program_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for the Health Professions Scholarship Program Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has entered into an agreement with the Secretary to participate in the Health Professions Scholarship Program.</li> <li>- The agreement contains a clause authorizing payment of the Health Professions Scholarship Program Accession Bonus.</li> </ul>	
Health_Professions_Scholarship_Program_Accession_Bonus_Repayment_Subjectivity	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of Health Professions Scholarship Program Accession Bonus, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has received payment of Health Professions Scholarship Program Accession Bonus.</li> <li>- The member's Active Duty obligation for the Health Professions Scholarship Program has been relieved by the Secretary.</li> <li>- The Secretary has directed that the member repay the costs incurred on the member's behalf for the Health Professions Scholarship Program.</li> </ul>	
Heating_Degree_Days_and_Country_Code_Postal_Code	Business Rule	<p>Each Heating Degree Days entry must be associated with a Country Code entry and a Postal Code entry.</p>	
Heating_Degree_Days_and_Start_End_Date	Business Rule	<p>If Heating Degree Days is populated, then the corresponding dates and date types of 'Heat Degree Days Start Date' and 'Heating Degree Days End Date' must also be populated.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Height_PDS	Business Rule	The quantitative value of the measure of vertical distance of a solid object from base to top.	
Height_Quantity_Record	Business Rule	The Facility Height Quantity must be recorded in whole numbers for each real property facility.	
HFP_IDP_Eligibility_Following_Hospitalization	Business Rule	The Service concerned must consider a hospitalized member eligible for Hostile Fire Pay or Imminent Danger Pay for up to three additional months if each of the following is true: <ul style="list-style-type: none"> <li>- The member is hospitalized outside of the theater of the combat operation or the combat zone for the treatment of the wound, injury, or illness.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member was wounded or injured as a result of hostile action or while in the line of duty.</li> <li>- The member incurred a wound, injury, or illness in a combat operation or combat zone designated by the Secretary of Defense.</li> </ul> </li> </ul>	
High_Demand_Low_Density_Assign_Incentive_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Secretary of Defense must consider a member who has received payment of High-Demand, Low-Density Assignment Incentive Bonus subject to repayment of High-Demand, Low-Density Assignment Incentive Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a High-Demand, Low-Density Assignment Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFB, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Agreement_Eligibility	Business Rule	The Secretary of Defense must consider a person eligible to sign a High-Demand, Low-Density Assignment Incentive Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person is one of the following: <ul style="list-style-type: none"> <li>- a retired member</li> <li>- a former member</li> <li>- a member in a Reserve Component not serving on Active Duty</li> </ul> </li> <li>- The agreement specifies a period of Active Duty obligation</li> </ul>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Amount	Business Rule	The Secretary of Defense must pay a member eligible for the High-Demand, Low-Density Assignment Incentive Bonus in an amount not exceeding the amount established by 37 USC 329 (b).	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of High-Demand, Low-Density Assignment Incentive Bonus must be included in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a High-Demand, Low-Density Assignment Incentive Bonus Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
High_Demand_Low_Density_Assignment_Incentive_Bonus_Computation_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of High-Demand, Low-Density Assignment Incentive Bonus Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a High-Demand, Low-Density Assignment Incentive Bonus Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Eligibility	Business Rule	<p>The Secretary of Defense must consider a member eligible for the High-Demand, Low-Density Assignment Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a High-Demand, Low-Density Assignment Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member is on Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for High-Demand, Low-Density Assignment Incentive Bonus.</p>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Payment_Timing	Business Rule	<p>The Secretary of Defense must pay a member eligible for the High-Demand, Low-Density Assignment Incentive Bonus when the member commences service on Active Duty or in annual installments as determined by the Secretary.</p>	
High_Demand_Low_Density_Assignment_Incentive_Bonus_Repay_Subjectivity_Waiver	Business Rule	<p>The Secretary of Defense may waive a member's repayment of High-Demand, Low-Density Assignment Incentive Bonus.</p>	
High_Deployment_Allowance_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for High Deployment Allowance in a monthly amount not to exceed the amount established by 37 USC 436 (c).</p>	
High_Deployment_Allowance_Day_Count	Business Rule	<p>The Secretary concerned must only consider a day as a High Deployment Allowance day when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The day begins on one day and ends on another day.</li> <li>- The day is not the day of return.</li> </ul>	
High_Deployment_Allowance_Eligibility	Business Rule	<p>The Secretary concerned may consider a deployed member eligible for High Deployment Allowance only if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been consecutively deployed for 191 or more days as of the current month.</li> <li>- The member has been deployed for a total of 401 or more of the preceding 730 days.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
High_Deployment_Allowance_Eligibility_For_Reserve_Component	Business Rule	The Secretary concerned may consider a deployed Reserve Component member for High Deployment Allowance only if at least one of following is true: <ul style="list-style-type: none"> <li>- The member is under a call or order to Active Duty for a period of more than 30 days that is the second (or later) such call or order to Active Duty (whether voluntary or involuntary) for that member in support of the same contingency operation.</li> <li>- The member is under a call or order to Active Duty for a period of more than 30 days in support of contingency operations, if the operation begins within one year after the date on which the member was released from previous service on Active Duty for a period of more than 30 days.</li> </ul>	
High_Deployment_Allowance_Eligibility_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for High Deployment Allowance.	
High_Deployment_Allowance_Payment_Suspended	Business Rule	The Secretary concerned must not pay a member meeting High Deployment Allowance eligibility criteria until the Deputy Secretary of Defense rescinds suspension of the High Deployment Allowance.	
Historic_Status_Code	Business Rule	Each Real Property Asset (RPA) Historic Status code must have documentation that will validate the code for each facility.	
Home_of_Record_1	Business Rule	Enlisted DoD Military Service members may only change their Home of Record at the time they sign a new enlistment contract.	
Home_of_Record_2	Business Rule	Officers may not change their Home of Record except to correct an error, or after a break in service.	
Hostile_Fire_Imminent_Danger_Pay_Computation_Amount	Business Rule	The Service concerned must pay Hostile Fire Pay (HFP) or Imminent Danger Pay (IDP) to a member eligible for HFP or IDP at the rate of 1/30 of the monthly rate for each day of eligibility.	
Hostile_Fire_Imminent_Danger_Pay_Maximum_Monthly_Rate	Business Rule	The Secretary concerned may pay Hostile Fire Pay (HFP) or Imminent Danger Pay (IDP) to a member eligible for HFP or IDP in an amount that does not exceed that established in 37 USC 310 (b)(3) only if the member was exposed to hostile fire or a hostile mine explosion event in or for a day or portion of a day.	
Hostile_Fire_Imminent_Danger_Pay_Monthly_Rate	Business Rule	The Service concerned must pay Hostile Fire Pay (HFP) or Imminent Danger Pay (IDP) to a member eligible for HFP or IDP in a rate that does not exceed that established in 37 USC 310 (b)(3).	
Hostile_Fire_Pay_Commander_Certification	Business Rule	A commander must certify that a member is eligible for Hostile Fire Pay or Imminent Danger Pay (IDP) if any of the following is true: <ul style="list-style-type: none"> <li>- The member is subjected to hostile fire or explosion of a hostile mine.</li> <li>- The member is on duty in an area in close proximity to a hostile fire incident and the member is in danger of being exposed to the same dangers actually experienced by other members subjected to hostile fire or explosion of hostile mines.</li> <li>- The member is killed, injured, or wounded by hostile fire, explosion of a hostile mine, or any other hostile action.</li> <li>- The member performed official duty while flying in airspace included in an IDP area designation.</li> <li>- The member performed duty on a vessel performing operational duty while in an area designated for IDP.</li> </ul>	
Hostile_Fire_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hostile Fire Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was subjected to hostile fire or explosion of a hostile mine.</li> <li>- The member was on duty in an area in close proximity to a hostile fire incident and the member is in danger of being exposed to the same dangers actually experienced by other Service members subjected to hostile fire or explosion of hostile mines.</li> <li>- The member was killed, injured, or wounded by hostile fire, explosion of a hostile mine, or any other hostile action.</li> </ul> </li> <li>- The hostile fire circumstances have been certified by the appropriate commander.</li> </ul>	
Human_Acceleration_Deceleration_Experimental_Subject_Permanent_Duty_Station	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay (HDIP) when Human Acceleration or Deceleration Experimental Subject Duty is performed under competent orders by the member at the Permanent Duty Station utilizing experimental acceleration or deceleration devices.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_DD_Form_1173_General_Former_Member_Definition	Business Rule	A former member must be taken to mean to be a person in receipt of retired pay for non-Regular service but discharged from the Service and maintains no military affiliation.	
ID_Card_DD_Form_1173_1_Dependent_Authorization_Policy	Business Rule	The Service concerned must issue the Department of Defense Guard and Reserve Family Member Identification Card, Department of Defense (DD) Form 1173-1, to the dependents of a Reserve Component member for authorization of full benefits for a period not to exceed 270 days if each of the following is true: <ul style="list-style-type: none"> <li>- The DD Form 1173-1 is accompanied by the member's valid Active Duty orders.</li> <li>- The member is called to Active Duty by congressional decree or Presidential call-up under 10 USC 1209.</li> </ul>	
ID_Card_DD_Form_1173_1_Dependent_Identification_Policy	Business Rule	The Department of Defense Guard and Reserve Family Member Identification Card, Department of Defense Form 1173-1, is used to identify individuals as dependents of the following: <ul style="list-style-type: none"> <li>- Ready Reserve members not on Active Duty in excess of thirty days</li> <li>- Standby Reserve members</li> <li>- Retired Reserve members who are entitled to retirement pay at age sixty who have not reached age sixty</li> </ul>	
ID_Card_DD_Form_1173_1_Dependent_Issuance	Business Rule	The Department of Defense Guard and Reserve Family Member Identification Card, Department of Defense Form 1173-1, must be issued to the following: <ul style="list-style-type: none"> <li>- A dependent of a Reserve Component member not on Active Duty in excess of thirty days.</li> <li>- A dependent of a Retired Reserve member entitled to retired pay by age sixty but is not receiving retirement pay.</li> <li>- An unremarried spouse and dependent(s) of a Reserve member who has earned twenty qualifying years for retirement and each of the following is true:                             <ul style="list-style-type: none"> <li>- The member was in receipt of Notice of Eligibility for Retirement pay at age sixty yet has not reached age sixty.</li> <li>- The member has not transferred to the Retired Reserve.</li> <li>- The member died before reaching age sixty.</li> </ul> </li> <li>- An unremarried spouse and dependent(s) of a Retired Reserve member entitled to retired pay at age sixty who died before reaching age sixty.</li> </ul>	
ID_Card_DD_Form_1173_1_Eligible_Dependent_Definition	Business Rule	An eligible dependent of a Reserve Component member for the Department of Defense Guard and Reserve Family Member Identification Card, Department of Defense Form 1173-1, must be taken to mean one of the following: <ul style="list-style-type: none"> <li>- spouse</li> <li>- child</li> <li>- stepchild</li> <li>- ward</li> <li>- dependent child twenty-one years of age or older if incapacitated</li> <li>- dependent child up to twenty-three years of age if a student</li> </ul>	
ID_Card_DD_Form_1173_1_Issuance_Restriction	Business Rule	The Service concerned must not issue the Department of Defense Guard and Reserve Family Member Identification Card, Department of Defense Form 1173-1, to any of the following: <ul style="list-style-type: none"> <li>- a dependent child(ren) under age ten unless one of the following is true:                             <ul style="list-style-type: none"> <li>- The child does not reside in the household of an eligible adult family member.</li> <li>- The child is a dependent of a joint Service married couple.</li> <li>- The child is living with a sponsor who is a single parent.</li> <li>- The child is over twenty-one and is incapacitated or a student.</li> </ul> </li> <li>- a child over twenty-one years of a Reserve or Retired Reserve member</li> <li>- a former spouse</li> <li>- a dependent of a Reserve Component sponsor executing Active Duty orders for more than thirty days</li> <li>- a former (discharged) member entitled to pay at age sixty, who has not reached the age of sixty or the member's eligible dependents</li> <li>- an individual for the sole purpose of identification</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_DD_Form_1173_Benefits_And_Privileges_Policy	Business Rule	The Service concerned must provide a member's dependent(s) an identification card to be used as an authorization card for benefits and privileges.	
ID_Card_DD_Form_1173_Deceased_Member_With_20_Qualifying_Years	Business Rule	<p>The Service concerned must issue a deceased Reserve Component member's dependent(s) a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, on or after the date the member would have been sixty years old, had the member survived, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member had at least twenty qualifying years for retirement.</li> <li>- The member had not transferred to the Retired Reserve.</li> <li>- The member was in receipt of the Notice of Eligibility for Retirement pay prior to death.</li> </ul>	
ID_Card_DD_Form_1173_Dependent_Deceased_Member_Died_On_AD_Or_Retired_With_Pay	Business Rule	<p>The Service concerned must issue a deceased member's dependent(s) a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty under orders that specified a period of more than thirty days.</li> <li>- The member died while in a retired-with-pay status.</li> </ul>	
ID_Card_DD_Form_1173_Dependent_Issuance	Business Rule	<p>The Service concerned must issue the Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to dependents in each of the following categories:</p> <ul style="list-style-type: none"> <li>- a dependent of an Active Duty member</li> <li>- a dependent of a Reservist on Active Duty for more than thirty days</li> <li>- a dependent of a retired member entitled to retired pay</li> <li>- a dependent of a member who is eligible for retired pay, but separated due to misconduct involving dependent abuse (including dual status members)</li> <li>- a dependent of an Active Duty member entitled to retired pay based on twenty or more years of service who is separated due to misconduct and a court order provides annuity from disposable retired pay to abused dependents.</li> <li>- a dependent of a member not entitled to retired pay who was separated from Active Duty or forfeited all Pay and Allowances under a court-martial sentence resulting from a dependent abuse offense</li> <li>- a dependent of a member who was administratively separated from Active Duty and at least one of the following is true: <ul style="list-style-type: none"> <li>- The basis for separation includes a dependent-abuse offense.</li> <li>- The member was separated on or after November 30, 1993, when the dependent was eligible for transitional privileges.</li> </ul> </li> </ul>	
ID_Card_DD_Form_1173_Dependent_Of_Member_With_Service_Connected_Death	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to the dependent(s) of a member who died from a Service-connected injury or disease if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was a Medal of Honor recipient.</li> <li>- The member was honorably discharged with a Veterans Administration disability rating of one hundred percent.</li> </ul>	
ID_Card_DD_Form_1173_Dependent_Of_RC_Member_Died_After_November_14_1986	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to the dependent(s) of a deceased Reserve Component member whose death occurred after November 14, 1986 if the member died as the result of injury, illness, or disease incurred or aggravated while the member was in one of the following statuses:</p> <ul style="list-style-type: none"> <li>- on Active Duty for a period of thirty days or less</li> <li>- on Active Duty for training</li> <li>- on inactive duty training</li> <li>- traveling to or from a location in order to perform Active Duty, Active Duty for training, or inactive duty training</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_DD_Form_1173_Dependent_Of_RC_Member_Died_On_Or_Before_September_30_1985	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to the dependent(s) of a deceased Reserve Component member whose death occurred on or before September 30, 1985 if the member died as the result of injury or illness incurred or aggravated while the member was in one of the following statuses:</p> <ul style="list-style-type: none"> <li>- on Active Duty for a period of thirty days or less</li> <li>- on Active Duty for training</li> <li>- on inactive duty training</li> <li>- traveling to or from a location in order to perform Active Duty, Active Duty for training, or inactive duty training.</li> </ul>	
ID_Card_DD_Form_1173_Dependent_Of_RC_Member_Retired_Without_Pay	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Form 1173, to the dependent(s) of a deceased Reserve Component member on or after the date on which the member would have been sixty years old had the member survived if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member retired without pay.</li> <li>- The member met time-in-service requirements for retirement.</li> <li>- The member died before reaching age sixty.</li> </ul>	
ID_Card_DD_Form_1173_For_Dependent_Of_RC_Member_Died_After_September_30_1985	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to the dependent(s) of a deceased Reserve Component member whose death occurred after September 30, 1985 if the member died as the result of injury or illness incurred or aggravated while the member was in one of the following statuses:</p> <ul style="list-style-type: none"> <li>- on Active Duty for a period of thirty days or less</li> <li>- on Active Duty for training</li> <li>- on inactive duty training</li> <li>- traveling to or from a location in order to perform Active Duty, Active Duty for training, or inactive duty training</li> </ul>	
ID_Card_DD_Form_1173_Former_Spouse_10_20_10	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a member or a retired member based on the ten-twenty-ten status if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The unremarried former spouse was married to the member or retired member for at least ten years.</li> <li>- The member or retired member performed at least twenty years of service that was creditable in determining the member's or retired member's eligibility for retired, retainer or equivalent pay.</li> <li>- The period of overlap between the member's or retired member's creditable service and marriage to the unremarried former member is at least ten years.</li> <li>- The member was separated from the Service due to misconduct involving spousal or child abuse.</li> <li>- The divorce, dissolution or annulment of the marriage was after October 22, 1992.</li> <li>- A court order provides annuity to the former spouse from the member's disposable retired pay.</li> </ul>	
ID_Card_DD_Form_1173_Former_Spouse_10_20_10_Reissue_Policy	Business Rule	<p>The Service concerned must reissue the Uniformed Services Identification and Privilege Card, Department of Defense (DD) Form 1173, to a former spouse of a member or a retired member who previously had a DD Form 1173 based on ten-twenty-ten status if the former spouse's remarriage ends in annulment, divorce or death.</p>	
ID_Card_DD_Form_1173_Former_Spouse_20_20_15	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a member or retired member based on the twenty-twenty-fifteen status if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The unremarried former spouse was married to the member or retired member for at least twenty years.</li> <li>- The member or retired member performed at least twenty years of service that was creditable in determining the member's or retired member's eligibility for retired, retainer or equivalent pay.</li> <li>- The period of overlap between the member's or retired member's creditable service and marriage to the unremarried former spouse is at least fifteen years but less than twenty years.</li> <li>- The divorce, dissolution or annulment of the marriage was before April 1, 1985.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_DD_Form_1173_Former_Spouse_20_20_20	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a member or retired member based on the twenty-twenty-twenty status if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The unremarried former spouse was married to the member or retired member for at least twenty years.</li> <li>- The member or retired member performed at least twenty years of service that was creditable in determining the member's or retired member's eligibility for retired, retainer or equivalent pay.</li> <li>- The period of overlap between the member's or retired member's creditable service and marriage to the unremarried former spouse is at least twenty years.</li> </ul>	
ID_Card_DD_Form_1173_Former_Spouse_Reserve_20_20_15	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a Reserve or recalled Retired Reserve member based on the twenty-twenty-fifteen status during the period the member is on Active Duty when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Reserve member or recalled Retired Reserve member is under age sixty.</li> <li>- The Reserve member or recalled Retired Reserve member is on Active Duty in excess of thirty days.</li> <li>- Less than one year has passed since the divorce, dissolution or annulment of marriage.</li> </ul>	
ID_Card_DD_Form_1173_Former_Spouse_Reserve_20_20_20	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a Reserve member or recalled Retired Reserve member during the period the member is on Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The unremarried former spouse was married to the Reserve member or recalled Retired Reserve member for at least twenty years.</li> <li>- The Reserve member or recalled Retired Reserve member performed at least twenty years of service that was creditable in determining the Reserve member's or recalled Retired Reserve member's eligibility for retired, retainer or equivalent pay.</li> <li>- The period of overlap between the Reserve member or recalled Retired Reserve member's creditable service and marriage to the unremarried former spouse is at least twenty years.</li> <li>- The Reserve member or recalled Retired Reserve member is on Active Duty in excess of thirty days.</li> <li>- The Reserve member or recalled Retired Reserve member is under the age of sixty.</li> </ul>	
ID_Card_DD_Form_1173_Former_Spouse_Retired_Reserve	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to an unremarried former spouse of a Retired Reserve member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Retired Reserve member is entitled to retired pay at age sixty.</li> <li>- The Retired Reserve member attains or if deceased would have attained eligibility for retired pay at age sixty.</li> <li>- The Retired Reserve member performed at least twenty years of service that was creditable in determining the member's eligibility for retired, retainer or equivalent pay.</li> <li>- The unremarried former spouse was married to the Retired Reserve member for at least twenty years.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The period of overlap between the Retired Reserve member's creditable service and marriage to the unremarried former spouse was at least fifteen but less than twenty years ended before 1 April 1995.</li> <li>- The period of overlap between the Retired Reserve member's creditable service and marriage to the unremarried former spouse was at least twenty years.</li> </ul> </li> </ul>	
ID_Card_DD_Form_1173_Member_Service_Connected_Honorably_Discharged	Business Rule	<p>The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to the dependent(s) of a member who was honorably discharged with a Service-connected injury or disease if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a Medal of Honor recipient.</li> <li>- The member was honorably discharged with a Veterans Administration disability rating of one hundred percent.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_DD_Form_1173_Unmarried_Definition	Business Rule	An unmarried person must be taken to mean one of the following: <ul style="list-style-type: none"> <li>- a person who is a widow or widower whose marriage with a deceased member was terminated by death or divorce.</li> <li>- a former spouse of a member whose subsequent remarriage ended by death or divorce</li> </ul>	
ID_Card_DD_Form_1173_Unremarried_Definition	Business Rule	An unremarried person must be taken to mean one of the following: <ul style="list-style-type: none"> <li>- a widow or widower of a member who has never remarried</li> <li>- a former spouse of a member whose only remarriage was to the same member</li> </ul>	
ID_Card_DD_Form_2_Member_Active_Duty_Policy	Business Rule	The Service concerned must issue an Active Duty member an Armed Forces of the United States - Geneva Conventions Identification Card (Active), Department of Defense Form 2, to identify the member's eligibility for benefits and privileges.	
ID_Card_DD_Form_2_Member_ID_Article_17_Policy	Business Rule	The Armed Forces of the United States - Geneva Conventions Identification Card (Active, Reserve), Department of the Defense Form 2, must serve as identification for purposes of Article 17 of the Geneva Convention Relative to the treatment of Prisoners of War.	
ID_Card_DD_Form_2_Member_Reissue	Business Rule	The Service concerned must reissue a United States Armed Forces Identification Card (Active, Reserve, Retired) (DD Form 2) to a member if at least one of the following is true: <ul style="list-style-type: none"> <li>- The card contains incorrect information.</li> <li>- The card has been lost.</li> <li>- The card has been mutilated.</li> <li>- The card is worn out.</li> </ul>	
ID_Card_DD_Form_2_Member_Reserve	Business Rule	The Service concerned must issue a United States Uniformed Services Identification Card (Reserve Retired) (Red), Department of Defense Form 2, to a retired reserve member as the primary identification card who qualifies for retired pay at age sixty but has not reached the age of sixty.	
ID_Card_DD_Form_2_Member_Reserve_Issuance_Policy	Business Rule	The Service concerned must issue the Armed Forces of the United States - Geneva Conventions Identification Card (Reserve), Department of Defense Form 2, to the following: <ul style="list-style-type: none"> <li>- A reserve member not on Active Duty</li> <li>- A full-time National Guard member on duty in excess of thirty days</li> <li>- A retired reserve member who qualified for retired pay at age sixty but has not reached age sixty</li> </ul>	
ID_Card_DD_Form_2_Member_Retired_Issuance_Policy	Business Rule	The Service concerned must issue a United States Uniformed Services Identification Card (Retired), Department of Defense Form 2, to a retired member who is entitled to retired pay.	
ID_Card_DD_Form_2_Member_Retired_Pay_Waived_Policy	Business Rule	The Secretary of Defense must establish procedures for issuance of the United States Armed Forces Identification Card (Retired), Department of Defense Form 2), to any retired member who is entitled to but waived retired pay if one of the following is true: <ul style="list-style-type: none"> <li>- The member provides a copy of retirement orders reflecting entitlement to retired pay.</li> <li>- The member provides certification of entitlement to retired pay.</li> <li>- The member provides personal identification if enrolled in Defense Enrollment Eligibility Reporting System.</li> </ul>	
ID_Card_DDForm_1173_Former_Member_And_Dependent_Eligibility	Business Rule	The Service concerned must issue a Uniformed Services Identification and Privilege Card, Department of Defense Form 1173, to a former member's eligible dependent(s) if each of the following is true: <ul style="list-style-type: none"> <li>- The former member has reached age sixty.</li> <li>- The former member is entitled to receive retired pay.</li> </ul>	
ID_Card_DDForm_1173_Former_Spouse_Remarried	Business Rule	The former spouse of a member or a retired member who received a Uniformed Services Identification and Privilege Card (DD Form 1173) and subsequently remarries must forfeit the DD Form 1173.	
ID_Card_DEERS_Issuing_Facility_Policy	Business Rule	A Service personnel office or identification card issuing facility with on-line access to the Defense Enrollment Eligibility Reporting System (DEERS) may issue identification cards to those eligible.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ID_Card_Dependent_Application_Sponsor_Signature	Business Rule	A member or former member must sign the Application for Uniformed Services Identification Card, Defense Enrollment Eligibility Reporting System Enrollment, Department of Defense (DD) Form 1172, in order for the member or former member's dependents to receive an identification card unless one of the following is true: <ul style="list-style-type: none"> <li>- The member or former member refuses to sign the DD 1172.</li> <li>- The member or former member is physically unable to sign the application.</li> <li>- The member or former member is deceased.</li> </ul>	
ID_Card_Dependent_Application_Sponsor_Signature_Verifying_Official	Business Rule	The verifying official must verify an Application for Uniformed Services Identification Card - Defense Enrollment Eligibility Reporting System Enrollment, Department of Defense Form 1172, when the sponsor refuses or is physically unable to sign the application and complete the following actions: <ul style="list-style-type: none"> <li>- verify that a dependency relationship exists between the sponsor and the dependent</li> <li>- enter reasons for the sponsor's inability to sign the application</li> </ul>	
Identification_Card_Geneva_Convention_Definition	Business Rule	The Head of a Department of Defense (DoD) Component must consider DoD Identification cards as Geneva Convention identification cards.	
Identification_Card_Geneva_Convention_Issuance_Policy	Business Rule	The Head of a Department of Defense (DoD) Component must issue a DoD Identification card to each of the following: <ul style="list-style-type: none"> <li>- a member on Active Duty</li> <li>- a member in a Reserve Component</li> <li>- military medical personnel</li> <li>- military religious personnel</li> </ul>	
Identification_Geneva_Convention_Identity_Card_Custody_Policy	Business Rule	A member must have the appropriate Geneva Convention Identification Card(s) in possession at all times and surrender the card to military authority if any of the following are true: <ul style="list-style-type: none"> <li>- A member needs identification.</li> <li>- A member is under investigation.</li> <li>- A member is in military confinement.</li> </ul>	
Identification_Geneva_Convention_Identity_Card_POW_Policy	Business Rule	A member must show the Geneva Convention Identification Card(s) to capturing authorities and not surrender the card if one of the following is true: <ul style="list-style-type: none"> <li>- The member is held hostage.</li> <li>- The member is a detainee or prisoner of war</li> </ul>	
Identification_Of_Discrepancies	Business Rule	Each discrepancy in the goods or services delivered must be reported.	
IDT_Additional_Training_Periods_Approval	Business Rule	A Reserve member must not participate in additional Inactive Duty Training (IDT) periods when the member has completed the maximum number of IDT periods for a fiscal year unless the training is approved by the Secretary concerned.	
IDT_For_Retirement_Points_Only_IRR_Voluntary_Training	Business Rule	The Secretary concerned may authorize an Individual Ready Reserve member to participate in Inactive Duty Training (IDT) only for non-regular retirement points when the member voluntarily participates in IDT.	
IDT_Maximum_Combined_Additional_Periods_Aircrew_Member	Business Rule	The Service concerned must not authorize a Reserve aircrew member to participate in more than a combined eighty-four Additional Training Periods, Additional Flying and Flight Training Periods, and Readiness Management Periods during each fiscal year, unless the Secretary concerned has provided a waiver for more.	
IDT_Maximum_Combined_Additional_Periods_Non_Aircrew_Member	Business Rule	The Service concerned must not authorize a Reserve member to participate in more than a combined seventy-two Additional Training Periods and Readiness Management Periods.	
IDT_Requirements_Reserve_Individual_Mobilization_Augmentee_Policy	Business Rule	The organization to which an Individual Mobilization Augmentee member in the Selected Reserve is assigned must determine the Inactive Duty Training requirements for the member.	
IDT_Secretary_Waiver_Combined_Additional_Periods_Aircrew_Member	Business Rule	The Service concerned must not authorize a Reserve aircrew member to participate in more than a combined ninety-six Additional Training Periods, Additional Flying Periods and Flight Training Periods, and Readiness Management Periods during each fiscal year, unless waived by the Secretary concerned.	
IDT_Voluntary_Additional_Training_Periods_Authorization	Business Rule	A Reserve Component member may participate in additional Inactive Duty Training for non-regular retirement points only when authorized by the Secretary concerned.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IDT_With_Pay_Combined_With_Active_Duty_Pay_Over_360_Days	Business Rule	The Secretary concerned may pay a Reserve Component member the equivalent total pay of more than 360 days in a year when the total amount includes a combination of Active Duty pay and Inactive Duty Training with pay.	
IDT_With_Pay_Inactive_National_Guard_Not_Eligible	Business Rule	The Secretary concerned must not pay an inactive National Guard member for Inactive Duty Training.	
IDT_With_Pay_No_Allotment_Of_Compensation	Business Rule	A member of a Reserve Component must not allot Inactive Duty Training compensation unless the member is in the National Guard creating an allotment for payment of state sponsored life insurance premium and has no other allotments.	
Imminent_Danger_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Imminent Danger Pay (IDP) if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on official duty in a designated IDP area.</li> </ul>	
Incapacitation_Pay_Reservist_Active_Duty_Computation	Business Rule	The Secretary concerned must compute the monthly Incapacitation Pay for a Reserve Component member on Active Duty by subtracting the member's civilian earned income from the member's military pay received during the period of incapacitation not to exceed the amount of pay for a member of a Regular Component.	
Incapacitation_Pay_Reservist_Active_Duty_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member who is physically disabled in the line of duty while serving on Active Duty or while traveling directly to or from Active Duty and found not fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- Active Duty Pay and Allowances for the period of the orders</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> </ul>	
Incapacitation_Pay_Reservist_Active_Duty_Fit_Lost_Income_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member showing lost civilian income due to a physical disability incurred in the line of duty while serving on, or traveling directly to or from, Active Duty that is found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- Active Duty Pay and Allowances for the period of orders</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> <li>- Pay and Allowances in an amount equal to lost civilian earned income or full Pay and Allowances whichever is less, up to six months after the period of orders has expired</li> </ul>	
Incapacitation_Pay_Reservist_Active_Duty_Fit_No_Lost_Income_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member physically disabled in the line of duty while serving on, or traveling directly to or from, Active Duty and is found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- Active Duty Pay and Allowances for the period of the orders</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> </ul>	
Incapacitation_Pay_Reservist_Active_Duty_Six_Month_Limit	Business Rule	The Secretary concerned must not pay a Reserve Component member Incapacitation Pay for a period of more than six months unless the Secretary extends the period of entitlement beyond six months in the interests of fairness and equity.	
Incapacitation_Pay_Reservist_Disability_Recurrence_Extension_Eligibility	Business Rule	The Secretary must consider a Reserve member eligible for an extension of Incapacitation Pay for a period not to exceed six months when one of the following is true: <ul style="list-style-type: none"> <li>- The member's disability continues beyond the period of the orders or scheduled training time.</li> <li>- The member experiences a subsequent recurrence of the same disability.</li> </ul>	
Incapacitation_Pay_Reservist_IDT_Overnight_Travel_Training_Not_Fit_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member eligible for Pay and Allowances less the amount of civilian earned income for the disability period when each of the following is true: <ul style="list-style-type: none"> <li>- The member is found not fit for military duty.</li> <li>- The member is physically disabled in the line of duty while remaining overnight immediately before the start of inactive duty training or between successive periods of inactive duty training.</li> <li>- The member is outside reasonable commuting distance from the member's residence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incapacitation_Pay_Reservist_IDT_Overnight_Trnl_Trning_Fit_Lost_Income_Elig	Business Rule	The Secretary concerned must consider a Reserve member showing lost civilian income due to a physical disability incurred in the line of duty while remaining overnight immediately before the start of inactive duty training or between successive periods of inactive duty training outside reasonable commuting distance from member's residence and found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- Pay and Allowances in an amount equal to lost civilian earned income or full Pay and Allowances whichever is less, up to six months after the period of orders has expired</li> </ul>	
Incapacitation_Pay_Reservist_IDT_Overnight_Trnl_Trning_Fit_No_Lost_Income_Elig	Business Rule	The Secretary concerned must consider a Reserve member eligible for compensation for travel and transportation incidental to medical and dental care when each of the following is true: <ul style="list-style-type: none"> <li>- The member is physically disabled in the line of duty while remaining overnight immediately before the start of inactive duty training or between successive periods of inactive duty training.</li> <li>- The member is outside reasonable commuting distance from the member's residence.</li> </ul>	
Incapacitation_Pay_Reservist_IDT_Travel_Enroute_Eligibility	Business Rule	The Secretary must consider a Reserve member who is physically disabled in the line of duty or while traveling directly to or from inactive duty training on a day other than the training day and found not fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> <li>- Pay and Allowances in an amount equal to lost civilian earned income or full Pay and Allowances whichever is less, up to six months after the period of orders has expired</li> </ul>	
Incapacitation_Pay_Reservist_IDT_Travel_Trainin_g_Fit_No_Lost_Income_Elig	Business Rule	The Secretary concerned must consider a Reserve member physically disabled in line of duty while traveling directly to or from inactive duty training on a day other than the training day that is found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> </ul>	
Incapacitation_Pay_Reservist_Inactive_Duty_Computation	Business Rule	The Secretary concerned must compute Incapacitation Pay for a Reserve member on Inactive Duty for Training (IDT) at the rate of 1/30th of the member's monthly Basic Pay for each scheduled IDT period which the member does not attend due to the member's disability, not to exceed the Pay and Allowances of a Regular Component member.	
Incapacitation_Pay_Reservist_Inactive_Duty_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member who is physically disabled in the line of duty while traveling to or from, performing, or on the day of inactive duty training and found not fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- inactive duty training compensation for the scheduled period of training</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> </ul>	
Incapacitation_Pay_Reservist_Inactive_Duty_Fit_Lost_Income_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member showing lost civilian income due to a physical disability incurred in line of duty while performing, traveling to or from, or on the day of inactive duty training and found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- inactive duty training compensation for the scheduled period of training</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> <li>- Pay and Allowances in an amount equal to lost civilian earned income or full Pay and Allowances whichever is less, up to six months after the period of orders has expired</li> </ul>	
Incapacitation_Pay_Reservist_Inactive_Duty_Fit_No_Lost_Income_Eligibility	Business Rule	The Secretary concerned must consider a Reserve member physically disabled in the line of duty while performing, traveling to or from, or on the day of inactive duty training and found fit for military duty eligible for each of the following: <ul style="list-style-type: none"> <li>- inactive duty training compensation for the scheduled period of training</li> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Incapacitation_Pay_Reservist_Inactive_Duty_Trnl_Trning_Fit_Lost_Income_Elig	Business Rule	<p>The Secretary concerned must consider a Reserve member showing a loss of civilian income due to a physical disability incurred in the line of duty while traveling directly to or from inactive duty training on a day other than the training day that is found fit for military duty eligible for each of the following:</p> <ul style="list-style-type: none"> <li>- compensation for travel and transportation incidental to medical and dental care</li> <li>- subsistence in kind during hospitalization when not entitled to Basic Allowance for Subsistence</li> <li>- Pay and Allowances in an amount equal to lost civilian earned income or full Pay and Allowances whichever is less, up to six months after the period of orders has expired</li> </ul>	
Incapacitation_Pay_Reservist_Misconduct_Loss_Of_Pay	Business Rule	<p>The Secretary concerned must not consider a Reserve member eligible for Pay and Allowances beyond the training or duty period when the member incurs a disability as a result of the member's gross negligence or misconduct.</p>	
Incapacitation_Pay_Reservist_Secretary_Eligibility_Extension	Business Rule	<p>The Secretary concerned must consider a Reserve member eligible for Incapacitation Reservist Pay beyond the initial six month period when the Secretary concerned or designee extends the period of entitlement.</p>	
Increased_Basic_Pay_Academy_Permanent_Professor_Over_36_Years_Of_Service	Business Rule	<p>The Service concerned must consider an officer eligible for a monthly increase of Basic Pay in the amount established by 37 USC 203 (b) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has over thirty-six years of creditable service for Basic Pay.</li> <li>- The officer is serving as a permanent professor at one of the following: <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> <li>- United States Naval Academy</li> </ul> </li> </ul>	
Increased_Pay_And_Allowances_Academy_Director_Of_Admissions_More_Than_Six_Years	Business Rule	<p>The Service concerned must consider an officer eligible for pay and allowances equal to the pay grade of O-6 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-6.</li> <li>- The officer is serving as the Director of Admissions at one of the following: <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> </ul> </li> <li>- The officer has served as the Director of Admissions for more than six years.</li> </ul>	
Increased_Pay_And_Allowances_Academy_Director_Of_Admissions_Six_Years_Or_Less	Business Rule	<p>The Service concerned must consider an officer eligible for pay and allowances equal to the pay grade of O-5 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-5.</li> <li>- The officer is serving as the Director of Admissions at one of the following: <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> </ul> </li> <li>- The officer has served as the Director of Admissions for six years or less.</li> </ul>	
Increased_Pay_And_Allowances_Academy_Permanent_Professor	Business Rule	<p>The Service concerned must consider an officer eligible for pay and allowances equal to the pay grade of O-5 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-5.</li> <li>- The officer has served as a permanent professor for six years or less at one of the following: <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> </ul> </li> <li>- The officer is not serving as the head of a department.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Increased_Pay_And_Allowances_Academy_Permanent_Professor_Department_Head	Business Rule	<p>The Service concerned must consider an officer eligible for pay and allowances equal to the pay grade of O-6 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-6.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has served as a permanent professor for more than six years at one of the following:                                     <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> </ul> </li> <li>- The officer is serving as the head of a department at one of the following:                                     <ul style="list-style-type: none"> <li>- United States Military Academy</li> <li>- United States Air Force Academy</li> </ul> </li> </ul> </li> </ul>	
Increased_Pay_And_Allowances_Air_Force_Academy_Deans_of_Faculty	Business Rule	<p>The Air Force must consider an officer eligible for pay and allowances equal to the pay grade of O-7 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is appointed as the Dean of the Faculty of the United States Air Force Academy.</li> <li>- The officer is in a pay grade below O-7.</li> </ul>	
Increased_Pay_And_Allowances_Military_Academy_Deans_of_Academic_Board	Business Rule	<p>The Army must consider an officer eligible for pay and allowances equal to the pay grade of O-7 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is appointed as the Dean of the Academic Board of the United States Military Academy.</li> <li>- The officer is in a pay grade below O-7.</li> </ul>	
Increased_Pay_And_Allowances_Naval_Academy_Band_Leader	Business Rule	<p>The Department of the Navy must consider a member serving as the Naval Academy Band Leader eligible for pay and allowances equal to the pay grade prescribed by the Secretary of the Navy.</p>	
Increased_Pay_And_Allowances_Naval_Academy_Second_Band_Leader	Business Rule	<p>The Department of the Navy must consider a member serving as the Naval Academy Second Band Leader eligible for pay and allowances equal to the pay grade of W-1.</p>	
Incur_Obligations	Business Rule	<p>An obligation may only be incurred against budget authority in a DoD Treasury account or an authorized allocation account.</p>	
Incurred_CIP_Record	Business Rule	<p>Each cost incurred for a construction in progress (CIP) asset must be recorded in the original subsidiary CIP account.</p>	
Indebtedness_Administrative_Costs	Business Rule	<p>The Secretary concerned must charge administrative costs to a member who owes an outstanding debt to the United States to cover the costs of processing and handling the member's delinquent debt.</p>	
Indebtedness_Authority_To_Suspend_Collection_Action	Business Rule	<p>The Secretary concerned may suspend collection action or pending action on a member's waiver request if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The waiver claim total amount does not exceed the amount established by 10 USC 2774 (a).</li> <li>- The waiver is made in accordance with standards set by the Director of the Office of Management and Budget.</li> </ul>	
Indebtedness_For_Remission_Or_Cancellation	Business Rule	<p>The Secretary concerned may consider a member eligible for consideration for debt remission or cancellation for the following types of debts:</p> <ul style="list-style-type: none"> <li>- debts to the United States</li> <li>- debts for erroneous payments if action has been denied under appeal provisions, except for Basic Pay erroneous payments that are due to non-collection of court martial forfeitures</li> </ul>	
Indebtedness_Ineligibility_For_Waiver_Policy	Business Rule	<p>The Secretary concerned may deny a member's waiver request if the Secretary determines any of the following to be true:</p> <ul style="list-style-type: none"> <li>- The existence of fraud, misrepresentation, fault, or lack of good faith on the part of the member, or any other person with an interest in obtaining the waiver.</li> <li>- The application for waiver is received by the Secretary after five years following the date on which the erroneous payment was discovered.</li> </ul>	
Indebtedness_Interest	Business Rule	<p>The Secretary concerned must consider a member who owes an outstanding debt to the United States subject to minimum annual interest charges equal to the average investment rate for the Treasury tax and loan accounts for the twelve month period ending on September 30 of each year rounded to the nearest whole percentage point.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Indebtedness_Interest_Accrue_Administrative_Costs	Business Rule	The Secretary concerned must not assess interest accrual charges to cover the administrative costs of handling a member's outstanding debt to the United States.	
Indebtedness_Interest_Accrues	Business Rule	The Secretary concerned must begin interest accrual on a member's outstanding debt to the United States from the date which the debt notice and interest requirements are first mailed or hand delivered to the member specified in the notice.	
Indebtedness_Interest_Accrues_Penalty_Charge	Business Rule	The Secretary concerned must not charge a member interest on an outstanding debt owed to the United States if each of the following is true: <ul style="list-style-type: none"> <li>- The member's debt owed is ninety days past due.</li> <li>- The member is assessed a penalty charge for the debt.</li> </ul>	
Indebtedness_Interest_Not_Charged_Or_Accrued	Business Rule	The Secretary concerned must not allow interest to accrue nor a penalty to be charged to a member who owes an outstanding debt to the United States if the total amount the member owes is paid within thirty days after the date the interest accrues.	
Indebtedness_Penalty_Charge_Assessment	Business Rule	The Secretary concerned must calculate and assess a penalty charge beginning on the ninety-first day of delinquency for a member who has failed to pay any part of a debt owed to the United States.	
Indebtedness_Penalty_Charge_Starts_To_Accrue	Business Rule	The Secretary concerned must assess a penalty charge to accrue beginning from the date a debt became delinquent for a member who has failed to pay any part of a debt owed to the United States.	
Indebtedness_Repayment_Agreement_Default	Business Rule	The Secretary concerned must charge a member who defaults on an indebtedness repayment agreement for all uncollected interest, administrative costs, and penalty charges in addition to the debt principal to be repaid to the United States.	
Indebtedness_Reserve_Component_Ineligibility	Business Rule	The Secretary concerned must consider a member of the Reserve Component on inactive duty for training or Active Duty for training eligible for remission or cancellation of indebtedness if one of the following is true: <ul style="list-style-type: none"> <li>- The member is an enlisted member of the Army National Guard who is charged with liability for government property that is lost, damaged, or destroyed on or after October 1, 1980, and such liability may be remitted or cancelled under regulations prescribed by the Secretary of the Army.</li> <li>- The member is in the Air National Guard and is charged with liability for government property that is lost, damaged, or destroyed on or after October 1, 1980, and such liability may be remitted or cancelled under regulations prescribed by the Secretary of the Air Force.</li> </ul>	
Indebtedness_Service_Secretary_Authority_To_Remit_Or_Cancel	Business Rule	The Secretary concerned is authorized to remit or cancel any part of a member's debt incurred on or after October 7, 2001 to the United States or any instrumentality of the United States, if the debt was incurred while the member was serving on Active Duty and it is within the jurisdiction of the Secretary concerned.	
Indebtedness_To_US_Incurred_After_Member_Filing_For_Chapter_7_Bankruptcy	Business Rule	The Service concerned must consider a member's Bankruptcy Under Chapter 7 proceedings to have no bearing on the liquidation of any new item of indebtedness discovered after the filing of the Bankruptcy Under Chapter 7 petition that is not included in the petition.	
Indebtedness_Waiver_Of_Claim_For_Erroneous_Payment	Business Rule	A member who has an erroneous payment claim from the United States may apply for a waiver of the indebtedness claim by submitting an application through the member's servicing finance office to DFAS-IN, Department 3300 (Waiver/Remission), 8899 East 56th Street, Indianapolis, IN 46249-3300.	
Indebtedness_Waiver_Of_Paid_Debt_To_US	Business Rule	The Secretary concerned must consider a member entitled to a refund of an indebtedness claim amount repaid to the United States when each of the following is true: <ul style="list-style-type: none"> <li>- The member has paid either a partial or whole portion of a claim by the United States to the extent of the waiver originating from an erroneous payment.</li> <li>- The Secretary receives the request for refund from the member within two years of the effective date of waiver.</li> </ul>	
Independent_City_PDS	Business Rule	The name of an independent city within a state must be entered when applicable.	
Independent_Operational_Test_Agency	Business Rule	An independent Operational Test Agency, reporting directly to the Service Chief, must be established for each Military Department to plan and conduct operational tests, report results, and provide evaluations of effectiveness and suitability.	
Info_Slin_Extension_1	Business Rule	The last date to place an order must be entered for an Indefinite Delivery Contract, or Modification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Info_Slin_Extension_2	Business Rule	The Information sub line item must not have spaces or special characters that separate the subline item number from the contract line item.	
Info_Slin_Extension_PDS	Business Rule	1. Information sub line item must be a two digit extension(01-99). 2. Information sub line item must not have spaces or special characters that separate the subline item number from the contract line item.	
Information_Assurance_1	Business Rule	Each acquisition manager must address information assurance requirements for all weapon systems; Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance systems.	
Information_Assurance_2	Business Rule	Each acquisition manager must address information assurance requirements for information technology programs that depend on external information sources or provide information to other DoD systems.	
Information_Assurance_Scholarship_Program_Computation	Business Rule	The Secretary of Defense must compute an Information Assurance Scholarship Program payment for a person eligible for the Information Assurance Scholarship Program as the sum of all education expenses incurred by the person that are normally incurred by students at the institution of higher education involved.	
Information_Assurance_Scholarship_Recruitment_Program_Agreement_Eligibility	Business Rule	The Secretary of Defense must consider a person eligible to enter into an Information Assurance Scholarship Program (IASP) agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person is accepted for admission to, or enrolled in, a Center of Academic Excellence in Information Assurance Education or Information Assurance Research.</li> <li>- The person is eligible to begin their third or fourth year of undergraduate studies or a graduate student beginning or completing a master's or PhD program, or graduate (post-baccalaureate) certificate in a relevant Information Assurance or Information Technology discipline.</li> </ul>	
Information_Assurance_Scholarship_Recruitment_Program_Eligibility	Business Rule	The Secretary of Defense must consider a person eligible for the Information Assurance Scholarship Recruitment Program if each of the following is true: <ul style="list-style-type: none"> <li>- The person has executed an Information Assurance Scholarship Program (IASP) agreement with a Service Secretary.</li> <li>- The person is maintaining satisfactory academic progress in a relevant Information Assurance or Information Technology discipline.</li> </ul>	
Information_Assurance_Scholarship_Retention_Program_Agreement_Eligibility	Business Rule	The Secretary of Defense must consider a member eligible to enter into an Information Assurance Scholarship Retention Program (IASP) agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is accepted for admission to, or enrolled in, one of the following: <ul style="list-style-type: none"> <li>- the Air Force Institute of Technology (AFIT) at Wright-Patterson Air Force Base in Dayton, Ohio</li> <li>- the Information Resources Management College of the National Defense University at Fort McNair in Washington, DC</li> <li>- the Naval Postgraduate School in Monterey, California</li> </ul> </li> <li>- The member is a graduate student beginning or completing a master's or PhD program.</li> <li>- The member is a U.S. citizen.</li> <li>- The member is able to obtain a security clearance.</li> <li>- The member agrees to remain on Active Duty throughout the course of study.</li> <li>- The member agrees to an Active Duty service obligation, after the award of the degree, equal to three times the total period of pursuit of the degree for which the member was provided with financial assistance.</li> <li>- The member is rated at the higher levels of the performance system.</li> <li>- The member demonstrates sustained quality performance with the potential for increased responsibility.</li> </ul>	
Information_Assurance_Scholarship_Retention_Program_Eligibility	Business Rule	The Secretary of Defense must consider a member eligible for the Information Assurance Scholarship Retention Program if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an Information Assurance Scholarship Program (IASP) agreement with a Service Secretary.</li> <li>- The member is serving on Active Duty.</li> <li>- The member maintains good standing in the IASP degree program.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Information_Superiority	Business Rule	Each warfighter must be provided with systems and families of systems that are secure, reliable, interoperable, compatible with the electromagnetic spectrum environment, and able to communicate across a universal information technology infrastructure, including National Security Systems.	
Initial_Supplementary_Clothing_Allowance_Eligibility_Full_Maternity	Business Rule	The Service concerned must consider a member eligible for Initial Supplementary Clothing Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty or in the Selected Reserve.</li> <li>- The member's condition requires the wearing of a maternity uniform.</li> <li>- The member has not received Initial or Annual Supplementary Clothing Allowance within the previous thirty-six months of the same condition.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Initial_Supplementary_Clothing_Allowance_Eligibility_Units_Positions	Business Rule	The Service concerned must consider a member eligible for Initial Supplementary Clothing Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to a position or a unit designated by the Secretary concerned.</li> <li>- The member has met the requirements designated by the Secretary concerned for Initial Supplementary Clothing Allowance.</li> <li>- The member has not received Initial or Annual Supplementary Clothing Allowance within the previous twelve months of assignment to a position or a unit.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Initiate_Order_Modification	Business Rule	The buyer must initiate a modification to the order if a financial adjustment is needed.	
Innovation_1	Business Rule	Each Defense Acquisition professional must develop and implement initiatives to streamline and improve the Defense Acquisition System.	
Innovation_2	Business Rule	Each decision authority and acquisition manager must adopt, as appropriate, innovative practices to include best commercial practices and electronic business solutions that reduce cycle time and cost, and encourage teamwork.	
Inspection Amount	Business Rule	The inspection amount must be recorded when an inspection is required for the contract.	
Inspection Date	Business Rule	The inspection date must be recorded when an inspection is required for the contract.	
Inspection Signature	Business Rule	The inspection signature must be recorded when an inspection is required for the contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection_Acceptance_PDS	Business Rule	When an address is provided for an accepting or inspecting entity, then information on the action (acceptance, inspection, both) to be taken and the location (source, destination, other) must be provided. If the address is not for an accepting or inspecting entity, do not provide information on the action and location. An accepting entity must be provided.	
Inspection_Description_Text	Business Rule	Each Inspection effort must describe what is to be inspected using Inspection Description Text.	
Inspection_Description_Text_Derivation	Business Rule	The Inspection Description Text is derived from the BEA attribute Property_Inspection_Description_Text	
Inspection_Exceptions_PDS	Business Rule	The elements of a contract excluded from inspection must be stated.	
Inspection_Finding_Category_Name	Business Rule	The Inspection Finding Category Name must be selected from a given list of values.	
Inspection_Finding_Category_Name_Derivation	Business Rule	The Inspection Finding Category Name is derived from the BEA attribute Inspection_Finding_Category_Name	
Inspection_Finding_Date	Business Rule	There must be an Inspection Finding Date for each inspection finding. When the Inspection Finding Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Inspection_Finding_Date_Derivation	Business Rule	The Inspection Finding Date is derived from the BEA attribute Inspection_Finding_Date	
Inspection_Finding_Description_Text	Business Rule	Each inspection finding must be described by an Inspection Finding Description Text.	
Inspection_Finding_Description_Text_Derivation	Business Rule	The Inspection Finding Description Text is derived from the BEA attribute Inspection_Finding_Description_Text	
Inspection_Identifier	Business Rule	The identifier shall be assigned upon issuance of the inspection instruction.	
Inspection_Identifier_Derivation	Business Rule	The Inspection Identifier is derived from the BEA attribute Inspection_Identifier	
Inspection_Item_Description_Text	Business Rule	Each Inspection Item must be described.	
Inspection_Item_Description_Text_Derivation	Business Rule	The Inspection Item Description Text is derived from the BEA attribute Inspection_Item_Description_Text	
Inspection_Item_Identifier	Business Rule	The identifier shall be assigned upon starting of the item inspection.	
Inspection_Item_Identifier_Derivation	Business Rule	The Inspection Item Identifier is derived from the BEA attribute Inspection_Item_Identifier	
Inspection_Item_Inspection_Start_Date	Business Rule	The Inspection Item Identifier shall be assigned upon starting of the item inspection. The Inspection Item Inspection Start Date must be equal to or later than the Inspection Start Date. When the Inspection Item Inspection Start Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Inspection_Item_Inspection_Start_Date_Derivation	Business Rule	The Inspection Item Inspection Start Date is derived from the BEA attribute Inspection_Item_Inspection_Start_Date	
Inspection_Item_Inspection_Stop_Date	Business Rule	The Inspection Item Inspection Stop Date must be equal to or earlier than the Inspection Stop Date. When the Inspection Item Inspection Stop Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Inspection_Item_Inspection_Stop_Date_Derivation	Business Rule	The Inspection Item Inspection Stop Date is derived from the BEA attribute Inspection_Item_Inspection_Stop_Date	
Inspection_Item_Person_Role_Code	Business Rule	Each Inspection Item must be assigned to a person.	
Inspection_Item_Person_Role_Code_Derivation	Business Rule	The Inspection Item Person Role Code is derived from the BEA attribute Inspection_Person_Role_Code	
Inspection_Type_Code	Business Rule	Each inspection must be classified by type.	
Inspection_Type_Code_Derivation	Business Rule	The Inspection Type Code is derived from the BEA attribute Inspection_Type_Code	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Installation_Close_Date	Business Rule	If the Installation Close Date month is unknown, then the month must be defaulted to "07" (July). If the Installation Close Date day is unknown, then the day value must be defaulted to "01" (one). There must be an Installation Close Date recorded for each Installation Operational Status Code with a value of "CLSD" (Closed) or "CARE" (Caretaker) entered. Installation Close Date may have a null value. When the Installation Close Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Installation_Close_Date_Applicable	Business Rule	Each Installation Close Date must be applicable to when ownership of an installation is transferred to another Service or Agency.	
Installation_Close_Date_Derivation	Business Rule	The Installation Close Date is derived from the BEA attribute Organization_Role_Stop_Date	
Installation_Code	Business Rule	Each Installation Code must adhere to the Service's (includes Washington Headquarters Service) business rules in assigning the code. When a Service Installation Code is received that already exists in the RPUIR, and the Installation Reporting Component Code is from a different Service, a new installation record will be created. Installation records submitted to the RPUIR for update will be rejected if the Installation Code value does not exist with the same Service's Installation Reporting Component Code. Installation uniqueness in the RPUIR is determined by the combination of Installation Code and the Service's reporting system.	
Installation_Code_Derivation	Business Rule	The Installation Code is derived from the BEA attribute Installation_Code	
Installation_Code_from_SOR	Business Rule	Installation Code must be acquired from the real property inventory system of record.	
Installation_Creation_Date	Business Rule	The Installation Creation Date must be recorded as the full calendar date (day, month, and 4-digit year).	
Installation_Creation_Date_Derivation	Business Rule	The Installation Creation Date is derived from the BEA attribute Organization_Role_Start_Date	
Installation_Name	Business Rule	The Installation Name must be assigned in accordance with the rules of the Service assigning the name. The Installation Name must be completely spelled out.	
Installation_Name_Derivation	Business Rule	The Installation Name is derived from the BEA attribute Installation_Name	
Installation_Name_Elements	Business Rule	The installation name must include the mission and location, with exception allowed for security requirements.	
Installation_Name_from_SOR	Business Rule	Installation Name must be acquired from the real property inventory system of record.	
Installation_Operational_Status_Code	Business Rule	The Installation Operational Status Code must be "ACT" when at least one site associated with the installation has a Site Operational Status Code value of "ACT" (Active). The Installation Operational Status Code must contain a value from the predefined pick list.	
Installation_Operational_Status_Code_Derivation	Business Rule	The Installation Operational Status Code is derived from the BEA attribute Installation_Operating_Status_Code	
Installation_Operational_Status_Code_from_SOR	Business Rule	Installation Operational Status Code must be acquired from the real property inventory system of record.	
Installation_Reporting_Component_Code	Business Rule	Values for Installation Reporting Component Code must be taken from the predefined pick list.	
Installation_Reporting_Component_Code_Derivation	Business Rule	The Installation Reporting Component Code is derived from the BEA attributes: Installation_Code [Organization_Role_Category_Code]	
Installation_Reporting_Component_Code_from_SOR	Business Rule	Installation Reporting Component Code must be acquired from the real property inventory system of record.	
Installation_Virtual_Indicator	Business Rule	The Installation Virtual Indicator default value shall be "N" (No). The Installation Virtual Indicator must be populated with either "Y" (Yes) or "N" (No). The Installation Virtual Indicator must be "Y" if all sites assigned to the installation have a Site Primary Indicator value of "N".	
Installation_Virtual_Indicator_Derivation	Business Rule	The Installation Virtual Indicator is derived from the BEA attribute Installation_Virtual_Indicator	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Instructions	Business Rule	Acceptance/Inspection Instructions must be included for each award that includes inspection or acceptance terms.	
Instructions_PDS	Business Rule	Acceptance/Inspection Instructions must be included for all awards with inspection or acceptance terms.  Conditional Rule 1: Header or Line  Conditional Rule 2: Addresses may be provided at the Header or Line level  Conditional Rule 3: Inspection rule should be used when Acceptance/Inspection or both are used in award.	
Instrument_Amendment_Number	Business Rule	The Instrument Amendment Number must be taken from the legal/official instrument used to acquire the real property asset. An Instrument Number must exist before an Instrument Amendment Number can be issued.	
Instrument_Amendment_Number_Derivation	Business Rule	The Instrument Amendment Number is derived from the BEA attributes: Document_Version_Number [Document_Number] [Document_Type_Code]	
Instrument_Number	Business Rule	The Instrument Number must be taken from the legal/official instrument used to acquire the real property asset.	
Instrument_Number_Derivation	Business Rule	The Instrument Number is derived from the BEA attributes: Document_Number [Document_Type_Code]	
Instrument_Type_Code	Business Rule	The Instrument Type Code must contain a valid value from the predefined pick list. There must be an Instrument Type Code recorded for each valid Instrument Number. There must be an Instrument Type Code recorded for each valid Instrument Amendment Number. Memorandum of Agreement (MOA), Memorandum of Understanding (MOU), and Intra Service Support Agreement (ISSA) are not real estate instruments and describe services which are part of real property management.	
Instrument_Type_Code_Derivation	Business Rule	The Instrument Type Code is derived from the BEA attribute Document_Type_Code	
Integrated_Test_And_Evaluation_1	Business Rule	Test and evaluation must be integrated throughout the defense acquisition process.	
Integrated_Test_And_Evaluation_2	Business Rule	Test and evaluation must be structured to provide essential information to decision-makers; assess attainment of technical performance parameters; and determine whether systems are operationally effective, suitable, survivable, and safe for intended use.	
Intelligence_Support_1	Business Rule	Understanding and intelligence of threat capabilities must be integrated into system development and acquisition decisions.	
Intelligence_Support_2	Business Rule	Each threat capability must be current and validated in program documents throughout the acquisition process.	
Intent_To_Transfer	Business Rule	For intragovernmental transactions, prior to initiating any authorized funds transfer, the seller must notify the buyer of the intent to transfer.	
Inter_Entity_PPE_Value	Business Rule	The value of a general Property, Plant and Equipment asset transferred from another entity must be recorded at the asset's net book value from the transferring entity.	
Interagency_Contracting_Authority_1	Business Rule	A procurement subject to the Economy Act is considered an Intragovernmental order.	
Interagency_Contracting_Authority_4	Business Rule	Interagency Contracting Authority must be recorded as "Yes", "Other Statutory Authority" or "N/A".	
Interest_Amount	Business Rule	The mandatory interest amount due the contractor must be recorded.	
Interest_Income_Earned	Business Rule	Interest income earned on investment securities, except Treasury Bills, must be calculated as the stated interest rate on the investment security (adjusted for amortized premiums or discounts).	
Interest_Treasury_Bills_Derivation	Business Rule	Interest income earned on a Treasury Bill must be calculated as the price received at time of sale, less the purchase price.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Internal_Revenue_Service_Tax_Levy_Exempted_Amount_Definition	Business Rule	The Internal Revenue Service Tax Levy Exempted Amount must be determined by the member's filing status and number of exemptions using the table in Department of the Treasury - Internal Revenue Service Publication 1494.	
Interoperability_1	Business Rule	Each system must be able to interoperate with other U. S. Forces and coalition partners including accepting and providing data, information, and services to and from other systems, units, and forces.	
Interoperability_2	Business Rule	Each concept and integrated architecture must be used to characterize operational interrelationships.	
Interoperability_3	Business Rule	Each unit must be able to interoperate with other U. S. Forces and coalition partners including accepting and providing data, information, and services to and from other systems, units, and forces.	
Interoperability_4	Business Rule	Each force must be able to interoperate with other U. S. Forces and coalition partners including accepting and providing data, information, and services to and from other systems, units, and forces.	
Interservice_Screening_Accomplished_PRDS	Business Rule	The accomplishment of Interservice Screening must be recorded.	
Interservice_Supply_Support_PRDS	Business Rule	The inclusion of an item in the Interservice Support Program must be recorded.	
InterserviceScreeningAccomplished_1	Business Rule	The accomplishment of Interservice Screening must be recorded.	
InterserviceSupplySupport_1	Business Rule	The inclusion of an item in the Interservice Support Program must be recorded.	
Intragovernmental_Order_Modification	Business Rule	A buyer must not allow any modification to an existing intragovernmental order that alters the fund citation.	
Intragovernmental_Receivable	Business Rule	An intragovernmental receivable must be reported separately from a non-government receivable.	
Inventory_Asset_Record	Business Rule	A new asset for the DoD Real Property Inventory (RPI) must be created for an ingrant of property rights to a DoD entity from a non-DoD entity.	
Inventory_Repair_Cost_Method	Business Rule	Each inventory asset held for repair must be valued under either the direct method or the allowance method.	
Inventory_Valuation	Business Rule	Inventory must be valued at historical cost.	
Invoice Date	Business Rule	An invoice date must be entered for each invoice.	
Invoice_Date	Business Rule	The Invoice Date must be assigned for each Invoice Number.	
Invoice_Item_Quantity	Business Rule	A shipping or billing quantity must be included on each invoice.	
Invoice_Number_1	Business Rule	Each invoice must have a unique invoice number.	
Invoice_Number_2	Business Rule	Each shipment must be associated with the invoice by the invoice number.	
Invoice_Receipt	Business Rule	Payment must be based on the receipt of a proper invoice as stated in FAR Part 32.905(a).	
Involuntary_Collection_Amount_Received	Business Rule	The Service concerned must collect a debt involuntarily from a member's pay at the full amount received if one of the following is true: <ul style="list-style-type: none"> <li>- The officer is indebted to the United States for compensation or stipend payments received from state, county, municipal, or privately owned hospitals for medical service.</li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Active Duty Pay and Allowances.</li> <li>- The member is indebted to the United States for jury duty fees from any court.</li> <li>- The member is not on annual leave during the period of jury duty.</li> </ul> </li> </ul>	
Involuntary_Collection_Arrears_In_Accounts	Business Rule	The Service concerned must involuntarily withhold a member's pay at a monthly rate not to exceed the member's disposable pay if one of the following is true: <ul style="list-style-type: none"> <li>- The accountable officer is indebted to the United States for arrears in accounts because of failure to account for funds entrusted to the officer and the debt is admitted by the officer.</li> <li>- The enlisted member is indebted to the United States for arrears in accounts because of failure to account for funds entrusted to the member.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary_Collection_Disposable_Pay_Army_Or_Air_Force	Business Rule	<p>The Service concerned must collect a debt involuntarily from a member's pay at a monthly rate not to exceed the member's disposable pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the United States Army or United States Air Force.</li> <li>- The member or the member's authorized agent is indebted to a commissary for an uncollectable check.</li> </ul>	
Involuntary_Collection_Disposable_Pay_Navy_Or_Marine_Corps	Business Rule	<p>The Service concerned must collect a debt involuntarily from an accountable officer's pay at a monthly rate not to exceed the officer's disposable pay approved by the Assistant Secretary of the Navy Command or the Commandant of the Marine Corps if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the United States Navy or United States Marine Corps.</li> <li>- The officer is indebted to the United States for loss or damage to public property entrusted to the officer.</li> <li>- The Commander, Naval Supply Systems Command or the Commandant of the Marine Corps (Installation and Logistics) renders determination for the officer's indebtedness.</li> <li>- The Director, DFAS-Cleveland Site issues instructions to the officer's commanding officer on action to take to liquidate debt.</li> </ul>	
Involuntary_Collection_Not_Exceeding_Disposable_Pay	Business Rule	<p>The Service concerned must collect a debt involuntarily from a member's pay at a monthly rate not to exceed the member's disposable pay if one of the following is true:</p> <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The accountable officer is indebted to the United States for loss or damage to military supplies, upon final settlement of accounts of officer charged with issue of supplies.</li> <li>- The accountable officer fails to show satisfactorily that the loss or damage of property was not due to any fault on the officer's part.</li> <li>- The accountable officer is found pecuniarily liable by a report of survey or by a board of officers, and findings are approved by the Secretary concerned.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is indebted to the United States for damage or cost of repairs to arms or equipment.</li> <li>- The member had the care of or was using the property when damaged.</li> <li>- Negligence or abuse in care or use of property is established by a board of officers or on a report of survey.</li> <li>- Findings of the survey were approved by the Secretary concerned.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is indebted to any person for willfully damaging or wrongfully taking property of that person.</li> <li>- The member's commander has convened a board to investigate a complaint.</li> <li>- The board has assessed the damages.</li> <li>- The member's commander has approved an amount to collect from the member.</li> </ul> </li> </ul>	
Involuntary_Collection_Overpayment_Not_To_Exceed_15_Percent	Business Rule	<p>The Service concerned must collect a debt involuntarily from a member's pay at a monthly rate not to exceed fifteen percent of the member's disposable pay if the member is indebted for an overpayment of pay or allowances through no fault of the member.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary_Collection_Two_Thirds_Disposable_Pay	Business Rule	<p>The Service concerned must collect a debt involuntarily from a member's pay at a monthly rate not to exceed two-thirds of the member's disposable pay if one of the following is true:</p> <ul style="list-style-type: none"> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is indebted to the United States for damage to or failure to satisfactorily clean assigned housing.</li> <li>- The damage, loss or requirement for cleaning was caused by the abuse or negligence of the member, the member's dependent(s) or a guest of either the member or the member's dependent(s).</li> <li>- The negligence or abuse is established by administrative determination under regulations of the Service concerned.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is indebted to an overseas military banking facility that has complied with required procedures and at least one of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has endorsed or issued an uncollectable check to the overseas military banking facility.</li> <li>- The member has defaulted on a loan made to the member by the overseas military banking facility.</li> </ul> </li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is indebted to a nonappropriated fund activity for any indebtedness by the member or the member's agent</li> <li>- The custodian of the nonappropriated fund instrumentality has tried all means for direct collection from the member.</li> <li>- A request has been sent to the member's commander for assistance in obtaining direct payment.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is indebted to the United States for loss of or damage to government property.</li> <li>- The member's liability is established under regulations of the military Service concerned.</li> </ul> </li> <li>- The member is indebted to the United States for a debt cited in a General Accounting Office notice of exception or informal inquiry.                             <ul style="list-style-type: none"> <li>- The member is indebted to the United States for erroneous payment (including allotments the member knew or reasonably should have known were erroneous) made to or on behalf of the member of any Uniformed Service and the Secretary concerned or designee has determined the indebtedness is valid.</li> </ul> </li> <li>- The enlisted member is indebted to the United States for payment of an enlistment or reenlistment bonus for an unserved period of enlistment.</li> <li>- The member is indebted to the United States for unpaid hospital bills for medical services furnished to a dependent.</li> <li>- The member is indebted to the United States for excess cost of shipment of household goods.</li> <li>- The member is indebted to the United States for a debt determined to be valid from a federal agency outside the Department of Defense or other Uniformed Service including debts resulting from court judgments.</li> <li>- The member is indebted to the United States for receipt of a travel advance in excess of the member's entitlements.</li> </ul>	
Involuntary_Collection_Two_Thirds_Disposable_Pay_Navy_Or_Marine_Corps	Business Rule	<p>The Service concerned must collect a debt involuntarily from a member's pay at a monthly rate not to exceed two-thirds of the member's disposable pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the United States Navy or United States Marine Corps.</li> <li>- The member or the member's authorized agent is indebted to a commissary for an uncollectable check.</li> </ul>	
Involuntary_Collection_Withhold_All_Pay_Excluding-Allowances	Business Rule	<p>The Service concerned must involuntarily withhold the pay of a member who is an accountable officer at a monthly rate not to exceed all pay excluding allowances when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The accountable officer is indebted to the United States for arrears in accounts because of failure to account for funds entrusted to the officer.</li> <li>- The debt amount is directed by a special order issued by the Secretary concerned.</li> </ul>	
Involuntary_Officer_Retention_Disabled_Officer	Business Rule	<p>The President may involuntarily retain a disabled officer on Active Duty until one of the following is true:</p> <ul style="list-style-type: none"> <li>- The physical condition of the officer will not be further benefited by retention in a military hospital or a medical facility of the Department of Veterans Affairs.</li> <li>- The officer is processed for physical disability benefits provided by law.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary_Officer_Retention_Presidential_Suspension_Of_Separation_Policy	Business Rule	The President may suspend any provision of law relating to retirement or separation of an officer in the Reserve Component on Active Duty who is determined essential to the national security of the United States.	
IRR_ING_Non_Prior_Service_Enlistment_Bonus_Maximum	Business Rule	The Service concerned must not pay an enlisted member an Individual Ready Reserve/Inactive National Guard Non-Prior Service Enlistment Bonus in an amount greater than the amount established in 37 USC 308g (b) for any agreement.	
IRR_ING_Non_Prior_Service_Enlistment_Bonus_Agreement_Eligibility	Business Rule	The Service concerned must consider a person eligible to enter an Individual Ready Reserve/Inactive National Guard Non-Prior Service Enlistment Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person is enlisting in a combat or combat support skill for a term of enlistment of not less than six years.</li> <li>- The person has not previously served in any component of the armed forces of the United States.</li> </ul>	
IRR_ING_Non_Prior_Service_Enlistment_Bonus_Eligibility	Business Rule	The Service concerned must consider an enlisted member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Non-Prior Service Enlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Non-Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member is serving in the Individual Ready Reserve or Inactive National Guard.</li> <li>- The member has satisfactorily completed initial Active Duty training.</li> <li>- The member has not elected to serve the remainder of the term of enlistment in the Selected Reserve or in an active component of an armed force.</li> </ul>	
IRR_ING_Non_Prior_Service_Enlistment_Bonus_Repayment_Subjectivity_Performance	Business Rule	The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Non-Prior Service Enlistment Bonus subject to repayment of IRR/ING Non-Prior Service Enlistment Bonus if the member does not serve satisfactorily in the element of the Ready Reserve or in the combat or combat support skill for the period for which the IRR/ING Non-Prior Service Enlistment Bonus was paid.	
IRR_ING_Non_Prior_Service_Enlistment_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Non-Prior Service Enlistment Bonus Agreement subject to repayment of IRR/ING Non-Prior Service Enlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Non-Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member elects to serve the remainder of the term of enlistment in the Selected Reserve or in an active component of an armed force.</li> </ul>	
IRR_ING_Prior_Service_Enlistment_Bonus_3_Years_Maximum_Amount	Business Rule	The Service concerned must pay Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus in an amount not to exceed the amount established by 37 USC 308h (b)(2) if an eligible member has executed a three year reenlistment or extension contract.	
IRR_ING_Prior_Service_Enlistment_Bonus_3_Years_Payment_Computation	Business Rule	The Service concerned must pay an eligible member Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus for a three year reenlistment or extension contract in equal annual payments.	
IRR_ING_Prior_Service_Enlistment_Bonus_6_Years_Maximum_Amount	Business Rule	The Service concerned must pay Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus in an amount not to exceed the amount established by 37 USC 308h (b)(2) if an eligible member has executed a six year reenlistment or extension contract.	
IRR_ING_Prior_Service_Enlistment_Bonus_6_Years_Payment_Computation	Business Rule	The Service concerned must pay an eligible member Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus for a six year reenlistment or extension contract with an initial lump sum payment of in the amount established by 37 USC 308h (b)(3) at the time of the reenlistment, enlistment, or extension of enlistment for which the bonus is paid with the balance of the bonus amount paid in equal annual installments.	
IRR_ING_Prior_Service_Enlistment_Bonus_Amount_Per_Month	Business Rule	The Service concerned must calculate the Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus amount per month for a member subject to repayment of IRR/ING Prior Service Enlistment Bonus by dividing the total authorized IRR/ING Prior Service Enlistment Bonus amount by number of months of service the member has agreed to serve.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IRR_ING_Prior_Service_Enlistment_Bonus_Computation_Deceased	Business Rule	<p>The Service concerned must include any unpaid amount of Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
IRR_ING_Prior_Service_Enlistment_Bonus_Computation_Disability_Separation	Business Rule	<p>The Service concerned must include any unpaid amount of Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
IRR_ING_Prior_Service_Enlistment_Bonus_Earned_Incentive	Business Rule	<p>The Service concerned must calculate the Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus earned incentive amount for a member subject to repayment of IRR/ING Prior Service Enlistment Bonus by multiplying the number of months of additional obligation served by the member by the IRR/ING Prior Service Enlistment Bonus amount per month.</p>	
IRR_ING_Prior_Service_Enlistment_Bonus_Eligibility_Standard	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member is serving in the Individual Ready Reserve or Inactive National Guard.</li> <li>- The member is qualified in and assigned a skill or specialty designated by the Secretary concerned as a critically short wartime skill or critically short wartime specialty.</li> <li>- The member is not a simultaneous member of an authorized officer commissioning program drawing a stipend.</li> </ul>	
IRR_ING_Prior_Service_Enlistment_Bonus_Repayment_Amount	Business Rule	<p>The Service concerned must calculate the Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus repayment amount for a member subject to repayment of IRR/ING Prior Service Enlistment Bonus by subtracting the earned incentive amount from the total bonus paid to the member.</p>	
IRR_ING_Prior_Service_Enlistment_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus.</p>	
IRR_ING_Prior_Service_Enlistment_Bonus_Standard_Agreement_Eligibility	Business Rule	<p>The Service concerned must consider a person eligible for entering into Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus agreement with the Secretary concerned if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a member or former member of the armed forces.</li> <li>- The person is qualified in a skill or specialty designated by the Secretary concerned as a critically short wartime skill or critically short wartime specialty.</li> <li>- The person has not failed to complete satisfactorily any original term of enlistment in the armed forces.</li> <li>- The member has not completed more than fourteen years of total military service.</li> <li>- The member is enlisting, reenlisting, or extending an enlistment for three or six years beyond the member's military service obligation.</li> </ul>	
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_AGR_Position	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member accepted an Active Guard and Reserve position.</li> <li>- The member has served six months or less of the IRR/ING Prior Service Enlistment Bonus agreement term.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_Civilian_Position	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member accepted a civilian position where membership in the Reserve Component is a condition of employment.</li> <li>- The member has served six months or less of the IRR/ING Prior Service Enlistment Bonus agreement term.</li> </ul>	
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_Non_Bonus_Eligible_MOS	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus subject to repayment of the bonus if the member has moved to a non-bonus-eligible skill or specialty, unless the move is required by the Reserve Component.</p>	
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_Non_Participation_In_Training	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member failed to participate satisfactorily in required training during the entire period of agreement.</li> <li>- The member's inability to participate satisfactorily was determined not to be due to reasons beyond the control of the member.</li> </ul>	
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_Nonavailability	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Prior Service Enlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member incurred a period of authorized nonavailability.</li> <li>- The member failed to extend the contracted term of service for the period of authorized nonavailability.</li> </ul>	
IRR_ING_PS_Enlistment_Bonus_Repayment_Subjectivity_Separate_Enlisted_Status	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Prior Service Enlistment Bonus and who has separated from the Ready Reserve as an enlisted member subject to repayment of the bonus if none of the following are true:</p> <ul style="list-style-type: none"> <li>- The member became a simultaneous member of an authorized officer commissioning program after having served more than one year of the IRR/ING Prior Service Enlistment Bonus agreement term.</li> <li>- The member accepted an immediate appointment as an officer in a Reserve Component after having served more than one year of the IRR/ING Prior Service Enlistment Bonus agreement term.</li> <li>- The member's separation was due to injury, illness, or other impairment not the result of the member's own misconduct.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Agreement_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible to enter an Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is reenlisting or extending an enlistment in the IRR/ING for three or six years beyond any other Service obligation in a critical skill.</li> <li>- The member has successfully completed any original term of enlistment in the armed forces.</li> <li>- The member has not completed more than fourteen years of total military service.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IRR_ING_Reenlistment_Bonus_Agreement_Eligibility_Waiver	Business Rule	<p>The Service concerned must consider a member eligible to enter an Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is reenlisting or extending an enlistment in the IRR/ING for three or six years beyond any other Service obligation.</li> <li>- The member has successfully completed any original term of enlistment in the armed forces.</li> <li>- The person has not completed more than fourteen years of total military service.</li> <li>- The member is on Active Duty.</li> <li>- The Secretary concerned has waived the military skill requirement for IRR/ING Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
IRR_ING_Reenlistment_Bonus_3_Years_Maximum_Amount	Business Rule	<p>The Service concerned must pay a member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus who has executed a three year reenlistment or extension contract IRR/ING Reenlistment Bonus in an amount not to exceed the amount established by 37 USC 308h (b)(2).</p>	
IRR_ING_Reenlistment_Bonus_3_Years_Payment_Computation	Business Rule	<p>The Service concerned must pay a member's Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus for a three year reenlistment or extension contract in equal annual payments.</p>	
IRR_ING_Reenlistment_Bonus_6_Years_Maximum_Amount	Business Rule	<p>The Service concerned must pay a member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus who has executed a six year reenlistment or extension contract IRR/ING Reenlistment Bonus in an amount not to exceed the amount established by 37 USC 308h (b)(2).</p>	
IRR_ING_Reenlistment_Bonus_6_Years_Payment_Computation	Business Rule	<p>The Service concerned must pay a member's Individual Ready Reserve/Inactive National Guard Reenlistment Bonus for a six year reenlistment or extension contract in an initial lump sum payment of in the amount established by 37 USC 308h (b)(3) at the time of the reenlistment, enlistment, or extension of enlistment for which the bonus is paid with the balance of the bonus amount paid in equal annual installments.</p>	
IRR_ING_Reenlistment_Bonus_Amount_Per_Month	Business Rule	<p>The Service concerned must calculate a member's Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus amount per month by dividing the total authorized IRR/ING Reenlistment Bonus amount by number of months of service the member has agreed to serve.</p>	
IRR_ING_Reenlistment_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Earned_Incentive	Business Rule	<p>The Service concerned must calculate a member's Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus earned incentive amount by multiplying the number of months of additional obligation served by the member by the IRR/ING Reenlistment Bonus amount per month.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IRR_ING_Reenlistment_Bonus_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member remains an enlisted member in the IRR/ING during the period of reenlistment or extension.</li> <li>- The member is qualified in the critical military skill for which the agreement was executed, unless moved to a non-bonus-eligible skill at the express direction of the Reserve component.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Eligibility_Waiver	Business Rule	<p>The Service concerned must consider a member eligible for Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an IRR/ING Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member remains an enlisted member in the IRR/ING during the period of reenlistment or extension.</li> <li>- The member signed the IRR/ING Reenlistment Bonus agreement while on Active Duty and located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member signed the IRR/ING Reenlistment Bonus Agreement while in support of one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation Iraqi Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
IRR_ING_Reenlistment_Bonus_Repayment_Amount	Business Rule	<p>The Service concerned must calculate a member's Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus repayment amount by subtracting the earned incentive amount from the total bonus paid to the member.</p>	
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Civilian_Position	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus subject to repayment of the Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member accepted a civilian position where membership in the Reserve Component is a condition of employment.</li> <li>- The member has served six months or less of the IRR/ING Reenlistment Bonus agreement term.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Non_Bonus_Eligible_MOS	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Reenlistment Bonus subject to repayment of the bonus if the member has moved to a non-bonus-eligible skill or specialty, unless the move is required by the Reserve Component.</p>	
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Non_Participation_In_Training	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Reenlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member failed to participate satisfactorily in required training during the entire period of agreement.</li> <li>- The member's inability to participate satisfactorily was determined not to be due to reasons beyond the control of the member.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Nonavailability	Business Rule	<p>The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard Reenlistment Bonus subject to repayment of the bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member incurred a period of authorized nonavailability.</li> <li>- The member failed to extend the contracted term of service for the period of authorized nonavailability.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Separate_Enlisted_Status	Business Rule	The Service concerned must consider a member who has received payment of Individual Ready Reserve/Inactive National Guard (IRR/ING) Reenlistment Bonus and who has separated from the Ready Reserve as an enlisted member subject to repayment of IRR/ING Reenlistment Bonus if none of the following are true: <ul style="list-style-type: none"> <li>- The member became a simultaneous member of an authorized officer commissioning program after having served more than one year of the IRR/ING Reenlistment Bonus agreement term.</li> <li>- The member accepted an immediate appointment as an officer in a Reserve Component after having served more than one year of the IRR/ING Reenlistment Bonus agreement term.</li> <li>- The member's separation was due to injury, illness, or other impairment not the result of the member's own misconduct.</li> </ul>	
IRR_ING_Reenlistment_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Individual Ready Reserve/Inactive National Guard Reenlistment Bonus.	
IRS_Tax_Levy_Part_3_And_Part_4_Processing	Business Rule	The disbursing officer must process a member's The Internal Revenue Service (IRS) Tax Levy as if the member is "married filing a separate return with one personal exemption" if the member does not return parts 3 and 4 of the levy to the disbursing officer within three days of receipt (or other period authorized by the IRS in coordination with the Military Service concerned and as established within Military Service regulations).	
IRSDesignation	Business Rule	The tax identification must included on each invoice.	
Issuance_Hazardous_Executed	Business Rule	The issuance of a hazardous product must be executed in accordance with the controls outlined in a process authorization.	
Issuing_Activity_PDS	Business Rule	Issuing_Activity must provide the name of the Activity issuing a clause if the clause source is not provided in the Procurement RegulationOrSupplement attribute.  Conditional Rule 1: Header or Line  Conditional Rule 2: Clauses must be included at the Header and may be included at the Line level  Conditional Rule 3: Issuing Activity must be included if the source of the clause or provision is not known.	
Issuing_Agency_Code	Business Rule	Issuing Agency Code must be assigned for each Unique Identifier Item (UII) item.	
Issuing_Agency_Code_PDS	Business Rule	An issuing agency must be recorded for each UII.	
Issuing_Request_For_Proposals	Business Rule	The DoD must comply with the FARs and DFARs requirements for issuing requests for Proposals.	
Item_Obligated_Amount_1	Business Rule	The obligated amount is the amount in dollars and cents of a line item after changes to the previous amount.	
Item_Other_Amount_Type	Business Rule	Other amount must be recorded in the contract when award is made.	
Item_Other_Amount_Value	Business Rule	Procurement document total dollar amount must be the sum of the amount value for each associated line item.	
Item_UID_Required_PDS	Business Rule	A UID is required for mission essential or controlled delivered items with a unit cost of \$5000 or more.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: ItemUIDRequired rule may be used for awards with shipping terms and conditions.	
Item_Unique_Identifier	Business Rule	Each delivered item that has a Unique Item Identifier (UII) must meet the criteria established by the DoD UID policy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Item_Unique_Identifier_Construct_1	Business Rule	Unique Item Identifier Construct 1 is a concatenation of a Issuing Agency Code, Enterprise Identifier and Serial Number.	
Item_Unique_Identifier_Construct_2	Business Rule	Unique Item Identifier Construct 2 is the concatenation of a Issuing Agency Core, Enterprise Identifier, Original Part Number, and Serial Number or Batch/Lot Number.	
Item_Unique_Identifier_Options	Business Rule	The Issuing Agency Code (IAC) and Enterprise Identifier (EID) will be optional in the DoD recognized equivalent of the Unique Item Identifier (UII).	
Item_Unique_Identifier_Type_Code	Business Rule	Item Unique Identifier Type Code must be assigned for each Unique Item Identifier (UII).	
Item_Unique_Identifier_Unit_Of_Measure_Values	Business Rule	The Unit of Measurement Code of each Unique Item Identifier (UII) is always "EA" (Each).	
Item_Unique_Identifier_Unit_Of_Measurement_Values	Business Rule	The Unit of Measurement Code must be assigned for each Unique Item Identifier (UII).	
ItemUIDRequired	Business Rule	A UID is required for mission essential or controlled delivered items with a unit cost of \$5000 or more.	
IUID_1	Business Rule	A UID or equivalent must be recorded when applicable for each solicitation, contract or delivery order.	
Judge_Advocate_Continuation_Pay_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible to enter into a Judge Advocate Continuation Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a commissioned officer serving as a judge advocate.</li> <li>- The member has completed any Active Duty service obligation incurred for an original commissioning program; or incurred through detail as a commissioned officer student for training leading to the degree of bachelor of laws or juris doctor.</li> <li>- The member agrees to remain on Active Duty for a period of obligated service.</li> </ul>	
Judge_Advocate_Continuation_Pay_Computation	Business Rule	The Secretary concerned must pay Judge Advocate Continuation Pay to a member eligible for Judge Advocate Continuation Pay in an amount not to exceed the amount established by 37 USC 321 (b) over the member's career.	
Judge_Advocate_Continuation_Pay_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Judge Advocate Continuation Pay in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Judge Advocate Continuation Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Judge_Advocate_Continuation_Pay_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Judge Advocate Continuation Pay in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Judge Advocate Continuation Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Judge_Advocate_Continuation_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Judge Advocate Continuation Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a commissioned officer serving as a judge advocate.</li> <li>- The member is serving on Active Duty.</li> <li>- The member has executed a Judge Advocate Continuation Pay agreement with the Secretary concerned.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Judge_Advocate_Continuation_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Judge Advocate Continuation Pay.	
Judge_Advocate_Continuation_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Judge Advocate Continuation Pay subject to repayment of Judge Advocate Continuation Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or retired prior to completing the entire term of the member's Judge Advocate Continuation Pay agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Judge_Advocate_Continuation_Pay_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Judge Advocate Continuation Pay.	
Knowledge_Based_Acquisition_1	Business Rule	Each project must provide knowledge about key aspects of a system at key points in the acquisition process.	
Knowledge_Based_Acquisition_2	Business Rule	Integration risk must be reduced prior to the design readiness review.	
Knowledge_Based_Acquisition_3	Business Rule	Full-rate production may only begin once manufacturing risk is reduced and producibility is demonstrated.	
Knowledge_Based_Acquisition_5	Business Rule	Product design must be demonstrated prior to the design readiness review.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Labor_Category_PDS	Business Rule	<p>A labor category must be recorded for each Time &amp;Material or Labor-Hour contract.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Labor Rates</p> <p>Conditional Rule 3: Category rule should be included in awards requiring a wage determination.</p>	
Labor_Rates	Business Rule	Labor rates must be provided when a line item has a labor hour or time and material pricing arrangement.	
Labor_Rates_PDS	Business Rule	When a line item has a labor hour or time & material pricing arrangement, labor rates must be provided.	
Land_Acquisition_Tract_Identifier	Business Rule	<p>The Land Acquisition Tract Identifier must be taken from the legal/official instrument used to acquire the real property asset. There must be a Land Acquisition Tract Identifier entered where the RPA Type Code equals "L" (Land).</p> <p>For a RPUID to be assigned by the RPUIR where RPA Type Code equals "L" (Land), asset uniqueness is determined by Real Property Site Unique Identifier and Land Acquisition Tract Identifier.</p>	
Land_Asset_Cost	Business Rule	The original asset recorded cost for a land asset must be the book value since land is not depreciated.	
Land_Interest_Codes	Business Rule	Each set of land interest codes must be the same set of facility interest codes.	
Land_Parcel_Code	Business Rule	Each land parcel must be assigned to a single site code which in turn, is assigned to a single installation code.	
Land_Predominant_Use_Code	Business Rule	There must be one Land Predominant Use Code recorded for each asset with a RPA Type Code value of "L" (Land).	
Lat_Long_Coordinant_Length	Business Rule	The latitude and longitude coordinates in a meter location should be maintained to an accuracy of at least four decimal places.	
Latitude	Business Rule	Latitude must be included in the organizational coordinates when required for the organizational name address.	
Latitude_PDS	Business Rule	The angular displacement relative to the equator of the WGS-84 ellipsoid that represents the earth's surface. A positive number indicates angular displacement North of the equator; a negative number indicates displacement South of the equator.	
Lead_Time_Description	Business Rule	The lead time from the date of award to the date of delivery must be entered for each delivery item.	
Lead_Time_Change_Text_PDS	Business Rule	When the modification changes the Lead_Time attribute, the Lead_Time_Change_Text attribute must contain a description of the change.	
Lead_Time_Description_PDS	Business Rule	<p>The lead time from the date of award to the date of delivery must be entered for each delivery item.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Delivery Details must be included in an award or task/delivery order. May be provided in an agreement.</p> <p>Conditional Rule 3: Delivery Lead Time Description should be at header or line item level.</p> <p>Conditional Rule 4: All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2                      Indicate "Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lease_Management_System	Business Rule	The Lease Management system must be structured as a subsidiary ledger to the core financial system.	
Lease_Period_of_Performance_PDS	Business Rule	Procurement_Instrument_Period_Description_1- Period description maybe expressed with specific calendar dates. Procurement_Instrument_Period_Description_2 - Period description maybe express as specific periods from the date of award or acceptance by the government, or from the date shown as the effective date of the contract. .  Conditional Rule 1: Header  Conditional Rule 2: Dates	
Leased_Site_Indicator	Business Rule	The only valid values must be taken from the pick list for this data element. The default value is "N". The Leased Site indicator shall equal "Yes" when a Site consists of Land Parcels only and all Land parcels have an RPA Interest Type Code equal to "LEAS". The Leased Site Indicator shall equal "Yes" when a Site consists of Facilities only and all Facilities have an RPA Interest Type Code equal to "LEAS". The Leased Site Indicator shall equal "Yes" when a Site consists of Land and Facilities and all Real Property Assets have an RPA Interest Type Code equal to "LEAS". The Leased Site Indicator shall equal "No" when any Land parcel associated with a Site has an RPA Interest Type Code not equal to "LEAS".	
Leased_Site_Indicator_Derivation	Business Rule	The Leased Site Indicator is derived from the BEA attributes: [Organization_Role_Category_Code] [Site_Unique_Identifier]	
Leave_Admin_Absence_Attendance_At_Competitive_Sporting_Event	Business Rule	The Secretary concerned may approve the administrative absence of an active service member to participate or provide essential support to participants in a Service-sponsored, Department of Defense-sponsored, or other recognized competitive sporting event.	
Leave_Admin_Absence_Attendance_At_DoD_Credit_Union_Board_Meeting	Business Rule	The Service concerned may approve the administrative absence of an active service member to attend a Department of Defense (DoD) credit union board meetings only if the member is a member of the board of directors of the DoD credit union.	
Leave_Admin_Absence_Attendance_At_Professional_Meeting	Business Rule	The Service concerned may approve the administrative absence of an active service member to attend a professional meeting sponsored by a recognized non-federal technical, scientific, or professional society or organization only when each of the following is true: - The meeting has a direct relationship to the member's professional background or primary military duties. - The member's attendance at the meeting will clearly enhance the member's value to the member's Service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Admin_Absence_Educational_Leave_Of_Absence_Approval	Business Rule	<p>The Secretary concerned may approve a member's educational leave of absence only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is eligible for basic educational assistance under 38 USC, Chapter 30.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- All of the following are true:                                     <ul style="list-style-type: none"> <li>- The member is enlisted.</li> <li>- The member has completed any enlistment or reenlistment extension incurred by reason of any previous educational leave of absence under the authority of 10 USC 708.</li> <li>- The member agrees in writing to extend the current enlistment for a period of two months for each month of educational leave of absence.</li> </ul> </li> <li>- All of the following are true:                                     <ul style="list-style-type: none"> <li>- The member is an officer.</li> <li>- The officer has completed any period of obligated service incurred by reason of any previous educational leave of absence under the authority of 10 USC 708.</li> <li>- The officer agrees in writing to serve on Active Duty for a period of two months for each month of educational leave of absence.</li> </ul> </li> </ul> </li> </ul>	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Approval_Policy_1	Business Rule	The Secretary concerned is the approval authority for educational leave of absence unless the authority is further delegated.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Approval_Policy_2	Business Rule	The approval authority for an educational leave of absence may approve an educational leave of absence for a member only when it is in the best interest of the government.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Approval_Policy_3	Business Rule	The Secretary concerned may not delegate the approval authority for education leave of absence below the Service headquarters level.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Assignment	Business Rule	The Service concerned must keep a member on an educational leave of absence assigned to the unit to which the member was assigned before the member began the educational leave of absence.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Nonqualifying_Period	Business Rule	<p>The Service concerned must not count an enlisted member's period of educational leave of absence toward any of the following:</p> <ul style="list-style-type: none"> <li>- the completion of the member's term of enlistment</li> <li>- the entitlement to supplemental education assistance for additional service under 38 USC 3021</li> </ul>	
Leave_Admin_Absence_Educational_Leave_Of_Absence_OCONUS_Eligibility	Business Rule	The Secretary concerned may authorize a member who is stationed outside the Continental United States to start an educational leave of absence only when the member has completed the full current overseas tour.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Pay_And_Allowances	Business Rule	<p>The Service concerned must only provide a member on an educational leave of absence the following entitlements:</p> <ul style="list-style-type: none"> <li>- basic pay for the member's applicable pay grade</li> <li>- accrue leave</li> <li>- to have the period of educational leave of absence count toward the computation of the member's basic pay, eligibility for retired pay, and time-in-grade for promotion purposes</li> </ul>	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Period_Health_Care	Business Rule	The Secretary concerned may authorize an educational leave of absence to an eligible member to pursue a program of education in a health care profession field only for a period three years or less.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Period_Non_Health_Care	Business Rule	The Secretary concerned may authorize an educational leave of absence to an eligible member to pursue a program of education in a field other than a health care profession only for a period of two years or less.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_School_Break_Leave	Business Rule	The Service concerned must charge a member on an educational leave of absence with leave during scheduled school breaks unless the member returns to duty during the break with the unit to which the member is assigned.	
Leave_Admin_Absence_Educational_Leave_Of_Absence_Station_Location	Business Rule	The Secretary concerned may authorize the start of an educational leave of absence for a member not stationed in the United States or one of its territories only when the member completes a permanent change of station move to a unit in the United States or one of its territories.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Admin_Absence_Educational_Leave_Of_Absence_Termination_Policy	Business Rule	<p>The Secretary concerned may terminate a member's educational leave of absence under the authority of 10 USC 708 only when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary concerned determines that the member is not satisfactorily pursuing the program of education for which the absence was granted.</li> <li>- The Congress has declared war which has not ended.</li> <li>- The President has declared a national emergency which is still in effect.</li> </ul>	
Leave_Admin_Absence_House_Hunting	Business Rule	<p>The Secretary concerned may authorize a member on active service an administrative absence of up to ten days to perform house hunting incident to a permanent change of station move only when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- Government quarters are not immediately available at the gaining installation.</li> <li>- Government quarters are immediately available at the gaining installation but are not required to be occupied.</li> </ul>	
Leave_Admin_Absence_Involuntary_Separation_Absence_1	Business Rule	<p>The Secretary concerned must authorize a member on active service who is being involuntarily separated under honorable conditions as defined in 10 USC 1141 one of the following when required by the member unless to do so would interfere with mission requirements:</p> <ul style="list-style-type: none"> <li>- an administrative absence not to exceed thirty days</li> <li>- a permissive absence not to exceed ten days</li> </ul>	
Leave_Admin_Absence_Involuntary_Separation_Absence_2	Business Rule	<p>The Secretary concerned may authorize a member on active service who is retiring or being involuntarily separated under honorable conditions an additional permissive absence as follows:</p> <ul style="list-style-type: none"> <li>- up to ten days for a total of twenty days if the member is stationed in the Continental United States (CONUS)</li> <li>- up to twenty days for a total of thirty days if one of the following is true:                             <ul style="list-style-type: none"> <li>- the member is stationed outside the CONUS (OCONUS)</li> <li>- the member was domiciled in a state, possession, or territory of the United States located OCONUS or in a foreign country before entering Active Duty, continued to be domiciled in the state, possession, territory, or foreign country, and is stationed at a location other than the state, possession, territory, or country of the member's domicile</li> </ul> </li> </ul>	
Leave_Admin_Absence_Legal_Witness	Business Rule	<p>The Service concerned may authorize a member on active service an administrative absence to testify as a legal witness in response to a subpoena, summons, or request instead of process as a witness at a state or federal criminal investigative proceeding.</p>	
Leave_Admin_Absence_Proceed_Time_1	Business Rule	<p>The Service concerned may authorize a member on active service four days of proceed time in conjunction with a permanent change of station move only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is entitled to transportation of the member's dependents and/or household goods.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is being reassigned to or from a dependent restricted and/or all-others overseas tour.</li> <li>- The member's ship of assignment is changing home port.</li> <li>- The member actually relocates the member's dependents and/or household goods.</li> </ul> </li> </ul>	
Leave_Admin_Absence_Proceed_Time_2	Business Rule	<p>The Service concerned must not authorize a member administrative absence (proceed time) when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is being assigned to the member's first permanent duty station.</li> <li>- The member is being reassigned between two stations located within close proximity or between two ships that have the same home port.</li> <li>- The member is being reassigned incident to separation, incident to release from Active Duty, or incident to retirement.</li> <li>- The member's orders require the member to report to the member's new duty station within four days of the member's departure from the member's current duty station.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Admin_Absence_Professional_Development	Business Rule	The Service concerned may grant a member on active service an administrative absence (proceed time) to participate in a military professional development program that enhances the member's value to the Service or the member's understanding of the military and the member's relationship to it, only if a funded temporary duty is inappropriate.	
Leave_Admin_Absence_Recalled_RC_Member_Invol_Sep_Or_REFRAD	Business Rule	The Secretary concerned may authorize a recalled Reserve Component member serving on Active Duty who is being involuntarily separated or Released From Active Duty (REFRAD) a permissive absence of up to thirty days in conjunction with the separation or REFRAD action.	
Leave_Admin_Absence_Regular_Retirement	Business Rule	The Secretary concerned may authorize a member a permissive absence of up to thirty days when one of the following is true: <ul style="list-style-type: none"> <li>- The member is a recalled Reserve component member serving on Active Duty who is approved for retirement based upon at least 20 years of accumulated Active Duty service.</li> <li>- The member is an Active Duty member who is approved for retirement based upon at least 20 years of accumulated Active Duty service.</li> </ul>	
Leave_Admin_Absence_Retirement_Presiding_Official	Business Rule	The Service concerned may authorize one member on active service participating in an official military retirement ceremony as the presiding official an administrative absence of up to three days.	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Eligibility	Business Rule	The Service concerned must consider a member eligible for special rest and recuperation absence if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member has a specialty that is designated by the Secretary concerned as imbalanced or under strength.</li> <li>- The member is completing a tour of duty, including previously approved extensions, at a location outside the Continental United States.</li> <li>- The member agrees to extend that tour of duty for a period not less than one year.</li> </ul>	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Entitlement_1	Business Rule	The Service concerned must allow a member considered eligible for special rest and recuperation (SR&R) absence to elect one of the following entitlements: <ul style="list-style-type: none"> <li>- a period of SR&amp;R absence for not more than thirty days</li> <li>- a period of SR&amp;R absence for not more than fifteen days and round-trip transportation at government expense from the location of the extended tour of duty to the nearest Continental United States (CONUS) port or an alternate destination not to exceed the cost to the nearest CONUS port and return when the member completes a tour of twelve months or less</li> <li>- a period of SR&amp;R absence for not more than twenty days and round-trip transportation at Government expense from the location of the extended tour of duty to the nearest CONUS port or an alternate destination not to exceed the cost to the nearest CONUS port and return when the member completes a tour of more than twelve months</li> </ul>	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Entitlement_2	Business Rule	The Service concerned must not permit a member who is eligible for a fifteen or twenty day special rest and recuperation absence and round-trip transportation option to combine the entitlement with any other temporary duty or transportation entitlement that would result in the cost of the round-trip portion of the option exceeding the round-trip cost from the member's duty station to the nearest Continental United States port.	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Travel_1	Business Rule	The Service concerned must begin the period of absence for a member who is authorized special rest and recuperation absence the day after the member arrives at the aerial port of debarkation and end the period of absence the day before the member returns to the designated port.	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Travel_2	Business Rule	The Service concerned must not charge leave for travel time to or from the continental United States port or alternate destination and the overseas location for a member who is authorized the fifteen-day or twenty-day special rest and recuperation absence.	
Leave_Admin_Absence_Special_Rest_And_Recuperation_Absence_Travel_3	Business Rule	The Service concerned must not include the travel time to or from the continental United States port or alternate destination and the overseas location in a member's fifteen-day or twenty-day special rest and recuperation absence.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Admin_Absence_Transition_Assistance_Program	Business Rule	The Service concerned may grant an administrative absence to a member when each of the following is true: <ul style="list-style-type: none"> <li>- The member will separate or retire within 180 days.</li> <li>- The member cannot attend a local Transition Assistance Program (TAP) Seminar.</li> <li>- The member will attend a TAP Seminar at another location.</li> </ul>	
Leave_Advance_Conversion_To_Excess	Business Rule	The Service concerned must treat a member's advance leave not carried over to a new term of service as excess leave on the date of separation when the member separates and has an advance leave balance.	
Leave_Advance_Limitation	Business Rule	The Service concerned must limit the number of advance leave days a member may be granted to the lesser of the following unless approved by the Secretary concerned: <ul style="list-style-type: none"> <li>- thirty days</li> <li>- the number of leave days the member will accrue during the remaining period of active service</li> <li>- the number of leave days the member will accrue prior to the member's separation date if the member is serving on an extension</li> </ul>	
Leave_Advance_Prerequisite	Business Rule	The Service concerned must charge a member all accrued leave before the member may enter into an advance leave status.	
Leave_Advance_Together_With_Excess_Prohibition	Business Rule	The Service concerned must not authorize advance leave for a member who is authorized excess leave in conjunction with separation for one of the following reasons: <ul style="list-style-type: none"> <li>- enrollment in a professional degree program</li> <li>- entrance into an officer procurement program</li> <li>- the result of a punitive discharge</li> <li>- the result of an administrative separation</li> <li>- the result of a disability separation</li> </ul>	
Leave_And_Liberty_Admin_Absence_Greater_Than_30_Days_Approval_Authority_Policy	Business Rule	The Service concerned must control administrative absences that exceed thirty days at the Service headquarters level.	
Leave_And_Liberty_Approval_Authority	Business Rule	A member's unit commander must be the leave and liberty approval authority for the member unless delegated below the unit commander level.	
Leave_And_Liberty_Approval_Authority_Delegation_Policy	Business Rule	The Secretary concerned may delegate leave and liberty approval authority below unit commander level.	
Leave_And_Liberty_Chargeable_Leave	Business Rule	The Service concerned must charge a member's accrued leave balance on a calendar-day basis when the member takes one of the following types of leave: <ul style="list-style-type: none"> <li>- annual leave</li> <li>- advance leave</li> <li>- emergency leave</li> <li>- reenlistment leave</li> <li>- Permanent Change of Station leave</li> <li>- Consecutive Overseas Tour leave</li> <li>- terminal leave</li> <li>- Environmental Morale Leave</li> <li>- Funded Environmental Morale Leave</li> <li>- Rest and Recuperation Leave</li> <li>- court determination leave</li> <li>- child support leave</li> </ul>	
Leave_And_Liberty_Commanders_Annual_Leave_Program_Policy	Business Rule	The Service concerned must provide the opportunity for a member to take leave during the year through the member's commander's annual leave program.	
Leave_And_Liberty_Death	Business Rule	The Service concerned must not charge a member leave on the day the member dies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_And_Liberty_Enlisted_Member_Forfeiture_Of_Accrued_Leave	Business Rule	The Service concerned must require an enlisted member to forfeit all leave accrued at the time of discharge when the reason for separation of the member is one of the following: <ul style="list-style-type: none"> <li>- defective enlistment - minority</li> <li>- defective induction - minority</li> <li>- defective enlistment - fraudulent entry</li> <li>- defective induction - fraudulent entry</li> <li>- entry-level performance and conduct</li> <li>- unsatisfactory performance</li> <li>- drug abuse rehabilitation failure</li> <li>- alcohol abuse rehabilitation failure</li> <li>- misconduct</li> <li>- in lieu of trial by court-martial</li> <li>- security</li> </ul>	
Leave_And_Liberty_Exception_Or_Waiver_Processing_Administration_Policy	Business Rule	The approval authority for an exception or a waiver of a provision of Department of Defense Instruction 1327.06, Leave and Liberty Policy and Procedures, must be one of the following: <ul style="list-style-type: none"> <li>- the Secretary of Defense</li> <li>- the Deputy Secretary of Defense</li> <li>- the Under Secretary of Defense for Personnel and Readiness</li> <li>- the Principal Deputy Under Secretary of Defense for Personnel and Readiness</li> </ul>	
Leave_And_Liberty_Hospitalization_Administration	Business Rule	The Service concerned must not charge a member leave for a period the member is hospitalized or sick-in-quarters if the member's period of hospitalization or sick-in-quarters occurs while the member is on leave.	
Leave_And_Liberty_Hospitalization_Leave_Recommences	Business Rule	The Service concerned must recommence chargeable leave for a member who, while on chargeable leave, was hospitalized or placed in a sick-in-quarters status on the day following release from hospitalization or removal from the sick-in-quarters status.	
Leave_And_Liberty_Leave_Accumulation_Limitation_60_Days	Business Rule	The Service concerned must require a member to lose accrued leave days in excess of sixty at the end of a fiscal year (FY) that is not FY09 through FY13, inclusive, unless one of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Missing status.</li> <li>- The member is in a special leave accrual category.</li> </ul>	
Leave_And_Liberty_Leave_Accumulation_Limitation_75_Days	Business Rule	The Service concerned must require a member to lose accrued leave days in excess of seventy-five at the end of FY09 through FY13, inclusive, unless at least one of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Missing status.</li> <li>- The member is in a special leave accrual category.</li> </ul>	
Leave_And_Liberty_Leave_Begin_And_End_Date_Administration	Business Rule	The Service concerned must calculate a member's leave based on the actual date of departure on leave and the actual date of return from leave.	
Leave_And_Liberty_Leave_Begin_Date_Administration	Business Rule	The Service concerned must not charge a member leave on the day the member departs if each of the following is true: <ul style="list-style-type: none"> <li>- The member's leave departure day is a normal working day.</li> <li>- The member is at the member's place of work for the majority of the normal working hours of the workday.</li> </ul>	
Leave_And_Liberty_Leave_End_Date_Administration	Business Rule	The Service concerned must not charge a member leave on the day the member returns from leave when one of the following is true: <ul style="list-style-type: none"> <li>- The member returns from leave on a non-duty day.</li> <li>- The member returns from leave on a normal working day and is at the member's place of work for the majority of the normal working hours.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_And_Liberty_Leave_Entitlement_And_Accumulation_1	Business Rule	<p>The Service concerned must accrue two and one-half days of accrued leave to a member for each month in which each of the following is true for at least twenty-five days of the calendar month (including a complete calendar month):</p> <ul style="list-style-type: none"> <li>- The member is serving in active service for thirty consecutive days or more.</li> <li>- The member's absence status is not one of the following:                             <ul style="list-style-type: none"> <li>- absent without leave</li> <li>- unauthorized absence</li> <li>- excess leave</li> <li>- appellate leave pending completion of the appellate review when the member has been sentenced by court-martial to a dismissal or to receive a punitive discharge under the provisions of 10 USC 876a</li> </ul> </li> <li>- The member is not confined as the result of a court-martial sentence.</li> <li>- The member is not a cadet or midshipman.</li> </ul>	
Leave_And_Liberty_Leave_Entitlement_And_Accumulation_2	Business Rule	<p>The Service concerned must accrue one-half day of accrued leave to a member for each calendar month in which each of the following is true for less than seven days of the month:</p> <ul style="list-style-type: none"> <li>- The member is serving in active service for thirty consecutive days or more.</li> <li>- The member's absence status is not one of the following:                             <ul style="list-style-type: none"> <li>- absent without leave</li> <li>- unauthorized absence</li> <li>- excess leave</li> <li>- appellate leave pending completion of the appellate review when the member has been sentenced by court-martial to a dismissal or to receive a punitive discharge under the provisions of 10 USC 876a</li> </ul> </li> <li>- The member is not confined as the result of a court-martial sentence.</li> <li>- The member is not a cadet or midshipman.</li> </ul>	
Leave_And_Liberty_Leave_Entitlement_And_Accumulation_3	Business Rule	<p>The Service concerned must accrue one day of accrued leave to a member for each month in which each of the following is true for at least seven, but less than thirteen, days of the month:</p> <ul style="list-style-type: none"> <li>- The member is serving in active service for thirty consecutive days or more.</li> <li>- The member's absence status is not one of the following:                             <ul style="list-style-type: none"> <li>- absent without leave</li> <li>- unauthorized absence</li> <li>- excess leave</li> <li>- appellate leave pending completion of the appellate review when the member has been sentenced by court-martial to a dismissal or to receive a punitive discharge under the provisions of 10 USC 876a</li> </ul> </li> <li>- The member is not confined as the result of a court-martial sentence.</li> <li>- The member is not a cadet or midshipman.</li> </ul>	
Leave_And_Liberty_Leave_Entitlement_And_Accumulation_4	Business Rule	<p>The Service concerned must accrue one and one-half days of accrued leave to a member for each month in which each of the following is true for at least thirteen, but less than nineteen, days of the month:</p> <ul style="list-style-type: none"> <li>- The member is serving in active service for thirty consecutive days or more.</li> <li>- The member's absence status is not one of the following:                             <ul style="list-style-type: none"> <li>- absent without leave</li> <li>- unauthorized absence</li> <li>- excess leave</li> <li>- appellate leave pending completion of the appellate review when the member has been sentenced by court-martial to a dismissal or to receive a punitive discharge under the provisions of 10 USC 876a</li> </ul> </li> <li>- The member is not confined as the result of a court-martial sentence.</li> <li>- The member is not a cadet or midshipman.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_And_Liberty_Leave_Entitlement_And_Accumulation_5	Business Rule	<p>The Service concerned must accrue two days of accrued leave to a member for each month in which each of the following is true for at least nineteen, but less than twenty-five, days of the month:</p> <ul style="list-style-type: none"> <li>- The member is serving in active service for thirty consecutive days or more.</li> <li>- The member's absence status is not one of the following:                             <ul style="list-style-type: none"> <li>- absent without leave</li> <li>- unauthorized absence</li> <li>- excess leave</li> <li>- appellate leave pending completion of the appellate review when the member has been sentenced by court-martial to a dismissal or to receive a punitive discharge under the provisions of 10 USC 876a</li> </ul> </li> <li>- The member is not confined as the result of a court-martial sentence.</li> <li>- The member is not a cadet or midshipman.</li> </ul>	
Leave_And_Liberty_Leave_In_A_Missing_Status_1	Business Rule	<p>The Service concerned must accrue leave without regard to any leave accrual limitations for a member in a casualty status of Missing.</p>	
Leave_And_Liberty_Leave_In_A_Missing_Status_2	Business Rule	<p>The Service concerned must continue to accrue leave to a member in a casualty status of Missing through the date:</p> <ul style="list-style-type: none"> <li>- the Secretary concerned receives evidence that the member is dead</li> <li>- the member's death is prescribed or determined under Section 555 of Title 37, USC</li> </ul>	
Leave_And_Liberty_Leave_In_A_Missing_Status_3	Business Rule	<p>The Service concerned must separately account for leave that a member accumulates while in a casualty status of Missing.</p>	
Leave_And_Liberty_Leave_In_A_Missing_Status_4	Business Rule	<p>The Service concerned must pay the accrued leave that a member accumulated while in a casualty status of Missing to the member's pay account as soon as possible after the member is removed from the casualty status of Missing.</p>	
Leave_And_Liberty_Leave_In_A_Missing_Status_5	Business Rule	<p>The Service concerned must not accrue more than 150 days leave to a member in a Missing status during the period the member is in a Missing status unless the member's actual death occurs on a date when, had the member lived, the member would have accrued leave in excess of 150 days.</p>	
Leave_And_Liberty_Member_Absence_Beyond_Authorized_Leave_Administration_1	Business Rule	<p>The Service concerned must consider a member's period of absence from duty beyond the member's authorized leave period to be unauthorized unless a determination is made that the member's absence was unavoidable.</p>	
Leave_And_Liberty_Member_Absence_Beyond_Authorized_Leave_Administration_2	Business Rule	<p>The Service concerned must charge a member leave for the entire period of absence when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was absent from duty beyond the authorized leave period.</li> <li>- The member's absence beyond the authorized leave period was determined to have been unavoidable.</li> </ul>	
Leave_And_Liberty_Member_Absence_Beyond_Authorized_Liberty_Administration_1	Business Rule	<p>The Service concerned must charge a member leave for the period of absence beyond the authorized liberty period when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is absent from duty beyond an authorized liberty period.</li> <li>- The member's absence beyond the authorized liberty period has been determined to be unavoidable.</li> <li>- The member's entire period of absence exceeds three days.</li> </ul>	
Leave_And_Liberty_Member_Absence_Beyond_Authorized_Liberty_Administration_2	Business Rule	<p>The Service concerned must consider a member's period of absence beyond an authorized liberty period to be unauthorized when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was absent from duty beyond the authorized liberty period.</li> <li>- The member's absence has been determined to be avoidable.</li> </ul>	
Leave_And_Liberty_Member_Absence_Beyond_Authorized_Period_Administration	Business Rule	<p>The Service concerned must not charge a member's period of absence beyond an authorized leave or liberty period as leave when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is absent from duty beyond the authorized leave or liberty period.</li> <li>- The reason for the member's absence is one of the following:                             <ul style="list-style-type: none"> <li>- mental incapacity</li> <li>- detention by civilian authorities</li> <li>- early departure of a mobile unit due to operational commitments</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_And_Liberty_Member_Recall_From_Leave	Business Rule	The Service concerned must not charge a member leave when each of the following is true: <ul style="list-style-type: none"> <li>- The member is recalled to duty for military necessity.</li> <li>- The member has been on authorized leave for three days or less.</li> <li>- No determination is made that the time it took the member to return to the unit is excessive.</li> </ul>	
Leave_And_Liberty_Member_Recall_From_Leave_Excessive_Travel_Time	Business Rule	The Service concerned must charge a member leave for the entire period of absence when each of the following is true: <ul style="list-style-type: none"> <li>- The member is on authorized leave.</li> <li>- The member has been on authorized leave for three days or less.</li> <li>- The member is recalled to duty for military necessity.</li> <li>- A determination is made that the time it takes the member to return to the unit is excessive.</li> </ul>	
Leave_And_Liberty_Member_Recalled_From_Leave_Travel_Time	Business Rule	The Service concerned must consider the time taken by a member to return to the member's unit after the member is recalled to duty for military necessity to be travel time when each of the following is true: <ul style="list-style-type: none"> <li>- The member had been on authorized annual leave for three days or less at the time the member was recalled.</li> <li>- No determination is made that the time it takes the member to return to the unit is excessive.</li> </ul>	
Leave_And_Liberty_Non_Chargeable_Leave	Business Rule	The Service concerned must not charge a member's leave account when the member takes one of the following leaves: <ul style="list-style-type: none"> <li>- convalescent</li> <li>- maternity</li> <li>- recruiting assistance</li> <li>- adoption</li> <li>- paternity</li> <li>- graduation</li> <li>- excess</li> <li>- emergency leave of absence</li> </ul>	
Leave_And_Liberty_Officer_Forefeiture_Of_Accrued_Leave	Business Rule	The Service concerned must require an officer to forfeit all leave accrued at the time of discharge when the reason for separation of the officer is one of the following: <ul style="list-style-type: none"> <li>- separation for cause</li> <li>- dropped from the rolls</li> <li>- misconduct, moral and/or professional dereliction</li> <li>- in lieu of trial by court-martial</li> <li>- security when the officer's service is not characterized as "Honorable"</li> </ul>	
Leave_And_Liberty_Public_Holiday_Chargeable_Leave	Business Rule	The Service concerned must charge a member leave for any holiday that falls within the member's chargeable leave start and leave stop dates.	
Leave_And_Liberty_Regular_Liberty_And_Pass_1	Business Rule	The Service concerned may begin a regular liberty and pass period for a member only when each of the following is true: <ul style="list-style-type: none"> <li>- The period of regular liberty and pass extends from the end of normal duty hours on a work day to the beginning of normal duty hours on the following work day.</li> <li>- The period of regular liberty and pass does not exceed three days.</li> </ul>	
Leave_And_Liberty_Regular_Liberty_And_Pass_2	Business Rule	The Service concerned may authorize a regular liberty and pass period for a member during a two-day weekend only from the end of normal duty hours on Friday until the beginning of normal duty hours on the following Monday.	
Leave_And_Liberty_Regular_Liberty_And_Pass_3	Business Rule	The Service concerned must include Saturday, Sunday, and the Federal holiday (Monday or Friday) in a regular liberty and pass period for a member on a three-day Federal holiday weekend.	
Leave_And_Liberty_Regular_Liberty_And_Pass_4	Business Rule	The Service concerned must only grant a regular liberty and pass period of four days for a member when a Federal holiday falls on a Thursday or Tuesday and the President designates the accompanying Friday or Monday as a day off.	
Leave_And_Liberty_Regular_Liberty_And_Pass_5	Business Rule	The Service concerned must not grant regular liberty and pass periods for a member without a duty day between the periods.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_And_Liberty_Regular_Liberty_And_Pass_6	Business Rule	The Service concerned may authorize a regular liberty or pass period for a member at the beginning or at the end of a period of temporary duty only if it is at no cost to the government.	
Leave_And_Liberty_Regular_Liberty_And_Pass_Extension	Business Rule	The Service concerned must charge a member's leave account the number of accrued leave days equal to the portion of the regular liberty extension that exceeds the original authorized regular liberty when each of the following is true: <ul style="list-style-type: none"> <li>- The member requests an extension of an authorized period of regular liberty.</li> <li>- The combined length of the original regular liberty authorization and extension exceeds three days.</li> <li>- The extension request is approved.</li> </ul>	
Leave_And_Liberty_Reserve_Member_Retain_Leave	Business Rule	The Service concerned must not require a Reserve Component member to forfeit accrued leave accumulated during a period of active service upon separation or release from that active service if the separation or release is under honorable conditions.	
Leave_And_Liberty_Special_Liberty_1	Business Rule	The Service concerned must not grant a member special liberty in combination with normal liberty, holidays, or other off duty periods where the combined period of continuous absence would exceed four days.	
Leave_And_Liberty_Special_Liberty_2	Business Rule	The Service concerned must not grant a member special liberty which exceeds four days.	
Leave_And_Liberty_Special_Liberty_3	Business Rule	The Service concerned may grant a member a special liberty period in excess of two days only when one of the following is true: <ul style="list-style-type: none"> <li>- The special liberty period is for a special occasion.</li> <li>- The special liberty period is under special circumstances.</li> </ul>	
Leave_And_Liberty_Special_Liberty_4	Business Rule	The Service concerned may grant a member a special liberty period in conjunction with leave without a duty day between the liberty and leave periods only when each of the following is true: <ul style="list-style-type: none"> <li>- The special liberty period is in accordance with the local commander's guidance and policies for special liberty.</li> <li>- The member's unit commander has prepared a memorandum authorizing the special liberty.</li> <li>- The member is physically present at the home station or port when the leave begins and ends.</li> </ul>	
Leave_And_Liberty_Special_Liberty_Extension	Business Rule	The Service concerned must charge a member's leave account the number of accrued leave days equal to the extension beyond four days when the member's extension request for an authorized period of special liberty that exceeds four days (original authorization and extension combined) is approved.	
Leave_And_Liberty_UOTHC_Characterization_Forfeiture_Of_Accrued_Leave	Business Rule	The Service concerned must require a member to forfeit all accrued leave at the time of discharge when the member's characterization of service is Under Other Than Honorable Conditions.	
Leave_Awaiting_Administrative_Discharge	Business Rule	A member who is awaiting completion of administrative discharge proceedings and is granted leave must: <ul style="list-style-type: none"> <li>- enter an annual leave status</li> <li>- exhaust accrued leave</li> <li>- enter an excess leave status</li> </ul>	
Leave_Awaiting_Orders_Disability_1	Business Rule	The Service concerned must charge leave for each day a member is in an awaiting-order status when the member is ordered home or to another designated location on a permanent change of station to await further orders and disposition resulting from a disability separation.	
Leave_Awaiting_Orders_Disability_2	Business Rule	The Service concerned must not charge leave beyond a member's accrued leave when the member is ordered home or to another designated location in a permanent change of station status to await further orders and disposition resulting from a disability separation and has used all accrued leave.	
Leave_Awaiting_Punitive_Discharge_1	Business Rule	The Service concerned may require a member to take excess leave pending completion of the appellate review of the member's court martial sentence only when each of the following is true: <ul style="list-style-type: none"> <li>- The Secretary concerned prescribes in regulations that members who have been sentenced by court-martial to be dismissed or to receive a punitive discharge may be required to take excess leave pending completion of the appellate review.</li> <li>- The member has been sentenced by court-martial to be dismissed or to receive a punitive discharge.</li> <li>- The commander exercising court-martial jurisdiction directs that the member take excess leave pending completion of the appellate review.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Awaiting_Punitive_Discharge_2	Business Rule	The Service concerned must not begin the excess leave of a member required to take excess leave pending completion of the appellate review of the member's court martial sentence prior to the date on which the sentence is approved.	
Leave_Awaiting_Punitive_Discharge_3	Business Rule	The Service concerned must not extend the excess leave of a member required to take excess leave pending completion of the appellate review of the member's court-martial sentence beyond the date when each of the following is true: <ul style="list-style-type: none"> <li>- The final review is completed.</li> <li>- The sentence is executed.</li> </ul>	
Leave_Awaiting_Punitive_Discharge_4	Business Rule	The commander exercising court-martial jurisdiction over a member directed to take excess leave pending completion of the appellate review of the member's court-martial sentence may terminate the member's excess leave status at any time by notifying the member in writing.	
Leave_Awaiting_Punitive_Discharge_5	Business Rule	A member sentenced to confinement as part of the member's approved court-martial sentence must serve the confinement or the period of confinement must be deferred before the member begins excess leave pending appellate review of the discharge.	
Leave_Awaiting_Punitive_Discharge_6	Business Rule	A member who has accrued leave and is required to take excess leave pending completion of the appellate review of the member's court-martial sentence must elect one of the following: <ul style="list-style-type: none"> <li>- take accrued leave, receive pay and allowances during the period of accrued leave, and be charged excess leave during the remaining period</li> <li>- receive payment for accrued leave on the day before the day the member is ordered to begin leave and have the total period of required leave charged as excess leave</li> <li>- combine receipt of pay and allowances and accrued leave payment</li> </ul>	
Leave_Awaiting_Punitive_Discharge_7	Business Rule	The Service concerned must pay the pay and allowances for any period of required excess leave except for any day of accrued leave for which the member elected payment before departing on leave to a member who is directed to take excess leave pending completion of the appellate review of the member's court-martial sentence when the member's court-martial sentence is disapproved or set aside.	
Leave_Awaiting_Punitive_Discharge_8	Business Rule	The Service concerned must not pay the pay and allowances for any period of required excess leave to a member when each of the following is true: <ul style="list-style-type: none"> <li>- The member was directed to take excess leave pending completion of the member's appellate review.</li> <li>- The member's court-martial sentence was disapproved or set aside.</li> <li>- A rehearing or new court-martial was ordered that resulted in the member receiving a dismissal or a punitive discharge.</li> </ul>	
Leave_Emergency_Approval_Authority_30_Days_Or_Less	Business Rule	A member's unit commander is the approval authority for the member's emergency leave of thirty days or less.	
Leave_Emergency_Approval_Authority_Greater_Than_30_Days	Business Rule	The Secretary concerned is the approval authority for a member's request for emergency leave longer than thirty days.	
Leave_Emergency_Chargeable	Business Rule	The Service concerned must charge a member leave for the entire period of absence when the member's emergency leave travel is not authorized at government expense or on military aircraft.	
Leave_Emergency_Funded_CONUS_Member_Assigned_OCONUS_Leave_Begin_Date	Business Rule	The Service concerned must charge leave to a member permanently assigned Outside the Continental United States who is authorized funded emergency leave travel in the Continental United States (CONUS) commencing on the day following the date of the member's arrival at the aerial port of debarkation in CONUS (authorized destination).	
Leave_Emergency_Funded_CONUS_Member_Assigned_OCONUS_Leave_End_Date	Business Rule	The Service concerned must charge leave to a member permanently assigned Outside the Continental United States (OCONUS) who is authorized funded emergency leave travel in the Continental United States (CONUS) through the day before the date of the member's arrival at the aerial port of embarkation in CONUS (authorized destination) for return to duty OCONUS (authorized origin).	
Leave_Emergency_Funded_CONUS_Member_TDY_Or_Away_From_Homeport_Leave_Begin_Date	Business Rule	The Service concerned must charge leave to a member performing temporary duty or assigned to a unit or ship away from its home port who is authorized funded emergency leave travel in the Continental United States commencing on the day following the member's arrival at the permanent duty station, home port, or other location to which government funded travel is authorized.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Emergency_Funded_CONUS_Member_TDY_Or_Away_From_Homeport_Leave_End_Date	Business Rule	The Service concerned must charge leave to a member performing temporary duty, assigned to a unit away from its home station, or assigned to a ship away from its home port who is authorized funded emergency leave travel in the Continental United States through the day before the date of arrival at the permanent duty station, home port, or other location as applicable, for return to duty via government-funded transportation.	
Leave_Emergency_Funded_Member_CONUS_Authorized_Travel_Locations_Destination	Business Rule	The Service concerned must authorize funded emergency leave travel to one of the following locations for a member located in the Continental United States granted emergency leave: <ul style="list-style-type: none"> <li>- An international airport in a non-foreign Outside the Continental United States (OCONUS) area</li> <li>- Any other OCONUS location as determined by the Secretarial Process</li> </ul>	
Leave_Emergency_Funded_Member_OCONUS_Authorized_Travel_Locations_Destination	Business Rule	The Service concerned must authorize funded emergency leave travel to one of the following locations for a member located Outside the Continental United States (OCONUS) who has been granted emergency leave: <ul style="list-style-type: none"> <li>- the Continental United States (CONUS) international airport nearest the location from which the member departed with an available, scheduled direct flight along a normally traveled international route</li> <li>- any other CONUS airport that is closer to the traveler's destination if the transportation cost to the airport is less than the transportation cost to the CONUS international airport nearest the location from which the member departed</li> <li>- an airport in a non-foreign OCONUS area</li> <li>- any foreign OCONUS location as determined by the Secretarial Process</li> </ul>	
Leave_Emergency_Funded_OCONUS_Leave_Begin_Date	Business Rule	The Service concerned must charge leave to a member who takes funded emergency leave Outside the Continental United States commencing on the day following the date the member arrives at the aerial port of debarkation in the area of the emergency (authorized destination).	
Leave_Emergency_Funded_OCONUS_Leave_End_Date	Business Rule	The Service concerned must charge leave to a member who takes funded emergency leave Outside the Continental United States through the day before the date the member arrives at the aerial port of embarkation in the area of the emergency (authorized destination) for return to duty (authorized origin).	
Leave_Emergency_Funded_OCONUS_Travel_Time_Routing_Within_CONUS	Business Rule	The Service concerned must not charge leave for travel time within or across the Continental United States (CONUS) to a member on funded emergency leave taken Outside the Continental United States for which government-funded travel requires the routing within or across the CONUS.	
Leave_Emergency_Funded_Travel_Domicile_Definition	Business Rule	Domicile for funded emergency leave travel for a member must be taken to be one of the following: <ul style="list-style-type: none"> <li>- the member's Home of Record</li> <li>- the place from which the member was first called (or ordered) to Active Duty</li> <li>- the place of the member's first enlistment</li> <li>- the place of the member's permanent legal residence</li> </ul>	
Leave_Emergency_Lack_Of_Funding_Policy	Business Rule	The Service concerned must not deny a member's authorized emergency leave solely because of lack of funding for authorized funded emergency leave travel.	
Leave_Emergency_Leave_Of_Absence_Non_Chargeable	Business Rule	The Secretary concerned may grant a member non-chargeable emergency leave of absence for an emergency only when each of the following is true: <ul style="list-style-type: none"> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The emergency has been verified to the Secretary's satisfaction based upon information from the member.</li> <li>- The emergency has been verified to the Secretary's satisfaction based upon information or opinion from a source that the Secretary considers to be objective and reliable.</li> </ul> </li> <li>- The emergency is due to at least one of the following: <ul style="list-style-type: none"> <li>- a medical condition of the member's immediate family</li> <li>- a hardship to the member that the Secretary determines appropriate</li> </ul> </li> <li>- The member's requested leave duration is fourteen days or less.</li> <li>- The member has not been previously granted non-chargeable emergency leave.</li> <li>- The member would enter advance leave status or excess leave status that could result in recoupment of pay and allowances if the non-chargeable emergency leave is not approved.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Emergency_Travel_Priority_Prohibition_Policy	Business Rule	The Service concerned must not grant a member's authorized emergency leave solely for one of the following reasons: <ul style="list-style-type: none"> <li>- to increase the member's travel priority</li> <li>- to offset the member's personal travel costs</li> </ul>	
Leave_Emergency_Travel_Time_Nonchargeable_Travel_At_Government_Expense	Business Rule	The Service concerned must not charge leave to a member on funded emergency leave for the days the member travels, to include awaiting further air transportation, at government expense.	
Leave_Emergency_Validity_Of_Doubtful_Emergency_Situation_Policy	Business Rule	A member's commander may request assistance from the American Red Cross or Service personnel nearest the location of the emergency when the member requests emergency leave and one of the following is true: <ul style="list-style-type: none"> <li>- The commander has reason to doubt the validity of the member's emergency.</li> <li>- The commander needs assistance in determining the validity of the emergency.</li> <li>- The commander needs assistance in determining the need for the member's presence at the location of the emergency.</li> </ul>	
Leave_Emergency_Validity_Of_Emergency_Situation_Delay_Prohibition_Policy	Business Rule	A member's commander must not permit delays in verification of a member's emergency situation to result in the member arriving at the emergency location too late to accomplish the purpose for which the member's emergency leave was intended.	
Leave_Environmental_Morale_Leave_Travel_Time_Approval_Auth_Delegation_Policy	Business Rule	The Service concerned must not delegate below the unit commander the authority to designate time spent by a member in an environmental morale leave travel status as non-chargeable leave.	
Leave_Environmental_Morale_Leave_Travel_Time_Commercial_Air_Not_Available	Business Rule	The Service concerned must not charge leave for the travel time of a member who travels on environmental morale leave from a location where commercial air transportation is not available.	
Leave_Environmental_Morale_Number_Restriction	Business Rule	The Service concerned must not authorize more than two environmental morale leave trips per year for a member and the member's command sponsored dependents.	
Leave_Environmental_Morale_Participation	Business Rule	The Service concerned must authorize each of the following for a member who is permanently assigned to an overseas location which has been designated as an environmental morale leave (EML) location: <ul style="list-style-type: none"> <li>- space available air transportation from the EML duty location to an EML relief destination site</li> <li>- to take accrued leave at an EML relief destination site</li> <li>- space available air transportation from the EML duty location to an EML relief destination site for the member's command-sponsored dependents</li> </ul>	
Leave_Environmental_Morale_Time_Restriction	Business Rule	The Service concerned must not authorize a member to take environmental morale leave (EML) within six months of the beginning or end of the member's overseas tour unless one of the following is true: <ul style="list-style-type: none"> <li>- The member is serving in a dependent-restricted overseas area.</li> <li>- The combatant commander issues a waiver for the member to take EML within six months of the beginning or end of the member's overseas tour.</li> </ul>	
Leave_Excess_Beyond_60_Days	Business Rule	A Military Department or Service Headquarters may grant a member a period of excess leave that extends beyond sixty days only if the Secretary concerned has established regulations authorizing a period of excess leave that extends beyond sixty days.	
Leave_Excess_Carry_Over_To_New_Term_Of_Service	Business Rule	A member who has advance leave may elect to have advance leave of up to thirty days or the maximum number of days of leave that could be earned in the new term of service, whichever is less, carried over to the new term of service to count against leave that will accrue in the new term of service only when each of the following is true: <ul style="list-style-type: none"> <li>- The member is being discharged or released from Active Duty.</li> <li>- The reason for the member's discharge or release from Active Duty is one of the following:                             <ul style="list-style-type: none"> <li>- to accept an appointment or a warrant in an armed force</li> <li>- to enter into an enlistment in an armed force</li> <li>- to enter into an extension of an enlistment in an armed force</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Excess_In_Emergency_Situations	Business Rule	The Service concerned may authorize excess leave for a member in an emergency situation only if each of the following is true: <ul style="list-style-type: none"> <li>- The member uses advance leave before starting excess leave.</li> <li>- The member is not granted a total in the aggregate (accrued + advance + excess) of more than sixty days leave unless the member's Military Department or Service Headquarters approves the period of leave.</li> </ul>	
Leave_Excess_Indefinite_Period_Pending_Separation_Appellate_Review	Business Rule	The Service concerned may grant an indefinite period of excess leave to a member when one of the following is true: <ul style="list-style-type: none"> <li>- The member is awaiting appellate review of a court-martial sentence which includes dismissal or a punitive discharge.</li> <li>- The member is awaiting an administrative discharge and has exhausted all accrued leave.</li> </ul>	
Leave_Excess_Involuntary_Separation_With_Honorable_Characterization	Business Rule	The Service concerned must grant excess leave for a member who is being involuntarily separated when each of the following is true: <ul style="list-style-type: none"> <li>- The member requests excess leave for a period of thirty days or less.</li> <li>- The member's service will be characterized as Honorable or Under Honorable Conditions.</li> <li>- The member's absence would not impede mission requirements.</li> </ul>	
Leave_Excess_Member_Completing_Educational_Program_1	Business Rule	The Service concerned may grant excess leave of more than sixty days to a member who is completing an educational program leading to a professional degree or any associated licensing examination(s) in connection with an officer procurement program.	
Leave_Excess_Member_Completing_Educational_Program_2	Business Rule	The Service concerned must not require a member to use accrued leave before being placed in an excess leave status when the member is granted excess leave in order to complete an educational program or associated licensing examination(s) in connection with an officer procurement program.	
Leave_Excess_Member_Completing_Educational_Program_3	Business Rule	The Service concerned must retain the accrued leave balance of a member through the period of excess leave when the member is granted excess leave in order to complete an educational program or associated licensing examination(s) in connection with an officer procurement program.	
Leave_Funded_Environmental_Morale_Alternate_Destination_Policy	Business Rule	A member authorized to take funded environmental morale leave (FEML) may travel to a location or locations other than a location approved as an FEML relief destination.	
Leave_Funded_Environmental_Morale_Eligibility_24_Month_Tour	Business Rule	The Service concerned must not authorize more than one instance of round trip commercial air transportation at government expense between a member's duty location and a relief destination for the member and the member's command sponsored dependents if the member is assigned to a designated twenty-four-month overseas Funded Environmental Morale Leave duty location.	
Leave_Funded_Environmental_Morale_Eligibility_36_Month_Tour	Business Rule	The Service concerned must not authorize more than two instances of round trip commercial air transportation at government expense between a member's duty location and a relief destination for the member and the member's command-sponsored dependents if the member is assigned to a designated thirty-six-month overseas Funded Environmental Morale Leave duty location.	
Leave_Funded_Environmental_Morale_Time_Restriction	Business Rule	The Service concerned must not authorize a member to take Funded Environmental Morale Leave (FEML) within six months of the beginning or end of the member's overseas tour unless the combatant commander issued a waiver for the member to take FEML within six months of the beginning or end of the member's overseas tour.	
Leave_Funded_Environmental_Morale_Travel_Time	Business Rule	The Service concerned must not charge leave for the travel time of a member who travels on Funded Environmental Morale Leave.	
Leave_Officer_Pending_Review_Of_Recommendation_For_Removal_By_Board_Of_Inquiry_1	Business Rule	The Service concerned may require an officer take leave pending completion of the officer's case only when a board of inquiry makes a recommendation that the officer not be retained on Active Duty.	
Leave_Officer_Pending_Review_Of_Recommendation_For_Removal_By_Board_Of_Inquiry_2	Business Rule	The Service concerned may require an officer to begin leave at any time between the officer's receipt of the report of the board of inquiry and the expiration of any period in which the officer is allowed to submit a rebuttal to the report of the board of inquiry when each of the following is true: <ul style="list-style-type: none"> <li>- The officer was recommended to not be retained on Active Duty by a board of inquiry.</li> <li>- The officer was required to take leave pending completion of the officer's case.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Officer_Pending_Review_Of_Recommendation_For_Removal_By_Board_Of_Inquiry_3	Business Rule	The Service concerned may terminate the leave of an officer at any point prior to the date the Secretary concerned completes action on the officer's case when each of the following is true: <ul style="list-style-type: none"> <li>- A board of inquiry made a recommendation that the officer not be retained on Active Duty.</li> <li>- The officer was required to take leave pending completion of the officer's case.</li> </ul>	
Leave_Officer_Pending_Review_Of_Recommendation_For_Removal_By_Board_Of_Inquiry_4	Business Rule	The Service concerned must pay the pay and allowances for the period of leave charged as excess leave to an officer required to take leave pending completion of the officer's case when a board of inquiry made a recommendation that the officer not be retained on Active Duty and each of the following is true: <ul style="list-style-type: none"> <li>- The officer incurs excess leave as a result of taking leave.</li> <li>- The recommendation for removal of the officer from Active Duty is not approved by the Secretary concerned.</li> </ul>	
Leave_Officer_Pending_Review_Of_Recommendation_For_Removal_By_Board_Of_Inquiry_5	Business Rule	The Service concerned must terminate the leave of an officer no later than the date the Secretary concerned completes action on the officer's case when each of the following is true: <ul style="list-style-type: none"> <li>- A board of inquiry made a recommendation that the officer not be retained on Active Duty.</li> <li>- The officer was required to take leave pending completion of the officer's case.</li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_AC_Accrual_Days	Business Rule	The Service concerned must include the day an Active Component member arrives at the deployed location through the day the member redeployes as accrual days in determining whether the member meets the minimum thirty consecutive day requirement for Post Deployment Mobilization Respite Absence eligibility.	
Leave_Post_Depl_Mob_Respite_Absence_AC_Accrual_Rate_1_Day	Business Rule	The Service concerned must accrue Post Deployment Mobilization Respite Absence (PDMRA) at the rate of one day per month for an Active Component member eligible for PDMRA when each of the following is true: <ul style="list-style-type: none"> <li>- The member is deployed to a qualifying Combat Zone Tax Exclusion (CTZE) area.</li> <li>- The Secretary concerned has designated the CZTE area as a 1-day per month PDMRA accrual location.</li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_AC_Accrual_Rate_2_Days	Business Rule	The Service concerned must accrue Post Deployment Mobilization Respite Absence (PDMRA) at the rate of two days per month for an Active Component member eligible for PDMRA when one of the following is true: <ul style="list-style-type: none"> <li>- The member is deployed to Iraq or Afghanistan.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is deployed to a Combat Zone Tax Exclusion (CTZE) area.</li> <li>- The Secretary concerned has designated the CZTE area as a 2-day per month PDMRA accrual location.</li> </ul> </li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_AC_Dep_To_Dwell_Ratio_Policy	Business Rule	The Secretary concerned may utilize a deployment-to-dwell ratio of 1:2 for Active Component members when determining the qualifying threshold for providing Post Deployment Mobilization Respite Absence benefits instead of the requirement that the member be deployed in excess of twelve months during the most recent thirty-six month period.	
Leave_Post_Depl_Mob_Respite_Absence_AC_Eligibility	Business Rule	The Service concerned must consider an Active Component member eligible for Post Deployment Mobilization Respite Absence effective on the first day of deployment if each of the following is true: <ul style="list-style-type: none"> <li>- The member is deployed on or after October 1, 2011, including that portion of an ongoing deployment that occurred on or after October 1, 2011.</li> <li>- The member was deployed in excess of twelve months out of the previous thirty-six months on the first day of the member's current deployment.</li> <li>- The member completed thirty consecutive days of the deployment.</li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_RC_Accrual_Days	Business Rule	The Service concerned must include the day a Reserve Component member is ordered to Active Duty under 10 USC 12301(d) when designated by the Secretary concerned, 10 USC 12301(a), 10 USC 12302 or 10 USC 12304 through the day the member's service is terminated under that authority in determining whether the member meets the minimum thirty consecutive day requirement for Post Deployment Mobilization Respite Absence eligibility.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Post_Depl_Mob_Respite_Absence_RC_Accrual_Rate_1_Day	Business Rule	The Service concerned must accrue Post Deployment Mobilization Respite Absence (PDMRA) at the rate of one day per month for a Reserve Component member eligible for PDMRA when one of the following is true: <ul style="list-style-type: none"> <li>- The member was serving outside the United States under 10 USC 12301(d) when designated by the Secretary concerned, 10 USC 12301(a), 10 USC 12302, or 10 USC 12304.</li> <li>- each of the following is true:                             <ul style="list-style-type: none"> <li>- The member was serving in a Combat Zone Tax Exclusion (CTZE) area under 10 USC 12301(d).</li> <li>- The Secretary concerned has designated the CZTE area as a one day per month PDMRA accrual location.</li> </ul> </li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_RC_Accrual_Rate_2_Days	Business Rule	The Service concerned must accrue Post Deployment Mobilization Respite Absence (PDMRA) at the rate of two days per month for a Reserve Component member eligible for PDMRA when one of the following is true: <ul style="list-style-type: none"> <li>- The member is serving in Iraq or Afghanistan under 10 USC 12301(d) when designated by the Secretary concerned, 10 USC 12301(a), 10 USC 12302, or 10 USC 12304.</li> <li>- each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is serving in a Combat Zone Tax Exclusion (CTZE) area under 10 USC 12301(a), 10 USC 12301(d), 10 USC 12302, or 10 USC 12304.</li> <li>- The Secretary concerned has designated the CZTE area as a two day per month PDMRA accrual location.</li> </ul> </li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_RC_AIP_ILO_Policy_1	Business Rule	The Secretary concerned may offer a Reserve Component member a special Post Deployment Mobilization Respite Absence (PDMRA) payment that permits the member to elect to receive Assignment Incentive Pay in accordance with 37 USC 307a in lieu of being awarded PDMRA administrative absence days.	
Leave_Post_Depl_Mob_Respite_Absence_RC_AIP_ILO_Policy_2	Business Rule	The Secretary concerned must not accrue Post Deployment Mobilization Respite Absence (PDMRA) days to a Reserve Component member who elects to receive Assignment Incentive Pay in lieu of PDMRA for the current mobilization.	
Leave_Post_Depl_Mob_Respite_Absence_RC_AIP_ILO_Policy_3	Business Rule	The Secretary concerned must not pay Assignment Incentive Pay to a Reserve Component member for Post Deployment Mobilization Respite Absence (PDMRA) days accrued prior to the member electing to receive Assignment Incentive Pay in lieu of PDMRA for the current mobilization.	
Leave_Post_Depl_Mob_Respite_Absence_RC_Eligibility	Business Rule	The Service concerned must consider a Reserve Component member eligible for Post Deployment Mobilization Respite Absence effective on the first day of mobilization if each of the following is true: <ul style="list-style-type: none"> <li>- The member was mobilized on or after October 1, 2011, including that portion of an ongoing mobilization that occurred on or after October 1, 2011 under 10 USC 12301(a), 10 USC 12302, or 10 USC 12304.</li> <li>- The member was mobilized in excess of twelve months out of the previous seventy-two months under one or more of 10 USC 12301(d) when designated by the Secretary concerned, 10 USC 12301(a), 10 USC 12302, or 10 USC 12304.</li> <li>- The member completed thirty consecutive days of the deployment.</li> </ul>	
Leave_Post_Depl_Mob_Respite_Absence_RC_Extension_On_AD_Policy_1	Business Rule	The Secretary concerned may extend the mobilization orders of a Reserve Component member within statutory limitations to allow the member to utilize Post Deployment Mobilization Respite Absence days accrued during the mobilization.	
Leave_Post_Depl_Mob_Respite_Absence_RC_Extension_On_AD_Policy_2	Business Rule	The Secretary concerned must not accrue Post Deployment Mobilization Respite Absence (PDMRA) days to a Reserve Component member during the time the member's mobilization orders are extended for the purpose of utilizing PDMRA days.	
Leave_Post_Depl_Mob_Respite_Absence_RC_Mob_To_Dwell_Ratio_Policy	Business Rule	The Secretary concerned may utilize a mobilization-to-dwell ratio of 1:5 for Reserve Component members when determining the qualifying threshold for providing Post Deployment Mobilization Respite Absence benefits instead of the requirement that the member be mobilized in excess of twelve months during the most recent seventy-two month period.	
Leave_Post_Depl_Mob_Respite_Absence_RC_Use_Of_Admin_Absence_Days	Business Rule	The Service concerned must not permit a Reserve Component member to utilize the administrative absence days accrued under Post Deployment Mobilization Respite Absence Program unless the member is serving under 10 USC 12301a, 10 USC 12301(d), 10 USC 12302 or 10 USC 12304.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Post_Deployment_Mob_Respite_Absence_RC_Taking_AIP_ILO_PDMRA	Business Rule	A Reserve Component member may elect to receive Assignment Incentive Pay (AIP) in accordance with 37 USC 307a in lieu of accruing Post Deployment Mobilization Respite Absence (PDMRA) days only if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a federal, state, or local government civilian employee.</li> <li>- The member elects to take AIP in lieu of PDMRA prior to PDMRA days being earned.</li> <li>- The Secretary concerned offers the member to elect to receive AIP in lieu of being awarded PDMRA days.</li> </ul>	
Leave_Punitive_Discharge_Awaiting_Sentence_Approval_1	Business Rule	A member sentenced by court-martial to a dismissal or punitive discharge and whose sentence has not been approved by the court-martial convening authority may request voluntary leave.	
Leave_Punitive_Discharge_Awaiting_Sentence_Approval_2	Business Rule	The commander exercising court-martial convening authority over a member sentenced by court-martial to a dismissal or punitive discharge and whose sentence has not been approved must not approve the member's voluntary leave request until adjudged confinements have been served, commuted, remitted, suspended, or deferred.	
Leave_Punitive_Discharge_Awaiting_Sentence_Approval_3	Business Rule	The Service concerned must place a member sentenced by court-martial to a dismissal or punitive discharge on annual leave until accrued leave is exhausted when each of the following is true: <ul style="list-style-type: none"> <li>- The member has accrued leave.</li> <li>- The sentence has not been approved by the court-martial convening authority.</li> <li>- The member requested voluntary annual leave.</li> <li>- The commander exercising court-martial convening authority approved the leave request.</li> </ul>	
Leave_Punitive_Discharge_Awaiting_Sentence_Approval_4	Business Rule	A member sentenced by court-martial to a dismissal or punitive discharge must begin excess leave when each of the following is true: <ul style="list-style-type: none"> <li>- The sentence has not been approved by the commander exercising court-martial convening authority.</li> <li>- The member requested voluntary annual leave.</li> <li>- The commander exercising court-martial convening authority approved the leave request.</li> <li>- The member was placed on annual leave.</li> <li>- The member's accrued leave is exhausted.</li> </ul>	
Leave_Punitive_Discharge_Awaiting_Sentence_Approval_5	Business Rule	The Service concerned must terminate the voluntary leave status of a member placed on voluntary annual or excess leave pending approval of a court-martial sentence by the commander exercising court-martial convening authority when each of the following is true: <ul style="list-style-type: none"> <li>- The sentence has not been approved by the commander exercising court-martial convening authority.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member requests in writing that the leave status be terminated.</li> <li>- The member's commander directs that the leave status be terminated.</li> </ul> </li> </ul>	
Leave_Punitive_Discharge_Sentence_Approved	Business Rule	The Service concerned must change the leave status of a member placed on voluntary leave pending approval of a court-martial sentence by the commander exercising court-martial convening authority from voluntary to required when the sentence is approved.	
Leave_Rest_And_Recuperation_12_Month_Authorization	Business Rule	The Service concerned must not authorize more than one rest and recuperation (R&R) leave period per twelve month period of assignment or deployment to an R&R leave program duty location for a member.	
Leave_Rest_And_Recuperation_Duty_Travel_Restriction	Business Rule	The Service concerned must not approve the combination of a member's travel under the rest and recuperation (R&R) leave program with liberty, administrative absence, temporary duty, or other types of travel unless one of the following is true: <ul style="list-style-type: none"> <li>- The member's combatant commander or delegated approval authority has approved the member to combine R&amp;R travel with the specific type of absence or travel which the member requested.</li> <li>- The member combines R&amp;R leave with paternity leave.</li> </ul>	
Leave_Rest_And_Recuperation_Limitation_18_Month	Business Rule	The Service concerned may authorize a second rest and recuperation (R&R) leave for a member only if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned or deployed to an approved R&amp;R leave program duty location for eighteen months or more.</li> <li>- The member has completed eighteen months at the approved R&amp;R leave program duty location.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Rest_And_Recuperation_Travel_Combination_Approval_Delegation	Business Rule	The Service concerned may delegate the approval authority for a member's request to take liberty, administrative absence, temporary duty, or travel for other purposes in conjunction with rest and recuperation leave only to an officer above the pay grade of O-6 or Senior Executive Service equivalent.	
Leave_Rest_And_Recuperation_Travel_Time	Business Rule	The Service concerned must not charge leave to a member for the member's travel time to or from a rest and recuperation (R&R) leave program destination in connection with the member's approved R&R leave.	
Leave_Special_Leave_Accrual_Authority_Delegation_Prohibition_Policy	Business Rule	The Secretary concerned must not delegate the authority to designate specific operational missions or contingency operations that qualify members in the respective department for special leave accrual below the next command subordinate to the headquarters level that directs leave policy for the Service concerned.	
Leave_Special_Leave_Accrual_Authority_Delegation_Specific_Member_Policy	Business Rule	The Secretary concerned may delegate the authority to approve special leave accrual for specific members assigned to units, headquarters, and supporting staffs only if those members were prohibited from taking leave because of involvement in a designated operation.	
Leave_Special_Leave_Accrual_Authority_Joint_Organization_Specific_Member_Policy	Business Rule	The joint organization in which a member is serving is the approval authority for special leave accrual for a member when each of the following is true: <ul style="list-style-type: none"> <li>- The member is serving in the joint organization.</li> <li>- The member was prohibited from taking leave because of the member's involvement in a designated specific operational mission or contingency operation.</li> </ul>	
Leave_Special_Leave_Accrual_Contingency_Operation_1	Business Rule	The Service concerned must not require an Active Duty member to lose accrued leave days greater than seventy-five at the end of the current fiscal year (FY) when each of the following is true: <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual contingency operation.</li> <li>- Less than two years have passed since the end of the most recent FY in which the member was approved for special leave accrual contingency operation.</li> <li>- The current FY is between FY09 and FY13, inclusive.</li> </ul>	
Leave_Special_Leave_Accrual_Contingency_Operation_2	Business Rule	The Service concerned must not require an Active Duty member to lose accrued leave days greater than sixty at the end of the current fiscal year (FY) when each of the following is true: <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual contingency operation.</li> <li>- Less than two years have passed since the end of the most recent FY in which the member was approved for special leave accrual.</li> <li>- The current FY is not between FY09 and FY13, inclusive.</li> </ul>	
Leave_Special_Leave_Accrual_Contingency_Operation_Eligibility	Business Rule	The Service concerned must consider a member eligible for special leave accrual contingency operation when the member served on Active Duty in a duty assignment in support of a contingency operation during the fiscal year.	
Leave_Special_Leave_Accrual_Designation_Policy_2	Business Rule	The Secretary concerned may designate specific operational missions or contingency operations that qualify members in the respective department for special leave accrual.	
Leave_Special_Leave_Accrual_Lost_Leave_1	Business Rule	The Service concerned must require a member to lose accrued leave in excess of the lowest end-of-the-month leave balance in the past year upon the end of the fiscal year (FY), if each of the following is true: <ul style="list-style-type: none"> <li>- The member was not determined eligible for special leave accrual contingency operation or special leave accrual to 120 days in the ending FY.</li> <li>- The member's lowest end-of-the-month leave balance in the past year was not below seventy-five days.</li> <li>- The ending FY is between FY09 and FY13, inclusive.</li> </ul>	
Leave_Special_Leave_Accrual_Lost_Leave_2	Business Rule	The Service concerned must require a member to lose accrued leave in excess of the lowest end-of-the-month leave balance in the past year upon the end of the fiscal year (FY), if each of the following is true: <ul style="list-style-type: none"> <li>- The member was not determined eligible for special leave accrual contingency operation or special leave accrual to 120 days in the ending FY.</li> <li>- The member's lowest end-of-the-month leave balance in the past year was not below sixty days.</li> <li>- The ending FY is not between FY09 and FY13, inclusive.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Special_Leave_Accrual_Sell_Back_Enlisted	Business Rule	<p>An enlisted member may elect to sell back unused accrued leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual to 120 days.</li> <li>- The member will have in excess of 120 days leave at the end of the fiscal year.</li> <li>- The member will sell back no more than thirty days leave.</li> <li>- The member has not previously made the election to sell back leave accrued in excess of 120 days.</li> <li>- The member will not have sold sixty days of leave that counts toward the member's career leave sell back limitation.</li> </ul>	
Leave_Special_Leave_Accrual_Termination_1	Business Rule	<p>The Service concerned must no longer consider a member eligible for special leave accrual contingency operation or special leave accrual to 120 days if the member's end-of-the-month leave balance falls below seventy-five days during a fiscal year (FY) between FY09 and FY13, inclusive.</p>	
Leave_Special_Leave_Accrual_Termination_2	Business Rule	<p>The Service concerned must no longer consider a member eligible for special leave accrual contingency operation or special leave accrual to 120 days if the member's end-of-the-month leave balance falls below sixty days during a fiscal year (FY) not between FY09 and FY13, inclusive.</p>	
Leave_Special_Leave_Accrual_To_120_Days_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for special leave accrual eligibility to 120 days when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was previously or is currently being prevented from using leave due to a catastrophe, national emergency, national crisis, or operations in defense of national security.</li> <li>- At least one of the following was or is true: <ul style="list-style-type: none"> <li>- The member served or is serving on Active Duty for a continuous period of at least 120 days in an area in which the member was or is entitled to special pay for duty subject to Hostile Fire/Imminent Danger.</li> <li>- The member was or is assigned to a designated deployable ship, mobile unit, or other similarly prescribed duty as determined by the Secretary concerned.</li> <li>- The member performed or is performing duty designated by the Secretary concerned as a qualifying duty.</li> </ul> </li> </ul>	
Leave_Special_Leave_Accrual_To_120_Days_Loss_Greater_Than_60_Days_1	Business Rule	<p>The Service concerned must not require a member to lose accrued leave days greater than sixty at the end of the current fiscal year (FY) when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual to 120 days.</li> <li>- At least one day of the duty that the member performed which resulted in the member's eligibility for special leave accrual to 120 days was performed between FY09 and FY13, inclusive.</li> <li>- Less than four years have passed since the end of the most recent FY in which the member was approved for special leave accrual to 120 days.</li> <li>- The current FY is not between FY09 and FY13, inclusive.</li> </ul>	
Leave_Special_Leave_Accrual_To_120_Days_Loss_Greater_Than_60_Days_2	Business Rule	<p>The Service concerned must not require a member to lose accrued leave days greater than sixty at the end of the current fiscal year (FY) when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual to 120 days.</li> <li>- None of the duty that the member performed which resulted in the member's eligibility for special leave accrual was performed between FY09 and FY13, inclusive.</li> <li>- Less than three years have passed since the end of the most recent FY in which the member was last approved for special leave accrual to 120 days.</li> <li>- The current FY is not between FY 09 and FY 13, inclusive.</li> </ul>	
Leave_Special_Leave_Accrual_To_120_Days_Loss_Greater_Than_75_Days_1	Business Rule	<p>The Service concerned must not require a member to lose accrued leave days greater than seventy-five at the end of the current fiscal year (FY) when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual to 120 days.</li> <li>- At least one day of the duty that the member performed which resulted in the member's eligibility for special leave accrual to 120 days was performed between FY09 and FY13, inclusive.</li> <li>- Less than four years have passed since the end of the most recent FY in which the member was approved for special leave accrual to 120 days.</li> <li>- The current FY is between FY09 and FY13, inclusive.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Special_Leave_Accrual_To_120_Days_Loss_Greater_Than_75_Days_2	Business Rule	The Service concerned must not require a member to lose accrued leave days greater than seventy-five at the end of the current fiscal year (FY) when each of the following is true: <ul style="list-style-type: none"> <li>- The member was eligible for special leave accrual to 120 days.</li> <li>- None of the duty that the member performed which resulted in the member's eligibility for special leave accrual to 120 days was performed between FY09 and FY13, inclusive.</li> <li>- Less than three years have passed since the end of the most recent FY in which the member was approved for special leave accrual to 120 days.</li> <li>- The current FY is between FY09 and FY13, inclusive.</li> </ul>	
Legal_Compliance_1	Business Rule	Each weapon and weapon system of the DoD must be acquired and procured in accordance with all applicable domestic laws, foreign treaties, and international agreements.	
Legal_Compliance_2	Business Rule	Each intended acquisition of weapons or weapons systems must be legally reviewed by an authorized DoD attorney.	
Legal_Limitations	Business Rule	Each obligation must conform to the legal limitations on use and timing of funds applicable to the affected Treasury account.	
Legal_Residence_Address_1	Business Rule	A DoD Military Service member must keep his or her legal residence address current in their record.	
Legal_Residence_Address_2	Business Rule	A DoD Military Service member may have only one legal residence address at a time.	
Length_PDS	Business Rule	The quantitative value of the measure of the greatest linear dimension from end to end of a solid object.	
Length_Quantity_Record	Business Rule	The Facility Length Quantity must be recorded in whole numbers for each real property facility.	
Letter_Apportionment_Approval_Format	Business Rule	Each letter apportionment must receive prior approval from an Office of Management and Budget (OMB) representative before using the letter apportionment format.	
Liability_For_Custodial_Asset	Business Rule	For each custodial type asset that a DoD entity holds on behalf of another entity, a liability must be recorded (equal to the value of the held asset).	
Liability_Transaction	Business Rule	Each environmental liability recognition on the financial statement must result from a past transaction or event.	
Life_Capital_Improvement	Business Rule	The estimated useful life of each capital improvement that increases size, capacity, or efficiency must be determined by the engineering community (or provided by the vendor) during the project planning and design phase.	
Life_Quantity_Documentation	Business Rule	The Facility Estimated Useful Life Quantity must be documented for each real property facility.	
Lifecycle_Cost_Avoidance_Type_and_ECM_Identifier	Business Rule	Each Lifecycle Cost Avoidance Type must be associated with an Energy Conservation Measure Identifier.	
Limit_Code	Business Rule	Each Limit Code used for Treasury Index (TI) 97 must be valid according to the current Defense Finance Accounting System (DFAS) Manual 7097.1.	
Limit_Description_PDS	Business Rule	The type of ordering limit must be entered for each task or delivery order.	
Limits_PDS	Business Rule	When the procurement instrument is an Indefinite Delivery/Indefinite Quantity (IDIQ) Contract, both a minimum and a maximum ordering limit must be provided.	
Line_Item_By_Cancellation_Date_Payment_1	Business Rule	If "DFARS clause 204.7108(d)(5) Line item specific: by cancellation date" is cited, then vendor payment must be made using the earliest cancellation date, exhausting all funds in the previous fiscal year before disbursing from the next.	
Line_Item_By_Cancellation_Date_Payment_2	Business Rule	For DFARS clause 204.7108(d)(5) Line item specific: by cancellation date, if there is more than one Accounting Classification Reference Number (ACRN) associated with the same cancellation date, then vendor payment amount must be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated to each ACRN with the same cancellation date.	
Line_Item_By_Fiscal_Year_Payment_1	Business Rule	If "DFARS clause 204.7108(d)(4) Line item specific: by fiscal year" is cited, then vendor payment must be made using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line_Item_By_Fiscal_Year_Payment_2	Business Rule	For DFARS clause 204.7108(d)(4) Line item specific: by fiscal year, if there is more than one Accounting Classification Reference Number (ACRN) associated with the same fiscal year, then vendor payment amount must be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated to each ACRN within the fiscal year.	
Line_Item_Contracting_Officer_Specified_ACRN_Order_Payment	Business Rule	If "DFARS clause 204.7108(d)(3) Line item specific: contracting officer specified ACRN order" is cited, then vendor payment must be made within the line item in the Accounting Classification Reference Number (ACRN) order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.	
Line_Item_Funding	Business Rule	Each DoD contract must be identified and provide for line item funding in accordance with Defense Federal Acquisition Regulations Supplement.	
Line_Item_Proration_Payment	Business Rule	If "DFARS clause 204.7108(d)(6) Line item specific: proration" is cited, then vendor payment must be made from each Accounting Classification Reference Number (ACRN) in the same proportion as the amount of funding currently unliquidated for each ACRN.	
Line_Item_Quantity_Of_Units_Received	Business Rule	The Line Item Quantity of Units Received must be defined when the shipment is received.	
Line_Item_Sequential_ACRN_Order_Payment	Business Rule	If "DFARS clause 204.7108(d)(2) Line item specific: sequential ACRN order" is cited, then vendor payment must be made within the line item in sequential Accounting Classification Reference Number (ACRN) order, exhausting all funds in the previous ACRN before paying from the next ACRN.	
Line_Item_Shipment_Quantity	Business Rule	The Line Item Shipment Quantity must be defined as either multiple shipments or single lot shipment.	
Line_Item_Single_Funding_Payment	Business Rule	If "DFARS clause 204.7108(d)(1) Line item specific: single funding" is cited in Section G, then vendor payment must be made using the Accounting Classification Reference Number (ACRN) funding of the line item being billed.	
Linear_Structure_Module_Above_Or_Below_Surface_Code	Business Rule	The Linear Structure Module Above or Below Surface Code must contain a valid value from the predefined pick list.	
Linear_Structure_Module_Above_Or_Below_Surface_Code_Derivation	Business Rule	The Linear Structure Module Above Or Below Surface Code is derived from the BEA attribute Linear_Structure_Module_Subsurface_Code	
Linear_Structure_Module_Hazardous_Material_Capability_Code	Business Rule	The Linear Structure Module Hazardous Material Capability Code must contain a valid value from the predefined pick list. The Linear Structure Module Hazardous Material Capability Code must have a default value of "N/A" (Non-Applicable).	
Linear_Structure_Module_Hazardous_Material_Capability_Code_Derivation	Business Rule	The Linear Structure Module Hazardous Material Capability Code is derived from the BEA attribute Linear_Structure_Module_HAZMAT_Indicator	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Linear_Structure_Module_SEG_X_Module_Number	Business Rule	Each linear structure segment will be assigned its own module Seg X which contains the segment specific attributes of each segment of the total linear component of a network facility. Renovation - Renovations can occur in one of two ways: an entire segment is renovated or a part of a segment is renovated. a. If a renovation involves all or part of a single segment, the affected segment's data attributes will be adjusted accordingly with the cost entered as an improvement in the RPI. The RPI would have the capability for many such entries over the life cycle of the system. b. If a renovation project affects multiple segments, each segment will maintain its Seg X module and the replacement date, amount of segment replaced, and the cost would be entered into the appropriate real property asset record as an update to its attributes. The cost entered for each segment would be prorated based on linear feet of replacement or renovation in each segment. Acquisition - any linear structure or non-linear facility (structure or building) acquired in the future will be entered into the RPI in segments based on the rules above. Each subsequent segment (linear) or node (non-linear) will be assigned its own Seg X module of a real property asset record. Disposal - If a segment or group of segments is disposed of, then the Seg X module(s) and attributes of the module(s) will be updated. This is also applicable for partial segment disposal. Expansion - if a segment is expanded and this expansion does not create another segment based on the rules above, then the old Seg X module will still apply and the attributes will be updated. If a new segment is required due to this expansion then the new segment will be assigned its own Seg X module.	
Linear_Structure_Module_SEG_X_Module_Number_Derivation	Business Rule	The Linear Structure Module SEG X Module Number is derived from the BEA attribute Linear_Structure_Module_Sequence_Number	
LineItemBase_1	Business Rule	Each line item number must have a unique number to identify it.	
LineItemBase_2	Business Rule	Line items must be numbered in accordance with DFARS PGI 204.7103-2(A)	
LineItemDate	Business Rule	A Line Item Date must be included with each line item date description.	
LineItemDateDescription	Business Rule	A Line Item Date Description must be entered for each line item date.	
LineItemMonth	Business Rule	Line Item Month must be included for all line items with a funding period.	
LineItemMonth_1	Business Rule	A Line Item Month must be entered for each line item with a funding period.	
LineItemMonth_2	Business Rule	The Line Item Month must be based on the effective date.	
LineItemMonth_3	Business Rule	A Line Item Month must be entered for each optional line item.	
LineItemMonth_4	Business Rule	A Line Item Month must be entered for each line item with an ordering period or a period of performance.	
LineItemMonth_5	Business Rule	Each Line Item Date Description must be associated with a date, month, or period elements.	
LineItemType_2	Business Rule	The line item type must be recorded as contract line item, informational subline item or separately identified subline item.	
Liquidating_Account	Business Rule	The DoD must request an apportionment and warrant of permanent indefinite authority for each liquidating account having an obligation exceeding its collection.	
Liquidating_Account_2	Business Rule	Each request for an apportionment and warrant of permanent indefinite authority for a liquidating account having an obligation exceeding its collection for the current fiscal year must be made before the beginning of the fiscal year.	
LITW_Subjectivity_For_Reserve_Component_Members_Same_Locality	Business Rule	The Service concerned must consider a member of the Reserve Component subject to Local Income Tax Withholding if the member resides and performs duty in the same city or county covered by an agreement.	
LITW_Subjectivity_For_Reserve_Component_Members_Same_State	Business Rule	The Service concerned must consider a member of the Reserve component subject to Local Income Tax Withholding for both the locality where the member resides and where the duty is performed if the member performs duty in a city or county other than where he or she resides, but within the same state of legal residence.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
LITW_Subjectivity_For_Reserve_Component_Members_Voluntary	Business Rule	<p>A member of the Reserve Component is subject to Local Income Tax Withholding on a voluntary basis if the following are true:</p> <ul style="list-style-type: none"> <li>- The member performs duty in a city or county located in a state where the reservist does not maintain a residence.</li> <li>- The locality has an agreement for local tax withholding.</li> <li>- The member volunteers to have the appropriate local tax withheld from the member's pay.</li> </ul>	
LOA_Details_PDS	Business Rule	Financial information based on a line of accounting must be entered when applicable.	
LOA_PDS	Business Rule	<p>The appropriation (department code, fiscal year and appropriation symbol) contained in the line of accounting cited on the obligation document that is the basis for a particular payment. An appropriation or fund against which new obligations may be incurred and recorded (as contrasted with an expired or closed appropriation against which new obligations may not be incurred). For purposes of matching a disbursement to its proper obligation, the term obligation refers to each separate obligation amount identified by a separate line of accounting. While a single order may be funded by multiple lines of accounting, for purposes of matching a disbursement to its proper obligation, each line of accounting represents a separate obligation amount to which the resulting disbursement must be matched.</p>	
Loan_Foreclosure	Business Rule	Any acquired property from a foreclosure of a loan must be recognized as a receivable at the value of its estimated future net cash inflows.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Local_Income_Tax_Withholding_Localities_Policy	Business Rule	<p>The Service concerned must consider the Pay and Allowances of a member of the Reserve Component subject to Local Income Tax Withholding if the member claims legal residence in any of the following localities:</p> <ul style="list-style-type: none"> <li>- Jefferson County, Alabama</li> <li>- Macon County, Alabama</li> <li>- Bessemer, Alabama</li> <li>- Birmingham, Alabama</li> <li>- Gadsden, Alabama</li> <li>- Denver, Colorado</li> <li>- Wilmington, Delaware</li> <li>- Allen County, Indiana</li> <li>- Grant County, Indiana</li> <li>- Marion County, Indiana</li> <li>- Martin County, Indiana</li> <li>- Miami County, Indiana</li> <li>- Tippecanoe County, Indiana</li> <li>- Vanderburgh County, Indiana</li> <li>- Boone County, Kentucky</li> <li>- Jefferson County, Kentucky (other than Louisville)</li> <li>- Kenton County, Kentucky</li> <li>- Madison County, Kentucky</li> <li>- McCracken County, Kentucky</li> <li>- Bowling Green, Kentucky</li> <li>- Covington, Kentucky</li> <li>- Florence, Kentucky</li> <li>- Frankfort, Kentucky</li> <li>- Lexington-Fayette, Kentucky</li> <li>- Louisville, Kentucky</li> <li>- Owensboro, Kentucky</li> <li>- Richmond, Kentucky</li> <li>- Allegany County, Maryland</li> <li>- Anne Arundel County, Maryland</li> <li>- Baltimore County, Maryland</li> <li>- Baltimore City, Maryland</li> <li>- Calvert County, Maryland</li> <li>- Caroline County, Maryland</li> <li>- Carroll County, Maryland</li> <li>- Cecil County, Maryland</li> </ul>	
Local_Income_Tax_Withholding_Subjectivity	Business Rule	<p>The Service concerned must consider a member of the Reserve Component subject to Local Income Tax Withholding for the locality in which a member claims legal residence.</p>	
Location	Business Rule	<p>Acceptance/Inspection Location must be entered for all awards with inspection or acceptance terms.</p>	
Location_Activity_Name_Acceptance	Business Rule	<p>The Acceptance Location Activity Name must be assigned for an acceptance at a DoD location.</p>	
Location_Directions_Text	Business Rule	<p>Location Directions Text are required when a physical street address is unavailable and should be of sufficient description that the local real property/asset management office can locate the asset. Location Directions Text may have a null value.</p>	
Location_Directions_Text_derivation	Business Rule	<p>The Location Directions Text is derived from the BEA attribute Location_Directions_Text</p>	
Location_Directions_Text_from_SOR	Business Rule	<p>Location Directions Text must be acquired from the real property inventory system of record.</p>	
Locked_Final_Submission	Business Rule	<p>The Chief Information Officer (CIO)/ Chief Financial Officer's (CFO) statement of compliance must be resubmitted within 10 calendar days after the Future Years Defense Program (FYDP) has locked for the final submission for the President's Budget Request submission.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Logistic_Process_Conformance	Business Rule	Each logistics process must conform to the DoD Supply Chain Materiel Management Regulation.	
Longitude	Business Rule	Longitude must be included in the organizational coordinates when required for the organizational name address.	
Longitude_PDS	Business Rule	Longitude - Military Services may report Prepositioned War Reserve Requirement (PWRR) locations by latitude and longitude degrees if no other landmark is available. Longitude, with Latitude, may provide Organizational Coordinates as part of the Organization Name Address.	
Lost_Civilian_Earned_Income_Definition	Business Rule	Lost civilian earned income must be taken to mean the difference between the member's normal wages or salary or other earnings (including but not limited to income from self-employment earnings, income protection plan, vacation pay, or sick leave) that would have been payable for the disability period had the member been fully engaged in civilian employment, less any payments the member received.	
Lot batch Number	Business Rule	A Lot Batch Number must be entered when the UII Type is UID2 and the Lot/Batch was used within the UII.	
M&V_Method_and_Project_Number	Business Rule	A Measurement and Verification Method Type must be associated with a Project Number.	
Main_Account_Code_2	Business Rule	Each Main Account Code must be associated with only one Fund Type.	
Main_Account_Code_3	Business Rule	Each Main Account Code is associated with only one Budget Function/Sub-Function.	
Main_Account_Code_Creation	Business Rule	A Main Account Code must be established in the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled.	
Main_Account_Code_PRDS	Business Rule	Each Main Account Code must be associated with only one Fund Type Code. Each Main Account Code must be associated with only one Budget Function/Sub-Function Code. "Main Account Code must be 4 numeric characters. ex. 0740  Authoritative source: <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> " Main Account Code must be used for accounting classification, general ledger posting, financial reporting, budgetary control, and funds control. Each accounting system must store and maintain Main Account Code values. A Main Account Code must be established in the accounting classification structure when the appropriation is signed by the President and will be maintained until available funding has been canceled.	
Main_Account_Code_Purpose_1	Business Rule	Main Account Code must be used for accounting classification.	
Main_Account_Code_Purpose_2	Business Rule	Main Account Code must be used for general ledger posting.	
Main_Account_Code_Purpose_3	Business Rule	Main Account Code must be used for financial reporting.	
Main_Account_Code_Purpose_4	Business Rule	Main Account Code must be used for funds control.	
Main_Account_Code_Syntax	Business Rule	Main Account Code must be 4 numeric characters.	
Main_Account_Code_System	Business Rule	Each system must store and maintain Main Account Code values.	
Maintenance_Military_Materiel	Business Rule	Each Military Component must adhere to the DoD directive entitled Maintenance of Military Materiel.	
Manage_Enterprise_Requirements	Business Rule	Each enterprise managed requirement must be filled only through enterprise-managed agreements or contracts, unless an exception has been granted by the Enterprise Center for Excellence.	
Manage_Leave_Sell_Back_Deceased	Business Rule	The Service concerned must pay a member's beneficiary for any unused accrued leave if the member dies and the death is not a result of lawful punishment for a crime or a military offense.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage_Leave_Sell_Back_Enlisted_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for payment of unused accrued leave not exceeding sixty days over a career if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is discharged under honorable conditions.</li> <li>- The member retires.</li> <li>- The member elects the first voluntary extension of enlistment and continues on Active Duty during extension period.</li> <li>- The member is serving on Active Duty and is discharged for the specific purpose of enlisting or reenlisting and immediately reenlists or reenters on Active Duty.</li> <li>- The member is separated or released from Active Duty under honorable conditions after fulfilling service obligations and immediately reenlists or reenters on Active Duty.</li> <li>- The member accepts an appointment and enters on duty as a cadet or midshipman without being discharged from enlisted status.</li> <li>- The member is separated under honorable conditions at the expiration of an involuntary extension of enlistment and the member immediately reenlists.</li> <li>- The member separates during an involuntary extension of enlistment for the purpose of reenlisting and the member immediately reenlists.</li> <li>- The member is separated or released from a Reserve Component under honorable conditions while not serving on Active Duty.</li> <li>- The member is in a Reserve Component not serving on Active Duty and terminates an enlistment in conjunction with the commencement of a successive enlistment.</li> </ul>	
Manage_Leave_Sell_Back_Officer_Eligibility	Business Rule	<p>The Service concerned must consider an officer eligible for payment of unused accrued leave not exceeding sixty days over a career if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is discharged under honorable conditions.</li> <li>- The officer is released from Active Duty under honorable conditions.</li> <li>- The officer retires.</li> <li>- The officer continues on Active Duty under conditions that do not require accrued leave to be carried forward.</li> <li>- The officer is transferred to the Fleet Reserve or Fleet Marine Corps Reserve.</li> <li>- The officer separated for having failed of selection for promotion and immediately reenters Active Duty in an enlisted status.</li> <li>- The officer is a Reserve officer released from Active Duty under honorable conditions and immediately reenters Active Duty.</li> <li>- The officer is separated or released from a Reserve Component under honorable conditions while not serving on Active Duty.</li> </ul>	
Manage_Leave_Sell_Back_Quantity_Limitation	Business Rule	<p>The Service concerned must not include the following categories of a member's accrued leave for the purpose of the the member's sixty-day career leave sell back limitation:</p> <ul style="list-style-type: none"> <li>- leave sold before February 10, 1976</li> <li>- leave accrued by a Reserve Component member, retired member of the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps, or a member of the Fleet Reserve or Fleet Marine Corps Reserve during any period while the member is either: <ul style="list-style-type: none"> <li>- serving on Active Duty in support of a contingency operation on or after December 5, 1991</li> <li>- serving on Active Duty in connection with the Persian Gulf conflict (other than for training) under authority of 10 USC sections 672, 688, 12302, 12304, 12306, or 12307, on or after August 2, 1990</li> </ul> </li> <li>- leave accrued by a Reserve Component member serving on Active Duty during a period of more than thirty days, but less than 366 days, beginning on or after October 1, 2001</li> <li>- leave accrued by a member who dies while on Active Duty</li> <li>- leave accrued by a member or former member who dies after retirement or discharge, but before receiving payment of accrued leave</li> <li>- leave accrued by a member in a missing status</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manager_Conventional_Ammunition	Business Rule	The Army will be the single manager for conventional ammunition in the DoD.	
MAPAC_PDS	Business Rule	Military Assistance Program Address Code - MAPAC is used to identify the consignee in transportation documents and to obtain clear-text address and other shipment information from the Military Assistance Program Address Directory (MAPAD). DAAS shall reject requisitions, referral orders, passing orders, DS 869F, Requisition Follow-up, and DS 511M, Modification, containing MAPACs that do not have valid ship-to and mail-to addresses in the MAPAD, to the ILCO using DS 8705, Supply Status, with Status Code DP.	
Marine_Corps_Platoon_Leaders_Class_Col_Tuition_Assist_Prog_Repayment_Officer	Business Rule	<p>The Secretary of the Navy must consider a member who received financial assistance under the Marine Corps Platoon Leaders Class College Tuition Assistance Program subject to repayment of Marine Corps Platoon Leaders Class College Tuition Assistance if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member completes the military and academic requirements of the Marine Corps Platoon Leaders Class program and refuses to accept an appointment as a commissioned officer in the Marine Corps when offered.</li> <li>- The member refuses to accept an assignment on Active Duty when offered if the member is already a commissioned officer in the Marine Corps.</li> <li>- The member fails to complete the military requirements of the Marine Corps Platoon Leaders Class program.</li> <li>- The member fails to complete the academic requirements of the Marine Corps Platoon Leaders Class program.</li> <li>- The member does not complete the qualifying academic program for which the member is obligated under a commitment for which the tuition assistance has been paid.</li> <li>- The member is disenrolled from the Marine Corps Platoon Leaders Class program.</li> </ul>	
Marine_Corps_Platoon_Leaders_Class_Col_Tuition_Assist_Prog_Repayment_Subj_Waiver	Business Rule	<p>The Secretary of the Navy may waive a member's repayment of Marine Corps Platoon Leaders Class college tuition assistance when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member becomes unqualified to serve on Active Duty as an officer due to a circumstance not in the member's control.</li> <li>- The member is not physically qualified for appointment and later is determined by the Secretary of the Navy to be unqualified for service as an enlisted member of the Marine Corps due to a physical or medical condition that was not the result of the member's misconduct or grossly negligent conduct.</li> <li>- The member fails to complete the military or academic requirements of the Marine Corps Platoon Leaders Class program due to a circumstance not within the control of the member.</li> </ul>	
Marine_Corps_Platoon_Leaders_Class_College_Tuition_Assistance_Agreement_Elig	Business Rule	<p>The Secretary of the Navy must consider a member of the Marine Corps Reserve eligible to sign a Marine Corps Platoon Leaders Class College Tuition Assistance Program agreement when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member agrees to accept an appointment as a commissioned officer in the Marine Corps if tendered by the President.</li> <li>- The member agrees to serve on Active Duty for at least five years.</li> <li>- The member agrees to serve in the Marine Corps Reserve until the eighth anniversary of the date of the appointment.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Marine_Corps_Platoon_Leaders_Class_College_Tuition_Assistance_Member_Eligibility	Business Rule	The Secretary of the Navy must consider a member of the Marine Corps Reserve eligible for the Marine Corps Platoon Leaders Class College Tuition Assistance program when each of the following is true: <ul style="list-style-type: none"> <li>- The member enters into a written Marine Corps Platoon Leaders Class College Tuition Assistance program agreement with the Secretary of the Navy.</li> <li>- The member is in the Marine Corps Platoon Leaders Class College Tuition Assistance program for no more than three consecutive years.</li> <li>- The member successfully completed one six-week (or longer) increment of military training required under the Marine Corps Platoon Leaders Class program.</li> <li>- The member is enrolled full-time in a program approved by the Secretary of the Navy at any institution of higher education.</li> <li>- The member's education program leads to one of the following:                             <ul style="list-style-type: none"> <li>- a baccalaureate degree in less than five academic years</li> <li>- a doctor of jurisprudence or bachelor of laws degree in not more than four academic years</li> </ul> </li> </ul>	
Marine_Corps_Platoon_Leaders_Class_College_Tuition_Assistance_Prog_Expenses_Type	Business Rule	The Secretary of the Navy may only provide a member eligible for Marine Corps Platoon Leaders Class College Tuition Assistance for each of the following categories: <ul style="list-style-type: none"> <li>- tuition and fees charged by the institution of higher education involved</li> <li>- the cost of books</li> <li>- laboratory expenses if a program of education is leading to a baccalaureate degree</li> </ul>	
Marine_Corps_Platoon_Leaders_Class_College_Tuition_Assistance_Program_Amount	Business Rule	The Secretary of the Navy must pay a member eligible for Marine Corps Platoon Leaders Class College Tuition Assistance in an amount not to exceed the amount established in 10 USC 16401 (d) for any academic year.	
Maritime_Visit_Board_Search_and_Seizure_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Maritime Visit, Board, Search, and Seizure (VBSS) duty is performed by the member under competent orders and each of the following is true: <ul style="list-style-type: none"> <li>- The member is Permanently or Temporarily assigned for a calendar month to a billet designated as requiring frequent and regular participation in visit, board, search and seizure operations.</li> <li>- The member is properly trained for the VBSS billet.</li> <li>- The member participates in a minimum of three boarding missions during each month of qualification, excluding training exercises.</li> </ul>	
Mark_Label_PDS	Business Rule	The label Identifying the marking for shipping must be recorded.	
Mark_Label_Range_End_Number	Business Rule	A range of sequence numbers used to identify shipment containers/items must be recorded.	
Mark_Label_Range_Start_Number_1	Business Rule	The value in the start of the range must be less than or equal to the value at the end of the range.	
Mark_Label_Range_Start_Number_2	Business Rule	A range of sequence numbers used to identify shipment containers/items must be recorded.	
Mark_On_All_PDS	Business Rule	A mark that will appear on all containers or items identically must be entered when required.	
Mark_Range_End_PDS	Business Rule	Shipping_Mark_Range_End- Mark range should include a ending number for the range.	
Mark_Range_PDS	Business Rule	A mark range must be entered when applicable.	
Mark_Range_Start_PDS	Business Rule	Shipping_Mark_Range_Start- Mark range should include a starting number for the range.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Shipping	
Mark_Value	Business Rule	A sequence number must be place on every container or item.	
Mark_Value_PDS	Business Rule	Use this element to notify contractors of marking specification (Weapons markings, etc).	
Marking_Materiel	Business Rule	The Item Unique Identification (IUID) must be marked and executed in accordance to the Military Standard.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Match_Acquisition_Requirement	Business Rule	Each acquisition requirement must be matched with a source of funds before creating a commitment.	
Material_Safety_Data_Sheet_Determine	Business Rule	If multiple Material Safety Data Sheets are available for a product, the manufactured date should be used to determine which Material Safety Data Sheet(s) (MSDS) to use and if the manufactured date is not known then the date received should be used to determine which MSDS(s) to use.	
Material_Safety_Data_Sheet_PDS	Business Rule	The unique computer generated identifier assigned to a Material Safety Data Sheet (MSDS).	
Materiel_Safety_Data	Business Rule	Materiel Safety Data (MSD) must be provided in accordance with Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities Federal Standards.	
Maximum_Fee_PDS	Business Rule	<p>Except for cost-plus-award-fee contracts (see 16.401(e)), incentive contracts include a target cost, a target profit or fee, and a profit or fee adjustment formula that (within the constraints of a price ceiling or minimum and maximum fee ) provides that --</p> <p>(1) Actual cost that meets the target will result in the target profit or fee;</p> <p>(2) Actual cost that exceeds the target will result in downward adjustment of target profit or fee; and</p> <p>(3) Actual cost that is below the target will result in upward adjustment of target profit or fee.</p>	
Maximum_Order_Limit_1	Business Rule	The maximum dollar amount that can be applied to a single order against the IDV must be entered when using the maximum order limit for an initial load of an IDV.	
Maximum_Order_Limit_2	Business Rule	The maximum order limit must be recorded for each indefinite delivery contract.	
Maximum_Payments_PDS	Business Rule	The maximum number of payments must be recorded for recurring payments.	
Meal_Collection_Computation_Mandatory_Pay_Collection	Business Rule	The Service concerned must compute a member's Meal Collection amount as equal to the discounted meal rate established by the Office of the Under Secretary of Defense (Comptroller) and is collected from a member through a mandatory pay collection on a day-for-actual-day basis for the duration of the requirement by the commander or commanding officer.	
Meal_Collection_Computation_Mandatory_Pay_Collection_First_Last_Day	Business Rule	The Service concerned must compute a member's Meal Collection amount for the first and last day of an assignment as equal to twenty-five percent of the discounted meal rate established by the Office of the Under Secretary of Defense (Comptroller) and is collected from a member for meals through a mandatory pay collection on a day-for-actual-day basis, unless the member is transitioning directly between two mandatory meal collection situations (to include leave taken during one single meal collection situation).	
Meal_Collection_Enlisted_Member	Business Rule	<p>The Service concerned must collect the monetary value of government-provided meals through mandatory pay collection from an enlisted member when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's commanding officer or designee has not certified that the member missed government-provided meals.</li> <li>- The commander requires the collection in a situation where it is not feasible to control dining access or collect cash due to operational constraints or efficiency of operation under one of the following conditions: <ul style="list-style-type: none"> <li>- field duty</li> <li>- sea duty</li> <li>- accession pipeline military training</li> <li>- essential unit messing</li> <li>- essential station messing</li> </ul> </li> <li>- The enlisted member's status is not one of the following: <ul style="list-style-type: none"> <li>- official leave</li> <li>- permanent change of station</li> <li>- patient in a hospital</li> <li>- temporary duty other than temporary duty to another situation that requires mandatory pay account collection</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Meal_Collection_Officer	Business Rule	<p>The Service concerned must collect the monetary value of government-provided meals through mandatory pay collection from an officer when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer gives permission for the pay collection.</li> <li>- The officer's commanding officer or designee has not certified that the officer missed government-provided meals.</li> <li>- The commander requires the collection in a situation where it is not feasible to control dining access or collect cash due to operational constraints or efficiency of operation under one of the following conditions:                             <ul style="list-style-type: none"> <li>- field duty</li> <li>- sea duty</li> <li>- accession pipeline military training</li> <li>- essential unit messing</li> <li>- essential station messing</li> </ul> </li> <li>- The officer's status is not one of the following:                             <ul style="list-style-type: none"> <li>- official leave</li> <li>- permanent change of station</li> <li>- patient in a hospital</li> <li>- temporary duty other than temporary duty that requires mandatory pay account collection</li> </ul> </li> </ul>	
Measure_Revenue_From_Donation	Business Rule	Revenue arising from a donation of an asset must be measured at the estimated fair value of the contribution.	
Medical_Education_Programs_Expense_Reimbursement_Computation	Business Rule	<p>The Secretary concerned must compute a member's Medical Education Program Expense Reimbursement for the following:</p> <ul style="list-style-type: none"> <li>- tuition</li> <li>- fees</li> <li>- books</li> <li>- laboratory expenses</li> <li>- microscope rental</li> <li>- computer rental</li> <li>- laboratory and clinical coats</li> <li>- precious and semiprecious metals</li> <li>- payments for educational services</li> </ul>	
Medical_Education_Programs_Expense_Reimbursement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Education Programs Expense Reimbursement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is enrolled in the Armed Forces Health Professions Scholarship Program or Financial Assistance Program.</li> <li>- An approval authority has authorized Medical Education Programs Expense Reimbursement for the member.</li> </ul>	
Medical_Education_Programs_Expense_Reimbursement_Health_Insurance	Business Rule	The Secretary concerned must compute a Medical Education Program Expense Reimbursement for an eligible member's health insurance if required by the educational institution.	
Medical_Education_Programs_Expense_Reimbursement_Non_Authorized_Expenses	Business Rule	<p>The Secretary concerned must not compute educational expenses for a member considered eligible for the Medical Education Program Expense Reimbursement for the following:</p> <ul style="list-style-type: none"> <li>- room and board</li> <li>- yearbooks</li> <li>- newspapers</li> <li>- parking fees</li> <li>- tickets for sports events</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Education_Programs_Expense_Reimbursement_Proration	Business Rule	The Secretary concerned may pay for authorized expenses for a member eligible for the Medical Education Program Expense Reimbursement on a prorated basis only for a member who enters the program during an academic session or training year if the expenses are for use during the current academic and/or the training year or the expenses or items were incurred prior to the current academic and/or training session but are for current or future use.	
Medical_Officer_Additional_Special_Pay_Agreement_Standard	Business Rule	The Secretary concerned must consider a member eligible to sign a Medical Officer Additional Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- The agreement contains an Active Duty service obligation of at least one year.</li> </ul>	
Medical_Officer_Additional_Special_Pay_Agreement_Stop_Loss	Business Rule	The Secretary concerned must consider a member eligible to sign a Medical Officer Additional Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- Officers are being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Medical Officer Additional Special Pay.</li> </ul>	
Medical_Officer_Additional_Special_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible member Medical Officer Additional Special Pay at the annual rate established by 37 USC 302 (a)(4).	
Medical_Officer_Additional_Special_Pay_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Medical Officer Additional Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member possesses a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- The member has executed a Medical Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Medical Officer Additional Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Additional_Special_Pay_Eligibility_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member's entitlement to Medical Officer Additional Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Medical_Officer_Additional_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member's entitlement to Medical Officer Additional Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Additional_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is not undergoing medical internship or initial residency training.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member's entitlement to Medical Officer Additional Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Medical_Officer_Additional_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Medical Officer Additional Special Pay.</p>	
Medical_Officer_Additional_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Medical Officer Additional Special Pay subject to repayment of Medical Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDC, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Medical_Officer_Additional_Special_Pay_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Medical Officer Additional Special Pay subject to repayment of Medical Officer Additional Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Additional Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Medical Officer Additional Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
Medical_Officer_Additional_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Medical Officer Additional Special Pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Board_Certification_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible member Medical Officer Board Certification Pay at the monthly rate based on the member's years of Medical Officer Creditable Service and the amount established by 37 USC 302 (a)(5).	
Medical_Officer_Board_Certification_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Board Certification Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member possesses a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is board certified.</li> </ul>	
Medical_Officer_Board_Certification_Pay_Eligibility_Retroactive	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Board Certification Pay beginning on the date on which the member was deployed in support of a contingency operation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Medical Officer Variable Special Pay.</li> <li>- The member possesses a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member's attainment of board certification was interrupted by contingency operations.</li> <li>- The member had completed all other requirements for board certification, including all residency training.</li> <li>- The member successfully completes all required certification examinations within 180 days after release from assigned duty in support of the contingency operation.</li> </ul>	
Medical_Officer_Creditable_Service_Computation	Business Rule	<p>The Secretary concerned must compute Medical Officer Creditable Service by adding:</p> <ul style="list-style-type: none"> <li>- all periods of internship and residency while not on Active Duty, provided such training was completed successfully, or if such training was terminated or interrupted as the result of military operational requirements</li> <li>- all periods of active service: <ul style="list-style-type: none"> <li>- in the Medical Corps of the Army or Navy</li> <li>- as an officer of the Air Force designated as a Medical Officer</li> <li>- as a Medical Officer of the Public Health Service</li> </ul> </li> </ul>	
Medical_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for the Medical Officer Critically Short Wartime Specialty Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has a full and unrestricted medical license.</li> <li>- The person has executed a Medical Officer Critically Short Wartime Specialty Accession Bonus agreement with the Secretary concerned.</li> <li>- The person maintains all licensing and specialty qualifications.</li> <li>- The person is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Agreement	Business Rule	<p>The Secretary concerned must consider a person eligible for the Medical Officer Critically Short Wartime Specialty (CSWS) Accession Bonus, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is fully qualified to hold an appointment as a commissioned officer.</li> <li>- The person is not a commissioned officer with a designated CSWS.</li> <li>- The person is not a former medical officer who was discharged in the last twenty-four months.</li> <li>- The person agrees to accept a commission as an officer of the Medical Corps of the Army or the Navy, or as an officer of the Air Force designated as a medical officer.</li> <li>- The agreement contains an Active Duty Service obligation of at least four years.</li> <li>- The person graduated from an accredited medical school in one of the following medical specialties:                             <ul style="list-style-type: none"> <li>- Anesthesia</li> <li>- Neurosurgery</li> <li>- Diagnostic Radiology</li> <li>- General Surgery</li> <li>- Vascular Surgery</li> <li>- Pulmonary Medicine</li> <li>- Orthopedics</li> <li>- Otolaryngology</li> <li>- Aerospace Medicine</li> <li>- Emergency Medicine</li> <li>- Family Practice</li> <li>- Obstetrics/Gynecology</li> <li>- Psychiatry</li> <li>- Urology</li> <li>- Internal Medicine</li> <li>- Ophthalmology</li> <li>- Preventative Medicine</li> <li>- Pediatrics</li> </ul> </li> <li>- The person has not received financial assistance from the Department of Defense to pursue a course of study in medicine or osteopathy in exchange for an agreement to accept an appointment as an officer.</li> <li>- The Secretary concerned (or designee) has determined that the person is qualified to become and remain certified as a medical officer in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Anesthesia</li> <li>- Neurosurgery</li> <li>- Diagnostic Radiology</li> <li>- General Surgery</li> <li>- Vascular Surgery</li> <li>- Pulmonary Medicine</li> </ul> </li> </ul>	
Medical_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_FY09	Business Rule	<p>The Secretary concerned must pay Medical Officer Critically Short Wartime Specialty Accession Bonus to an eligible person using the rates established in Health Affairs Policy: 08-016, Tbl. 1 and Health Affairs Policy: 10-013, Att., Tbl. 1 per the person's specialty, if the person signed the agreement on or after October 1, 2008.</p>	
Medical_Officer_Critically_Short_Wartime_Specialty_Accession_Bonus_Maximum	Business Rule	<p>The Secretary concerned must not pay a person's Medical Officer Critically Short Wartime Specialty Accession Bonus in an amount exceeding the amount established in 37 USC 302k (b) for any agreement.</p>	
Medical_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of a Medical Officer Critically Short Wartime Specialty Accession Bonus.</p>	
Medical_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Not_Commissioned	Business Rule	<p>The Service concerned must consider a member who has received payment of Medical Officer Critically Short Wartime Specialty Accession Bonus subject to repayment of Medical Officer Critically Short Wartime Specialty Accession Bonus if the person is not commissioned as an officer of the armed forces.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Not_Licensed	Business Rule	The Service concerned must consider a member who has received payment of Medical Officer Critically Short Wartime Specialty Accession Bonus subject to repayment of Medical Officer Critically Short Wartime Specialty Accession Bonus if the member does not become licensed as a doctor in a designated specialty.	
Medical_Officer_CSWS_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Medical Officer Critically Short Wartime Specialty Accession Bonus to be subject to repayment of Medical Officer Critically Short Wartime Specialty Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Critically Short Wartime Specialty Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged, released from Active Duty, or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>Medical_Officer_Early_Career_Incentive_Special_Pay_Agreement_Eligibility</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible to execute a Medical Officer Early Career Incentive Special Pay (MOECISP) agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or the Navy or an officer of the Air Force designated as a medical officer.</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member is not under Medical Officer Incentive Special Pay agreement.</li> <li>- The member has completed initial residency training or is scheduled to complete initial residency training before September 30 of the current fiscal year.</li> <li>- The member is within eighteen months of completing their medical education and training obligation.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member has a current, valid, and unrestricted medical license or approved waiver.</li> <li>- The agreement contains an Active Duty service obligation of not less than four years beginning on the date for which MOECISP is to be paid.</li> <li>- The member is in one of the following specialties:                             <ul style="list-style-type: none"> <li>- Cardiology - Adult</li> <li>- Anesthesiology</li> <li>- Dermatology</li> <li>- Emergency Medicine</li> <li>- Family Practice</li> <li>- Gastroenterology</li> <li>- General Surgery</li> <li>- Internal Medicine</li> <li>- Neurology</li> <li>- Neurosurgery</li> <li>- Obstetrics/Gynecology</li> <li>- Ophthalmology</li> <li>- Orthopedics</li> <li>- Otolaryngology</li> <li>- Pathology</li> <li>- Pediatrics</li> <li>- Physical &amp; Aerospace Medicine</li> <li>- Preventive &amp; Occupational Medicine</li> <li>- Psychiatry</li> <li>- Pulmonary &amp; Critical Care</li> <li>- Radiology</li> <li>- Subspecialty Category I</li> <li>- Subspecialty Category II</li> </ul> </li> </ul>	
<p>Medical_Officer_Early_Career_Incentive_Special_Pay_Computation</p>	<p>Business Rule</p>	<p>The Service concerned must pay Medical Officer Early Career Incentive Special Pay at the annual rate established by HA Policy: 08-014, Para. E1 based on the member's specialty if the member executed a Medical Officer Early Career Incentive Special Pay agreement that begins payment on or after October 1, 2008.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Early_Career_Incentive_Special_Pay_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Medical Officer Early Career Incentive Special Pay (MOECISP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or the Navy or an officer of the Air Force designated as a medical officer.</li> <li>- The member has a current, valid, and unrestricted medical license or approved waiver.</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member has executed a MOECISP agreement with the Secretary concerned.</li> <li>- The member is below the pay grade of O-7.</li> <li>- The member completed specialty qualification before September 30 of the fiscal year in which the member executed the agreement.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member is currently credentialed and privileged at a Military Treatment Facility in the specialty for which MOECISP is to be paid.</li> <li>- The member is assigned to a position requiring a substantial portion of time performing military unique duties under adverse conditions.</li> <li>- The member is assigned to a position in a remote outside the continental United States location.</li> <li>- The member is assigned to a position that precludes the ability to spend appropriate time in a clinical setting.</li> </ul> </li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Medical_Officer_Early_Career_Incentive_Special_Pay_Maximum_Amount	Business Rule	The Service concerned must pay a member Medical Officer Early Career Incentive Special Pay in an amount not to exceed the amount established by 37 USC 302 (b)(1) for any twelve-month period.	
Medical_Officer_Early_Career_Incentive_Special_Pay_Payment_Timing	Business Rule	The Service concerned must pay a member Medical Officer Early Career Incentive Special Pay (MOECISP) annually at the beginning of the twelve-month period for which the member is entitled to MOECISP.	
Medical_Officer_Early_Career_ISP_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Medical Officer Early Career Incentive Special Pay.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Early_Career_ISP_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Medical Officer Early Career Incentive Special Pay subject to repayment of Medical Officer Early Career Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Early Career Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Medical_Officer_Early_Career_ISP_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Medical Officer Early Career Incentive Special Pay subject to repayment of Medical Officer Early Career Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Early Career Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has terminated the Medical Officer Early Career Incentive Special Pay agreement.</li> <li>- The member has not completed the term of the Medical Officer Early Career Incentive Special Pay agreement.</li> </ul>	
Medical_Officer_Early_Career_ISP_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of a Medical Officer Early Career Incentive Special Pay.</p>	
Medical_Officer_Incentive_Special_Pay_Agreement_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Medical Officer Incentive Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is below the grade of O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member has completed specialty qualification before October of the current fiscal year, or has an approved waiver.</li> <li>- The agreement contains an Active Duty Service obligation of at least one year.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Incentive_Special_Pay_Agreement_Stop_Loss	Business Rule	<p>The Service concerned must consider a member eligible to sign a Medical Officer Incentive Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is below the grade of O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member has completed specialty qualification before October 1 of the current fiscal year, or has an approved waiver.</li> <li>- Officers are being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Medical Officer Incentive Special Pay.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Amount_FY2009_MSP_Agreement	Business Rule	<p>Medical Officer Incentive Special Pay must be paid at the annual rate established in the second column of HA Policy: 08-011, Medical Officer Special Pay Plan, Tbl. 1, based on the member's specialty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's current Medical Officer Incentive Special Pay agreement begins on or after October 1, 2008, but before October 1, 2010.</li> <li>- The member has executed a concurrent Medical Officer Multiyear Special Pay agreement.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Amount_FY2009_No_MSP_Agreement	Business Rule	<p>Medical Officer Incentive Special Pay must be paid at the annual rate established in the first column of HA Policy: 08-011, Medical Officer Special Pay Plan, Tbl. 1, based on the member's specialty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's current Medical Officer Incentive Special Pay agreement begins on or after October 1, 2008, but before October 1, 2010.</li> <li>- The member has not executed a concurrent Medical Officer Multiyear Special Pay agreement.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Amount_FY2011_MSP_Agreement	Business Rule	<p>Medical Officer Incentive Special Pay must be paid at the annual rate established in the second column of HA Policy: 10-012, Medical Officer Special Pay Plan, Tbl. 1, based on the member's specialty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's current Medical Officer Incentive Special Pay agreement begins on or after October 1, 2010.</li> <li>- The member has executed a concurrent Medical Officer Multiyear Special Pay agreement.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Amount_FY2011_No_MSP_Agreement	Business Rule	<p>Medical Officer Incentive Special Pay must be paid at the annual rate established in the first column of HA Policy: 10-012, Medical Officer Special Pay Plan, Tbl. 1, based on the member's specialty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's current Medical Officer Incentive Special Pay agreement begins on or after October 1, 2010.</li> <li>- The member has not executed a concurrent Medical Officer Multiyear Special Pay agreement.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Amount_No_Agreement	Business Rule	<p>The Secretary concerned must pay Medical Officer Incentive Special Pay to an eligible member at the annual rate established by HA Policy: 10-012, Medical Officer Special Pay Plan, Tbl. 1 based on the member's specialty and branch of service if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component and on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses: <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps.</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Incentive_Special_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Medical Officer Incentive Special Pay in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Medical Officer Incentive Special Pay in a member's final pay when each of the following is</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Computation_Termination	Business Rule	<p>The Secretary concerned must pay Medical Officer Incentive Special Pay, on a pro-rata basis, for the portion served up to the official date of the ruling of the adverse action that is the reason for termination of Medical Officer Incentive Special Pay when the member's eligibility for Medical Officer Incentive Special Pay has been terminated.</p>	
Medical_Officer_Incentive_Special_Pay_Eligibility_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is below the grade of O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member's entitlement to Medical Officer Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>Medical_Officer_Incentive_Special_Pay_Eligibility_Recalled_Retiree</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Medical Officer Incentive Special Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is below the grade of O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member's entitlement to Medical Officer Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
<p>Medical_Officer_Incentive_Special_Pay_Eligibility_Standard</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Medical Officer Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is in a pay grade below O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member has executed a Medical Officer Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has completed specialty qualification before October 1 of the fiscal year in which the member entered into the Medical Officer Incentive Special Pay agreement.</li> <li>- The member is serving on Active Duty.</li> <li>- The member's entitlement to Medical Officer Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Incentive_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member is below the grade of O-7.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member's entitlement to Medical Officer Incentive Special Pay has not been terminated.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Medical_Officer_Incentive_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Medical Officer Incentive Special Pay.	
Medical_Officer_Incentive_Special_Pay_Maximum_Amount	Business Rule	The Secretary concerned must pay Medical Officer Incentive Special Pay to a member eligible for Medical Officer Incentive Special Pay in an amount not to exceed the amount established by 37 USC 302 (b)(1) for any twelve-month period.	
Medical_Officer_Incentive_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of Medical Officer Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Incentive_Special_Pay_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member subject to repayment of Medical Officer Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Medical Officer Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member's entitlement to Medical Officer Incentive Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the member's agreement.</li> </ul>	
Medical_Officer_Incentive_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Medical Officer Incentive Special Pay.</p>	
Medical_Officer_Variable_Special_Pay_Eligibility_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Medical_Officer_Variable_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Medical_Officer_Variable_Special_Pay_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absent</li> </ul> </li> </ul>	
Medical_Officer_Variable_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider a member eligible for Medical Officer Variable Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or Navy, or an officer of the Air Force designated as a medical officer.</li> <li>- The member has a current, valid, unrestricted medical license or approved waiver.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Medical_Officer_Variable_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Medical Officer Variable Special Pay.</p>	
Medical_Officer_VSP_6_Or_More_Years_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Medical Officer Variable Special Pay at the annual rate established by 37 USC 302 (a)(2) based on the member's years of Medical Officer Creditable Service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has at least six years of Medical Officer Creditable Service.</li> <li>- The member is in a pay grade O-6 or below.</li> </ul>	
Medical_Officer_VSP_Intern_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Medical Officer Variable Special Pay at the annual rate established by 37 USC 302 (a)(2)(A) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an intern.</li> <li>- The member is in a pay grade O-6 or below.</li> </ul>	
Medical_Officer_VSP_Less_Than_6_Years_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Medical Officer Variable Special Pay at the annual rate established by 37 USC 302 (a)(2)(B) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has less than six years of Medical Officer Creditable Service.</li> <li>- The member is not an intern.</li> <li>- The member is in a pay grade O-6 or below.</li> </ul>	
Medical_Officer_VSP_Pay_Grade_Above_O6_Computation	Business Rule	<p>The Secretary concerned must pay a member eligible for Medical Officer Variable Special Pay at the annual rate established by 37 U.S.C. 302 (a)(3) if the member is serving in a pay grade above O-6.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Accrued_CZTE_Leave_Monthly_Balance_Quantity_SBR_1	Business Rule	Member Accrued Combat Zone Tax Exclusion Leave Monthly Balance Quantity must have an associated Member Accrued Combat Zone Tax Exclusion Leave Monthly Balance Date.	
Member_Accrued_Missing_Status_Leave_Monthly_Balance_SBR_1	Business Rule	A Member Accrued Missing Status Leave Monthly Balance Quantity must have an associated Member Accrued Missing Status Leave Monthly Balance Date.	
Member_Accrued_Missing_Status_Leave_Monthly_Balance_SBR_2	Business Rule	A DoD Military Service member must have only one Member Accrued Missing Status Monthly Leave Balance Quantity at a time.	
Member_Accrued_Regular_Leave_Monthly_Balance_SBR_1	Business Rule	A Member Accrued Regular Leave Monthly Balance Quantity must have an associated Member Accrued Regular Leave Monthly Balance Date.	
Member_Active_Federal_Military_Service_Base_Date_Operational_Rule_1	Business Rule	An Active Duty DoD Military Service member's Time in Service Quantity must be calculated from his/her Member Active Federal Military Service Base Date when used for promotion and retirement purposes.	
Member_Active_Federal_Military_Service_Base_Date_Structural_Rule_1	Business Rule	A DoD Military Service member must have only one Member Active Federal Military Service Base Date at a time.	
Member_Active_Federal_Military_Service_Base_Date_Structural_Rule_2	Business Rule	Member Active Federal Military Service Base Date must be reconstructed from Active Duty Begin Date and Active Duty End Date, Full-time National Guard Duty Start Date and Full-time National Guard Duty End Date, and Lost Time Start Date and Lost Time Stop Date when there are breaks in service.	
Member_Active_Service_Expiration_SBR_1	Business Rule	Member Active Service Maximum Leave Accrual Quantity must have an associated Member Active Service Expiration Date.	
Member_Active_Service_Expiration_SBR_2	Business Rule	Member Active Service Expiration Date is derived from Person Contractual Agreement Effective Date and Person Contractual Agreement Duration for regular component DoD Military Service member's when the Person Contractual Agreement Type is Enlistment, Extension of Enlistment - Voluntary, Extension of Enlistment - Involuntary, or Reenlistment.	
Member_Active_Service_Expiration_SBR_3	Business Rule	A DoD Military Service member must have only one Member Active Service Expiration Date at a time.	
Member_Active_Service_Maximum_Leave_Accrual_Quantity_STR1	Business Rule	Member Active Service Maximum Leave Accrual Quantity must have an associated Member Active Service Expiration Date.	
Member_Active_Service_Maximum_Leave_Accrual_Quantity_STR2	Business Rule	A DoD Military Service member must have only one Member Active Service Maximum Leave Accrual Quantity at a time.	
Member_AD_Personnel_Strength_Category_Effective_Date_SBR_1	Business Rule	A Member Active Duty Personnel Strength Category must have a Member Active Duty Personnel Strength Category Effective Date.	
Member_AD_Personnel_Strength_Category_SBR_1	Business Rule	A Member Active Duty Personnel Strength Category must have only one associated Member Duty Status at a time.	
Member_AD_Personnel_Strength_Category_SBR_3	Business Rule	Member Active Duty Personnel Strength Category is used to establish the Member Active Duty Personnel Strength Gain Date and Member Active Duty Personnel Strength Loss Date.	
Member_Administrative_Absence_Type_STR1	Business Rule	Member Administrative Absence Type must have an associated Member Administrative Absence Type Start Date.	
Member_Administrative_Absence_Type_STR2	Business Rule	Member Administrative Absence Type must have an associated Member Administrative Absence Type Stop Date upon termination of an administrative absence period.	
Member_Administrative_Absence_Type_STR3	Business Rule	A DoD Military Service member may have only one Member Administrative Absence Type at a time.	
Member_ADPSC_/Duty_Status_Tabular_Relationship_SBR_1	Business Rule	See Member Active Duty Personnel Strength Category / Duty Status Tabular Business Rule for existing relationship constraints between Member Active Duty Personnel Strength Category and Member Duty Status.	
Member_Advance_Pay_Repayment_Amount_1	Business Rule	A Member Advance Pay Repayment Amount must have an associated Member Advance Pay Repayment Start Date, Member Advance Pay Repayment Stop Date and Member Advance Pay Type.	
Member_Advance_Pay_Type_2	Business Rule	Allotments may not be started after an advance is made if the allotment would prevent repayment of the advance within the allowed period. (DoD 7000.14-R, Vol. 7A, Ch. 32, Para. 320101D)	
Member_Advance_Pay_Type_3	Business Rule	A DoD Military Service member may have one or more Member Advance Pay Types at a time.	
Member_Advance_Pay_Type_4	Business Rule	A DoD Military Service member may not have more than one of the same Member Advance Pay Types at a time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Advance_Pay_Type_STR1	Business Rule	Member Advance Pay Type must have an associated Member Advance Pay Type Amount.	
Member_Advance_Pay_Type_STR2	Business Rule	Member Advance Pay Type Amount must have an associated Member Advance Pay Type Payment Date.	
Member_Advance_Pay_Type_STR3	Business Rule	A Member Advance Pay Type must have an associated Member Debt Type of "Advance Payment Debt" for repayment of an advance payment.	
Member_Advance_Pay_Type_STR4	Business Rule	Member Advance Pay Type Amount must have an associated Member Repayment Schedule Amount and Member Repayment Duration Quantity for repayment of an advance payment.	
Member_AFRH_Deduction_Amount_SBR_1	Business Rule	A Member Armed Forces Retirement Home Deduction Amount must be associated with a Member Armed Forces Retirement Home Deduction Start Date.	
Member_AFRH_Deduction_Amount_SBR_2	Business Rule	A DoD Military Service member may have no more than one Member Armed Forces Retirement Home Deduction Amount at a time.	
Member_AFRH_Deduction_Amount_SBR_3	Business Rule	A Member Armed Forces Retirement Home Deduction Amount must be associated with a Member Armed Forces Retirement Home Deduction Stop Date when the Member Armed Forces Retirement Home Deduction Amount is terminated.	
Member_AIP_Program_Type_SBR_1	Business Rule	A Member Assignment Incentive Pay Type must have an associated Member Assignment Incentive Pay Type Amount.	
Member_AIP_Program_Type_SBR_2	Business Rule	A Member Assignment Incentive Pay Type Amount must have an associated Member Assignment Incentive Pay Type Start Date.	
Member_AIP_Program_Type_SBR_3	Business Rule	A Member Assignment Incentive Pay Type Amount must have an associated Member Assignment Incentive Pay Type Stop Date when eligibility for assignment incentive pay of the designated type is terminated.	
Member_Allotment_Type_STR1	Business Rule	Member Allotment Type must have an associated Member Allotment Type Amount.	
Member_Allotment_Type_STR2	Business Rule	Allotment Type Amount must have an associated Member Allotment Type Start Date.	
Member_Allotment_Type_STR3	Business Rule	Member Allotment Type Amount must have an associated Member Allotment Type Stop Date upon termination of an allotment.	
Member_Allotment_Type_STR4	Business Rule	Member Allotment Types of "American Red Cross Loan, Commercial Debt, and/or Delinquent Travel Charge Card" must have an associated Member Debt Type of "Allotment Debt".	
Member_Allotment_Type_STR5	Business Rule	Member Allotment Type Amount must have an associated Member Debt Repayment Schedule Amount when a Member Allotment Type of "American Red Cross Loan, Commercial Debt, and/or Delinquent Travel Charge Card".	
Member_Allotment_Type_STR6	Business Rule	A Member Allotment Type must have an associated Member Recipient Payment Type of "Allottee".	
Member_Allotment_Type_STR7	Business Rule	A "Discretionary" Member Allotment Type must have an associated Financial Institution Name if the allotment is authorized to a non-individual Allottee Full Legal Name that is a financial institution.	
Member_Approved_Retirement_Date_Operational_Rule_1	Business Rule	The Service concerned must retire a DoD Military Service member with an approved retirement request date on the date the DoD Military Service member is approved to retire.	
Member_Approved_Retirement_Date_Structural_Rule_1	Business Rule	A DoD Military Service member may have only one Member Approved Retirement Date at a time.	
Member_Approved_Retirement_Date_Structural_Rule_2	Business Rule	Member Approved Retirement Date must be one day after a Member Separation Effective Date for a Regular Component DoD Military Service member.	
Member_Approved_Retirement_Date_Structural_Rule_3	Business Rule	Member Approved Retirement Date must be at least one day after a Member Separation Effective Date for a Reserve Component DoD Military Service member.	
Member_Armed_Forces_Health_Professions_Scholarship_Program_Stipend_SBR_1	Business Rule	Member Armed Forces Health Professions Scholarship Program Stipend Amount must have an associated Member Armed Forces Health Professions Scholarship Program Stipend Start Date.	
Member_Armed_Forces_Health_Professions_Scholarship_Program_Stipend_SBR_2	Business Rule	Member Armed Forces Health Professions Scholarship Program Stipend Amount must have an associated Member Armed Forces Health Professions Scholarship Program Stipend Stop Date when eligibility for armed forces health professions scholarship program stipend ends.	
Member_Armed_Forces_HPSP_Accession_Bonus_Amount_SBR_1	Business Rule	Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount must have an associated Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Aviation_Incentive_Pay_Type_Amount_SBR_1	Business Rule	Member Aviation Incentive Pay Type Amount must have an associated Member Aviation Incentive Pay Type Start Date and Member Aviation Incentive Pay Type.	
Member_Aviation_Incentive_Pay_Type_Amount_SBR_2	Business Rule	Member Aviation Incentive Pay Type Amount must have an associated Member Aviation Incentive Pay Type Stop Date when eligibility for aviation incentive pay ends.	
Member_Aviation_Incentive_Pay_Type_SBR_1	Business Rule	Member Aviation Incentive Pay Type must have an associated Member Aviation Incentive Pay Type Start Date and Member Aviation Incentive Pay Type Amount.	
Member_Aviation_Incentive_Pay_Type_SBR_2	Business Rule	Member Aviation Incentive Pay Type must have an associated Member Aviation Incentive Pay Type Stop Date when member Aviation Incentive Pay Type is terminated.	
Member_Aviation_Service_Entry_Base_Date_STR1	Business Rule	A DoD Military Service member must have only one Member Aviation Service Entry Base Date at a time.	
Member_Aviation_Service_Entry_Base_Date_STR2	Business Rule	A Member Aviation Incentive Type of "Aviation Career Incentive Pay (ACIP)" must have an associated Member Aviation Service Entry Base Date.	
Member_Aviator_Retention_Bonus_Amount_SBR_1	Business Rule	A Member Aviator Retention Bonus Amount must have an associated Person Contractual Agreement Type of "Aviator Retention Bonus.	
Member_Aviator_Retention_Bonus_Amount_SBR_2	Business Rule	Member Aviator Retention Bonus Amount must have an associated Member Aviator Retention Bonus Amount Payment Date.	
Member_BAH_Type_SBR_1	Business Rule	Member Basic Allowance for Housing Type must have an associated Member Basic Allowance for Housing Type Amount.	
Member_BAH_Type_SBR_2	Business Rule	Member Basic Allowance for Housing Type Amount must have an associated Member Basic Allowance for Housing Type Start Date.	
Member_BAH_Type_SBR_3	Business Rule	A Member Basic Allowance for Housing Type Amount must have an associated Member Basic Allowance for Housing Type Stop Date when eligibility for basic allowance for housing ends.	
Member_BAH_Type_SBR_4	Business Rule	A Member Basic Allowance for Housing Type Amount must have an associated Member Basic Allowance for Housing Military Housing Area Identifier.	
Member_BAS_Cash_Commutation_SBR_1	Business Rule	Member Basic Allowance for Subsistence Cash Commutation Amount must have an associated Member Basic Allowance for Subsistence Cash Commutation Start Date, Member Basic Allowance for Subsistence Cash Commutation Stop Date, Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity, Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity, and Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity to ensure proper computation of a cash commutation period.	
Member_BAS_Type_SBR_1	Business Rule	Member Basic Allowance for Subsistence Type must have an associated Member Basic Allowance for Subsistence Type Amount.	
Member_BAS_Type_SBR_2	Business Rule	Member Basic Allowance for Subsistence Type Amount must have an associated Member Basic Allowance for Subsistence Type Start Date.	
Member_BAS_Type_SBR_3	Business Rule	Member Basic Allowance for Subsistence Type Amount must have an associated Member Basic Allowance for Subsistence Type Stop Date when eligibility for basic allowance for subsistence ends.	
Member_BAS_Type_SBR_4	Business Rule	A DoD Military Service member must have only one Member Basic Allowance for Subsistence Type at a time.	
Member_Basic_Pay_Amount_STR1	Business Rule	Member Basic Pay Amount must have an associated Member Basic Pay Start Date.	
Member_Basic_Pay_Amount_STR2	Business Rule	Member Basic Pay Amount must have an associated Member Basic Pay Stop Date upon termination of eligibility to basic pay.	
Member_Basic_Pay_Amount_STR3	Business Rule	A DoD Military Service member may have only one Member Basic Pay Amount at a time.	
Member_Basic_Pay_Amount_STR4	Business Rule	A Reserve Component DoD Military Service member with a Member Reserve Component Active Duty Type and Member Reserve Component Active Duty Pay Identifier of "Paid" must have an associated Member Basic Pay Amount.	
Member_CA_Repayment_SBR_3	Business Rule	A DoD Military Service member may have only one Member Debt Repayment Determination Amount for an instance of a Person Contractual Agreement Termination Date that is financial incentive contractual agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Cadet /_Midshipman_Academic_Year_Type_STR1	Business Rule	A Member Cadet / Midshipman Academic Year Type must have an associated Member Cadet /Midshipman Academic Year Type Start Date and Member Cadet / Midshipman Academic Year Course Type established on the first day of an academic year.	
Member_Cadet /_Midshipman_Academic_Year_Type_STR2	Business Rule	A Member Cadet / Midshipman Academic Year Type must have an associated Member Cadet / Midshipman Academic Type Stop Date at the end of an academic year.	
Member_Cadet /_Midshipman_Type_SBR_1	Business Rule	A Member Cadet / Midshipman Type must have an associated Member Cadet /Midshipman Type Start Date when his/her affiliation with a type of cadet / midshipman contractual agreement begins.	
Member_Cadet /_Midshipman_Type_SBR_2	Business Rule	A Member Cadet / Midshipman Type must have an associated Member Cadet / Midshipman Type Stop Date when his/her affiliation with a type of cadet / midshipman contractual agreement ends.	
Member_Career_Sea_Pay_Premium_SBR_1	Business Rule	Member Career Sea Pay Premium Amount must have an associated Member Career Sea Pay Premium Start Date.	
Member_Career_Sea_Pay_Premium_SBR_2	Business Rule	Member Career Sea Pay Premium Amount must have an associated Member Career Sea Pay Premium Stop Date when eligibility for career sea pay ends.	
Member_Career_Sea_Pay_SBR_1	Business Rule	Member Career Sea Pay Amount must have an associated Member Career Sea Pay Start Date.	
Member_Career_Sea_Pay_SBR_2	Business Rule	Member Career Sea Pay Amount must have an associated Member Career Sea Pay Stop Date when eligibility for career sea pay ends.	
Member_Clothing_Allowance_Type_Amount_SBR_1	Business Rule	Member Clothing Allowance Type Amount must have an associated Member Clothing Allowance Amount Type Start Date.	
Member_Clothing_Allowance_Type_Amount_SBR_2	Business Rule	Member Clothing Allowance Type Amount must be associated with Member Clothing Allowance Type Stop Date when the DoD Military Service member's eligibility for the clothing allowance type ends.	
Member_Clothing_Allowance_Type_SBR_1	Business Rule	Member Clothing Allowance Type must have an associated Member Clothing Allowance Type Amount.	
Member_College_First_Program_Allowance_SBR_1	Business Rule	Member College First Program Allowance Amount must have an associated Member College First Program Allowance Start Date.	
Member_College_First_Program_Allowance_SBR_2	Business Rule	Member College First Program Allowance Amount must have an associated Member College First Program Allowance Stop Date when eligibility for college first program allowance ends.	
Member_Consecutive_Overseas_Tour_Bonus_Payment_Amount_STR1	Business Rule	A Member Overseas Tour Extension Bonus Payment Amount must have an associated Member Overseas Tour Extension Bonus Payment Date.	
Member_Consecutive_Overseas_Tour_Incentive_Type_STR1	Business Rule	A Member Overseas Tour Extension Incentive Type of "Overseas Tour Extension Annual Bonus Payment" must have an associated Member Overseas Tour Extension Bonus Payment Amount.	
Member_Consecutive_Overseas_Tour_Incentive_Type_STR2	Business Rule	A DoD Military Service member may have only one Member Overseas Tour Extension Incentive Type for each instance of an overseas tour extension.	
Member_Consecutive_Overseas_Tour_Incentive_Type_STR3	Business Rule	A Member Overseas Tour Extension Incentive Type of "Overseas Tour Extension Special Pay" must have an associated Member Overseas Tour Extension Special Pay Payment Amount.	
Member_Consecutive_Overseas_Tour_Incentive_Type_STR4	Business Rule	A Member Leave Period Type of "Rest and Recuperation" must have an associated Member Overseas Tour Extension Incentive Type of "Rest and Recuperative Absence or Transportation at Government Expense" when the R&R leave is based on an overseas tour election.	
Member_Consecutive_Overseas_Tour_Special_Pay_Payment_Amount_STR1	Business Rule	A Member Overseas Tour Extension Special Pay Payment Amount must have an associated Member Overseas Tour Extension Special Pay Start Date when eligibility to a special pay for a Overseas Tour Extension begins.	
Member_Consecutive_Overseas_Tour_Special_Pay_Payment_Amount_STR2	Business Rule	A Member Overseas Tour Extension Special Pay Payment Amount must have an associated Member Overseas Tour Extension Special Pay Stop Date when eligibility to a special pay for a Overseas Tour Extension ends.	
Member_Contingency_Operation_Name_SBR_1	Business Rule	Member Contingency Operation Name must have an associated Member Contingency Operation Participation Start Date and Member Contingency Operation Participation Stop Date upon completion of the DoD Military Service member's participation in the operation.	
Member_CONUS_COLA_SBR_1	Business Rule	Member CONUS Cost of Living Allowance Amount must have an associated Member CONUS Cost of Living Allowance Start Date.	
Member_CONUS_COLA_SBR_2	Business Rule	A Member CONUS Cost of Living Amount must have an associated Member CONUS Cost of Living Allowance Stop Date when eligibility for CONUS cost of living allowance ends.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_CONUS_COLA_SBR_3	Business Rule	Member CONUS Cost of Living Allowance Amount must have an associated Member Permanent Military Unit Identifier.	
Member_CONUS_COLA_SBR_4	Business Rule	Member CONUS Cost of Living Allowance Amount must have an associated Member Cost of Living Allowance Entitlement Type.	
Member_Court-Ordered_Bankruptcy_Payment_SBR_1	Business Rule	Member Court-Ordered Bankruptcy Payment Amount must have an associated Legal Document Type.	
Member_Court-Ordered_Bankruptcy_Payment_SBR_2	Business Rule	Member Court-Ordered Bankruptcy Payment Amount must have an associated Member Court-Ordered Bankruptcy Payment Start Date.	
Member_Court-Ordered_Bankruptcy_Payment_SBR_3	Business Rule	Member Court-Ordered Bankruptcy Payment Amount must have an associated Member Court-Ordered Bankruptcy Payment Stop Date when an appropriate official declares that the court-determined plan or order for debt relief has been satisfied.	
Member_Courts_Martial_Type_Sentence_Effective_Date_STR1	Business Rule	Member Forfeiture Amount, with a Member Forfeiture Type of "Partial Forfeiture of Pay", must have an associated Member Courts Martial Type of "Special or Summary" and Member Courts Martial Type Sentence Effective Date when the courts martial sentence includes forfeiture.	
Member_Courts_Martial_Type_Sentence_Effective_Date_STR2	Business Rule	Member Reduction Pay Grade must have an associated Member Courts Martial Type Sentence Effective Date when the courts martial sentence includes a reduction.	
Member_Courts_Martial_Type_Sentence_Effective_Date_STR3	Business Rule	Member Confinement Duration must have an associated Member Courts Martial Type Sentence Effective Date when the courts martial sentence includes a confinement.	
Member_Courts_Martial_Type_STR1	Business Rule	Member Courts Martial Type must have an associated Member Court Martial Sentence Effective Date.	
Member_Courts_Martial_Type_STR2	Business Rule	Member Forfeiture Amount, with a Member Forfeiture Type of "Total Pay and Allowance", must have an associated Member Courts Martial Type of "General" and Member Courts Martial Type Sentence Effective Date when the courts martial sentence includes forfeiture.	
Member_CRNA_Incentive_Special_Pay_SBR_1	Business Rule	A Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount must have an associated Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date.	
Member_CRNA_Incentive_Special_Pay_SBR_2	Business Rule	A DoD Military Service nurse corps officer must have a valid Person Professional License Type of Certified Registered Nurse Anesthetist in order to have a Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount.	
Member_CSB_Election_Type_SBR_1	Business Rule	A Member Career Status Bonus Election Type must have an associated Member Career Status Bonus Election Effective Date and Member Career Status Bonus Eligibility Notification Date.	
Member_CSB_Election_Type_SBR_3	Business Rule	A DoD Military Service member may have only one Member Career Status Bonus Election Type.	
Member_CSB_Eligibility_Notification_Date_SBR_1	Business Rule	Member Career Status Bonus Eligibility Notification Date must be associated with Member Active Federal Military Service Base Date, when determining the fifteen years of Active Duty criteria to a Career Status Bonus.	
Member_CSB_Eligibility_Notification_Date_SBR_2	Business Rule	Member Career Status Bonus Eligibility Notification Date must be associated with Member Military Service Initial Entry Date (DIEMS), when determining the membership on or after August 1, 1986, criteria to a Career Status Bonus.	
Member_CSB_Eligibility_Notification_Date_SBR_3	Business Rule	A Member Career Status Bonus Election Type must have an associated Member Career Status Bonus Election Effective Date and Member Career Status Bonus Eligibility Notification Date.	
Member_CSB_Eligibility_Notification_Date_SBR_4	Business Rule	A DoD Military Service member may have only one Member Career Status Bonus Eligibility Notification Date at a time.	
Member_CSB_Payment_Date_Structural_Rule_1	Business Rule	A Member Career Status Bonus Payment Amount must have an associated Member Career Status Bonus Payment Date.	
Member_Cumulative_Explosive_Ordnance_Service_Quantity_STR1	Business Rule	A DoD Military Service member may have only one Member Cumulative Explosive Ordnance Service Quantity at a time.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Cumulative_Explosive_Ordnance_Service_Quantity_STR2	Business Rule	Member Cumulative Explosive Ordnance Service Quantity must be derived by summing all periods of explosive ordnance duty assignments (Member Assignment Incentive Type Start Date and Member Assignment Incentive Type Stop Date for a Member Assignment Incentive Type of "Navy Explosive Ordnance Disposal Officer", "Navy Enlisted Senior Explosive Ordnance Disposal Technician", "Navy Enlisted Master Explosive Ordnance Disposal Technician", "Navy Enlisted Explosive Ordnance Disposal Mobile Unit Apprentice", "Navy Enlisted Basic Explosive Ordnance Disposal Technician", "Army Explosive Ordnance Disposal (EOD) Program").	
Member_Cumulative_Sea_Duty_Quantity_SBR_1	Business Rule	A DoD Military Service member may have only one Member Cumulative Sea Duty Quantity at a time.	
Member_Cumulative_Sea_Duty_Quantity_SBR_3	Business Rule	Quantity of Days must be represented by total number of years, total number of months, and total number of days.	
Member_Cumulative_Submarine_Duty_Quantity_SBR_1	Business Rule	A DoD Military Service member's submarine duty pay is considered continuous when the cumulative submarine duty quantity exceeds twenty six years.	
Member_CZTE_Designated_Location_SBR_1	Business Rule	Member Combat Zone Tax Exclusion Designated Location must have an associated Member Combat Zone Tax Exclusion Designated Location Start Date.	
Member_CZTE_Designated_Location_SBR_2	Business Rule	Member Combat Zone Tax Exclusion Designated Location must have an associated Member Combat Zone Tax Exclusion Designated Location Stop Date when duties in a combat zone tax exclusion designated location ends.	
Member_CZTE_Lost_Leave_Quantity_Structural_Business_Rule_1	Business Rule	A Member Lost Combat Zone Tax Exclusion Leave Fiscal Year Day Quantity must have an associated Member Lost Combat Zone Tax Exclusion Leave Fiscal Year.	
Member_CZTE_Lost_Leave_Quantity_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have only one Member Lost Combat Zone Tax Exclusion Leave Fiscal Year Day Quantity in a fiscal year.	
Member_CZTE_Special_Leave_Accrual_Day_Quantity_STR1	Business Rule	A Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity must have an associated Member Combat Zone Tax Exclusion Special Leave Accrual Day Fiscal Year.	
Member_Date_of_Rank_Structural_Rule_1	Business Rule	Time In Grade must be derived based on Member Date of Rank.	
Member_Deductions_For_Indebtedness_Prior_To_Chapter_7_Bankruptcy_Filing	Business Rule	The Service concerned must discontinue a member's voluntary and involuntary deductions for the purpose of liquidating listed indebtedness owed to the United States promptly upon notice or actual knowledge of the member's filing of the Bankruptcy Under Chapter 7 petition.	
Member_Dental_Officer_Accession_Bonus_SBR_1	Business Rule	Member Dental Officer Accession Bonus Amount must have an associated Member Dental Officer Accession Bonus Payment Date.	
Member_Dental_Officer_Accession_Bonus_SBR_2	Business Rule	A person or DoD Military Service dental officer must have a Person Contractual Agreement Type of Dental Officer Accession Bonus in order to have a Member Dental Officer Accession Bonus Amount.	
Member_Dental_Officer_Accession_Bonus_SBR_3	Business Rule	A person or DoD Military Service dental officer may not have a Person Contractual Agreement Type of Dental Officer Short Wartime Specialty Accession Bonus and Dental Officer Accession Bonus for the same period.	
Member_Dental_Officer_Additional_Special_Pay_SBR_1	Business Rule	Member Dental Officer Additional Special Pay Amount must have an associated Member Dental Officer Additional Special Pay Payment Date.	
Member_Dental_Officer_Additional_Special_Pay_SBR_2	Business Rule	A DoD Military Service dental officer must have an Person Contractual Agreement Type of Dental Officer Additional Special Pay in order to have a Member Dental Officer Additional Special Pay Amount.	
Member_Dental_Officer_Board_Certification_Special_Pay_SBR_1	Business Rule	Member Dental Officer Board Certification Special Pay Amount must have an associated Member Dental Officer Board Certification Special Pay Start Date.	
Member_Dental_Officer_Board_Certification_Special_Pay_SBR_2	Business Rule	Member Dental Officer Board Certification Special Pay Amount must have an associated Member Dental Officer Board Certification Special Pay Stop Date when eligibility for dental officer board certification special pay ends.	
Member_Dental_Officer_Board_Certification_Special_Pay_SBR_3	Business Rule	A DoD Military Service dental officer must have a Person Contractual Agreement Type of Dental Officer Board Certification Special Pay to have a Member Dental Officer Board Certification Special Pay Amount.	
Member_Dental_Officer_CSWS_Accession_Bonus_SBR_1	Business Rule	Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount must have an associated Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Dental_Officer_CSWS_Accession_Bonus_SBR_2	Business Rule	A person or DoD Military Service dental officer must have an Person Contractual Agreement Type of Dental Officer Critically Short Wartime Specialty Accession Bonus in order to have a Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount.	
Member_Dental_Officer_CSWS_Accession_Bonus_SBR_3	Business Rule	A person or DoD Military Service dental officer may not have a Person Contractual Agreement Type of Dental Officer Critically Short Wartime Specialty Accession Bonus and a Person Contractual Agreement Type of Dental Officer Accession Bonus for the same period.	
Member_Dental_Officer_Incentive_Special_Pay_SBR_1	Business Rule	Member Dental Officer Incentive Special Pay Amount must have an associated Member Dental Officer Incentive Special Pay Payment Date.	
Member_Dental_Officer_Incentive_Special_Pay_SBR_2	Business Rule	A DoD Military Service dental officer must have an Person Contractual Agreement Type of Dental Officer Incentive Special Pay in order to have a Member Dental Officer Incentive Special Pay Amount.	
Member_Dental_Officer_Incentive_Special_Pay_SBR_4	Business Rule	A DoD Military Service dental officer must have a valid Professional License Type of Oral - Maxillofacial Surgeons in order to have a Member Dental Officer Incentive Special Pay Amount.	
Member_Dental_Officer_Incentive_Special_Pay_SBR_5	Business Rule	A DoD Military Service dental officer may not have a Member Dental Officer Incentive Special Pay and Reserve Officer Special Pay for the same period.	
Member_Dental_Officer_Multiyear_Retention_Bonus_SBR_1	Business Rule	A Member Dental Officer Multiyear Retention Bonus Amount must have an associated Member Dental Officer Multiyear Retention Bonus Payment Date.	
Member_Dental_Officer_Multiyear_Retention_Bonus_SBR_2	Business Rule	A DoD Military Service dental officer must have a Person Contractual Agreement Type of Dental Officer Multiyear Retention Bonus in order to have a Member Dental Officer Multiyear Retention Bonus Amount.	
Member_Dental_Officer_Variable_Special_Pay_SBR_1	Business Rule	Member Dental Officer Variable Special Pay Amount must have an associated Member Dental Officer Variable Special Pay Start Date.	
Member_Dental_Officer_Variable_Special_Pay_SBR_2	Business Rule	Member Dental Officer Variable Special Pay Amount must have an associated Member Dental Officer Variable Special Pay Stop Date when eligibility for dental officer variable special pay ends.	
Member_Dependent_Dependency_SBR_1	Business Rule	Member Dependent Dependency Type must have an associated Member Dependent Dependency Type Start Date.	
Member_Dependent_Dependency_SBR_2	Business Rule	Member Dependent Dependency Type must have an associated Member Dependent Dependency Type Stop Date when the dependent relationship ends.	
Member_Dependent_Dependency_SBR_3	Business Rule	Member Dependent Dependency Type must have an associated Person Full Legal Name, Person Birth Date, Person Mailing Address, Person Residence Address, and Person Sex.	
Member_Dependent_Dependency_SBR_4	Business Rule	Member Dependent Dependency Type must have an associated DoD Electronic Data Interchange Personal Identifier (EDI-PI) upon registration of a dependent in the Defense Enrollment Eligibility Reporting System (DEERS).	
Member_Deployment_Active	Business Rule	The Secretary concerned must consider a member deployed or in a deployment on any day when each of the following are true: <ul style="list-style-type: none"> <li>- The member is on orders to perform service in a training exercise or operation at a location or under circumstances that make it impossible for the member to spend off-duty time in the housing in which the member resides when on garrison duty at the member's permanent duty station or homeport.</li> <li>- The member is not performing service as a student or trainee at a school (including any Government school).</li> <li>- The member is not performing administrative, guard, or detail duties in garrison at the member's permanent duty station.</li> <li>- The member is not unavailable solely because of a hospitalization of the member at the member's permanent duty station or homeport or in the immediate vicinity of the member's permanent residence.</li> <li>- The member is not unavailable solely because of a disciplinary action taken against the member</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Deployment_Reserve	Business Rule	The Secretary concerned must consider a Reserve Component member deployed when each of the following is true: <ul style="list-style-type: none"> <li>- The member is on orders performing active service that does not establish a permanent change of station.</li> <li>- The member is on orders performing active service that make it impossible for the member to spend off-duty time in the housing (which may include the member's residence) in which the member resides when on garrison duty at the member's permanent duty station or homeport.</li> <li>- The member is not performing service as a student or trainee at a school (including any Government school).</li> <li>- The member is not performing administrative, guard, or detail duties in garrison at the member's permanent duty station.</li> <li>- The member is not unavailable solely because of a hospitalization of the member at the member's permanent duty station or homeport or in the immediate vicinity of the member's permanent residence.</li> <li>- The member is not unavailable solely because of a disciplinary action taken against the member.</li> </ul>	
Member_Designated_Unit_Pay_Amount_STR_1	Business Rule	A Member Designated Unit Pay Amount must have an associated Member Designated Unit Pay Start Date.	
Member_Designated_Unit_Pay_Amount_STR_2	Business Rule	Member Designated Unit Pay Amount must have an associated Member Designated Unit Pay Stop Date when eligibility for designated unit pay ends.	
Member_Discharge_Gratuity_Amount_SBR_1	Business Rule	Member Discharge Gratuity Amount must have an associated Member Discharge Gratuity Payment Date.	
Member_Discounted_Meal_Collection_Amount_STR1	Business Rule	A Member Discounted Meal Collection Amount must have an associated Member Discounted Meal Collection Start Date.	
Member_Discounted_Meal_Collection_Amount_STR2	Business Rule	A Member Discounted Meal Collection Amount must have an associated Member Discounted Meal Collection Stop Date when a discounted meal collection is not appropriate.	
Member_Discounted_Meal_Collection_Amount_STR3	Business Rule	A DoD Military Service member must have a Member Basic Allowance for Subsistence Type of "Enlisted Basic Allowance for Subsistence" before having a Member Discounted Meal Collection Amount when the commander requires mandatory collection.	
Member_Diving_Duty_Special_Pay_SBR_1	Business Rule	Member Diving Duty Special Pay Type must have an associated Member Diving Duty Special Pay Type Amount.	
Member_Diving_Duty_Special_Pay_SBR_2	Business Rule	Member Diving Duty Special Pay Type Amount must have an associated Member Diving Duty Special Pay Type Start Date.	
Member_Diving_Duty_Special_Pay_SBR_3	Business Rule	Member Diving Duty Special Pay Type Amount must have an associated Member Diving Duty Special Pay Type Stop Date when eligibility for diving duty special pay of a specific type ends.	
Member_Duty_Status_SBR_4	Business Rule	A DoD Military Service member must have an associated Member Leave Period Start Date when being placed in a Member Duty Status of "Military Leave".	
Member_Duty_Status_Structural_Business_Rule_1	Business Rule	A Member Duty Status must have only one associated Member Duty Status Effective Date-Time.	
Member_Duty_Status_Structural_Business_Rule_2	Business Rule	A DoD Military Service member must have only one Member Duty Status at a time, but may have many Member Duty Statuses over a 24 hour period.	
Member_Duty_Status_Structural_Business_Rule_5	Business Rule	A DoD Military Service member must have an associated Member Permanent Military Unit Arrival Date when being placed in a Member Duty Status of "Present For Duty At Permanent Duty Unit".	
Member_Duty_Status_Structural_Business_Rule_6	Business Rule	A DoD Military Service member must have an associated Member Temporary Military Unit Arrival Date when being placed in a Member Duty Status of "Present For Duty At Temporary Duty Unit".	
Member_Electronic_Screening_Allowance_SBR_1	Business Rule	A Member Electronic Screening Allowance Amount must have an associated Member Electronic Screening Allowance Payment Date.	
Member_Enlistment_Bonus_SBR_1	Business Rule	Member Enlistment Bonus Amount must have an associated Person Contractual Agreement Type of "Regular Component", "Selected Reserve Prior Service Initial Three-Year", "Selected Reserve Prior Service Additional Three-Year", or "Selected Reserve Prior Service Six-Year" for the member's current enlistment.	
Member_Enlistment_Bonus_SBR_2	Business Rule	A Member Enlistment Bonus Amount must have an associated Member Enlistment Bonus Payment Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Family_Separation_Allowance_Type_SBR_1	Business Rule	A Member Family Separation Allowance Type must have an associated Member Family Separation Allowance Type Amount.	
Member_Family_Separation_Allowance_Type_SBR_2	Business Rule	A Member Family Separation Allowance Type Amount must be associated with an instance of Member Family Separation Allowance Type Start Date.	
Member_Family_Separation_Allowance_Type_SBR_3	Business Rule	A Member Family Separation Allowance Type Amount must be associated with an instance of Member Family Separation Allowance Type Stop Date when eligibility to family separation allowance ends.	
Member_Family_Separation_Housing_Allowance_CONUS_Amount_SBR_1	Business Rule	Member Family Separation Housing Allowance CONUS Amount must have an associated Member Family Separation Housing Allowance CONUS Start Date.	
Member_Family_Separation_Housing_Allowance_CONUS_Amount_SBR_2	Business Rule	Member Family Separation Housing Allowance CONUS Amount must have an associated Member Family Separation Housing Allowance CONUS Stop Date when eligibility for CONUS family separation housing allowance ends.	
Member_Family_Separation_Housing_Allowance_OCONUS_Amount_SBR_1	Business Rule	Member Family Separation Housing Allowance OCONUS Amount must have an associated Member Family Separation Housing Allowance OCONUS Start Date.	
Member_Family_Separation_Housing_Allowance_OCONUS_Amount_SBR_2	Business Rule	Member Family Separation Housing Allowance OCONUS Amount must have an associated Member Family Separation Housing Allowance OCONUS Stop Date when eligibility for OCONUS family separation housing allowance ends.	
Member_Financial_Assistance_Program_Grant_Payment_SBR_1	Business Rule	A Member Financial Assistance Program Grant Payment Amount must have an associated Member Financial Assistance Program Grant Payment Date.	
Member_Financial_Assistance_Program_Stipend_SBR_1	Business Rule	Member Financial Assistance Program Stipend Amount must have an associated Member Financial Assistance Program Stipend Start Date.	
Member_Financial_Assistance_Program_Stipend_SBR_2	Business Rule	Member Financial Assistance Program Stipend Amount must have an associated Member Financial Assistance Program Stipend Stop Date when eligibility for financial assistance program stipend ends.	
Member_Fine_Amount_STR1	Business Rule	Member Fine Amount must have an associated Member Fine Duration.	
Member_Foreign_Language_Proficiency_Bonus_Amount_STR_1	Business Rule	A Member Foreign Language Proficiency Bonus Amount must have an associated Member Foreign Language Proficiency Bonus Payment Date.	
Member_Forfeiture_Remission_Amount_STR1	Business Rule	Member Remission Amount must have an associated Member Forfeiture Amount when all or a portion of a member's sentenced/awarded forfeiture is reduced.	
Member_Forfeiture_Remission_Amount_STR2	Business Rule	Member Remission Amount must have an associated Member Remission Determination Date.	
Member_Forfeiture_Remission_Amount_STR3	Business Rule	Member Remission Amount must have an associated Member Forfeiture Amount when all or a portion of a member's sentence/award is reduced.	
Member_Forfeiture_Type_STR1	Business Rule	Member Forfeiture Type must have an associated Member Forfeiture Amount and Member Forfeiture Duration.	
Member_FSSA_SBR_1	Business Rule	A Member Family Subsistence Supplemental Allowance Amount must have an associated Member Family Subsistence Supplemental Allowance Certification Start Date and Member Family Subsistence Supplemental Allowance Start Date.	
Member_FSSA_SBR_2	Business Rule	A Member Family Subsistence Supplemental Allowance Amount must have an associated Member Family Subsistence Supplemental Allowance Certification Stop Date and Member Family Subsistence Supplemental Allowance Stop Date when eligibility for family subsistence supplemental allowance (FSSA) ends.	
Member_Funeral_Honors_Duty_Allowance_Amount_SBR_1	Business Rule	A Member Funeral Honors Duty Allowance Amount must have an associated Member Funeral Honors Duty Allowance Payment Date.	
Member_Government_Quarters_Type_SBR_1	Business Rule	Member Government Quarters Type must be associated with a Member Government Quarters Type Start Date.	
Member_Government_Quarters_Type_SBR_2	Business Rule	Member Government Quarters Type must be associated with a Member Government Quarters Type Stop Date when the DoD Military Service member, or the DoD Military Service member's dependents, assignment to government quarters ends.	
Member_Hardship_Duty_Pay_SBR_1	Business Rule	A Member Hardship Duty Pay Type must have an associated Member Hardship Duty Pay Type Amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Hardship_Duty_Pay_SBR_2	Business Rule	Member Hardship Duty Pay Type Amount must have an associated Member Hardship Duty Pay Type Start Date.	
Member_Hardship_Duty_Pay_SBR_3	Business Rule	Member Hardship Duty Pay Type Amount must have an associated Member Hardship Duty Pay Type Stop Date when eligibility for hardship duty pay ends.	
Member_Hardship_Duty_Pay_SBR_4	Business Rule	Member Hardship Duty Pay Type of "Designated Location" must have an associated Member Hardship Duty Pay Designated Location.	
Member_HDIP_SBR_1	Business Rule	Member Hazardous Duty Incentive Pay (HDIP) Type must have an associated Member Hazardous Duty Incentive Pay Type Amount.	
Member_HDIP_SBR_2	Business Rule	Member Hazardous Duty Incentive Pay (HDIP) Type Amount must have an associated Member Hazardous Duty Incentive Pay Type Start Date.	
Member_HDIP_SBR_3	Business Rule	Member Hazardous Duty Incentive Pay (HDIP) Type Amount must have an associated Member Hazardous Duty Incentive Pay Type Stop Date when eligibility for hazardous duty incentive pay of the specific type is terminated.	
Member_High_Deployment_Per_Diem_Amount_SBR_1	Business Rule	Member High Deployment Per Diem Amount must have an associated Member Personnel Tempo Event Type of "Deployment".	
Member_High_Deployment_Per_Diem_Amount_SBR_2	Business Rule	Member High Deployment Per Diem Amount must have an associated Member High Deployment Per Diem Start Date.	
Member_High_Deployment_Per_Diem_Amount_SBR_3	Business Rule	Member High Deployment Per Diem Amount must have an associated Member High Deployment Per Diem Stop Date when eligibility for high deployment per diem ends.	
Member_Hostile_Fire_Imminent_Danger_Special_Pay_SBR_1	Business Rule	Member Hostile Fire Imminent Danger Special Pay Type must have an associated Member Hostile Fire Imminent Danger Special Pay Amount.	
Member_Hostile_Fire_Imminent_Danger_Special_Pay_SBR_2	Business Rule	Member Hostile Fire Imminent Danger Special Pay Amount must have an associated Member Hostile Fire Imminent Danger Special Pay Start Date.	
Member_Hostile_Fire_Imminent_Danger_Special_Pay_SBR_3	Business Rule	Member Hostile Fire Imminent Danger Special Pay Amount must have an associated Member Hostile Fire Imminent Danger Special Pay Stop Date when eligibility for hostile fire imminent danger special pay of a specific type ends.	
Member_Hostile_Fire_Imminent_Danger_Special_Pay_SBR_4	Business Rule	Member Hostile Fire Imminent Danger Special Pay Type of "Imminent Danger" must have an associated Member Hostile Fire Imminent Danger Special Pay Designated Location.	
Member_HPO_Accession_Bonus_SBR_1	Business Rule	A Member Health Profession Officer Accession Bonus Amount must have an associated Member Health Profession Officer Accession Bonus Payment Date.	
Member_HPO_Accession_Bonus_SBR_2	Business Rule	Member Health Profession Officer Accession Bonus Amount must have an associated Member Health Profession Officer Type.	
Member_HPO_BC_Pay_SBR_1	Business Rule	Member Health Profession Officer Board Certification Pay Amount must have an associated Member Health Profession Officer Type.	
Member_HPO_BC_Pay_SBR_2	Business Rule	Member Health Profession Officer Board Certification Pay Amount must have an associated Member Health Profession Officer Board Certification Pay Start Date.	
Member_HPO_BC_Pay_SBR_3	Business Rule	Member Health Profession Officer Board Certification Pay Amount must have an associated Member Health Profession Officer Board Certification Pay Stop Date when eligibility for health profession officer board certification pay ends.	
Member_HPO_Incentive_Pay_SBR_1	Business Rule	Member Health Profession Officer Incentive Pay Amount must have an associated Member Health Profession Officer Type.	
Member_HPO_Incentive_Pay_SBR_2	Business Rule	Member Health Profession Officer Incentive Pay Amount must have an associated Member Health Profession Officer Incentive Pay Start Date.	
Member_HPO_Incentive_Pay_SBR_3	Business Rule	Member Health Profession Officer Incentive Pay Amount must have an associated Member Health Profession Officer Incentive Pay Stop Date when eligibility for health profession officer incentive pay ends.	
Member_HPO_Referral_Bonus_Amount_SBR_1	Business Rule	A Member Referral Bonus Amount must have an associated Member Referral Bonus Payment Date.	
Member_HPO_Retention_Bonus_SBR_1	Business Rule	A Member Health Profession Officer Retention Bonus Amount must have an associated Member Health Profession Officer Retention Bonus Payment Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_HPO_Retention_Bonus_SBR_2	Business Rule	Member Health Profession Officer Retention Bonus Amount must have an associated Member Health Profession Officer Type.	
Member_IDT_SBR_1	Business Rule	Member Inactive Duty Training Amount must have an associated Member Inactive Duty Training Payment Date.	
Member_Inactive_Duty_Service_Daily_Quantity_STR2	Business Rule	A DoD Military Service member's completed Inactive Duty Training period must adjust his/her Member Annual Reserve Retirement Point Quantity.	
Member_Inactive_Duty_Service_Daily_Quantity_STR3	Business Rule	A DoD Military Service member must be paid for a completed Inactive Duty Training period, when Member Inactive Duty Training Participation Pay Identifier is Paid.	
Member_Inactive_Duty_Service_Daily_Quantity_STR4	Business Rule	A DoD Military Service member must have a Member Inactive Duty Training Payment Amount and Member Inactive Duty Training Payment Date, upon payment of a Inactive Duty Training period with a Member Inactive Duty Training Participation Pay Identifier of Paid.	
Member_Inactive_Duty_Service_Pay_Identifier_SBR1	Business Rule	A Reserve Component DoD Military Service member's completed Inactive Duty Service period, excluding "Muster Duty", "Funeral Honors Duty", "Electronic Screening" must consist of a Member Inactive Duty Service Type, Member Inactive Duty Service Participation Date, Member Inactive Duty Service Daily Quantity, and a Member Inactive Duty Service Pay Identifier.	
Member_Incapacitation_Pay_Payment_Amount_SBR_1	Business Rule	Member Incapacitation Pay Payment Amount must have an associated Member Incapacitation Pay Start Date.	
Member_Incapacitation_Pay_Payment_Amount_SBR_2	Business Rule	Member Incapacitation Pay Payment amount must have an associated Member Incapacitation Pay Stop Date once the incapacitation pay for the DoD Military Service member ends.	
Member_Initial_Entry_Reserve_Forces_Date_Structurall_Business_Rule_1	Business Rule	A DoD Military Service member can have only one Member Initial Entry Reserve Forces Date at a time.	
Member_Interservice_Transfer_Incentive_Bonus_Amount_SBR_1	Business Rule	A Member Interservice Transfer Incentive Bonus Amount must have an associated Member Interservice Transfer Incentive Bonus Payment Date.	
Member_Judge_Advocate_Continuation_Pay_SBR_1	Business Rule	A Member Judge Advocate Continuation Pay Amount must have an associated Member Judge Advocate Continuation Pay Payment Date.	
Member_Judge_Advocate_Continuation_Pay_SBR_2	Business Rule	A DoD Military Service judge advocate must have a Person Contractual Agreement Type of Judge Advocate Continuation Pay in order to have a Member Judge Advocate Continuation Pay Amount.	
Member_Leave_Period_Accrued_Day_Quantity_SBR_2	Business Rule	A Member Leave Period Accrued Day Quantity must have an associated Member Leave Period Day Quantity.	
Member_Leave_Period_Advance_Day_Qty_SBR_2	Business Rule	A Member Leave Period Advance Day Quantity must have an associated Member Leave Period Day Quantity.	
Member_Leave_Period_Advanced_Day_Quantity_SBR_1	Business Rule	A DoD Military Service member must have only one Member Leave Period Advanced Day Quantity for a single leave period.	
Member_Leave_Period_Day_Quantity_SBR_1	Business Rule	A Member Leave Period Day Quantity is derived from a Member Leave Period Start Date and Member Leave Period Stop Date.	
Member_Leave_Period_Day_Quantity_SBR_2	Business Rule	A Member Leave Period Day Quantity is derived from a Member Leave Period Start Date and Member Leave Period Stop Date.	
Member_Leave_Period_Excess_Day_Quantity_SBR_2	Business Rule	A Member Leave Period Excess Day Quantity must have an associated Member Leave Period Day Quantity.	
Member_Leave_Period_Leave_Address_SBR_1	Business Rule	A DoD Military Service member may have one or many member leave period addresses for each leave period.	
Member_Leave_Period_Stop_Date_SBR1	Business Rule	A DoD Military Service member must have an associated Member Leave Period Stop Date when being removed from Duty Status of "Military Leave	
Member_Leave_Period_Type_SBR_1	Business Rule	A Member Leave Period Type must be associated with a Member Leave Period Start Date, Member Leave Period Stop Date, Member Leave Period Day Quantity and Member Leave Period Address upon completion of a military leave period.	
Member_Leave_Period_Type_SBR_2	Business Rule	A DoD Military Service member must have only one Member Leave Period Type for a completed leave period.	
Member_Legal_Charge_IdentifierSBR_1	Business Rule	Member NJP Award Date must have an associated Member Legal Charge Identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Legal_Charge_IdentifierSBR_2	Business Rule	Member Courts Martial Type Sentence Effective Date must have an associated Member Legal Charge Identifier.	
Member_Legal_Charge_IdentifierSBR_3	Business Rule	A Member Legal Charge Identifier must have a Member Legal Charge Disposition when a member is the subject of a non-judicial punishment or courts martial.	
Member_Legal_Residence_State_SBR_1	Business Rule	Member Legal Residence State must have an associated Member Legal Residence State Effective Date.	
Member_Legal_Residence_State_STR1	Business Rule	A DoD Military Service member must have only one Member Legal Residence State at a time.	
Member_Line_of_Duty_Investigation_Determination_Structural_Business_Rule_1	Business Rule	Member Line of Duty Investigation Result must have an associated Member Line of Duty Investigation Result Date.	
Member_Lost_CZTE_Special_Leave_Accrual_Day_Quantity_STR1	Business Rule	Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year Day Quantity must have an associated Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year.	
Member_Lost_CZTE_Special_Leave_Accrual_Day_Quantity_STR2	Business Rule	A DoD Military Service member may have only one Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year Day Quantity in a fiscal year.	
Member_Lost_Regular_Special_Leave_Accrual_Day_Quantity_STR1	Business Rule	A Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity must have an associated Member Lost Regular Special Leave Accrual Fiscal Year.	
Member_Lost_Regular_Special_Leave_Accrual_Day_Quantity_STR2	Business Rule	A DoD Military Service member may have only one Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity in a fiscal year.	
Member_Mandatory_Separation_Date_Structured_Business_Rule_1	Business Rule	A DoD Military Service member must have zero or only one Member Mandatory Separation Date at a time.	
Member_Medical_Officer_Additional_Special_Pay_SBR_1	Business Rule	Member Medical Officer Additional Special Pay Amount must have an associated Member Medical Officer Additional Special Pay Payment Date.	
Member_Medical_Officer_Additional_Special_Pay_SBR_2	Business Rule	A DoD Military Service medical officer must have a Person Contractual Agreement Type of Medical Officer Additional Special Pay in order to have a Member Medical Officer Additional Special Pay Amount.	
Member_Medical_Officer_Board_Certification_Special_Pay_SBR_1	Business Rule	Member Medical Officer Board Certification Special Pay Amount must have an associated Member Medical Officer Board Certification Special Pay Start Date.	
Member_Medical_Officer_Board_Certification_Special_Pay_SBR_2	Business Rule	Member Medical Officer Board Certification Special Pay Amount must have an associated Member Medical Officer Board Certification Special Pay Stop Date when eligibility for medical officer board certification special pay ends.	
Member_Medical_Officer_CSWS_Accession_Bonus_SBR_1	Business Rule	Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount must have an associated Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date.	
Member_Medical_Officer_CSWS_Accession_Bonus_SBR_2	Business Rule	A person or DoD Military Service medical officer must have a Person Contractual Agreement Type of Medical Officer Critically Short Wartime Specialty Accession Bonus in order to have a Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount.	
Member_Medical_Officer_ECISP_SBR_1	Business Rule	Member Medical Officer Early Career Incentive Special Pay Amount must have an associated Member Medical Officer Early Career Incentive Special Pay Payment Date.	
Member_Medical_Officer_ECISP_SBR_2	Business Rule	A DoD Military Service medical officer must have a Person Contractual Agreement Type of Medical Officer Early Career Incentive Special Pay in order to have a Member Medical Officer Early Career Incentive Special Pay Amount.	
Member_Medical_Officer_Incentive_Special_Pay_SBR_1	Business Rule	Member Medical Officer Incentive Special Pay Amount must have an associated Member Medical Officer Incentive Special Pay Payment Date.	
Member_Medical_Officer_Incentive_Special_Pay_SBR_2	Business Rule	A DoD Military Service medical officer must have a Person Contractual Agreement Type of Medical Officer Incentive Special Pay in order to have a Member Medical Officer Incentive Special Pay Amount.	
Member_Medical_Officer_Multiyear_Retention_Bonus_SBR_1	Business Rule	Member Medical Officer Multiyear Retention Bonus Amount must have an associated Member Medical Officer Multiyear Retention Bonus Payment Date.	
Member_Medical_Officer_Multiyear_Retention_Bonus_SBR_2	Business Rule	A DoD Military Service medical officer must have a Person Contractual Agreement Type of Medical Officer Multiyear Retention Bonus in order to have a Member Medical Officer Multiyear Retention Bonus Amount.	
Member_Medical_Officer_Variable_Special_Pay_SBR_1	Business Rule	Member Medical Officer Variable Special Pay Amount must have an associated Member Medical Officer Variable Special Pay Start Date.	
Member_Medical_Officer_Variable_Special_Pay_SBR_2	Business Rule	Member Medical Officer Variable Special Pay Amount must have an associated Member Medical Officer Variable Special Pay Stop Date when eligibility for medical officer variable special pay ends.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Medical_Service_Entry_Base_Date_SBR_1	Business Rule	A DoD Military Service medical officer must have only one Member Medical Service Entry Base Date at a time.	
Member_MGIB_Deduction_SBR_1	Business Rule	Member Montgomery GI Bill (MGIB) Deduction Amount must have an associated Member Montgomery GI Bill Deduction Start Date when deductions for MGIB begins.	
Member_MGIB_Deduction_SBR_2	Business Rule	Member Montgomery GI Bill (MGIB) Deduction Amount must have an associated Member Montgomery GI Bill Deduction Stop Date when deductions for MGIB ends.	
Member_MIHA_Type_Amount_SBR_1	Business Rule	Member Move-In Housing Allowance Type Amount must have an associated Member Move-In Housing Allowance Type Payment Date.	
Member_MIHA_Type_Amount_SBR_2	Business Rule	Member Move-In Housing Allowance Type Amount must have an associated Member Overseas Locality Identifier.	
Member_MIHA_Type_SBR_1	Business Rule	Member Move-In Housing Allowance Type must have an associated Member Move-In Housing Allowance Type Amount.	
Member_MIHA_Type_SBR_2	Business Rule	Member Move-In Housing Allowance Type of "Move-In Housing Allowance/Security Payment" must have an associated Member Move-In Housing Allowance/Security Designated Location.	
Member_MIHA_Type_SBR_3	Business Rule	Member Move-In Housing Allowance Type must have an associated Member Overseas Housing Allowance Rent Amount.	
Member_Military_Award_Name_Structural_Business_Rule_1	Business Rule	A Member Military Award Name must have an associated Member Military Award Period Start Date, Member Military Award Period Stop Date, and Member Military Award Approval Date.	
Member_Military_Award_Name_Structural_Business_Rule_2	Business Rule	A Member Military Award Name may be associated with zero, one, or many Member Military Award Device names.	
Member_Military_Award_Name_Structural_Business_Rule_3	Business Rule	A DoD Military Service member may have zero, one, or many Member Military Award Names.	
Member_Military_Housing_Area_Identifier_STR_1	Business Rule	A Family Separation Housing BAH Based Location Allowance Amount must be associated with an instance of Member Military Housing Area Identifier.	
Member_Military_Housing_Area_Identifier_STR_2	Business Rule	A Member Basic Allowance for Housing With Dependent Amount must have an associated Member Military Housing Area Identifier.	
Member_Military_Housing_Area_Identifier_STR_3	Business Rule	A Member Basic Allowance for Housing Without Dependent Amount must have an associated Member Military Housing Area Identifier.	
Member_Military_Occupation_Classification_Sequence_Structural_Business_Rule_1	Business Rule	A DoD Military Service member's Member Military Occupation Classification must be associated with only one Member Military Occupation Classification Sequence at a time.	
Member_Military_Occupation_Classification_Status_Effective_Date_SBR_1	Business Rule	A DoD Military Service member's Member Military Occupation Classification Status must be associated with only one Member Military Occupation Classification Status Effective Date at a time.	
Member_Military_Occupation_Classification_Status_Structural_Business_Rule_1	Business Rule	A DoD Military Service member's Member Military Occupation Classification Status must be associated with only one Member Military Occupation Classification Status Effective Date at a time.	
Member_Military_Occupation_Classification_Status_Structural_Business_Rule_2	Business Rule	A DoD Military Service member's Member Military Occupation Classification must be associated with only one Member Military Occupation Classification Status at a time.	
Member_Military_Occupation_Classification_Structural_Business_Rule_1	Business Rule	A Member Military Occupation Classification must have an associated Member Military Occupation Classification Sequence, Member Military Occupation Classification Status and Member Military Occupation Classification Status Effective Date.	
Member_Military_Occupation_Classification_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have one or many Member Military Occupation Classifications at a time.	
Member_Military_Occupational_Specialty_Conversion_Incentive_Bonus_Amount_SBR_1	Business Rule	Member Military Occupational Specialty Conversion Incentive Bonus Amount must have an associated Member Military Occupational Specialty Conversion Incentive Bonus Payment Date.	
Member_Military_Personnel_Class_SBR_1	Business Rule	Member Military Personnel Class must have an associated Member Military Personnel Class Effective Date.	
Member_Military_Position_Identifier_Structural_Rule_1	Business Rule	A Member Military Position Identifier must have an associated Member Military Position Start Date.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Military_Position_Identifier_Structural_Rule_2	Business Rule	A Member Military Position Identifier must have an associated Member Military Position Stop Date upon termination in the position.	
Member_Military_Service_Initial_Entry_Date_Structural_Business_Rule_1	Business Rule	A Member Military Service Initial Entry Date must have an associated Member Military Service Initial Obligation End Date.	
Member_Muster_Duty-Allowance_SBR_1	Business Rule	A Member Muster Duty Allowance Amount must have an associated Member Muster Duty Allowance Payment Date.	
Member_NCTS_Incentive_Election_Type_STR_1	Business Rule	Member National Call to Service Incentive Election Type must be associated with a Person Contractual Agreement Type obligating the person to a period of national service as specified 10 USC 510(c).	
Member_New_Officer_Critical_Skill_Accession_Bonus_Amount_STR1	Business Rule	A Member New Officer Critical Skill Accession Bonus Amount must have an associated Member New Officer Critical Skill Accession Bonus Payment Date.	
Member_Non-judicial_Punishment_Award_Date_STR1	Business Rule	Member Forfeiture Amount, with a Member Forfeiture Type of "Partial Forfeiture of Pay", must have an associated Member Non-judicial Punishment Award Date when the NJP includes forfeiture.	
Member_Non-judicial_Punishment_Award_Date_STR2	Business Rule	Member Reduction Pay Grade must have an associated Member Non-judicial Punishment Award Date when the NJP includes a reduction.	
Member_Non-Physician_HCP_Board_Certification_Special_Pay_SBR_1	Business Rule	Member Non-Physician Health Care Provider Board Certification Special Pay Amount must have an associated Member Non-Physician Health Care Provider Board Certification Special Pay Start Date.	
Member_Non-Physician_HCP_Board_Certification_Special_Pay_SBR_2	Business Rule	Member Non-Physician Health Care Provider Board Certification Special Pay Amount must have an associated Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date when eligibility for non-physician health care provider board certification special pay ends.	
Member_Nuclear_Career_Accession_Bonus_Amount_SBR_1	Business Rule	A Member Nuclear Career Accession Bonus Amount must have an associated Member Nuclear Career Accession Bonus Payment Date.	
Member_Nuclear_Career_Incentive_Bonus_SBR_1	Business Rule	A Member Nuclear Career Incentive Bonus Amount must have an associated Member Nuclear Career Incentive Bonus Payment Date.	
Member_Nuclear_Officer_Continuation_Pay_Amount_SBR_1	Business Rule	A Member Nuclear Officer Continuation Pay Amount must have an associated Member Nuclear Officer Continuation Pay Payment Date.	
Member_Nurse_Officer_Candidate_Accession_Bonus_SBR_1	Business Rule	A Member Nurse Officer Candidate Accession Bonus Amount must have an associated Member Nurse Officer Candidate Accession Bonus Payment Date.	
Member_Nurse_Officer_Candidate_Continuation_Bonus_SBR_1	Business Rule	Member Nurse Officer Candidate Continuation Bonus Amount must have an associated Member Nurse Officer Candidate Continuation Bonus Start Date.	
Member_Nurse_Officer_Candidate_Continuation_Bonus_SBR_2	Business Rule	Member Nurse Officer Candidate Continuation Bonus Amount must have an associated Member Nurse Officer Candidate Continuation Bonus Stop Date when eligibility for nurse officer candidate continuation bonus ends.	
Member_OCONUS_COLA_SBR_1	Business Rule	Member OCONUS Cost of Living Allowance Amount must have an associated Member OCONUS Cost of Living Allowance Start Date.	
Member_OCONUS_COLA_SBR_2	Business Rule	Member OCONUS Cost of Living Allowance Amount must have an associated Member OCONUS Cost of Living Allowance Stop Date when eligibility for OCONUS cost of living allowance ends.	
Member_OCONUS_COLA_SBR_3	Business Rule	Member OCONUS Cost of Living Allowance Amount must have an associated Member Permanent Military Unit Identifier.	
Member_OCONUS_COLA_SBR_4	Business Rule	Member OCONUS Cost of Living Allowance Amount must have an associated Member Cost of Living Allowance Entitlement Type.	
Member_OCONUS_COLA_SBR_5	Business Rule	Member OCONUS Cost of Living Allowance Amount must have an associated Member Overseas Locality Identifier.	
Member_Officer_Candidate_Accession_Bonus_Amount_STR1	Business Rule	A Member Officer Candidate Accession Bonus Amount must have an associated Member Officer Candidate Accession Bonus Payment Date.	
Member_Officer_Responsibility_Special_Pay_Amount_SBR_1	Business Rule	Member Officer Responsibility Special Pay Amount must have an associated Member Officer Responsibility Special Pay Start Date.	
Member_Officer_Responsibility_Special_Pay_Amount_SBR_2	Business Rule	Member Officer Responsibility Special Pay Amount must have an associated Member Officer Responsibility Special Pay Stop Date when eligibility for responsibility special pay allowance ends.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_OHA_Amount_SBR_2	Business Rule	Member Overseas Housing Allowance Payment Amount must have an associated Member Overseas Housing Allowance Start Date.	
Member_OHA_Amount_SBR_3	Business Rule	Member Overseas Housing Allowance Payment Amount must have an associated Member Overseas Housing Allowance Stop Date when eligibility for overseas housing allowance ends.	
Member_OHA_Amount_SBR_4	Business Rule	Member Overseas Housing Allowance Payment Amount must have an associated Member Overseas Housing Allowance Rent Amount.	
Member_OHA_Rent_SBR_1	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Housing Allowance Rent Effective Date.	
Member_OHA_Rent_SBR_2	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Housing Allowance Sharer Quantity.	
Member_OHA_Rent_SBR_3	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Housing Allowance Occupancy Type.	
Member_OHA_Rent_SBR_4	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Housing Allowance Utility Type.	
Member_OHA_Rent_SBR_5	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Locality Identifier.	
Member_OHA_Rent_SBR_6	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Overseas Housing Allowance Entitlement Type.	
Member_OHA_Rent_SBR_7	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Person Residence Address.	
Member_OHA_Rent_SBR_8	Business Rule	Member Overseas Housing Allowance Rent Amount must have an associated Member Permanent Military Unit Identifier.	
Member_Optomtry_Officer_Retention_Special_Pay_SBR_1	Business Rule	A Member Optometry Officer Retention Special Pay Amount must have an associated Member Optometry Officer Retention Special Pay Payment Date.	
Member_Optomtry_Officer_Retention_Special_Pay_SBR_2	Business Rule	A DoD Military Service optometry officer must have a Person Contractual Agreement Type of Optometry Officer Retention Special Pay in order to have a Member Optometry Officer Retention Special Pay Amount.	
Member_Optomtry_Officer_Retention_Special_Pay_SBR_3	Business Rule	A DoD Military Service optometry officer may have one or more Member Optometry Officer Retention Special Pay Amounts.	
Member_Optomtry_Officer_Special_Pay_SBR_1	Business Rule	A Member Optometry Officer Special Pay Amount must have an associated Member Optometry Officer Special Pay Start Date.	
Member_Optomtry_Officer_Special_Pay_SBR_2	Business Rule	A Member Optometry Officer Special Pay Amount must have an associated Member Optometry Officer Special Pay Stop Date when eligibility for optometry officer special pay ends.	
Member_Optomtry_Officer_Special_Pay_SBR_3	Business Rule	A DoD Military Service optometry officer may have one or more Member Optometry Officer Special Pay Amounts over a career.	
Member_Overseas_Locality_Identifier_STR1	Business Rule	Member Overseas Locality Identifier must have an associated Member Currency Type.	
Member_Pay_Entry_Base_Date_Operational_Business_Rule_1	Business Rule	A reserve DoD Military Service member's Time in Service Quantity must be calculated from his/her Member Pay Entry Base Date when used for promotion and retirement purposes.	
Member_Pay_Entry_Base_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must have only one Member Pay Entry Base Date at a time.	
Member_Pay_Entry_Base_Date_Structural_Business_Rule_2	Business Rule	Member Pay Entry Base Date must be reconstructed from Active Duty Begin Date and Active Duty End Date, Full-time National Guard Duty Start Date and Full-time National Guard Duty End Date, and Lost Time Start Date and Lost Time Stop Date, when there are breaks in service.	
Member_Pay_Grade_Modifier_SBR_1	Business Rule	A DoD Military Service member must have a Member Pay Grade Modifier of "C" when assigned to serve in positions as Chairman/Vice Chairman, Joint Chief of Staff, Chief of Navy Operations, Commandant of the Marine Corps, Army/Air Force Chief of Staff, and Commander of a unified or specified combatant command (Ref: DoD 7000.14-R, Vol. 7A, Ch. 1, Tbl. 1-7, Note 3).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Pay_Grade_Modifier_SBR_2	Business Rule	A DoD Military Service member with a Member Pay Grade of O-1 through O-3 must have an associated Member Pay Grade Modifier of "E" when he/she has accumulated at least four years and one day of active duty, or more than 1460 reserve retirement points as a warrant officer or enlisted member prior to reaching pay grade O-1 (Ref: DoD 7000.14-R, Vol. 7A, Ch. 1, Tbl. 1-8, Note 2/3).	
Member_Pay_Grade_Modifier_SBR_3	Business Rule	A DoD Military Service member with a Member Pay Grade of E-9 must have an associated Member Pay Grade Modifier of "M" when assigned to serve in positions as Master Chief Petty Officer of the Navy, Chief Master Sergeant of the Air Force, Sergeant Major of the Army, Sergeant Major of the Marine Corps, or Senior Enlisted Advisor of the JCS (Ref: DoD 7000.14-R, Vol. 7A, Ch. 1, Tbl. 1-10, Note 2).	
Member_Pay_Grade_SBR_2	Business Rule	A DoD Military Service member must have only one Member Pay Grade at a time within a Member Uniformed Service Component Type.	
Member_Pay_Grade_SBR_3	Business Rule	Member Pay Grade must have an associated Member Pay Grade Effective Date.	
Member_Pay_Grade_SBR_4	Business Rule	A DoD Military Service member's Member Military Personnel Class must be consistent with the first character of the Member Pay Grade.	
Member_Pay_Grade_SBR_5	Business Rule	Member Pay Grade must have an associated Member Pay Grade Modifier, when applicable.	
Member_Pay_Grade_Tabular_Business_Rule_1	Business Rule	See Member Pay Grade / Personnel Class / Uniformed Service / Rank Tabular Business Rule for existing relationship constraints between Member Pay Grade, Member Military Personnel Class, Member Uniformed Service Branch, and Member Uniformed Service Rank.	
Member_PDMR_Absence_Days_Quantity_SBR_1	Business Rule	Member Post Deployment Mobilization Respite Absence Days Quantity must be associated with Deployment Availability Status.	
Member_Permanent_Military_Unit_Arrival_Date_Structural_Rule_2	Business Rule	A Member Permanent Military Unit Arrival Date must have an associated Member Duty Status of "Transient Time Between Permanent Assignments" and a Member Duty Status Effective Date-Time.	
Member_Permanent_Military_Unit_Arrival_Date_Structural_Rule_3	Business Rule	A Member Permanent Military Unit Arrival Date must have an associated Member Duty Status of "Present for Duty at Permanent Duty Unit" and a Member Duty Status Effective Date-Time when the Member Permanent Military Unit Assignment Reason is "Duty".	
Member_Permanent_Military_Unit_Arrival_Date_Structural_Rule_4	Business Rule	A Member Permanent Military Unit Arrival Date must have an associated Member Duty Status of "Present for Duty at Temporary Duty Unit" and a Member Duty Status Effective Date-Time when the Member Permanent Military Unit Assignment Reason is "Deployment".	
Member_Permanent_Military_Unit_Departure_Date_Structural_Rule_3	Business Rule	A Member Permanent Military Unit Departure Date must have an associated Member Duty Status of "Transient Time between Assignments" and a Member Duty Status Effective Date-Time.	
Member_Permanent_Military_Unit_Identifier_Structural_Rule_1	Business Rule	A Member Permanent Military Unit Identifier must have only one associated Member Permanent Military Unit Arrival Date and one associated Member Permanent Military Unit Assignment Reason.	
Member_Permanent_Military_Unit_Identifier_Structural_Rule_3	Business Rule	A Member Permanent Military Unit Identifier must have only one associated Member Permanent Military Unit Departure Date upon completion of the permanent assignment.	
Member_Permanent_Military_Unit_Identifier_Structural_Rule_4	Business Rule	A Member Permanent Military Unit Identifier must have only one associated Military Unit Identifier.	
Member_Permanent_Military_Unit_Identifier_Structural_Rule_5	Business Rule	A DoD Military Service member may have only one Member Permanent Military Unit Identifier for each permanent assignment.	
Member_Personal_Money_Allowance_SBR_1	Business Rule	Member Personal Money Allowance Type must have an associated Member Personal Money Allowance Type Amount.	
Member_Personal_Money_Allowance_SBR_2	Business Rule	Member Personal Money Allowance Type Amount must have an associated Member Personal Money Allowance Type Start Date.	
Member_Personal_Money_Allowance_SBR_3	Business Rule	Member Personal Money Allowance Type Amount must have an associated Member Personal Money Allowance Type Stop Date when eligibility for personal money allowance ends.	
Member_Personnel_Tempo_Event_Type_Structural_Rule_1	Business Rule	A Member Personnel Tempo Event Type must be associated with only one Member Personnel Tempo Event Category, one Member Personnel Tempo Event Purpose, one Personnel Tempo Event Start Date, and one Personnel Tempo Event Stop Date (only upon completion of a personnel tempo event).	
Member_Personnel_Tempo_Event_Type_Structural_Rule_2	Business Rule	A DoD Military Service member may be in only one personnel tempo event at a time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Personnel_Tempo_Tabular_Relationship_SBR_1	Business Rule	See Member PERSTEMPO Event Type / Category / Purpose Tabular Business Rule for existing relationship constraints between Member Personnel Tempo Event Type, Member Personnel Tempo Event Category, and Member Personnel Tempo Event Purpose.	
Member_Pharmacy_Officer_Accession_Bonus_SBR_1	Business Rule	A Member Pharmacy Officer Accession Bonus Amount must have an associated Member Pharmacy Officer Accession Bonus Payment Date.	
Member_Pharmacy_Officer_Accession_Bonus_SBR_2	Business Rule	A person or DoD Military Service pharmacy officer must have a Person Contractual Agreement Type of Pharmacy Officer Accession Bonus in order to have a Member Pharmacy Officer Accession Bonus Amount.	
Member_Pharmacy_Officer_Retention_Special_Pay_SBR_1	Business Rule	A Member Pharmacy Officer Accession Retention Special Pay Amount must have an associated Member Pharmacy Officer Retention Special Pay Payment Date.	
Member_Pharmacy_Officer_Retention_Special_Pay_SBR_2	Business Rule	A DoD Military Service pharmacy officer must have a Person Contractual Agreement Type of Pharmacy Officer Retention Special Pay in order to have a Member Pharmacy Officer Retention Special Pay Amount.	
Member_Pharmacy_Officer_Retention_Special_Pay_SBR_3	Business Rule	A DoD Military Service pharmacy officer may have one or more Member Pharmacy Officer Retention Special Pay Amounts.	
Member_Pharmacy_Officer_Retention_Special_Pay_SBR_4	Business Rule	A Member Pharmacy Officer Accession Retention Special Pay Amount must have an associated Officer Graduate Training Type and Officer Graduate Training Completion Date.	
Member_PHS_Allowance_SBR_1	Business Rule	Member Preventive Health Services Allowance Amount must have an associated Member Preventive Health Services Allowance Payment Date.	
Member_PHS_Eligibility_Test_SBR_1	Business Rule	Member Preventive Health Services Eligibility Test Completion Date must have an associated Member Preventive Health Services Allowance Selection Date and Member Preventive Health Services Allowance Amount.	
Member_Preseparation_Counseling_Checklist_Authentication_Date_OBR_1	Business Rule	A DoD Military Service member must sign and date the Preseparation Counseling Checklist when the DoD Military Service member is being discharged, retired, or otherwise released from Active Duty.	
Member_Preseparation_Counseling_Checklist_Authentication_Date_SBR_1	Business Rule	A DoD Military Service member must have only one Member Preseparation Counseling Checklist Signature Date on the Preseparation Counseling Checklist (DD Form 2648).	
Member_Preseparation_Counseling_Checklist_File_Date_Operational_Business_Rule_1	Business Rule	A completed and signed Preseparation Counseling Checklist must be maintained in the member's official military personnel file.	
Member_Preseparation_Counseling_Checklist_File_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must have only one Member Preseparation Counseling Checklist File Date for each Preseparation Counseling Checklist (DD Form 2648/2648-1) represented on the official military personnel file for each period of non-continuous Military Service.	
Member_Professional_Board_Certification_Type_STR1	Business Rule	Member Professional Board Certification Type must have an associated Member Professional Board Certification Type Effective Date.	
Member_Professional_Board_Certification_Type_STR2	Business Rule	Member Professional Board Certification Type must have an associated Member Professional Board Certification Type Expiration Date when the professional board certification expires.	
Member_Professional_License_Type_STR1	Business Rule	Member Professional License Type must have an associated Member Professional License Award Date.	
Member_Professional_License_Type_STR2	Business Rule	Member Professional License Type must have an associated Member Professional License Revocation Date when a professional license is revoked or cancelled.	
Member_Promotion_Selection_Board_Name_Structural_Business_Rule_1	Business Rule	A Member Promotion Selection Board Name must be associated with a Member Promotion Selection Board Year, Member Promotion Selection Board Result, and Member Promotion Selection Board Result Approval Date.	
Member_Promotion_Selection_Board_Name_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have zero, one or many Member Promotion Selection Board Names over time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Promotion_Selection_Board_Result_Operational_Business_Rule_1	Business Rule	Twice Failed Selection for Promotion must be taken to mean one of the following: <ul style="list-style-type: none"> <li>- an officer who was considered but not recommended for promotion by two consecutive promotion selection boards</li> <li>- an officer who was considered and selected for promotion by a promotion selection board; removed from the list of officers recommended for promotion; and subsequently considered but not recommended for promotion by the next promotion selection board</li> <li>- an officer who was considered and not selected for promotion by a promotion selection board; considered and selected for promotion by the next promotion selection board; and subsequently removed from the list of officers recommended for promotion</li> <li>- an officer who was considered and selected for promotion by a promotion selection board; removed from the list of officers recommended for promotion; considered and selected for promotion by the next promotion selection board; and subsequently removed from the list of officers recommended for promotion</li> </ul>	
Member_Promotion_Selection_Board_Selection_Seniority_Number_SBR_1	Business Rule	A DoD Military Service member must have a Member Promotion Selection Board Selection Seniority Number when he/she has a Member Promotion Selection Board Result of Competitively Selected For Promotion or Non-Competitively Selected For Promotion.	
Member_Promotion_Selection_Board_Year_1	Business Rule	A year must include century (i.e., YYYY).	
Member_RCC_/_TRC_Designator_Structural_Rule_1	Business Rule	A Member Reserve Component Category/Training and Retired Category Designator is the concatenation of a Reserve Component Category and a Training and Retired Category, and denotes its only valid combination.	
Member_Recipient_Payment_Type_SBR_1	Business Rule	A Member Recipient Payment Type must have an associated Person Full Legal Name.	
Member_Reenlistment_Bonus_SBR_1	Business Rule	Member Reenlistment Bonus Amount must have an associated Person Contractual Agreement Type of "Selected Reserve", "Interservice Transfer", "Individual Ready Reserve and Inactive National Guard", "Military Occupation Specialty Conversion Incentive", "Overseas Extension", "Regular Component Reenlistment", "Selected Reserve Affiliation", "Critical Skill Retention", or "High Demand Low Density Assignment" for the member's current enlistment.	
Member_Reenlistment_Bonus_SBR_2	Business Rule	Member Reenlistment Bonus Amount must have an associated Member Reenlistment Payment Date.	
Member_Referral_Bonus_Type_STR1	Business Rule	A Member Referral Bonus Type must have an associated Member Referral Bonus Type Amount.	
Member_Registered_Nurse_Accession_Bonus_SBR_1	Business Rule	A Member Registered Nurse Accession Bonus Amount must have an associated Member Registered Nurse Accession Bonus Payment Date.	
Member_Regular_Lost_Leave_Quantity_Structural_Business_Rule_1	Business Rule	A Member Lost Regular Leave Fiscal Year Day Quantity must have an associated Member Lost Regular Leave Fiscal Year.	
Member_Regular_Lost_Leave_Quantity_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have only one Member Lost Regular Leave Fiscal Year Day Quantity in a fiscal year.	
Member_Regular_Special_Leave_Accrual_Day_Quantity_STR1	Business Rule	A Member Regular Special Leave Accrual Day Quantity must have an associated Member Regular Special Leave Accrual Day Fiscal Year.	
Member_Requested_Retirement_Date_Structural_Rule_1	Business Rule	A DoD Military Service member may have only one Member Requested Retirement Date at a time.	
Member_Reserve_Component_Active_Duty_Type_STR1	Business Rule	Member Reserve Component Active Duty Type must have an associated Member Reserve Component Active Duty Pay Identifier and Member Reserve Component Active Duty Start Date when a period of active duty begins.	
Member_Reserve_Component_Active_Duty_Type_STR3	Business Rule	Member Reserve Component Active Duty Type must have an associated Member Reserve Component Active Duty Stop Date when a period of active duty has ended.	
Member_Reserve_Component_Active_Service_Order_Authority_STR1	Business Rule	Member Reserve Component Active Duty Type must have an associated Member Reserve Component Active Service Order Authority.	
Member_Reserve_Dental_Officer_Special_Pay_SBR_1	Business Rule	Member Reserve Dental Officer Special Pay Amount must have an associated Member Reserve Dental Officer Special Pay Start Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Reserve_Dental_Officer_Special_Pay_SBR_2	Business Rule	Member Reserve Dental Officer Special Pay Amount must have an associated Member Reserve Dental Officer Special Pay Stop Date when eligibility for reserve dental office special pay ends.	
Member_Reserve_Health_Care_Officer_Special_Pay_Amount_STR_1	Business Rule	Member Reserve Health Care Officer Special Pay Amount must have an associated Member Reserve Health Care Officer Special Pay Start Date.	
Member_Reserve_Health_Care_Officer_Special_Pay_Amount_STR_2	Business Rule	Member Reserve Health Care Officer Special Pay Amount must have an associated Member Reserve Health Care Officer Special Pay Stop Date when eligibility for monthly reserve health care officer special pay ends.	
Member_Reserve_Income_Replacement_Allowance_Amount_SBR_1	Business Rule	A Member Reserve Income Replacement Allowance Amount must have an associated Member Reserve Income Replacement Allowance Start Date.	
Member_Reserve_Income_Replacement_Allowance_Amount_SBR_2	Business Rule	A Member Reserve Income Replacement Allowance Amount must have an associated Member Reserve Income Replacement Allowance Stop Date when a member is no longer eligible for reserve income replacement allowance.	
Member_Reserve_Income_Replacement_Allowance_Amount_SBR_3	Business Rule	A Member Reserve Income Replacement Allowance Amount must have an associated Member Reserve Income Replacement Allowance Average Month Civilian Income Amount and calculated total monthly military compensation (TMMC).	
Member_Reserve_Retirement_Anniversary_Date_Structural_Business_Rule_1	Business Rule	Member Reserve Retirement Anniversary Date establishes the beginning of the twelve month period used to calculate Member Annual Reserve Retirement Point Quantity.	
Member_Reserve_Retirement_Anniversary_Date_Structural_Business_Rule_2	Business Rule	A DoD Military Service member must accumulate a Member Annual Reserve Retirement Point Quantity of at least fifty within the twelve month period following a Member Reserve Retirement Anniversary Date in order for that twelve month period to count towards the Member Reserve Retirement Qualifying Year Quantity.	
Member_Reserve_Retirement_Pay_Notice_of_Eligibility_Date_SBR_1	Business Rule	A Reserve Component DoD Military Service Member may have only one Member Reserve Retirement Pay Notice of Eligibility Date.	
Member_Retirement_Deferral_Start_Date_Structural_Business_Rule_1	Business Rule	Member Retirement Deferral Start Date must be associated with a Member Retirement Deferral Stop Date upon completion of the Deferral period.	
Member_Saved_Leave_SBR_1	Business Rule	A DoD Military Service member must have zero or one Member Saved Leave Day Quantity at a time.	
Member_Sea_Duty_SBR_1	Business Rule	Member Sea Duty Start Date must have an associated Member Sea Duty Stop Date when the assignment at sea is completed.	
Member_Sea_Duty_SBR_2	Business Rule	Member Sea Duty Start Date must have an associated Member Career Sea Pay Amount when the sea period begins.	
Member_Sea_Duty_SBR_3	Business Rule	Member Sea Duty Start Date must have an associated Member Career Sea Pay Premium Amount when a single sea duty period exceeds thirty-six months.	
Member_Sea_Duty_SBR_4	Business Rule	Member Cumulative Sea Duty Quantity must be derived by summing all periods of sea duty assignments (Member Sea Duty Start Dates and Member Sea Duty Stop Dates).	
Member_Selected_Reserve_HCPO_CSWSS_Pay_Amount_STR_1	Business Rule	A Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount must have an associated Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date.	
Member_Selected_Reserve_HCPO_CSWSS_Pay_Amount_STR_2	Business Rule	A DoD Military Service officer must have an Person Contractual Agreement Type of Selected Reserve Health Care Profession Officer Critically Short Wartime Specialty Special Pay to have a Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount.	
Member_Senior_Reserve_Officers'_Training_Corps_Financial_Assistance_Amount_SBR_1	Business Rule	Member Senior Reserve Officers' Training Corps Financial Assistance Amount must have an associated Member Senior Reserve Officers' Training Corps Financial Assistance Start Date.	
Member_Senior_Reserve_Officers'_Training_Corps_Financial_Assistance_Amount_SBR_2	Business Rule	Member Senior Reserve Officers' Training Corps Financial Assistance Amount must have an associated Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date when eligibility for training corps financial assistance ends.	
Member_Senior_ROT_C_Financial_Assistance_SBR_4	Business Rule	Member Senior Reserve Officers Training Corps Financial Assistance Amount must have an associated Academic Institution Senior Reserve Officer's Training Program Type.	
Member_Separation_Effective_Date_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must have only one Member Separation Effective Date for each break in service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Separation_Pay_Type_Percentage_SBR_1	Business Rule	A Member Separation Pay Type Percentage must have an associated Member Separation Pay Type of "Separation Pay (Involuntary)" or "Readjustment Separation Pay".	
Member_Separation_Pay_Type_Percentage_SBR_2	Business Rule	A DoD Military Service member may have only one Member Separation Pay Type Percentage for a specific Member Separation Pay Type.	
Member_Separation_Pay_Type_SBR_1	Business Rule	Member Separation Pay Type must have an associated Member Separation Pay Type Amount and Member Separation Pay Type Payment Date.	
Member_Separation_Pay_Type_SBR_2	Business Rule	Member Separation Pay Type of "Full Separation Pay (Involuntary)" must have an associated Member Separation Program Designator of "Sole Survivor" when the separation reason is due to sole survivor.	
Member_Separation_Pay_Type_SBR_3	Business Rule	Member Separation Pay Type must be associated with a Member Separation Program Designator.	
Member_Separation_Pay_Type_SBR_5	Business Rule	A DoD Military Service member may not receive both Severance Pay (Disability) and Voluntary Separation Pay (VSP) at the same time.	
Member_SGLI_Beneficiary_Type_OBR_1	Business Rule	A DoD Military Service member's SGLI will be paid to a contingent beneficiary (ies) only if the principal beneficiary (ies) predecease the DoD Military Service member.	
Member_SGLI_Beneficiary_Type_SBR_1	Business Rule	Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type must have an associated Person Mailing Address, Member SGLI Beneficiary Payment Option, Member SGLI Beneficiary Relationship Name, Member SGLI Beneficiary Share Quantity, and Member Recipient Payment Type.	
Member_SGLI_Beneficiary_Type_SBR_2	Business Rule	Each Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type must have only one associated Member SGLI Beneficiary Relationship Name.	
Member_SGLI_Beneficiary_Type_SBR_3	Business Rule	Each Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type must have only one associated Member SGLI Beneficiary Share Quantity.	
Member_SGLI_Beneficiary_Type_SBR_4	Business Rule	Each Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type must have only one associated Member SGLI Beneficiary Payment Option.	
Member_SGLI_Premium_Reimbursement_SBR_1	Business Rule	Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount must have an associated Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date.	
Member_SGLI_Premium_Reimbursement_SBR_2	Business Rule	Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount must have an associated Member Servicemembers' Group Life Insurance Type Premium Reimbursement Stop Date when the DoD Military Service member's eligibility for SGLI premium reimbursement ends.	
Member_SGLI_Premium_Reimbursement_SBR_3	Business Rule	Member Servicemembers' Group Life Insurance Premium Reimbursement Amount must have an associated Member Contingency Operation Name of "Operation Enduring Freedom" or "Operation Iraqi Freedom" for the same period of time.	
Member_SGLI_Type_Coverage_SBR_2	Business Rule	Member Servicemembers' Group Life Insurance Type Coverage Amount must have an associated Member Servicemembers' Group Life Insurance Type Coverage Effective Date.	
Member_SGLI_Type_Coverage_SBR_3	Business Rule	Member Servicemembers' Group Life Insurance Type Coverage Amount must have an associated Member Servicemembers' Group Life Insurance Type Coverage Premium Amount.	
Member_SGLI_Type_Coverage_SBR_4	Business Rule	Member Servicemembers' Group Life Insurance Type Coverage Amount must have an associated Member Servicemembers' Group Life Insurance Type Coverage Termination Date when a DoD Military Service member ends his or her participation in that specific SGLI type.	
Member_SGLI_Type_Coverage_SBR_5	Business Rule	Member Servicemembers' Group Life Insurance Type Coverage Amount must have an associated Member Servicemembers' Group Life Insurance Type Certification Date.	
Member_SGLI_Type_SBR_1	Business Rule	Member Servicemembers' Group Life Insurance Type must have an associated Member Servicemembers' Group Life Insurance Type Coverage Amount.	
Member_SGLI_Type_SBR_2	Business Rule	A Member Servicemembers' Group Life Insurance Type must have an associated Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount.	
Member_SGLI_Type_SBR_3	Business Rule	A Member Servicemembers' Group Life Insurance Type must have an associated Member Recipient Payment Type of "Servicemembers' Group Life Insurance (SGLI) Beneficiary".	
Member_SLRP_Bonus_Amount_SBR_1	Business Rule	Member Student Loan Repayment Program Payment Amount must be associated with a Person Contractual Agreement Type specifying a service obligation.	
Member_SLRP_Bonus_Amount_SBR_2	Business Rule	Member Student Loan Repayment Program Payment Amount must be associated with a Member Student Loan Repayment Program Payment Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Sold_CZTE_Leave_SBR_1	Business Rule	Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount must have an associated Member Sold Combat Zone Tax Exclusion Leave Day Quantity and Member Sold Combat Zone Tax Exclusion Leave Payment Date for each instance of sold CZTE leave.	
Member_Sold_CZTE_Leave_SBR_3	Business Rule	A DoD Military Service member may have zero, one or many Member Sold Combat Zone Tax Exclusion Leave Payment Amounts over time.	
Member_Sold_Regular_Leave_SBR_1	Business Rule	Member Sold Regular Leave Payment Amount must have an associated Member Sold Regular Leave Day Quantity and Member Sold Regular Leave Payment Date for each instance of sold regular leave.	
Member_Sold_Regular_Leave_SBR_3	Business Rule	A DoD Military Service member may have zero, one or many Member Sold Regular Leave Payment Amounts over time.	
Member_Sold_Saved_Leave_SBR_1	Business Rule	Member Sold Saved Leave Payment Amount must have an associated Member Sold Saved Leave Day Quantity and Member Sold Saved Leave Payment Date for each instance of sold saved leave.	
Member_Sold_Saved_Leave_SBR_2	Business Rule	A DoD Military Service member may have zero, one or many Member Sold Saved Leave Payment Amount over time.	
Member_Sold_SLA_SBR_1	Business Rule	Member Sold Special Leave Accrual Payment Amount must have an associated Member Sold Special Leave Accrual Payment Date.	
Member_Sold_SLA_SBR_2	Business Rule	Member Sold Special Leave Accrual Payment Amount must have an associated Member Sold Special Leave Accrual Day Quantity.	
Member_Special_Duty_Assignment_Pay_Type_Amount_SBR_1	Business Rule	A Member Special Duty Assignment Type must have an associated Member Special Duty Assignment Pay Type Amount.	
Member_Special_Duty_Assignment_Pay_Type_Amount_SBR_2	Business Rule	Member Special Duty Assignment Pay Type Amount must have an associated Member Special Duty Assignment Pay Type Start Date.	
Member_Special_Duty_Assignment_Pay_Type_Amount_SBR_3	Business Rule	Member Special Duty Assignment Pay Type Amount must have an associated Member Special Duty Assignment Pay Type Stop Date when eligibility for special duty assignment pay ends.	
Member_Special_Duty_Assignment_Type_SBR_1	Business Rule	A Member Special Duty Assignment Type must have an associated Military Position Identifier.	
Member_Special_Warfare_Officer_Retention_Bonus_Amount_STR1	Business Rule	A Member Special Warfare Officer Retention Bonus Amount must have an associated Member Special Warfare Officer Retention Bonus Payment Date.	
Member_Specialty_Nurse_Incentive_Special_Pay_SBR_1	Business Rule	A Member Specialty Nurse Incentive Special Pay Amount must have an associated Member Specialty Nurse Incentive Special Pay Payment Date.	
Member_Specialty_Nurse_Incentive_Special_Pay_SBR_2	Business Rule	A DoD Military Service nurse corps officer must have a valid Person Professional License Type for one of the authorized specialties in order to have a specialty nurse incentive special pay amount.	
Member_Stop_Loss_Special_Pay_SBR_1	Business Rule	Member Stop Loss Special Pay Amount must have an associated Member Stop Loss Special Pay Start Date.	
Member_Stop_Loss_Special_Pay_SBR_2	Business Rule	Member Stop Loss Special Pay Amount must have an associated Member Stop Loss Special Pay Stop Date when the DoD Military Service member's entitlement to stop loss special pay ends.	
Member_Stop_Loss_Special_Pay_SBR_3	Business Rule	Member Stop Loss Special Pay Amount must have an associated Member Stop Loss Status Start Date.	
Member_Stop_Loss_Status_SBR_1	Business Rule	Member Stop Loss Status Start Date must have an associated Member Stop Loss Status Stop Date when a DoD Military Service member ends a period of active service under stop loss authority.	
Member_Stop_Loss_Status_Start_Date_SBR_3	Business Rule	A DoD Military Service Member must have no more than one Member Stop Loss Status Start Date at a time.	
Member_Submarine_Duty_Pay_SBR_1	Business Rule	Member Submarine Duty Pay Amount must have an associated Member Submarine Duty Pay Start Date.	
Member_Submarine_Duty_Pay_SBR_2	Business Rule	Member Submarine Duty Pay Amount must have an associated Member Submarine Duty Pay Stop Date when eligibility for submarine duty pay ends.	
Member_Surface_Warfare_Officer_Continuation_Pay_Bonus_Amount_SBR_1	Business Rule	A Member Surface Warfare Officer Continuation Pay Bonus Amount must have an associated Member Surface Warfare Officer Continuation Pay Bonus Payment Date.	
Member_Survivor_Benefit_Plan_Coverage_Level_Election_Structural_Rule_1	Business Rule	A DoD Military Service member may have only one Member Survivor Benefit Plan Coverage Level Election at a time.	
Member_Survivor_Benefit_Plan_Coverage_Option_Election_Structural_Rule_1	Business Rule	A DoD Military Service member may have only one Member Survivor Benefit Plan Coverage Option Election at a time.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Survivor_Benefit_Plan_Coverage_Type_Election_Structural_Rule_1	Business Rule	Member Survivor Benefit Plan Coverage Type Election must be associated with a Member Survivor Benefit Plan Coverage Level Election, when the Standard Annuity participant's Member Survivor Benefit Plan Coverage Type Election is not Decline Election.	
Member_Survivor_Benefit_Plan_Coverage_Type_Election_Structural_Rule_2	Business Rule	Member Survivor Benefit Plan Coverage Type Election must be associated with a Member Survivor Benefit Program Coverage Option Election for Reserve Component Annuity participants.	
Member_Survivor_Benefit_Plan_Coverage_Type_Election_Structural_Rule_3	Business Rule	A DoD Military Service member may have only one Member Survivor Benefit Plan Coverage Type Election at a time.	
Member_Survivor_Benefit_Plan_Reduced_Base_Amount_Structural_Business_Rule_1	Business Rule	Member Survivor Benefit Plan Reduced Base Amount must be associated with Member Survivor Benefit Plan Coverage Level Election when the Member Survivor Benefit Plan Coverage Level Election is "Elect coverage with a specified reduced base amount".	
Member_Survivor_Benefit_Plan_Reduced_Base_Amount_Structural_Business_Rule_2	Business Rule	A DoD Military Service member must designate only one Member Survivor Benefit Plan Reduced Base Amount when the Member Survivor Benefit Plan Coverage Level Election is "Elect coverage with a specified reduced base amount".	
Member_Temporary_Assignment_Reason_Structural_Rule_2	Business Rule	A DoD Military Service member may have only one Member Temporary Military Unit Assignment Reason, Member Temporary Military Unit Arrival Date, Member Temporary Military Unit Departure Date, and Member Temporary Military Unit Identifier for each Temporary Duty although they may have more than one Member Temporary Military Unit at a time.	
Member_Temporary_Military_Unit_Departure_Date_Structural_Rule_2	Business Rule	A Member Temporary Military Unit Departure Date must have an associated Member Duty Status of "Transient Time between Assignments" and Member Duty Status Effective Date-Time.	
Member_Temporary_Military_Unit_Identifier_Structural_Rule_1	Business Rule	A Member Temporary Military Unit Identifier must have only one associated Member Temporary Military Unit Arrival Date and one associated Member Temporary Military Unit Assignment Reason.	
Member_Temporary_Military_Unit_Identifier_Structural_Rule_3	Business Rule	A Member Temporary Military Unit Identifier must have only one associated Member Temporary Military Unit Departure Date upon completion of a temporary assignment.	
Member_Temporary_Military_Unit_Identifier_Structural_Rule_4	Business Rule	A Member Temporary Military Unit Identifier must have only one associated Military Unit Identifier.	
Member_Temporary_Military_Unit_Identifier_Structural_Rule_5	Business Rule	A DoD Military Service member may have only one Member Temporary Military Unit Identifier for each temporary assignment.	
Member_TSP_Catch-up_Amount_SBR_1	Business Rule	Member Thrift Savings Plan Catch-up Contribution Amount must have an associated Member Thrift Savings Plan Catch-up Amount Start Date.	
Member_TSP_Catch-up_Amount_SBR_2	Business Rule	Member Thrift Savings Plan Catch-up Contribution Amount must have an associated Member Thrift Savings Plan Catch-up Amount Stop Date when catch-up contributions end.	
Member_TSP_Catch-up_Amount_SBR_3	Business Rule	Member Thrift Savings Plan Catch-up Contribution Amount must have an associated Member Thrift Savings Plan Deduction Type Amount.	
Member_TSP_Deduction_Type_Amount_SBR_1	Business Rule	Member Thrift Savings Plan Deduction Type Amount must have an associated Member Thrift Savings Plan Deduction Type Start Date.	
Member_TSP_Deduction_Type_Amount_SBR_2	Business Rule	Member Thrift Savings Plan Deduction Type Amount must have an associated Member Thrift Savings Plan Deduction Type Stop Date when contributions to the thrift savings plan end.	
Member_TSP_Deduction_Type_Amount_SBR_3	Business Rule	Member Thrift Savings Plan Deduction Type Amount must have an associated Member Thrift Savings Plan Deduction Type Percentage.	
Member_TSP_Deduction_Type_Amount_SBR_4	Business Rule	Member Thrift Savings Plan Deduction Type Amount must have an associated Person Wage Type of "Tax Deferred Wages".	
Member_TSP_Deduction_Type_SBR_1	Business Rule	Member Thrift Savings Plan Deduction Type must have an associated Member Thrift Savings Plan Type.	
Member_TSP_Deduction_Type_SBR_2	Business Rule	Member Thrift Savings Plan Deduction Type must have an associated Member Thrift Savings Plan Deduction Type Percentage.	
Member_TSP_Matching_Contribution_Amount_SBR_1	Business Rule	Member Thrift Savings Plan Matching Contribution Amount must have an associated Member Thrift Savings Plan Deduction Type Amount.	
Member_TSP_Type_SBR_1	Business Rule	Member Thrift Savings Plan Type of "Combat Zone Tax Exclusion TSP" must have an associated Member Combat Zone Tax Exclusion Designated Location.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member_Uniformed_Service_Branch_Start_Date_Structural_Business_Rule_1	Business Rule	Member Uniformed Service Branch must be associated with Member Uniformed Service Branch Start Date.	
Member_Uniformed_Service_Branch_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must be associated with only one Member Uniformed Service Branch at a time.	
Member_Uniformed_Service_Branch_Structural_Business_Rule_2	Business Rule	Member Uniformed Service Branch must be associated with only one Member Uniformed Service Component Type at a time.	
Member_Uniformed_Service_Branch_Structural_Business_Rule_3	Business Rule	Member Uniformed Service Branch must have an associated Member Uniformed Service Branch Start Date.	
Member_Uniformed_Service_Branch_Structural_Business_Rule_4	Business Rule	Member Uniformed Service Branch must have an associated Member Uniformed Service Branch Stop Date when a DoD Military Service member's affiliation with the organization ends.	
Member_Uniformed_Service_Component_Type_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must be associated with only one Member Uniformed Service Component Type at a time.	
Member_Uniformed_Service_Component_Type_Structural_Business_Rule_2	Business Rule	Member Uniformed Service Branch must have only one associated Member Uniformed Service Component Type at a time.	
Member_Uniformed_Service_Component_Type_Structural_Business_Rule_3	Business Rule	Member Uniformed Service Component Type must be associated with Member Uniformed Service Component Type Start Date.	
Member_Uniformed_Service_Component_Type_Structural_Business_Rule_4	Business Rule	Member Uniformed Service Component Type must be associated with Member Uniformed Service Component Type Stop Date when the DoD Military Service member's affiliation with the subordinate organization's component ends.	
Member_Veterinary_Officer_Additional_Board_Certification_Special_Pay_Amount_SBR1	Business Rule	Member Veterinary Officer Additional Board Certification Special Pay Amount must have an associated Member Veterinary Officer Additional Board Certification Special Pay Start Date.	
Member_Veterinary_Officer_Additional_Board_Certification_Special_Pay_Amount_SBR2	Business Rule	Member Veterinary Officer Additional Board Certification Special Pay Amount must have an associated Member Veterinary Officer Additional Board Certification Special Pay Stop Date when eligibility for veterinary officer additional board certification special pay ends.	
Member_Veterinary_Officer_Special_Pay_Amount_STR_1	Business Rule	Member Veterinary Officer Special Pay Amount must have an associated Member Veterinary Officer Special Pay Start Date.	
Member_Veterinary_Officer_Special_Pay_Amount_STR_2	Business Rule	Member Veterinary Officer Special Pay Amount must have an associated Member Veterinary Officer Special Pay Stop Date when eligibility for veterinary officer special pay ends.	
Member_Waiver_Type_Structural_Business_Rule_1	Business Rule	A DoD Military Service member may have zero, one, or many Member Waiver Types.	
Member_WMD_Civil_Support_Team_Pay_SBR_1	Business Rule	Member Weapons of Mass Destruction Civil Support Team Pay Amount must have an associated Member Weapons of Mass Destruction Civil Support Team Pay Start Date.	
Member_WMD_Civil_Support_Team_Pay_SBR_2	Business Rule	Member Weapons of Mass Destruction Civil Support Team Pay Amount must have an associated Member Weapons of Mass Destruction Civil Support Team Pay Stop Date when eligibility for weapons of mass destruction civil support team pay ends.	
MEPR_Code_Purpose	Business Rule	The Medical Expense and Performance Reporting (MEPR) code must be used in accordance with DoD guidance to identify, record, and report data from fixed Medical Treatment Facilities (MTFs).	
MEPR_Code_Requirement_1	Business Rule	Each Medical Treatment Facility (MTF) incurring medical costs will report cost by Medical Expense and Performance Reporting (MEPR) code in accordance with DoD guidance.	
MEPR_Code_Requirement_2	Business Rule	Each transaction containing a Medical Expense and Performance Reporting (MEPR) code must be substantiated by auditable source documentation.	
MEPR_Code_Syntax	Business Rule	Medical Expense and Performance Reporting (MEPR) code must be 4 alpha-numeric characters where the first 3 positions will correspond to the MEPR code in DoD guidance and the 4th position will be reserved to accommodate expansion.	
MEPR_Code_System	Business Rule	Each system must store and maintain Medical Expense and Performance Reporting (MEPR) Code values.	
Meter_Identifier_and_RPUID_Meter_Type	Business Rule	Each Meter Identifier must be associated with at least one Real Property Unique Identifier and exactly one Meter Type.	
Meter_Location_and_Meter_Identifier	Business Rule	A Meter Location must be associated with a Meter Identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Meter_Location_Description_and_Meter_Identifier	Business Rule	A Meter Location Description must be associated with only one Meter Identifier.	
Meter_Type_and_Energy_Type	Business Rule	Each Meter Type must be associated with an Energy Type.	
Metro_Statistical_Area_Code	Business Rule	The Metro Statistical Area code (MSA) for a site must be the MSA in which the majority of the site is located.	
Metro_Statistical_Area_Code_Derivation	Business Rule	The Metro Statistical Area Code is derived from the BEA attribute Core_Based_Statistical_Area_Category_Code	
Metro_Statistical_Area_Code_RPIM	Business Rule	Applies only to assets located within the United States and its Territories. The Metro Statistical Area Code for a site must be the Metro Statistical Area in which the majority of the site is located. A Metro Statistical Area Code value must be entered for each site. Metro Statistical Area Code must have a default value of NOCD.	
MILCON_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Military Construction (MILCON) appropriations for all Department Regular Codes must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
Military_Assistance_Program_Address_Directory	Business Rule	Each Military Assistance Program and Trading Partner must utilize the Military Assistance Program Address Directory as an extension of the customer master.	
Military_Equipment_Valuation	Business Rule	The DoD must comply with Military Equipment Valuation Business Rules in applying the accounting standards for Accounting Standards for Federally owned Property, Plant and Equipment (PPE).	
Military_Interdepartmental_Purchase_Request_(MIPR)_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Military_Occupational_Specialty_Conversion_Incentive_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for a Military Occupational Specialty Conversion Incentive Bonus written agreement if one of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade E-6 and has ten years or less of Creditable Service for Basic Pay.</li> <li>- The member is in a pay grade E-5 or below, regardless of years of service.</li> </ul>	
Military_Occupational_Specialty_Conversion_Incentive_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for a Military Occupational Specialty Conversion Incentive Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Military_Occupational_Specialty_Conversion_Incentive_Bonus_Payment_Timing	Business Rule	The Secretary concerned must make a Military Occupational Specialty Conversion Incentive Bonus payment in one lump sum when the member's conversion to the military occupational specialty is approved by the chief personnel officer of the Regular or Reserve Component of the member's armed force.	
Military_Technician_Start_Date_SBR_1	Business Rule	Military Technician Assignment Start Date must be associated with Military Technician Assignment Stop Date.	
Military_Unit_Geographic_Location_Structural_Rule_1	Business Rule	A Military Unit Geographic Location must have an associated Geographic Location.	
Military_Unit_Geographic_Location_Structural_Rule_3	Business Rule	A DoD Military Service member inherits a Military Unit Name, Military Unit Address, and Military Unit Geographic Location through an association between the Member Permanent Military Unit Identifier / Member Temporary Military Unit Identifier and Military Unit Identifier.	
Military_Unit_Identifier_Structural_Rule_2	Business Rule	A Military Unit Identifier must have only one associated Organization Unique Identifier.	
Military_Unit_Identifier_Structural_Rule_3	Business Rule	A Member Permanent Military Unit Identifier must have only one associated Military Unit Identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Unit_Identifier_Structural_Rule_4	Business Rule	A Member Temporary Military Unit Identifier must have only one associated Military Unit Identifier.	
Military_Unit_Identifier_Structural_Rule_5	Business Rule	A Military Position Identifier must have an associated Military Unit Identifier when designating the composition of billets authorized for a military unit.	
Military_Unit_Identifier_Structural_Rule_6	Business Rule	A Military Unit Identifier must have only one associated Military Unit Name, Military Unit Geographic Location, Military Unit Address, and Military Unit Activation Date at a time.	
Military_Unit_Identifier_Structural_Rule_7	Business Rule	A Military Unit Identifier must have only one associated Military Unit Deactivation Date, upon a unit being removed from a DoD Military Service's force structure.	
Military_Unit_Identifier_Structural_Rule_8	Business Rule	A DoD Military Service member inherits a Military Unit Name, Military Unit Address, and Military Unit Geographic Location through an association between the Member Permanent Military Unit Identifier / Member Temporary Military Unit Identifier and Military Unit Identifier.	
Military_Unit_Name_Structual_Rule_2	Business Rule	A DoD Military Service member inherits a Military Unit Name, Military Unit Address, and Military Unit Geographic Location through an association between the Member Permanent Military Unit Identifier / Member Temporary Military Unit Identifier and Military Unit Identifier.	
MILPERS_Appropriations	Business Rule	The formal reprogramming threshold for Military Personnel (MILPERS) appropriations for Department Regular Codes 017, 021, and 057 (Department of the Navy, Army, and Air Force) must be at the Standard Financial Information Structure (SFIS) Budget Activity element.	
MILSTRIP,_DLMS,_FEDSTRIP_Requisition_Suffix_Number_PDS	Business Rule	Use in conjunction with REF01 code TN to identify the transaction number suffix for a quantity less than the original quantity.	
MILSTRIP_Number	Business Rule	The MILSTRIP Number must be assigned for each MILSTRIP field.	
Minimum_Fee_PDS	Business Rule	Except for cost-plus-award-fee contracts (see 16.401(e)), incentive contracts include a target cost, a target profit or fee, and a profit or fee adjustment formula that (within the constraints of a price ceiling or minimum and maximum fee ) provides that --  (1) Actual cost that meets the target will result in the target profit or fee;  (2) Actual cost that exceeds the target will result in downward adjustment of target profit or fee; and  (3) Actual cost that is below the target will result in upward adjustment of target profit or fee.	
Minimum_Wage_Rate	Business Rule	Service contract wage determination must be entered for each subcode.	
Minimum_Wage_Rate_PDS	Business Rule	Service contract wage determination must be entered for each subcode.	
Miscellaneous_Text_Details_PDS	Business Rule	Additional text in a Procurement Instrument must be provided for additional information. Only one block of miscellaneous text may be provided per Federal Uniform Contract Format (UCF) section.	
Miscellaneous_Text_PDS	Business Rule	MiscellaneousText must be included on awards using the UCF, when applicable. Only one block of miscellaneous text may be provided per Federal Uniform Contract Format (UCF) section.	Only
MiscellaneousText	Business Rule	MiscellaneousText must be included on awards using the UCF, when applicable.	
Mission_Dependency_Index_and_RPUIID_RPSUID	Business Rule	Each Mission Dependency Index must be associated with either a Real Property Unique Identifier or a Real Property Site Unique Identifier.	
Modification_Description_PDS	Business Rule	ModificationDescription_1 must be an entry in Block 14 of SF30.	
Modification_Number_1	Business Rule	A modification number must be issued for each modification to a contract, agreement, or order.	
Modification_Number_2	Business Rule	The modification Number must be unique for any given PIID for each modification.	
Modification_Number_3	Business Rule	Davis Bacon wage determination must include modification number, if applicable.	
Modification_Number_PDS	Business Rule	A modification number must be issued for each modification to a contract, agreement, or order.  The modification Number must be unique for any given PIID for each modification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Modification_Reason_PDS	Business Rule	Modification Reason_1 must state the reason for modification .  ModificationReason_2 should be first entry in Block 14 of SF30.	
Modification_To_Funding	Business Rule	A modification to funding data must not occur after the scheduled date documented in the monthly closeout schedule.	
Modifications_To_Awards	Business Rule	Each change to contract or purchase order must be processed by a modification to the contract or purchase order.	
Monetary_Amount_PDS	Business Rule	The amount in dollars and cents of contract cost to the contractor must be recorded.	
Montgomery_GI_Bill_Additional_Contribution_Computation	Business Rule	A member enrolled in the Montgomery GI Bill (MGIB) may make a MGIB Additional Contribution payment in multiples of \$20 not to exceed a total of \$600.	
Montgomery_GI_Bill_Additional_Contribution_Frequency	Business Rule	A member eligible for educational assistance may make a Montgomery GI Bill (MGIB) Additional Contribution payment at any time while on Active Duty, but not more frequently than monthly.	
Montgomery_GI_Bill_Deduction_Computation	Business Rule	The Secretary concerned must deduct \$100 from the pay of a member enrolled in the Montgomery GI Bill when the member first becomes a member or first enters on Active Duty as a member each month for the first 12 months the member is entitled to basic pay unless the member is a member of the Selected Reserve.	
Montgomery_GI_Bill_Deduction_Prior_To_Separation	Business Rule	The Secretary concerned must deduct \$1200 from a member's pay for enrollment in the Montgomery GI Bill (MGIB) Program when each of the following is true: <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is being involuntarily separated.</li> <li>- The member is being separated under a voluntary separation incentive program.</li> <li>- The member is being separated under a special separation benefits program.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member previously elected not to enroll in MGIB.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is enrolled in Post-Vietnam Era Veterans Education Assistance Program (VEAP).</li> <li>- The member elects to convert from VEAP to the MGIB.</li> </ul> </li> <li>- The member's service is characterized as honorable.</li> <li>- The member elects to enroll in the MGIB Program prior to separation.</li> </ul>	
Montgomery_GI_Bill_Deduction_Selected_Reserve_Member	Business Rule	The Secretary concerned must deduct \$1,200 from the pay of a Selected Reserve member who is enrolled in the Montgomery GI Bill (MGIB) Program not later than one year after the member completes the two years of service on Active Duty which provides the basis for the member's MGIB Program educational assistance entitlement.	
Montgomery_GI_Bill_Educational_Benefits_Active_Duty_Definition	Business Rule	Active Duty for Montgomery GI Bill Educational Benefits must be considered to mean all active service performed by a member to include full-time National Guard duty first performed after June 30, 1985, unless the service is one of the following: <ul style="list-style-type: none"> <li>- a full-time assignment by the Service concerned to a civilian institution for a course of education which was substantially the same as established courses offered to civilians</li> <li>- service as a cadet or midshipman at one of the service academies</li> <li>- service pursuant to an enlistment in the Reserve Component under 10 USC 12103(d)</li> </ul>	
MOS_Conversion_Incentive_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Military Occupational Specialty Conversion Incentive Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member died before payment of Military Occupational Specialty Conversion Incentive Bonus was made.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MOS_Conversion_Incentive_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Military Occupational Specialty Conversion Incentive Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) before payment of Military Occupational Specialty Conversion Incentive Bonus was made.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
MOS_Conversion_Incentive_Bonus_Regular_Component_Computation	Business Rule	<p>The Secretary concerned must pay a member of a Regular Component who is eligible for Military Occupational Specialty Conversion Incentive Bonus in an amount not to exceed the amount established by 37 USC 326 (c).</p>	
MOS_Conversion_Incentive_Bonus_Repayment_Subjectivity_Non_Completing	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Military Occupational Specialty Conversion Incentive Bonus subject to repayment of Military Occupational Specialty Conversion Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has not completed the period of service in the Military Occupational Specialty specified in the agreement of the Secretary concerned.</li> </ul>	
MOS_Conversion_Incentive_Bonus_Repayment_Subjectivity_Non_Conversion	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Military Occupational Specialty Conversion Incentive Bonus subject to repayment of Military Occupational Specialty Conversion Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has failed to convert to the Military Occupational Specialty specified in the agreement with the Secretary concerned.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MOS_Conversion_Incentive_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Military Occupational Specialty Conversion Incentive Bonus subject to repayment of Military Occupational Specialty Conversion Incentive Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Military Occupational Specialty Conversion Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
MOS_Conversion_Incentive_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive an Officer's repayment of Medical Officer Additional Special Pay.	
MOS_Conversion_Incentive_Bonus_Reserve_Component_Computation	Business Rule	The Secretary concerned must pay a member of a Reserve Component who is eligible for Military Occupational Specialty Conversion Incentive Bonus in an amount not to exceed the amount established by 37 USC 326 (c).	
Move_In_Housing-Allowance_Eligibility_Miscellaneous_Initial	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance (MIHA) - Miscellaneous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member has completed the proper documentation and has been approved for MIHA - Miscellaneous by a designated authority.</li> <li>- The member has not previously received MIHA - Miscellaneous on the same government funded orders.</li> <li>- The member incurs one-time move-in expense(s) to make the member's dwelling habitable.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Move_In_Housing_Allowance_Eligibility_Miscellaneous_Local_Move	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance - Miscellaneous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member has completed the proper documentation and has been approved for MIHA - Miscellaneous by a designated authority.</li> <li>- The member has not received MIHA - Miscellaneous at the same PDS.</li> <li>- The member has executed another government funded local move to another private sector leased or owned housing covered by the OHA program.</li> <li>- The member incurs one-time move-in expense(s) to make the member's dwelling habitable.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Move_In_Housing_Allowance_Miscellaneous_Computation_Amount	Business Rule	<p>The Service concerned must determine a member's Move-In Housing Allowance (MIHA) - Miscellaneous amount using the Overseas Housing Allowance Query based on the geographic location for which the member is eligible for MIHA - Miscellaneous.</p>	
Move_In_Housing_Allowance_Miscellaneous_Computation_Location	Business Rule	<p>The Service concerned must pay Move-In Housing Allowance (MIHA) - Miscellaneous amount for a member eligible for MIHA - Miscellaneous based on the geographic location of the member's current Permanent Duty Station.</p>	
Move_In_Housing_Allowance_Rent_Computation_Reimbursement	Business Rule	<p>The Service concerned must determine a member's Move-In Housing Allowance (MIHA) - Rent amount by tallying up reasonable rent-related expenses that are fixed, one-time, nonrefundable charges levied on behalf of the landlord, or a foreign government that the member must pay before/upon occupying a dwelling for which the member is eligible for MIHA - Rent.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Move_In_Housing_Allowance_Rent_Eligibility_Initial	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance - Rent if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member has completed the proper documentation and has been approved for MIHA - Rent by a designated authority.</li> <li>- The member has not received MIHA - Rent at the same PDS.</li> <li>- The member incurs one-time, nonrefundable charges levied on behalf of the landlord, or a foreign government that the member must pay before or upon occupying a dwelling.</li> <li>- The member is the only person in the residence claiming MIHA - Rent.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Move_In_Housing_Allowance_Rent_Eligibility_Local_Move	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance - Rent if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member has executed a government funded local move to another private sector leased or owned housing covered by the OHA program.</li> <li>- The member has completed the proper documentation and has been approved for MIHA - Rent by a designated authority.</li> <li>- The member has not previously received MIHA - Rent on the same government funded orders.</li> <li>- The member incurs one-time, nonrefundable charges levied on behalf on the landlord, or a foreign government that the member must pay before or upon occupying a dwelling.</li> <li>- The member is the only person in the residence claiming MIHA - Rent.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Move_In_Housing_Allowance_Rent_Eligibility_Required_Receipts	Business Rule	<p>A member must provide receipt(s) for Move-In Housing Allowance (MIHA) - Rent for any non-refundable charges of seventy-five dollars or more levied on the member before or upon occupying a dwelling by a landlord, or a foreign government.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Move_In_Housing_Allowance_Security_Computation_Reimbursement	Business Rule	The Service concerned must determine a member's Move-In Housing Allowance (MIHA) - Security amount by tallying up reasonable security-related expenses for a member assigned to an area in which dwellings must be modified to minimize terrorist and/or criminal threat for which the member is eligible for MIHA - Security.	
Move_In_Housing_Allowance_Security_Eligibility_Initial	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance - Security if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member has completed the proper documentation and has been approved for MIHA - Security by a designated authority.</li> <li>- The member has not received MIHA - Security at the same PDS.</li> <li>- The member incurs security-related expenses for required modification of the member's overseas non-government residence to minimize exposure to terrorist and or criminal threat.</li> <li>- The member's PDS is considered a MIHA security location designated by the Per Diem, Travel, and Transportation Allowance Committee.</li> <li>- The member is the only person in the residence claiming MIHA - Security.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Move_In_Housing_Allowance_Security_Eligibility_Local_Move	Business Rule	<p>The Service concerned must consider a member eligible for Move-In Housing Allowance - Security if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) Outside of the Continental United States (OCONUS) under Permanent Change of Station (PCS) orders.</li> <li>- The member is eligible for Overseas Housing Allowance (OHA).</li> <li>- The member has executed a government funded local move to another private sector leased or owned housing covered by the OHA program.</li> <li>- The member's PDS is a MIHA security location designated by the Per Diem, Travel, and Transportation Allowance Committee.</li> <li>- The member incurs security-related expenses for required modification of the member's overseas non-government residence to minimize exposure to terrorist and or criminal threat.</li> <li>- The member is not occupying government housing or government leased housing.</li> <li>- The member is occupying private sector leased or owned housing covered by the OHA program.</li> <li>- The member is the only person in the residence claiming MIHA - Security.</li> <li>- The member has completed the proper form and has been approved for MIHA - Security by a designated authority.</li> <li>- The member has not previously received MIHA - Security on the same government funded orders.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Move_In_Housing_Allowance_Security_Eligibility_Required_Receipts	Business Rule	<p>A member must provide receipt(s) for Move-In Housing Allowance (MIHA) - Security for security-related expenses seventy-five dollars or more for any required modifications of the member's overseas non-government residence to minimize exposure to terrorist and or criminal threat.</p>	
Multi_Year_Contract_1	Business Rule	<p>The type of multi year contract must be entered when the procurement instrument is a multi year contract.</p>	
Multi_Year_Contract_2	Business Rule	<p>The type of multiyear contract must be recorded for each multiyear contract.</p>	
Multi_Year_Contract_Cancellation_Ceiling	Business Rule	<p>A cancellation ceiling amount shall be provided when the procurement instrument is a multi-year contract (FAR clause 52.217-2).</p>	
Multi_Year_Fund	Business Rule	<p>A multi-year or no-year Treasury Appropriation Fund Symbol (TAFS) must be apportioned longer than one fiscal year if funds are expected to be obligated over more than one fiscal year.</p>	
Multi_Year_Last_Year	Business Rule	<p>A multi-year Treasury Appropriation Fund Symbol (TAFS) in its last year will not be apportioned longer than one fiscal year.</p>	
Munition_Requirement	Business Rule	<p>Each requirement for munitions must be capability based.</p>	
Muster_Duty_Allowance_Computation_Ready_Reserve_Member_Pay	Business Rule	<p>The Secretary concerned must pay a Ready Reserve member eligible for Muster Duty Allowance at 125 percent of the average Continental United States per diem rate in effect on 30 September of the year preceding the calendar year in which the muster duty is performed.</p>	
Muster_Duty_Allowance_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Muster Duty Allowance, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the Ready Reserve.</li> <li>- The member is not in the National Guard or the Selected Reserve.</li> <li>- The member is not receiving any other type of pay.</li> <li>- The member performs at least two hours of muster duty.</li> <li>- The member has not previously performed muster duty during the calendar year.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Muster_Duty_Allowance_Payments	Business Rule	The Secretary concerned must pay Muster Duty Allowance (MDA) to a member eligible for MDA no later than thirty days after the date the member performs muster duty.	
NAICS_Code_1	Business Rule	The NAICS code must be entered when designating major sectors of the economies of Mexico, Canada, or the United States.	
NAICS_Code_2	Business Rule	The NAICS code in each solicitation must be recorded.	
NAICS_Code_PDS	Business Rule	The NAICS code in each solicitation must be recorded. NAICS is frequently used for various administrative, regulatory, contracting, taxation, and other non-statistical purposes. For example, some state governments offer tax incentives to businesses classified in specified NAICS industries. DoD contracting authorities require businesses to register their NAICS codes, which are used to determine eligibility to bid on certain contracts. The requirements for these non-statistical purposes played no role in the initial development of NAICS or its later revisions.	
National_Call_To_Service_Bonus_24_Month_Active_Duty_Eligibility	Business Rule	The Secretary concerned considers a member eligible for National Call to Service Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Bonus incentive.</li> <li>- The member reenlists/extends for twenty-four months on Active Duty.</li> </ul>	
National_Call_To_Service_Bonus_Computation	Business Rule	The Secretary concerned must pay a National Call to Service Bonus to an eligible member in the amount established by 10 USC 510 (e).	
National_Call_To_Service_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of the National Call to Service Bonus in the member's final pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
National_Call_To_Service_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of the National Call to Service Bonus in the member's final pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
National_Call_To_Service_Bonus_Eligibility_Complete_Active_Duty	Business Rule	The Secretary concerned must consider a member eligible for National Call to Service Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Bonus incentive.</li> <li>- The member has completed fifteen months of Active Duty beyond the date of completion of initial entry training.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
National_Call_To_Service_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of National Call to Service Bonus.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
National_Call_To_Service_Loan_Amount	Business Rule	The Secretary concerned must pay a National Call to Service Loan payment to an eligible member in an amount not to exceed the amount established by 10 USC 510 (e)(2).	
National_Call_To_Service_Loan_Repayment_24_Month_Active_Duty_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for National Call to Service Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Loan Repayment incentive.</li> <li>- The member reenlist/extends for twenty-four months on Active Duty.</li> </ul>	
National_Call_To_Service_Loan_Repayment_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of National Call to Service Loan Repayment in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Loan Repayment incentive.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
National_Call_To_Service_Loan_Repayment_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of National Call to Service Loan Repayment in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service Loan Repayment agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Loan Repayment incentive.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
National_Call_To_Service_Loan_Repayment_Eligibility_Complete_Active_Duty	Business Rule	<p>The Secretary concerned must consider a member eligible for National Call to Service Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a National Call to Service agreement with the Secretary concerned.</li> <li>- The member has elected to receive the National Call to Service Loan Repayment incentive.</li> <li>- The member has completed fifteen months of Active Duty beyond the date of completion of initial entry training.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
National_Call_To_Service_Member_Subjectivity_Repayment	Business Rule	<p>The Secretary concerned must consider a member who has received payment of National Call to Service Bonus subject to repayment of the National Call to Service Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged prior to completing the entire term of the National Call to Service agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
National_Defense_PPE	Business Rule	Each asset classified as National Defense Property, Plant and Equipment (PPE) must be recorded as general PPE at historical cost.	
National_Interest_Action	Business Rule	The code must represent the national interest for which the contract is created.	
Nature_Adjustment_Submit	Business Rule	The DoD must explain the nature of an adjustment in a footnote when submitting the SF 32 with "Other Adjustments."	
NCS_Loan_Repayment_Member_Subjectivity_Repayment_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of a National Call to Service Loan subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
NCS_Loan_Repayment_Member_Subjectivity_To_Repayment_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a National Call to Service Loan Repayment.	
Net_Days_PDS	Business Rule	The number of days before payment discount expires and total invoice amount becomes due must be recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
New_Apportionment	Business Rule	The DoD must request a new apportionment action for the upcoming fiscal year for each Treasury Appropriation Fund Symbol (TAFS) subject to apportionment for which budgetary resources remain available.	
Non_Disability_Computation_Separation_Pay_Full	Business Rule	The Service concerned must pay a member's full non-disability separation pay in an amount equal to ten percent of the product of the following: <ul style="list-style-type: none"> <li>- the member's years of active service, rounded to the nearest one-tenth of one percent</li> <li>- twelve times the monthly basic pay at the time of his discharge or release from Active Duty</li> </ul>	
Non_Disability_Eligibility_Separation_Pay_Full	Business Rule	The Service concerned must consider a member eligible for Separation Pay (Full), Non-Disability when each of the following is true: <ul style="list-style-type: none"> <li>- The member was involuntarily separated under honorable conditions.</li> <li>- The member is not an officer separated for substandard performance of duty.</li> <li>- The member meets the criteria for active service.</li> <li>- The member agrees in writing to serve in the Ready Reserve for a minimum period of three years following separation from Active Duty.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member twice failed promotion to the next grade and it was not directly caused by the member submitting a request in writing to not be promoted.</li> <li>- The member is qualified for retention but was denied reenlistment.</li> <li>- The member is a warrant officer separated during the three year probation period</li> <li>- The member is a discharged commissioned officer with less than six years of active commissioned service or found not qualified for promotion to O-2.</li> <li>- The member is a chaplain who fails to maintain the qualifications needed to perform professional functions.</li> <li>- The member is an enlisted member discharged involuntarily or as the result of the denial of reenlistment and who has completed six or more but less than twenty years of active service immediately before the discharge.</li> </ul> </li> </ul>	
Non_Discretionary_Allotment_Child_Spousal_Support_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Non-Discretionary Allotments for Child and Spousal Support.	
Non_DoD_Number_PDS	Business Rule	Non DoD Number identifies a non-Department of Defense procurement instrument.	
Non_Physician_Health_Care_Provider_Board_Certification_Pay_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for the Non-Physician Health Care Provider Board Certification Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer in the Army or Navy, or an officer of the Air Force designated as a Non-Physician Health Care Provider.</li> <li>- The member is a health care provider (other than a psychologist).</li> <li>- The member possesses a post baccalaureate degree.</li> <li>- The member is on Active Duty.</li> <li>- The member is board certified.</li> <li>- The member is not currently serving in the term of a Health Professions Officer Board Certification Pay agreement.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Educational Leave of Absence</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non_Physician_Health_Care_Provider_Board_Certification_Pay_Eligibility_Retro	Business Rule	<p>The Secretary concerned must consider a member eligible for Non-Physician Healthcare Provider Board Certification Pay beginning on the date on which the member was deployed in support of a contingency operation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is not currently serving in the term of a Health Professions Officer Board Certification Pay agreement.</li> <li>- The member is an officer in the Army, Navy, or Air Force designated as a Non-Physician Healthcare Provider.</li> <li>- The member is a healthcare provider in a clinical specialty that is privilegeable.</li> <li>- The member has a post-baccalaureate degree in his or her clinical specialty.</li> <li>- The member's specialty is one of the following fields:                             <ul style="list-style-type: none"> <li>- Audiology/Speech pathology</li> <li>- Biochemistry</li> <li>- Dietitians</li> <li>- Occupational Therapy</li> <li>- Physical Therapy</li> <li>- Physician Assistant</li> <li>- Podiatry</li> <li>- Public Health Officers</li> <li>- Medical Physicists</li> <li>- Social Work</li> </ul> </li> <li>- The member's attainment of board certification was interrupted by assignment in support of a contingency operation.</li> <li>- The member had completed all other requirements for board certification, including all residency training, prior to assignment in support of a contingency operation.</li> <li>- The member successfully completes all required certification examinations within 180 days after release from assigned duty in support of a contingency operation.</li> </ul>	
Non_Physician_Health_Care_Provider_Board_Certification_Pay_FTNG_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making a determination for Non-Physician Health Care Provider Board Certification Pay.	
Non_Physician_Health_Care_Provider_Creditable_Service_Computation	Business Rule	The Secretary concerned must calculate an eligible member's Non-Physician Health Care Provider Creditable Service by adding all periods of active service after the officer was qualified in the health care provider specialty for which Non-Physician Board Certification Pay is being received.	
Non_Physician_Health_Care_Providers_Board_Certification_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible member Non-Physician Health Care Provider Board Certification Pay at the monthly rate based on the member's years of Non-Physician Health Care Provider Creditable Service and the amount established by 37 USC 302c (b).	
NonDoDNumber	Business Rule	Non DoD Number identifies a non-Department of Defense procurement instrument.	
Non-Physician_Health_Care_Provider_Special_Pay_1	Business Rule	An eligible DoD Military Service member may have one or more Non-Physician Health Care Provider Special Pay Amounts over a period of time.	
Non-Physician_Health_Care_Provider_Special_Pay_2	Business Rule	An eligible DoD Military Service member may have one or more Non-Physician Health Care Provider Special Pay Start Dates over a period of time.	
Non-Physician_Health_Care_Provider_Special_Pay_3	Business Rule	An eligible DoD Military Service member may have one or more Non-Physician Health Care Provider Special Pay Stop Dates over a period of time.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Not_Full_Open_Competition_PDS	Business Rule	<p>Authority cited for NotFullOpenCompetition must be recorded as one of the following values:</p> <p>"Authorized or Required by Statute (10 U.S.C. 2304(c)(5))"</p> <p>"Authorized or Required by Statute (41 U.S.C. 253(c)(5))"</p> <p>"Industrial Mobilization; Engineering, Developmental, or Research Capability; or Expert Services (10 U.S.C. 2304(c)(3))"</p> <p>"Industrial Mobilization; Engineering, Developmental, or Research Capability; or Expert Services (41 U.S.C. 253(c)(3))"</p> <p>"International Agreement (10 U.S.C. 2304(c)(4))"</p> <p>"International Agreement (41 U.S.C. 253(c)(4))"</p> <p>"National Security (10 U.S.C. 2304(c)(6))"</p> <p>"National Security (41 U.S.C. 253(c)(6))"</p> <p>"None"</p> <p>"Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements (10 U.S.C. 2304(c)(1))"</p> <p>"Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements (41 U.S.C. 253(c)(1))"</p> <p>"Public Interest (10 U.S.C. 2304(c)(7))"</p> <p>"Public Interest (41 U.S.C. 253(c)(7))"</p> <p>"Unusual and Compelling Urgency (10 U.S.C. 2304(c)(2))"</p> <p>"Unusual and Compelling Urgency (41 U.S.C. 253(c)(2))"</p>	
Not_to_Exceed_Amount_(Funding)_PDS	Business Rule	Contract funding, including the use of contract clauses limiting costs or funds as prescribed in Part 32	
Nuclear_Career_Accession_And_Nuclear_Officer_Accession_Bonuses_Maximum_Amount	Business Rule	The Secretary of the Navy must not pay a person combined total payments of Nuclear Career Accession Bonus and Nuclear Officer Accession Bonus in an amount greater than that established in 37 USC 312b (a)(1).	
Nuclear_Career_Accession_Bonus_Computation_Deceased	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of a Nuclear Career Accession Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Nuclear Career Accession Bonus agreement with the Secretary.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Nuclear_Career_Accession_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary of the Navy must include any unpaid amount of a Nuclear Career Accession Bonus in the member's final pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Nuclear Career Accession Bonus agreement with the Secretary.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Nuclear_Career_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary of the Navy must consider a commissioned officer eligible for Nuclear Career Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was selected by the Secretary for officer naval nuclear power training.</li> <li>- The officer has executed a written agreement with the Secretary to participate in a program of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</li> <li>- The officer has successfully completed the training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nuclear_Career_Annual_Incentive_Bonus_Commissioned_Officer_Training_Computation	Business Rule	The Navy must pay an eligible officer Nuclear Career Incentive Bonus in an amount not to exceed the amount established in 37 USC 312c (a) (1) for each fiscal year the officer received training as a commissioned officer for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plans.	
Nuclear_Career_Annual_Incentive_Bonus_Enlisted_Member_Training_Computation	Business Rule	The Navy must pay an eligible officer Nuclear Career Incentive Bonus in an amount not to exceed the amount established in 37 USC 312c (b) (1) for each fiscal year the officer received training as an enlisted member for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plans.	
Nuclear_Career_Annual_Incentive_Bonus_Trained_As_Enlisted_Member_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible to receive a Nuclear Career Incentive Bonus for each fiscal year served if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is in a pay grade of O-6 or below.</li> <li>- The officer was on Active Duty on the last day of that fiscal year.</li> <li>- The officer has, as an enlisted member, received training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plans.</li> <li>- The officer has the current technical qualifications for duty in connection with the supervision, operation, and, maintenance of naval nuclear propulsion plans.</li> </ul>	
Nuclear_Career_Annual_Incentive_Bonus_Trained_Commissioned_Officer_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible to receive a Nuclear Career Incentive Bonus for each fiscal year served if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is in a pay grade of O-6 or below.</li> <li>- The officer has completed the officer's initial active service obligation.</li> <li>- The officer was on Active Duty on the last day of that fiscal year.</li> <li>- The officer has, as a commissioned officer, completed training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plans.</li> <li>- The officer has the current technical qualifications for duty in connection with the supervision, operation, and, maintenance of naval nuclear propulsion plans.</li> </ul>	
Nuclear_Officer_Accession_Bonus_Eligibility	Business Rule	The Secretary of the Navy must consider a person eligible for Nuclear Officer Accession Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The person was selected by the Secretary for officer naval nuclear power training.</li> <li>- The person has executed a written agreement with the Secretary to participate in a program of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plans.</li> </ul>	
Nuclear_Officer_Accession_Bonus_Repayment_Subjectivity	Business Rule	The Secretary of the Navy must consider an officer who has received payment of a Nuclear Officer Accession Bonus subject to repayment of the Nuclear Officer Accession Bonus if the officer does not commence or satisfactorily complete the nuclear powered training specified in the agreement.	
Nuclear_Officer_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary of the Navy may waive a member's repayment of Nuclear Officer Accession Bonus.	
Nuclear_Qualified_Officer_Continuation_Pay_Computation_Deceased	Business Rule	The Secretary of the Navy must ensure any unpaid amount of Nuclear Qualified Officer Continuation Pay is included in the officer's final pay, when each of the following is true: <ul style="list-style-type: none"> <li>- The officer has executed a Nuclear Qualified Officer Continuation Pay agreement with the Secretary.</li> <li>- The officer died during the period of the agreement.</li> <li>- The officer's death was not the result of the officer's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nuclear_Qualified_Officer_Continuation_Pay_Computation_Disability_Sep	Business Rule	<p>The Secretary of the Navy must ensure any unpaid amount of Nuclear Qualified Officer Continuation Pay is included in the officer's pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed an Nuclear Qualified Officer Continuation Pay agreement with the Secretary concerned.</li> <li>- The officer was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The officer's physical disability was not the result of the officer's misconduct.</li> </ul>	
Nuclear_Qualified_Officer_Continuation_Pay_Repayment_Subjectivity_Incomplete	Business Rule	<p>The Secretary of the Navy must consider an officer who has received payment of Nuclear Qualified Officer Continuation Pay subject to repayment of Nuclear Qualified Officer Continuation Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a Nuclear Qualified Officer Continuation Pay agreement with the Secretary.</li> <li>- The officer does not complete the Active Duty period in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants the officer agreed to serve.</li> </ul>	
Nuclear_Qualified_Officer_Continuation_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary of the Navy may waive an officer's repayment of Nuclear Qualified Officer Continuation Pay.</p>	
Nuclear_Qualified_Officer_Continuation_Pay_Subjectivity_Repayment_Sep	Business Rule	<p>The Secretary of the Navy must consider an officer who has received payment of the Nuclear Qualified Officer Continuation Pay subject to repayment of Nuclear Qualified Officer Continuation Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a Nuclear Qualified Officer Continuation Pay agreement with the Secretary.</li> <li>- The officer has been discharged, retired, or released from active duty prior to completing the entire term of the officer's agreement.</li> <li>- The officer's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Nuclear_Qualified_Officer_Continuation_Pay_Computation_Amount	Business Rule	<p>The Secretary of the Navy must pay an officer eligible for Nuclear Qualified Officer Continuation Pay in a yearly amount not to exceed the amount established in 37 USC 312 (b).</p>	
Nuclear_Qualified_Officer_Continuation_Pay_Computation_Payment_Frequency	Business Rule	<p>The Secretary of the Navy must pay an officer eligible for Nuclear Qualified Officer Continuation Pay by one of the following methods:</p> <ul style="list-style-type: none"> <li>- lump sum</li> <li>- annual installments of equal or different amounts</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nuclear_Qualified_Officer_Continuation_Pay_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible for Nuclear Qualified Officer Continuation Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay.</li> <li>- The officer is qualified to perform duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</li> <li>- The officer has executed a Nuclear Qualified Officer Continuation Pay agreement with the Secretary.</li> <li>- The member is not on an Educational Leave of Absence.</li> <li>- The member is not on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings.</li> </ul>	
Nuclear_Qualified_Officer_Continuation_Pay_Initial_Agreement_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible to execute an initial Nuclear Qualified Officer Continuation Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is qualified to perform duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</li> <li>- The agreement contains an Active Duty service obligation in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years.</li> <li>- The period of the officer's Active Duty service obligation in addition to any other period of obligated service does not extend the officer beyond the end of thirty years of commissioned service.</li> </ul>	
Nuclear_Qualified_Officer_Continuation_Pay_Replacement_Agreement_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible to execute a replacement Nuclear Qualified Officer Continuation Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is qualified to perform duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</li> <li>- The officer has previously executed a Nuclear Qualified Officer Continuation Pay agreement.</li> <li>- The officer's Nuclear Qualified Officer Continuation Pay amount is greater than the amount stated in the previous agreement.</li> <li>- The agreement contains an Active Duty service obligation in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The agreement contains an Active Duty service obligation in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants for a period equal to the officer's previous agreement.</li> <li>- The agreement contains an Active Duty service obligation in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants for a period greater than the officer's previous agreement.</li> </ul> </li> <li>- The period of the officer's Active Duty service obligation in addition to any other period of obligated service does not extend the officer beyond the end of thirty years of commissioned service.</li> </ul>	
Nuclear_Security_Appropriate	Business Rule	Materiel Supply and Services Management (logistics) must provide for security as appropriate for Nuclear reactors and materials.	
Number_Of_Copies_PDS	Business Rule	The Procurement Document under CDRL Distribution must include the addressee and the number of copies of data items defined by contract requirements.  Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.  Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.	
Number_of_Offers_Received_1	Business Rule	The number of offers must be recorded.	
NumberOfCopies	Business Rule	The Procurement Document under CDRL Distribution must include the addressee and the number of copies of data items defined by contract requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nurse_Officer_Candidate_Accession_Bonus_Amount	Business Rule	The Secretary concerned must pay an eligible member a Nurse Officer Candidate Accession Bonus in an amount not to exceed the amount established by 10 USC 2130a (a)(1).	
Nurse_Officer_Candidate_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for a Nurse Officer Candidate Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is enrolled as a full-time student in an accredited baccalaureate degree program in nursing at a civilian educational institution that does not have a Senior Reserve Officers' Training Corps (SROTC) program established or that has a SROTC program for which the person is ineligible.</li> <li>- The person meets the qualifications for appointment as an officer of a Reserve Component of the Army, Navy, or Air Force.</li> <li>- The person has executed a Nurse Officer Candidate Accession Bonus Program agreement with the Secretary concerned.</li> </ul>	
Nurse_Officer_Candidate_Accession_Bonus_Initial_Installment_Amount	Business Rule	The Secretary concerned must pay an initial installment of a Nurse Officer Candidate Accession Bonus to an eligible member in an amount not to exceed the amount established by 10 USC 2130a (a)(1).	
Nurse_Officer_Candidate_Accession_Bonus_Installments	Business Rule	The Secretary concerned must pay an eligible member a Nurse Officer Candidate Accession Bonus in periodic installments.	
Nurse_Officer_Candidate_Accession_Bonus_Repayment_Subj_Commission_Fail	Business Rule	The Secretary concerned must consider a member who has received payment of the Nurse Officer Candidate Accession Bonus subject to repayment if the member does not become an officer in the Nurse Corps of the Army or the Navy or an officer designated as a nurse officer of the Air Force.	
Nurse_Officer_Candidate_Accession_Bonus_Repayment_Subj_Incompletion	Business Rule	The Secretary concerned must consider a member who has received payment of the Nurse Officer Candidate Accession Bonus subject to repayment if the member does not complete the nursing degree program in which the person is enrolled.	
Nurse_Officer_Candidate_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of a Nurse Officer Candidate Accession Bonus subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Nurse Officer Candidate Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFY, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Nurse_Officer_Candidate_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of or the full payment of an unpaid portion of a Nurse Officer Candidate Accession Bonus if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The repayment is contrary to a personal policy or management objective.</li> <li>- The repayment is against equity and good conscience.</li> <li>- The repayment is contrary to the best interest of the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nurse_Officer_Candidate_Continuation_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of a Nurse Officer Candidate Continuation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Nurse Officer Candidate Program agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Nurse_Officer_Candidate_Continuation_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of a Nurse Officer Candidate Continuation Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Nurse Officer Candidate Program agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Nurse_Officer_Candidate_Continuation_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for the Nurse Officer Candidate Continuation Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member is enlisted in a Reserve component.</li> <li>- The member is enrolled as a full-time student in an accredited baccalaureate degree program in nursing at a civilian educational institution that does not have a Senior Reserve Officers' Training Corps (SROTC) program established or that has a SROTC program for which the person is ineligible.</li> <li>- The member meets the qualifications for appointment as an officer of a Reserve component of the Army, Navy, or Air Force.</li> <li>- The member has executed a Nurse Officer Candidate Program agreement with the Secretary concerned.</li> <li>- The member has not received Nurse Officer Candidate Continuation Bonus for twenty-four months or more.</li> </ul>	
Nurse_Officer_Candidate_Continuation_Bonus_Payments	Business Rule	The Secretary concerned must pay a member eligible for a Nurse Officer Candidate Continuation Bonus a stipend amount at a monthly rate not to exceed the amount established by 10 USC 2121 (d) for each year.	
Nurse_Officer_Candidate_Continuation_Bonus_Repayment_Subj_Fail_To_Commission	Business Rule	The Secretary concerned must consider a member who has received payment of a Nurse Officer Candidate Continuation Bonus subject to repayment if the member does not become an officer in the Nurse Corps of the Army or the Navy or an officer designated as a nurse officer of the Air Force.	
Nurse_Officer_Candidate_Continuation_Bonus_Repayment_Subj_Incompletion	Business Rule	The Secretary concerned must consider a member who has received payment of a Nurse Officer Candidate Continuation Bonus subject to repayment if the member does not complete the nursing degree program in which the member is enrolled during the term of the Nurse Officer Candidate Program agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Nurse_Officer_Candidate_Continuation_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of a Nurse Officer Candidate Continuation Bonus subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Nurse Officer Candidate Program agreement with the Secretary concerned.</li> <li>- The member has been discharged or released from Active Duty prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Nurse_Officer_Candidate_Continuation_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of or the full payment of an unpaid portion of a Nurse Officer Candidate Continuation Bonus based on one or more of the following:</p> <ul style="list-style-type: none"> <li>- Repayment is contrary to a personal policy or management objective</li> <li>- Repayment is against equity and good conscience</li> <li>- Repayment is contrary to the best interest of the United States</li> </ul>	
Nurse_Officer_Candidate_Program_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to execute a Nurse Officer Candidate Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is enrolled as a full-time student in an accredited baccalaureate degree program in nursing at a civilian educational institution that does not have a Senior Reserve Officers' Training Corps (SROTC) program established or that has a SROTC program for which the person is ineligible.</li> <li>- The person has completed the second year of an accredited baccalaureate degree program in nursing.</li> <li>- The person has more than six months of academic work remaining before graduation.</li> <li>- The person meets the qualifications for appointment as an officer of a Reserve Component of the Army, Navy, or Air Force.</li> <li>- The person agrees to complete the nursing degree program.</li> <li>- The person agrees to enlist in a Reserve component of an armed force.</li> <li>- The person agrees to accept an appointment as an officer in the Nurse Corps of the Army or the Navy or as an officer designated as a nurse in the Air Force upon graduation from the nursing degree program.</li> <li>- The person agrees to serve on Active Duty as an officer for one of the following periods:                             <ul style="list-style-type: none"> <li>- four years in the case of a person whose agreement was accepted by the Secretary concerned during the person's fourth year of the nursing program.</li> <li>- five years in the case of a person whose agreement was accepted by the Secretary concerned during the person's third year of the nursing degree program.</li> </ul> </li> </ul>	
O&M_Appropriation_Threshold_1	Business Rule	Each reprogramming threshold for Operations and Maintenance (O&M) appropriation must be 10% of the budget authority.	
O&M_DON_Army_AF_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Operations and Maintenance (O&M) appropriations for Department Regular Codes 017, 021, and 057 (Department of the Navy, Army, and Air Force) must be at the Standard Financial Information Structure (SFIS) Budget Activity element.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
O&M_OSD_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Operations and Maintenance (O&M) appropriations for Department Regular Code 097 (Office of the Secretary of Defense) must be at the Standard Financial Information Structure (SFIS) Budget Sub-Activity element (first two digits of the Limitations published in DFAS 7907.01).	
Object_Class_Code_1	Business Rule	The Office of Management and Budget (OMB) designated object classification codes must be used when posting general ledger transaction to record the effect of budgetary expenditures.	
Object_Class_Code_Purpose_1	Business Rule	Object Class must be used for financial reporting.	
Object_Class_Code_Purpose_2	Business Rule	Object Class codes must be used to present obligations by the items or services purchased by the Federal Government.	
Object_Class_Code_Purpose_3	Business Rule	Object Class must be used for accounting classification.	
Object_Class_Code_Syntax	Business Rule	Object Class Code must be 3 numeric characters.	
Object_Class_Code_System	Business Rule	Each system must store and maintain Object Class values.	
Obligate_Amount_Available	Business Rule	An obligation can not be incurred in an amount greater than the amount available in the affected Treasury account.	
Obligate_By_Line_Item	Business Rule	For intragovernmental transactions, the buyer must obligate by each line item amount in the intragovernmental order.	
Obligated_Amount	Business Rule	Obligated amount must be greater than zero when provided in a contract award document.	
Obligated_Amount_2	Business Rule	The obligated amount must be equal to the current funding on award.	
Obligated_Amount_3	Business Rule	The obligated amount must be the net current amount after changes to the previous amount.	
Obligated_Amount_Delta_PDS	Business Rule	When the modification changes the value of an amount, the increase or decrease between the previous and new amount must be provided in a delta amount attribute.	
Obligated_Amount_PDS	Business Rule	The obligated amount is the amount in dollars and cents of a line item after changes to the previous amount.  Conditional Rule 1: Header or Line  Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.  Conditional Rule 3: Item obligated amount rule should be used when funding is provided at line item level. Obligated amount must be greater than zero when provided in a contract award document. Obligated amount must equal current funding on award. Obligated amount should be the net current amount after changes to the previous amount.	
Obligated_Amount_PRDS	Business Rule	The obligated amount is the amount in dollars and cents of a line item after changes to the previous amount.  Conditional Rule 1: Header or Line  Conditional Rule 2: Obligated_Amount may be provided at line or Header level. Obligated_Amount must not be included for Agreements.  Conditional Rule 3: Item obligated amount rule should be used when funding is provided at line item level. Obligated amount must be greater than zero when provided in a contract award document. Obligated amount must equal current funding on award. Obligated amount should be the net current amount after changes to the previous amount.	
Obligation_Approval	Business Rule	An obligation must not be incurred prior to an approved budget authority.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Obligation_Limit	Business Rule	An obligation incurred must not exceed the approved apportionment.	
Obtain_Build_Date	Business Rule	Each facility built date must be obtained from the legal agreement documenting the acquisition for each facility acquired by exchange or transfer.	
Obtain_Disposal_Completion_Date	Business Rule	The disposal completion date must be taken from the legal/official document used for transfers, sales, and demolitions.	
Obtain_Or_Match_Code	Business Rule	The asset configuration design use Category Code (CATCODE) code must either be obtained or match an existing CATCODE from the most current DoD Facilities Pricing Guide.	
Occupation_Code_PDS	Business Rule	An occupational code must be entered for each service contract wage determination. Service Contract wage determination must include a title with occupation code.	
Occupation_Detail_PDS	Business Rule	Each Occupation sub-title, rate and fringe on a Davis Bacon wage determination must be recorded.	
Occupation_PDS	Business Rule	Each Occupation code, title, rate and fringe listed on a Davis Bacon wage determination must be recorded. Information on occupations and rates on a Service Contract wage determination must be recorded.	
Occupation_Sub_Code_PDS	Business Rule	The Occupation code of a service contracts wage determination must include subcodes when applicable.	
Occupation_Sub_Title_PDS	Business Rule	Each service contract occupation subcode must have a title.	
Occupation_Subtitle_1	Business Rule	Each service contract occupation subcode must have a title.	
Occupation_Title_PDS	Business Rule	Each Davis Bacon Wage determination must include an occupation title.	
Occupational_Code_1	Business Rule	An occupational code must be entered for each service contract wage determination.	
Occupational_Code_2	Business Rule	Service Contract wage determination must include a title with occupation code.	
Occupational_Title	Business Rule	Each Davis Bacon Wage determination must include an occupation title.	
OccupationSubCode	Business Rule	The occupation code of a service contracts wage determination must include subcodes when applicable.	
Occupy_Real_Property	Business Rule	A real property asset that is declared as excess may be occupied and used until the disposal process is complete.	
Offer_Delivery_PDS	Business Rule	The number of sealed copies of bids or offers to be submitted must be entered.  The due date for submission of bids or offers must be entered.  DepositoryLocation for offers or bids must be entered.	
Offer_Due_Date_PDS	Business Rule	The delivery date and time by which a bid or offer must be received must be recorded. All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2 Indicate "Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Offer_Signature_PDS	Business Rule	<p>An individual offeror's signature must be included in a contract.</p> <p>Offeror_Signature_2: An individual offeror's signature must be included in a contract when the individual contractor is doing business as a firm.</p> <p>An individual offeror's signature must be followed by the individual's typed, stamped, or printed name when the individual contractor is doing business as a firm.</p> <p>An individual offeror's signature must be followed with the words "an individual doing business as _____" [insert name of firm] when the individual contractor is doing business as a firm.</p> <p>Offeror_Signature_5: The signature of a partner must be entered when the offeror is a partnership.</p> <p>A partnership offeror's signature can only include the individuals having the authority to sign for the partnership.</p> <p>A corporation offeror's signature must be signed in the corporate name.</p> <p>*See DoDAAF Business RulesTab:</p> <p>Offeror_Signature_8 Offeror_Signature_9 Offeror_Signature_10 Offeror_Signature_11 Offeror_Signature_12</p> <p>Conditional Rule 1: Header</p> <p>Conditional Rule 2: Dates</p>	
Offeror_Signature_1	Business Rule	An individual offeror's signature must be included in a contract.	
Offeror_Signature_2	Business Rule	An individual offeror's signature must be included in a contract when the individual contractor is doing business as a firm.	
Offeror_Signature_3	Business Rule	The typed, stamped, or printed name the offeror must follow the signature the offeror is an individual contractor is doing business as a firm.	
Offeror_Signature_4	Business Rule	The signature of an individual offeror must be followed with the words "an individual doing business as _____" when the individual offeror is doing business as a firm.	
Offeror_Signature_5	Business Rule	The signature of a partner must be entered when the offeror is a partnership.	
Offeror_Signature_6	Business Rule	A partnership offeror's signature can only include the individuals having the authority to sign for the partnership.	
Offeror_Signature_7	Business Rule	A corporation offeror's signature must be signed in the corporate name.	
Office_Code_PDS	Business Rule	Additional address information to provide organizational granularity.	
Officer_Graduate_Training_1	Business Rule	A DoD Military Service member's time spent in Graduate Training may count as creditable service when the DoD Military Service member does not complete Graduate Training due to a military operational requirement.	
Officer_Internship_Type_2	Business Rule	A DoD Military Service member may have one or many of the same Officer Internship Type based on different specialties at the same time.	
Officer_Internship_Type_3	Business Rule	A DoD Military Service member may have one or many Officer Internship Types at the same time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer_Professional_Specialty_Type_1	Business Rule	A DoD Military Service member may have one or many Officer Professional Specialty Types.	
Officer_Residency_Type_1	Business Rule	A DoD Military Service member will accrue creditable service when he/she does not complete an Officer Graduate Training Type due to a military operational requirement.	
Officer_Residency_Type_2	Business Rule	A DoD Military Service member may have one or many of the same Officer Residency Type based on different specialties at the same time.	
Officer_Residency_Type_3	Business Rule	A DoD Military Service member may have one or many Officer Residency Types at the same time.	
Officer_Residency_Type_4	Business Rule	A residency may follow an internship or the internship may be considered the first year of the residency (i.e., initial residency training).	
Officer_Responsibility_Special_Pay_Amount_1	Business Rule	Officer Responsibility Special Pay Amount is based on a DoD Military Service member's Member Pay Grade.	
Officer_Retention_Bonus_SBR_1	Business Rule	An Officer Retention Bonus Amount must have an associated Person Contractual Agreement Type of "Reserve Officer Accession", "Selected Reserve Officer Accession", "Officer Critical Skill", or "Reserve Officer Affiliation".	
Officer_Retention_Bonus_SBR_2	Business Rule	A Officer Retention Bonus Amount must have an associated Officer Retention Bonus Payment Date.	
Officers_Additional_Uniform_Allowance_Computation	Business Rule	The Service concerned must pay Officers' Uniform Allowance - Additional to an officer eligible for Officers' Uniform Allowance - Additional in the amount established by 37 USC 416 (a).	
Officers_Additional_Uniformed_Allowance_Eligibility	Business Rule	<p>The Service concerned must consider an officer eligible for Officers' Uniform Allowance - Additional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer did not receive an initial uniform allowance of more than the amount established in 37 USC 416 (b)(1) during the current tour of duty or within two years prior to entering the current tour.</li> <li>- The officer's current tour of duty did not begin within two years after the end of a previous period of Active Duty or Active Duty for Training for more than ninety days.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The officer has been ordered to serve on Active Duty or Active Duty for Training (including authorized travel) for a period of more than ninety days.</li> <li>- The officer is under two or more orders requiring a continuous period of Active Duty for more than ninety days.</li> </ul> </li> <li>- The officer is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officers_Additional_Uniformed_Allowance_Eligibility_Active_Duty_Indefinite	Business Rule	<p>The Service concerned must consider an officer eligible for Officers' Uniform Allowance - Additional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a Reserve Component.</li> <li>- The officer has been ordered to Active Duty for Training for an indefinite period.</li> <li>- The officer has completed a period of more than ninety days on Active Duty during the indefinite period.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer did not receive an initial uniform allowance of more than the amount established in 37 USC 416 (b)(1) during the current tour of duty or within two years prior to entering the current tour.</li> <li>- The officer's current tour of duty did not begin within two years after the end of a previous period of Active Duty or Active Duty for Training for more than ninety days.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Officers_Additional_Uniformed_Allowance_Eligibility_Regular_To_RC	Business Rule	<p>The Service concerned must consider an officer eligible for Officers' Uniform Allowance - Additional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer separates from a Regular Component.</li> <li>- The officer has been appointed in a Reserve Component.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer did not receive an initial uniform allowance of more than the amount established in 37 USC 416 (b)(1) during the current tour of duty or within two years prior to entering the current tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has been ordered to serve on Active Duty or Active Duty for Training (including authorized travel) for a period of more than ninety days.</li> <li>- The officer is under two or more orders requiring a continuous period of Active Duty for more than ninety days.</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officers_Additional_Uniformed_Allowance_Eligibility_ROT_C_Graduate	Business Rule	<p>The Service concerned must consider an officer eligible for Officers' Uniform Allowance - Additional if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been commissioned in a Regular Component upon Reserve Officer Training Corps graduation.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer did not receive an initial uniform allowance of more than the amount established in 37 USC 416 (b)(1) during the current tour of duty or within two years prior to entering the current tour.</li> <li>- The officer's current tour of duty did not begin within two years after the end of a previous period of Active Duty or Active Duty for Training for more than ninety days.</li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Officers_Initial_Uniform_Allowance_Eligibility_Active_Duty_More_Than_90_Days	Business Rule	<p>The Secretary concerned must consider an officer eligible for Initial Uniform Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has reported for Active Duty (other than for training) for a period of more than ninety days.</li> <li>- The officer is required to wear a uniform during the period of duty.</li> <li>- The officer has been determined physically qualified for Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has not received an initial uniform allowance in any amount as an officer.</li> <li>- The officer has transferred from one Reserve Component to another Reserve Component that requires a different uniform since the member received an initial uniform allowance as an officer.</li> </ul> </li> </ul>	
Officers_Uniform_Allowance_Initial_Computation	Business Rule	<p>The Secretary concerned must pay an eligible member Officer Initial Uniform Allowance in the amount established by 37 USC 415 (a) as reimbursement for the purchase of uniform and equipment, regardless the source of commission or previous enlisted status.</p>	
Official_Duty_For_Hostile_Fire_Pay_Or_Imminent_Danger_Pay_Definition	Business Rule	<p>The Service concerned must consider a member on official duty for the purpose of Hostile Fire Pay or Imminent Danger Pay (IDP) unless any of the following are true:</p> <ul style="list-style-type: none"> <li>- The member is in the IDP area and is on leave from a duty station outside the IDP area.</li> <li>- The member is in the IDP area, transiting by any means, as a consequence of traveling between two points, both outside the IDP area.</li> <li>- The member is in the IDP area solely for personal convenience.</li> </ul>	
OHA_Computation_Climate_Code	Business Rule	<p>The Secretary concerned must determine a member's climate code by selecting the value from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 7.</p>	
OHA_Computation_Member_Monthly_Rent_Lease	Business Rule	<p>The Secretary concerned must determine a member's monthly rent by selecting the amount from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 6a.</p>	
OHA_Computation_Member_Owned_Dwelling	Business Rule	<p>The Secretary concerned must determine a member's purchase price of private sector housing by selecting the amount from the Individual Overseas Housing Allowance (OHA) Report (DD Form 2367), Field 6b.</p>	
OHA_Computation_Member_Owned_Monthly	Business Rule	<p>The Secretary concerned must calculate a member's monthly rent of private sector housing by dividing the purchase price by 120 unless the member purchased the private sector housing in the Azores.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Computation_Member_Owned_Monthly_Rent_Azores	Business Rule	The Secretary concerned must calculate a member's monthly rent of private sector housing by dividing the purchase price by twenty-four unless the member purchased the private sector housing outside the Azores.	
OHA_Computation_Monthly_Rent_Sharers	Business Rule	The Secretary concerned must divide a member's monthly rent by the number of sharers if one or more sharers reside with the member.	
OHA_Computation_Multiplex_Unit_Square_Footage_Equivalency	Business Rule	The Secretary concerned must calculate a member's rental percentage by dividing the square footage the member is occupying by the total square footage of the multiplex unit if each of the following is true: <ul style="list-style-type: none"> <li>- The member has purchased a multiplex unit.</li> <li>- The member is occupying a portion of the multiplex unit.</li> <li>- The member is claiming the monthly rental in square footage.</li> </ul>	
OHA_Computation_Multiplex_Unit_Square_Footage_Monthly_Rent	Business Rule	The Secretary concerned must calculate a member's monthly rent by dividing the full purchase price of the multiplex unit by 120 and multiplying the member's rental percentage if each of the following is true: <ul style="list-style-type: none"> <li>- The member has purchased a multiplex unit.</li> <li>- The member is occupying a portion of the multiplex unit.</li> <li>- The member is claiming the monthly rental in square footage.</li> </ul>	
OHA_Computation_Non_Payable_Utility_Recurring_Maint_Amount	Business Rule	The Secretary concerned must calculate a member's non-payable utility/recurring maintenance allowance by multiplying utility/recurring maintenance difference percentage by the utility/recurring maintenance ceiling if the rent does not include some of the utility/recurring maintenance.	
OHA_Computation_Payable_Rent_Some_Utility_Recurring_Maint	Business Rule	The Secretary concerned must calculate a member's adjusted monthly rent ceiling by adding the non-payable utility/recurring maintenance allowance and the monthly rent ceiling.	
OHA_Computation_Payable_Utility_Recurring_Maint_Amount	Business Rule	The Secretary concerned must calculate a member's payable utility/recurring maintenance allowance by multiplying the utility/recurring maintenance percentage and the utility/recurring maintenance ceiling.	
OHA_Computation_Payable_Utility_Recurring_Maint_Sharers	Business Rule	The Secretary concerned must divide a member's payable utility/recurring maintenance allowance by the number of sharers if one or more sharers reside with the member.	
OHA_Computation_Total_Utility_Points_Included_With_Rent	Business Rule	The Secretary concerned must calculate a member's total climate code points by adding the member's climate code utility points which correspond to the utilities included in the member's rental agreement.	
OHA_Computation_Uilities_Maint_Difference_Percentage_Not_Included_Rent	Business Rule	The Secretary concerned must calculate a member's utility/recurring maintenance difference percentage by subtracting the utility/recurring maintenance percentage from one hundred percent if the rent does not include some of the utility/recurring maintenance.	
OHA_Computation_Utility_Points_Code	Business Rule	The Secretary concerned must determine a member's climate code utility points by selecting the value from the "Climate Code Utility Points APP K OHA Locality Tables" using the "climate code" to determine the row and the corresponding utility/recurring maintenance to determine the column.	
OHA_Computation_Utility_Recurring_Maint_0_Percentage	Business Rule	The Secretary concerned must determine a member's utility/recurring maintenance percentage to be zero percent if sum of the climate code points is zero.	
OHA_Computation_Utility_Recurring_Maint_100_Percentage	Business Rule	The Secretary concerned must determine a member's utility/recurring maintenance percentage to be one hundred percent if the sum of the climate code points is between five through nine.	
OHA_Computation_Utility_Recurring_Maint_25_Percentage	Business Rule	The Secretary concerned must determine a member's utility/recurring maintenance percentage to be twenty-five percent if the sum of the climate code points is one or two.	
OHA_Computation_Utility_Recurring_Maint_65_Percentage	Business Rule	The Secretary concerned must determine a member's utility/recurring maintenance percentage to be sixty-five percent if the sum of the climate code points is three or four.	
OHA_Rent_Ceiling_Sharer_Amount	Business Rule	The Secretary concerned must calculate a member's monthly rent ceiling by dividing the single monthly rent amount by the number of sharers if one or more sharers reside with the member.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_With_Dependent_Eligibility_Member_90_Days_Single_Type_Quarters</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member's dependents are not occupying government quarters as a permanent residence without payment of rental charge.</li> <li>- The dependents reside with the member in single-type government quarters for a period not to exceed ninety days.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependent_Eligibility_Member_Unauthorized_Absence	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents for a period not to exceed two months from the first day of the member's unauthorized absence if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has been in an unauthorized absence status for not less than twenty-nine consecutive days.</li> <li>- The member's dependent applies for OHA payment and the application is received by appropriate authority within three months after the date the absence commenced.</li> <li>- No positive information has been received that the dependent is residing with or has joined the member at the place of absence.</li> <li>- The member is not assigned to family-type government quarters without rental charge.</li> <li>- The dependents are not residing in family-type government quarters without rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular component.</li> <li>- The member is in a Reserve component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	
OHA_With_Dependents_Computation_Location_Acquired_Dependent_Member_OCONUS_PDS	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's dependents' location as of the date the member's dependents' are acquired when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member acquires new dependents whose permanent residence is outside the United States.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member's dependents do not reside at or near the member's PDS.</li> </ul>	
OHA_With_Dependents_Computation_Location_Authorized_HHG_Prior_Arrival	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's primary residence location at the time called/ordered to Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's primary residence is outside the United States.</li> <li>- The member is authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station (PDS).</li> <li>- The member has not arrived at the new PDS.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Location_Dependent_Travel_Deferred_New_PDS	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's new Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The government deferred the member's dependents travel to the member's PDS.</li> <li>- The government has authorized dependents travel.</li> <li>- The member has arrived at the new PDS in connection with a Permanent Change of Station to a PDS outside the United States.</li> <li>- Sixty days have elapsed since the date of the dependents travel to the PDS is authorized.</li> </ul>	
OHA_With_Dependents_Computation_Location_Dependent_Travel_Deferred_Old_PDS	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's old Permanent Duty Station (PDS) through the date the member's dependents arrive at the new PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has departed the old PDS outside the United States in connection with a Permanent Change of Station.</li> <li>- The government deferred dependents travel to the member's PDS.</li> <li>- The member's dependents have not arrived at the new PDS.</li> <li>- The member's dependents have not relocated to a designated place at government expense.</li> <li>- Sixty days have not elapsed since the date dependents travel to the PDS is authorized.</li> </ul>	
OHA_With_Dependents_Computation_Location_Dependent_Travel_Deferred_Relocate	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's dependents' location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) outside of the United States.</li> <li>- The government deferred the member's dependents travel to the member's PDS for twenty weeks or more.</li> <li>- The member's dependents have not arrived at the new PDS.</li> <li>- The member's dependents are authorized to relocate to a designated place outside the United States.</li> <li>- Sixty days have not elapsed since the date of dependent travel to the PDS is authorized.</li> </ul>	
OHA_With_Dependents_Computation_Location_Divorced_Mbr_Cust_Child_Desig_Place	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the approved location of the member's dependents' designated place if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is divorced.</li> <li>- The member maintains legal and physical custody of the child(ren) before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The dependents have been relocated to the designated place.</li> </ul>	
OHA_With_Dependents_Computation_Location_Divorced_Member_Has_Custody_Children	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's last Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is divorced.</li> <li>- The member's last PDS was outside the United States.</li> <li>- The member maintains legal and physical custody of at least one dependent child before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Location_Early_Return_Dependents	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's dependents are returned from the member's Outside of the Continental United States location to an area outside the United States at government expense not in connection with a Permanent Change of Station.</li> <li>- The member's primary dependent has arrived at the new permanent residence location outside the United States.</li> </ul>	
OHA_With_Dependents_Computation_Location_Evac_From_OCONUS_Command_Sponsored	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the designated place effective on the date after evacuation per diem terminates if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States Permanent Duty Station (PDS).</li> <li>- The member's command sponsored dependents are evacuated to a designated place outside the United States.</li> <li>- The dependents are not authorized/approved to return to the PDS.</li> <li>- The member is not eligible for evacuation per diem at the designated place.</li> </ul>	
OHA_With_Dependents_Computation_Location_Evac_From_OCONUS_Non_Command_Sponsored	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the dependents' prior permanent residence location effective on the date the dependents evacuated the Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States PDS.</li> <li>- The member's non-command sponsored dependents are evacuated to a designated place outside the United States.</li> <li>- The dependents' prior permanent residence was at a location outside the United States.</li> <li>- The dependents are not authorized/approved to return to the PDS.</li> </ul>	
OHA_With_Dependents_Computation_Location_Home_Port_Change	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's new home port location on the home port change effective date prescribed by the Service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's dependent is authorized travel to the new home port.</li> <li>- The new home port is outside the United States.</li> <li>- The member is in receipt of a Permanent Change of Station authorization/order to a ship or other afloat unit with an announced home port change.</li> </ul>	
OHA_With_Dependents_Computation_Location_Mbr_Missing_Status_Dependent_Relocate	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a casualty status of Missing.</li> <li>- The member's primary dependent relocates to a location outside the United States.</li> </ul>	
OHA_With_Dependents_Computation_Location_Member_Deceased_Dep_Occupy_Gvmt_Qtrs	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member's surviving dependents eligible for OHA With Dependents based on member's dependents' location effective on the date the member's dependents vacate government quarters if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member dies on Active Duty while assigned to a Permanent Duty Station outside the United States.</li> <li>- The member's dependents were occupying government quarters assigned to the member at the time of the member's death.</li> <li>- The dependents remain outside the United States.</li> </ul>	
OHA_With_Dependents_Computation_Location_Member_Deceased_PDS_Outside_US	Business Rule	<p>The Secretary concerned must pay a member's surviving dependents Overseas Housing Allowance (OHA) With Dependents based on member's dependents' location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member dies on Active Duty while assigned to a Permanent Duty Station outside the United States.</li> <li>- The member's dependents were not occupying government quarters assigned to the member at the time of the member's death.</li> <li>- The dependents reside outside the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Location_Member_PDS	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's Permanent Duty Station (PDS) unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- All of the member's dependents are returned from the member's Outside of the Continental United States (OCONUS) location to an area outside the United States at government expense not in connection with a Permanent Change of Station (PCS).</li> <li>- The member's command sponsored dependents are evacuated to a designated place outside the United States and the evacuation allowance per diem has terminated.</li> <li>- The member's non-command sponsored dependents are evacuated to a designated place outside the United States.</li> <li>- The member is assigned to an unaccompanied or dependent restricted assignment OCONUS.</li> <li>- The member is assigned to unusually arduous sea duty at a home port outside the United States.</li> <li>- The member dies on Active Duty while assigned to a PDS outside the United States.</li> <li>- The member is in confinement in a confinement facility.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is divorced.</li> <li>- The member maintains legal and physical custody of the child(ren) before receipt of a PCS authorization/order to an unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is single and not divorced from the other parent of the child(ren).</li> <li>- The member maintains legal and physical custody of the child(ren) before receipt of a PCS authorization/order to an unaccompanied tour.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The government deferred dependents travel to the member's PDS.</li> <li>- The member's dependents have not arrived at the new PDS.</li> <li>- Sixty days have not elapsed since the date dependents travel is authorized.</li> <li>- The member's dependents have not relocated to a designated place at government expense.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The government deferred the member's dependents travel to the member's PDS for twenty weeks or more.</li> <li>- The member's dependents are authorized to relocate to a designated place outside the United States.</li> <li>- The member's dependents have arrived at the designated place outside the United States.</li> <li>- Sixty days have not elapsed since the authorized date of the dependents travel to the PDS.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member acquires new dependent(s) whose permanent residence is outside the United States.</li> <li>- The member's dependents do not reside at or near the member's PDS.</li> </ul> </li> <li>- Each of the following is true:</li> </ul>	
OHA_With_Dependents_Computation_Location_Member_Transferred_Confinement_Facility	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's primary dependent's location if the member is in confinement in a confinement facility.</p>	
OHA_With_Dependents_Computation_Location_Reserve_Component_PCS_HHG_Not_Auth	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's primary residence location at the time called/ordered to Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's primary residence is outside the United States.</li> <li>- The member is not authorized Permanent Changes of Station Household Goods Transportation to the Permanent Duty Station.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Location_Secretarial_Process	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's dependents' location if the Secretarial Process has determined that OHA With Dependents is to be paid based on the member's dependents' approved location unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The government defers dependents travel to the member's Permanent Duty Station (PDS), none of the dependents have arrived at the new PDS, and sixty days or less have elapsed since dependents travel was authorized.</li> <li>- All of the member's dependents visit the member at the PDS for more than ninety consecutive days.</li> </ul>	
OHA_With_Dependents_Computation_Location_Single_Mbr_Cust_Child_Designated_Place	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the approved location of the member's dependents' designated place if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is single and not divorced from the other parent of the child(ren).</li> <li>- The member maintains legal and physical custody of the child(ren) before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The dependents have been relocated to the designated place.</li> </ul>	
OHA_With_Dependents_Computation_Location_Single_Member_Has_Custody_Of_Children	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's last Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is single and not divorced from the other parent of the child(ren).</li> <li>- The member's last PDS was outside the United States.</li> <li>- The member maintains legal and physical custody of the child(ren) before receipt of a Permanent Change of Station authorization/order to an unaccompanied tour.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> </ul>	
OHA_With_Dependents_Computation_Location_Unaccompanied_Dependent_Social_Visit	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's Permanent Duty Station (PDS) effective on the ninety-first day of the dependents visit through the date the dependents depart the PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at an Outside of the Continental United States PDS or unusually arduous sea duty with a home port outside the United States.</li> <li>- The member's dependents visit the member at the PDS for more than ninety consecutive days.</li> </ul>	
OHA_With_Dependents_Computation_Location_Unaccompanied_Dependent_Visit_Member	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's dependents' location effective on the date the dependents depart the Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at an Outside of the Continental United States PDS or unusually arduous sea duty with a home port outside the United States.</li> <li>- The member's dependents' primary residence is located outside the United States.</li> <li>- The member's dependents are not visiting the member at the PDS for a period of more than ninety consecutive days.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Location_Unaccompanied_Tour_Dependent_Relocate	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's dependents' location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at an Outside of the Continental United States Permanent Duty Station (PDS) or an unusually arduous sea duty with a home port outside the United States.</li> <li>- The member's dependents relocate to a permanent residence located outside the United States at government expense.</li> <li>- The member has reported to the new PDS.</li> <li>- At least one dependent has arrived at the new residence location.</li> </ul>	
OHA_With_Dependents_Computation_Location_Unaccompanied_Tour_Member_Old_PDS	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at an Outside of the Continental United States (OCONUS) PDS or unusually arduous sea duty with a home port outside the United States.</li> <li>- The member has reported to the new PDS.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's primary dependents retain the permanent residence at the member's old PDS outside the United States.</li> <li>- The dependents reside at an OCONUS location other than the old PDS and other than a location approved through the Secretarial process.</li> </ul> </li> <li>- The member's dependents are not visiting the member at the PDS for a period of more than ninety consecutive days.</li> </ul>	
OHA_With_Dependents_Computation_Location_Unaccompanied_Tour_OCONUS_Dependents	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents based on the member's old Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied or dependent restricted tour at an Outside of the Continental United States PDS or unusually arduous sea duty with a home port outside the United States.</li> <li>- The old PDS was located outside the United States.</li> <li>- The dependents did not relocate their permanent residence from the old PDS.</li> <li>- The member's dependents are not visiting the member for a period of more than ninety consecutive days.</li> </ul>	
OHA_With_Dependents_Computation_Rent_Ceiling_Determination	Business Rule	<p>The Secretary concerned must determine a member's monthly rent ceiling by selecting the location for which the member is eligible for Overseas Housing Allowance (OHA) With Dependents and the member's pay grade from the country's OHA pay rate table.</p>	
OHA_With_Dependents_Computation_Rent_Does_Not_Include_Uilities_Monthly_Payment	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents by adding the payable utility/recurring maintenance ceiling to the lesser of the following if the member's rent does not include utility/recurring maintenance:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's monthly rent ceiling amount</li> </ul>	
OHA_With_Dependents_Computation_Rent_Includes_All_Uilities_Monthly_Payment	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents in an amount equal to the lesser of the following if the member's rent includes all utilities:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the sum of the member's monthly rent ceiling amount and monthly utility/recurring maintenance allowance</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Computation_Rent_Includes_Some_Uilities_Monthly_Payment	Business Rule	<p>The Secretary concerned must pay Overseas Housing Allowance (OHA) With Dependents to a member eligible for OHA With Dependents by adding the payable utility/recurring maintenance allowance to the lesser of the following if the member's rent includes some utilities:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's adjusted monthly rent ceiling</li> </ul>	
OHA_With_Dependents_Computation_Utility_Recurring_Maint_Ceiling_Determination	Business Rule	<p>The Secretary concerned must determine a member's monthly utility/recurring maintenance ceiling by selecting the location for which the member is eligible for Overseas Housing Allowance (OHA) With Dependents and the country's OHA pay rate table.</p>	
OHA_With_Dependents_Eligibility_Divorced_Member_Maintains_Custody_Of_Children	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is assigned to an unaccompanied tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is divorced.</li> <li>- The member maintained legal and physical custody of at least one dependent child before receipt of the Permanent Change of Station authorization/order to the unaccompanied tour.</li> <li>- The divorce decree specifies the period(s) of time the member has legal and physical custody.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_With_Dependents_Eligibility_Early_Return_ Of_Dependents_Location_Outside_US</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- All of a member's dependents are returned to the United States at government expense not in connection with a Permanent Change of Station.</li> <li>- The member's dependents do not occupy family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Evacuation_Command_Sponsored_Dep_Not_Approved	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are command sponsored for Outside the Continental United States (OCONUS) Cost of Living Allowance purposes. <ul style="list-style-type: none"> <li>- The dependents are evacuated.</li> <li>- The dependents have not been authorized/ordered to return to the member's PDS.</li> <li>- The dependents are not receiving evacuation allowances.</li> <li>- The dependents establish a residence at a designated place OCONUS.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Evacuation_Command_Sponsored_Dependents	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- An evacuation has been authorized/ordered for the member's PDS.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are command sponsored for Outside the Continental United States (OCONUS) Cost of Living Allowance (COLA).</li> <li>- The member continues to maintain private sector housing OCONUS.</li> <li>- The command sponsored dependents are receiving evacuation allowances.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Evacuation_Govt_Provided_Housing_At_Safe_Haven	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents occupy government-provided housing at a safe haven area after emergency evacuation from private-sector housing. <ul style="list-style-type: none"> <li>- The member is required to have housing available upon the dependent's return, due to conditions beyond the member's control.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Evacuation_Non_Command_Dependents	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular component.</li> <li>- The member is in a Reserve component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's dependents are not command sponsored for Outside the Continental United States (OCONUS) Cost of Living Allowance (COLA) purposes.</li> <li>- An evacuation has been authorized/ordered for the member's PDS.</li> <li>- The member's dependents are evacuated from the OCONUS PDS.</li> <li>- The member's dependents have resided at the OCONUS PDS for more than ninety days after the arrival at the member's OCONUS PDS.</li> <li>- The member's dependents prior permanent residence is OCONUS.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Family_Govt_Quarters_Not_Assigned	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Adequate government quarters are not furnished for the member and dependent(s) without rental charge payment.</li> <li>- Adequate government quarters are not furnished for the member's dependent(s) without payment of rental charge.</li> <li>- All of the member's dependents are prevented by competent authority from occupying government quarters assigned for the member's occupancy.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_No_Support_Spouse</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does not provide for support to the spouse.</li> <li>- The proof of support to the spouse is furnished.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's spouse is not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
<p>OHA_With_Dependents_Eligibility_Interlocutory_Divorce_Decree_Support_Of_Spouse</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member's spouse is the member's sole dependent.</li> <li>- An interlocutory decree of divorce does provide for support to the spouse.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Joint_Legal_Shared_Custody	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents for if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a uniformed service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The member does not have any other dependents other than the child(ren).</li> <li>- The member has joint legal custody of the children of the marriage with the former spouse.</li> <li>- The physical custody changes between the member and former spouse.</li> <li>- The member is the current physical custodian of the children of the marriage.</li> <li>- The member is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Limit_On_Quarters_Non_Medical_Attendant	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a uniformed service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a uniformed service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_With_Dependents_Eligibility_Limit_On_Quarters_Occupied_By_Member</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a uniformed service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a uniformed service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is assigned to single-type government quarters which exceed the minimum standards for the member's grade without dependents at the PDS or a temporary duty station.                             <ul style="list-style-type: none"> <li>- These quarters are the only quarters available.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The quarters are not suitable for joint occupancy.</li> <li>- The quarters are suitable for joint occupancy and the quarters are jointly occupied with other member's permanently assigned to the PDS.</li> </ul> </li> <li>- The member's dependents are not residing in government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Mbr_Deceased_Surviving_Dependents_In_Govt_QTRS	Business Rule	<p>The Secretary concerned must consider a member's surviving dependent eligible for Overseas Housing Allowance With Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member was assigned to a Permanent Duty Station outside the United States.</li> <li>- The member's death was in the line of duty.</li> <li>- All of the member's dependents occupy family government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The dependent is the member's spouse.</li> <li>- The member does not have a surviving spouse and the dependent cannot be claimed by another member for housing allowance purposes.</li> </ul> </li> <li>- The member was not killed by the dependent or the evidence clearly absolves the dependent of any felonious intent.</li> <li>- The dependent(s) vacate family-type government quarters within 365 days of the member's death.</li> <li>- The dependent(s) does not relocate to the United States.</li> </ul>	
OHA_With_Dependents_Eligibility_Mbr_Deceased_Surviving_Dependents_Non_Govt_QTRS	Business Rule	<p>The Secretary concerned must consider a member's surviving dependent eligible for Overseas Housing Allowance (OHA) With Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member was assigned to a Permanent Duty Station outside the United States.</li> <li>- The member was eligible for OHA With Dependents on the effective date of the member's death.</li> <li>- The member's death was in the line of duty.</li> <li>- All of the member's dependents do not occupy family government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The dependent is the member's spouse.</li> <li>- The member does not have a surviving spouse and the dependent cannot be claimed by another member for housing allowance purposes.</li> </ul> </li> <li>- The member was not killed by the dependent or the evidence clearly absolves the dependent of any felonious intent.</li> <li>- The dependent(s) does not relocate to the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Member_Acquired_Dependent	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is not assigned to government quarters.</li> <li>- The member acquires a primary dependent (by marriage, birth, adoption, etc.).</li> <li>- The member's dependent is not visiting the member at the PDS for more than ninety days.</li> <li>- The dependent does not reside at or near the member' PDS.</li> <li>- The dependent resides Outside the Continental United States (OCONUS).</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_With_Dependents_Eligibility_Member_Has_Custody_Of_Children_Of_The_Marriage</p>	<p>Business Rule</p>	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.   <ul style="list-style-type: none"> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is (are) child(ren) of the marriage.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member has legal and physical custody of one or more of the children.</li> <li>- The member is a non-custodial parent and there is a separate notarized agreement with the other member stating that the other member declines to claim the child(ren) for housing allowance purposes.</li> <li>- The member has joint legal and physical custody of one or more of the children and the child(ren) are actually in the member's physical custody.</li> <li>- The member is not assigned to adequate family-type government quarters without rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without rental charge.</li> </ul> </li> <li>- The child(ren) are not residing in adequate family-type government quarters without rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Member_In_Excess_Leave	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents for a period not to exceed two months from the first day of Excess Leave if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member is in a status of Excess Leave.</li> <li>- The member was eligible for OHA With Dependents immediately prior to entering the Excess Leave status.</li> <li>- The member is anticipated to return to duty.</li> <li>- The member is not assigned to family-type government quarters without payment of rental charge.</li> <li>- The dependents are not residing in family-type government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Member_Provides_Child_Support	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is divorced or legally separated from a member of a uniformed service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) is(are) in the custody of the other parent.</li> <li>- The member is the non-custodial parent and is paying child support.</li> <li>- The former/separated spouse has another dependent who makes the former/separated spouse eligible charge.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
OHA_With_Dependents_Eligibility_Single_Member_Maintains_Custody_Of_Children	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is assigned to an unaccompanied tour.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member maintained legal and physical custody of at least one dependent child before receipt of the Permanent Change of Station authorization/order to the unaccompanied tour.</li> <li>- The member is single and not divorced from the other parent of the dependent child.</li> <li>- The member places the child(ren) in the physical custody of a relative or care giver designated by the member.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Sole_Dependent_Not_In_Govt_Quarters	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is assigned to single-type government quarters.</li> <li>- The member has only one dependent.</li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The member's spouse is the member's sole dependent and is furnished quarters-in-kind as a civilian employee at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while serving with the American Red Cross overseas.</li> <li>- The member's sole dependent is a student nurse in training at a government hospital.</li> <li>- The member's spouse is the member's sole dependent and is furnished government quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Sole_Dependent_Separated_By_Orders	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's sole dependent is a spouse or unmarried minor child confined in a penal or correctional institution for a period not exceed five years.</li> <li>- None of the following is true: <ul style="list-style-type: none"> <li>- The member refuses to support the dependent.</li> <li>- The member has been absolved from supporting the dependent.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Sole_Dependent_Separated_By_Orders_DODEA	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible or Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is neither assigned to nor occupies government quarters.</li> <li>- The member's spouse is the member's sole dependent.</li> <li>- The member's spouse occupies private quarters while assigned overseas with the Department of Defense Education Activity as a schoolteacher.</li> <li>- The member is geographical separated from the spouse by the competent orders.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
OHA_With_Dependents_Eligibility_Temporary_Custody_More_Than_90_Days	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is a non-custodial parent.</li> <li>- The member has temporary custody of a child for more than ninety consecutive days.</li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The dependent is not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Third_Party_Custody	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a uniformed service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is divorced or legally separated from a member of a Uniformed Service on Active Duty.</li> <li>- There is(are) child(ren) of the marriage.</li> <li>- The child(ren) of the marriage is(are) in a third party's custody.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- Both members agree that the member will claim the child(ren) for housing allowance purposes.</li> <li>- The members do not agree upon who will claim the child(ren) for housing allowance purposes and the member is the senior member.</li> </ul> </li> <li>- The member is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The member's separated or former spouse is not assigned to adequate family-type government quarters without payment of rental charge.</li> <li>- The child(ren) is(are) not residing in adequate family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_With_Dependents_Eligibility_Unaccompanied_Tour_Social_Visit_Of_Dependents	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is serving an unaccompanied or dependent restricted tour Outside the Continental United States (OCONUS).</li> <li>- The member is assigned to unusually arduous sea duty at a homeport OCONUS.</li> </ul> </li> <li>- The member's dependents do not occupy family-type government quarters without payment of rental charge.</li> <li>- The member's dependents remain at the old Permanent Duty Station OCONUS.</li> <li>- The member's dependents are not visiting at the member's PDS for more than ninety days.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	
OHA_Without_Dependents_Computation_Location_Commissioning_Of_Vessel	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's Temporary Duty (TDY) Station if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a TDY Station outside the United States.</li> <li>- The member is performing TDY in connection with the fitting-out or conversion of a vessel.</li> </ul>	
OHA_Without_Dependents_Computation_Location_Home_Port_Change	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the effective date of the member's new home port location change prescribed by the Service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The new home port is outside the United States.</li> <li>- The member is in receipt of a Permanent Change of Station authorization or order to a ship or other afloat unit with an announced home port change.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Computation_Location_Member_PDS	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's Permanent Duty Station (PDS) unless at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretarial Process has determined that OHA Without Dependents is to be paid based on the member's old PDS.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is assigned to a Temporary Duty (TDY) Station outside the United States.</li> <li>- The member is performing TDY in connection with the fitting out or conversion of a vessel.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member's ship is undergoing a home port change.</li> <li>- The member's ship delays at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available to the member.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is authorized Permanent Change of Station (PCS) Household Goods transportation to the PDS.</li> <li>- The member has not arrived at the new PDS.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is not authorized PCS Household Goods transportation to the PDS.</li> </ul> </li> </ul>	
OHA_Without_Dependents_Computation_Location_RC_Authorized_HHG_Residence	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's primary residence location outside the United States at the time the member is called or ordered to Active Duty through the day prior to arrival at the Permanent Duty Station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's primary residence is outside the United States.</li> <li>- The member is authorized Permanent Change of Station Household Goods transportation to the PDS.</li> <li>- The member has not arrived at the new PDS.</li> </ul>	
OHA_Without_Dependents_Computation_Location_RC_Authorized_PCS_HHG_PDS	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's Permanent Duty Station (PDS) effective the date of arrival at the PDS if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's PDS is outside the United States.</li> <li>- The member is authorized Permanent Change of Station Household Goods transportation to the PDS.</li> <li>- The member has reported to the PDS.</li> </ul>	
OHA_Without_Dependents_Computation_Location_RC_Not_Authorized_PCS_HHG	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's primary residence location outside the United States at the time the member is called or ordered to Active Duty for the entire period of Active Duty if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member's primary residence is outside the United States.</li> <li>- The member is not authorized Permanent Change of Station Household Goods transportation to the Permanent Duty Station.</li> </ul>	
OHA_Without_Dependents_Computation_Location_Secretarial_Process_Old_PDS	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's old Permanent Duty Station (PDS) if the Secretarial Process has determined that OHA Without Dependents is to be paid based on the member's old PDS.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Computation_Location_Ship_Delays_At_Old_Home_Port	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents based on the member's old home port location beginning on the home port change effective date through the day prior to the member moving back aboard the ship if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's ship is undergoing a home port change.</li> <li>- The member's ship delays at the old home port after the home port change effective date.</li> <li>- Quarters on board the ship are not available to the member.</li> </ul>	
OHA_Without_Dependents_Computation_Payable_Utility_Recurring_Maint_Non_Sharers	Business Rule	<p>The Service concerned must multiply a member's monthly utility/recurring maintenance ceiling by seventy-five percent if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims (has) no dependents.</li> <li>- The member does not reside with one or more sharers.</li> </ul>	
OHA_Without_Dependents_Computation_Rent_Ceiling_Determination	Business Rule	<p>The Service concerned must determine a member's monthly rent ceiling by selecting the location for which the member is eligible for Overseas Housing Allowance (OHA) Without Dependents and the member's pay grade from the country's OHA pay rate table.</p>	
OHA_Without_Dependents_Computation_Rent_Ceiling_Determination_Single_Rate	Business Rule	<p>The Service concerned must multiply a member's monthly rent ceiling by ninety percent if the member does not have (claim) dependents.</p>	
OHA_Without_Dependents_Computation_Rent_Does_Not_Include_Uilities_Monthly_Pay	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents by adding the payable utility/recurring maintenance ceiling to the lesser of the following if the member's rent does not include utility/recurring maintenance:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's monthly rent ceiling amount</li> </ul>	
OHA_Without_Dependents_Computation_Rent_Includes_All_Uilities_Monthly_Pay	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents in an amount equal to the lesser of the following if the member's rent includes all utilities:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the sum of the member's monthly rent ceiling amount and monthly utility/recurring maintenance allowance</li> </ul>	
OHA_Without_Dependents_Computation_Rent_Includes_Some_Uilities_Monthly_Pay	Business Rule	<p>The Service concerned must pay Overseas Housing Allowance (OHA) Without Dependents to a member eligible for OHA Without Dependents by adding the payable utility/recurring maintenance allowance to the lesser of the following if the member's rent includes some utilities:</p> <ul style="list-style-type: none"> <li>- the member's monthly rent</li> <li>- the member's adjusted monthly rent ceiling</li> </ul>	
OHA_Without_Dependents_Computation_Utility_Recur_Maint_Ceiling_Determination	Business Rule	<p>The Service concerned must determine a member's monthly utility/recurring maintenance ceiling by selecting the location for which the member is eligible for Overseas Housing Allowance (OHA) Without Dependents and the country's OHA pay rate table.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Basic	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- Adequate government quarters are not furnished for the member without a payment of rental charge.</li> <li>- The member is not on sea duty.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Limitation_On_Quarters	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders. <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station. <ul style="list-style-type: none"> <li>- These quarters are the only quarters available.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The quarters at the temporary duty station are not suitable for joint occupancy.</li> <li>- The quarters at the temporary duty station are suitable for joint occupancy and the quarters are jointly occupied with other members permanently assigned to the PDS.</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_Without_Dependents_Eligibility_Limitation_On_Quarters_Non_Medical_Attendant</p>	<p>Business Rule</p>	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not assigned to government quarters without rental charge at the PDS.</li> <li>- The member is assigned to government quarters which exceed the minimum standards for the member's pay grade without dependents at a temporary duty station.</li> <li>- The member is on medical hold or considered a holdover person.</li> <li>- The member is receiving outpatient medical treatment.</li> <li>- The member has been designated as requiring a live-in non-medical attendant.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                                     <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
<p>OHA_Without_Dependents_Eligibility_Member_Assigned_PCS_To_Unit_On_Field_Duty</p>	<p>Business Rule</p>	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member's permanent unit is on field duty at the time the member reports to the unit.</li> <li>- The commander certifies that the member was required to procure quarters at personal expense at the initial field duty site.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_Assigned_To_Commission_Of_Vessel	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Temporary Duty (TDY) Station outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> <li>- The member is not occupying government quarters without payment of rental charge.</li> <li>- The member is performing TDY in connection with the fitting out or conversion of a vessel.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                                     <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul> </li> </ul>	
OHA_Without_Dependents_Eligibility_Member_Deceased_Surviving_Spouse	Business Rule	<p>The Service concerned must consider a member's surviving spouse eligible for Overseas Housing Allowance (OHA) Without Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- The spouse is on Active Duty in a Uniformed Service.</li> <li>- The member was not killed by the spouse or evidence clearly absolves the spouse of any felonious intent.</li> <li>- The member and spouse were not occupying the same government quarters on the day the member entered the deceased status.                             <ul style="list-style-type: none"> <li>- The spouse does not relocate to the United States.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was eligible for OHA Without Dependents on the day the member entered a deceased status.</li> <li>- The member was occupying government quarters outside the United States without payment of rental charge on the day the member died.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_Deceased_Surviving_Spouse_In_Qtrs	Business Rule	<p>The Service concerned must consider a member's surviving spouse eligible for Overseas Housing Allowance (OHA) Without Dependents through the 365th day after the member dies if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member died while on Active Duty.</li> <li>- The member's death was in the line of duty.</li> <li>- The spouse is on Active Duty in a Uniformed Service.</li> <li>- The member was not killed by the spouse or evidence clearly absolves the spouse of any felonious intent.</li> <li>- The member and spouse were occupying the same government quarters outside the United States on the day the member entered a deceased status.</li> <li>- The spouse vacates the government quarters.</li> <li>- The spouse does not relocate to the United States.</li> </ul>	
OHA_Without_Dependents_Eligibility_Member_Mil_To_Mil_On_Sea_Duty_Simultaneously	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- The member has a spouse on Active Duty in a Uniformed Service.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The spouse does not have any dependents.</li> <li>- The spouse is a non-custodial parent.</li> </ul> </li> <li>- The member is in pay grade E-5 or below.</li> <li>- The spouse is in pay grade E-5 or below.</li> <li>- The spouse is permanently assigned to sea duty aboard a ship.</li> <li>- The member is permanently assigned to sea duty aboard a ship.</li> <li>- The member is neither assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_E6	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6.</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy available government quarters that do not meet the minimum adequacy standards established by Department of Defense for a member in pay grade E-6 without dependents, or to a housing facility under the jurisdiction of a Uniformed Service that does not meet such standards.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_Not_On_Sea_Duty_E7_Or_Above	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-7 or above.</li> <li>- The member is not on sea duty.</li> <li>- The member elects not to occupy available government quarters.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E4_Or_E5	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-4 or E-5.</li> <li>- The member is assigned to permanent sea duty aboard a ship.</li> <li>- The member is approved by the commanding officer to berth ashore.</li> <li>- Adequate single-type government quarters ashore are not available as certified by the commanding officer of the shore facility.                             <ul style="list-style-type: none"> <li>- The member is not assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OHA_Without_Dependents_Eligibility_Member_On_Sea_Duty_Grade_E6_Or_Above	Business Rule	<p>The Service concerned must consider a member eligible for Overseas Housing Allowance (OHA) Without Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member does not have any dependents.</li> <li>- The member is a non-custodial parent.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.                                     <ul style="list-style-type: none"> <li>- The spouse claims (has) all of the dependents.</li> <li>- The member claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is in pay grade E-6 or above.</li> <li>- The member is assigned to permanent sea duty aboard a ship.</li> <li>- The member elects not to occupy assigned shipboard government quarters.</li> <li>- The member is not assigned nor occupies family-type government quarters without payment of rental charge.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for OHA With Dependents.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- Missing</li> </ul> </li> </ul>	
OMB_Content_Policies	Business Rule	Each Department of Defense financial statement must be prepared in accordance with form and content policies prescribed by the Office of Management and Budget (OMB).	
OMB_Fund_Available	Business Rule	A funds control process must not allow a commitment transaction posting if the total committed amount for a fund (undelivered orders, accrued expenditures, unpaid and accrued expenditures paid) exceeds the total availability of an allotment, allocation, or appropriation.	
One_Built_Date	Business Rule	Each facility will only have one Facility Built Date.	
One_Phenomenon_Per_Geospatial_Feature	Business Rule	A geospatial feature may be used to describe the placement and shape of no more than one real-world phenomenon.	
One_Year_Fund	Business Rule	A one-year Treasury Appropriation Fund Symbol (TAFS) must not be apportioned longer than one fiscal year.	
Operational_Flying_Duty_Minimum_Requirements_Definition	Business Rule	<p>One of the following must be true to meet the minimum requirements for operational flying duty:</p> <ul style="list-style-type: none"> <li>- The member performs operational flying duty for six of the first ten years of aviation service.</li> <li>- The member performs operational flying duty for nine of the first fifteen years of aviation service.</li> <li>- The member performs operational flying duty for fourteen of the first twenty years of aviation service.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Operational_Submarine_Duty_Definition	Business Rule	<p>Operational Submarine Duty must be taken to mean each of the following:</p> <ul style="list-style-type: none"> <li>- duty while attached under competent orders to a submarine</li> <li>- duty while serving as an operator or crew member of an operational submersible, including an undersea exploration or research vehicle</li> <li>- duty while undergoing training preliminary to assignment to a nuclear-powered submarine</li> <li>- duty while undergoing rehabilitation after assignment to a nuclear-powered submarine</li> <li>- duty while receiving instruction to prepare for assignment to a submarine of advanced design</li> <li>- duty while receiving instruction to prepare for a position of increased responsibility on a submarine</li> <li>- duty while attached as a member of a submarine operational command staff whose duties require serving on a submarine during underway operations for a member qualified in submarines if that period serving on a submarine during underway operations meets at least one of the following minimum times:                             <ul style="list-style-type: none"> <li>- forty-eight hours in one calendar month</li> <li>- ninety-six hours in two consecutive calendar months</li> <li>- 144 hours in three consecutive calendar months</li> </ul> </li> </ul>	
Option_Line_Item_Indicator	Business Rule	The award/solicitation document must record each option period line item indicator as option I,II, III orIV.	
Option_Line_Item_Indicator_2	Business Rule	The start and end date must be recorded to allow a YYYYMMDD to display.	
Optometrist_Regular_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered Active Duty while making determinations for Optometrist Regular Special Pay.	
Optometrist_Regular_Special_Pay_Amount	Business Rule	The Secretary concerned must pay a member who is eligible for Optometrist Regular Special Pay at the monthly rate established by 37 USC 302a (a) for each month of Active Duty.	
Optometrist_Regular_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible for Optometrist Regular Special Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is designated an optometry officer.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Optometrist_Regular_Special_Pay_Eligibility_Reserve	Business Rule	<p>The Secretary concerned must consider a member eligible for Optometrist Regular Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an optometry officer of the Reserve Component of the Army, Navy, or Air Force.</li> <li>- The member is on Active Duty due to a call or order to Active Duty for a period of at least one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Optometrist_Regular_Special_Pay_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Optometrist Regular Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is designated as an optometry officer of the Regular Army, Regular Navy, or Regular Air Force.</li> <li>- The member is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Optometrist_Regular_Special_Pay_Eligibility_Stoploss	Business Rule	<p>The Secretary concerned must consider a member eligible for Optometrist Regular Special Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is designated an optometry officer.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Optometrist_Regular_Special_Pay_Reserve_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Secretary concerned must consider a member eligible for Optometrist Regular Special Pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is designated an optometry officer.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Optometrist_Retention_Special_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign an Optometrist Retention Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is not undergoing internship or initial residency training.</li> <li>- The member has completed any initial Active Duty service commitment incurred for education and training.</li> <li>- The member is qualified as an optometrist by the Secretary concerned.</li> <li>- The agreement contains an Active Duty service commitment of not less than one year.</li> </ul>	
Optometrist_Retention_Special_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Optometrist Retention Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Optometrist Special Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Optometrist_Retention_Special_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Optometrist Retention Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Optometrist Retention Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Optometrist_Retention_Special_Pay_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay an eligible officer Optometrist Retention Special Pay in an amount not to exceed the amount established by 37 USC 302a (b) for any twelve-month period.</p>	
Optometrist_Retention_Special_Pay_Computation_Termination	Business Rule	<p>The Secretary concerned must pay an eligible member Optometrist Retention Special Pay only for the period of Active Duty served.</p>	
Optometrist_Retention_Special_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign an Optometrist Retention Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Optometrist Regular Special Pay.</li> <li>- The member has executed an Optometrist Retention Special Pay agreement with the Secretary concerned.</li> <li>- The member's Optometrist Retention Special Pay has not been terminated.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Optometrist_Retention_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Secretary concerned must consider a member eligible to sign an Optometrist Retention Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Optometrist Regular Special Pay.</li> <li>- The member's Optometrist Retention Special Pay has not been terminated.</li> <li>- The member was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> </ul>	
Optometrist_Retention_Special_Pay_Eligibility_Stoploss	Business Rule	<p>The Secretary concerned must consider a member eligible to sign an Optometrist Retention Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Optometrist Regular Special Pay.</li> <li>- The member is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The member's Optometrist Retention Special Pay has not been terminated.</li> </ul>	
Optometrist_Retention_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Optometrist Retention Special Pay.</p>	
Optometrist_Retention_Special_Pay_Repayment_Computation	Business Rule	<p>The Secretary concerned must calculate the amount of the repayment of Optometrist Retention Special Pay for a member subject to repayment of Optometrist Retention Special Pay as the excess of the amount associated with the period of Active Duty service obligation served by the member.</p>	
Optometrist_Retention_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Optometrist Retention Special Pay subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Optometrist Retention Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Optometrist_Retention_Special_Pay_Repayment_Subjectivity_Termination	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Optometrist Retention Special Pay subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Optometrist Retention Special Pay agreement with the Secretary concerned.</li> <li>- The member's Optometrist Retention Special Pay has been terminated by the Secretary concerned prior to the member completing the entire term of the agreement.</li> </ul>	
Optometrist_Retention_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of the Optometrist Retention Special Pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Optometrist_Retention_Special_Pay_Reserve_RC_AD_31_Days_To_1_Year	Business Rule	The Secretary concerned must consider a member eligible to sign an Optometrist Retention Special Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Optometrist Regular Special Pay.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The member's Optometrist Retention Special Pay has not been terminated.</li> </ul>	
Order_Number_PDS	Business Rule	Contractual order or call against existing Procurement Instrument (not Logistics Order)	
Order_Quantity_1	Business Rule	Indefinite orders must not exceed maximum quantity of goods or services allowed for each order.	
Order_Quantity_2	Business Rule	Each indefinite order placed must request at least the minimum quantity of goods or services required for each order.	
Order_Type	Business Rule	For intragovernmental transactions, the buyer will determine whether the order will be a reimbursable order, direct cite order, or another type of order no later than at the creation of the order.	
Order_Variation_PDS	Business Rule	The allowable variation in quantity delivered on a order must be stated.	
Ordering Limit Maximum Quantity	Business Rule	The maximum amount that can be ordered under each task or delivery order in a IDIQ contract must be stated when applicable	
Ordering Limit Minimum	Business Rule	The minimum amount that can be ordered under each task or delivery order in a IDIQ contract must be stated when applicable	
Ordering Limit Description	Business Rule	The type of ordering limit must be entered for each task or delivery order.	
Ordering_Limits_for_Indefinite_Delivery_Indefinite_Quantity_Contract	Business Rule	Both a minimum and a maximum ordering limit must be provided when the contract is an Indefinite Delivery/Indefinite Quantity Contract.	
Ordering_Period_of_Performance_PDS	Business Rule	Procurement_Instrument_Period_Description_1- Period description maybe expressed with specific calendar dates. Procurement_Instrument_Period_Description_2 - Period description maybe express as specific periods from the date of award or acceptance by the government, or from the date shown as the effective date of the contract. .  Conditional Rule 1: Header  Conditional Rule 2: Dates	
Organization_Category_PDS	Business Rule	A Government Entity or Agency category must be entered when applicable.	
Organization_Identification_Assigned_Identifier	Business Rule	The Department of Defense Activity Code (DoDAAC) of the pipeline must be provided when transportation method is specified as Pipeline.	
Organization_Name_PDS	Business Rule	The name of each organization on a procurement instrument must be recorded.	
Organization_Type_PDS	Business Rule	The business type of the organization receiving an award must be recorded.	
Organization_Unique_Identifier_1	Business Rule	When a Demand Unique Identifier is created, at least one Organization Unique Identifier(s) must be associated to it.	
Organization_Unique_Identifier_3	Business Rule	The organization of the individual authorized to approve special pricing must be recorded.	
Organization_Unique_Identifier_4	Business Rule	When an Organization is created, then it must have at least one Organization Unique Identifier associated to it.	
Organization_Unique_Identifier_5	Business Rule	When an Organization Unique Identifier equivalent is used, then the equivalent should be used to determine the Organization Unique Identifier.	
Organization_Unique_Identifier_6	Business Rule	When an Organization Unique Identifier is created, then it must be associated to one Organization.	
Organization_Unique_Identifier_7	Business Rule	When financial information is received by the financial data repository or system, then at least one Organization Unique Identifier must be associated with that information.	
Organization_Unique_Identifier_8	Business Rule	When Organization Unique Identifier is associated with any element, to include Organization Unique Identifier, then the relationship must be available throughout the accounting lifecycle.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Unique_Identifier_Association	Business Rule	An Organization Unique Identifier must be associated with a unique or discrete combination of Department Regular, Main Account, Period of Availability, Budget Activity, Budget Sub-Activity, and Budget Line Item for funds allocation and funds control.	
Organization_Unique_Identifier_PDS_1	Business Rule	The activity issuing a clause must be identified when applicable.	
Organization_Unique_Identifier_PDS_2	Business Rule	The activity providing the packaging code must be identified.	
Organization_Unique_Identifier_PDS_3	Business Rule	The organization of the individual authorized to approve special pricing must be recorded.	
Organization_Unique_Identifier_Purpose	Business Rule	Organization Unique Identifier must be used for funds control.	
Organization_Unique_Identifier_Syntax	Business Rule	Organization Unique Identifier (OUID) must be a maximum of 16 hexadecimal characters.	
Organization_Unique_Identifier_System	Business Rule	Each accounting system must store and maintain Organization Unique Identifier values.	
Organization_Withdraw_Funds	Business Rule	An organization may withdraw available funds from a subordinate organization only if acknowledgement from that subordinate organization is received or 24 hours has passed since an email notification has been received.	
OrganizationName_1	Business Rule	The name of each organization on a procurement instrument must be recorded.	
OrganizationType_1	Business Rule	The business type of the organization receiving an award must be recorded.	
Original Part Number_1	Business Rule	The original part number must be assigned for each UII Construct 2 format as determined by the Item Unique Identifier Type Code	
Original_Date_PDS_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
OSD_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for procurement appropriations for Department Regular Code 097 (Office of the Secretary of Defense) must be at Standard Financial Information Structure (SFIS) Budget Line Item element.	
OTEIP_Overseas_Extension_Bonus_Annual_Maximum_Amount	Business Rule	The Secretary concerned must pay a member who is eligible for Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Bonus at an annual amount not to exceed the amount established by 37 USC 314 (b)(2).	
OTEIP_Overseas_Extension_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of the Overseas Tour Incentive Program (OTEIP) - Overseas Extension Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an OTEIP - Overseas Extension Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
OTEIP_Overseas_Extension_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of the Overseas Tour Incentive Program (OTEIP) - Overseas Extension Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an OTEIP - Overseas Extension Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
OTEIP_Overseas_Extension_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an OTEIP agreement with the Secretary concerned.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The Secretary concerned has elected to pay the member the Overseas Extension Bonus.</li> <li>- The member is serving on the tour at a location outside the continental United States for which the bonus is being paid.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OTEIP_Overseas_Extension_Bonus_Payment_Types	Business Rule	The Secretary concerned may make payment of the Overseas Tour Incentive Program (OTEIP) - Overseas Extension Bonus in periodic installments or in one lump sum amount.	
OTEIP_Overseas_Extension_Bonus_Repayment_Subjectivity_Non_Completing	Business Rule	The Secretary concerned must consider a member who has received payment of an Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Bonus subject to repayment of the OTEIP - Overseas Extension Bonus if the member voluntary or involuntary terminated the tour of overseas duty prior to completing the term of the member's agreement.	
OTEIP_Overseas_Extension_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of an Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Bonus subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
OTEIP_Overseas_Extension_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of an Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Bonus.	
OTEIP_Overseas_Extension_Special_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Overseas Extension Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Special Pay agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
OTEIP_Overseas_Extension_Special_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Overseas Extension Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OTEIP_Overseas_Extension_Special_Pay_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed an OTEIP agreement with the Secretary concerned.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The Secretary concerned has elected to pay the member the Overseas Extension Special Pay.</li> <li>- The member is serving on the tour at a location outside the continental United States for which the special pay is being paid.</li> </ul>	
OTEIP_Overseas_Extension_Special_Pay_Monthly_Maximum_Amount	Business Rule	The Secretary concerned must pay an eligible member Overseas Tour Extension Incentive Program (OTEIP) - Overseas Extension Special Pay at a monthly rate not to exceed the amount established by 37 USC 314 (b)(1).	
Other_Acceptance_PDS	Business Rule	Acceptance/Inspection Location must be included for all awards with inspection or acceptance terms.  Conditional Rule 1: Header or Line  Conditional Rule 2: Addresses may be provided at the Header or Line level  Conditional Rule 3: Location rule should be used when Acceptance/Inspection or both are used in award.	
Other_Details_PDS	Business Rule	Additional performance requirements must be entered if not covered by previous performance requirement information.	
Other_Information_PDS	Business Rule	Additional information contractor will access must be entered if not covered by previous access requirement information.	
Other_Number_PDS	Business Rule	A user must select and enter "Other number" in block 2c of DD 254 if procurement instrument is not a solicitation.	
Other_Payment_1	Business Rule	If "DFARS clause 204.7108(d)(12) Other" is cited, then vendor payment must be made according to the payment instructions inserted by the contracting officer or designee.	
Other_Payment_2	Business Rule	If "DFARS clause 204.7108(d)(12) Other" is cited, then the contracting officer or designee must insert detailed payment instructions agreed to by the payment and contract administration office explaining how funds will be expended.	
Other_Payment_3	Business Rule	If DFARS clause 204.7108(d)(12) Other is cited, then the contracting officer or designee must execute the payment instructions, ensuring instructions are not executed by a payment clerk.	
Other_than_a_Military_Standard_(MIL-STD)_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). Use to identify the applicable figure numbers for the nonstandard material.	
OtherInstructions_1	Business Rule	Payment instructions that are not covered under payment instruction description must be recorded as "other".	
OtherNumber	Business Rule	The solicitation number must be recorded prior to award for the Contract Security Classification Specification.	
OUID_PDS	Business Rule	The OUID for an organization will be the equivalency of an Internet Protocol (IP) address for an email address. The OUID will not replace existing identifiers, to include international and national accepted identifiers [e.g., Unit Identification Code (UIC), Personnel Accounting Symbol (PAS), Data Universal Numbering System (DUNS), or Commercial And Government Entity (CAGE)].	
Outstanding_Commitment	Business Rule	An outstanding commitment must be canceled at the end of the appropriation period.	
Outstanding_Direct_Loan	Business Rule	An outstanding direct loan must be recognized as a receivable at the present value of its estimated net cash inflow.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas_Housing_Allowance_With_Dependent_Eligibility_Remarried_Another_Member	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- The member is required to support a child in the custody of a former spouse.</li> <li>- The member is supporting the child in the custody of the former spouse.</li> <li>- The member is married to another member of a Uniformed Service on Active Duty with children born of this marriage.</li> <li>- The member lived in a family-type government quarters with the current spouse and children at the previous PDS.</li> <li>- The member is assigned to a different PDS outside commuting distance of the old PDS.</li> <li>- The member's current spouse and children remain in family-type government quarters.</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas_Housing_Allowance_With_Dependent_Eligibility_Secretarial_Process	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The Secretarial Process has determined that it is necessary that dependents reside separately from the member in a location Outside the Continental United States (OCONUS)                             <ul style="list-style-type: none"> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> <li>- The member is not on an Educational Leave of Absence.</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas_Housing_Allowance_With_Dependents_Eligibility_Member_Confined	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is transferred to a confinement facility to serve a court-martial sentence to confinement.</li> <li>- The member's primary dependent is located Outside the Continental United States (OCONUS).</li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> </ul>	
Overseas_Housing_Allowance_With_Dependents_Eligibility_Member_Missing_Status	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member is in a casualty status of Missing.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member was eligible for OHA With Dependents on the day before the date the member entered the missing status.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's dependents do not relocate.</li> <li>- The member's dependents have relocated to a location Outside the Continental United States.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Overseas_Housing_Allowance_With_Dependents_Eligibility_Pretial_Confinement	Business Rule	<p>The Secretary concerned must consider a member eligible for Overseas Housing Allowance (OHA) With Dependents for a period not to exceed two months from the first day of the member's confinement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is assigned to a Permanent Duty Station (PDS) outside the United States.</li> <li>- The member has completed the proper documentation and has been approved for OHA by a designated authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not assigned to family-type government quarters without payment of rental charge.</li> <li>- The dependents are not residing in family-type government quarters without payment of rental charge.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member is in a Reserve Component and on Active Duty for a period of thirty-one days or more.</li> <li>- The member is in a Reserve Component and on Active Duty for any number of days in support of a contingency operation.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member does not have a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member has one or more dependents.</li> </ul> </li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The member has a spouse on Active Duty in a Uniformed Service assigned to the same or an adjacent PDS by competent orders.</li> <li>- The member claims (has) all of the dependents.</li> <li>- The spouse claims (has) no dependents.</li> <li>- The spouse is not assigned to family-type government quarters without payment of rental charge.</li> </ul> </li> </ul> </li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade E-1</li> <li>- in pay grade E-2</li> <li>- in pay grade E-3</li> <li>- in pay grade E-4 with four or less years of creditable service for Basic Pay</li> </ul> </li> <li>- The member is not eligible for Basic Allowance for Housing-Differential.</li> <li>- The member is not eligible for Basic Allowance for Housing With Dependents.</li> </ul>	
Overseas_Tour_Extension_Incentive_Program_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to enter into an Overseas Tour Extension Incentive Program agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member has a specialty that is designated by the Secretary concerned as imbalanced or under strength.</li> <li>- The member is completing a tour of duty, including previously approved extensions, at a location outside the continental United States.</li> <li>- The member agrees to extend the tour of duty for a period of not less than one year.</li> </ul>	
Oversight_Agency_PDS	Business Rule	The activity responsible for inspections must be entered.	
Package_Number_PDS	Business Rule	If Multiple Box Indicator is checked and UIIs are added, each UII must be marked one time in the pack information.	
Package_Tagging	Business Rule	Materiel must be tagged and packaged in accordance with the Military Standard.	
Packaging_Quantity	Business Rule	The number of units in each pack must be recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Packaging_Description_PDS	Business Rule	PackagingDescription must be recorded as one of the following values: "Cleaning or Drying Procedure" "Cushioning Thickness" "Cushioning and Dunnage" "Intermediate Container" "Optional Procedure Indicator" "Commercial Packaging" "Preservation Method" "Preservation Material" "Special Marking" "Unit Container" "Unit Container Level" "Wrapping Material"	
Packaging_Load_Option_PDS	Business Rule	A code that represents the type of cargo configuration for a palletized or Shrink-Wrap Shipment Unit.	
Packaging_Requirements_Change_Text_PDS	Business Rule	When the modification changes the Agency_Packaging_Code, The Packaging Requirements Change Text attribute must contain a description of the change. When the modification changes the Agency_Packaging_Qualifier_Code, The Packaging Requirements Change Text attribute must contain a description of the change.	
Packaging_Requirements_PDS	Business Rule	High level packaging requirements must be entered when required.	
Packing_Required_PDS	Business Rule	PackingRequired must be recorded as one of the following values: "Pallet", "Shrink Wrap"	
Packing_Special_Condition	Business Rule	Each special condition for a shipping quantity must be recorded.	
Parachute_Duty_Pay_ADT_20_Weeks_Or_More_From_Unit_Eligibility	Business Rule	The Service concerned must consider a member on Active Duty for Training (ADT) for twenty weeks or more away from the unit of assignment eligible for Parachute Duty Pay if the member is ordered to perform such duty at the ADT station.	
Parachute_Duty_Pay_ADT_Any_Number_Of_Weeks_Unit_Eligibility	Business Rule	The Service concerned must consider a member on Active Duty for Training (ADT) for any number of weeks with or without a unit of assignment eligible for Parachute Duty Pay for the period of ADT if each of the following is true: - The orders to perform such duty are in effect at the ADT station. - The member meets the minimum performance requirements at the ADT station.	
Parachute_Duty_Pay_ADT_Less_Than_20_Weeks_From_Unit_Eligibility	Business Rule	The Service concerned must consider a member on Active Duty for Training (ADT) for less than twenty weeks away from the unit of assignment eligible for Parachute Duty Pay through the period of the ADT if each of the following is true: - The orders to perform such duty remain in effect at unit of assignment. - The member meets minimum performance requirements during inactive duty training at the unit of assignment.	
Parachute_Duty_Pay_Authorized_Leave_Eligibility	Business Rule	The Service concerned must consider a member who is on authorized leave eligible for Parachute Duty Pay during the period of leave if each of the following is true: - The member is under orders to perform Parachute Duty. - The orders to perform Parachute Duty remain in effect during the member's leave status. - The member meets the minimum performance requirements for Parachute Duty.	
Parachute_Duty_Pay_Basic_Eligibility	Business Rule	The Service concerned must consider a member who has received a designation as a parachutist or parachute rigger, or is in training for such designations, and is ordered to engage in parachute jumping from an aircraft in aerial flight eligible for Parachute Duty Pay.	
Parachute_Duty_Pay_Computation_Active_Duty_Prorated_Rate_Pay_Monthly	Business Rule	The Service concerned must pay Parachute Duty Pay to a member eligible for Parachute Duty Pay for a prorated portion of the rate of pay for the month if at least one of the following is true: - The member commences parachute duty on a date other than the first day of a month. - The member terminates that parachute duty on a date other than the last day of a month.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Parachute_Duty_Pay_Computation_Higher_Rate_Amount	Business Rule	The Service concerned must pay Parachute Duty Pay to a member eligible for Parachute Duty Pay at the higher rate of incentive pay established in 37 USC 301 (c)(1) for parachute duty if the member qualifies for High Altitude Low Opening Parachute Duty Pay and Parachute Duty Pay.	
Parachute_Duty_Pay_Computation_Inactive_Duty_Proration_Pay_Monthly	Business Rule	The Service concerned must pay Parachute Duty Pay to a member eligible for Parachute Duty Pay while on Inactive Duty Training (IDT) at one-thirtieth the applicable monthly rate for each authorized period of IDT of not less than four hours.	
Parachute_Duty_Pay_Computation_Monthly_Amount	Business Rule	The Service concerned must pay Parachute Duty Pay to a member eligible for Parachute Duty Pay who performs regular jumps in the monthly amount established in 37 USC 301 (c)(1).	
Parachute_Duty_Pay_HALO_Computation_Monthly_Amount	Business Rule	The Service concerned must pay Parachute Duty Pay - High Altitude - Low Opening (HALO) to a member eligible for Parachute Duty Pay - HALO who performs HALO jumps in the monthly amount established in 37 USC 301 (c)(1).	
Parachute_Duty_Pay_HALO_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if the member is ordered to perform Parachute High Altitude Low Opening (HALO) Duty and at least one of the following is true: <ul style="list-style-type: none"> <li>- The member has a HALO parachutist or parachute rigger designation.</li> <li>- The member is in training to become a parachutist or parachute rigger under competent orders to engage in parachute jumping from an aircraft in aerial flight.</li> <li>- The member has graduated from the United States Army Free Fall Course or a Service-recognized equivalent course.</li> <li>- The member is performing parachute jumps in military free fall operations where parachute deployment by the jumper occurs without the use of a static line.</li> </ul>	
Parachute_Duty_Pay_Hostile_Fire_Area_Waiver	Business Rule	The member's commanding officer may waive a member's minimum jump requirements if the member is unable to perform a jump by reason of being engaged in combat operations in a hostile fire area.	
Parachute_Duty_Pay_Incapacitation_PCS_To_Medical_Facility_Eligibility	Business Rule	The Service concerned must consider a member eligible for Parachute Duty Pay after a Permanent Change of Station to a medical facility through the end of the three month entitlement period in which the member has met performance requirements if each of the following is true: <ul style="list-style-type: none"> <li>- The member is receiving Parachute Duty Pay due to an injury or incapacitation resulting from such duty.</li> <li>- The member is ordered to a Permanent Change of Station to a medical facility during the three month entitlement period.</li> </ul>	
Parachute_Duty_Pay_Incapacitation_Performance_Met_Eligibility	Business Rule	The Service concerned must consider an injured or incapacitated member eligible for Parachute Duty Pay through the three month period beginning the first day of the month following the month in which the incapacity occurred if each of the following is true: <ul style="list-style-type: none"> <li>- The member has been ordered to perform such duty at the time of the injury or incapacitation.</li> <li>- The performance requirements for the month of incapacity have been met.</li> </ul>	
Parachute_Duty_Pay_Incapacitation_Performance_Not_Met_Eligibility	Business Rule	The Service concerned must consider an injured or incapacitated member eligible for Parachute Duty Pay through the three month period beginning the first day of the month in which the incapacity occurred if each of the following is true: <ul style="list-style-type: none"> <li>- The member has been ordered to perform such duty at the time of the injury or incapacitation.</li> <li>- The performance requirements for the month of incapacity have not been met.</li> </ul>	
Parachute_Duty_Pay_Jump_Any_Month	Business Rule	The Service concerned must consider a member who performs a jump in any calendar month eligible for Parachute Duty Pay for: <ul style="list-style-type: none"> <li>- that month and one preceding and succeeding month</li> <li>- that month and 2 preceding months</li> <li>- that month and 2 succeeding months</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Parachute_Duty_Pay_Jump_Ineligibility_Policy	Business Rule	A parachute jump must not qualify a member for Parachute Duty Pay based on the following: <ul style="list-style-type: none"> <li>- a parachute jump performed by a member while on leave or during a Permanent Change of Station or temporary duty/temporary additional duty not requiring parachute jumping as an essential part of the duty</li> <li>- a parachute jump performed by a Reserve member while on Active Duty for Training that does not require parachute jumping as an essential part of the duty</li> </ul>	
Parachute_Duty_Pay_Jump_Two_Or_More_Months	Business Rule	The Service concerned must consider a member who jumps two or more consecutive months eligible for Parachute Duty Pay for a new three consecutive-calendar-month period starting the month each jump is made.	
Parachute_Duty_Pay_TAD_TDY_Only_Eligibility	Business Rule	The Service concerned must consider a member on temporary duty (TDY) or temporary additional duty (TAD) eligible for Parachute Duty Pay from the date a member reports for duty at the TDY/TAD duty location through the end date of the TDY/TAD if each of the following is true: <ul style="list-style-type: none"> <li>- The member is under orders to perform Parachute Duty.</li> <li>- The orders to perform Parachute Duty are in effect at the TDY/TAD station only.</li> <li>- The member meets the minimum performance requirements for Parachute Duty.</li> </ul>	
Parachute_Duty_Pay_TDY_Conjunction_PCS_Eligibility	Business Rule	The Service concerned must consider a member reassigned Permanent Change of Station (PCS) including temporary duty in conjunction with PCS eligible for Parachute Duty Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The orders to perform Parachute Duty remain in effect during the member's PCS.</li> <li>- The member meets minimum performance requirements for Parachute Duty.</li> </ul>	
Parachute_Duty_Pay_TDY_TAD_Eligibility	Business Rule	The Service concerned must consider a member on temporary duty (TDY) or temporary additional duty (TAD) eligible for Parachute Duty Pay-during the period of TDY/TAD if each of the following is true: <ul style="list-style-type: none"> <li>- The member is under orders to perform Parachute Duty.</li> <li>- The orders to perform Parachute Duty remain in effect during the member's TDY/TAD.</li> <li>- The member meets the minimum performance requirements for Parachute Duty.</li> </ul>	
Parachute_Duty_Pay_Training	Business Rule	The Service concerned must consider a member who begins parachute training or reports for duty with a parachute unit for part of a month eligible for Parachute Duty Pay for three consecutive calendar months beginning the month the training or duty begins.	
Parent_For_Allowances_Definition	Business Rule	A person must be considered a parent of a member for the purposes of determining dependents for allowances if at least one of the following is true: <ul style="list-style-type: none"> <li>- The person is a natural parent of the member.</li> <li>- The person is a stepparent of the member.</li> <li>- The person is a parent of the member by adoption.</li> <li>- The person is a parent, stepparent, or adopted parent of the spouse of the member.</li> <li>- The person is any other person, including a former stepparent, who has stood in loco parentis to the member at any time for a continuous period of at least five years before the member became twenty-one years of age.</li> </ul>	
Parent_Organization_Determined	Business Rule	Each funds distribution parent organization shall be determined by both the Financial Management (FM) Organization Unique Identifier (OUI) alias hierarchy as well as the limits published in Defense Finance Accounting System (DFAS) Manual 7097.1.	
Partial_Delivery_Dates_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2 Indicate "Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	
Partial_Special_Initial_Clothing-Allowance-Computation	Business Rule	The Service concerned must pay Partial Special Initial Clothing Allowance to an enlisted member eligible for Partial Special Initial Clothing Allowance in the amount established by the Secretary concerned.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Partial_Special_Initial_Clothing-Allowance_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Partial Special Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the Reserve Component.</li> <li>- The member meets the criteria established by the Secretary concerned.</li> <li>- The member is reporting on Active Duty for a period of more than six months.</li> <li>- The member has received Special Initial Clothing Allowance while on Inactive Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Partial_Standard_Initial_Clothing-Allowance_Computation	Business Rule	<p>The Service concerned must pay an enlisted member eligible for Partial Standard Initial Clothing Allowance in the amount established by the Secretary concerned.</p>	
Partial_Standard_Initial_Clothing-Allowance_RC_Member_Enlist_Regular_Component	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Partial Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is in a Reserve Component.</li> <li>- The enlisted member enlists or reenlists in the Regular Component of the same Service.</li> <li>- The enlisted member's enlistment or reenlistment is at least three months after discharge or release from Active Duty.</li> <li>- The enlisted member was required to maintain uniform clothing.</li> <li>- The enlisted member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Partial_Standard_Initial_Clothing_Allowance_Recall_Of_Reserve_Member	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Partial Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is in a Reserve Component.</li> <li>- The enlisted member is recalled or volunteers to serve on Active Duty for more than six months.</li> <li>- The enlisted member's recall or volunteer for Active Duty is at least three months after discharge or release from Active Duty.</li> <li>- The enlisted member was required to maintain uniform clothing.</li> <li>- The enlisted member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Pay_And_Allowance_Continuation_Program_Extension_Of_Payment	Business Rule	<p>The Secretary concerned may extend the Pay and Allowance Continuation Program in six-month increments beginning from the termination date of the member's previous payment period.</p>	
Pay_And_Allowance_Continuation_Program_Termination_Of_Payment	Business Rule	<p>The Secretary concerned must pay a member pay and allowances under the Pay and Allowance Continuation Program until the end of the first month beginning after the earliest of the following dates:</p> <ul style="list-style-type: none"> <li>- the date on which the member is returned for assignment to other than a medical or patient unit for duty</li> <li>- the date on which the member is discharged, separated, or retired (including temporary disability retirement) from Service</li> <li>- one year after the date on which the member is first hospitalized for the treatment of the wound, injury, or illness</li> </ul>	
Payable_Scheduled_Due_Date	Business Rule	<p>The Payment Due Date must be entered in the contract when the contract does not require a submission of an invoice for payment.</p>	
Payback_Period_and_ECM_Identifier	Business Rule	<p>Each Payback Period must be associated with a Energy Conservation Measure Identifier.</p>	
Payment Frequency	Business Rule	<p>The frequency of recurring payments must be recorded.</p>	
Payment Method	Business Rule	<p>Payment_method must be provided for all awards with transportation charges.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment_Bond_PDS	Business Rule	<p>(a) If the solicitation requires an offeror to submit a bid bond, the Offeror may furnish, instead, an annual bid bond (or evidence thereof) or an annual performance and payment bond (or evidence thereof).</p> <p>(b) If the solicitation does not require a bid bond, the Offeror shall not include in the price any contingency to cover the premium of such a bond.</p> <p>(c) Even if the solicitation does not require bonds, the Contracting Officer may nevertheless require a performance and payment bond, in form, amount, and with a surety acceptable to the Contracting Officer. Where performance and payment bond is required, the offer price shall be increased upon the award of the job order in an amount not to exceed the premium of a corporate surety bond.</p> <p>(d) If any surety upon any bond furnished in connection with a job order under this agreement fails to submit requested reports as to its financial condition or otherwise becomes unacceptable to the Government, the Contracting Officer may require the Contractor to furnish whatever additional security the Contracting Officer determines necessary to protect the interests of the Government and of persons supplying labor or materials in the performance of the work contemplated under the Master Agreement.</p>	
Payment_Currency_PDS	Business Rule	<p>Payment Currency must be three or more characters.</p> <p>Payment Currency cannot be any of the following values after removing punctuation, spaces, and uppercasing:</p> <p>"US\$"                      "USD"                      "USDOLLAR"                      "USDOLLARS"</p>	
Payment_Date	Business Rule	The Actual Payment Date must be entered in the procurement instrument.	
Payment_Discount_Days_Due_Number_1	Business Rule	The number of days a payment discount can be applied before expiration must be recorded.	
Payment_Discount_Percent	Business Rule	A discount percentage must be associated with a payment amount.	
Payment_Discount_Days_Due_Number_2	Business Rule	Payment discount must not be taken after Payment discount days due number has passed.	
Payment_Discount_PDS	Business Rule	Discount Percentage and Discount Days should be the data elements	
Payment_Discount_Percent_PDS	Business Rule	For all percentages, include the decimal point. For example, express '4.25%' as '4.25'.	
Payment_Frequency_PDS	Business Rule	<p>The frequency of recurring payments must be recorded. A procurement instrument may only have recurring payments when each payment is for the same amount. Recurring payments may not be defined if the payment amount varies from one payment to the next.</p> <p>Procurement instrument may only have recurring payments when each payment is for the same amount. Recurring payments may not be defined if the payment amount varies from one payment to the next.</p>	
Payment_Net_Paid_Amount	Business Rule	The Invoice Amount Paid must be entered in the procurement instrument.	
Payment_Period_PDS	Business Rule	<p>All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-2</p> <p>Indicate "Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.</p>	
Payment_Request_Approval_1	Business Rule	Approved Commercial Invoices shall be routed directly to the Calculate Supply Chain Entitlement process and does not require government approval or confirmation that the request complies with the terms and conditions of the contract.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment_Request_Approval_2	Business Rule	Fast-Pay Invoices shall be routed directly to the Calculate Supply Chain Entitlement process and does not require government approval or confirmation that the request complies with the terms and conditions of the contract.	
Payment_Request_Approval_3	Business Rule	Direct Cost Vouchers shall be routed directly to the Calculate Supply Chain Entitlement process and does not require government approval or confirmation that the request complies with the terms and conditions of the contract.	
PaymentInstructionsDescription	Business Rule	The payment instructions for each ACRN must be recorded.	
Payments_On_Behalf_Of_Mentally_Incompetent_Members_Court_Appointment	Business Rule	The Secretary concerned must make a payment to a guardian, committee, or legal representative appointed by a court of competent jurisdiction on behalf of a mentally incompetent member if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is entitled to Active Duty Pay and Allowances even though mentally incapable of managing the member's affairs.</li> <li>- The member was not declared mentally incompetent before induction or enlistment by a court of competent jurisdiction.</li> </ul>	
Peak_Demand_Type_definition	Business Rule	A Peak Demand Type of 'Real Property Asset - Utility Defined Peak Demand' will measure the quantity of the maximum power requirement for a building based on the tariff defined time of the utility provider.	
Percentage_Basis_PDS	Business Rule	When a discount is provided as a percentage, the base line item total amount, line item unit price, total purchase amount - against which the percentage is applied, must be provided.	
Percentage_PDS	Business Rule	For all percentages, include the decimal point. For example, express '4.25%' as '4.25'.	
Perform_Cost_Accounting	Business Rule	Managerial cost accounting must be performed by each responsibility segment to record the costs of the segment's outputs.	
Performance_At_Contractor_PDS	Business Rule	Must enter location data in block 6 if performance location address is same as Prime Contractor's address.	
Performance_At_Government_Facility_PDS	Business Rule	The reason for using a government facility must be recorded.	
Performance_At_Subcontractor_PDS	Business Rule	Must enter location data in block 7 if performance location address is same as Subcontractor's address.	
Performance_Based_Service_Acquisition_1	Business Rule	The performance standard for each performance based service acquisition must be recorded.	
Performance_Based_Service_Acquisition_2	Business Rule	The quality assurance surveillance plan (refer to 46.103(a) and 46.401(a) c) for a performance based service acquisition must be entered.	
Performance_Based_Service_Acquisition_3	Business Rule	For performance based service acquisition always use specified procedures for reductions of fee or for reductions to the price of a fixed-price contract when services are not performed or do not meet contract requirements (refer to 46.407) d.	
Performance_Bond_PDS	Business Rule	Performance bonds may be required for contracts exceeding the simplified acquisition threshold when necessary to protect the Government's interest. The following situations may warrant a performance bond: <ol style="list-style-type: none"> <li>(1) Government property or funds are to be provided to the contractor for use in performing the contract or as partial compensation (as in retention of salvaged material).</li> <li>(2) A contractor sells assets to or merges with another concern, and the Government, after recognizing the latter concern as the successor in interest, desires assurance that it is financially capable.</li> <li>(3) Substantial progress payments are made before delivery of end items starts.</li> <li>(4) Contracts are for dismantling, demolition, or removal of improvements.</li> </ol>	
Performance_Incentive	Business Rule	No performance incentive is allowed when the pricing arrangement is Cost Plus Award Fee.	
Performance_Reporting	Business Rule	For intragovernmental transactions, the order must include the frequency and type of performance reporting.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance_Requirements	Business Rule	Contractor security performance must be recorded.	
Performance_Requirements_PDS	Business Rule	All required functions must be stated in Block 11 of DD 254.	
PerformanceAtContractor	Business Rule	The performance location of the contractor must be recorded.	
PerformanceAtSubcontractor	Business Rule	The performance location of the subcontractor must be recorded.	
Performance-Based_Acquisition_1	Business Rule	Each acquisition manager must use performance-based strategies to acquire and sustain products and services whenever feasible to maximize competition, innovation, and interoperability, and to enable greater flexibility in capitalizing on commercial technologies that reduce costs.	
Performance-Based_Acquisition_3	Business Rule	When using performance-based strategies, each contract requirement must be stated in performance terms that limit the use of military specifications and standards to Government-unique requirements only.	
Performance-Based_Acquisition_4	Business Rule	Each configuration management decision must be based on factors that best support implementing performance-based strategies throughout the product life cycle.	
Performance-Based_Logistics_1	Business Rule	Each performance-based logistics strategy must be developed and implemented to optimize total system availability while minimizing cost and logistics footprint.	
Performance-Based_Logistics_2	Business Rule	Each trade-off decision involving cost, useful service, and effectiveness must consider corrosion prevention and mitigation.	
Performance-Based_Logistics_3	Business Rule	Each sustainment strategy must include the best use of public and private sector capabilities through the use of government and industry partnering systems, in accordance with statute.	
Perm_Duty_Replacement_Civilian_Clothing_Allowance_Eligibility_Enl_Follow_On	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Permanent Duty Replacement Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is directed by competent authority to dress in civilian clothing more than half the time while performing official duties at a permanent duty assignment.</li> <li>- The enlisted member has reached the end of the anniversary year of the member commencing the qualifying assignment.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member has received a Permanent Duty Initial Civilian Clothing Allowance within three years.</li> <li>- The enlisted member has occupied a previous qualifying assignment within the last twelve months.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member is projected to serve at least six additional months in a qualifying permanent duty assignment.</li> <li>- The enlisted member has served six or more months in the assignment past the anniversary year.</li> </ul> </li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perm_Duty_Replacement_Civilian_Clothing_Allowance_Eligibility_Off_Follow_On	Business Rule	<p>The Service concerned must consider an officer eligible for Permanent Duty Replacement Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's Permanent Duty Station is outside the United States.</li> <li>- The officer is directed by competent authority to dress in civilian clothing more than half the time when performing official duties at a permanent duty assignment.</li> <li>- The officer has reached the end of the anniversary month of the officer commencing the qualifying assignment.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has received a Permanent Duty Initial Civilian Clothing Allowance within three years.</li> <li>- The officer has occupied a previous qualifying assignment within the last twelve months.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is projected to serve at least six additional months in a qualifying permanent duty assignment.</li> <li>- The officer has served six or more months in the assignment past the anniversary year.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Permanent_Duty_Civilian_Clothing_Allowance_Qualifying_Assignment_Definition	Business Rule	<p>A permanent duty assignment must be considered a qualifying permanent duty assignment for Permanent Duty Civilian Clothing Allowance if the permanent duty assignment is designated as such by the Secretary concerned.</p>	
Permanent_Duty_Initial_Civilian_Clothing_Allowance_Computation	Business Rule	<p>The Secretary concerned must pay Permanent Duty Initial Civilian Clothing allowance to an eligible member in the full amount authorized by the Assistant Secretary of Defense for Force Management.</p>	
Permanent_Duty_Initial_Civilian_Clothing_Allowance_Eligibility_Enlisted	Business Rule	<p>The Service concerned must consider an enlisted member eligible for permanent Duty Initial Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is directed by competent authority to dress in civilian clothing more than half the time while performing official duties at a permanent duty assignment.</li> <li>- The enlisted member has not previously received Permanent Duty Initial Civilian Clothing Allowance in the previous three years.</li> <li>- The enlisted member has been out of a qualifying permanent assignment for a period of over twelve months.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Permanent_Duty_Initial_Civilian_Clothing_Allowance_Eligibility_Officer	Business Rule	<p>The Service concerned must consider an officer eligible for Permanent Duty Initial Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is directed by competent authority to dress in civilian clothing more than half the time when performing official duties at a permanent duty assignment.</li> <li>- The officer's Permanent Duty Station is outside the United States.</li> <li>- The officer has not previously received Permanent Duty Initial Civilian Clothing Allowance in the previous three years.</li> <li>- The officer has been out of a qualifying permanent assignment for a period of more than twelve months.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Computation	Business Rule	<p>The Secretary concerned must pay Permanent Duty Lump Sum Civilian Clothing Allowance to a member eligible for Permanent Duty Lump Sum Civilian Clothing Allowance in an amount not to exceed the total amount of one Permanent Duty Initial Civilian Clothing Allowance plus two Permanent Duty Replacement Civilian Clothing Allowances.</p>	
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Eligibility_Enlisted	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Permanent Duty Lump Sum Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is directed by a competent authority to dress in civilian clothing more than half the time while performing official duties at a permanent duty assignment.</li> <li>- The enlisted member has not previously received Permanent Duty Initial Civilian Clothing Allowance in the previous three years.</li> <li>- The enlisted member has not received Permanent Duty Lump Sum Civilian Clothing Allowance.</li> <li>- The enlisted member has been out of a qualifying permanent assignment for a period of over twelve months.</li> <li>- The enlisted member is projected to serve at least six additional months after the second anniversary year in a qualifying permanent duty assignment.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Eligibility_Officer	Business Rule	<p>The Service concerned must consider an officer eligible for Permanent Duty Lump Sum Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is directed by competent authority to dress in civilian clothing more than half the time while performing official duties at a permanent duty assignment.</li> <li>- The officer's Permanent Duty Station is outside the United States.</li> <li>- The officer has not previously received Permanent Duty Initial Civilian Clothing Allowance in the previous three years.</li> <li>- The officer has not received Permanent Duty Lump Sum Civilian Clothing Allowance.</li> <li>- The officer has been out of a qualifying permanent assignment for a period of over twelve months.</li> <li>- The officer is projected to serve at least six additional months after the second anniversary year in a qualifying permanent duty assignment.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Repay_Subj_First_Anniv	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Permanent Duty Lump Sum Civilian Clothing Allowance subject to repayment of Permanent Duty Lump Sum Civilian Clothing Allowance if the member does not serve at least six additional months in a qualifying permanent duty assignment after the first anniversary month.</p>	
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Repay_Subj_Second_Anniv	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Permanent Duty Lump Sum Civilian Clothing Allowance subject to repayment of Permanent Duty Lump Sum Civilian Clothing Allowance if the member does not serve at least six additional months in a qualifying permanent duty assignment after the second anniversary month.</p>	
Permanent_Duty_Lump_Sum_Civilian_Clothing_Allowance_Repayment_Computation	Business Rule	<p>The Secretary concerned must ensure a member subject to repayment of Permanent Duty Lump Sum Civilian Clothing Allowance repays the unearned portion for the year(s) not served in a qualifying permanent duty assignment.</p>	
Permanent_Duty_Replacement_Civilian_Clothing_Allowance_Comp_Payment_Timing	Business Rule	<p>The Secretary concerned must pay an eligible member's Permanent Duty Replacement Civilian Clothing Allowance annually at the end of a member's anniversary month.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Permanent_Duty_Replacement_Civilian_Clothing_Allowance_Eligibility_Enlisted	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Permanent Duty Replacement Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The enlisted member is directed by competent authority to dress in civilian clothing more than half the time while performing official duties at a permanent duty assignment.</li> <li>- The enlisted member has reached the end of the anniversary year of the qualifying assignment subsequent to the enlisted member receiving a Permanent Duty Initial Clothing Allowance.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The enlisted member is projected to serve at least six additional months in a qualifying permanent duty assignment.</li> <li>- The enlisted member has served six or more months in the assignment past the anniversary year.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Permanent_Duty_Replacement_Civilian_Clothing_Allowance_Eligibility_Officer	Business Rule	<p>The Service concerned must consider an officer eligible for Permanent Duty Replacement Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is directed by competent authority to dress in civilian clothing more than half the time when performing official duties at a permanent duty assignment.</li> <li>- The officer's Permanent Duty Station is outside the United States.</li> <li>- The officer has reached the end of the anniversary year of the qualifying assignment subsequent to the officer receiving a Permanent Duty Initial Clothing Allowance.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is projected to serve at least six additional months in a qualifying permanent duty assignment.</li> <li>- The officer has served six or more months in the assignment past the anniversary year.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Permanent_Duty_Replacement_Clothing_Allowance_Computation	Business Rule	<p>The Service concerned must pay Permanent Duty Replacement Civilian Allowance for a member eligible for Permanent Duty Replacement Civilian Clothing Allowance in an amount of no more than one-third of the amount of the Permanent Duty Initial Civilian Clothing Allowance authorized by the Assistant Secretary of Defense for Force Management.</p>	
Person Full Legal Name_1	Business Rule	<p>The full name of the technical expert who prepared CDRL requirements must be entered in the procurement instrument.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Full_Legal_Name_2	Business Rule	The full name of the designated expert technical manager with approval authority must be entered in the procurement instrument.	
Person_Alias_Name_Structural_Business_Rule_1	Business Rule	A Person may have zero, one, or many Person Alias Names over time.	
Person_Authorized_FEML_Loc/Dest_SBR_2	Business Rule	Person Authorized Funded Environmental Morale Leave (FEML) Location must have an associated Person Authorized FEML Destination.	
Person_Authorized_FEML_Loc/Dest_Tabular_Relationship_SBR_1	Business Rule	See Person Authorized Funded Environmental Morale Leave (FEML) Location/Destination Tabular Business Rule for existing relationship constraints between Person Authorized FEML Location and Person Authorized FEML Destination.	
Person_Authorized_Rest_and_Recuperation_Destination_STR1	Business Rule	Person Authorized Rest and Recuperation Destination type "Airport closet to leave point" is used only when specific destination not called out by permitted values list.	
Person_Authorized_RR_Loc/Dest_Tabular_Relationship_SBR_1	Business Rule	See Person Authorized Rest and Recuperation Location/Destination Tabular Business Rule for existing relationship constraints between Person Authorized Rest and Recuperation Location and Person Authorized Rest and Recuperation Destination.	
Person_Authorized_to_Direct_Disposition_Full_Legal_Name_SBR_1	Business Rule	Person Authorized to Direct Disposition Full Legal Name must have an associated Person Authorized to Direct Disposition Relationship Name, Person Mailing Address, and Person Telephone Number, when a person is identified.	
Person_Birth_Country_SBR_1	Business Rule	A DoD Military Service member must have only one Person Birth Country.	
Person_Birth_Country_SBR_2	Business Rule	Person Birth Country must have an associated Country Code Reference.	
Person_Birth_Date_Structural_Business_Rule_1	Business Rule	A Person must have only one Person Birth Date.	
Person_Birth_State_1	Business Rule	A DoD Military Service member must have only one Person Birth State.	
Person_Citizenship_Country_SBR_1	Business Rule	A DoD Military Service member must have at least one Person Citizenship Country.	
Person_Citizenship_Country_SBR_2	Business Rule	A DoD Military Service member may have no more than two Person Citizenship Country(s) at a time (representing dual citizenship).	
Person_Citizenship_Country_SBR_3	Business Rule	Person Citizenship Country must have an associated Country Code Reference.	
Person_Contact_Information_and_Person_Identifier	Business Rule	Person Contact Information will be associated with only one Person Identifier.	
Person_Contractual_Agreement_Business_Fact_1	Business Rule	A person must have signed a person contractual agreement to be eligible for an entitlement of the type specified by Person Contractual Agreement Type.	
Person_Contractual_Agreement_SBR_1	Business Rule	A Person Contractual Agreement Type must have an associated Person Contractual Agreement Effective Date and Person Contractual Agreement Duration.	
Person_Contractual_Agreement_SBR_2	Business Rule	Person Contractual Agreement Type must have an associated Person Contractual Agreement Payment Amount when a contractual agreement contains a stipulation for a specific financial incentive agreement amount.	
Person_Contractual_Agreement_SBR_4	Business Rule	A DoD Military Service member must have at least one Person Contractual Agreement Type at a time.	
Person_Contractual_Agreement_SBR_5	Business Rule	A Person Contractual Agreement Type must have an associated Person Contractual Agreement Termination Date when a contractual agreement is terminated.	
Person_Contractual_Agreement_SBR_7	Business Rule	A Person Contractual Agreement Type must have an associated Member Debt Type of Contractual Agreement Debt when he/she is required to replay all or a portion of an unearned bonus or incentive pay.	
Person_Death_Date_Operational_Business_Rule_1	Business Rule	Person Death Date will be the date on which the Secretary Concerned or his/her appointed designee signs the Report of Casualty which changes a person's Casualty Status from missing to deceased, based upon a presumptive finding of death.	
Person_Death_Date_Operational_Business_Rule_2	Business Rule	Person Death Date will be determined by competent medical authority or by the Secretary Concerned or his/her appointed designee upon receipt of conclusive evidence.	
Person_Death_Date_Structural_Business_Rule_1	Business Rule	A person must have only one Person Death Date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Eye_Color_Structural_Business_Rule_1	Business Rule	A person must have only one designated Person Eye Color at a time.	
Person_Family_Relationship_Type_Domain_1	Business Rule	If the Person Family Relationship Type is A - Spouse, then use the following codes. AA--Spouse, AB--Military Spouse, AC--Former Spouse	
Person_Family_Relationship_Type_Domain_2	Business Rule	If the Person Family Relationship Type is B - Child, then use the following codes. BA--Son, BB--Daughter, BC--Stepson, BD--Stepdaughter, BE--Adopted Son, BF--Adopted Daughter, BG--Illegitimate Son, BH--Illegitimate Daughter, BI--Legal Ward.	
Person_Family_Relationship_Type_Domain_3	Business Rule	If the Person Family Relationship Type is C - Parents, then use the following codes. CA--Mother, CB--Father, CC--Stepmother, CD--Stepfather, CE--In Loco Parents.	
Person_Family_Relationship_Type_Domain_4	Business Rule	If the Person Family Relationship Type is D - Siblings, then use the following codes. DA--Brother, DB--Sister, DC--Stepbrother, DD--Stepsister, DE--Half-brother, DF--Half-sister.	
Person_Family_Relationship_Type_Domain_5	Business Rule	If the Person Family Relationship Type is E - Other, then use the following codes. EA--Mother-In-Law, EB--Father-In-Law, EC--Son-In-Law, ED--Daughter-In-Law, EE--Brother-In-Law, EF--Sister-In-Law, EG--Grandmother, EH--Grandfather, EI--Grandson, EJ--Granddaughter, EK--Aunt, EL--Uncle, EM--Niece, EN--Nephew, EO--Cousin, EP--None, EQ--Self.	
Person_Former_Captive_Pay_Payment_Amount_SBR_1	Business Rule	A Person Former Captive Pay Payment Amount must have an associated Person Former Captive Pay Payment Date.	
Person_Former_Captive_Pay_Payment_Date_SBR_2	Business Rule	A Person Captive Pay Payment Date must be within twelve months of a DoD Military Service member's return from Member Duty Status being "Captured".	
Person_Full_Legal_Name_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must have only one Person Full Legal Name at a time.	
Person_Full_Legal_Name_Structural_Business_Rule_2	Business Rule	A Person Full Legal Name must not use initials or nicknames.	
Person_Hair_Color_Structural_Business_Rule_1	Business Rule	A Person must have only one designated Person Hair Color at a time.	
Person_Health_Medical_Condition_Code_Reference_STR1	Business Rule	Person Health Medical Condition Code Reference must have an associated Person Health Medical Condition Effective Date.	
Person_Health_Medical_Condition_Code_Reference_STR2	Business Rule	A Person may have zero, one, or many Person Health Medical Condition Code References at a time.	
Person_Health_Medical_Observation_Code_Reference_STR1	Business Rule	A Person may have zero, one, or many Person Health Medical Observation Code References at a time.	
Person_Health_Medical_Procedure_Code_Reference_STR1	Business Rule	A Person may have zero, one, or many Person Health Medical Procedure Code References at a time.	
Person_Health_Prescription_Drug_Code_Reference_STR1	Business Rule	A Person may have zero, one, or many Person Health Prescription Drug Code References at a time.	
Person_Marital_Status_1	Business Rule	A DoD Military Service member must have one and no more than one Person Marital Status at a time.	
Person_Medical_Condition_Type_Structural_Rule_3	Business Rule	Person Medical Condition Type must have an associated Person Medical Condition Type Effective Date.	
Person_Name_Family_Name_Derivation	Business Rule	The Person Name Family Name is derived from the BEA attribute Person_Surname_Text	
Person_Original_Citizenship_Country_SBR_1	Business Rule	A DoD Military Service member must have at least one Person Original Citizenship Country.	
Person_Original_Citizenship_Country_SBR_2	Business Rule	A DoD Military Service member may have no more than two Person Original Citizenship Countries at a time (representing dual citizenship).	
Person_Original_Citizenship_Country_SBR_3	Business Rule	Person Original Citizenship Country must have an associated Country Code Reference.	
Person_Per_Diem_Type_SBR_1	Business Rule	Person Per Diem Type must have an associated Person Per Diem Start Date.	
Person_Per_Diem_Type_SBR_2	Business Rule	Person Per Diem Type must have an associated Person Per Diem Stop Date when eligibility for per diem ends.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Per_Diem_Type_SBR_3	Business Rule	Person Per Diem Start Date must have an associated Person Per Diem Stop Date.	
Person_Post_Secondary_Academic_Subsistence_Allowance_Amount_STR1	Business Rule	Member Cadet / Midshipman Subsistence Allowance Amount must have an associated Member Cadet / Midshipman Subsistence Allowance Amount Start Date based on his/her Member Cadet / Midshipman Type and Member Cadet / Midshipman Academic Year Type.	
Person_Post_Secondary_Academic_Subsistence_Allowance_Amount_STR2	Business Rule	Member Cadet / Midshipman Subsistence Allowance Amount must have an associated Member Cadet / Midshipman Subsistence Allowance Amount Stop Date when the college student's eligibility for the subsistence allowance ends.	
Person_Race_and_Ethnicity_1	Business Rule	A DoD Military Service member must self-declare identification with at least one but no more than five Person Races.	
Person_Race_and_Ethnicity_4	Business Rule	Person Ethnicity shall be collected and recorded first when Person Race and Person Ethnicity are collected as separate information needs (i.e., on one document). (OMB Race and Ethnicity Guidance, October 30, 1997)	
Person_Race_and_Ethnicity_5	Business Rule	A co-equal Hispanic category must be included for each Person Race when Person Ethnicity and Person Race are collected together as one information need. (OMB Race and Ethnicity Guidance, October 30, 1997)	
Person_Regional_Experience_Country_SBR_1	Business Rule	Person Regional Experience Country must have an associated Country Code Reference.	
Person_Regional_Experience_Country_SBR_2	Business Rule	Person Regional Experience Country must have an associated Person Regional Experience Geographic Area.	
Person_Regional_Experience_Country_SBR_3	Business Rule	Person Regional Experience Country must have an associated Person Regional Experience Start Date.	
Person_Regional_Experience_Country_SBR_4	Business Rule	Person Regional Experience Country must have an associated Person Regional Experience Stop Date when a specific regional experience period of time is complete.	
Person_Regional_Experience_Tabular_Business_Rule_1	Business Rule	See Person Regional Experience Geographic Area / Country Tabular Business Rule for existing relationship constraints between Person Regional Experience Geographic Area and Person Regional Experience Country.	
Person_Regional_Proficiency_Level_SBR_1	Business Rule	Person Regional Proficiency Level must have an associated Person Regional Experience Country.	
Person_Regional_Proficiency_Level_SBR_2	Business Rule	Person Regional Proficiency Level must have an associated Person Regional Proficiency Level Award Date.	
Person_Residence_Address_STR1	Business Rule	A DoD Military Service member must have only one Person Residence Address at a time.	
Person_Selective_Service_Classification_Type_Operational_Business_Rule_4	Business Rule	The classifying authority must exclude from consideration a registrant's activity in any labor, political, religious, or other organization when evaluating a registrant's claim for Selective Service classification.	
Person_Selective_Service_Classification_Type_Operational_Business_Rule_5	Business Rule	The classifying authority must not assign the Selective Service Classification "Class 4-F" unless the Secretary of Defense has determined that the registrant is unacceptable for Military Service.	
Person_Selective_Service_Classification_Type_Operational_Business_Rule_6	Business Rule	A person must not be inducted into the armed forces until his or her physical and mental fitness has been satisfactorily determined under standards prescribed by the Secretary of Defense.	
Person_Selective_Service_Registration_Number_Operational_Business_Rule_1	Business Rule	Every registrant will be given a Person Selective Service Registration number.	
Person_Selective_Service_Registration_Number_Structural_Business_Rule_1	Business Rule	A registrant must have a Person Selective Service Registration Number prior to a Person Selective Service Classification Type being determined.	
Person_Sex_Operational_Business_Rule_1	Business Rule	Person Sex must be used when reporting the circumstances of sexual assaults involving DoD Military Service members. (DoDI 6495, E8.1.3.2, pg. 41)	
Person_Sex_Structural_Business_Rule_1	Business Rule	A DoD Military Service member must have only one designated Person Sex at a time.	
Person_Social_Security_Number_Structural_Business_Rule_1	Business Rule	Person Social Security Number must have nine digits. (DoDI 1000.13, Para. E5.1.3)	
Person_Social_Security_Number_Structural_Business_Rule_2	Business Rule	Person Social Security Number must be uniquely assigned to no more than one person at a time. (DoDI 1000.13, Para. E5.1.3)	
Person_Tax_EIN_SBR_1	Business Rule	A DoD Military Service member must have an associated Person Tax Employer Identification Number for his/her military service wages.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Tax_Withholding_Declaration_Type_STR1	Business Rule	Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Status, Person Tax Withholding Declaration Allowance Quantity, and Person Tax Withholding Declaration Effective Date.	
Person_Tax_Withholding_Declaration_Type_STR2	Business Rule	Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Additional Amount and Person Tax Withholding Declaration Effective Date.	
Person_Tax_Withholding_Declaration_Type_STR3	Business Rule	Person Tax Withholding Declaration Type must have an associated Person Tax Withholding Declaration Exempt Status and Person Tax Withholding Declaration Effective Date.	
Person_Tax_Withholding_Declaration_Type_STR4	Business Rule	Person Tax Withholding Type of "State" must have an associated Member Legal Residence State.	
Person_Tax_Withholding_Declaration_Type_STR5	Business Rule	Person Tax Withholding Type of "State Income Tax" must have an associated Member Legal Residence State.	
Person_Tax_Withholding_Type_Amount_SBR_2	Business Rule	Person Tax Withholding Type Amount must have an associated Person Wage Type Amount.	
Person_Tax_Withholding_Type_STR_1	Business Rule	Person Tax Withholding Type must have an associated Person Tax Withholding Type Amount.	
Person_Tax_Withholding_Type_STR_2	Business Rule	Person Tax Withholding Type of "State Income Tax" must have an associated Member Legal Residence State.	
Person_Travel_Purpose_Type_STR1	Business Rule	Person Travel Purpose Type must have an associated Person Travel Start Date and Person Travel Stop Date upon completion of the travel period.	
Person_Wage_Type_SBR_1	Business Rule	Person Wage Type must have an associated Person Wage Type Amount.	
Person_Wage_Type_SBR_2	Business Rule	Member Combat Zone Tax Exclusion Designated Location must have an associated Person Wage Type of Non-Taxable Wages.	
Person_Weight_Operational_Business_Rule_1	Business Rule	Person Weight must be recorded to the nearest pound.	
Person_Weight_Operational_Business_Rule_2	Business Rule	Person Weight must be recorded using the valid range of 0 to 999 pounds (DoDI 1000.13, Para. E5.1.2.5, Block 25)	
Person_Weight_Structural_Business_Rule_1	Business Rule	A DoD Military Service member may have only one Person Weight at a time.	
Personal_Money_Allowance_Dual_Eligibility_Cert ain_Naval_Officers	Business Rule	The Navy must consider a member eligible for both Personal Money Allowance - Duty Assignment and Personal Money Allowance - Grade if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in the pay grade of O-9 or O-10.</li> <li>- The member is serving in one of the following positions: <ul style="list-style-type: none"> <li>- the Director of Naval Intelligence</li> <li>- the Superintendent of the Naval Academy</li> <li>- the President of the Naval War College</li> <li>- the Commandant of Midshipmen at the Naval Academy</li> <li>- the Superintendent of the Naval Postgraduate School</li> </ul> </li> </ul>	
Personal_Money_Allowance_Duty_Assignment_C ommandant_USNA_Computation	Business Rule	The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (b)(2) if the member is serving as the Commandant of Midshipmen at the Naval Academy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personal_Money_Allowance_Duty_Assignment_Commandant_USNA_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Personal Money Allowance – Duty Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as the Commandant of Midshipmen at the Naval Academy.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Personal_Money_Allowance_Duty_Assignment_DNI_Computation	Business Rule	<p>The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (b)(5) if the member is serving as the Director of Naval Intelligence.</p>	
Personal_Money_Allowance_Duty_Assignment_DNI_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Personal Money Allowance - Duty Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as the Director of Naval Intelligence</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Personal_Money_Allowance_Duty_Assignment_Highest_Enlisted_Computation	Business Rule	<p>The Service concerned must pay a member eligible for Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (c) if the member is serving in one of the following positions:</p> <ul style="list-style-type: none"> <li>- the Sergeant Major of the Army</li> <li>- the Master Chief Petty Officer of the Navy</li> <li>- the Chief Master Sergeant of the Air Force</li> <li>- the Sergeant Major of the Marine Corps</li> <li>- the Senior Enlisted Advisor of the Joint Chiefs of Staff</li> </ul>	
Personal_Money_Allowance_Duty_Assignment_Highest_Enlisted_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Personal Money Allowance – Duty Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as one of the following:                             <ul style="list-style-type: none"> <li>- The Senior Enlisted Advisor for the Chairman Joint Chiefs of Staff</li> <li>- The Sergeant Major of the Army</li> <li>- The Chief Master Sergeant of the Air Force</li> <li>- The Master Chief Petty Officer of the Navy</li> <li>- The Sergeant Major of the Marine Corps</li> <li>- The Master Chief Petty Officer of the Coast Guard</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personal_Money_Allowance_Duty_Assignment_Highest_Ranking_Computation	Business Rule	<p>The Service concerned must pay an eligible officer Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (a)(5) if the officer is serving in one of the following positions:</p> <ul style="list-style-type: none"> <li>- the Chairman of the Joint Chiefs of Staff</li> <li>- the Vice Chairman of the Joint Chiefs of Staff</li> <li>- the Chief of Staff of the Army</li> <li>- the Chief of Staff of the Air Force</li> <li>- the Chief of Naval Operations</li> <li>- the Commandant of the Marine Corps</li> </ul>	
Personal_Money_Allowance_Duty_Assignment_Highest_Ranking_Position_Eligibility	Business Rule	<p>The Service concerned must consider a member receiving basic pay eligible for Personal Money Allowance - Duty Assignment if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as the Chairman of the Joint Chiefs of Staff.</li> <li>- The member is serving as the Vice Chairman of the Joint Chiefs of Staff.</li> <li>- The member is serving as the Chief of Staff of the Army.</li> <li>- The member is serving as the Chief of Staff of the Air Force.</li> <li>- The member is serving as the Chief of Naval Operations.</li> <li>- The member is serving as the Commandant of the Marine Corps.</li> <li>- The member is serving as the Commandant of the Coast Guard.</li> </ul>	
Personal_Money_Allowance_Duty_Assignment_Mil_Staff_Cmt_UN_Eligibility	Business Rule	<p>The Service concerned must consider a member receiving basic pay eligible for Personal Money Allowance - Duty Assignment if serving as a senior member of the Military Staff Committee of the United Nations.</p>	
Personal_Money_Allowance_Duty_Assignment_Mil_Staff_Cmte_UN_Computation	Business Rule	<p>The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (a)(3) if the member is serving as a senior member of the Military Staff Committee of the United Nations.</p>	
Personal_Money_Allowance_Duty_Assignment_President_NPS_Computation	Business Rule	<p>The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (b)(1) if the member is serving as the President of the Naval Postgraduate School.</p>	
Personal_Money_Allowance_Duty_Assignment_President_NPS_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Personal Money Allowance - Duty Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as the President of the Naval Postgraduate School.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Personal_Money_Allowance_Duty_Assignment_President_of_NWC_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Personal Money Allowance - Duty Assignment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving as the President of the Naval War College.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personal_Money_Allowance_Duty_Assignment_President_Of_The_NWC_Computation	Business Rule	The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (b)(3) if the member is serving as the President of the Naval War College.	
Personal_Money_Allowance_Duty_Assignment_Superintendent_Of_USNA_Computation	Business Rule	The Service concerned must pay an eligible member Personal Money Allowance - Duty Assignment at the annual rate established in 37 USC 414 (b)(4) if the member is serving as the Superintendent of the Naval Academy.	
Personal_Money_Allowance_Duty_Assignment_Superintendent_of_USNA_Eligibility	Business Rule	The Service concerned must consider a member eligible for Personal Money Allowance - Duty Assignment if each of the following is true: <ul style="list-style-type: none"> <li>- The member is serving as the Superintendent of the Naval Academy.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Personal_Money_Allowance_Grade_Eligibility	Business Rule	The Service concerned must consider a member eligible for Personal Money Allowance - Grade, if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is in the pay grade of O-9 or O-10.</li> <li>- The member is not serving in one of the following positions: <ul style="list-style-type: none"> <li>- Chairman of the Joint Chiefs of Staff</li> <li>- Vice Chairman of the Joint Chiefs of Staff</li> <li>- Chief of Staff of the Army</li> <li>- Chief of Staff of the Air Force</li> <li>- Chief of Naval Operations</li> <li>- Commandant of the Marine Corps</li> </ul> </li> </ul>	
Personal_Money_Allowance_Grade_O10_Computation	Business Rule	The Service concerned must pay an officer in the pay grade of O-10 who is eligible for Personal Money Allowance at the monthly rate established by 37 USC 414 (a)(4).	
Personal_Money_Allowance_Grade_O9_Computation	Business Rule	The Service concerned must pay an officer in the pay grade of O-9 who is eligible for Personal Money Allowance at the monthly rate established by 37 USC 414 (a)(1).	
Pharmacist_Officer_Accession_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of a Pharmacy Officer Accession Bonus in the member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement</li> <li>- The member's physical disability was not the result of the member's misconduct</li> </ul>	
Pharmacy_Accession_Bonus_Repayment_Subjectivity_Fails_To_Be_Licensed	Business Rule	The Secretary concerned must consider a person subject to repayment of Pharmacy Accession Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The person has received payment of Pharmacy Accession Bonus.</li> <li>- The person fails to become and remain as a licensed pharmacist.</li> </ul>	
Pharmacy_Accession_Bonus_Repayment_Subjectivity_Failure_To_Commission	Business Rule	The Secretary concerned must consider a person subject to repayment of Pharmacy Accession Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The person has received payment of Pharmacy Accession Bonus.</li> <li>- The person fails to become commissioned as an officer in the armed forces.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pharmacy_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Pharmacy Accession Bonus subject to repayment of Pharmacy Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KJV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Pharmacy_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Pharmacy Accession Bonus.	
Pharmacy_Officer_Accession_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible to sign a Pharmacy Officer Accession Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a graduate of an accredited school of pharmacy.</li> <li>- The person has not been a pharmacy officer in any Uniformed Service in the last two years.</li> <li>- The person has not received financial assistance from the Department of Defense or the Department of Health and Human Services to pursue a course of study in pharmacy in exchange for an agreement to accept an appointment as a pharmacy officer.</li> <li>- The person is qualified to become and remain a certified and licensed pharmacist as determined by the Secretary concerned.</li> <li>- The agreement contains an Active Duty service obligation of not less than four years.</li> <li>- The person is qualified to hold an appointment as a commissioned officer.</li> </ul>	
Pharmacy_Officer_Accession_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of a Pharmacy Officer Accession Bonus in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct</li> </ul>	
Pharmacy_Officer_Accession_Bonus_Computation_Maximum_Amount	Business Rule	The Secretary concerned may pay a Pharmacy Officer Accession Bonus in an amount not to exceed the amount established in 37 USC 302j (b).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pharmacy_Officer_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for a Pharmacy Officer Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Pharmacy Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The person is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Pharmacy_Officer_Special_Pay_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to enter into a Pharmacy Officer Special Pay written agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a Pharmacy Officer in the Medical Service Corps of the Army or Navy or the Biomedical Sciences Corps of the Air Force.</li> <li>- The member is a commissioned officer serving in a pay grade O-6 or below.</li> <li>- The agreement contains an Active Duty Service Obligation of no less than two years.</li> </ul>	
Pharmacy_Officer_Special_Pay_Computation	Business Rule	<p>The Secretary concerned must pay an eligible member Pharmacy Officer Special Pay at the annual rate established by 37 USC 302i (d).</p>	
Pharmacy_Officer_Special_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Pharmacy Officer Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Officer Special Pay agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Pharmacy_Officer_Special_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Pharmacy Officer Special Pay in the member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Officer Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Pharmacy_Officer_Special_Pay_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Pharmacy Officer Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a Pharmacy Officer in the Medical Service Corps of the Army or Navy or the Biomedical Sciences Corps of the Air Force.</li> <li>- The member is on Active Duty.</li> <li>- The member has executed a Pharmacy Officer Special Pay agreement with the Secretary concerned.</li> <li>- The member is a commissioned officer serving in a pay grade of O-6 or below.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pharmacy_Officer_Special_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Pharmacy Officer Special Pay.	
Pharmacy_Officer_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Pharmacy Officer Special Pay subject to repayment of Pharmacy Officer Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Pharmacy Officer Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Pharmacy_Officer_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive an officer's repayment of Pharmacy Officer Special Pay.	
Phone_Number_Acceptance	Business Rule	The Acceptance Location Phone Number of the acceptance location for a shipment must be assigned.	
Phone_Number_Inspection	Business Rule	The Inspection Location Phone Number of the inspection location of a shipment must be assigned.	
Phone_Number_Ship_To	Business Rule	The Ship To Phone Number of the location for a shipment must be assigned.	
Physical_Accountability_End	Business Rule	The Real Property Disposal Completion Date must be the date the physical accountability of the real property asset ends.	
Physical_Fitness_And_Body_Fat_Program_Policy	Business Rule	The Service concerned must design physical fitness training and related physical activities consistent with established scientific principles of physical conditioning that enhance fitness and general health essential to combat readiness.	
Physical_Fitness_Body_Composition_Program_Policy	Business Rule	<p>The Service concerned must implement a body composition program that accomplishes each of the following:</p> <ul style="list-style-type: none"> <li>- enhances general health, physical fitness, and military appearance</li> <li>- ensures actual weight loss is viewed as less important than the reduction in body fat</li> </ul>	
Physical_Fitness_Body_Fat_Policy	Business Rule	<p>The Service concerned must establish a policy regarding body fat standard that encompass each of the following:</p> <ul style="list-style-type: none"> <li>- The standard must be gender appropriate.</li> <li>- The standard must not be more stringent than eighteen percent for men and twenty-six percent for women.</li> <li>- The standard must not be more liberal than twenty-six percent for men and thirty-six percent for women.</li> <li>- The standard must be measured using circumference-based methods described by DoD Body Fat Assessment procedures.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical_Fitness_Educational_Material_Policy	Business Rule	The Service concerned must incorporate educational materials into the physical fitness program to enable a member to meet each of the following: <ul style="list-style-type: none"> <li>- best attain and maintain a level of general health and physical fitness</li> <li>- maintain a body composition that allows for effective performance of the member's duties</li> <li>- present appropriate level of military appearance</li> </ul>	
Physical_Fitness_Evaluation_Policy	Business Rule	The Secretary concerned must ensure the physical fitness program includes the each of following: <ul style="list-style-type: none"> <li>- a formal annual evaluation and test on physical fitness</li> <li>- a corrective action for failure to meet required standards</li> </ul>	
Physical_Fitness_Medical_Limitation	Business Rule	The Service concerned must place a member identified with a medical limitation or a profile in a physical fitness program consistent with the member's limitation.	
Physical_Fitness_Medical_Pregnancy	Business Rule	The Service concerned must not hold a pregnant member to the standards of fitness and body fat testing until at least six months after pregnancy termination.	
Physical_Fitness_Member_Exceeds_Body_Fat_Standard	Business Rule	The Service concerned must place a member who exceeds the body fat standard in a Service-directed weight control program.	
Physical_Fitness_Member_Responsibility	Business Rule	A member must meet and maintain a level of physical fitness and body fat standard required by the member's Service-specific mission and military specialty.	
Physical_Fitness_Minimum_Weight_Standard	Business Rule	The Service concerned must refer a member who falls below the minimum weight standard for a medical evaluation.	
Physical_Fitness_Remedial_Training_Medical_Authority_Evaluation	Business Rule	The Service concerned must refer a member for a medical evaluation upon entry into a remedial training program.	
Physical_Security_Requirements	Business Rule	Each operation of the DoD must comply with the DoD Physical Security Program for protection of assets.	
Physical_Security_Sensitive_Convention	Business Rule	Each procedure regarding physical security of sensitive conventional arms, ammunition, and explosives must be followed in accordance with the Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives manual.	
PIIN_Serialized_Identifier_1	Business Rule	A PIIN Serialized Identifier must occupy positions 10 through 13 of a Procurement Instrument Identifier.	
PIIN_Serialized_Identifier_2	Business Rule	A separate series of serial numbers shall be used for any type of procurement instrument as a identifier.	
PIIN_Type_Code_1	Business Rule	The PIIN Type Code must have an upper case letter in position 9 of an Enterprise Identifier.	
PIIN_Type_Code_2	Business Rule	A PIIN Type Code must indicate the type of procurement instrument.	
PIIN_Year_1	Business Rule	A PIIN Year must contain the last two digits of the fiscal year in which procurement instrument is awarded in positions 7 and 8 of a Procurement Instrument Identifier.	
Pipeline_DoDAAC	Business Rule	The Department of Defense Activity Address Code (DoDAAC) of the pipeline must be provided when transportation method is specified as Pipeline.	
Pipeline_DoDAAC_PDS	Business Rule	The Department of Defense Activity Code (DoDAAC) of the pipeline must be provided when transportation method is specified as Pipeline.	
Place_Of_Acceptance	Business Rule	Each award must state the place of acceptance as stated in FAR 46.503 Place of Acceptance.	
Place_of_Manufacture_1	Business Rule	The contract must indicate whether the contract is a US contract when a product or service is provided by a foreign entity.	
Place_of_Manufacture_2	Business Rule	The place of manufacture must be entered of each Delivery Order, Purchase Order or Definitive Contract Action.	
Planned_Programmed_Event_Code_Derivation	Business Rule	The Planned Programmed Event Code is derived from the BEA attributes: Property_Action_Category_Code [Property_Action_Status_Code]	
Planned_Programmed_Fiscal_Year_Date_Derivation	Business Rule	The Planned Programmed Fiscal Year Date is derived from the BEA attributes: [Property_Action_Start_Date] [Property_Action_Category_Code] [Property_Action_Status_Code]	
Plant_Replacement_Value_Factor	Business Rule	Each Plant Replacement Value (PRV) factor is recalculated and applied annually.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Polar_Region_Flight_Operations_Duty_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Polar Flight Operations Duty is performed by the member under competent orders in any calendar month, and any of the following are true: <ul style="list-style-type: none"> <li>- The member participates in a take-off from or landing on the ground in Antarctica or the Arctic Ice-Pack involving the use of ski-equipped aircraft.</li> <li>- The member services or handles cargo in connection with aircraft on the ground in a polar region involving the use of ski-equipped aircraft.</li> </ul>	
Populate_Region_Code	Business Rule	A General Services Administration (GSA) Region Code must be populated for all assets with a maintained address within the United States and its Territories.	
Post_And_Adjust_Transaction_Process	Business Rule	Common processes must be used to post and adjust similar transactions.	
Post_Concurrent_Months	Business Rule	Each DoD organization's financial process must post to the subsidiary ledger for the current and prior months concurrently until the prior month trial balance closing is complete.	
Post_Concurrent_Years	Business Rule	Each DoD organization's financial process must post to the subsidiary ledger for the current and prior fiscal year concurrently until the prior year-end trial balance closing is complete.	
Post_Sensitive_Data	Business Rule	Each solicitation posting containing unclassified sensitive data must be posted electronically in accordance with DoD data standards and policy.	
Post_Solicitation	Business Rule	Each DoD unclassified solicitation must be posted electronically in accordance with DoD data standards and policy.	
Postal_Code	Business Rule	The Postal Code will be reported and displayed with dashes. The Postal Code must be populated with the five (5) digit zip code for US addresses, or the nine (9) digit number if available. Use the local Postal Code (zip code equivalent) for foreign sites where the Address Type Code equals "PHYS" (Physical Address).	
Postal_Code_Acceptance	Business Rule	The Acceptance Location Postal Code of the acceptance location for a shipment must be assigned.	
Postal_Code_Derivation	Business Rule	The Postal Code is derived from the BEA attribute Postal_Zone_Code	
Postal_Code_from_SOR	Business Rule	Postal Code must be acquired from the real property inventory system of record.	
Postal_Code_Inspection	Business Rule	The Inspection Location Postal Code of the inspection location of a shipment must be assigned.	
Postal_Code_Ship_To	Business Rule	The Ship To Postal Code of the location for a shipment must be assigned.	
PPE_Value_For_Capital_Lease	Business Rule	The value of general Property, Plant and Equipment acquired under a capital lease must be recorded as the net present value of the lease payments at the time of lease inception.	
PPE_Value_For_Exchange_Transaction	Business Rule	The value of a Property, Plant and Equipment asset acquired through an exchange transaction must be recorded as the fair value surrendered at the time of exchange.	
PPE_Value_For_Forefeiture	Business Rule	The value of a Property, Plant and Equipment asset acquired through forfeiture must be recorded at the asset's fair value at the time of forfeiture.	
Pre-Award_Survey_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Precedence_Of_Deductions_And_Collections_For_Member_Policy	Business Rule	<p>The Service concerned must order the deductions and collections from a member's pay according to the following precedence:</p> <ul style="list-style-type: none"> <li>- Reduction of pay entitlement:</li> <li>- Losses of pay entitlement take precedence over all items for deduction or collection:</li> <li>- Forfeiture</li> <li>- Reduction for educational benefit under "Montgomery G.I. Bill"</li> <li>- Reimbursement to United States:</li> <li>- Amounts collected for deposit to the credit of the United States Treasury, in the following order:                             <ul style="list-style-type: none"> <li>- Federal Insurance Contribution Act tax</li> <li>- Deductions for Armed Forces Retirement Homes</li> <li>- Federal Income Tax Withholding (this includes any amounts voluntarily authorized by member in excess of the minimum withholding required)</li> <li>- Deductions for Servicemembers' Group Life Insurance (SGLI), Family SGLI, and Traumatic SGLI</li> </ul> </li> <li>- State income tax withholding</li> <li>- Involuntary repayment of indebtedness to the United States:                             <ul style="list-style-type: none"> <li>- Routine pay adjustment</li> <li>- Repayment of advances of pay/allowances or advances of travel</li> <li>- Other collections (overpayments of pay or allowances outside the scope of a routine pay adjustment)</li> <li>- Repayment of public funds entrusted to an accountable member or funds obtained by any member through fraud, larceny, embezzlement, or other unlawful means</li> <li>- Clothing allowance charges</li> </ul> </li> </ul>	
Premium_Amortization	Business Rule	Each premium must be amortized over the life of the investment in U.S. Treasury Securities issued by the Bureau of Public Debt.	
Prepared_By_PDS	Business Rule	<p>CDRL_Prepared By Name_ Note: Person Full Legal Name-: The full name of the designated technical expert should prepare the CDRLdata requirements.</p> <p>Conditional Rule 1: CDRL is mandatory if a Contract Data Line Item is included in the contract.</p> <p>Conditional Rule 2: CDRL. DFARS 204.7102 The DD Form 1423, Contract Data Requirements List, is always an exhibit, rather than an attachment. PGI 204.7105 Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule. When using exhibits, establish a contract line or subline item and refer to the exhibit.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prepared_Date_PDS	Business Rule	CDRL_ Prepared_ Date_ : The calendar date CDRL was prepared must be included ( for Procurement Award/ construction type Contract Line Items . All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Prepayment	Business Rule	An amount of an advance or prepayment that is subject to a refund must be transferred to accounts receivable.	
Prepayment_Classification	Business Rule	Each advance or prepayment made to a government seller must be classified for financial statement elimination purposes as an Intragovernmental Other Assets Account by the government buyer.	
Preseparation_Counseling_Checklist_Authenticati on_TAP_Counselor	Business Rule	A Transition Assistance Program Counselor must review and sign a member's Preseparation Counseling Checklist prior to the checklist being filed in the member's official personnel file.	
Preseparation_Counseling_Checklist_Direct_Mem ber_Signature_And_Date	Business Rule	A member must sign and date the Preseparation Counseling Checklist (DD Form 2648) when the member is being discharged, retired, or otherwise released from Active Duty.	
Preseparation_Counseling_Checklist_Maintenanc e	Business Rule	The Service concerned must maintain a completed and signed Preseparation Counseling Checklist (DD Form 2648) in a member's official personnel file when the member is being discharged, retired, or otherwise released from Active Duty.	
Preseparation_Counseling_Content_Program_Ma nagement_Policy	Business Rule	The Service concerned must make preseparation counseling available to a member who is being separated, retired, or otherwise released from Active Duty which includes each of the following: <ul style="list-style-type: none"> <li>- assistance with creating and executing a detailed individual transition plan for the member and spouse, if any</li> <li>- effects of a career change</li> <li>- employment assistance</li> <li>- relocation assistance</li> <li>- education and training assistance</li> <li>- transitional healthcare and life insurance</li> <li>- financial planning assistance on budgeting, saving, credit, loans, and taxes</li> <li>- counseling on National Guard and Reserve opportunities</li> <li>- disabled veterans benefits</li> <li>- job placement counseling for the member's spouse, if any</li> <li>- availability of survivor benefits</li> <li>- availability of mental health services and the treatment of post-traumatic stress disorder, anxiety disorders, depression, suicidal ideations, or other mental health conditions associated with service in the armed forces</li> <li>- information on the priority of service for veterans in the receipt of employment, training, and placement services provided under qualified job training programs of the Department of Labor</li> <li>- information on veterans small business ownership and entrepreneurship programs of the Small Business Administration and the National Veterans Business Development Corporation</li> <li>- information on employment and reemployment rights and obligations</li> <li>- information on veterans preference in Federal employment and Federal procurement opportunities</li> <li>- a description of health care and other benefits to which the member may be entitled</li> <li>- use of revenue-generating Morale, Welfare, and Recreation facilities</li> <li>- state and territory of residence veteran's assistance programs</li> <li>- suicide prevention counseling for the member and dependents, if any</li> <li>- home loan services and housing benefits</li> <li>- other topics as appropriate</li> </ul>	
Preseparation_Counseling_Direct_Member_For_E lection	Business Rule	A member who is being discharged, retired, or otherwise released from Active Duty must make an election whether to receive preseparation counseling.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Preseparation_Counseling_Time_Requirement_90_Days	Business Rule	The Service concerned must ensure preseparation counseling is available to a member being discharged, retired, or otherwise released from Active Duty at least ninety days prior to separation unless the separation is not anticipated.	
Preseparation_Counseling_Time_Requirement_Less_Than_90_Days	Business Rule	The Service concerned must provide preseparation counseling to a member as soon as possible within the remaining period of service when one of the following is true: <ul style="list-style-type: none"> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member's discharge, retirement, or release from Active Duty is unanticipated.</li> <li>- The member's discharge, retirement, or release from Active Duty is in less than 90 days.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The member is in the Reserve Component.</li> <li>- The member is being demobilized under circumstances in which, as determined by the Secretary, preseparation counseling within the 90-day requirement is unfeasible.</li> </ul> </li> </ul>	
Preseparation_Counseling_Time_Requirement_Less_Than_90_Days_Selected_Personnel	Business Rule	A Transition Assistance Program Counselor must use the projected Separation Program Designation code, characterization of service, and transition benefits eligibility chart to counsel a member being involuntarily separated with an Under Other Than Honorable Conditions characterization of service.	
Price_Group	Business Rule	The price group in a CDRL must be recorded as I, II, III, or IV.	
Price_Group_Code_PDS	Business Rule	The price group in a CDRL must be recorded as 1,II, III, or IV.	
Price_List_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Price_Quote_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Price_Zone_PDS	Business Rule	Identifies the applicable Zone	
Pricing_Arrangement_Base	Business Rule	The procurement document Line Item Pricing Arrangement Base must match the contract type.	
Pricing_Arrangement_Base_PDS	Business Rule	The procurement document Line Item Pricing Arrangement Base must match the contract type. If the procurement instrument or line item has a cost plus incentive fee pricing arrangement, then FAR clause 52.216-10, Incentive Fee, must be provided If the procurement instrument or line item has a fixed price incentive pricing arrangement, then FAR clause 52.216-16, Incentive Price Revision Firm Target, must be provided.	
Prime_Contract_PDS	Business Rule	When DD 254 is for a Prime Contract block 2a must be selected.	
Prime_Term_Amount_Format_SBR_1	Business Rule	A dollar amount must have at least one numeric character followed by a decimal point and two numeric characters, or when the amount is less than one, a decimal point followed by two numeric characters.	
Prime_Term_Date_Format_SBR_1	Business Rule	A calendar date must have a day, a month, and a year including century (i.e., YYYYMMDD).	
Prime_Term_Quantity_Format_SBR_1	Business Rule	A quantity must be a numeric value.	
Principal_Place_of_Performance_1	Business Rule	The principal place of performance must be recorded.	
Principal_Place_of_Performance_2	Business Rule	The code identifying the place where the work is being performed must be selected from the FPDS-NG table.	
Principal_Place_of_Performance_3	Business Rule	The principal place of performance must be entered for each Delivery Order, Purchase Order or a Definitive Contract Action.	
Prior_Year_Adjustment_Code_1	Business Rule	Prior Year Adjustment Code must be stored and maintained.	
Prior_Year_Adjustment_Code_Purpose_1	Business Rule	Prior Year Adjustment Code must be used for financial reporting.	
Prior_Year_Adjustment_Code_Purpose_2	Business Rule	Prior Year Adjustment Code must be used for general ledger posting.	
Prior_Year_Adjustment_Code_Syntax	Business Rule	Prior Year Adjustment Code must be 1 alpha character.	
Priority_Rating_including_MILSTRIP_DLMS_FEDSTRIP_PDS	Business Rule	Recommend using in all requisitions: Force or Activity Designator (F/AD). A Roman numeral (I to V) that the Secretary of Defense, the Chairman of the Joint Chiefs of Staff, or a DoD Component assigns to a unit, organization, installation, project, or program to indicate its relative mission essentiality. The F/AD is an integral part of the UMMIPS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Description_Text	Business Rule	The overall description of the procurement instrument must be entered in the procurement instrument description.	
Procurement_Instrument_Amount_1	Business Rule	The dollar value of each CLIN must be recorded.	
Procurement_Instrument_Amount_Type_Code	Business Rule	AmountDescription must be entered to provide the type of an amount associated with a procurement instrument.	
Procurement_Instrument_Category	Business Rule	The type of service or supply must be recorded.	
Procurement_Instrument_Contracting_Officer_Name_1	Business Rule	The Full Name of the contracting officer must be entered in a procurement instrument.	
Procurement_Instrument_Date_Type_Code	Business Rule	An effective date must be recorded for each award.	
Procurement_Instrument_Description_PDS	Business Rule	The overall description of the procurement instrument must be entered in the procurement instrument description.	
Procurement_Instrument_Effective_Date_PDS	Business Rule	ProcurementInstrumentEffectiveDate must be provided for all Award Documents.  Conditional Rule 1: Header-Mandatory  Conditional Rule 2: Dates All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
Procurement_Instrument_Form_PDS	Business Rule	Each modification or award must identify a procurement instrument form.	
Procurement_Instrument_Identifier	Business Rule	The procurement instrument identifier must be used to identify uniquely each contract, agreement or order.	
Procurement_Instrument_Identifier_PDS	Business Rule	The procurement instrument identifier must be used to identify uniquely each contract, agreement or order. The PIID is concatenation of the EnterpriseIdentifier, SerializedIdentifier, Year, ProcurementInstrumentTypeCode. The procurement instrument award number of the represented contract cannot contain a modification identifier for an order number or a procurement instrument.	
Procurement_Instrument_Line_Item_Amount	Business Rule	The other amount must be recorded for each line item.	
Procurement_Instrument_Line_Item_Period_Start_Date	Business Rule	The start date must be the calendar date upon which a period associated with the line item begins.	
Procurement_Instrument_Line_Item_Period_End_Date_1	Business Rule	The end date must be the last calendar date of the period associated with the line item.	
Procurement_Instrument_Name_PDS	Business Rule	ProcurementInstrumentName must be entered.	
Procurement_Instrument_Origin_PDS	Business Rule	The agency which originated the procurement instrument document must be recorded.	
Procurement_Instrument_Period_End_Date_1	Business Rule	The last calendar date for a period associated with a procurement instrument must be recorded.	
Procurement_Instrument_Period_Start_Date_1	Business Rule	The calendar date must be entered to identify the start date of the period associated with a procurement instrument.	
Procurement_Instrument_Type_Code_PDS	Business Rule	The PIIN Type Code must have an upper case letter in position 9 of an Enterprise Identifier.  A PIIN Type Code must indicate the type of procurement instrument.	
Procurement_Instrument_Vehiclce_2	Business Rule	The type of instrument used for solicitation or award must be entered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Vehicle_PDS	Business Rule	<p>The Procurement_Instrument_Vehicle_Type_Code must contain only alpha-numeric characters. Determines the value of the Procurement Instrument Type Code</p> <p>The type of instrument used for solicitation or award must be entered.</p> <p>If the represented contract is a call order, task order, or delivery order, then at least one of the following ordering instruments must be provided except when the order number is denoted by four characters:</p> <ul style="list-style-type: none"> <li>- Agreements including Basic and Loan</li> <li>- Bailment</li> <li>- Basic Ordering Agreement</li> <li>- Blanket Purchase Agreement Under Federal Supply Schedule</li> <li>- Blanket Purchase Agreement</li> <li>- Facilities Contract</li> <li>- Indefinite Delivery Definite Quantity</li> <li>- Indefinite Delivery Indefinite Quantity</li> <li>- Requirements</li> <li>- Schedule</li> </ul> <p>A fee for using a contract vehicle can be levied only if the procurement instrument is a Blanket Purchase Agreement or an Indefinite Delivery Contract.</p>	
Procurement_Instrument_Vehicle_Type_Code	Business Rule	The Procurement_Instrument_Vehicle_Type_Code must contain only alpha-numeric characters.	
Procurement_Instrument_Period_Description_2	Business Rule	The period description must express specific periods from the date of award or from the date shown as the effective date of the contract.	
Procurement_Regulation_or_Supplement_Type	Business Rule	The applicable Regulation or Supplement source for a clause or provision must be identified. Examples are FAR, DFAR, or PGI.	
Procurement_Regulation_URL_1	Business Rule	Each reference to DFAR must be found at <a href="http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a> .	
Procurement_Regulation_URL_2	Business Rule	Each reference to FAR must be found at <a href="https://www.acquisition.gov/far/index.html">https://www.acquisition.gov/far/index.html</a>	
ProcurementInstrumentForm	Business Rule	Each modification or award must identify a procurement instrument form.	
ProcurementInstrumentOrigin	Business Rule	The agency which originated the procurement instrument document must be recorded	
Produce_Trial_Balance	Business Rule	Each pre-closing and post-closing trial balance must be produced at least monthly, quarterly, and at year-end.	
Product Or Service Quantity	Business Rule	The product or service quantity must be recorded.	
Product_Group_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Product_Or_Service_Category	Business Rule	The Procurement Line Item Basic Information must state whether line item is for product or service purchase.	
Product_or_Service_Code_1	Business Rule	Each product or service must be uniquely identified.	
Product_Or_Service_PDS	Business Rule	<p>The Procurement Line Item Basic Information must state whether line item is for product or service purchase.</p> <p>Information about the product is required when the purchased item is not a service.</p> <p>Note: Sub line items, informational sub line items, and exhibit lines may carry the product information or they may inherit it from their parent line item.</p>	
Product_Service_Code_1	Business Rule	Product Service Code must be captured on the Purchase Order for all Contracts.	
Product_Service_Code_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Product_Service_Code_Syntax	Business Rule	Product Service Code must be 4 alpha-numeric characters.	
Product_Service_Code_System	Business Rule	Each system must store and maintain Product Service Code values.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Service_Description	Business Rule	The procurement document Contract Line Items Basic Information must provide a description of the product or service category required.	
Product_Service_Description_PDS	Business Rule	The procurement document Contract Line Items Basic Information must provide a description of the product or service category required.	
Product_Specification_Document_Number_PDS	Business Rule	Use to identify a specification number, other than a Military Specification (MILSPEC), associated with the nonstandard material. PDS Reference Description Value (The item for which a reference number is being provided).	
Production_Act_Program	Business Rule	Capacity and Infrastructure relating to the DoD Production Act Programs must be followed.	
Products_Services_And_Technologies_1	Business Rule	Each system concept must be founded in an operational context, consistent with the National Military Security Strategy, Defense Planning Guidance, Joint Concepts, and joint integrated architectures.	
Products_Services_And_Technologies_2	Business Rule	Each capability need must be satisfied by the most cost effective solution over the system's life cycle.	
Products_Services_And_Technologies_3	Business Rule	Each considered and selected procurement solution must use market research and analysis to determine the availability, suitability, operational supportability, interoperability, safety, and ease of integration.	
Professional_Workforce_1	Business Rule	A fully proficient acquisition, technology, and logistics workforce must be maintained to achieve flexibility and be highly skilled across a range of management, technical, and business disciplines.	
Professional_Workforce_2	Business Rule	Each acquisition position must be established based on education, training, and experience standards that reflect the complexity of duties and responsibilities.	
Profit_Ceiling_PDS	Business Rule	<p>A Fixed-price incentive (firm target) contract specifies a target cost, a target profit, a price ceiling (but not a profit ceiling or floor), and a profit adjustment formula. These elements are all negotiated at the outset. The price ceiling is the maximum that may be paid to the contractor, except for any adjustment under other contract clauses. When the contractor completes performance, the parties negotiate the final cost, and the final price is established by applying the formula. When the final cost is less than the target cost, application of the formula results in a final profit greater than the target profit; conversely, when final cost is more than target cost, application of the formula results in a final profit less than the target profit, or even a net loss. If the final negotiated cost exceeds the price ceiling, the contractor absorbs the difference as a loss. Because the profit varies inversely with the cost, this contract type provides a positive, calculable profit incentive for the contractor to control costs.</p> <p>(b) Application. A fixed-price incentive (firm target) contract is appropriate when the parties can negotiate at the outset a firm target cost, target profit, and profit adjustment formula that will provide a fair and reasonable incentive and a ceiling that provides for the contractor to assume an appropriate share of the risk. When the contractor assumes a considerable or major share of the cost responsibility under the adjustment formula, the target profit should reflect this responsibility.</p>	
Profit_Floor_PDS	Business Rule	<p>A Fixed-price incentive (firm target) contract specifies a target cost, a target profit, a price ceiling (but not a profit ceiling or floor), and a profit adjustment formula. These elements are all negotiated at the outset. The price ceiling is the maximum that may be paid to the contractor, except for any adjustment under other contract clauses. When the contractor completes performance, the parties negotiate the final cost, and the final price is established by applying the formula. When the final cost is less than the target cost, application of the formula results in a final profit greater than the target profit; conversely, when final cost is more than target cost, application of the formula results in a final profit less than the target profit, or even a net loss. If the final negotiated cost exceeds the price ceiling, the contractor absorbs the difference as a loss. Because the profit varies inversely with the cost, this contract type provides a positive, calculable profit incentive for the contractor to control costs.</p>	
Profit_Structure_PDS	Business Rule	Each organization must be identified as "for profit", "non-profit", or other.	
ProfitStructure	Business Rule	Each organization must be identified as "for profit", "non-profit", or other.	
Program_Funding_Agency_Code_1	Business Rule	The agency that provided the preponderance of obligated funds must be identified.	
Program_Information_1	Business Rule	Complete and current program information must be available throughout the acquisition process.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Information_2	Business Rule	Each program must provide the minimum information necessary to establish the program baseline, describe program plans, understand program status, and allow for informed decisions.	
Program_Information_3	Business Rule	Each decision authority must ensure that sufficient program information is available.	
Program_Information_4	Business Rule	Each Integrated Product Team must facilitate the management and exchange of program information.	
Program_Information_5	Business Rule	Each decision authority must minimize information management burdens to support the decision-making process.	
Program_Report_Code_Purpose_1	Business Rule	Program Report Code must be used for general ledger posting.	
Program_Report_Code_Purpose_2	Business Rule	Program Report Code must be used for financial reporting.	
Program_Report_Code_Syntax	Business Rule	Program Report Code must be 3 numeric characters.	
Program_Report_Code_System	Business Rule	Each system must store and maintain Program Report Code values.	
Program_Stability_1	Business Rule	Each DoD Component must strive to ensure stable program funding by developing realistic program schedules, long-range investment plans, and affordability assessments.	
Program_Stability_2	Business Rule	Each acquisition program must be fully funded when: a system concept and design has been selected; program management has been assigned; capability needs have been approved; and system-level development is ready to begin.	
Program_Stability_3	Business Rule	Full program funding must be based on the most likely system alternative cost.	
Program_System_or_Equipment_Code_1	Business Rule	The program system or equipment code must be recorded by DOD	
Program_System_or_Equipment_Code_2	Business Rule	The first character of the program system or equipment code must identify DOD component.	
Program_System_or_Equipment_Code_3	Business Rule	Last three characters of the Program System or Equipment code must identify the program, system or equipment of the component.	
Program_Year_1	Business Rule	Program Year is only applicable to no-year funds which require fiscal accountability.	
Program_Year_2	Business Rule	Program Year must be used be stored and maintained.	
Program_Year_3	Business Rule	When applicable, for the accounting classification, the Program Year must be exchanged in the Beginning Period of Availability Field.	
Program_Year_Purpose_1	Business Rule	Program Year must be used for accounting classification.	
Program_Year_Purpose_2	Business Rule	Program Year must be used for financial reporting.	
Program_Year_Purpose_3	Business Rule	Program Year must be used for funds control.	
Program_Year_Syntax	Business Rule	Program Year must be 4 numeric characters.	
Programmed_Amount_Derivation	Business Rule	The Programmed Amount is derived from the BEA attributes: Program_Fund_Allocation_Amount [Property_Work_Identifier]	
Progress_Payment_Liquidation_Rate_PDS	Business Rule	If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall -  (i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment, including the -  (A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Progress_Payment_Rate_PDS	Business Rule	The customary progress payment rates for DoD contracts, including contracts that contain foreign military sales (FMS) requirements, are 80 percent for large business concerns, 90 percent for small business concerns, and 95 percent for small disadvantaged business concerns.  The contracting officer may approve progress payments when the contract price exceeds the funds obligated under the contract, provided the contract limits the Government's liability to the lesser of -  (i) The applicable rate (i.e., the lower of the progress payment rate, the liquidation rate, or the loss-ratio adjusted rate); or(ii) 100 percent of the funds obligated.	
Proj_Number_and_Date_and_Proj_Status_or_Proj_Type_Code_and_Date_or_Tech_Type	Business Rule	Each Project Number will be associated with a Project Status Code, a Date and a Date Type of 'Project Status Date', at least one Technology Type, and at least one Project Type Code.	
Project_Approval_Date	Business Rule	When the Project Approval Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Project_Approval_Date_Derivation	Business Rule	The Project Approval Date is derived from the BEA attributes: Property_Action_Approval_Date [Property_Work_Identifier]	
Project_Code_PRDS	Business Rule	The Work Breakdown Structure may be applied as a breakdown for the Project Identifier. Each Project Identifier must be associated with one or more Funding Center Identifiers. If Project Identifier is used as the cost object, then the Project Identifier must be directly aligned with one or more Program Codes. Project Identifier may be no more than 24 alpha-numeric characters. If Project Identifier is used as the cost object, then the Project Identifier will be used for cost accumulation. If Project Identifier is used as the cost object, then each system must store and maintain Project Identifiers.	
Project_Completion_Date	Business Rule	The project completion date must be the placed in service date that marks the creation of a complete and usable facility.	
Project_Completion_Date_Derivation	Business Rule	The Project Completion Date is derived from the BEA attributes: Project_Completion_Date [Property_Work_Identifier]	
Project_Description_Interface	Business Rule	The project description text must represent an interface between the Real Property Inventory (RPI) and the project description maintained in a document management system.	
Project_Description_Text	Business Rule	The project description text must be taken from the legal/official document.	
Project_Description_Text_Derivation	Business Rule	The Project Description Text is derived from the BEA attributes: Project_Description_Text [Property_Work_Identifier]	
Project_Detail_Fund_Code	Business Rule	The Project Detail Fund Code must be used in conjunction with Department Regular Code and Sub-Account Code for all financial transactions. For federal funds, the only valid Project Detail Fund Code values shall be taken from the Treasury Financial Manual Revised Federal Account Symbols and Titles (FAST) Book.	
Project_Detail_Fund_Code_Cost_Amount	Business Rule	There must be a Project Detail Fund Code Cost Amount recorded for each valid Project Detail Fund Code. The Project Detail Fund Code Cost Amount will not be a negative number.	
Project_Detail_Fund_Code_Cost_Amount_Derivation	Business Rule	The Project Detail Fund Code Cost Amount is derived from the BEA attributes: Project_Cost_Amount [Property_Work_Identifier]	
Project_Detail_Fund_Code_Derivation	Business Rule	The Project Detail Fund Code is derived from the BEA attributes: Main_Account_Code [Property_Work_Identifier]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project_Detail_Organization_Code	Business Rule	There must be a Project Detail Organization Code recorded for each valid Project Detail Fund Code. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
Project_Detail_Organization_Code_Derivation	Business Rule	The Project Detail Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Property_Action_Organization_Role_Code] [Property_Work_Identifier]	
Project_Identifier_Association_2	Business Rule	Each Project Identifier must be associated with one or more Funding Center Identifiers.	
Project_Identifier_Purpose	Business Rule	If Project Identifier is used as the cost object, then the Project Identifier will be used for cost accumulation.	
Project_Identifier_Purpose_2	Business Rule	Where Applicable, if Project Identifier is used as a Cost Object, Project Identifier must be used for accounting classification.	
Project_Identifier_Requirement_1	Business Rule	The Work Breakdown Structure may be applied as a breakdown for the Project Identifier.	
Project_Identifier_Requirement_3	Business Rule	If Project Identifier is used as the cost object, then the Project Identifier must be directly aligned with one or more Programs and Lines of Business.	
Project_Identifier_Syntax	Business Rule	Project Identifier may be no more than 25 alpha-numeric characters.	
Project_Identifier_System	Business Rule	If Project Identifier is used as the cost object, then each system must store and maintain Project Identifiers.	
Project_Number	Business Rule	A Project Number shall be assigned to all projects with a valid Project Approval Date. Project number values must be assigned in accordance with Service business rules.	
Project_Number_Derivation	Business Rule	The Project Number is derived from the BEA attributes: Project_Identifier [Property_Work_Identifier]	
Project_Number_PDS	Business Rule	The project number must be entered when applicable.	
Project_Number_PRDS	Business Rule	The project number must be entered when applicable.	
Project_Status_Code_and_Date_Date_Type	Business Rule	Each Project Status Code will be associated with a Date and a Date Type of 'Project Status Date.'	
Project_Total_Cost_Amount	Business Rule	Project Total Cost Amount will be derived by summing the values for the Project Detail Fund Code Cost Amount. The Project Total Cost Amount must be recorded in US dollars and cents. There must be a Project Total Cost Amount recorded for each valid Project Completion Date. The Project Total Cost Amount may have a "0" (zero) value entered.	
Project_Total_Cost_Amount_Derivation	Business Rule	The Project Total Cost Amount is derived from the BEA attributes: Project_Cost_Amount [Property_Work_Identifier]	
Project_Type_Code	Business Rule	The Project Type Code must contain a valid value from the predefined pick list. If a new facility is being constructed on the footprint of a demolished facility, enter the value "CONT" for Project Type Code. It is considered new construction rather than a separate demolition project. Modernization projects will have the value "CIMP" (Capital Improvement) entered for Project Type Code". If the Project Type Code value equals "CIMP" (Capital Improvement), the Capital Improvement Reason Code must have a value.	
Project_Type_Code_Derivation	Business Rule	The Project Type Code is derived from the BEA attributes: Project_Type_Code [Property_Work_Identifier]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Board_Officer_Recommendation_Policy	Business Rule	A promotion selection board convened under 10 USC 573 must not recommend an officer for promotion unless one of the following is true: <ul style="list-style-type: none"> <li>- The majority of the members of the promotion board recommend the officer for promotion.</li> <li>- The majority of the members of the promotion board finds the officer fully qualified for promotion.</li> </ul>	
Promotion_Boards_Addressing_Promotion_Board_In_Person_Policy	Business Rule	The Secretary concerned is the only individual authorized to appear before a promotion selection board to address any matter pertaining to the board.	
Promotion_Boards_Adverse_Information_To_Selection_Board	Business Rule	The Secretary concerned must ensure a promotion selection board is furnished any credible information of an adverse nature, including any substantiated adverse finding or conclusion from an officially documented investigation or inquiry, on an officer who is considered for promotion to a pay grade above O-6.	
Promotion_Boards_Convening_Of_Selection_Boards_Active	Business Rule	The Secretary concerned must convene a promotion selection board to recommend officers in the pay grades of O-2 through O-7 for promotion on the Active Duty List based on the needs of the Service.	
Promotion_Boards_Covering_Of_Special_Selection_Board	Business Rule	The Secretary concerned may convene a special selection board for an officer or former officer not selected by a regular promotion selection board if the Secretary determines one of the following: <ul style="list-style-type: none"> <li>- The action of the promotion selection board that considered the officer or former officer was contrary to law in a matter material to the decision of the board.</li> <li>- The promotion selection board did not have material information for its consideration.</li> </ul>	
Promotion_Boards_Member_Non_Disclosure	Business Rule	A promotion selection board member must request to be relieved of duties and responsibilities not to disclose board proceedings when the member believes the integrity of the promotion selection board's proceedings have been compromised and have been affected by one of the following: <ul style="list-style-type: none"> <li>- improper influence of a senior military or civilian authority over a member(s) of the board</li> <li>- misconduct by a promotion selection board member or president</li> <li>- any other reason</li> </ul>	
Promotion_Boards_Member_Who_Cannot_Serve_As_Board_Recorder	Business Rule	The Secretary concerned must not appoint an officer as a promotion selection board recorder if any of the following are true: <ul style="list-style-type: none"> <li>- The officer's primary responsibilities are as the career manager for an officer eligible for promotion consideration.</li> <li>- The officer is a promotion board member.</li> <li>- The officer is eligible for promotion consideration by that board.</li> </ul>	
Promotion_Boards_Officer_Active_Failed_Special_Selection_Board_Policy	Business Rule	The Service concerned must not consider an officer who failed selection for promotion by a special selection board to have incurred any additional failure of selection for promotion.	
Promotion_Boards_Officer_Communications_With_Promotion_Selection_Boards_Policy	Business Rule	The Secretary concerned must ensure all communications made with a promotion selection board other than those administrative in nature are: <ul style="list-style-type: none"> <li>- in writing</li> <li>- furnished to all board members</li> <li>- made a part of the promotion selection board's record</li> </ul>	
Promotion_Boards_Officer_Preclusion_From_Promotion	Business Rule	The Secretary concerned must consider all officers eligible for promotion unless recommended for preclusion by a promotion screening board convened by the Secretary.	
Promotion_Boards_Officer_Retired_GO_Or_Flag_Officer_On_A_Selection_Board	Business Rule	The Secretary concerned must not count a retired general or flag officer returned to Active Duty for the purpose of serving on a promotion selection board against any limitation in the number of general or flag officers on Active Duty at the same time.	
Promotion_Boards_Preclusion_From_Promotion_Provided_To_The_Officer	Business Rule	A promotion screening board may only recommend an officer be precluded from a promotion selection board if the Secretary concerned has provided the officer each of the following: <ul style="list-style-type: none"> <li>- advance written notice of the convening of the promotion screening board</li> <li>- advance notice of the official military records that must be considered by the promotion screening board</li> <li>- a reasonable period of time to submit written comments to the promotion screening board prior to the convening of the board</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Boards_Prevention_Of_Selection_For_Promotion_To_O7	Business Rule	The Secretary concerned may submit a list of officers that are not being considered for promotion to the pay grade of O-7 to the Secretary of Defense when the Secretary concerned has determined each of the following: <ul style="list-style-type: none"> <li>- The listed officers have twice failed selection for promotion to the pay grade of O-7.</li> <li>- The listed officers are not exceptionally well qualified for promotion.</li> </ul>	
Promotion_Boards_Promotion_Screening_Board_Composition	Business Rule	The Secretary concerned must compose a promotion screening board to include at least three officers serving in a pay grade higher than the officers being considered by that board.	
Promotion_Boards_Recommended_Promotion_By_Special_Selection_Board_Reserve	Business Rule	The Secretary concerned must ensure a reserve officer selected for promotion by a special selection board has the same effective date of rank, the same effective date for the pay and allowances of that grade, and the same position on the reserve active-status list as the officer would have had had the officer been recommended for promotion by a reserve non-special selection board.	
Promotion_Boards_Recorder_Non_Disclosure	Business Rule	A promotion selection board recorder must request to be relieved of duties and responsibilities not to disclose board proceedings when the recorder believes the integrity of the promotion selection board's proceedings have been compromised and have been affected by one of the following: <ul style="list-style-type: none"> <li>- improper influence of a senior military or civilian authority over a member(s) of the board</li> <li>- misconduct by a promotion selection board member or president</li> <li>- any other reason</li> </ul>	
Promotion_Boards_Request_For_Relief_Of_Duties_As_A_Board_Member	Business Rule	The Secretary concerned must relieve an officer of the duties and obligations of a promotion selection board member upon request by the officer when unable to perform duties in good conscience as a member of the board without prejudice or partiality.	
Promotion_Boards_Request_For_Relief_Of_Duties_As_A_Board_Recorder	Business Rule	The Secretary concerned must relieve an officer or civilian of the duties and obligations of a promotion selection board recorder upon request by the officer or civilian when unable to perform duties in good conscience as a member of the board without prejudice or partiality.	
Promotion_Boards_Reserve_Active_Status_List_Promotion_Board	Business Rule	The Secretary concerned, based on need, may convene a promotion selection board to recommend officers for promotion on the Reserve Active Status List in the pay grades of O-2 thru O-7.	
Promotion_Boards_Reserve_O6_And_Below_Fail_Special_Sel_Board_Admin_Error	Business Rule	The Service concerned must consider a reserve officer or former reserve officer in the pay grade of O-6 or below to have failed selection for promotion if each of the following is true: <ul style="list-style-type: none"> <li>- The officer was referred to a special selection board because of an administrative error and not recommended for promotion.</li> <li>- The officer was referred to a special selection board because of an administrative error and was not put on an All Fully Qualified Officers List for promotion.</li> </ul>	
Promotion_Boards_Show_Cause_Recommendation_Included_With_Report_Reserve	Business Rule	A promotion selection board must report to the Secretary concerned the name of any reserve officer whose record, in the opinion of a majority of the board members, indicates the officer should be required to show cause for retention in an active status.	
Promotion_Boards_Vacancy_Promotion_Board_Air_Force_Reserve	Business Rule	The Secretary of the Air Force must convene a vacancy promotion board to recommend an Air Force Reserve officer for promotion for one of the following reasons: <ul style="list-style-type: none"> <li>- to fill a position vacancy</li> <li>- to promote an officer to the pay grade of O-7 or O-8</li> </ul>	
Promotion_Boards_Vacancy_Promotion_Board_Army_Reserve	Business Rule	The Secretary of the Army, based on need, may convene a vacancy promotion board to recommend an Army Reserve officer for promotion for one of the following reasons: <ul style="list-style-type: none"> <li>- to fill a position vacancy</li> <li>- to promote an officer to the pay grade of O-7 or O-8</li> </ul>	
Promotion_Officer_Active_Duty_Promotion_List_Administrative_Removal	Business Rule	The Secretary concerned must administratively remove an officer on the Active Duty List from a promotion list if one of the following becomes true after the officer is recommended for promotion, but before the officer is promoted: <ul style="list-style-type: none"> <li>- The officer is discharged.</li> <li>- The officer is dropped from the rolls.</li> <li>- The officer is transferred to a retired status.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_After_Non_Select_To_O2	Business Rule	<p>The Secretary concerned may promote an officer who initially failed promotion to the pay grade of O-2 if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer failed to be promoted on the date which the promotion should have occurred.</li> <li>- The Secretary has determined the officer qualified for promotion.</li> <li>- The promotion effective date is between six and eighteen months after the initial failure to promote.</li> <li>- The officer has not been recommended for separation.</li> </ul>	
Promotion_Officer_All_Fully_Qualified_List	Business Rule	<p>The Secretary concerned must promote an officer in the permanent pay grade of O-2 when the officer is on an approved all-fully-qualified-officers list that has been approved by the President of the United States.</p>	
Promotion_Officer_BZ_Consideration_Limit	Business Rule	<p>The Secretary concerned must limit the number of officers on the Active Duty List recommended for promotion to the pay grades of O-4 through O-6 from below the promotion zone in any competitive category to ten percent.</p>	
Promotion_Officer_BZ_Consideration_Limit_Additional-Allowance_Officers	Business Rule	<p>The Secretary of Defense may increase the limit of the number of officers on the Active Duty List recommended for promotion to the pay grades of O-4 through O-6 from below the promotion zone in any competitive category from ten to fifteen percent based on the needs of the Services.</p>	
Promotion_Officer_BZ_Consideration_Limit_Additional-Allowance_Warrant_Officers	Business Rule	<p>The Secretary concerned must limit the number of warrant officers on the Active Duty List recommended for promotion to the pay grades of W-3 through W-5 from below the promotion zone in any competitive category to fifteen percent.</p>	
Promotion_Officer_CJCS_Guidance_Policy	Business Rule	<p>The Secretary of Defense must provide guidance to the Secretary concerned to ensure promotion selection boards give consideration to the performance of Active Duty List officers who are serving on, or have served on, the Joint Staff or are joint qualified officers.</p>	
Promotion_Officer_CJCS_Promotion_Report_Review_Policy	Business Rule	<p>The Chairman of the Joint Chiefs of Staff must review and return a report from a promotion selection board to the Secretary concerned with comments if the board considered officers on the Active Duty List who are serving on, or have served on, the Joint Staff or are Joint Qualified Officers to determine if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The promotion selection board gave appropriate consideration to the performance of officers who are serving on, or have served on, the Joint Staff or are Joint Qualified Officers.</li> <li>- The promotion selection board acted within Secretary of Defense guidelines when considering the performance of officers who are serving on, or have served on, the Joint Staff or are Joint Qualified Officers.</li> <li>- The promotion selection board has met or failed to meet promotion objectives when considering the performance of officers who are serving on, or have served on, the Joint Staff or are Joint Qualified Officers.</li> </ul>	
Promotion_Officer_Individual_Review_Of_Information_Policy	Business Rule	<p>The Secretary concerned must provide an officer eligible for consideration for promotion an opportunity to review and comment on information furnished to the board unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The information is contained in the officer's official military personnel file.</li> <li>- The information is classified.</li> </ul>	
Promotion_Officer_Numbers_To_Be_Recommended_For_Promotion_Policy	Business Rule	<p>The Secretary concerned must determine the number of officers that may be recommended for promotion within a competitive category by using each of the following:</p> <ul style="list-style-type: none"> <li>- the number of positions needed to accomplish mission objectives that require officers of a competitive category in the pay grade being considered by a promotion selection board</li> <li>- the estimated number of officers needed to fill vacancies in positions during the period which the selected officers will be promoted</li> <li>- the number of officers authorized by the Secretary to serve on Active Duty or in an Active Status in the pay grade and competitive category under consideration</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Position_Vacancy_Reserve_Army_And_Air_Force_Officer	Business Rule	<p>The Secretary concerned must consider an Army or Air Force Reserve officer in the pay grade of O-2 through O-5 on the Reserve Active Status List eligible for consideration for promotion by a vacancy promotion board if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is occupying or has been recommended to occupy a position in the same competitive category at a higher pay grade than the one currently held by the officer.</li> <li>- The officer is fully qualified to meet all requirements for the position as established by the Secretary.</li> <li>- The officer has held the current pay grade for the minimum period of service prescribed for eligibility for consideration for promotion.</li> </ul>	
Promotion_Officer_Promotion_List_Order_Of_Promotion	Business Rule	<p>The Secretary concerned must promote an officer in the order the officer's name appears on the promotion list and after officers previously selected for promotion in that competitive category have been promoted.</p>	
Promotion_Officer_Public_Release_Of_Names_Flag_General_Officers_Policy	Business Rule	<p>The Secretary concerned may release the names of general or flag officer promotion nominees to the public only after the President nominates the selected officers to the Senate for confirmation.</p>	
Promotion_Officer_Public_Release_Of_Names_Other_Officers_Policy	Business Rule	<p>The Secretary concerned may release the names of officer promotion selectees other than general or flag officers to the public only after the Assistant Secretary of Defense for Force Management Policy approves the report of the promotion selection board for the officer promotion selectees.</p>	
Promotion_Officer_Public_Release_Of_Names-Regular_Officers_Policy	Business Rule	<p>The Secretary concerned may not release the name of an officer selected for promotion until the Assistant Secretary of Defense approves a promotion selection board on behalf of the President.</p>	
Promotion_Officer_Recommendation_By_Special_Selection_Board_Active	Business Rule	<p>The Secretary concerned must ensure an officer selected for promotion by a special selection board has the same effective date of rank and Pay and Allowances of the officer's promoted pay grade as if the officer had been recommended for promotion by a regular selection board.</p>	
Promotion_Officer_Reserve_Active_Status_List_Fail_Promotion_Selection	Business Rule	<p>The Secretary concerned must consider a Reserve officer as having failed selection for promotion if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-6 on the Reserve Active Status List.</li> <li>- The officer is in or above the established promotion zone for the officer's pay grade and competitive category.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is considered but not recommended for promotion by other than a vacancy promotion board.</li> <li>- The officer declines to accept a promotion selected by other than a vacancy promotion board.</li> </ul> </li> </ul>	
Promotion_Officer_Reserve_Active_Status_List_Federal_Recognition_Ineligibility	Business Rule	<p>The Secretary concerned must not promote or grant Federal recognition to a Reserve officer on the Reserve Active Status List if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the pay grade of O-1 and has completed less than eighteen months time-in-grade.</li> <li>- The officer is in the pay grade of O-2 and has completed less than two years time-in-grade.</li> <li>- The officer is in a pay grade of O-3 through O-5 and has completed less than three years time-in-grade.</li> <li>- The officer is in a pay grade of O-6 or O-7 and has completed less than one year time-in-grade.</li> </ul>	
Promotion_Officer_Reserve_Active_Status_List_Non_Consideration_For_Promotion	Business Rule	<p>The Secretary concerned must not consider a Reserve officer on the Reserve Active Status List eligible for promotion by a promotion selection board convened under 10 USC 14101 (a) if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the pay grade of O-2 on an approved all-fully-qualified-officers list.</li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is approved for Federal recognition by a board convened under 32 USC 307.</li> <li>- The officer is nominated by the President of the United States for promotion as a Reserve of the Army or Air Force.</li> <li>- The officer's nomination is pending Senate confirmation.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is nominated by the President for promotion under any provision of law.</li> <li>- The officer's nomination is pending Senate confirmation.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Active_Status_List_Promotion	Business Rule	<p>The Secretary concerned must promote a Reserve officer who holds a permanent pay grade of O-2 through O-4 on the Reserve Active Status List on the date the officer completes the maximum time-in-grade to be eligible for recommendation for promotion when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is recommended for promotion the first time the officer is considered for promotion while in or above the promotion zone.</li> <li>- The officer is placed on an approved promotion list.</li> <li>- The promotion is without the existence of a position vacancy.</li> <li>- The promotion would not cause the Service to exceed the authorized strength for that component and pay grade.</li> </ul>	
Promotion_Officer_Reserve_Active_Status_List_Promotion_Eligibility	Business Rule	<p>The Secretary concerned must consider a Reserve officer on the Active Status List eligible for promotion by a promotion selection board convened under 10 USC 14101 (a) if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer performed continuous service on the Reserve Active Status List for the one year period ending on the date of the convening of the board.</li> <li>- The officer performed continuous service on the Active-Duty List for the one year period ending on the date of the convening of the board.</li> <li>- The officer performed continuous service totaling one year ending on the date of the convening of the board on a combination of both the Reserve Active Status List and the Active-Duty List.</li> </ul>	
Promotion_Officer_Reserve_Active_Status_List_Promotion_Under_10_USC_14101a	Business Rule	<p>The Secretary concerned must not consider a Reserve officer on the Reserve Active Status List eligible for promotion by a promotion selection board when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's name is on the promotion list as a result of a special selection board held earlier.</li> <li>- The officer's name is on the promotion list as a result of 10 USC Chapter 36.</li> <li>- The officer has been recommended for promotion by an earlier selection board but the promotion list for that board is not yet approved by the President of the United States.</li> </ul>	
Promotion_Officer_Reserve_Advance_Of_Maximum_TIG_Promotion_Requirement_O3_O4	Business Rule	<p>The Secretary concerned must consider a Reserve officer on the Reserve Active Status List in the pay grade of O-3 or O-4 for promotion such that the officer's promotion is effective on or before the date the officer completes seven years time-in-grade.</p>	
Promotion_Officer_Reserve_Advance_Of_Maximum_Time_In_Grade_Promotion_Requirement	Business Rule	<p>The Secretary concerned must consider a Reserve officer on the Reserve Active Status List in the pay grade of O-2 for promotion such that the officer's promotion is effective on or before the date the officer completes five years time-in-grade.</p>	
Promotion_Officer_Reserve_After_Returning_To_Active_Status_From_Ret_Inactive	Business Rule	<p>The Secretary concerned must not promote a Reserve officer unless the officer is again recommended for promotion by a promotion selection board or re-examined for Federal recognition when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was recommended for promotion or found qualified for Federal recognition in a higher pay grade.</li> <li>- The officer transferred to an inactive status or retired status before being promoted.</li> <li>- The officer subsequently transferred to the Active Status List.</li> </ul>	
Promotion_Officer_Reserve_Approved_Voluntary_Delay	Business Rule	<p>The Secretary concerned must not remove a Reserve officer from a promotion list for the sole reason of the officer having an approved voluntary delay of promotion.</p>	
Promotion_Officer_Reserve_Army_Air_Force_GO_Vacancy_Promotion_Board	Business Rule	<p>The Secretary concerned may promote an Army or Air Force Reserve officer selected for promotion to the pay grade of O-7 or O-8 by a vacancy promotion board only to fill a vacancy in the Army or Air Force Reserve.</p>	
Promotion_Officer_Reserve_Assignment_Of_Running_Mate_Navy_USMC	Business Rule	<p>The Secretary of the Navy must assign a Navy or Marine Corps Reserve officer in the running mate system to a running mate on the Active Duty List in the same pay grade and Service.</p>	
Promotion_Officer_Reserve_Authority_For_Voluntary_Delay	Business Rule	<p>The Secretary concerned may delay the promotion of a Reserve officer at the request of the officer for a period not to exceed three years from the date the officer would otherwise be promoted if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is recommended for promotion by a mandatory selection board.</li> <li>- The officer is recommended for promotion by a special selection board convened to correct an administrative error.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Competitive_Category_Eligibility_In_Or_Above_The_Zone	Business Rule	The Secretary concerned must consider a Reserve officer in or above the promotion zone in the pay grade and competitive category being considered by a promotion selection board eligible for promotion by the board unless the convening board is a vacancy promotion board.	
Promotion_Officer_Reserve_Component_Active_Status_Eligibility_O7	Business Rule	The Secretary concerned must consider a Reserve officer in the pay grade of O-7 eligible for promotion by a promotion selection board convened under 10 USC 14101 (a) if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is in an Army or Air Force Reserve Component.</li> <li>- The officer is on the Reserve Active Status List.</li> <li>- The officer was transferred from an Inactive Status to the Reserve Active Status List during the one-year period preceding the date of the convening of the board.</li> <li>- The officer had been in an Inactive Status for less than one year immediately preceding the date of the officer's most recent transfer to an Active Status.</li> <li>- The officer had continuously served on the Reserve Active Status List or the Active-Duty List (or a combination of the two) for at least one year immediately preceding the date of the officer's most recent transfer to an Inactive Status.</li> </ul>	
Promotion_Officer_Reserve_Component_Inactive_Status_Eligibility_O7	Business Rule	The Secretary concerned must consider a Reserve officer in the pay grade of O-7 eligible for promotion by a promotion selection board convened under 10 USC 14101 (a) if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is in an Army or Air Force Reserve Component.</li> <li>- The officer is not on the Reserve Active Status List.</li> <li>- The officer has been in an Inactive Status for less than one year as of the date of the convening of the board.</li> <li>- The officer had continuously served on the Reserve Active Status List or the Active Duty List (or a combination of the two) for at least one year before the date of the officer's most recent transfer to an Inactive Status.</li> </ul>	
Promotion_Officer_Reserve_Delay_Due_To_Court_Action	Business Rule	The Secretary concerned must not delay the promotion of a Reserve officer more than eighteen months after the date on which the officer would otherwise have been promoted unless a court action is pending against the officer.	
Promotion_Officer_Reserve_Delay_Due_To_Court_Martial	Business Rule	The Secretary concerned must not delay the promotion of a Reserve officer for more than the lesser of the following: <ul style="list-style-type: none"> <li>- ninety days after final action is taken in any court-martial proceeding against the officer</li> <li>- eighteen months</li> </ul>	
Promotion_Officer_Reserve_Delay_Due_To_Criminal_Proceeding	Business Rule	The Secretary concerned must not delay the promotion of a Reserve officer for more than the lesser of the following: <ul style="list-style-type: none"> <li>- ninety days after final action is taken in any criminal proceeding against the officer</li> <li>- eighteen months</li> </ul>	
Promotion_Officer_Reserve_Delay_Due_To_Strength_Limitations	Business Rule	The Service concerned may delay the promotion of a Reserve officer on the Reserve Active Status List serving on Active Duty or full-time National Guard Duty due to strength limitations for a period of time determined by the Secretary of Defense.	
Promotion_Officer_Reserve_Delay_Exceeding_Six_Months	Business Rule	The Secretary concerned must not delay the promotion of a Reserve officer more than six months after the effective date of the promotion unless a further delay not to exceed eighteen months is specified by the Secretary.	
Promotion_Officer_Reserve_Delay_Of_Appointment	Business Rule	The Secretary concerned may delay the promotion of a Reserve officer by written notice to the officer before the date the promotion would have originally been effective only if one of the following is true: <ul style="list-style-type: none"> <li>- The officer has court martial charges pending.</li> <li>- The officer is undergoing investigation to determine if disciplinary action will be brought against the officer.</li> <li>- The officer is under review by a board of inquiry.</li> <li>- The officer is pending criminal proceedings in a Federal or State court.</li> <li>- The officer is under review by the Secretary due to substantiated adverse information about the officer.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Delay_Of_Promotion	Business Rule	The Secretary concerned may delay the promotion of a Reserve officer only when one of the following is true: <ul style="list-style-type: none"> <li>- There is cause to believe the officer has not met the requirement for exemplary conduct.</li> <li>- The officer is mentally, physically, morally, or professionally unqualified to perform the duties of the pay grade selected.</li> </ul>	
Promotion_Officer_Reserve_Delay_Of_Promotion_Lack_Of_Qualification	Business Rule	The Secretary concerned must ensure a Reserve officer promoted after a delay of promotion due to lack of qualification retains each of the following at the time of promotion, as if the delay of promotion had not occurred: <ul style="list-style-type: none"> <li>- same date of rank</li> <li>- same effective date of pay and allowances</li> <li>- same position on the Reserve Active Status List</li> </ul>	
Promotion_Officer_Reserve_Delay_Of_Promotion_Policy	Business Rule	The Secretary concerned or civilian official of the Department of Defense not below the level of the Secretary must retain an officer on a promotion list when it is later determined after a delay of promotion the officer is qualified for promotion by review of the requirement for exemplary conduct and each of the following is true: <ul style="list-style-type: none"> <li>- The officer is determined to be among the officers best qualified for promotion.</li> <li>- The officer is retained on an approved all-fully-qualified-officers list.</li> <li>- The officer is retained on the list of officers found qualified for Federal recognition.</li> <li>- The officer is retained on a list of officers nominated by the President of the United States to the Senate for appointment in a higher Reserve pay grade.</li> </ul>	
Promotion_Officer_Reserve_Delay_Of_Promotion_Qualification_Adjustment	Business Rule	The Secretary concerned may adjust any of the following for a Reserve officer promoted after a delay of promotion due to lack of qualification only if the Secretary determines that the officer was unqualified for promotion for any part of the delay: <ul style="list-style-type: none"> <li>- date of rank</li> <li>- effective date of Pay and Allowances</li> <li>- position on the Reserve Active Status List</li> </ul>	
Promotion_Officer_Reserve_Delay_Of_Promotion_Written_Response	Business Rule	The Secretary concerned must ensure a Reserve officer has the opportunity to make a written statement to the Secretary in response to a delay of promotion due to one of the following: <ul style="list-style-type: none"> <li>- lack of qualification</li> <li>- disciplinary investigation</li> <li>- criminal and/or court martial proceeding</li> </ul>	
Promotion_Officer_Reserve_Delay_Of_Promotion_Written_Response_To_Sec	Business Rule	The Secretary concerned must afford consideration to a written statement submitted to the Secretary by a Reserve officer in response to a delay of promotion due to one of the following: <ul style="list-style-type: none"> <li>- lack of qualification</li> <li>- disciplinary investigation</li> <li>- criminal and/or court martial proceeding</li> </ul>	
Promotion_Officer_Reserve_Educational_Delay_Promotion_Ineligibility	Business Rule	The Secretary concerned must consider a Reserve officer ineligible for promotion when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is pursuing a program of graduate-level education in an educational delay status approved by the Secretary.</li> <li>- The officer is receiving financial assistance from the Secretary in connection with the pursuit of graduate-level education while in an educational delay status.</li> </ul>	
Promotion_Officer_Reserve_Educational_Delay_Retain_Active_Status_List	Business Rule	The Secretary concerned must consider a Reserve officer ineligible for promotion but retained on the Reserve Active Status List when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is pursuing a program of graduate-level education in an educational delay status approved by the Secretary.</li> <li>- The officer is receiving financial assistance from the Secretary in connection with the pursuit of graduate-level education while in an educational delay status.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Effect_Of_Declination_Of_Promotion	Business Rule	<p>The Secretary concerned must consider a Reserve officer in a pay grade below O-6 to have failed of selection for promotion in accordance with a voluntary delay of promotion when one of the following is true:</p> <ul style="list-style-type: none"> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The Secretary has not authorized voluntary delays of promotion to the pay grade concerned.</li> <li>- The officer declines to accept a promotion.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The Secretary denies the officer's request for voluntary delay of promotion.</li> <li>- The officer declines to accept the promotion.</li> </ul> </li> <li>- Each of the following is true:                             <ul style="list-style-type: none"> <li>- The Secretary concerned has approved the officer's request for voluntary delay of promotion.</li> <li>- The officer declines to accept the promotion upon the end of the period of delay authorized.</li> </ul> </li> </ul>	
Promotion_Officer_Reserve_Effective_Date_Promotion_Fed_Recognition	Business Rule	<p>The Secretary concerned must establish the effective date of promotion for an Army or Air Force Reserve officer who is extended Federal recognition to a higher pay grade in the Army or Air National Guard as the date Federal recognition was extended.</p>	
Promotion_Officer_Reserve_Establish_Promotion_Zone_Policy	Business Rule	<p>The Secretary concerned must establish a promotion zone for an officer serving in a pay grade and competitive category to be considered by a mandatory promotion board before convening the board under 10 USC 14101 (a).</p>	
Promotion_Officer_Reserve_Failure_Of_Promotion_Nonselection_Vacancy_Board	Business Rule	<p>The Secretary concerned must not consider a Reserve officer who is not selected for promotion by a vacancy promotion board to have failed of selection for promotion.</p>	
Promotion_Officer_Reserve_In_National_Guard_Eligible_Vacancy_Promotion	Business Rule	<p>The Secretary concerned may extend Federal recognition in a higher pay grade to a Reserve officer in the National Guard who has failed of selection for promotion by a promotion selection board only when the officer is the sole officer qualified to fill a vacancy.</p>	
Promotion_Officer_Reserve_Investigation_Delay	Business Rule	<p>The Secretary concerned must consider a Reserve officer whose promotion was delayed due to an investigation or a proceeding eligible for promotion when one of the following is true:</p> <ul style="list-style-type: none"> <li>- Disciplinary actions are not taken against the officer.</li> <li>- Charges against the officer are withdrawn or dismissed.</li> <li>- The officer is not separated by the Secretary as the result of having been required to show just cause for retention.</li> <li>- The officer is acquitted of charges.</li> </ul>	
Promotion_Officer_Reserve_Investigation_Delay_Adjustment	Business Rule	<p>The Secretary concerned may adjust any of the following for a Reserve officer promoted after a delay of promotion due to an investigation or proceeding at the time of promotion only if the Secretary determines that the officer was unqualified for promotion for any part of the delay:</p> <ul style="list-style-type: none"> <li>- date of rank</li> <li>- effective date of Pay and Allowances</li> <li>- position on the Reserve Active Status List</li> </ul>	
Promotion_Officer_Reserve_Investigation_Delay_All_Fully_Qualified_List	Business Rule	<p>The Secretary concerned must retain a Reserve officer on a promotion list (including an approved all-fully-qualified-officers list), the list of officers found qualified for Federal recognition, or list of officers nominated by the President to the Senate for promotion, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's promotion was delayed due to an investigation or a proceeding.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- Disciplinary actions are not taken against the officer.</li> <li>- Charges against the officer are withdrawn or dismissed.</li> <li>- The officer is not separated by the Secretary as the result of having been required to show just cause for retention.</li> <li>- The officer is acquitted of the charges.</li> </ul> </li> <li>- The officer's promotion is not delayed due to lack of qualification.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Investigation_Delay_Non_Intervention	Business Rule	The Secretary concerned must ensure a Reserve officer promoted after a delay of promotion due to an investigation or a proceeding retains each of the following at the time of promotion, as if the delay of promotion had not occurred: <ul style="list-style-type: none"> <li>- same date of rank</li> <li>- same effective date of Pay and Allowances</li> <li>- same position on the Reserve Active Status List</li> </ul>	
Promotion_Officer_Reserve_Lack_Of_Qualification_Delay	Business Rule	The Secretary concerned may delay the promotion of a Reserve officer due to lack of qualifications if one of the following is true: <ul style="list-style-type: none"> <li>- There is cause to believe the officer does not meet the requirement for exemplary conduct.</li> <li>- The officer is unqualified to perform the duties of the next higher pay grade due to one of the following:                             <ul style="list-style-type: none"> <li>- the officer's mental ability</li> <li>- the officer's physical ability</li> <li>- the officer's moral character</li> <li>- the officer's professional ability</li> </ul> </li> </ul>	
Promotion_Officer_Reserve_Mandatory_Promotion_Board_Eligibility	Business Rule	The Secretary concerned must not consider a Reserve officer eligible for promotion by a mandatory promotion board convened under 10 USC 14101 (a) when one of the following is true: <ul style="list-style-type: none"> <li>- The officer is in the Air National Guard in a pay grade of O-5 through O-7.</li> <li>- The officer in the Air Force Reserve in a pay grade of O-6 or O-7.</li> </ul>	
Promotion_Officer_Reserve_MIL_Technician_Dual_Status_Promotion_Ineligibility	Business Rule	The Secretary concerned must not consider a Reserve officer eligible for consideration for promotion by a mandatory promotion board convened under 10 USC 14101 (a) if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is in an Army or Air Force Reserve Component.</li> <li>- The officer is employed as a military technician (dual status) under 10 USC 10216.</li> <li>- The officer has been retained beyond the mandatory removal date for years of service.</li> </ul>	
Promotion_Officer_Reserve_National_Guard_Automatic_Federal_Recognition	Business Rule	The Secretary concerned must extend Federal recognition to an Army or Air National Guard Reserve officer without the mandatory examination for physical, moral, and professional fitness when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is on a promotion list as a result of selection for promotion by a promotion selection board.</li> <li>- The officer is promoted to fill a vacancy in the Army or Air National Guard before the effective date of the promotion.</li> </ul>	
Promotion_Officer_Reserve_National_Guard_Federal_Recognition_Policy	Business Rule	The Secretary concerned must not delegate authority to extend Federal recognition to a Reserve officer of the National Guard who failed selection for promotion under 10 USC 14501 when the Secretary finds the officer is the only qualified officer available to fill a vacancy.	
Promotion_Officer_Reserve_National_Guard_Transfer_To_Reserve	Business Rule	The Secretary concerned must withdraw Federal recognition of a National Guard member and transfer the member to the Army or Air Force Reserve when each of the following is true: <ul style="list-style-type: none"> <li>- The officer was recommended for promotion by a mandatory or special promotion board.</li> <li>- The officer has not been promoted to fill a vacancy in a higher pay grade in the National Guard by the date on which the officer is to be promoted.</li> </ul>	
Promotion_Officer_Reserve_National_Guard_Vacancy	Business Rule	The Secretary concerned must grant an opportunity to the appropriate State authority to promote an Army or Air National Guard officer who is recommended for promotion by a mandatory or special selection board to fill a vacancy in the Army or Air National Guard of that jurisdiction.	
Promotion_Officer_Reserve_No_Oath_Upon_Continuous_Service	Business Rule	The Secretary concerned must not require a Reserve officer who has performed continuous service since taking the Oath of Office to re-take the Oath of Office upon promotion.	
Promotion_Officer_Reserve_Nonconsideration_For_Removal_From_Reserve_Active_List	Business Rule	The Secretary concerned may not consider a Reserve officer eligible for promotion by a promotion selection board when one of the following is true: <ul style="list-style-type: none"> <li>- The officer has an established date for removal from the Reserve Active Status List.</li> <li>- The officer's established date of removal from the Active Status List is not more than ninety days after the date the board convened.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Number_Of_Officers_Promotion_Zone_TIG	Business Rule	The Secretary concerned must determine the number of Reserve officers in the promotion zone based on each of the following: <ul style="list-style-type: none"> <li>- competitive category</li> <li>- pay grade</li> <li>- time-in-grade</li> </ul>	
Promotion_Officer_Reserve_Number_Of_Officers_Promotion_Zone_TIG_Determination	Business Rule	The Secretary concerned must consider each of the following when determining the number of Reserve officers in a promotion zone for each pay grade and competitive category: <ul style="list-style-type: none"> <li>- the estimated total number of officers needed in a competitive category in the next higher pay grade in each of the next five years</li> <li>- the estimated total number of officers in a competitive category who are required to be considered for selection for promotion based on the maximum time-in-grade</li> <li>- the estimated total number of officers to be placed in a promotion zone within each of the next five years to allow similar promotion opportunities for each officer</li> </ul>	
Promotion_Officer_Reserve_Ordered_To_AD_War_National_Emergency	Business Rule	The Secretary concerned may consider a Reserve officer not on the Active Duty List but ordered to Active Duty in a time of war or national emergency eligible for promotion under the provisions of 10 USC 14101 or 10 USC 14501 only if the officer is otherwise eligible.	
Promotion_Officer_Reserve_Presidential_Suspension_National_Emergency	Business Rule	The Secretary concerned must not consider a Reserve officer eligible for promotion during a period when the President of the United States has authorized suspension of officer personnel laws due to war or national emergency.	
Promotion_Officer_Reserve_Presidential_Vacate_Appointment_To_O7	Business Rule	The President may vacate the appointment of a reserve officer to the pay grade of O-7 only if the officer served in that pay grade for less than eighteen months.	
Promotion_Officer_Reserve_Promotion_List_Administrative_Removal	Business Rule	The Secretary concerned must administratively remove a Reserve officer on the Reserve Active-Status List from a promotion list when one of the following is true: <ul style="list-style-type: none"> <li>- The officer is discharged.</li> <li>- The officer is dropped from the rolls.</li> <li>- The officer is transferred to a retired status.</li> </ul>	
Promotion_Officer_Reserve_Promotion_List_Order	Business Rule	The Secretary concerned must place the name of Reserve officers selected for promotion within a competitive category on a single promotion list for that competitive category in the order of seniority on the Reserve Active Status List when the report of a promotion selection board is approved by the President of the United States.	
Promotion_Officer_Reserve_Recommendation_By_Special_Selection_Board	Business Rule	The Secretary concerned must ensure a Reserve officer selected for promotion by a special selection board has the same effective date of rank, Pay and Allowances, and position on the Reserve Active Status List of the officer's promoted pay grade had the officer been recommended for promotion by a regular selection board.	
Promotion_Officer_Reserve_Running_Mate_System_Eligibility	Business Rule	The Secretary of the Navy must consider a Navy or Marine Corps Reserve officer on the Reserve Active Status List in the running mate system eligible for promotion under 10 USC 14101 (a) if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is in the promotion zone.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The officer's running mate is in the promotion zone.</li> <li>- The officer's running mate is above the promotion zone.</li> </ul> </li> </ul>	
Promotion_Officer_Reserve_Selection_Vacancy_Board_After_Failure_For_Promotion_1	Business Rule	The Secretary concerned may consider an Army or Air Force Reserve officer who has failed of selection for promotion according to 10 USC 14501 (by other than a vacancy promotion board) eligible for promotion by a vacancy promotion board.	
Promotion_Officer_Reserve_Selection_Vacancy_Board_After_Failure_For_Promotion_2	Business Rule	The Secretary concerned may promote an Army or Air Force Reserve officer who failed of selection for promotion according to 10 USC 14501 (by other than a vacancy promotion board) only when each of the following is true: <ul style="list-style-type: none"> <li>- The Secretary finds the officer is the only officer available to fill a position vacancy.</li> <li>- The officer is selected by a vacancy promotion board.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Submission_Of_Comments_For_Removal_From_Report	Business Rule	The Secretary concerned must ensure an officer whose name is recommended for removal from a promotion selection board report is afforded the opportunity to submit comments on the information pertaining to the officer which was not presented to the board that selected the officer for promotion and accompanied the recommendation for removal.	
Promotion_Officer_Reserve_Transfer_From_Active_Duty_List_During_Promotion	Business Rule	The Secretary concerned must place a Reserve officer who was selected for promotion while on the Active Duty list on the appropriate Reserve promotion list in the officer's same Service and competitive category when the officer is removed from the Active Duty List prior to promotion.	
Promotion_Officer_Reserve_Transfer_To_Active_Duty_List_During_Promotion	Business Rule	The Secretary concerned must place a Reserve officer on the appropriate Active Duty promotion list when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is on a promotion list while on the Reserve Active Status List as a result of selection for promotion by a mandatory promotion board under 10 USC 14101 (a) or a special selection board.</li> <li>- The officer is transferred to the Active Duty List of the same Service and competitive category prior to being promoted.</li> </ul>	
Promotion_Officer_Reserve_Transfer_To_Inactive_Ret_Status_Prior_To_Promotion	Business Rule	The Secretary concerned must not promote a Reserve officer who was recommended for promotion or Federal recognition while on the Reserve Active Status List after the officer is transferred to an inactive or retired status unless the officer is again recommended for promotion or examined for Federal recognition.	
Promotion_Officer_Reserve_Transition_To_From_AD_Two_Year_Eligibility	Business Rule	The Secretary concerned must not consider a Reserve officer on Active Duty eligible for promotion in accordance with 10 USC 14101 or 10 USC 14501 after the end of a two-year period beginning on the date the officer is ordered to Active Duty in a time of war or national emergency.	
Promotion_Officer_Reserve_Transition_To_From_AD_Two_Year_Eligibility_2	Business Rule	The Secretary concerned must not consider a Reserve officer on Active Duty in support of a contingency operation eligible for promotion by a vacancy promotion board convened under 10 USC 14101 or by examination for Federal recognition after the end of a two-year period beginning on the date the officer is ordered to Active Duty in a time of war or national emergency.	
Promotion_Officer_Reserve_Treated_As_Not_Considered_For_Promotion	Business Rule	The Secretary concerned must treat a Reserve officer as if the officer had not been considered for promotion or examined for Federal recognition when the officer's name is removed from a list of officers recommended for promotion to fill a vacancy according to 10 USC 14317 (d)(1) if the officer is removed from the list due to being ordered to Active Duty (other than Active Duty for Training) or Full-Time National Guard Duty (other than Full-Time National Guard duty for Training only) .	
Promotion_Officer_Reserve_Two_Waiver_Below_The_Zone_Considerations_Policy	Business Rule	The Secretary concerned may waive the minimum time-in-grade requirement for promotion consideration of Reserve officers on the Reserve Active Status List in pay grades O-3 through O-5 only to ensure the officers have two below-the-zone considerations for promotion.	
Promotion_Officer_Reserve_Vacancy_Board_Promotion_O6_Or_O7_AF	Business Rule	The Secretary of the Air Force may consider an Air Force Reserve officer on the Reserve Active Status List in a pay grade of O-6 or O-7 eligible for promotion by a vacancy promotion board only if each of the following is true: <ul style="list-style-type: none"> <li>- The officer meets the standards for consideration prescribed by the Secretary.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The officer is assigned to the duties of a general officer of the next higher Reserve pay grade.</li> <li>- The officer is recommended for an assignment to the duties of a general officer of the next higher Reserve pay grade under regulations prescribed by the Secretary.</li> </ul> </li> </ul>	
Promotion_Officer_Reserve_Vacancy_Board_Promotion_O6_Or_O7_Army	Business Rule	The Secretary of the Army may consider an Air Force Reserve officer on the Reserve Active Status List in a pay grade of O-6 or O-7 eligible for promotion by a vacancy promotion board only if each of the following is true: <ul style="list-style-type: none"> <li>- The officer meets the standards for consideration prescribed by the Secretary.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The officer is assigned to the duties of a general officer of the next higher Reserve pay grade.</li> <li>- The officer is recommended for an assignment to the duties of a general officer of the next higher Reserve pay grade under regulations prescribed by the Secretary.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Officer_Reserve_Vacancy_Promotion_Prior_To_Being_Ordered_To_AD	Business Rule	The Secretary concerned must not promote a Reserve officer ordered to Active Duty or full-time National Guard Duty, other than for training, after being recommended for promotion to fill a position vacancy or examined for The Secretary concerned must not promote a Reserve officer ordered to Active Duty or Full-Time National Guard Duty, other than for training, after being recommended for promotion to fill a position vacancy or examined for Federal recognition unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is ordered to Active Duty as a member of the unit where the vacancy exists when the unit is ordered to Active Duty.</li> <li>- The officer has been ordered to or is serving on Active Duty in support of a contingency operation.</li> </ul>	
Promotion_Officer_Reserve_Vacate_Appointment_Adjutant_General	Business Rule	The Secretary concerned must maintain the Reserve pay grade held by an officer immediately before the officer's appointment as Adjutant General or Assistant Adjutant General when the officer's promotion to Brigadier General is vacated.	
Promotion_Officer_Reserve_Vacate_Appointment_O7_To_O6_Pay_Grade	Business Rule	The Secretary concerned must retain a Reserve officer in the pay grade of O-6 when the officer's appointment to the pay grade of O-7 is vacated by the President.	
Promotion_Officer_Reserve_Vacate_Appointment_Res_Act_Status_List_Position	Business Rule	The Secretary concerned must place a Reserve officer in the same position on the Reserve Active Status List as the officer would have had if the officer had not served in the pay grade of O-7 when the officer's appointment to pay grade O-7 was vacated by the President.	
Promotion_Officer_Reserve_Voluntary_Delay_Acceptance_Of_Promotion	Business Rule	The Secretary concerned must promote a Reserve officer with an approved voluntary delay of promotion when the officer accepts the promotion prior to the expiration of the delay of promotion.	
Promotion_Officer_Secretary_Of_Defense_Marine_Corps_Policy	Business Rule	The Secretary of Defense may waive the requirement for a Joint Qualified Officer to serve on a promotion selection board that is considering Marine Corps officer(s) who is(are) at least one of the following: <ul style="list-style-type: none"> <li>- currently serving on the Joint Staff</li> <li>- previously served on the Joint Staff</li> <li>- a Joint Qualified Officer.</li> </ul>	
Promotion_Officer_Secretary_Of_Defense_Specialties_Exemption_Policy	Business Rule	The Secretary of Defense may waive the requirement for a Joint Qualified Officer to serve on a promotion selection board that is considering an officer who is serving, or has served, on the Joint Staff or is a Joint Qualified Officer if at least one of the following is true: <ul style="list-style-type: none"> <li>- The officer's proposed selection for promotion is based primarily upon scientific and technical qualifications for which joint requirements do not exist.</li> <li>- The officer is a medical officer.</li> <li>- The officer is a dental officer.</li> <li>- The officer is a veterinary officer.</li> <li>- The officer is a medical service officer.</li> <li>- The officer is a nurse.</li> <li>- The officer is a biomedical science officer.</li> <li>- The officer is a chaplain.</li> <li>- The officer is a judge advocate.</li> </ul>	
Promotion_Officer_Special_Selection_Board_Record_Consideration	Business Rule	A special selection board must compare the record of an officer being considered for promotion by the board against a sampling of records of officers considered for promotion by the non-special promotion selection board in the officer's same pay grade and category.	
Promotion_Officer_Warrant_Officer_Continued_Consideration_For_Promotion	Business Rule	The Secretary concerned must consider a warrant officer eligible for promotion until required to separate or retire if the warrant officer is continued on Active Duty by a continuation board.	
Promotion_Officer_Warrant_Officer_Precluded_From_Consideration	Business Rule	The Secretary concerned may not consider a warrant officer for promotion when the warrant officer has an established separation or retirement date within ninety days after the date on which the board is convened.	
Promotion_Officer_Warrant_Officer_Twice_Failed_Selection	Business Rule	The Service concerned must retire or separate a warrant officer who has twice failed selection of promotion unless the officer is retired or separated under some other provision of law or regulation.	
Promotion_Selection_Board_Appointments_Officer_Board_President_Selection	Business Rule	The Secretary concerned must appoint one officer as president of a promotion selection board and prescribe the administrative duties that officer must perform.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Selection_Board_Appointments_Officer_Board_Recorder_Designation	Business Rule	The Secretary concerned must designate an officer or civilian equivalent as a promotion selection board recorder and train the designee on recorder duties and responsibilities within the previous twelve months of the convening of a board.	
Promotion_Selection_Board_Appointments_Officer_Member_Non_Appointment_Policy	Business Rule	The Secretary concerned must not appoint individual promotion selection board members for the purpose of affecting the selection of any officer for promotion.	
Promotion_Selection_Board_Guidance_Policy	Business Rule	The Secretary concerned must not modify, withdraw, or supplement any written instructions, information, or guidance to a promotion selection board after the board submits its report to the Secretary unless the Secretary has determined the board acted contrary to law, regulations, or guidelines.	
Promotion_Selection_Board_Report_Name_Removal	Business Rule	The Service concerned must make any information not presented to the promotion board available to an officer when the officer's name is recommended for removal from a promotion selection board report by the Secretary of Defense or the Secretary concerned unless the access cannot be granted for reasons of national security.	
Promotion_Selection_Board_Report_Show_Cause_On_Report_Review	Business Rule	The Secretary concerned may direct the review of an officer's record only when the officer's name was included in a promotion selection board report indicating the officer should be required to show cause for retention.	
Promotion_Selection_Board_Reports_Certified_Report_To_Secretary_Concerned	Business Rule	<p>A promotion selection board must provide the Secretary concerned a report of proceedings upon completion of the board certifying each of the following:</p> <ul style="list-style-type: none"> <li>- The board complied with all applicable laws and instructions.</li> <li>- The board members were not subject to or aware of censure, reprimand or admonishment resulting from the recommendations of the board or exercise any lawful function within the authorized discretion of the board.</li> <li>- The board members were not subject to or aware of any attempt to coerce or influence improperly any action in the formulation of the promotion board's recommendations.</li> <li>- The board members were not a party to or aware of any attempt at unauthorized communications.</li> <li>- The board members carefully considered the official record of each officer whose name was furnished to the board.</li> <li>- The officers recommended for promotion are, in the opinion of the majority of the board members, fully qualified and best qualified for promotion to meet the needs of the Service concerned among those officers whose names were furnished to the board.</li> </ul>	
Promotion_Selection_Board_Reports_CJCS_Determines_Board_Acted_Against_Guidance	Business Rule	<p>The Secretary concerned may, when the Chairman of the Joint Chiefs determines a promotion selection board acted contrary to the guidelines of the Secretary of Defense or otherwise failed to give consideration to the performance of officers who are serving on, or have served on, the Joint Staff or are Joint Qualified Officers, take any of the following actions:</p> <ul style="list-style-type: none"> <li>- return the report, together with the Chairman's determinations and comments, to the selection board or a subsequent selection board convened for further proceedings</li> <li>- convene a special selection board</li> <li>- take other action to satisfy the concerns of the Chairman</li> </ul>	
Promotion_Selection_Board_Reports_Multiple_Boards_Convened_At_Same_Time_Policy	Business Rule	The Service concerned may consolidate written reports from different promotion selection boards convened at the same time for submission to the Secretary of Defense.	
Promotion_Selection_Board_Reports_Officer_Report_Submission	Business Rule	A promotion selection board must submit a written report signed by each board member to the Secretary concerned containing the name of each officer recommended for promotion.	
Promotion_Selection_Board_Reports_Officer_Report_To_The_US_President	Business Rule	The Secretary concerned must submit an officer promotion selection board report with recommendations to the Secretary of Defense for transmittal to the President of the United States for approval or disapproval.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Selection_Board_Reserve_Composition	Business Rule	The Secretary concerned must appoint officers be members of a reserve promotion board such that each of the following is true: <ul style="list-style-type: none"> <li>- Reserve officers comprise at least half of the promotion board membership.</li> <li>- Each promotion board member holds a pay grade higher than the pay grade of the officers being considered by the board.</li> <li>- Each promotion board member is in pay grade O-4 or higher.</li> </ul>	
Promotion_Selection_Boards_Active_Duty_Composition	Business Rule	The Secretary concerned must compose an Active Duty promotion selection board that meets all of the following conditions: <ul style="list-style-type: none"> <li>- The board has at least five or more officers of the same Service as the officers under promotion consideration.</li> <li>- The board members are on the Active Duty List.</li> <li>- The board has at least one reserve officer when reserve officers are considered.</li> </ul>	
Promotion_Selection_Boards_Active_Duty_Special_Selection_Board_Not_Removed	Business Rule	The Secretary concerned may grant an officer selected for promotion by a special selection board the same date of rank, effective date for Pay and Allowances, and position on the Active Duty List had the officer not been removed from list.	
Promotion_Selection_Boards_Active_Officer_Board_Member_Appointment_Requirements	Business Rule	The Secretary concerned may only appoint an officer to an active duty promotion selection board if all of the following are true: <ul style="list-style-type: none"> <li>- The officer is on the Active Duty List.</li> <li>- The officer is serving in a pay grade higher than the officers being considered for promotion.</li> <li>- The officer is in a pay grade of O-4 or higher.</li> </ul>	
Promotion_Selection_Boards_Administrative_Error_Special_Selection_Board	Business Rule	The Secretary concerned must convene a special selection board for an officer or former officer if at least one of the following is true: <ul style="list-style-type: none"> <li>- The officer or former officer was not considered for selection for promotion from in or above the promotion zone by a regular promotion board due to an administrative error.</li> <li>- The officer or former officer's name was not placed on an All Fully Qualified Officers list due to an administrative error.</li> </ul>	
Promotion_Selection_Boards_Appointment	Business Rule	The Secretary concerned must appoint members to a promotion selection board.	
Promotion_Selection_Boards_Appointments_Officer_Two_Successive_Boards	Business Rule	The Secretary concerned must not appoint an officer as a member of two successive promotion selection boards which consider officers of the same competitive category and pay grade.	
Promotion_Selection_Boards_Composition_Competitive_Category_Consideration	Business Rule	The Secretary concerned must appoint at least one officer on a promotion selection board from each competitive category of the officers considered for promotion by the board.	
Promotion_Selection_Boards_Establishment_Of_Competitive_Category_Policy	Business Rule	The Secretary concerned must establish competitive categories to manage the career development and promotion of certain officer groups whose specialized education, training, or experience, and narrow utilization make separate career management necessary.	
Promotion_Selection_Boards_Information_Furnished_To_Selection_Board	Business Rule	The Secretary concerned must furnish each convening promotion selection board with all of the following information: <ul style="list-style-type: none"> <li>- the names of all officers in each competitive category to be considered by the promotion selection board for promotion</li> <li>- the pertinent official records of each officer whose name is furnished to the promotion selection board</li> </ul>	
Promotion_Selection_Boards_Joint_Qualified_Officer_And_Joint_Staff_Experience	Business Rule	The Secretary concerned must select an officer designated by the Chairman of the Joint Chiefs of Staff who is a Joint Qualified Officer to serve on a promotion selection board considering an officer on the Active Duty List who is at least one of the following: <ul style="list-style-type: none"> <li>- is serving on the Joint Staff</li> <li>- has served on the Joint Staff</li> <li>- is a Joint Qualified Officer</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Selection_Boards_Member_Is_Not_Influenced_Or_Reprimanded_Policy	Business Rule	<p>The Secretary concerned must ensure a civilian or military official does not:</p> <ul style="list-style-type: none"> <li>- direct a particular individual be selected or not selected by a promotion selection board</li> <li>- censure, reprimand, or admonish a promotion selection board or any member of a board with respect to the recommendations of the board or the exercise of any function within the discretion of the board</li> <li>- coerce or, by any unauthorized means, influence any action of a promotion selection board or any member of a promotion selection board in the formulation of the board's recommendations</li> </ul>	
Promotion_Selection_Boards_Member_Oath_Policy	Business Rule	<p>A member of a promotion selection board must take an oath to perform the duties of a board member without prejudice or partiality taking into consideration the special fitness of the officers being considered and the efficiency of the member's Service.</p>	
Promotion_Selection_Boards_Membership_Completion_Active	Business Rule	<p>The Secretary concerned must complete membership of a promotion selection board when there are not sufficient number of qualified officers on the Active Duty List by appointing retired officers, reserve officers serving on Active Duty but not on the Active Duty List, or members of the Ready Reserve of the same Service having a higher pay grade than the officers under consideration by the board.</p>	
Promotion_Selection_Boards_Officer_Failed_Selection_Definition	Business Rule	<p>The Service concerned must consider an officer to have failed selection for promotion if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in or above the promotion zone.</li> <li>- The officer's pay grade and competitive category are under consideration by the promotion selection board.</li> <li>- The officer is considered but not selected for promotion.</li> </ul>	
Promotion_Selection_Boards_Officer_Twice_Failed_Selection_Definition	Business Rule	<p>The Secretary concerned must consider an officer in the pay grade of O-6 or below to have twice failed selection for promotion if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been considered twice for promotion but not recommended for promotion.</li> <li>- The officer was twice selected for promotion and the officer's name was removed from the promotion list.</li> <li>- The officer was twice selected for promotion and was not confirmed by the Senate.</li> <li>- The officer has not been selected for the first time and selected for the second time and one of the following is true: <ul style="list-style-type: none"> <li>- The officer was selected for promotion but the officer's name was removed from the promotion list.</li> <li>- The officer was selected for promotion but not confirmed by the Senate.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotion_Selection_Boards_Reports_Officer_Administrative_Procedures	Business Rule	<p>The Secretary concerned must forward promotion selection board memorandum results to the Secretary of Defense including each of the following:</p> <ul style="list-style-type: none"> <li>- a statement recommending approval or disapproval of the board report with certification that the report was reviewed and is in compliance with law, regulation, and the instructions, information, and guidelines furnished to the promotion selection board</li> <li>- a listing, by category, of waivers requested (good of the Service, scientific and technical, professional, and tour length)</li> <li>- a joint duty assignment projection that explains how the Service intends to provide a joint tour for those officers recommended for good of the Service waivers and a plan for those officers who have previously received good of the Service waivers, but have not yet been assigned to joint tours for boards that considered officers on the Active Duty List that were recommended for promotion to the pay grade of O-7</li> <li>- a record of proceedings with the appropriate signature block indicating "Approved for the President" attached to the cover memorandum</li> <li>- confirmation that the Under Secretary of Defense for Acquisition and Technology was provided a statistical comparison of Acquisition Corps selection rates to those of line officers for promotion selection boards that considered Acquisition Corps officers to the pay grade of O-5 and above to include one of the following: <ul style="list-style-type: none"> <li>- include a copy of a signed and dated document transmitting the data to the USD(A&amp;T)</li> <li>- include a copy of the USD(A&amp;T) response to the provided data</li> </ul> </li> <li>- race and ethnic profile data for the population considered by promotion selection boards that considered officers in the pay grades of O-4 through O-8</li> </ul>	
Promotion_Selection_Boards_Secretary_Concerned_Individual_Selection_Board_Policy	Business Rule	<p>The Secretary concerned must convene individual promotion selection boards to fill existing or anticipated Service requirements in each competitive category.</p>	
Promotion_Selection_Boards_Secretary_Concerned_Written_Instructions_Policy	Business Rule	<p>The Secretary concerned must issue written instructions to a promotion selection board that do not include information on a particular officer but includes each of the following:</p> <ul style="list-style-type: none"> <li>- guidelines to ensure the consideration of all eligible officers without prejudice or partiality</li> <li>- the maximum number of officers that the board may recommend for promotion in each competitive category with no increase in the number after the promotion selection board convenes without the written approval of the Secretary of Defense</li> <li>- information or guidelines on the needs of the Service concerned for officers having particular skills, including guidelines or information on the need for either a minimum number, or a maximum number of officers with particular skills in a competitive category, furnished at the time the board convenes</li> <li>- guidelines to ensure the marital status of a member or the employment, education, or volunteer service of a spouse has no effect on the promotion opportunities of the member</li> <li>- guidelines to ensure boards give appropriate consideration to the performance of officers on the Active Duty List who are serving on, or have served on, the Joint Staff or are joint qualified officers</li> <li>- direction that boards consider officers for promotion to a pay grade below O-6 in a health-professional competitive category give equal consideration to clinical proficiency and skill as a health professional as well as the officer's administrative and management skills</li> <li>- guidelines to prohibit board members and recorders, or persons acting on their behalf, from receiving, initiating, or participating in communications or discussions involving information that should be precluded from presentation to the promotion selection board</li> <li>- guidelines of actions to be taken if a board member or recorder believes someone is exerting or attempting to exert inappropriate influence over the board or its proceedings</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Promotions_Officer_Reserve_Acceptance_Of_Promotion	Business Rule	The Secretary concerned must consider a Reserve officer promoted by a promotion selection board to have accepted the promotion on the date the promotion is made unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer expressly declines the promotion.</li> <li>- The officer is granted a voluntary delay of promotion.</li> </ul>	
Proof_of_Insurance_PDS	Business Rule	Insurance agreements frequently provide for substantial amounts to be held by the insurer for various contingencies. Such amounts may be negotiated in advance or may represent the unrefunded excess of premiums over losses; in either event they are not arrived at by actuarial computations of known risks. The contractor typically retains a significant amount of interest in, and control over, such funds.	
Property_Action_Person_Role_Code	Business Rule	Each person related to a property action shall be identified based on the role it plays in that relationship, in accordance with the Property Action Person Role Code.	
Property_Asset_Legal	Business Rule	Each real property asset in which the DoD has a legal interest must be assigned a real property unique id (RPUID).	
Property_Inspection_Reason_Code	Business Rule	Each property inspection must have a Property Inspection Reason Code.	
Property_Inspection_Reason_Code_Derivation	Business Rule	The Property Inspection Reason Code is derived from the BEA attribute Inspection_Reason_Code	
Proposal_Identifier_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Proposal_PDS	Business Rule	RFPs provide detailed specifications of what the customer wants to buy and sometimes include directions for preparing the proposal, as well as evaluation criteria the customer will use to evaluate offers. Customers issue RFPs when their needs cannot be met with generally available products or services. RFIs are issues to qualify the vendors who are interested in providing service/products for specific requirements. Based on the response to RFI, detailed RFP is issued to qualified vendors who the organization believes can provide desired services.	
Protected_Unclassified_Information_PDS	Business Rule	The list of protected unclassified information the contractor will require access to must be entered.	
Provide_Advance_Payment	Business Rule	A buyer must provide advances or prepayments as negotiated in a contract or order.	
Provide_To_Contractors	Business Rule	The DoD must comply with the Federal Acquisition Regulation (FAR) Part 45 for providing Government property to contractors, contractors' use and management of Government property, and reporting, redistributing, and disposing of contractor inventory.	
Psychologist_Accession_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible to sign a Psychologist Accession Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person is a graduate of an accredited school of psychology.</li> <li>- The person holds a valid state license to practice as a doctoral level psychologist.</li> <li>- The person has not received financial assistance from the Department of Defense to pursue a course of study in psychology in exchange for an agreement to accept an appointment as an officer.</li> <li>- The Secretary concerned has not determined that the person is not qualified to become and remain certified as a psychologist.</li> <li>- The agreement contains a clause stating that the person agrees to accept a commission as an officer of the armed forces and remain on Active Duty for a period of not less than four consecutive years.</li> <li>- The person has not signed a Health Professions Officers Accession Bonus agreement.</li> </ul>	
Psychologist_Accession_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of a Psychologist Accession Bonus in the member's final pay when each of the following are true: <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Psychologist_Accession_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of a Psychologist Accession Bonus in the member's final pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Psychologist_Accession_Bonus_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay an eligible member Psychologist Accession Bonus in an amount not to exceed the amount established in 37 USC 302c-1 (c)(1).</p>	
Psychologist_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for a Psychologist Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Psychologist Accession Bonus agreement with the Secretary concerned.</li> <li>- The person holds a valid state license to practice as a doctoral level psychologist.</li> <li>- The person is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Psychologist_Accession_Bonus_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered Active Duty while making determinations for a Psychologist Accession Bonus.</p>	
Psychologist_Accession_Bonus_Repayment_Subjectivity_Fails_To_Be_Licensed	Business Rule	<p>The Secretary concerned must consider a person subject to repayment of Psychologist Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has received payment of Psychologist Accession Bonus.</li> <li>- The person fails to become licensed as a psychologist.</li> </ul>	
Psychologist_Accession_Bonus_Repayment_Subjectivity_Failure_To_Commission	Business Rule	<p>The Secretary concerned must consider a person subject to repayment of Psychologist Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has received payment of Psychologist Accession Bonus.</li> <li>- The person fails to become commissioned as an officer in the armed forces.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Psychologist_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Psychologist Accession Bonus subject to repayment of Psychologist Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Accession Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFW, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Psychologist_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Psychologist Accession Bonus.	
Psychologist_Officer_Creditable_Service_Computation	Business Rule	<p>The Secretary concerned must compute Psychologist Officer Creditable Service as the total of each of the following:</p> <ul style="list-style-type: none"> <li>- all periods which the officer spent in psychology residency training during which the officer was not on Active Duty</li> <li>- all periods of active service as a psychologist officer in the armed forces or Public Health Service</li> </ul>	
Psychologist_Retention_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Psychologist Retention Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a psychologist in the armed forces.</li> <li>- The member is an officer in a pay grade below O-7.</li> <li>- The member holds a valid state license to practice as a doctoral level psychologist.</li> <li>- The member has at least eight years of Psychology Officer Creditable Service or has completed any Active Duty service commitment incurred for psychology education and training.                             <ul style="list-style-type: none"> <li>- The member has or will completed initial residency training before September 30 of the fiscal year in which the officer enters into this agreement.</li> <li>- The agreement contains a clause stating that the member agrees to remain on Active Duty for a period of not more than four years after completion of any other Active Duty service commitment.</li> </ul> </li> <li>- The member is not serving in the term of a Health Professions Officers Retention Bonus agreement.</li> </ul>	
Psychologist_Retention_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must pay any unpaid amount of Psychologist Retention Bonus in the member's final pay, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Retention Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Psychologist_Retention_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must pay any unpaid amount of Psychologist Retention Bonus in the member's final pay, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Retention Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Psychologist_Retention_Bonus_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay an eligible member Psychologist Retention Bonus in an amount not greater than \$25,000 for each twelve-month period.</p>	
Psychologist_Retention_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Psychologist Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Retention Bonus agreement with the Secretary concerned.</li> <li>- The member is serving on Active Duty.</li> <li>- The member is a psychologist of the armed forces.</li> <li>- The member is an officer in a pay grade below O-7.</li> <li>- The member holds a valid state license to practice as a doctoral level psychologist.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Psychologist_Retention_Bonus_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Psychologist Retention Bonus.</p>	
Psychologist_Retention_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of a Psychologist Retention Bonus subject to repayment of the Psychologist Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Psychologist Retention Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFV, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Psychologist_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Psychologist Retention Bonus.	
Psychologists_Diplomate_Creditable_Service_Computation	Business Rule	The Secretary concerned must calculate Psychologists Diplomate Creditable Service by adding all periods of active service after the officer was qualified as a Psychologist.	
Psychologists_Diplomate_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible member Psychologists Diplomate Pay at the monthly rate based on the member's years of Psychologists Diplomate Creditable Service and the amount established by 37 USC 302c (b).	
Psychologists_Diplomate_Pay_Eligibility_Retroactive	Business Rule	The Secretary concerned must consider a member eligible for Diplomate Pay for Psychologists beginning on the date on which the member was deployed in support of a contingency operation if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer in the Medical Service Corps of the Army or Navy or a biomedical sciences officer in the Air Force.</li> <li>- The member is designated as a psychologist.</li> <li>- The member is on Active Duty.</li> <li>- The member is not currently serving in the term of a Health Professions Officer Board Certification Pay agreement.</li> <li>- The member has a post-baccalaureate degree in psychology.</li> <li>- The member's attainment of board certification was interrupted by assigned duty in support of a contingency operation.</li> <li>- The member had completed all other requirements for board certification, including all residency training prior to the assignment in support of the contingency operation.</li> <li>- The member successfully completes all required certification examinations within 180 days after release from assigned duty in support of the contingency operation.</li> </ul>	
Psychologists_Diplomate_Pay_Eligibility_Standard	Business Rule	The Secretary concerned must consider a member eligible for Psychologists Diplomate Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer in the Medical Service Corps of the Army or Navy or a biomedical sciences officer in the Air Force.</li> <li>- The member is designated as psychologist.</li> <li>- The member has been awarded a diploma as a Diplomate in Psychology by the American Board of Professional Psychology.</li> <li>- The member is on Active Duty.</li> <li>- The member is not currently serving in the term of a Health Professions Officer Board Certification Pay agreement.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Psychologists_Diplomate_Pay_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Psychologists Diplomate Pay.	
Public_Law_Date	Business Rule	When the Public Law Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Public_Law_Date_Derivation	Business Rule	The Public Law Date is derived from the BEA attribute Public_Law_Date	
Publication_Date_1	Business Rule	The publication date of the Davis Bacon wage determination must be recorded to be displayed in MM/DD/YYYY format.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Publication_Date_PDS	Business Rule	The publication date of the Davis Bacon wage determination must be recorded to display in MM/DD/YYYY format.	
Publish_Reporting_Policies	Business Rule	The DoD must issue, publish, and maintain specific accounting and financial reporting policies, regulations, and rules.	
Purchase_Card_Approval	Business Rule	Each government purchase card payment must have the proper authorizations and approvals.	
Purchase_Plan_PDS	Business Rule	Planner' means the designated person or office responsible for developing and maintaining a written plan, or for the planning function in those acquisitions not requiring a written plan.	
Purchase_Request_Revision_Number	Business Rule	Purchase Request Revision Number must be an integer.	
Purchase_Requisition_(PR)_Number_PDS	Business Rule	The PR number includes the following elements: (1) Enterprise Identifier (DoDAAC) (2) Serial Number	
Quality_Assurance_Supplement	Business Rule	Each DoD process must conform to Defense Federal Acquisition Regulation's Quality Assurance Supplement.	
Quality_Compliance	Business Rule	Each quality assurance program must comply with the Federal Acquisition Regulation (FAR) part 46.	
Quantity value	Business Rule	A quantity value must be recorded for the total amount of items delivered.	
Quantity_Range_Lower_Quantity_1	Business Rule	The Start_Value_Quantity must be the lowest quantity associated with the contract price range.	
Quantity_Range_Lower_Quantity_2	Business Rule	The Start Value Quantity must be included with an award that has a quantity range associated with the contract.	
Quantity_Value	Business Rule	A Quantity_Value must be included for indefinite-delivery contracts with pricing agreements that provide for an estimated quantity of supplies or services.	
R_E_Potential_Amount_and_R_E_Analysis_Category_and_R_E_Analysis_Category_Rating	Business Rule	Each value for Renewable Energy Potential Amount must be associated with a Renewable Energy Analysis Category and a Renewable Energy Analysis Category Rating.	
Radio_Frequency_Identification_Policy_Resource	Business Rule	Radio Frequency Identification (RFID) must be resourced and employed throughout the DoD in accordance with DoD policy.	
Radio_Frequency_Identifier	Business Rule	The Radio Frequency Identifier must be assigned only if referenced by contract in DFAR Clause 252.211-7006.	
Range_Based_Pricing_Type_Code_1	Business Rule	IDIQ Type Contract Line Items with variable range pricing must have a maximum and a minimum quantity range.	
Range_Based_Pricing_Type_Code_2	Business Rule	IDIQ Type Contract Line Items with variable range pricing must have a step ladder increment.	
Range_Based_Pricing_Lower_Quantity	Business Rule	The start value of an amount range must be recorded for awards with a price range.	
Rate Title	Business Rule	A specific occupation must be associated with a given labor rate.	
Rate_1	Business Rule	A labor rate must be provided for all labor categories on T&M/Labor-Hour contracts.	
Rate_2	Business Rule	The labor rate must be a hourly labor rate.	
Rate_3	Business Rule	The labor rate must be expressed in dollars.	
Rate_Title_PDS	Business Rule	A labor rate must be provided for all labor categories on T&M/Labor-Hour contracts.	
RCC_TRC_Tabular_Relationship_SBR_1	Business Rule	See Reserve Component Category (RCC) / Training and Retired Category (TRC) Tabular Business Rule for existing relationship constraints between RCC and TRC.	
RDT&E_DON_Army_AF_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Research Development Test and Evaluation (RDT&E) appropriations for Department Regular Codes 017, 021, 057 (Department of the Navy, Army, and Air Force) must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
RDT&E_OSD_Appropriation_Threshold	Business Rule	The formal reprogramming threshold for Research Development Test and Evaluation (RDT&E) appropriations for Department Regular Code 097 (Office of the Secretary of Defense) must be at the Standard Financial Information Structure (SFIS) Budget Line Item element.	
RE_and_Ownership_Type	Business Rule	Purchase or production of renewable energy must be associated with an Ownership Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Asset_Record	Business Rule	Each structure, facility or other footprint-type (non-linear) asset must be assigned its own RPUID and have its own real property asset record.	
Real_Property_Asset_Restriction	Business Rule	A real property asset may have more than one restriction.	
Real_Property_Asset_Usage	Business Rule	Each Real Property Asset (RPA) must use Facility Analysis Code (FAC) and Category Code (CATCODE) which are obtained from the current DoD Facilities Pricing Guide.	
Real_Property_Duplication	Business Rule	A Real Property Unique Identifier (RPUID) must never be duplicated or reused to represent a different asset than that to which it was initially assigned.	
Real_Property_Facility_Life	Business Rule	The engineering community must determine, during the project planning and design phase, the number of years by which the life of a real property facility is extended through the completion of a capital improvement.	
Real_Property_Inventory	Business Rule	Each short-term lease or assignment authorized under real property acquisition law or regulation must be recorded in the real property inventory.	
Real_Property_Network_Identifier	Business Rule	Each Real Property Network Identifier is system dependent (likely system generated) at the base/installation-level. For combined data from multiple databases and upward reporting, the Real Property Network Identifier can be concatenated with the Real Property Site Unique Identifier (RPSUID) to identify the specific network. Each real property network shall have an installation unique Real Property Network Identifier in the base/installation RPI database. A site/installation may have multiple real property networks of the same type; each independent network must have its own Real Property Network Identifier.	
Real_Property_Network_Identifier_Derivation	Business Rule	The Real Property Network Identifier is derived from the BEA attribute Real_Property_Network_Identifier	
Real_Property_Network_Name_Derivation	Business Rule	The Real Property Network Identifier is derived from the BEA attribute Real_Property_Network_Name	
Real_Property_Network_Supplier_Name	Business Rule	The Real Property Network Supplier Name must have a default value of "N/A" (Non-Applicable) when the Real Property Network Type has a value of Airfield Pavement System, Railroad and Crane Track System, Roads, Streets and Parking Areas System. The Real Property Network Supplier Name must be recorded for each valid Real Property Network Supplier Type Code entry.	
Real_Property_Network_Supplier_Name_Derivation	Business Rule	The Real Property Network Supplier Name is derived from the BEA attributes: Organization_Name_Text [Real_Property_Network_Organization_Role_Name]	
Real_Property_Network_Supplier_Type_Code	Business Rule	The Real Property Network Supplier Type Code must contain a valid value from the predefined pick list. There must be a Real Property Network Supplier Type Code entered for at least one module associated with each network facility.	
Real_Property_Network_Supplier_Type_Code_Derivation	Business Rule	The Real Property Network Supplier Type Code is derived from the BEA attribute Linear_Structure_Module_Supplier_Type_Code	
Real_Property_Network_Type	Business Rule	The Real Property Network Type must contain a valid value from the predefined pick list. There must be a Real Property Network Type recorded for each valid Facility Type Code value of "LS" (Linear Structure). Each Real Property Network must have only one Real Property Network Type.	
Real_Property_Network_Type_Derivation	Business Rule	The Real Property Network Type is derived from the BEA attribute Real_Property_Network_Type_Code	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Site_Unique_Identifier	Business Rule	<p>Each owned site must be assigned to only one installation.</p> <p>The perimeter of the site will be delineated by metes and bounds, other survey methods or the geographic location of the facility for stand-alone facilities and must be part of the electronic record.</p> <p>The perimeter of a site must represent a closed polygon.</p> <p>The Real Property Site Unique Identifier (RPSUID) assigned to a site remains the same regardless if the site expands or contracts or the description and attributes of the site change.</p> <p>When there is more than one facility within a contiguous geographic area, a site can be created for these facilities.</p> <p>A Real Property Site Unique Identifier (RPSUID) cannot be duplicated or reused.</p> <p>Equal status among sites exists in that there is no "parent-child" relationship between sites.</p> <p>When two or more sites are merged, the gaining site will receive the real property asset records (land and/or facilities) through an association of these records to the RPSUID via the real property asset record RPUID.</p> <p>In a transfer of sites, the losing site will have its Real Property Site Unique Identifier (RPSUID) archived by the Real Property Unique Identifier Registry (RPUIR).</p> <p>An owned site implies access can be unilaterally controlled by the Service or responsible entity. Real Property Site Unique Identifiers are assigned by the Real Property Unique Identifier Registry (RPUIR).</p> <p>In a site merger, the losing site will have its Real Property Site Unique Identifier (RPSUID) archived by the Real Property Unique Identifier Registry (RPUIR).</p> <p>The RPUIR determines asset uniqueness when assigning a RPUID by the combination of the Real Property Site Unique Identifier (RPSUID), Facility Number or Land Acquisition Tract Identifier, and Disposal Date.</p>	
Real_Property_Site_Unique_Identifier_Derivation	Business Rule	The Real Property Site Unique Identifier is derived from the BEA attribute Site_Unique_Identifier	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Unique_Identifier	Business Rule	<p>Each real property asset in which the DoD has a legal interest must be assigned a Real Property Unique Identifier (RPUID).                      A RPUID must never be duplicated or reused to represent a different asset than that to which it was initially assigned.                      Each structure, facility or other footprint-type (non-linear) asset must be assigned its own RPUID and have its own real property asset record.                      A new RPUID and asset record must be created for the portion of a real property asset being transferred within the DoD.                      The portion of the real property asset that remains retains the original RPUID and asset record. Its attributes must be updated.                      Each individual unique real property asset within a lease or occupancy agreement must be assigned a RPUID.                      The split of a land parcel (generally by disposition) must result in the creation of a new asset record with a new RPUID being assigned to the disposed of portion.                      Each short-term lease or assignment authorized under real property acquisition law or regulation must be recorded in the real property inventory and assigned an RPUID.                      A new asset record must be created in the real property inventory for an ingrant of property rights to a DoD entity from a non-DoD entity and must be assigned a new RPUID unless the ingrant is a renewal (with no gap in time) or a sublease of space already inventoried.                      A RPUID must be assigned when: (a) an acquisition contract, (land purchase, construction, or design-build effort), is awarded, (b) ownership of an asset is initially transferred into the Military Department/Washington Headquarter Service (WHS), (c) a leasing contract is awarded, (d) an asset is permitted from another government agency, (e) a license agreement is executed, (f) a Status of Forces Agreement (SOFA) is negotiated and signed, or (g) an easement is negotiated and signed.                      When the transfer of real property within DoD results in the splitting of a site or asset, the transferring activity retains the original RPSUID/RPUID and accomplishes the necessary adjustments to the asset's attributes. The receiving activity will process the transferred assets as new assets and perform the necessary acceptance to add it to their real property inventory. In the case of land, adjustments and recordation of new deeds may be required, especially where restrictions are involved.                      The RPUID must remain the same for an expansion or contraction of a facility, land, or leased space.</p>	
Reapportionment_Coverage	Business Rule	A reapportionment approved after the enactment of a Treasury Appropriation Fund Symbol (TAFS)'s regular source of budget authority must cover all transactions from the beginning of the year, including those obligations incurred under the continuing resolution.	
Reapportionment_Request	Business Rule	A reapportionment request must be submitted within five calendar days after the date of enactment of the rescission if there is insufficient time to adjust the initial Apportionment and Reapportionment Schedule (SF-132).	
Reason_For_Cancellation_Derivation	Business Rule	The Reason For Cancellation is derived from the BEA attributes: Property_Action_Status_Comment_Text [Property_Action_Status_Code]	
Receipt_Hazardous_Approved	Business Rule	The receipt and acceptance of a hazardous product must be executed in accordance with the controls outlined in an approved process authorization.	
Receipt_Indicator_Purpose	Business Rule	Receipt Indicator must be used for Funds Control.	
Receipt_Indicator_Syntax	Business Rule	Receipt Indicator must be 1 alpha character.	
Receive_Date	Business Rule	A receipt date must be recorded.	
Receive_Reimbursable_Order	Business Rule	Each selling agency must receive a reimbursable order for goods and services rendered within 15 days.	
Received_Date	Business Rule	The Received Date must be assigned when the shipment is denoted as Destination Inspection/Destination Acceptance.	
Receiving_Document_Generated	Business Rule	A receiving document must be generated to indicate the acceptance of the goods or services delivered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Advance_Fee_Revenue	Business Rule	Revenue must be recognized from an advance fee or payment received when cost is incurred for providing goods and services.	
Recognize_Cost	Business Rule	The full cost of a good or service received from another entity must be recognized by the receiving entity.	
Recognize_Cost_Of_Goods_Sold	Business Rule	Each recurring and usual exchange transaction for a good/service provided to the public or another entity must recognize the cost of the good sold.	
Recognize_Donated_Revenue	Business Rule	The value of a donated asset that is accepted must be recognized as revenue.	
Recognize_Exchange_Transaction_Revenue	Business Rule	Revenue must be recognized from an exchange transaction when goods or services are provided to the public or another Government entity at a price.	
Recognize_Expenses_For_Goods_Services	Business Rule	An expense must be recognized when goods or services are rendered.	
Recognize_Expenses_For_Nonexchange_Outflow	Business Rule	An expense must be recognized when a future non-exchange outflow or other sacrifice of resources is probable and measurable.	
Recognize_Nonexchange_Transaction_Revenue	Business Rule	Each non-exchange transaction must be recognized as revenue if the entity is legally entitled to it, and if the revenue is measurable and collectible.	
Recognize_PPE_Book_Value	Business Rule	Any difference in the book value of the PPE and its expected net realizable value must be recognized as a gain or a loss in the period of adjustment.	
Recognize_Receivable_Loss	Business Rule	A loss on a receivable must be recognized if the probability of collecting the receivable becomes less than 50 percent.	
Recognize_Revenue_Earned_By_Different_Entity	Business Rule	Any collected revenue must be recognized as a financing source by the retaining entity if the collected revenue is earned by another entity.	
Recognize_Subsidized_Cost_Revenue	Business Rule	The subsidized cost of goods or services received from another Government entity must be recognized as revenue equal to the imputed cost.	
Recognize_Transferred_Asset	Business Rule	An asset transferred from another entity must be recognized as other financing source for that period based on book value, if known, or at estimated fair market value as of the date of transfer.	
Recognize_Unrealized_Gain_Loss	Business Rule	The allowance for unrealized holding gain/loss account ending balance must be computed as the difference between the historical cost of ending inventory and the acquisition cost of ending inventory.	
Reconcile_Transaction_Balance	Business Rule	Each intragovernmental transaction balance must be reconciled in the appropriate fund at the end of the reporting period, and any abnormal balance must be resolved.	
Record_Obligation	Business Rule	For reimbursable intragovernmental transactions, the buyer will record an obligation upon notification of the seller's acceptance of the intragovernmental order.	
Record_Parcel_Attributes	Business Rule	The attributes of the record parcel for the remaining portion of a split parcel must be adjusted to reflect the change, and a parent-child relationship must be created to track the original parcel.	
Record_Past_Performance	Business Rule	Past performance of a supplier must be electronically recorded in accordance with DoD data standards and policies.	
Record_Prepayment	Business Rule	Each advance or prepayment must be recorded as advances to others or a prepayment.	
Record_Site_Creation_Date	Business Rule	The Site Creation Date must be recorded as the full calendar date (day, month, and 4-digit year).	
Record_Unfilled_Order	Business Rule	Each received and accepted authorized intragovernmental order must be recorded.	
Recurring_Payment_1	Business Rule	A contract may only have recurring payments when each payment is for the same amount.	
Recurring_Payment_2	Business Rule	Recurring payments are not allowed if the payment amount varies from one payment to the next.	
Recurring_Payment_Amount_1	Business Rule	Each recurring payment must be the same amount.	
Recurring_Payment_Amount_2	Business Rule	A recurring payment amount must be recorded when the contract does not require submission of an invoice for payment.	
Recurring_Payment_Amount_PDS	Business Rule	Each recurring payment must be the same amount.  A recurring payment amount must be recorded when the contract does not require submission of an invoice for payment.	
Reduction_Type_Code_Purpose_1	Business Rule	Reduction Type Code must be used for financial reporting.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reduction_Type_Code_Purpose_2	Business Rule	Reduction Type Code must be used for general ledger posting.	
Reduction_Type_Code_Syntax	Business Rule	Reduction Type Code must be 3 alpha characters.	
Reduction_Type_Code_System_1	Business Rule	Each system must store and maintain Reduction Type Code values.	
Reenlistment_Regular_Component_Less_Than_10_Years_Of_Service	Business Rule	The Secretary concerned may allow an enlisted member with less than ten years of service to only reenlist for a period between two and eight years.	
Reenlistment_Denial_Prohibition_Physical_Evaluation_Board	Business Rule	<p>The Secretary concerned must not deny a member's reenlistment based on one of the following when a Physical Evaluation Board (PEB) has determined the member is fit for duty:</p> <ul style="list-style-type: none"> <li>- the member being unsuitable for deployment based on the same medical condition considered by the PEB during the evaluation of the member</li> <li>- the member being unsuitable for worldwide assignment based on the same medical condition considered by the PEB during the evaluation of the member</li> </ul>	
Reenlistment_National_Guard_Age_Requirement	Business Rule	The Secretary concerned must consider a member to be eligible for reenlistment in the Army National Guard or the Air National Guard when the member is under 64 years of age.	
Reenlistment_Regular_Component_Expiration_Before_Current_Enlistment	Business Rule	The Secretary concerned must not allow an enlisted member to reenlist in the Regular Component for a period that would expire before the end of the member's current enlistment.	
Reenlistment_Regular_Component_Former_Enlisted_Officer_Appt_Army_AF	Business Rule	<p>The Secretary concerned must consider a former enlisted member of the Regular Army or Regular Air Force entitled to reenlist in the Regular Army or Regular Air Force in the enlisted pay grade held before the member's service as an officer, without loss of seniority or credit for service, regardless of the existence of a vacancy in grade or of a physical disability incurred or having its inception in line of duty, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member served on Active Duty as an officer of the Army or the Air Force.</li> <li>- The member was discharged as an enlisted member to accept an appointment as an officer of the Army or the Air Force.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's service as an officer was terminated by an honorable discharge.</li> <li>- The member was relieved from Active Duty for a purpose other than to await appellate review of a sentence that includes dismissal or dishonorable discharge.</li> <li>- The member applied for reenlistment within six months (or such other period as the Secretary concerned prescribes for exceptional circumstances) after termination of that service.</li> </ul> </li> <li>- The member's former enlisted status and grade was not based solely on the participation by that member in a precommissioning program that resulted in the commission held by that member during the Active Duty from which the member was released or discharged.</li> <li>- The member was not discharged or released from Active Duty as an officer on the basis of a determination of one of the following: <ul style="list-style-type: none"> <li>- misconduct</li> <li>- moral or professional dereliction</li> <li>- duty performance below prescribed standards for the grade held</li> <li>- retention inconsistent with the interests of national security</li> </ul> </li> </ul>	
Reenlistment_Regular_Component_Former_Warrant_Officer	Business Rule	<p>The Secretary concerned must consider a former warrant officer who was an enlisted member entitled to reenlist in a Regular Component in a pay grade prescribed by the Secretary if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The warrant officer requests reenlistment.</li> <li>- The reenlistment is approved by the Secretary concerned.</li> <li>- The warrant officer is reenlisting in a grade not lower than the grade held immediately before appointment as a warrant officer.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reenlistment_Regular_Component_More_Than_10_Years_Of_Service	Business Rule	The Secretary concerned must only allow an enlisted member with more than ten years of service to reenlist in the Regular Component for one of the following periods: - at least two years but not more than eight years - an unspecified period	
Reference_Description_PDS	Business Rule	Each reference must be described.	
Reference_Value_PDS	Business Rule	Each reference must have a unique number.	
Referenced_IDV_Agency_Identifier_1	Business Rule	The agency ID must be recorded when placing an order.	
Referenced_IDV_Agency_Identifier_2	Business Rule	The ID of the agency awarding the BPA under a FSS must be recorded.	
Referenced_IDV_Agency_Identifier_4	Business Rule	Reference PIID must be entered for each BPA awarded under a FSS.	
Referenced_PIID_1	Business Rule	A Reference PIID must be entered for a Contract or Agreement Number of the Indefinite Delivery Vehicle against which the order is placed.	
Referenced_PIID_2	Business Rule	The Reference PIID must be entered when the initial load of BPA under a FSS.	
Referenced_PIID_3	Business Rule	The Reference PIID must be entered for a Delivery Order.	
ReferenceValue	Business Rule	Each reference must have a unique number.	
Referred_Debt_Action_Code	Business Rule	A=Add, U=Update, C=Change, L=Recall Debt, S=Adjustment to decrease debt balance, I=Adjustment to increase debt balance; Y=recertify debt balance and activate debt for current year offset or special refund; Z=Update & replace debt balance (Tax Levy use only).  If DMS Processing Code = T, then Action Codes A, U, C, S, I, Y, and Z are valid. If DMS Processing Code = C, then Action Codes A, L, and U are valid.  Agency Refund codes are listed in Appendix III 1; C; 1 and R for TOP only.	
Referred_Debt_Administrative_Debt_Classification	Business Rule	Required if Debt Type is (A) Administrative. May not be populated if debt type is L (Loan).  Optional for Update.  Values: EMA (Employee Advance), FEE (Fee), FIN (Fines), GRT (Grant), MSC (Miscellaneous Debt), OVP (Overpayment), PEN (Penalty) SF	
Referred_Debt_Agency_Debt_ID	Business Rule	Debt ID number within a Creditor Agency; LJ SF C  Debt numbers assigned by an Agency must be unique within an Agency Station.  TOP will only accept the first 18 characters. If the complete 30 are sent, TOP will only display the first 18.	
Referred_Debt_Agency_Debtor_ID	Business Rule	Unique debtor identifier used by the Agency; LJ SF For TOP, if there is no agency debtor ID, use the Debtor TIN.	
Referred_Debt_Agency_Name_Cntrl	Business Rule	Agency supplied Name Control. If applicable, will be returned on the Collection File; LJ SF C Ignored for Action Code 'B'.	
Referred_Debt_ALC	Business Rule	ALC Department: N(2) ALC Bureau: N(2) ALC Program: N(4) LJ SF C Must be the same value throughout the file	
Referred_Debt_Alias_Agency_Name_Cntl	Business Rule	Reserved for Agency use; C LJ SF	
Referred_Debt_Alias_Effective_Date	Business Rule	System generated, leave blank; SF	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Alias_Name_Debtor_TIN	Business Rule	SF N Required if DMS Processing Code = T ; Optional if DMS Processing Code = C. T = Required only for joint debts	
Referred_Debt_Alias_Seq_Num	Business Rule	Required value = 00 when debt is added, can be given when updating debt; N SF Order of alias record.	
Referred_Debt_Batch_Control_ID	Business Rule	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	
Referred_Debt_Beneficiary_Name	Business Rule	For Medicare Secondary Payer Debts. LJ SF C	
Referred_Debt_Business_Debtor_Type	Business Rule	SLG (State or Local Government) COR (Corporation) SPR (Sole Proprietorship) PAR (Partnership) JTV (Joint Venture) OTH (Other) IND (Individual) SF LJ C	
Referred_Debt_Business_Type	Business Rule	A (Automotive)/B (Bank)/ C (Clothing)/ D (Department/Variety stores)/ E (Education)/ F (Finance)/ G (Groceries)/ H (Home Furnishings)/I (Insurance)/J (Jewelers)/K (Contractors)/ L (Lumber/Bldg Material/Hardware)/ M (Medical & Related Health)/ O (Oil Companies)/ P (Personal Services)/ Q (Mail Order Houses)/ R (Farming)/ S (Sporting Goods)/ U (Utilities & Fuel)/V (Government)/ W (Wholesale)/X (Advertising)/ Y (Collection Services)/Z (Misc) SF LJ C	
Referred_Debt_Bypass_Indicators	Business Rule	Required for Action Code = A, U, D. SF other action codes. OTH = NTDO Vendor, OPM Check, OPM EFT, Vendor Check, and Vendor EFT. ADM = NTDO Vendor, OPM Check, OPM EFT, Vendor Check, and Vendor EFT. TAX = IRS Check and IRS EFT. SSA = SSA Check and SSA EFT. OPM = OPM Check and OPM EFT VEN = NTDO Vendor, Vendor Check, and Vendor EFT. ! =resets Bypass Indicator to blanks and allows for offset of all payments; LJ C SF **If there is more than one Bypass Indicator in the field, there should be no spaces between the indicators (i.e. a single data string). TOP Action Code U restricted to only 1 Bypass Indicator.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Consumer_or_Commercial	Business Rule	Required for Action Code = A. For C/S, cannot update value.  C=Consumer; M=Commercial. SF	
Referred_Debt_Contact_Address_1	Business Rule	Required If Action Code = A LJ SF C	
Referred_Debt_Contact_Address_2	Business Rule	LJ SF C	
Referred_Debt_Contact_City	Business Rule	Required If Action Code = A LJ SF C	
Referred_Debt_Contact_Email_Address	Business Rule	LJ SF C	
Referred_Debt_Contact_Free_Form_Name	Business Rule	Required if DMS Processing Code = C and Adding new Contact Type that is not SLFIND or SLFBUS SF LF C	
Referred_Debt_Contact_Phone	Business Rule	LJ SF C	
Referred_Debt_Contact_Phone_Ext	Business Rule	LJ SF C	
Referred_Debt_Contact_Phone_Type	Business Rule	LJ SF C C(Cell), F(Fax), P(Phone)	
Referred_Debt_Contact_Primary_Address	Business Rule	Y=Yes, N=No SF C	
Referred_Debt_Contact_Primary_Email_Address	Business Rule	Y=Yes, N=No LJ SF C	
Referred_Debt_Contact_Primary_Name	Business Rule	Y=Yes; N=No SF C	
Referred_Debt_Contact_Primary_Phone	Business Rule	Y=Yes, N=No LJ SF C	
Referred_Debt_Contact_State	Business Rule	Required If Action Code = A LJ SF C Not required if using foreign contact country code	
Referred_Debt_Contact_Type	Business Rule	Required if DMS Processing Code = C Valid Values for Individual Debtor are: SLFIND (Self Individual)	
Referred_Debt_Contact_Type_to_Rcv_DL	Business Rule	Required if C/S  SLFIND (Self Individual) INDWRK (Individual Work) ATTORN (Attorney) THRDPA (Third Party) PRISON BANTRU (Bankruptcy Trustee) SLFBUS (Self Business) BUSCON (Business Contact) FINOFF (Financial Officer) Designated contact type must have an address SF C LJ	
Referred_Debt_Contact_Zip_Code	Business Rule	Required If Action Code = A LJ SF C Not required if using foreign contact country code	
Referred_Debt_Country_Code	Business Rule	Required If Action Code = A LJ SF C	
Referred_Debt_Credit_Card_Authorization_Number	Business Rule	Required if credit card is the instrument type; otherwise, it is optional.  LJ SF C	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Credit_Card_Expiration_Date	Business Rule	For credit/debit cards, the format for the expiration date is YYYYMMDD where: MM=required DD=optional YY=optional YY=required.  Required if credit card is the instrument type; otherwise, it is optional. LJ SF C	
Referred_Debt_Date_Of_Birth	Business Rule	Format is YYYYMMDD. SF	
Referred_Debt_Date_of_Dissolution	Business Rule	LJ SF Format is YYYYMMDD	
Referred_Debt_Date_of_Incorporation	Business Rule	Format is YYYYMMDD. LJ SF	
Referred_Debt_Date_Reported_to_CB	Business Rule	Format is YYYYMMDD.	
Referred_Debt_Debt_Status_Ind	Business Rule	Ignored on Add. Blank=Active; C=Closed; I=Inactive; Z=Archive; !=resets debt to active; LJ SF C	
Referred_Debt_Debt_Type	Business Rule	If DMS Processing Code = T or C: A=Administrative, L=Loan; LJ SF; or If DMS Processing Code = T: must be a valid debt type as identified by TOP. LJ SF C  For C/S, cannot update value.  Debt Type must contain a debt type approved by TOP and must be consistent with the debt types for that agency as specified in the agency's TOP Creditor Agency Profile and stored in the NID3.	
Referred_Debt_Debtor_Alias_First_Name	Business Rule	Required if Agency Adds an Alias Name; Required for C/S Individual Debtor Add LJ SF C	
Referred_Debt_Debtor_Alias_Generation	Business Rule	Jr, Sr, I, II, III, IV, V LJ SF C	
Referred_Debt_Debtor_Alias_Last_or_Business_Name	Business Rule	Required if Agency Adds an Alias Name; LJ SF C	
Referred_Debt_Debtor_Alias_Middle	Business Rule	C SF LJ	
Referred_Debt_Debtor_Alias_Type	Business Rule	AKA (Also Known As) FKA (Formerly Known As) DBA (Doing Business As) SF if individual debtor LJ SF C	
Referred_Debt_Debtor_Contact_Info_Debtor_TIN	Business Rule	Required if DMS Processing Code = T; Optional if DMS Processing Code = C.  Cannot equal zeros; N	
Referred_Debt_Debtor_Debtor_TIN	Business Rule	Required if DMS Processing Code = T; Optional if DMS Processing Code = C.  Cannot equal zeros; N SF  Ignored for Action Code 'B'.	
Referred_Debt_Debtor_Disp_Debt_Amt_Ind	Business Rule	Y=Yes; N=No Yes indicates action occurred prior to debt referral to DMS. SF	
Referred_Debt_Debtor_Disp_Debt_Ind	Business Rule	Y=Yes; N=No Yes indicates action occurred prior to debt referral to DMS. SF	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Debtor_Gender	Business Rule	M=Male, F=Female, U=Unknown SF LJ C	
Referred_Debt_Debtor_Generation	Business Rule	Jr, Sr, I, II, III, IV, V SF LJ C	
Referred_Debt_Debtor_Last_Name_Update_Reason	Business Rule	To be used with Action Code C only. B=Change Only, C=Change and create an alias row. SF Ignored for Action Code 'B'.	
Referred_Debt_Debtor_Name_First	Business Rule	For C/S, Required for Individual Debtor only Optional for TOP LJ SF C Ignored for Action Code 'B'.	
Referred_Debt_Debtor_Name_Last_or_Business	Business Rule	LJ SF C T= Optional for Action Code=C. Ignore for Action Code=U. Ignored for Action Code 'B'.	
Referred_Debt_Debtor_Name_Middle	Business Rule	LJ SF C Ignored for Action Code 'B'.	
Referred_Debt_Debtor_Status_Ind	Business Rule	I=Inactive C=Closed !=Reset to Active SF will mean Active for Action Code = A. Ignored for Action Code 'B'.	
Referred_Debt_Debtor_TIN_Type	Business Rule	Values are SSN and EIN. For C/S, only use Debtor TIN Type when adding a TIN for the first time. Ignored for Action Code 'B'.	LJ SF C
Referred_Debt_Dis_Wvr_Denied_Ind	Business Rule	Y=Yes; N=No Yes indicates action occurred prior to debt referral to DMS. SF	
Referred_Debt_DMS_Processing_Code	Business Rule	T = TOP Only C = Cross Servicing Only	
Referred_Debt_DUNS_Number	Business Rule	LJ SF C	
Referred_Debt_Employer_EIN	Business Rule	LJ SF C	
Referred_Debt_Employer_Name	Business Rule	LJ SF C	
Referred_Debt_FAST_Code	Business Rule	Department FAST Code LJ SF C Must be the same value throughout the file	
Referred_Debt_Fed_Civilian_Employee	Business Rule	A (Active) R (Retired) N (Neither) Blank=N SF LJ C	
Referred_Debt_Fed_Military_Employee	Business Rule	A (Active) R (Retired) N (Neither) Blank=N SF LJ C	
Referred_Debt_Federal_Contractor_Ind	Business Rule	Y=Yes N=No SF C	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Financial_Instrument_Number	Business Rule	Optional when Instrument Type = O; otherwise, it is required. For credit card payments, = credit card number	LJ SF C
Referred_Debt_Financial_Instrument_Type	Business Rule	Values are: P - Personal Check, M - Money Order, B - Bank Check, C - Credit Card, O - Other Instrument SF C	
Referred_Debt_Financial_Transaction_Type	Business Rule	L= Identified Adjustments M= Identified ARA (Agency Reverse Adjustment) N= Identified AREF (Agency Refund TOP Offset) C	
Referred_Debt_Foreclosure_Ind	Business Rule	Y=Yes; N=No; Blank=No	SF C
Referred_Debt_Guarantor_Exists	Business Rule	Y=Yes; N=No; U=Unknown; Blank=No	
Referred_Debt_Header_Identifier	Business Rule	Value = H	
Referred_Debt_Health_Insurance_Claim	Business Rule	For Medicare Secondary Payer Debts.	LJ SF C
Referred_Debt_Identification_Date	Business Rule	Not a future date; YYYYMMDD	SF
Referred_Debt_Identifier	Business Rule	Value = Z	
Referred_Debt_Individual/Joint_Several_Ind	Business Rule	Required for C/S for Action Code=A, otherwise optional for C/S. Values can be: I = single debtor J = multiple debtors on debt For C/S for Action Code=U, value cannot be I, it must be J.  Optional for TOP. If blank on Action Code=A for TOP, will assume field is 'I' or 'B' based on Consumer/Commercial Field. Values for TOP are: I = Individual B = Business J = Joint Business K = Joint Individual Blank=Keep old value !=reset to non joint and several SF	
Referred_Debt_Individual_or_Business	Business Rule	I=Individual, B=Business Required if Add, optional if update For C/S, Cannot update C SF Ignored for Action Code 'B'.	
Referred_Debt_Initial_Admin_Costs	Business Rule	Required if Initial Principal, Initial Interest, and Initial Penalty are not provided on Action Code = A. Field contains an implied decimal point.	
Referred_Debt_Initial_Int_Type	Business Rule	F = Financing; A = Additional; C = Current Value of Funds (CVF) Rate For C/S, cannot update value. SF C Interest in FD field is required Yes/No in debtor profile.	
Referred_Debt_Initial_Interest	Business Rule	Required if Initial Interest, Initial Admin Costs, and Initial Penalty are not provided on Action Code = A. Field contains an implied decimal point. For C/S, cannot update value. RJ N SF for TOP. ZF for C/S.	
Referred_Debt_Initial_Penalty	Business Rule	Required if Initial Principal, Initial Interest, and Initial Admin Costs are not provided on Action Code = A. Field contains an implied decimal point. For C/S, cannot update value. RJ N SF for TOP. ZF for C/S	
Referred_Debt_Initial_Principal	Business Rule	Required if Initial Interest, Initial Admin Costs, and Initial Penalty are not provided on Action Code = A. Field contains an implied decimal point. For C/S, cannot update value. RJ N SF for TOP. ZF for C/S.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Interest_Rate	Business Rule	Required if Initial Int Type = F or A. Optional if Initial Int Type = C. For C/S, cannot update value. RJ N SF for TOP & C/S.	
Referred_Debt_Job_Title	Business Rule	LJ SF C	
Referred_Debt_Judgment/Non_Judgment	Business Rule	For C/S, J=Judgment, N=Non-Judgment SF C For TOP, J=Judgment, N (blank) =Non-Judgment	
Referred_Debt_Judgment/NonJudgment_Date	Business Rule	Format is YYYYMMDD. SF	
Referred_Debt_Last_Debtor_Contact_Date	Business Rule	Format is YYYYMMDD. SF	
Referred_Debt_Last_Int_Calc_Date	Business Rule	Required if accruing interest. For C/S, cannot update value. YYYYMMDD SF	
Referred_Debt_Last_Penalty_Calc_Date	Business Rule	Required if accruing penalty. For C/S, cannot update value. YYYYMMDD SF	
Referred_Debt_Last_PMT_Amt_Prior_to_Ref	Business Rule	RJ ZF N	
Referred_Debt_Last_PMT_Date_Prior_to_Ref	Business Rule	Format is YYYYMMDD. SF	
Referred_Debt_Local_Code	Business Rule	Leave blank if none exists; LJ SF C	
Referred_Debt_New_Agency_Debt_ID	Business Rule	For TOP Only. Only use if changing an Agency Debt Number; LJ SF C	
Referred_Debt_New_Debtor_TIN	Business Rule	Only use if changing a debtor tin.  Debtor TIN is required to process new debtor TIN. SF Ignored for Action Code 'B'.	
Referred_Debt_New_Station	Business Rule	For TOP Only. Only use if changing the Station associated with the debt. LJ SF C	
Referred_Debt_Override_Action	Business Rule	A=Add Override, C=Change Override, D=Delete Override, Required for Action Code = O. SF C	
Referred_Debt_Override_Amount	Business Rule	Required if Override Action = A or C and if Override Percent is ZF; N RJ ZF SF for C/S.	
Referred_Debt_Override_Percent	Business Rule	Required if Override Action = A or C and if Override Amount is ZF; N RJ ZF SF for C/S.	
Referred_Debt_Payment_Agency_Identifier	Business Rule	Must be valid payment agency ID in TOP; C SF LJ	
Referred_Debt_Payment_Bypass/Offset_Debtor_TIN	Business Rule	SF N  Required if DMS Processing Code = T; Optional if DMS Processing Code = C.  Cannot equal zeros; N	
Referred_Debt_Penalty_Rate	Business Rule	Required if accruing penalty; Otherwise it is optional. RJ N SF for TOP & C/S.	
Referred_Debt_Property_Desc	Business Rule	LJ C SF	
Referred_Debt_Property_Type	Business Rule	R (Real) P (Personal) SF C	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Reattach_Agency_Debt_ID	Business Rule	Ignored on Add. LJ SF C Ignored for Action Code 'B'.	
Referred_Debt_Reattach_Station	Business Rule	Ignored on Add. LJ SF C Ignored for Action Code 'B'.	
Referred_Debt_Recall_Reason_for_Case	Business Rule	15 Debtor was incorrectly associated with the debt. Ignored for all Action Codes except L. Required for L. SF C LJ	
Referred_Debt_Recall_Request_Reason_for_Debt	Business Rule	1 Debt Referred in Error Reason 4 needs to be entered online. 7 Agency is Forgiving Debt 8 Agency can collect through internal offset RJ SF Ignored for all Action Codes except L. Required for L. RJ ZF C	
Referred_Debt_Recall_Request_Reason_for_Debt or	Business Rule	3 Bankruptcy with an Automatic Stay 5 Debtor is Disabled with the Inability to Pay 6 Debtor is Deceased 10 Entity is out of business 12 Debtor has been returned to the Agency Roles (Internal Offset) RJ ZF C Ignored for all Action Codes except L. Required for L. RJ ZF C Ignored for Action Code 'B'.	
Referred_Debt_Record_Count	Business Rule	The total number of all detail records; RJ ZF N	
Referred_Debt_Record_Type	Business Rule	Record Type = 1; C= SF C LJ T= SF N RJ	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Referred_Debt_Balance	Business Rule	<p>For C/S, required for Action Code = A. Cannot update value.</p> <p>For TOP, required for Action Code = 1, A, R, S, I, Y, or Z. For Action Code = U, or C, SF.</p> <p>For Action 'A', must be greater than \$24.99 2. For Action 'I', will increase debt balance. For Action 'S', will decrease debt balance. For Action 'Y' the debt balance will be replaced.</p> <p>For C/S, if a TIN is provided, the minimum debt amount must be greater than \$24.99. If no TIN is provided, the minimum debt amount must be greater than \$99.99.</p> <p>For other codes see notes below 1; RJ N For C/S, Action Code=A, ZF. For Action Code = U, SF.</p> <p>For C/S, Error Code 21 available for agencies to properly code this interdependency between the individual balance components (principal, interest, administrative costs and penalty).</p> <p>To adjust the amount of the debt to reflect an agency refund or agency refund reversal, agencies will use the appropriate Refund and Reversal Action Code as indicated in Appendix III.</p> <p>TOP will automatically inactivate a debt only for a current year refund.</p> <p>This data element serves three purposes:</p> <p>a) When adding a debt: this field is to be used when adding a new debtor record to NID3 to enter the amount of the delinquent debt when it is initially referred to TOP. Once added, the initial delinquent amount will be stored in the NID3 and will not change.</p> <p>b) When adjusting the amount of a debt: this field is to be used to make an adjustment to the delinquent debt amount, either:</p> <ul style="list-style-type: none"> <li>- to increase (I) the debt balance or</li> <li>- to decrease (S) the debt balance or</li> <li>- by the adjusting amount.</li> </ul> <p>The current balance will then be recalculated by TOP or</p> <p>c) When recertifying (Y) the debt balance which will replace the debt balance with the new debt balance. For all three purposes, these actions will be reflected in the current balance field for that record on the TOP Client's user screen.</p>	
Referred_Debt_Relationship_To_Primary	Business Rule	<p>SLF (self); SPS (spouse); SIB (sibling); PAR (parent); OWN (owner); PRE (president); PTR (partner); VPR (Vice president); SHL (shareholder); OTH (other)</p> <p>SF C LJ</p>	
Referred_Debt_Salary	Business Rule	LJ SF N	
Referred_Debt_Salary_Cycle	Business Rule	<p>W (Weekly)</p> <p>A (Annually)</p> <p>B (Bi-Monthly)</p> <p>M (Monthly)</p> <p>O (Other)</p> <p>LS SF C</p>	
Referred_Debt_Salary_Gross_or_Net	Business Rule	<p>G (Gross)</p> <p>N (Net)</p> <p>LJ SF C</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_SF215_Number	Business Rule	SF C	
Referred_Debt_SF5515_Number	Business Rule	Optional for reversal transactions N RJ SF C	
Referred_Debt_SIGNED_Admin_Cost_Amount	Business Rule	SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive.  Cannot reduce component balance below 0. N RJ ZF	
Referred_Debt_SIGNED_Interest_Amount	Business Rule	SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive.  Cannot reduce component balance below 0 N RJ ZF	
Referred_Debt_SIGNED_Penalty_Amount	Business Rule	SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive.  Cannot reduce component balance below 0. N RJ ZF	
Referred_Debt_SIGNED_Principal_Amount	Business Rule	SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive.  Cannot reduce component balance below 0. N RJ ZF	
Referred_Debt_SIGNED_Trans_Amt	Business Rule	R for fin trans type L, M, SIGNED means positive (+) or negative (-). For SIGNED fields, include a negative (-) when the value is negative; do not include a positive (+) when the value is positive.  Report the NET SUM of the Adjustment (net sum of Principal, Interest, Admin Cost, and Penalty) N RJ ZF	
Referred_Debt_SIGNED_Trans_Amt_of_Original_Pmt	Business Rule	Original amount of the Payment used if providing a reversal The two right most digits are decimal places. A minimum of 3 digits must be provided when Transaction Amount is less than \$1.00. RJ N ZF	
Referred_Debt_SOL_Expiration_Date	Business Rule	Format is YYYYMMDD. Required for Add, Optional for Update. SF	
Referred_Debt_Source_of_Payment	Business Rule	Must be valid; LJ C SF; = VEN, SAL, SSA, OPM, TAX Required if Override Action	
Referred_Debt_State_of_Incorporation	Business Rule	LJ SF C	
Referred_Debt_Station	Business Rule	Station: C(5) LJ SF C  For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space.  For C/S: Station consists of [Treasury] Program Code C(5).	
Referred_Debt_Terms	Business Rule	Narrative of any previous payment agreement terms on the debt prior to referral	
Referred_Debt_TOP_Trace_Number	Business Rule	For TOP Only. TOP Trace Number used only with Agency Refund and Agency Refund Reversals. Requires action code (see Appendix III); LJ C  May be defined as: 1) T+9 digit trace number, or 2) D+8 digit date (payment date – effective date), or 3) Y+4 digit year.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Total_Transaction_Amount	Business Rule	The absolute value sum of all Referred Debt Balance fields on all Record Type 1 records, and absolute value sum of Transaction Amount fields on all Record Type 5A and 5B contained in the file; RJ ZF N  Absolute value sum example: Increase 10,000; Decrease 5000; Total Absolute Value 15,000	
Referred_Debt_Trans_Adjustments_Agency_Match_Original_Trans_ID	Business Rule	R for fin trans type M,N; Must = Agency Trans ID of the Original Adjustment SF LJ C	
Referred_Debt_Trans_Adjustments_Agency_Trans_ID	Business Rule	Must be unique within FedDebt. Generated by the agency to uniquely identify the transaction submitted.  Originating Code = Position/Content 1=A 2-3=Agency ID 4-7=Bureau Code 8-22=Agency Transaction ID 23-24= SF Example: AZZBBBB0333333333333333 (total of 22 characters) last 2 char should be blank LJ SF C	
Referred_Debt_Trans_Adjustments_Trans_Type	Business Rule	Use one of the following codes to signify which action you are reporting:  'A' signifies that the transaction was reported by a Federal Agency. The remaining part of the code signifies the type of transaction being reported.  AIO = Agency Internal Offset ATO = Agency TOP Offset ABAL = Agency Balance Adjustment ADADJ = Agency Dispute Adjustment  AREF = Agency Refund TOP Offset (can only apply to an offset transaction) SF C LJ ARA = Agency Reverse Adjustment (can only apply to an AIO, ATO, ADADJ, or ABAL transaction; can only completely reverse an adjustment)	
Referred_Debt_Trans_Amount	Business Rule	Values should be >=000 and <=999,999,999,999.99  The two right most digits are decimal places. A minimum of 3 digits must be provided when Transaction Amount is less than \$1.00. ZF RJ N	
Referred_Debt_Trans_Collection_Trans_Type	Business Rule	Use one of the following codes to signify which action you are reporting:  'A' signifies that the transaction was reported by a Federal Agency. The remaining part of the code signifies the type of transaction being reported.  APMT = Payment ADPMT = Agency Dispute Payment AIBC = Bad Check ACCC = Credit/Debit card chargeback (can only apply to an APMT transaction; can only completely reverse a payment – no partial reversals) SF LJ C	
Referred_Debt_Trans_Collections_Agency_Match_Original_Trans_ID	Business Rule	R for reversals, Must = Agency Trans ID of the Original Payment	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred_Debt_Trans_Collections_Agency_Trans_ID	Business Rule	Must be unique within FedDebt. Generated by the agency to uniquely identify the transaction submitted.  Originating Code = Position/Content 1=A 2-3=Agency ID 4-7=Bureau Code 8-22=Agency Transaction ID 23-24= R1 (for reversals), otherwise SF Example: AZZBBB033333333333333R1 (total of 24 characters) last 2 char should be blank if payment LJ SF C	
Referred_Debt_Trans_Sequence_Number	Business Rule	Sequence number generated by the agency. Must be unique within the file.  Value should be greater than or equal to 1 and less than or equal to 999,999 ZF RJ N	
Referred_Debt_Transaction_Amount	Business Rule	Required for C/S; Optional for TOP. For C/S, cannot update value.	
Referred_Debt_Transaction_Amount_of_Original_Adjustment	Business Rule	R for fin trans type M , must= original transaction amount of adjustment	RJ ZF N
Referred_Debt_Transaction_Amount_of_Original_Offset	Business Rule	R for fin trans type N, Must = Original Transaction Amount of TOP Offset	RJ ZF N
Referred_Debt_Transaction_Effective_Date	Business Rule	Required for Action Code = A; For C/S, cannot update value.  Format is YYYYMMDD. SF	
Referred_Debt_Transaction_Post_Date	Business Rule	Format is YYYYMMDD; SF  Required for C/S; Optional for TOP. For C/S, cannot update value.	
Referred_Debt_Written_Off	Business Rule	Y=Yes; N=No; Blank=No	SF C
Register_Entity_Information	Business Rule	Each DoD agency engaged in intragovernmental buying and selling must register their entity information.	
Registered_Nurse_Accession_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible to enter into a Registered Nurse Accession Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The person holds a baccalaureate of science degree in nursing from an accredited school of nursing.</li> <li>- The person is fully qualified to serve as a commissioned officer.</li> <li>- The person agrees to accept a commission as an officer of the Nurse Corps of the Army or Navy, or an officer of the Air Force designated as a nurse.</li> <li>- The person agrees to serve on Active Duty for a period of not less than three years.</li> <li>- The person is qualified to become and remain a licensed registered nurse as determined by the Secretary concerned (or designee).</li> <li>- The person does not hold an appointment as a nurse officer in either the Active or Reserve component.</li> <li>- The person has not held an appointment as a nurse officer in a uniformed service in the last two years.</li> <li>- The person has not received financial assistance from the Department of Defense or the Department of Health and Human Services to pursue a course of study in nursing in exchange for an agreement to accept an appointment as a nurse officer.</li> </ul>	
Registered_Nurse_Accession_Bonus_Computation	Business Rule	The Secretary concerned must pay a member eligible for Registered Nurse Accession Bonus in an amount not to exceed the amount established by HA Policy: 10-010, ACCESSION BONUS FOR OFFICER REGISTERED NURSES, Para. B based on the length of the member's agreement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Registered_Nurse_Accession_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Registered Nurse Accession Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Registered Nurse Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Registered_Nurse_Accession_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Registered Nurse Accession Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Registered Nurse Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Registered_Nurse_Accession_Bonus_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay the Registered Nurse Accession Bonus to a person eligible for Registered Nurse Accession Bonus in an amount not to exceed the amount established in 37 USC 302d (a)(2) per agreement.</p>	
Registered_Nurse_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for Registered Nurse Accession Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Registered Nurse Accession Bonus agreement with the Secretary concerned.</li> <li>- The person is fully qualified to serve as a commissioned officer.</li> <li>- The person is qualified to become and remain a licensed registered nurse as determined by the Secretary concerned (or designee).</li> </ul>	
Registered_Nurse_Accession_Bonus_Repayment_Subjectivity_No_License	Business Rule	<p>The Secretary concerned must consider a person who has received payment of Registered Nurse Accession Bonus subject to repayment if the person does not become or remain licensed as a registered nurse during the term on the agreement for which Registered Nurse Accession Bonus was paid.</p>	
Registered_Nurse_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Registered Nurse Accession Bonus subject to repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been discharged or released from Active Duty prior to completing the entire term of the member's agreement for which the Registered Nurse Accession Bonus was paid.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDC, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Registered_Nurse_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of Registered Nurse Accession Bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Regular_Reviews	Business Rule	The status of each committed fund must be reviewed and documented regularly.	
Regulation_Or_Supplement_PDS	Business Rule	Procurement_Regulation_or_Supplement_Type must identify the applicable Regulation or Supplement source for a clause or provision.  Conditional Rule 1: Header or Line  Conditional Rule 2: Clauses must be included at the Header and may be included at the Line level.  Conditional Rule 3: When a clause or provision is used the Regulation or Supplementary type must be indicated.	
Regulation_URL_PDS	Business Rule	Procurement_Regulation_URL_1 - The DFARS (Defense Federal Acquisition Regulation Supplement) Site is found at DPAP <a href="http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a> . Procurement_Regulation_URL_2 - The Federal Acquisition Regulation (FAR) is found at Acquisition Central at <a href="https://www.acquisition.gov/far/index.html">https://www.acquisition.gov/far/index.html</a> Procurement_Regulation_URL_3- A specific clause may be located using a Procurement Regulation URL.  Conditional Rule 1: Header-Mandatory  Conditional Rule 2: Clauses must be included at the Contract or Order (Task Order).	
Reimbursable_Agreement_Support_Code	Business Rule	The Default Value shall be NA. This element only applies to the Army National Guard.	
Reimbursable_Flag_Indicator	Business Rule	When the funding source is a direct appropriation, the value must be 'D', otherwise the value must be 'R'.	
Reimbursable_Flag_Indicator_Derivation	Business Rule	Derivation of Reimbursable Flag values at the time of reporting based on a breakout at the Fund level is an acceptable practice.	
Reimbursable_Flag_Indicator_Purpose_1	Business Rule	Reimbursable Flag Indicator must be used for financial reporting.	
Reimbursable_Flag_Indicator_Purpose_2	Business Rule	Reimbursable Flag Indicator must be used for accounting classification.	
Reimbursable_Flag_Indicator_Syntax	Business Rule	Reimbursable Flag Indicator must be 1 alpha character.	
Reimbursable_Flag_Indicator_System	Business Rule	Each system must store and maintain Reimbursable Flag Indicator values.	
Reimburse_DWCF_Costs	Business Rule	The Defense Working Capital Fund (DWCF) must be reimbursed for the cost of all goods and services ordered and produced resulting from an accepted customer order.	
Rejected_Or_Suspended_Quantity	Business Rule	The Rejected or Suspended Quantity must be assigned only if the Quantity Received is not equal to the Quantity Accepted or the Quantity Shipped.	
Related_Contract_Line_Item_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).One or more line items must be present on an award document unless the procurement instrument vehicle is one of the following: - Agreements including Basic and Loan - Bailment - Blanket Purchase Agreement - Blanket Purchase Agreement Under Federal Supply Schedule - Lease Agreement	
Remove_Net_Book_Value	Business Rule	For each property that is part of a Base Realignment and Closure (BRAC) or a special legislation to be disposed of at a future date, on the disposal start date the net book value of the asset should be removed from the General Property Plant and Equipment (PPE) account and be recorded at its Net Realizable Value (NRV) amount in the Other General PPE account.	
Remove_Property_Asset	Business Rule	Each disposed real property asset must be removed from the active real property inventory.	
Renewable_Energy_Analysis_Category_and_RPUI D	Business Rule	Each value for Renewable Energy Analysis Category must be associated with a Renewable Energy Analysis Category Rating.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Renewable_Energy_Analysis_Category_Rating_and_Renewable_Energy_Analysis_Category	Business Rule	Each value for Renewable Energy Analysis Category Rating must be associated with a Renewable Energy Analysis Category.	
Renewable_Energy_Analysis_Category_Rating_and_RPSUID	Business Rule	Each Renewable Energy Analysis Category Rating must be associated with a Real Property Site Unique Identifier.	
Renewable_Energy_Analysis_Category_and_RPSUID	Business Rule	Each value for Renewable Energy Analysis Category must be associated with a Real Property Site Unique Identifier.	
Renewable_Energy_Classification_definition_of_new	Business Rule	Any renewable energy project that began operation after January 1, 1999 must have a Renewable Energy Classification of "new".	
Renewable_Energy_Classification_definition_of_old	Business Rule	Any renewable energy project that began operation prior to January 1, 1999 must have a Renewable Energy Classification of "old".	
Renewable_Energy_Potential_Amount_and_RPSUID	Business Rule	Each Renewable Energy Potential Amount must be associated with a Real Property Site Unique Identifier.	
Repayment_Advance_Pay_&Allowances_PCS	Business Rule	A member who is paid advance payment incident to a Permanent Change of Station whose separation is imminent must repay the outstanding balance from all unpaid pay and allowances.	
Repayment_Advance_Pay_Allotment_Dependent	Business Rule	The Service concerned must begin a member's repayment of the Advance Payment of an Allotment to Dependent in the month following the month payment was made and complete repayment by the earliest of the following: <ul style="list-style-type: none"> <li>- six months after the payment of the advance</li> <li>- the member's expected date of separation</li> <li>- the start of a subsequent Permanent Change of Station move</li> </ul>	
Repayment_Advance_Pay_And_Allowances	Business Rule	The Service concerned must ensure a member who is paid advance payment of Pay and Allowances incident to a Permanent Change of Station (PCS) and whose orders are revoked or cancelled must repay the advance, when approved in writing by the member's commander at the following earliest of: <ul style="list-style-type: none"> <li>- six months after the revocation or cancellation of orders</li> <li>- the member's expected date of separation</li> <li>- the start of a subsequent PCS move</li> </ul>	
Repayment_Advance_Pay_BAH	Business Rule	The Service concerned must ensure that a member who is paid advance payment for Basic Allowance for Housing repays this advance at the rate of not less than equal monthly installments of 1/12 of the amount advanced, per month for the next twelve months beginning on the first day of the month after the advance payment has been made.	
Repayment_Advance_Pay_BAH_Earliest	Business Rule	The Service concerned must ensure that a member's repayment of advance payment for Basic Allowance for Housing be made at the earlier of the following, when justified by the member and authorized by the member's commanding officer, the commanding officer's designated representative, or another service-designated official: <ul style="list-style-type: none"> <li>- Twenty-four months after payment of the advance pay</li> <li>- The conclusion of a member's scheduled tour at the station concerned</li> </ul>	
Repayment_Advance_Pay_BAH_Extended_Approval	Business Rule	The Service concerned may postpone a member's repayment of advance payment for Basic Allowance for Housing for up to three months after the advance is made when justified by the member and authorized the member's commanding officer or commanding officer's designated official.	
Repayment_Advance_Pay_BAH_Vacate_Not_Returned_by_Landlord	Business Rule	The Service concerned must ensure that a member who vacates housing for which a Basic Allowance for Housing advance was made repays the amount not returned by the landlord in monthly installments for a period over the balance of the months remaining on the existing loan repayment schedule.	
Repayment_Advance_Pay_BAH_Vacate_Returned_by_Landlord	Business Rule	The Service concerned must ensure that a member who vacates housing for which a Basic Allowance for Housing advance was made repays in a lump sum any portion of the advance returned to the member by the landlord.	
Repayment_Advance_Pay_Deceased	Business Rule	The estate of a deceased member is not required to repay any portion of an advance pay paid to the member.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Repayment_Advance_Pay_Deployed_Ship_More_Than_30_days	Business Rule	The Service concerned must ensure a member who is paid advance of pay and allowances for deployment aboard a ship for more than thirty days must repay the advance on the day following the day payment was made at the rate of all net pay and allowances accruing to the member until the advance is repaid in full.	
Repayment_Advance_Pay_Distant_Duty_Ends	Business Rule	The Service concerned must ensure a member who is paid advance of pay and allowances for duty at a distant duty station and member's duty ends earlier than expected must repay the advance on the day following the day payment was made at the rate of all net pay and allowances accruing to the member until the advance is repaid in full.	
Repayment_Advance_Pay_Evacuation_of_Member_or_Dep_Extended_Apprvl	Business Rule	The Secretary of the Military Service concerned (or designee) may extend a member's repayment period for advance payment for evacuation of member or dependents to twenty-four months.	
Repayment_Advance_Pay_Evacuation_of_Member_or_Dep_Separation	Business Rule	The Secretary concerned must ensure that a member who is paid advance payment for evacuation of member or dependents and whose orders are revoked or cancelled repays the advance before the member's expected date of separation.	
Repayment_Advance_Pay_Evacuation_of_Member_or_Dependents	Business Rule	The Secretary concerned must ensure that a member who is paid advance payment for evacuation of member or dependents and whose orders are revoked or cancelled repays 1/12 of the amount advanced each month for the next twelve months.	
Repayment_Advance_Pay_Mobilized_Recalled	Business Rule	The Service concerned must ensure a member who is paid advance of pay and allowances upon being mobilized or recalled under 10 U.S.C. 672(a), 12302, 12304, or 688 whose orders are revoked or cancelled must begin repayment of the advance on the first day of the month after the payment of the advance and complete repayment by the earliest of the following: <ul style="list-style-type: none"> <li>- three months after the date of revocation or cancellation</li> <li>- the scheduled termination date of the orders</li> </ul>	
Repayment_Advance_Pay_OHA	Business Rule	The Service concerned must ensure that a member who is paid advance payment for Overseas Housing Allowance repays the advance at the rate of not less than equal monthly installments of 1/12 of the amount advanced per month for the next twelve months beginning on the first day of the month after the advance payment has been made.	
Repayment_Advance_Pay_OHA_Adv_Rent_Postpone_Member_Vacates	Business Rule	The Service concerned may postpone a member's repayment of the entire amount of security deposit of \$500 or more until the member vacates the housing for which the security deposit was paid, when approved by the member's commanding officer or commanding officer's designated official.	
Repayment_Advance_Pay_OHA_Postpone_Collection	Business Rule	The Service concerned must ensure that a member's repayment of advance payment for Overseas Housing Allowance is postponed for up to three months after the advance is made and spread over a period of more than one year but not to exceed the member's tour at the Permanent Duty Station when justified by the member and authorized by the member's commanding officer or commanding officer's designated official.	
Repayment_Advance_Pay_OHA_Security_Deposit_Postpone_Member_Vacates	Business Rule	The Service concerned may postpone a member's repayment of advance payment for Overseas Housing Allowance rent until the member vacates the housing for which the advance was paid when approved by the member's commanding officer or commanding officer's designated official.	
Repayment_Advance_Pay_OHA_Vacate_Not_Returned_by_Landlord	Business Rule	The Service concerned must ensure that a member who vacates housing for which an Overseas Housing Allowance advance was made repays the amount not returned by the landlord in monthly installments over the balance of the months remaining on the existing loan repayment schedule.	
Repayment_Advance_Pay_OHA_Vacate_Returned_by_Landlord	Business Rule	The Service concerned must ensure that a member who vacates housing for which an Overseas Housing Allowance advance was made repays in a lump sum any portion of the advance that is outstanding and returned to the member by the landlord.	
Repayment_Advance_Pay_Or_Allowances_Member_Separation	Business Rule	The Service concerned must ensure a member repays an Advance of Pay and/or Allowances before the member's date of separation unless a delay of the initiation of collection for repayment is approved by the Director, Defense Finance and Accounting Service or designee.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Replacement_Price_Change_Text_PDS	Business Rule	When the modification change the Procurement document Award Modification Instrument/Multiple Line Items Information /Group ReplacementPrice attribute_ Change Multiple Line Items Information /Group ReplacementPriceChange text.  When removing, reinstating, or adding funds, identify_describe the contract line items and accounting classification_ SF30 Block 14_show price changed from amount_by amount_to amount.	
Replacement_Price_Limit_Percent	Business Rule	The cost of replacing an item must be recorded to include limit percent.	
Replacement_Price_PDS	Business Rule	The cost of replacing an item must be recorded.	
Replacement_Price_PRDS	Business Rule	The cost of replacing an item must be recorded.	
Report_Budget_Submission	Business Rule	The Report on Budget Execution (SF- 133) must be submitted with cumulative amounts for each open Treasury Appropriation Fund Symbol (TAFS).	
Report_Deposit_Transactions	Business Rule	Each deposit transaction must be reported to the U.S. Treasury.	
Report_of_Casualty_Report_Type_Date_Operational_Business_Rule_1	Business Rule	Report of Casualty Report Type "Initial" and the associated Report of Casualty Report Type Date identify the actual date on which a casualty incident occurred.	
Report_of_Casualty_Report_Type_Structural_Business_Rule_3	Business Rule	Report of Casualty Report Type must have an associated Report of Casualty Report Type Date.	
Report_Of_Programs_Index	Business Rule	For all Report of Programs submitted to the OUSD(C) P&FC, each DoD Component must provide an index page and number the pages within each appropriation account.	
Report_Of_Programs_Submitted	Business Rule	The Report of Programs must be submitted within 30 working days after the dates specified by the Under Secretary of Defense (Comptroller) (USD(C)) memorandum to the DoD Components.	
Report_Region_Code	Business Rule	A General Services Administration (GSA) Region Code must be reported for each Site record within the United States and its Territories.	
Reporting_Organization_Code	Business Rule	Each Real Property Asset (RPA) Reporting Organization code must go to the lowest financial reporting organization level.	
Reprogramming_Threshold_1	Business Rule	Each reprogramming threshold must be established as a fixed dollar amount and/or a percentage of congressional basis.	
Reprogramming_Threshold_2	Business Rule	Each reprogramming action above the threshold must have congressional approval.	
Reprogramming_Threshold_3	Business Rule	Each reprogramming threshold must be based on predetermined levels specific to each subactivity group for each reprogramming action.	
Required_Safeguard_Level_1	Business Rule	The highest level of safeguarding capability required must be recorded for each Contract Security Classification Specification.	
Required_Distribution_List_1	Business Rule	The distribution of the Contract Security Classification Specification must be recorded.	
Required_Distribution_List_2	Business Rule	The highest level of facility clearance must be recorded for each Contract Security Classification Specification.	
Required_Distribution_List_PDS	Business Rule	Block 17 of DD 254 must list all parties requiring copies of completed form.	
Required_Facility_Clearance_PDS	Business Rule	The highest level of facility clearance must be provided in Block 1a of DD 254. The required safeguard level cannot be higher than the level of the required facility clearance.	
Required_Material	Business Rule	Each apportionment or reapportionment request made to the Office of Management and Budget (OMB) must include all required materials.	
Required_Safeguard_Level_PDS	Business Rule	The highest level of safeguarding capability required must be entered in Block 1b of DD 254. Must indicate "Not Applicable" in Block 1b of DD 254 if not required to possess or store classified materials.	Must
RequiredFacilityClearance	Business Rule	Security details must be recorded as an attachment for awards that require classified performance.	
Requirement_Commodity_Category	Business Rule	Each approved requirement must contain as a minimum: commitment of funds; description (including a service/commodity category); quantities; and delivery information.	
Requirements_Approval	Business Rule	The Requirement must be approved before submission to the Contracts Office.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Requirements_Contract_Acquiring_Work	Business Rule	If the contract is used to acquire work (e.g. repair, modification, or overhaul) on existing items of Government property, a Government Property Clause, FAR 52.245-1 or FAR 52.245-2, must be included.	
Requirements_Contract_Ordering_Quantity	Business Rule	If the document is a requirements contract, then the estimated total quantity to be ordered must be provided and can be higher or lower.	
Requirements_Description_PDS	Business Rule	A RequirementsDescription must be entered for each requisition.	
Requirements_Identification	Business Rule	The Requiring office must identify and define the need in order to submit a requirement to the Contracts Office in accordance with FAR Part 11 Describing Agency Needs.	
Requiring_Office	Business Rule	The government technical office must be recorded.	
Requiring_Office_PDS	Business Rule	The government technical office must be recorded.	
Requisition_Document_Number_(MILSTRIP,_DLM S,_FEDSTRIP)_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided). CLIN only. 1. The transaction number defines each requisition included in the transaction set. The composition of each transaction number within the transaction set is as follows: (1) the DoDAAC (or Security Assistance (SA) identification data), (2) a four position date consisting of the last digit of the calendar year and the ordinal day of the calendar year, and (3) the requisition serial number. 2. For Military Assistance Program/Grant Aid (MAP/GA) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, zero in the fifth position, and Type of Assistance and Financing Code in the sixth position. 3. For Foreign Military Sales (FMS) transactions, the SA identification data is a six position number consisting of Service Assignment Code in the first position, Country or International Organization Code in the second and third positions, Customer-Within-Country Code in the fourth position, Delivery Terms Code in the fifth position, and Type of Assistance and Financing Code in the sixth position. For Canada only, identify the customer-within-country with a two position code in the fourth and fifth positions.	
Rerference_Number_Description	Business Rule	Each reference must be described.	
Research_And_Technology_Protection_1	Business Rule	Each research and development effort must identify classified, controlled unclassified research, and technology information requiring counterintelligence and security support early in the process.	
Research_And_Technology_Protection_2	Business Rule	Each capability need generation must identify classified, controlled unclassified research, and technology information requiring counterintelligence and security support early in the process.	
Research_And_Technology_Protection_3	Business Rule	Each acquisition process must identify classified, controlled unclassified research, and technology information requiring counterintelligence and security support early in the process.	
Research_Established_Contractual_Vehicles	Business Rule	Established contractual vehicles must be considered when making the award.	
Reserve_Accounting_STR2	Business Rule	A Member Inactive Duty Service Type of "Additional Flying and Flight Training Period", "Additional Training Period", "Equivalent Training", "Readiness Management Period" or "Regularly Scheduled IDT" with a Member Inactive Duty Service Pay Identifier of "Paid" must have an associated Member Inactive Duty Training Amount.	
Reserve_Accounting_STR3	Business Rule	A Member Inactive Duty Service Type of "Muster Duty" must have an associate Member Muster Duty Allowance Amount.	
Reserve_Accounting_STR4	Business Rule	A Member Inactive Duty Service Type of "Funeral Honors Duty" must have an associated Member Funeral Honors Duty Allowance Amount.	
Reserve_Accounting_STR5	Business Rule	A Member Inactive Duty Service Type of "Electronic Screening" must have an associated Member Electronic Screening Allowance Amount.	
Reserve_Accounting_STR7	Business Rule	A Reserve Component DoD Military Service member's Annual Reserve Retirement Point Quantity must be adjusted based on a Member Reserve Component Active Duty Type.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reserve_Component_Dependent_Health_Care_Stipend_Eligibility	Business Rule	<p>The Secretary of Defense must consider a member eligible for Reserve Component Dependent Health Care Stipend if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component of an armed force.</li> <li>- The member is called or ordered to Active Duty for a period of more than thirty days.</li> <li>- The member has at least one dependent.</li> <li>- The Secretary of Defense has determined that one of the member's dependents possess a special health care need that would be best met by remaining in the member's civilian health plan.</li> <li>- The Secretary of Defense has prescribed regulations for the payment of Reserve Component Dependent Health Care Stipend.</li> </ul>	
Reserve_Component_General_Education_Loan_Repayment_Program_Active_Guard_Ops	Business Rule	<p>The Service concerned must consider a member eligible for Selected Reserve Education Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member is on a list stating that the member has been mobilized or deployed to support a contingency mission for at least ninety consecutive days.</li> </ul>	
Reserve_Component_General_Education_Loan_Repayment_Program_Break_In_Service	Business Rule	<p>The Service concerned may consider a member eligible for Selected Reserve Educational Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member incurs a break in service in the Selected Reserve for ninety days or less.</li> <li>- The member continues to serve in the Ready Reserve when ordered to Active Duty or Full-Time National Guard Duty.</li> </ul>	
Reserve_Component_General_Education_Loan_Repayment_Program_National_Guard	Business Rule	<p>The Service concerned must consider a member eligible for Selected Reserve Education Loan Repayment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in the National Guard supporting contingency operations.</li> <li>- The duty performed is authorized by the President or Secretary of Defense for the purpose of responding to a national emergency declared by the President and supported by federal funds.</li> <li>- The member performed the duty for ninety or more consecutive days.</li> </ul>	
Reserve_Component_General_Education_Loan_Repayment_Program_Released_90_Days	Business Rule	<p>The Service concerned must consider a member eligible for Selected Reserve Education Loan Repayment if the member was released from Active Duty before completing ninety consecutive days in support of a contingency operation because of an injury, illness, or disease.</p>	
Reserve_Dental_Officer_Eligibility_Special_Pay_Computation	Business Rule	<p>The Secretary concerned must pay an officer eligible for Reserve Dental Officer Special Pay at the monthly rate established by 37 USC 302b (g).</p>	
Reserve_Dental_Officer_Special_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible for Reserve Dental Officer Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an officer of the Dental Corps of the Army or the Navy or an officer of the Air Force designated as a dental officer.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is under a call or order to Active Duty for less than one year.</li> <li>- The member is not eligible for Dental Officer Variable Special Pay.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Reserve_Educational_Assistance_Program_Additional_Contribution_Frequency	Business Rule	<p>A Reserve Component member eligible for the Reserve Educational Assistance Program (REAP) may make a REAP Additional Contribution no more frequently than monthly.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reserve_Educational_Assistance_Program_Additional_Contribution_Maximum	Business Rule	A Reserve Component member eligible for the Reserve Educational Assistance Program (REAP) may make REAP Additional Contributions not to exceed the total amount established by 10 USC 16162 (f)(1).	
Reserve_Educational_Assistance_Program_Additional_Contribution_Multiple	Business Rule	A Reserve Component member eligible for the Reserve Educational Assistance Program (REAP) may make a REAP Additional Contribution only in a multiple of the amount established by 10 USC 16162 (f)(1).	
Reserve_Guard_Prorated_Amount	Business Rule	A DoD Military Service member who is a member of the National Guard or Reserve must be paid a prorated amount for any period of active service less than one month.	
Reserve_Income_Replacement-Allowance_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Reserve Income Replacement Allowance.	
Reserve_Medical_Officer_Special_Pay_Computation	Business Rule	The Service concerned must pay an officer eligible for Reserve Medical Officer Special Pay at the monthly rate established by 37 USC 302 (h)(1).	
Reserve_Medical_Officer_Special_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Reserve Medical Officer Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is an officer of the Medical Corps of the Army or the Navy or an officer of the Air Force designated as a medical officer.</li> <li>- The member is in a Reserve Component.</li> <li>- The member is under a call or order to Active Duty for less than one year.</li> <li>- The member is not eligible for Medical Officer Variable Special Pay.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absent</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Reservists_Involuntary_Separation_Pay_Computation	Business Rule	The Service concerned must pay Reservists' Involuntary Separation Pay to an eligible member as fifteen percent of the product of the member's number of years of service and sixty-two times the member's daily rate of Basic Pay on the member's separation date.	
Reservists_Involuntary_Separation_Pay_Eligibility	Business Rule	The Service concerned must consider a member eligible for Reservists' Involuntary Separation Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has completed at least six, but no more than fifteen, qualifying years of service for non-regular retired pay.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The member is involuntarily discharged from a Reserve Component.</li> <li>- The member is involuntarily transferred from the Selected Reserve.</li> </ul> </li> </ul>	
Reservists_Involuntary_Separation_Pay_Repayment_Computation	Business Rule	The Service concerned must compute the repayment of Reservists' Involuntary Separation Pay for a member subject to repayment of Reservists' Involuntary Separation Pay as seventy-five percent of any of the following, not to exceed the total amount of Reservists' Involuntary Separation Pay paid to the member: <ul style="list-style-type: none"> <li>- the member's Basic Pay for Active Duty amount</li> <li>- the member's Basic Pay for Reserve Compensation amount</li> <li>- the member's retired pay amount</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reservists_Involuntary_Separation_Pay_Repayment_Subjectivity	Business Rule	The Service concerned must consider a member subject to repayment of Reservists' Involuntary Separation Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member received payment of Reservists' Involuntary Separation Pay.</li> <li>- The member is eligible for at least one of the following: <ul style="list-style-type: none"> <li>- Basic Pay</li> <li>- Basic Pay for Reserve Compensation</li> <li>- Military Retired Pay</li> </ul> </li> </ul>	
Reservists_Involuntary_Separation_Pay_Years_Of_Service_Computation	Business Rule	The Service concerned must compute the number of years of service for a member's Reservists' Involuntary Separation Pay as the total number of non-regular retirement points divided by 360, rounded to two decimal places.	
Response_Days_To_Reject_Order_PDS	Business Rule	The number of days to reject an order exceeding order limits must be recorded in an award.	
Responsibility_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible officer Responsibility Pay at the monthly rate established by 37 USC 306 (a)(1) based on the officer's pay grade.	
Responsibility_Pay_Eligibility	Business Rule	The Secretary concerned must consider an officer eligible for Responsibility Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Basic Pay or compensation for inactive duty.</li> <li>- The officer is in pay grade O-6 or below.</li> <li>- The officer is serving in a designated position as a commanding officer or commander of a unit listed in directives issued under the authority of the Secretary concerned.</li> <li>- The officer is not temporarily in command.</li> <li>- The officer is not assigned in a designated "Officer in Charge" position unless specifically designated in directives issued under the authority of the Secretary concerned.</li> <li>- There is no other officer assigned to the designated position unless it is the date of assumption of or relief from command.</li> </ul>	
Responsible_Agency	Business Rule	For intragovernmental transactions, each order must have only one agency responsible for performance.	
Responsible_Buying_Agency	Business Rule	Each intragovernmental order will be the responsibility of only one buying agency.	
Responsiveness_1	Business Rule	To the maximum extent practicable, each operational need must be satisfied with an evolutionary acquisition strategy.	
Responsiveness_2	Business Rule	To the maximum extent practicable, each evolutionary acquisition strategy must be executed using a spiral development process.	
Responsiveness_3	Business Rule	Each advanced technology must be integrated into producible systems.	
Responsiveness_4	Business Rule	Each approved, time-phased capability need must be matched with available technology and resources to enable evolutionary acquisition strategies.	
Responsiveness_5	Business Rule	Each advanced technology must be deployed in the shortest time practicable.	
Restriction_Description_Text	Business Rule	The Restriction Description Text value may be taken from an official document, may describe the law imposing the restriction, and should be related to the restriction type code reported in FRPP. A real property asset may have more than one restriction. The Restriction Description Text must be null when the Restriction Type Code is NONE.	
Restriction_Description_Text_Derivation	Business Rule	The Restriction Description Text is derived from the BEA attribute Real_Property_Restriction_Description_Text	
Restriction_End_Date	Business Rule	If the Restriction End Date month is unknown, then the month must be defaulted to "07" (July). If the Restriction End Date day is unknown, then the day value must be defaulted to "01" (one). The Restriction End Date value must be "09099999" for an "in perpetuity" date. The Restriction End Date must be "99999999" when the Restriction Type Code is NONE. The Restriction End Date must be a date later than the Restriction Start Date. When the Restriction End Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Restriction_End_Date_Derivation	Business Rule	The Restriction End Date is derived from BEA attribute Real_Property_Restriction_Stop_Date	
Restriction_Start_Date	Business Rule	If the Restriction Start Date month is unknown, then the month must be defaulted to "07" (July). If the Restriction Start Date day is unknown, then the day value must be defaulted to "01" (one). The Restriction Start Date must not be earlier than the RPA Placed In Service Date. The Restriction Start Date must be "99999999" when the Restriction Type Code is NONE. The Restriction Start Date must be a date earlier than the Restriction End Date. When the Restriction Start Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Restriction_Start_Date_Derivation	Business Rule	The Restriction Start Date is derived from the BEA attribute Real_Property_Restriction_Start_Date	
Restriction_Status	Business Rule	Each real property asset can have only one restriction status.	
Restriction_Type_Code	Business Rule	The Restriction Type Code must contain a valid value from the predefined pick list. Each real property asset can have more than one restriction where each restriction has one Restriction Type Code assigned.	
Restriction_Type_Code_Derivation	Business Rule	The Restriction Type Code is derived from the BEA attribute Real_Property_Restriction_Type_Code	
Retain_Property_Record	Business Rule	The property record must be retained in the active file for a disposition interest code selection of either full or partial interest.	
Retention_Period_PDS	Business Rule	The authorized period to retain classified material must be stated.	
Retention_Request_Date_PDS	Business Rule	Retention request date must be entered if Block 5 is marked yes.	
Retirement_Approval_Authority_President	Business Rule	The President of the United States is the voluntary retirement approval authority for each of the following: - a commissioned officer of the Army or Air Force with thirty or more years of active service - a commissioned officer of the Navy or Marine Corps with more than twenty, but less than thirty years of active service	
Retirement_Approved_Retirement_Date	Business Rule	The Service concerned must retire a member with an approved retirement request date on the date the member is approved to retire.	
Retirement_Certificate_Of_Appreciation_20_Years_Of_Service	Business Rule	The Service concerned must present a Certificate of Appreciation for Service in the Armed Forces of the United States (DD Form 2542) to a member when one of the following is true: - The member retires after serving at least twenty years and attains eligibility to receive retired pay. - The member of a Reserve Component is transferred to the retired reserve.	
Retirement_Data_For_Payment_Of_Retired_Personnel	Business Rule	A member must provide information specified on the DD Form 2656, Data for Payment of Retired Personnel, prior to the date a retired or retainer account is established for the member.	
Retirement_Deferral_Period_Structured_Business_Rule_2	Business Rule	Only a DoD Military Service member with a Member Mandatory Retirement Date may have a retirement deferral period.	
Retirement_Deferral_Period_Structured_Business_Rule_3	Business Rule	A retirement deferral period must not exceed ninety days.	
Retirement_Deferral_Start_Date_Structured_Business_Rule_1	Business Rule	A DoD Military Service member must have no more than one Member Retirement Deferral Start Date at a time.	
Retirement_Deferral_Stop_Date_Structured_Business_Rule_1	Business Rule	A DoD Military Service member must have no more than one Member Retirement Deferral Stop Date at a time.	
Retirement_Involuntary_Regular_5_Year_Consideration_Restriction	Business Rule	The Service concerned must not consider a regular officer in a pay grade below O-7 for selective early retirement more than once in any five-year period.	
Retirement_Involuntary_Regular_CWO_2XNS_Retirement_Eligible_Board	Business Rule	The Service concerned must retire a regular chief warrant officer on or before the first day of the seventh calendar month following the date on which the Secretary concerned approves the report of the promotion board which considered the warrant officer for promotion if each of the following is true unless the warrant officer is retired or separated sooner under some other provision of law: - The member has more than twenty years of creditable active service as of the date on which the Secretary concerned approves the report of the board which considered the officer for promotion. - The member has twice failed selection for promotion.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Regular_CWO_Selection_Board_Consideration_Criteria	Business Rule	<p>The Secretary concerned may consider a regular warrant officer for involuntary retirement when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer holds a pay grade above W-1.</li> <li>- The officer's name is not on a list of officers recommended for promotion.</li> <li>- The officer is eligible to retire under any provision of law.</li> </ul>	
Retirement_Involuntary_Regular_CWO_Selection_Board_Selectee_Retirement_Date	Business Rule	<p>The Secretary concerned must retire a member on the date requested by the member when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a regular warrant officer above the pay grade of W-1.</li> <li>- The member is recommended for retirement by a selection board.</li> <li>- The retirement is approved by the Secretary concerned.</li> <li>- The requested retirement date is not later than the first day of the seventh calendar month beginning after the month in which the Secretary concerned approves the report of the board which recommended the officer for retirement.</li> </ul>	
Retirement_Involuntary_Regular_Deferral	Business Rule	<p>The Secretary concerned may defer the retirement of an officer otherwise approved for early retirement for up to ninety days when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The deferment is to prevent a personal hardship.</li> <li>- The deferment is for other humanitarian reasons.</li> </ul>	
Retirement_Involuntary_Regular_O1_Through_O4_2XNS_Retirement_Eligible	Business Rule	<p>The Secretary concerned must retire an officer on the date requested by the officer and approved by the Secretary concerned, but not later than the first day of the seventh calendar month beginning after the month in which the President approves the report of the board which considered the officer for promotion if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a regular commissioned officer who is serving in a pay grade below O-5.</li> <li>- The officer is eligible for retirement on the date the President approves the report of the board which considered the officer for promotion.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- The officer has failed selection for promotion for the second time.</li> <li>- The officer is not designated as a limited duty officer if a member of the Navy or Marine Corps.</li> </ul>	
Retirement_Involuntary_Regular_O2_O3_Or_O4_2XNS_Retirement_Eligible_WI_2_Years	Business Rule	<p>The Service concerned must retain a regular commissioned officer who is serving in a pay grade below O-5 on Active Duty until the officer is qualified for retirement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is not sooner retired or discharged under another law.</li> <li>- The officer is not eligible for retirement on the date the President approves the report of the board which considered the officer for promotion.</li> <li>- The officer will be retirement eligible within two years from the first day of the seventh calendar month beginning after the month in which the President approves the report of the board which considered the officer for promotion for the second time.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- The officer has twice failed selection for promotion.</li> <li>- The officer is not designated as a limited duty officer if a member of the Navy or Marine Corps.</li> </ul>	
Retirement_Involuntary_Regular_O5_28_Years_of_Service	Business Rule	<p>The Service concerned must retire a commissioned officer who is serving in the pay grade of O-5 on the first day of the month after the month in which the officer completes twenty-eight years of active commissioned service unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the Navy and is designated for limited duty.</li> <li>- The officer is in the Marine Corps and is designated for limited duty.</li> <li>- The officer is on a list of officers recommended for promotion.</li> <li>- The officer is a permanent professor at the United States Naval Academy.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Regular_O5_Navy_2XNS_Not_Retirement_Eligible_LDO	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer of the Navy who is serving in the pay grade of O-6 on the date requested by the member and approved by the Secretary of the Navy if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has failed to be selected for promotion to the grade of captain for the second time.</li> <li>- The member is not on a list of officers recommended for promotion to the grade of captain.</li> <li>- The member is designated for limited duty.</li> <li>- The member is not eligible for retirement as a commissioned officer.</li> <li>- The requested retirement date is not later than the first day of the seventh calendar month beginning after the month in which the member becomes eligible for retirement as a commissioned officer.</li> </ul>	
Retirement_Involuntary_Regular_O5_Navy_2XNS_Retirement_Eligible_LDO	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer of the Navy who is serving in the pay grade of O-5 on the date requested by the officer and approved by the Secretary of the Navy if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has failed to be selected for promotion to the pay grade of O-6 for the second time.</li> <li>- The officer is not on a list of officers recommended for promotion to the grade of O-6.</li> <li>- The officer is designated as a limited duty officer.</li> <li>- The officer is eligible for retirement as a commissioned officer.</li> <li>- The retirement date is not later than the first day of the seventh month beginning after the month in which the President approves the report of the selection board which considered the officer for promotion to the pay grade of O-6 for a second time.</li> </ul>	
Retirement_Involuntary_Regular_O5_Navy_LDO	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer of the Navy who is serving in the pay grade of O-5 on the last day of the month following the month in which the officer completes thirty-five years of active naval service not including Active Duty for training in a Reserve Component if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is not on a list of officers recommended for promotion to the pay grade of O-6.</li> <li>- The officer is designated as a limited duty officer.</li> </ul>	
Retirement_Involuntary_Regular_O6_30_YOS	Business Rule	<p>The Service concerned must retire a regular commissioned officer who is serving in the pay grade of O-6 on the first day of the month after the month in which the officer completes thirty years of active commissioned service unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is on a list of officers recommended for promotion.</li> <li>- The officer retires sooner under another provision of law.</li> <li>- The officer is in the Navy or Marine Corps and one of the following is true: <ul style="list-style-type: none"> <li>- The officer is designated as a limited duty officer.</li> <li>- The officer is a permanent professor at the United States Naval Academy.</li> </ul> </li> </ul>	
Retirement_Involuntary_Regular_O6_Navy_LDO	Business Rule	<p>The Service concerned must retire a regular commissioned officer of the Navy designated as a limited duty officer and serving in the pay grade of O-6 on the last day of the month following the month in which the officer completes thirty-eight years of active naval service not including Active Duty for training in a Reserve Component unless the officer is retired earlier.</p>	
Retirement_Involuntary_Regular_O7_5_Years_TIG_30_YOS	Business Rule	<p>The Service concerned must retire a regular commissioned officer serving in the pay grade of O-7 and not on a list of officers recommended for promotion on the latter of the following:</p> <ul style="list-style-type: none"> <li>- the first day of the first month beginning after the date of the fifth anniversary of the member's appointment to the pay grade of O-7</li> <li>- the first day of the month after the month in which the member completes thirty years of active commissioned service</li> </ul>	
Retirement_Involuntary_Regular_O7_And_O8_Early_Retirement_Board_Selectee	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer if the retirement date is not later than the first day of the tenth calendar month beginning after the month in which the Secretary concerned approves the report of the board which recommended the officer for early retirement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is recommended for retirement by a selective early retirement board.</li> <li>- The officer is serving in the pay grade of O-7 or O-8.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Regular_Service_Academy_Superintendent	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer detailed to the position of Superintendent of the United States Military Academy, United States Naval Academy, or United States Air Force Academy if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's detail to the position is terminated.</li> <li>- The officer is eligible for retirement under any provision of law.</li> <li>- The Secretary of Defense does not waive the retirement requirement for good cause.</li> </ul>	
Retirement_Involuntary_Regular_WO_2XNS_Retirement_Eligible_Removal	Business Rule	<p>The Secretary concerned must retire a regular chief warrant officer on a date not later than the first day of the seventh calendar month following the date the warrant officer's name was removed from a promotion selection recommended list if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has twice failed of selection for promotion.</li> <li>- The officer's second failure of selection for promotion was by removal from a promotion selection recommended list.</li> <li>- The officer has more than twenty years of creditable active service as of the date the warrant officer's name is removed from the promotion selection recommended list.</li> <li>- The officer is not retired or separated sooner under any provision of law.</li> </ul>	
Retirement_Involuntary_Regular_WO_2XNS_Retirement_Eligible_WI_2_Half_Yrs_Board	Business Rule	<p>The Service concerned must retire a regular chief warrant officer on a date specified by the Secretary concerned if the retirement date is not later than the first day of the seventh calendar month beginning after the date upon which the officer completes twenty years of creditable active service and each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has twice failed of selection for promotion.</li> <li>- The officer had less than eighteen years of creditable active service on the date on which the Secretary concerned approves the report of the board which considered the officer for promotion.</li> <li>- The officer will have at least eighteen years of creditable active service on the first day of the seventh calendar month after the date on which the Secretary concerned approved the report of the promotion board.</li> <li>- The officer is not retired or separated sooner under some other provision of law.</li> </ul>	
Retirement_Involuntary_Regular_WO_2XNS_Retirement_Eligible_WI_2_Half_Yrs_Removal	Business Rule	<p>The Service concerned must retire a regular chief warrant officer on a date specified by the Secretary concerned, but not later than the first day of the seventh calendar month beginning after the date upon which the officer completes twenty years of creditable active service, if each of the following is true unless the officer is retired or separated sooner under some other provision of law:</p> <ul style="list-style-type: none"> <li>- The officer has twice failed of selection for promotion.</li> <li>- The officer had less than eighteen years of creditable active service on the date on which the warrant officer's name was removed from the promotion selection recommended list.</li> <li>- The officer will have at least eighteen years of creditable active service on the first day of the seventh calendar month after the date on which the officer's name was removed from the promotion selection recommended list.</li> </ul>	
Retirement_Involuntary_Regular_WO_2XNS_Retirement_Eligible_WI_2_Years_Board	Business Rule	<p>The Service concerned must retire a regular chief warrant officer on a date specified by the Secretary concerned, but not later than the first day of the seventh calendar month beginning after the date upon which the officer completes twenty years of active service, if each of the following is true unless the warrant officer is retired or separated sooner under some other provision of law:</p> <ul style="list-style-type: none"> <li>- The officer has twice failed of selection for promotion.</li> <li>- The officer has at least eighteen but not more than twenty years of creditable active service on the date on which the Secretary concerned approves the report of the board which considered the officer for promotion.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Regular_WO_2XNS_Retirement_Eligible_WI_2_Years_Removal	Business Rule	The Service concerned must retire a regular chief warrant officer on a date specified by the Secretary concerned, but not later than the first day of the seventh calendar month beginning after the date upon which the officer completes twenty years of active service, if each of the following is true unless the officer is retired or separated sooner under some other provision of law: <ul style="list-style-type: none"> <li>- The officer has twice failed of selection for promotion.</li> <li>- The officer has at least eighteen but not more than twenty years of creditable active service on the date on which the officer's name was removed from the promotion selection recommended list.</li> </ul>	
Retirement_Involuntary_Regular_WO_Serving_Period_Of_COAD_Retirement_Eligible	Business Rule	The Service concerned must retire a regular warrant officer currently serving a period of continuation on Active Duty and eligible for retirement on the first day of the first month following the month in which the warrant officer completes the period of continued service unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is sooner retired or discharged under any provision of law.</li> <li>- The officer is subsequently selected for continuation on Active Duty.</li> <li>- The officer is subsequently selected for promotion prior to the retirement date.</li> </ul>	
Retirement_Involuntary_Reserve_Deferral_Disciplinary	Business Rule	The Secretary concerned may defer the retirement of a commissioned officer pending court martial action until completion of the disciplinary action against the officer.	
Retirement_Involuntary_Reserve_Deferral_Medical	Business Rule	The Secretary concerned may defer the retirement of a commissioned officer up to thirty days for completion of medical evaluation, observation, or hospitalization.	
Retirement_Involuntary_Reserve_O10_Active_Status_Transfer_To_Retired_Reserve	Business Rule	The Service concerned must transfer a reserve officer who is serving in the pay grade of O-10 and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve on the first day of the first month beginning after the date of the fifth anniversary of the officer's appointment to the pay grade of O-10 or thirty days after the date on which the officer completes forty years of commissioned service, whichever is later, unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is sooner separated.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under any provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	
Retirement_Involuntary_Reserve_O5_Active_Status_Transfer_To_Retired_Reserve	Business Rule	The Service concerned must transfer a reserve officer who is serving in the pay grade of O-5, is not on a list of officers recommended for promotion, and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve not later than the first day of the month after the month in which the officer completes twenty-eight years of commissioned service unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is separated sooner.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under another provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	
Retirement_Involuntary_Reserve_O6_Active_Status_Transfer_To_Retired_Reserve	Business Rule	The Service concerned must transfer a reserve officer who is serving in the pay grade of O-6, is not on a list of officers recommended for promotion, and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve not later than the first day of the month after the month in which the officer completes thirty years of commissioned service unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is separated sooner.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under another provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Reserve_O7_Active_Status_Transfer_To_Retired_Reserve	Business Rule	<p>The Service concerned must transfer a reserve officer who is serving in the pay grade of O-7, is not on a list of officers recommended for promotion, and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve not later than thirty days after the officer completes thirty years of commissioned service or on the fifth anniversary of the date of the officer's appointment in the grade of O-7, whichever is later, unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is separated sooner.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under any provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	
Retirement_Involuntary_Reserve_O7_O8_Navy_Early_Retirement_Board	Business Rule	<p>The Secretary of the Navy may convene an early retirement selection board to consider officers in the Navy Reserve in an active status serving in the pay grade of O-7 or O-8 for early retirement.</p>	
Retirement_Involuntary_Reserve_O7_O8_Navy_Early_Retirement_Board_Comp	Business Rule	<p>The Secretary concerned must select officers for an early retirement selection board to consider officers in the Navy Reserve in an active status serving in the pay grade of O-7 or O-8 who meet the following:</p> <ul style="list-style-type: none"> <li>- At least one member of the board is a reserve officer in the pay grade of O-8.</li> <li>- Each regular commissioned officer appointed to the board is in a pay grade higher than O-8.</li> </ul>	
Retirement_Involuntary_Reserve_O8_Active_Status_Transfer_To_Retired_Reserve	Business Rule	<p>The Service concerned must transfer a reserve officer who is serving in the pay grade of O-8, is not on a list of officers recommended for promotion, and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve not later than thirty days after the officer completes thirty-five years of commissioned service or on the fifth anniversary of the date of the officer's appointment in the grade of O-8, whichever is later, unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is separated sooner.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under another provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	
Retirement_Involuntary_Reserve_O9_Active_Status_Transfer_To_Retired_Reserve	Business Rule	<p>The Service concerned must transfer a reserve officer who is serving in the pay grade of O-9, is not on a list of officers recommended for promotion, and has at least twenty years of qualifying service for non-regular retirement purposes to the retired reserve not later than thirty days after the officer completes thirty-eight years of commissioned service or on the fifth anniversary of the date of the officer's appointment in the grade of O-9, whichever is later, unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is separated sooner.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is continued in an active status under another provision of law.</li> <li>- The officer requests not to be transferred to the retired reserve.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Involuntary_Reserve_Officer_Release_From_Active_Duty	Business Rule	<p>The Secretary concerned must consider the retirement of a reserve or temporary officer on Active Duty to be involuntary when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been notified of release from Active Duty.</li> <li>- The officer's release from Active Duty is without consent.</li> <li>- The officer has completed at least twenty years of active service.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has completed at least ten years of active service as a commissioned officer.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The Secretary of Defense has authorized the Secretary concerned to reduce the required number of years of active commissioned service from ten to not less than eight.</li> <li>- The Secretary concerned has reduced the required number of years of active commissioned service from ten to not less than eight.</li> <li>- The officer will have completed the required number of years of active commissioned service on the requested retirement date.</li> <li>- The officer's retirement date is on or before September 30, 2013.</li> </ul> </li> </ul> </li> <li>- The officer requests retirement under the provisions of one of the following:                             <ul style="list-style-type: none"> <li>- 10 USC 3911</li> <li>- 10 USC 6323</li> <li>- 10 USC 8911</li> </ul> </li> </ul>	
Retirement_Involuntary_Reserve_Selective_Early_Removal_Board	Business Rule	<p>The Secretary concerned may convene a selection board to consider reserve officers by name for removal from the reserve active-status list when each of the following is true of each officer considered:</p> <ul style="list-style-type: none"> <li>- The officers are in a specific grade.</li> <li>- The officers are in a specific competitive category.</li> <li>- At least one of the following is true of each officer:                             <ul style="list-style-type: none"> <li>- The officer has at least thirty years of service.</li> <li>- The officer has at least twenty years of creditable service for retirement.</li> </ul> </li> </ul>	
Retirement_Involuntary_Reserve_Selective_Early_Removal_Board_Number_Policy	Business Rule	<p>The Secretary concerned must specify the number of officers to be selected by grade and competitive category when the Secretary concerned convenes a selection board to consider reserve officers by name for removal from the reserve active-status list.</p>	
Retirement_Involuntary_Reserve_Selective_Early_Removal_Board_Regulation_Policy	Business Rule	<p>The Secretary concerned must prescribe regulations for the administration of selection boards to consider reserve officers by name for early removal from the reserve active-status list.</p>	
Retirement_Involuntary_Reserve_Transfer_To_Retired_Reserve	Business Rule	<p>The Service concerned must transfer a reserve officer to the retired reserve if the reserve officer is in an active status list, or on a reserve active-status, required to be removed from an active status or from a reserve active-status list, and eligible to be transferred to the Retired Reserve unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer requests not to be transferred to the Retired Reserve.</li> <li>- The officer is continued in an active status under another provision of law.</li> <li>- The officer's separation is deferred.</li> <li>- The officer is separated.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Letter_Of_Appreciation_Presidential	Business Rule	<p>The Service concerned must present a Presidential Letter of Appreciation upon retirement to a member when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member will have attained thirty years of military service.</li> <li>- The member will have attained thirty years of creditable service.</li> <li>- The member is a recipient of the Congressional Medal of Honor.</li> <li>- The member is a former prisoner of war who qualifies for or was awarded the Prisoner Of Wwar Medal.</li> <li>- The member served in one of the following positions:                             <ul style="list-style-type: none"> <li>- Chairman of the Joint Chiefs of Staff</li> <li>- Vice Chairman of the Joint Chiefs of Staff</li> <li>- Chief of Staff of a Military Service</li> <li>- Senior enlisted member of a Military Service</li> </ul> </li> </ul>	
Retirement_Members_List	Business Rule	<p>Each participating military officer must be managed in accordance with the Appointment, Promotion, and Involuntary Separation and Retirement for Members of the Warrant Officer Active-Duty List law.</p>	
Retirement_Non_Regular_20_Year_Voluntary	Business Rule	<p>The Secretary concerned must approve a member's non-regular retirement request when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member requests retirement.</li> <li>- The member is not entitled to retired pay from an armed force or retainer pay as a member of the Fleet Reserve or the Fleet Marine Corps Reserve under some other provision of law.</li> <li>- The member has completed at least twenty qualifying years of service for non-regular retirement.</li> <li>- one of the following is true:                             <ul style="list-style-type: none"> <li>- The member will have completed the twentieth year of qualifying service on or after April 26, 2005.</li> <li>- The member performed the last eight years of the twenty years of qualifying service as a member in a Reserve Component other than the Fleet Reserve or the Fleet Marine Corps Reserve when the member completed the twentieth year of qualifying service before October 5, 1994.</li> <li>- The member performed the last six years of qualifying service as a member in a Reserve Component other than the Fleet Reserve or the Fleet Marine Corps Reserve when the member completed the twentieth year of qualifying service on or after October 5, 1994, and before April 26, 2005.</li> </ul> </li> </ul>	
Retirement_Non_Regular_Anniversary_Date_Adjustment	Business Rule	<p>The Service concerned must establish the non-regular retirement anniversary date for a member with a break-in-service who returns to an active reserve status or to active service as the month and day the member returns to an active reserve status or active service.</p>	
Retirement_Non_Regular_Anniversary_Date_Enlisted_Academy_Or_SROTC_Prior_Service	Business Rule	<p>The Service concerned must establish the non-regular retirement anniversary year begin date for an enlisted member as if the time spent at the Service Academy or in the Senior Reserve Officers' Training Corps program was served in an enlisted status if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member had enlisted service prior to enrollment at a Service Academy or in a Senior Reserve Officers' Training Corps program.</li> <li>- The member did not later receive a commission as an officer.</li> </ul>	
Retirement_Non_Regular_Anniversary_Date_Enlisted_Academy_SROTC_No_Prior_Service	Business Rule	<p>The Service concerned must establish the non-regular retirement anniversary year begin date for an enlisted member as the month and day the member entered a Service Academy or Senior Reserve Officers' Training Corps (SROTC) program, if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member did not have enlisted service prior to enrollment at the Service Academy or in the SROTC program.</li> <li>- The member did not later receive a commission as an officer.</li> </ul>	
Retirement_Non_Regular_Anniversary_Date_Establishment	Business Rule	<p>The Service concerned must establish the non-regular retirement anniversary year begin date for a member as the month and day the member entered into active status in a Reserve Component or into active service.</p>	
Retirement_Non_Regular_Anniversary_Date_Officer_Cadet_Midshipman_Reserve_Service	Business Rule	<p>The Service concerned must establish the non-regular retirement anniversary date for an officer with reserve service as a cadet or midshipman at a Service Academy or in a Senior Reserve Officers' Training Corps program as the month and day the officer entered into active service or active status minus any service as a cadet or midshipman.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Non_Regular_Anniversary_Year_Establishment	Business Rule	The Service concerned must establish the non-regular retirement anniversary year for a member as the one year period beginning on the month and day established as the non-regular retirement anniversary date and continuing through one day prior to that date the following year.	
Retirement_Non_Regular_Break_In_Service_Definition	Business Rule	A break-in-service for a member for non-regular retirement point purposes must be taken to mean any of the following: <ul style="list-style-type: none"> <li>- The member transfers to an inactive status list.</li> <li>- The member transfers to the Inactive National Guard.</li> <li>- The member is placed on a temporary disability retired list.</li> <li>- The member enters the Retired Reserve.</li> <li>- The member is discharged to civilian life for longer than twenty-four hours.</li> </ul>	
Retirement_Non_Regular_Combining_Partial_Qualifying_Anniversary_Years	Business Rule	The Service concerned must credit a member with the combined total of full and partial non-regular retirement years of qualifying service towards the member's total qualifying service for non-regular retirement.	
Retirement_Non_Regular_Eligibility_Service_Secretary_Notification	Business Rule	The Secretary concerned must provide, within one year after the member completes twenty years of qualifying service for non-regular retirement, written notification to a member of each of the following unless the member is entitled, under any other provision of law, to retired pay from an armed force or retainer pay as a member of the Fleet Reserve or the Fleet Marine Corps Reserve: <ul style="list-style-type: none"> <li>- that the member has completed twenty years of qualifying service for a non-regular retirement</li> <li>- to make a Survivor Benefit Plan election on DD Form 2656-10</li> </ul>	
Retirement_Non_Regular_Maximum_Points	Business Rule	The Service concerned must not credit a member with a total of more than one non-regular retirement point for the number of calendar days in the member's anniversary year.	
Retirement_Non_Regular_One_Year_Of_Satisfactory_Service	Business Rule	The Service concerned must consider a member's non-regular retirement anniversary year to be a qualifying full anniversary year, if each of the following is true: <ul style="list-style-type: none"> <li>- The member completed the non-regular retirement anniversary year of twelve full months.</li> <li>- The member earned fifty or more non-regular retirement points during that year.</li> </ul>	
Retirement_Non_Regular_Partial_Anniversary_Year	Business Rule	The Service concerned must establish a member's non-regular retirement partial anniversary year as the period beginning on the month and day established as the non-regular retirement anniversary date and continuing until a break-in-service for the member.	
Retirement_Non_Regular_Partial_Year_Of_Satisfactory_Service	Business Rule	The Service concerned must consider a member's non-regular retirement anniversary year to be a qualifying partial anniversary year if each of the following is true: <ul style="list-style-type: none"> <li>- The member completed the non-regular retirement anniversary year of less than twelve full months.</li> <li>- The number of non-regular retirement points the member earned during that non-regular retirement anniversary partial year, when computed proportionally, are equal to or greater than fifty points.</li> </ul>	
Retirement_Non_Regular_Points_Accrual_Equivalent_Instruction_In Lieu_Of_IDT	Business Rule	The Service concerned may only credit a reserve member in an active status with one non-regular retirement point for a period of equivalent instruction if each of the following is true: <ul style="list-style-type: none"> <li>- The period of equivalent instruction is performed instead of a regularly scheduled Inactive Duty Training (IDT) period.</li> <li>- The period of equivalent instruction is of at least the same duration as required for the unit training assembly period or IDT it replaces.</li> <li>- The instruction is authorized and supervised by the unit commander or commander's representative.</li> <li>- Certification of the type and duration of the instruction is forwarded to the Secretary concerned or the Secretary's designee for that purpose.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Non_Regular_Points_Accrual_Equivalent_Instruction_Multiple_Periods	Business Rule	<p>The Service concerned must only credit a reserve member in an active status with one non-regular retirement point for each period of equivalent instruction if each of the following is true:</p> <ul style="list-style-type: none"> <li>- Multiple periods of equivalent instruction are performed instead of or in addition to a regularly scheduled unit training assembly or Inactive Duty Training period.</li> <li>- Each period of equivalent instruction lasts at least four hours.</li> <li>- The instruction is authorized and supervised by the unit commander or commander's representative.</li> <li>- Certification of the type and duration of the instruction is forwarded to the Secretary concerned or the Secretary's designee for that purpose.</li> </ul>	
Retirement_Non_Regular_Points_Accrual_For_Equivalent_Instruction_Part_Of_IDT	Business Rule	<p>The Service concerned must credit a reserve member in an active status with one non-regular retirement point for a period of equivalent instruction if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The period of equivalent instruction is performed as part of a regularly scheduled unit training assembly or Inactive Duty Training (IDT) period.</li> <li>- The period of equivalent instruction is of at least the same duration as required for the assembly period or IDT it replaces.</li> <li>- The instruction is authorized and supervised by the unit commander or commander's representative.</li> <li>- Certification of the type and duration of the instruction is forwarded to the Secretary concerned or the Secretary's designee for that purpose.</li> </ul>	
Retirement_Non_Regular_Points_Accrual_Funeral_Honors_Duty	Business Rule	<p>The Service concerned must credit a member with a maximum of one non-regular retirement point for each day in which Funeral Honors Duty is performed for at least two hours.</p>	
Retirement_Non_Regular_Points_Accrual_Inactive_Duty_Training	Business Rule	<p>The Service concerned must not credit a member with more than two non-regular retirement points for attendance at Unit Training Assemblies or Inactive Duty Training periods in any one calendar day.</p>	
Retirement_Non_Regular_Points_Active_Service	Business Rule	<p>The Service concerned must credit non-regular retirement points to a member at the rate of one point per day for each day of active service.</p>	
Retirement_Non_Regular_Points_Anniversary_Year_Maximum_Other_Duties	Business Rule	<p>The Service concerned may credit a member with a maximum number of non-regular retirement points for activities other than active service or Funeral Honors Duty as listed below:</p> <ul style="list-style-type: none"> <li>- sixty points for any one non-regular retirement anniversary year which closed before September 23, 1996</li> <li>- seventy-five points for any one non-regular retirement anniversary year which closed on or after September 23, 1996, but before October 30, 2000</li> <li>- ninety points for any one non-regular retirement anniversary year which closed on or after October 30, 2000, but before October 30, 2007</li> <li>- one hundred thirty points for any one non-regular retirement anniversary year closing on or after October 30, 2007</li> </ul>	
Retirement_Non_Regular_Points_Civil_Activities_IDT	Business Rule	<p>The Service concerned may credit a reserve member with non-regular retirement points for participation in Inactive Duty Training that consists of civil defense work at a duly scheduled formation in an officially designated location under active supervision of a duration determined by the Federal Emergency Management Agency, but not less than four hours, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member does not receive more than one point for less than eight hours of training.</li> <li>- The member does not receive more than two points per day.</li> </ul>	
Retirement_Non_Regular_Points_Civil_Activities_Certification	Business Rule	<p>A reserve member must submit a certification form approved by the Civil Defense Director of the city, county, state, or region where the civil activity takes place in order to receive non-regular retirement points for civil activities.</p>	
Retirement_Non_Regular_Points_Civil_Activities_Less_Than_8_Hours	Business Rule	<p>The Service concerned may credit a reserve member with no more than one non-regular retirement point for participation in less than eight hours of training that consists of civil defense work at a duly scheduled formation in an officially designated location under active supervision.</p>	
Retirement_Non_Regular_Points_Daily_Maximum	Business Rule	<p>The Service concerned must not credit a member with non-regular retirement points on any one day which exceeds:</p> <ul style="list-style-type: none"> <li>- two retirement points in a calendar day for any activity or combination of activities</li> <li>- one retirement point in a calendar day in which the member is in active service</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Non_Regular_Points_For_Attendance_At_Meeting	Business Rule	<p>The Service concerned may credit a member of the Ready Reserve with a maximum of one non-regular retirement point per day for attending seminars, symposia, or similar assemblies as a means of instruction when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The meeting is designated by the Service concerned to enhance the member's professional development or the development of the member's staff.</li> <li>- The meeting lasts at least four hours.</li> <li>- The Secretary concerned or designee has approved the member's attendance.</li> <li>- The member registers with a designated monitor or, in the absence of such a monitor, is authorized to and does certify his or her own attendance.</li> <li>- The member is not being paid to attend the meeting other than pay the member may be entitled as a member of the Reserve Component.</li> </ul>	
Retirement_Non_Regular_Points_Membership	Business Rule	<p>The Service concerned must credit a reserve member in an active status with:</p> <ul style="list-style-type: none"> <li>- fifteen non-regular retirement points for a full anniversary year of membership in a Reserve Component</li> <li>- a proportional part of fifteen non-regular retirement points for less than a full anniversary year of membership in a Reserve Component</li> </ul>	
Retirement_Non_Regular_Retired_Pay_Age_Eligibility_Definition	Business Rule	<p>The age eligibility for non-regular retired pay must be considered to be age sixty less three months for each aggregate of ninety days in a fiscal year that the member served after January 28, 2008 of each of the following, but not to less than age fifty:</p> <ul style="list-style-type: none"> <li>- Active Duty while in the Ready Reserve pursuant to a call or order to Active Duty under a provision of law referred to in 10 USC 101 (a)(13)(B) or under 10 USC 12301 (d), to include Active Duty under 10 USC 12301(h)(1) to receive medical care for a wound, injury, or illness incurred during a previous call or order to Active Duty under a provision of law referred to in 10 USC 101 (a)(13)(B) or under 10 USC 12301 (d)</li> <li>- active service while in the Ready Reserve under a call to active service authorized by the President or the Secretary of Defense under 32 USC 502 (f) for purposes of responding to a national emergency declared by the President or supported by Federal funds, to include Active Duty under 10 USC 12301(h)(1) to receive medical care for a wound, injury, or illness incurred during a previous call or order to active service authorized by the President or the Secretary of Defense under 32 USC 502 (f) for purposes of responding to a national emergency declared by the President or supported by Federal funds</li> </ul>	
Retirement_Non_Regular_Retired_Pay_Effective_Date	Business Rule	<p>The Service concerned must consider a member to be entitled to voluntary non-regular retired pay on the date the member satisfies the requirements of 10 USC 12731 (a).</p>	
Retirement_Points_1	Business Rule	<p>A DoD Military Service member must accumulate at least fifty retirement points in an anniversary year for that year to qualify for retirement.</p>	
Retirement_Regular_Commissioned_Officer_Above_O6_Age_64	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer serving in a pay grade above O-6 on the first day of the month following the month in which the officer becomes sixty-four years of age unless the officer's retirement is deferred.</p>	
Retirement_Regular_Commissioned_Officer_Above_O6_Defer_To_Age_66	Business Rule	<p>The Secretary of Defense may defer the retirement for age of a regular commissioned officer serving in a position that carries a pay grade above O-8 only until the first day of the month following the month in which the officer becomes sixty-six years of age.</p>	
Retirement_Regular_Commissioned_Officer_Above_O6_Defer_To_Age_68	Business Rule	<p>The President may defer the retirement for age of a regular commissioned officer serving in a position that carries a pay grade above O-8 only until the first day of the month following the month in which the officer becomes sixty-eight years of age.</p>	
Retirement_Regular_Commissioned_Officer_Academy_Officials_Age_64	Business Rule	<p>The Secretary concerned must retire a regular commissioned officer on the first day of the month following the month in which the officer becomes sixty-four years of age if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a permanent professor or the director of admissions of the United States Military Academy.</li> <li>- The officer is a permanent professor at the United States Naval Academy.</li> <li>- The officer is a permanent professor or the registrar of the United States Air Force Academy.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Regular_Commissioned_Officer_Below_O7_Age_62	Business Rule	The Secretary concerned must retire a regular commissioned officer serving in a pay grade below O-7 on the first day of the month following the month in which the officer becomes sixty-two years of age unless the Secretary defers the officer's retirement.	
Retirement_Regular_Commissioned_Officer_Below_O7_Defer_HPO_And_Chaplain	Business Rule	<p>The Secretary concerned may defer the retirement for age of a regular commissioned officer serving in a pay grade below O-7 to no later than the first day of the month following the month in which the officer becomes sixty-eight years of age only when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a category of officers designated by the Secretary as consisting of officers whose duties consist primarily of one of the following: <ul style="list-style-type: none"> <li>- providing health care</li> <li>- performing other clinical care</li> <li>- performing health care-related administrative duties</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The officer is one of the following: <ul style="list-style-type: none"> <li>- a medical officer</li> <li>- a dental officer</li> <li>- an officer in the Army Nurse Corps</li> <li>- an officer in the Navy Nurse Corps</li> <li>- an officer in the Air Force designated as a nurse</li> </ul> </li> <li>- The officer will perform duties consisting primarily of providing patient care or performing other clinical duties during the period of the deferment.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The officer is appointed or designated as a chaplain.</li> <li>- The Secretary determines that such deferral is in the best interest of the military department concerned.</li> </ul> </li> </ul>	
Retirement_Regular_Commissioned_Officer_Below_O7_Defer_HPO_And_Chaplain_Past_68	Business Rule	<p>The Secretary concerned may defer the retirement for age of a regular commissioned officer serving in a pay grade below O-7 beyond the first day of the month following the month in which the officer becomes sixty-eight years of age only when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary determines that extension of the deferment is necessary for the needs of the military department concerned.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The officer is in a category of officers designated by the Secretary as consisting of officers whose duties consist primarily of one of the following: <ul style="list-style-type: none"> <li>- providing health care</li> <li>- performing other clinical care</li> <li>- performing health care-related administrative duties</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The officer is one of the following: <ul style="list-style-type: none"> <li>- a medical officer</li> <li>- a dental officer</li> <li>- an officer in the Army Nurse Corps</li> <li>- an officer in the Navy Nurse Corps</li> <li>- an officer in the Air Force designated as a nurse</li> </ul> </li> <li>- The officer will perform duties consisting primarily of providing patient care or performing other clinical duties during the period of the deferment.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The officer is appointed or designated as a chaplain.</li> <li>- The Secretary determines that such deferral is in the best interest of the military department concerned.</li> </ul> </li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Regular_Warrant_Officer_Age_62	Business Rule	The Secretary concerned must retire a permanent regular warrant officer who has at least twenty years of active service on the first day of the first month that begins no less than sixty days after the warrant officer becomes sixty-two years of age, unless the Secretary defers the warrant officer's retirement.	
Retirement_Regular_Warrant_Officer_Age_62_Deferred	Business Rule	The Secretary concerned may defer the retirement for age of a permanent regular warrant officer who has at least twenty years of active service for not more than four months only if, because of unavoidable circumstances, evaluation of the warrant officer's physical condition and determination of the warrant officer's entitlement to retirement or separation for physical disability require hospitalization or medical observation that cannot be completed before the date the warrant officer would otherwise be required to retire.	
Retirement_Reserve_Deferal_Authority_Exception_Secretary_Of_The_Navy	Business Rule	The Secretary of the Navy need not include the Chief of the Navy Reserve or Commander of the Marine Forces Reserve in the count of the number of Reserve Component officers whose retirements are deferred to the age of sixty-six if the Secretary of Defense has deferred the retirement of either or both officers in those positions to the age of sixty-six.	
Retirement_Reserve_Deferal_Authority_Secretary_Of_The_Navy	Business Rule	The Secretary of the Navy may defer the retirement of a Reserve Component officer and retain the officer in an Active Status until the officer becomes sixty-six years of age when each of the following is true: <ul style="list-style-type: none"> <li>- The officer's pay grade is above O-6.</li> <li>- No more than ten officers are deferred under this authority at any one time.</li> </ul>	
Retirement_Reserve_Officer_Army_And_Air_Force_Age_66	Business Rule	The Service concerned must retire an Army or Air Force Reserve Component officer on the first day of the month following the month in which the officer becomes sixty-six years of age when the officer is eligible for retirement and one of the following is true: <ul style="list-style-type: none"> <li>- The officer is the Chief of the Army Reserve.</li> <li>- The officer is the Chief of the Air Force Reserve.</li> <li>- The officer is the Director of the Army National Guard.</li> <li>- The officer is the Director of the Air National Guard.</li> <li>- The officer is an adjutant general.</li> <li>- The officer is an Army commanding general of the troops of a state.</li> </ul>	
Retirement_Reserve_Officer_Deferal_Authority_Sec_Def	Business Rule	The Secretary of Defense may defer the retirement of a reserve officer serving in the position of Chief of the Navy Reserve or Commander of the Marine Forces Reserve and retain the officer in an active status through the first day of the month following the month in which the officer becomes sixty-six years of age.	
Retirement_Reserve_Officer_O7_Age_62	Business Rule	The Secretary concerned must retire a reserve officer on the first day of the month the officer becomes sixty-two years of age when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is serving in the grade of O-7.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- The officer is eligible for retirement.</li> </ul>	
Retirement_Reserve_Officer_O8_And_Above_Age_64	Business Rule	The Secretary concerned must retire a reserve officer on the first day of the month the officer becomes sixty-four years of age when each of the following is true: <ul style="list-style-type: none"> <li>- The officer is serving in the grade of O-8 or higher.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- The officer is eligible for retirement.</li> </ul>	
Retirement_Reserve_Officer_Presidential_Deferment	Business Rule	The President of the United States may defer the retirement of a Reserve Component officer in the pay grade of O-9 or O-10 up to the first day of the month following the month the officer becomes sixty-eight years of age.	
Retirement_Reserve_Officer_Sec_Def_Deferment	Business Rule	The Secretary of Defense may defer the retirement of a Reserve Component officer in the pay grade of O-9 or O-10 up to the first day of the month following the month in which the officer becomes sixty-six years of age.	
Retirement_Transfer_From_Fleet_MC_Reserve_To_Ret_List	Business Rule	The Marine Corps must transfer a member of the Fleet Marine Corps Reserve to the retired list when one of the following is true: <ul style="list-style-type: none"> <li>- The member completes thirty years of service.</li> <li>- The member is found not physically qualified in conjunction with being ordered to Active Duty.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Transfer_From_Fleet_Reserve_To_Regular_List	Business Rule	The Navy must transfer a member of the Fleet Reserve to the retired list when one of the following is true: <ul style="list-style-type: none"> <li>- The member completes thirty years of service.</li> <li>- The member is found not physically qualified in conjunction with being ordered to Active Duty.</li> </ul>	
Retirement_Transfer_To_Fleet_Marine_Corps_Reserve	Business Rule	The Marine Corps must transfer a member of the Marine Corps who retires with more than twenty and less than thirty years of active service to the Fleet Marine Corps Reserve upon the member's request.	
Retirement_Voluntary_20_Year_Commissioned_Officer_Approval	Business Rule	The approval authority may approve the voluntary retirement of a commissioned officer when each of the following is true: <ul style="list-style-type: none"> <li>- The officer has requested retirement.</li> <li>- The officer will have completed at least twenty years of active service on the retirement request date.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The officer will have completed ten years of active commissioned service on the requested retirement date.</li> <li>- Each of the following is true:                                     <ul style="list-style-type: none"> <li>- The Secretary of Defense has authorized the Secretary concerned to reduce the required number of years of active commissioned service from ten to not less than eight.</li> <li>- The Secretary concerned has reduced the required number of years of active commissioned service from ten to not less than eight.</li> </ul> </li> <li>- The officer will have completed the required number of years of active commissioned service on the requested retirement date.</li> </ul> </li> <li>- The officer's retirement date is on or before September 30, 2013.</li> </ul>	
Retirement_Voluntary_20_Year_Enlisted_Approval	Business Rule	The approval authority may approve the voluntary retirement of an enlisted member when each of the following is true: <ul style="list-style-type: none"> <li>- The member has requested retirement.</li> <li>- The member will have completed at least twenty years of active service on the retirement request date.</li> <li>- The member will have completed less than thirty years of active service on the retirement request date.</li> </ul>	
Retirement_Voluntary_20_Year_Regular_Army_Warrant_Officer_Approval	Business Rule	The Secretary of the Army may approve the voluntary retirement of a regular Army warrant officer when each of the following is true: <ul style="list-style-type: none"> <li>- The warrant officer has requested retirement.</li> <li>- The warrant officer will have completed at least twenty years of active service on the retirement request date.</li> <li>- The warrant officer will have completed no more than thirty years active service as a warrant officer on the retirement request date.</li> </ul>	
Retirement_Voluntary_20_Year_Regular_USAF_USN_USMC_Warrant_Officer_Approval	Business Rule	The approval authority may approve the voluntary retirement of a regular warrant officer of the Navy, Marine Corps, or Air Force when each of the following is true: <ul style="list-style-type: none"> <li>- The warrant officer has requested retirement.</li> <li>- The warrant officer will have completed at least twenty years of active service on the retirement request date.</li> <li>- The warrant officer will have completed no more than thirty years of active service on the retirement request date.</li> </ul>	
Retirement_Voluntary_30_Year_Enlisted_Member	Business Rule	The Service concerned must not require an enlisted member with thirty years or more of active service to stay beyond the member's requested retirement date.	
Retirement_Voluntary_40_Year_Officer	Business Rule	The Service concerned must not require an officer with forty years or more of active service to stay beyond the officer's retirement request date if one of the following is true: <ul style="list-style-type: none"> <li>- The officer is a warrant officer or commissioned officer in the Army or the Air Force.</li> <li>- The officer is a regular warrant officer or a regular commissioned officer in the Navy or Marine Corps.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Voluntary_Approval_Authority_Secretary_Concerned	Business Rule	<p>The Secretary concerned is the voluntary retirement approval authority for each of the following:</p> <ul style="list-style-type: none"> <li>- an enlisted member</li> <li>- a warrant officer</li> <li>- a commissioned officer of the Army or Air Force with less than thirty years of active service</li> <li>- a commissioned officer of the Navy or Marine Corps with thirty or more years of active service</li> <li>- a commissioned officer who is a permanent professor of the United States Military Academy or the United States Air Force Academy with more than thirty years of service as a commissioned officer</li> <li>- a commissioned officer who is the Director of Admissions of the United States Military Academy or the United States Air Force Academy with more than thirty years of service as a commissioned officer</li> </ul>	
Retirement_Voluntary_Effective_Date	Business Rule	<p>The Service concerned must make a member's retirement be effective on the first day of a month unless the member's retirement is a non-regular retirement.</p>	
Retirement_Voluntary_Non-Regular_Officer_Involuntary_Transfer	Business Rule	<p>The Secretary concerned may credit a reserve officer with satisfactory service for the purpose of non-regular voluntary retirement in the pay grade the officer holds at the time of transfer when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is involuntarily transferred from active status.</li> <li>- The officer is above the pay grade of O-6.</li> <li>- The officer completed at least six months of satisfactory service in the pay grade held at time of transfer.</li> <li>- The officer is eligible for a voluntary, non-regular retirement.</li> <li>- The officer requests a voluntary, non-regular retirement.</li> </ul>	
Retirement_Voluntary_Non-Regular_Officer_Release_From_Active_Duty	Business Rule	<p>The Secretary concerned must consider the retirement of a reserve or temporary officer on Active Duty to be voluntary when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been notified of release from Active Duty.</li> <li>- The officer's release from Active Duty is without consent.</li> <li>- The officer has completed at least twenty years of active service.</li> <li>- The officer requests retirement under 10 USC 1186.</li> </ul>	
Retirement_Voluntary_Non-Regular_Officer_TIG_Next_Higher_Before_Promotion	Business Rule	<p>The Secretary concerned may credit a reserve commissioned officer, other than a commissioned warrant officer, with service in a higher grade while the officer serves in the next lower grade when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has been recommended for promotion.</li> <li>- The officer is serving in a position in which the grade after promotion is the lowest minimum grade for that position.</li> <li>- The period of service for which the officer is afforded credit in the next lower grade begins no earlier than the date the Senate provides advice and consent for the appointment of that officer in the recommended grade.</li> </ul>	
Retirement_Voluntary_Non-Regular_Officer_TIG_NG_Next_Higher_Before_Promotion	Business Rule	<p>The Secretary concerned may credit a National Guard officer with service in a higher grade while the officer serves in the next lower grade when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is federally recognized in the higher grade.</li> <li>- The officer is appointed as a reserve officer in the higher grade.</li> <li>- The officer is serving in a position in which the grade after appointment is the lowest minimum grade for that position.</li> <li>- The period of service for which the officer is afforded credit begins no earlier than the date the Senate provides advice and consent for the officer's appointment as a reserve officer in the higher grade.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Voluntary_Non_Regular_Pay_Grade_Above_O4_TIG_Req_Exception	Business Rule	<p>The Secretary concerned may waive the three year time-in-grade requirement for a commissioned reserve officer above the pay grade of O-4 to retire in the highest grade in which the officer served satisfactorily in an active status or in a retired status on Active Duty when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's retirement is under the provisions of Chapter 1223 of title 10.</li> <li>- The officer has at least six months time in grade.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer's retirement is solely due to a law requiring transfer or discharge for age or years of service.</li> <li>- The officer no longer meets the requirements for the Ready Reserve due to a physical disability, other than a disability not incurred in the line of duty.</li> </ul> </li> </ul>	
Retirement_Voluntary_Non_Regular_Pay_Grade_Above_O4_TIG_Requirement	Business Rule	<p>The Secretary concerned must retire a commissioned reserve officer above the pay grade of O-4 in the highest grade in which the officer served satisfactorily in an active status or in a retired status on Active Duty as determined by the Secretary, for at least three years unless the Secretary concerned reduces the period to a period not less than two years, when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's voluntary retirement is in a pay grade above O-4.</li> <li>- The officer is not entitled to a higher retired grade under some other provision of law.</li> <li>- The officer's retirement is under the provisions of Chapter 1223 of title 10.</li> </ul>	
Retirement_Voluntary_Non_Regular_Pay_Grade_Below_O5_TIG_Requirement	Business Rule	<p>The Secretary concerned must retire a commissioned reserve officer, other than a commissioned warrant officer, in the highest grade in which the officer served satisfactorily in an active status or in a retired status on Active Duty as determined by the Secretary, for at least six months when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer's voluntary retirement is in a pay grade less than O-5.</li> <li>- The officer is not entitled to a higher retired grade under some other provision of law.</li> <li>- The officer's retirement is under the provisions of Chapter 1223 of title 10.</li> </ul>	
Retirement_Voluntary_Non_Regular_TIG_Exception_Position_Terminated_Or_Vacated	Business Rule	<p>The Secretary concerned may waive the three year time-in-grade requirement for a reserve commissioned officer to retire in the highest grade in which the officer served satisfactorily in an active status or in a retired status on Active Duty to a period not less than six months when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is eligible for a voluntary, non-regular retirement.</li> <li>- The officer requests a voluntary, non-regular retirement.</li> <li>- The officer is serving as a state Adjutant General or Assistant Adjutant General.</li> <li>- The officer fails to complete three years in grade solely because the officer's appointment in the position has been terminated or vacated.</li> </ul>	
Retirement_Voluntary_O9_And_O10_Satisfactory_Service_Certification_Delegation	Business Rule	<p>The Secretary of Defense may delegate to the Under Secretary of Defense for Personnel and Readiness or the Deputy Under Secretary of Defense for Personnel and Readiness the authority to certify in writing to the President and Congress that an officer in the pay grade of O-9 or O-10 has satisfactorily served in that pay grade unless each of the following is true:</p> <ul style="list-style-type: none"> <li>- There is a determination of potentially adverse information concerning the officer.</li> <li>- The potentially adverse information has not been previously submitted to the Senate for consideration by the Senate of the officer's nomination for an appointment requiring the advice and consent of the Senate.</li> </ul>	
Retirement_Voluntary_O9_O10_No_TIG_Waiver_Misconduct	Business Rule	<p>The Secretary concerned must not grant an officer in the pay grade of O-9 or O-10 a waiver to reduce retirement time-in-grade requirements below three years when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is under investigation for alleged misconduct.</li> <li>- The disposition of an adverse action for alleged misconduct against the officer is pending.</li> </ul>	
Retirement_Voluntary_O9_O10_Satisfactory_Service_Certification	Business Rule	<p>The Secretary concerned may only retire an officer in the pay grade of O-9 or O-10 when the Secretary of Defense certifies in writing to the President and Congress that the officer served on Active Duty satisfactorily in that grade.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Voluntary_Pay_Grade_Above_O4_TIG_Presidential_Waiver	Business Rule	The President may waive the requirement for a commissioned officer above the pay grade of O-4 to serve three years in the highest grade held in order for the officer to retire in that grade when the officer's individual case involves one of the following: <ul style="list-style-type: none"> <li>- extreme hardship</li> <li>- exceptional or unusual circumstances</li> </ul>	
Retirement_Voluntary_Pay_Grade_Above_O4_TIG_Requirement	Business Rule	The Secretary concerned must retire a commissioned officer, other than a commissioned warrant officer, in the highest grade in which the officer served satisfactorily on Active Duty, as determined by the Secretary, for at least three years when each of the following is true unless the Secretary concerned reduces the period to not less than two years: <ul style="list-style-type: none"> <li>- The officer is retirement eligible.</li> <li>- The officer requests voluntary retirement.</li> <li>- The officer's voluntary retirement is in a pay grade above O-4.</li> <li>- The officer is not entitled to a higher retired grade under some other provision of law.</li> <li>- The officer's retirement is not a disability or voluntary non-regular retirement.</li> <li>- The officer's retirement will not result in the Service permitting more than two percent of the authorized active-duty strength for that fiscal year of officers of that Service in that grade to retire with less than three years of satisfactory Active Duty service.</li> </ul>	
Retirement_Voluntary_Pay_Grade_Below_O5_TIG_Requirement	Business Rule	The Secretary concerned must retire a commissioned officer, other than a commissioned warrant officer, in the highest grade in which the officer served on active duty satisfactorily, as determined by the Secretary, for at least six months when each of the following is true: <ul style="list-style-type: none"> <li>- The officer's voluntary retirement is in a pay grade less than O-5.</li> <li>- The officer is not entitled to a higher retired grade under some other provision of law.</li> <li>- The officer's retirement is under a provision of law other than Chapter 61 or Chapter 1223 of Title 10.</li> </ul>	
Retirement_Voluntary_TIG_Reduction_GO_Sec_Def_Approval_Policy	Business Rule	The Secretary concerned may reduce to not less than two years, the period a general or flag officer must serve satisfactorily on Active Duty in order to retire at the highest grade held when one of the following is true: <ul style="list-style-type: none"> <li>- The Secretary of Defense approves the reduction.</li> <li>- A civilian official in the Office of the Secretary of Defense appointed by the President, by and with the advice and consent of the Senate, approves the reduction.</li> </ul>	
Retirement_Voluntary_TIG_Reduction_O_4_And_Above_Sec_Def_Delegation_Policy	Business Rule	The Secretary of Defense may delegate the authority to reduce the time-in-grade requirement for an officer above the pay grade of O-4 to serve satisfactorily to retire in the highest grade held from three years to a period of not less than two years to one of the following: <ul style="list-style-type: none"> <li>- the Secretary concerned</li> <li>- A civilian official in the military department appointed by the President, by and with the advice and consent of the Senate</li> </ul>	
Retirement_Voluntary_TIG_Requirements_Active_Duty_Enlisted_And_Warrant_Officer	Business Rule	The Secretary concerned may only authorize the voluntary retirement of an enlisted member on an Active Duty list above the pay grade of E-6 or a warrant officer on an Active Duty list above the pay grade of W-2 in the highest grade held by the member for a minimum of two years while on Active Duty unless one of the following is true: <ul style="list-style-type: none"> <li>- The member is entitled by law to a higher retired grade upon retirement.</li> <li>- The Secretary concerned authorized an exception for the member:                             <ul style="list-style-type: none"> <li>- on an individual basis in the best interest of the Service</li> <li>- when substantial hardship to the member would otherwise result</li> </ul> </li> </ul>	
Retirement_Voluntary_Transfer_To_Fleet_Reserve	Business Rule	The Navy must transfer a member of the Navy who retires with more than twenty and less than thirty years of active service to the Fleet Reserve upon the member's request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement_Voluntary_Waiver_E7_Thru_E9_And_W3_Thru_W5_TIG	Business Rule	The Secretary concerned may waive the retirement time-in-grade requirement for retirement in the highest grade served on Active Duty by an enlisted member above the pay grade of E-6 or a warrant officer above the pay grade of W-2 when the member requests a waiver and one of the following is true: <ul style="list-style-type: none"> <li>- A substantial hardship would result if the waiver is not approved.</li> <li>- It is in the best interest of the Service to approve the waiver request.</li> </ul>	
Retirement_Years_of_Active_Service	Business Rule	The Service concerned must compute the years of active service for a member by adding all periods of active service then subtracting all periods of lost time.	
Return_Of_Unacceptable_Items	Business Rule	Each unacceptable item must be returned in accordance with the terms and conditions of the award.	
Revalue_Acquisition_Cost	Business Rule	An allowance for unrealized gain/loss account must be established for the inventory account.	
Revalue_Inventory_Asset	Business Rule	Each inventory asset valued under the latest acquisition cost method must be revalued periodically.	
Revised_For_Appropriations	Business Rule	The Apportionment and Reapportionment Schedule (SF-132) must be revised and resubmitted for adjustments to appropriations and apportionments.	
Revision_Date_1	Business Rule	The revision date of service contract wage determination must be recorded to be displayed in a format of MM/DD/YYYY.	
Revision_Number_1	Business Rule	Revisions to service contract wage determinations must be sequentially numbered	
Route_Approved_Requirement	Business Rule	The requirement shall be routed to the Contracts Officer to begin Sourcing.	
Route_Initial_Requirements	Business Rule	Each initial requirement must be routed to the Enterprise Center for Excellence for data collection/analysis, identification of enterprise-wide opportunities, and visibility.	
RPA_Annual_Operating_Cost_Amount	Business Rule	This will be derived and accessed from a DoD model. For ingrats, the RPA Annual Operating Cost Amount shall equal the Grant Annual Cost Amount plus any additional government operating expenses not covered in the lease contract including recurring maintenance, utilities (including plant operation and purchase of energy), cleaning and/or janitorial costs (including pest control, refuse collection; and disposal including recycling operations) and roads/grounds expenses (including grounds maintenance, landscaping, and snow and ice removal from roads, piers and airfields).	
RPA_Annual_Operating_Cost_Amount_Derivation	Business Rule	The RPA Annual Operating Cost Amount is derived from the BEA attributes: Program_Fund_Amount [Real_Property_Unique_Identifier] [Program_Fund_Purpose_Code]	
RPA_Command_Claimant_Code	Business Rule	The RPA Command Claimant Code pick list will be specific to and provided by the Services. The values for the RPA Command Claimant Code are limited to the holders of real property inventory.	
RPA_Command_Claimant_Code_Derivation	Business Rule	The RPA Command Claimant Code is derived from the BEA attribute Us_Federal_Government_Dod_Organization_Major_Command_Or_Claimant_Code	
RPA_Command_Claimant_Code_from_SOR	Business Rule	RPA Command Claimant Code must be acquired from the real property inventory system of record.	
RPA_Current_Use_Functional_Capability_Code	Business Rule	Each real property asset must have a valid RPA Current Use Functional Capability Code related to its RPA Predominant Current Use CATCODE Code. The RPA Current Use Functional Capability Code must contain a valid value from the predefined pick list. The RPA Current Use Functional Capability Code should be coordinated with Defense Readiness Reporting System (DRRS).	
RPA_Current_Use_Functional_Capability_Code_Derivation	Business Rule	The RPA Current Use Functional Capability Code is derived from the BEA attribute Space_Assignment_Functional_Capability_Code	
RPA_Depth_Unit_Of_Measurement_Code_Derivation	Business Rule	The RPA Depth Unit Of Measurement Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
RPA_Description_Text	Business Rule	Each Real Property Asset (RPA) description text must be linked to a document management system.	
RPA_Description_Text_Derivation	Business Rule	The RPA Description Text is derived from the BEA attribute Property_Description_Text	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Financial_Reporting_Organization_Code	Business Rule	RPA Financial Reporting Organization Code shall be the DoD entity that funds the acquisition of a real property asset and records associated depreciation on their financial statement. When two or more Defense entities jointly fund acquisition of an asset, each entity shall be represented with a RPA Financial Reporting Organization Code and the Acquisition Original Asset Recorded Cost Amount and Facility Current Period Depreciation Amount shall be recorded in proportion to their share of funding. If the entity that funded the original acquisition is a Defense Agency or reporting entity other than an accountable entity, and the acquisition entity no longer manages or utilizes a real property asset, the RPA Financial Reporting Organization Code shall be the reporting entity currently responsible for funding all or most of the operation and sustainment of the real property asset. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document. The Services shall use their existing codes for RPA Financial Reporting Organization Code until there is an official list of organization codes published by the P and R community.	
RPA_Financial_Reporting_Organization_Code_Derivation	Business Rule	The RPA Financial Reporting Organization Code is derived from the BEA attributes: Organization_Unique_Identifier [Real_Property_Unique_Identifier] [Organization_Primary_Activity_Code]	
RPA_Historic_Status_Code	Business Rule	There should be sufficient documentation on hand to validate the RPA Historic Status Code selected for any given facility. The RPA Historic Status Code value of "ELPA" (Eligible for the purposes of a Program Alternative ) is only determined at the national level, and installations will be advised as to how to assign this code. The RPA Historic Status Code value of "DNR" (NHLC/NHLC/NREI/NREC National Registry Property - Designation rescinded) is only determined at the Service headquarters level, and installations will be advised as to how to assign this code. RPA Historic Status Code shall have a default value of "NEV" (A facility that has not yet been evaluated for historic status) for all real property assets. The real property inventory system shall generate a prompt once a facility reaches 45 years in age (based on year built) to remind the user that the facility should be evaluated and the RPA Historic Status Code updated before the building becomes 50 years. This prompt shall continue until the Historic Status Code value does not equal "NEV" (Not Yet Evaluated).	
RPA_Historic_Status_Code_Derivation	Business Rule	The RPA Historic Status Code is derived from the BEA attribute Real_Property_Historical_Status_Code	
RPA_Historic_Status_Date	Business Rule	If the RPA Historic Status Date month is unknown, then the month must be defaulted to "07" (July). If the RPA Historic Status Date day is unknown, then the day value must be defaulted to "01" (one). The RPA Historic Status Date must be recorded for each valid RPA Historic Status Code entry except for a value of "NEV" (Not evaluated). RPA Historic Status Date shall have a null default value. When the RPA Historic Status Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
RPA_Historic_Status_Date_Derivation	Business Rule	The RPA Historic Status Date is derived from the BEA attribute Real_Property_Historical_Status_Date	
RPA_Interest_Type_Code	Business Rule	The RPA Interest Type Code must contain a valid value from the predefined pick list.	
RPA_Interest_Type_Code_Derivation	Business Rule	The RPA Interest Type Code is derived from the BEA attribute Real_Property_Interest_Code	
RPA_Interest_Type_Code_from_SOR	Business Rule	RPA Interest Type Code must be acquired from the real property inventory system of record.	
RPA_Mission_Dependency_Code	Business Rule	The RPA Mission Dependency Code must contain a valid value from the predefined pick list.	
RPA_Mission_Dependency_Code_Derivation	Business Rule	The RPA Mission Dependency Code is derived from the BEA attribute Space_Request_Item_Mission_Dependency_Code	
RPA_Name	Business Rule	RPA Name shall accept null values.	
RPA_Name_Derivation	Business Rule	The RPA Name is derived from the BEA attribute Real_Property_Name	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Name_from_SOR	Business Rule	RPA Name must be acquired from the real property inventory system of record.	
RPA_Neighborhood_Name	Business Rule	Each area marked with signage must be recorded as a Real Property Asset (RPA) Neighborhood. The RPA Neighborhood Name must accept null values.	
RPA_Neighborhood_Name_Derivation	Business Rule	The RPA Neighborhood Name is derived from the BEA attributes: Geopolitical_Spatial_Area_Name [Real_Property_Unique_Identifier]	
RPA_Operational_Status_Code	Business Rule	The RPA Operational Status Code must contain a valid value from the predefined pick list. When all real property assets associated with a site have the same RPA Operational Status Code, the Site Operational Status Code shall be assigned the same value as the RPA Operational Status Code. Real property assets with a RPA Operational Status Code of "DISP" (Disposed), must have a valid value in Disposal Reason Code. Real property assets with a RPA Operational Status Code of "OUTG" (Outgrant), must have valid Grant Start Date. Real property assets with a Disposal Reason Code of "BRAC", cannot have a RPA Operational Status Code value of "ACT" (Active) or "SEMI" (Semi-Active). Real property assets with a Disposal Reason Code of "EXCS" (Excess), must have a RPA Operational Status Code of "EXCS" (Excess). If the RPA Operational Status Code value is "TBA," there should not be a value entered in the RPA Placed In Service Date field. If the RPA Operational Status Code is TBA (To Be Acquired), only the following data elements must have a value: Real Property Site Unique Identifier, RPA Type Code, RPA Interest Type Code, RPA Predominant Design Use FAC Code, and Country Code. Each real property asset with any RPA Operational Status Code value except "TBA" (To Be Acquired ) must have one and only one Acquisition Date. For real property assets with a RPA Operational Status Code value of "TBA" (To Be Acquired), the Acquisition Date must contain a null value.	
RPA_Operational_Status_Code_Derivation	Business Rule	The RPA Operational Status Code is derived from the BEA attribute Real_Property_Operational_Status_Code	
RPA_Operational_Status_Code_from_SOR	Business Rule	RPA Operational Status Code must be acquired from the real property inventory system of record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Placed_In_Service_Date	Business Rule	<p>For construction projects that are completed in multiple phases (CIP Phase Indicator value is Yes), the cost of each phase is transferred from the construction-in-progress (CIP) account to the real property asset account at the time the phase is placed in service. Each phase shall be depreciated separately over its estimated useful life. Each Facility could have one or more RPA Placed In Service Date values.</p> <p>Also, on this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch-list of additional work and certificate of occupancy by local authorities are attached to the acceptance form.</p> <p>All cost information transferred from the construction-in-progress (CIP) account to the real property asset account, at the time the asset or the capital improvement to the asset is placed in service, shall be supported by the Transfer and Acceptance of Military Real Property document (DD Form 1354).</p> <p>All additional expenses incurred following the RPA Placed In Service Date shall be transferred from the CIP account to the real property asset account with the final Transfer and Acceptance of Military Real Property document (DD Form 1354).</p> <p>The original acquisition cost of the asset shall be adjusted for this amount and the revised amount shall continue to be depreciated over the remaining useful life of the asset.</p> <p>For Transfer-in and Purchase acquisition methods, only the final Transfer and Acceptance of Military Real Property document (DD Form 1354) is prepared and delivered.</p> <p>As a result, the RPA Placed In Service Date shall be equivalent to the Acquisition Date, where the Acquisition Date represents the date of the final Transfer and Acceptance of Military Real Property document (DD Form 1354).</p> <p>For Transfer-in Real Property assets, the financial reporting responsibility is transferred on the date of the final Transfer and Acceptance of Military Real Property document (DD Form 1354).</p> <p>The cost recorded on the acquiring DoD component's financial records shall be the book value of that real property asset.</p> <p>If the RPA Placed In Service Date month is unknown, then the month must be defaulted to "07" (July).</p> <p>If the RPA Placed In Service Date day is unknown, then the day value must be defaulted to "01" (one).</p> <p>The RPA Placed in Service Date shall equal the Grant Start Date of the original instrument when the RPA Interest Type Code equals "LEAS".</p> <p>When the RPA Placed in Service Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).</p>	
RPA_Placed_In_Service_Date_Derivation	Business Rule	The RPA Placed In Service Date is derived from the BEA attribute Property_Acquisition_Placed_In_Service_Date	
RPA_Placed_in_Service_Date_from_SOR	Business Rule	When the Date Type equals 'RPA Placed in Service Date', 'Facility Built Date', 'Capital Improvement Placed in Service Date', or 'Asset Review Date', the information must be acquired from the real property inventory system of record.	
RPA_Predominant_Current_Use_CATCODE_Code	Business Rule	<p>The RPA Predominant Current Use CATCODE Code field values may be overwritten.</p> <p>The Services will use their official sources for RPA Predominant Current Use CATCODE Code values.</p> <p>If a Service does not have a definitive source for RPA Predominant Current Use CATCODE Code, the Service will utilize the most current version of the DoD Facilities Pricing Guide (UFC 3-701-XX) to obtain the correct category code.</p>	
RPA_Predominant_Current_Use_CATCODE_Code_Derivation	Business Rule	<p>The RPA Predominant Current Use CATCODE Code is derived from the BEA attributes:</p> <p>CATCODE_Code</p> <p>[US_Armed_Forces_Branch_Code]</p> <p>[Real_Property_Use_Type_Code]</p> <p>[Real_Property_Unique_Identifier]</p>	
RPA_Predominant_Current_Use_FAC_Code	Business Rule	RPA Predominant Current Use FAC Code is derived from the RPA Predominant Current Use CATCODE Code.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Predominant_Current_Use_FAC_Code_Derivation	Business Rule	The RPA Predominant Current Use FAC Code is derived from the BEA attributes: Facility_Analysis_Code [Real_Property_Use_Type_Code] [Real_Property_Unique_Identifier]	
RPA_Predominant_Current_Use_FAC_Code_from_SOR	Business Rule	RPA Predominant Current Use FAC Code must be acquired from the real property inventory system of record.	
RPA_Predominant_Design_Use_CATCODE_Code_Derivation	Business Rule	The RPA Predominant Design Use CATCODE Code is derived from the BEA attributes: CATCODE_Code [US_Armed_Forces_Branch_Code] [Real_Property_Use_Type_Code] [Real_Property_Unique_Identifier]	
RPA_Predominant_Design_Use_FAC_Code	Business Rule	RPA Predominant Design Use FAC Code is derived from the RPA Predominant Design Use CATCODE Code.	
RPA_Predominant_Design_Use_FAC_Code_Derivation	Business Rule	The RPA Predominant Design Use FAC Code is derived from the BEA attributes: Facility_Analysis_Code [Real_Property_Use_Type_Code] [Real_Property_Unique_Identifier]	
RPA_Preponderant_Using_Organization_Code	Business Rule	When reporting an asset and the associated depreciation expense, the RPA Preponderant Using Organization at the end of the reporting period shall report the asset on financial statements. RPA Preponderant Using Organization Code must reflect the lowest level of the organization, i.e. the actual organization utilizing the largest quantity of the unit of measurement. If analysis of the Asset Allocation User Organization Code shows that organization has more than 50% of the asset capacity and that organization has its own financial statement, then further analysis is required to determine if they are the preponderant using organization. Services may maintain their list of Organization Codes but shall report to OSD using Codes as published in the RPAD end of year guidance document.	
RPA_Preponderant_Using_Organization_Code_Derivation	Business Rule	The RPA Preponderant Using Organization Code is derived from the BEA attributes: [Organization_Unique_Identifier] [Assigned_Space_Utilization_Quantity]	
RPA_Salvage_Value_Amount	Business Rule	The RPA Salvage Value Amount must be recorded in US dollars and cents. Each real property asset that has a RPA Salvage Value Reason Code of "NOCD-NO code" assigned must have a RPA Salvage Value Amount of zero. Each Real Property Asset must have a valid RPA Salvage Value Reason Code for a RPA Salvage Value Amount other than "00" (\$00.00).	
RPA_Salvage_Value_Amount_Derivation	Business Rule	The RPA Salvage Value Amount is derived from the BEA attributes: Valuation_Amount [Valuation_Type_Code]	
RPA_Salvage_Value_Reason_Code	Business Rule	Each real property asset that has a RPA Salvage Value Reason Code of "NOCD-NO code" assigned must have a RPA Salvage Value Amount of zero. The RPA salvage Value Reason Code must contain a valid value from the predefined pick list.	
RPA_Sustainability_Code	Business Rule	The default value for RPA Sustainability Code is "3". RPA Sustainability Code must be populated with a value from the predefined pick list.	
RPA_Sustainability_Code_Derivation	Business Rule	The RPA Sustainability Code is derived from the BEA attribute Real_Property_Facility_Sustainability_Code	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Total_Unit_Of_Measure_Code	Business Rule	The RPA Total Unit of Measure Code must equal the unit of measure specified in the latest version of the DoD Real Property Classification System (RPCS) for the RPA Predominant Current Use FAC Code. All Services are required to report assets using RPA Total Unit Of Measure Code. If the RPA Type Code value is "L" (Land), the RPA Total Unit of Measure Code shall be "AC" for Acres. Additional units of measure in addition to RPA Total Unit Of Measure Code are Service optional. There must be a RPA Total Unit Of Measure Code value for each RPA Total Unit Of Measure Quantity value recorded.	
RPA_Total_Unit_Of_Measure_Code_Derivation	Business Rule	The RPA Total Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
RPA_Total_Unit_of_Measure_Code_from_SOR	Business Rule	RPA Total Unit of Measure Code must be acquired from the real property inventory system of record.	
RPA_Total_Unit_Of_Measure_Quantity	Business Rule	There must be a RPA Total Unit Of Measure Quantity recorded for each RPA Total Unit Of Measure Code entered.	
RPA_Total_Unit_Of_Measure_Quantity_Derivation	Business Rule	The RPA Total Unit Of Measure Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
RPA_Total_Unit_of_Measure_Quantity_from_SOR	Business Rule	RPA Total Unit of Measure Quantity must be acquired from the real property inventory system of record.	
RPA_Type_Code	Business Rule	The RPA Type Code must contain a valid value from the predefined pick list. The RPUIR will return an error message for each RPA Type Code Value of "B" (Building) or "S" (Structure) that has a null value for the Facility Number. The RPUIR will return an error message for each RPA Type Code Value of "L" (Land) that has a null value for the Land Acquisition Tract Identifier.	
RPA_Type_Code_Derivation	Business Rule	The RPA Type Code is derived from the BEA attribute Asset_Type_Code	
RPA_Type_Code_from_SOR	Business Rule	RPA Type Code must be acquired from the real property inventory system of record.	
RPA_Utilization_Rate	Business Rule	When a facility has no utilization calculated, the RPA Utilization Rate will have a null value. The RPA Utilization Rate is calculated in accordance with Service guidelines.	
RPA_Utilization_Rate_Derivation	Business Rule	The RPA Utilization Rate is derived from the BEA attributes: [Assigned_Space_Utilization_Quantity] [Dimension_Value_Quantity] [Dimension_Type_Name] CATCODE_Code [US_Armed_Forces_Branch_Code]	
RPSUID_from_SOR	Business Rule	Real Property Site Unique Identifier must be acquired from the real property inventory system of record.	
RPUID_and_Energy_Reporting_Category_definition	Business Rule	A real property asset may have many Energy Reporting Categories simultaneously.	
RPUID_and_Energy_Reporting_Organization_Code	Business Rule	A real property asset may have multiple Energy Reporting Organization Codes.	
RPUID_from_SOR	Business Rule	Real Property Unique Identifier must be acquired from the real property inventory system of record.	
SA_Cadet_Midshipmen_SA_Prep_Subsistence_Allowance_Computation	Business Rule	The Service concerned must pay Service Academy Cadets, Midshipmen, and Service Academy Preparatory School Students Subsistence Allowance to a member who is eligible for Service Academy Cadets, Midshipmen, and Service Academy Preparatory School Students Subsistence Allowance at the rate established by the Office of the Under Secretary of Defense (Comptroller).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SA_Cadet_Midshipmen_SA_Prepare_Subsistence_Allowance_Eligibility	Business Rule	The Service concerned must consider a member eligible for Service Academy Cadets, Midshipmen and Service Academy Preparatory School Students Subsistence Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- a Service Academy Cadet</li> <li>- a Service Academy Midshipman</li> <li>- a Service Academy Preparatory School student</li> </ul> </li> <li>- Government-furnished meals are not being provided to the member.</li> </ul>	
SAC_Description_PDS	Business Rule	A SAC must be recorded when a charge is authorized.	
SAC_Indicator_PDS	Business Rule	The SAC must have the values of "allowance or discount", "charge", or "no charge".	
SACDescription	Business Rule	A SAC must be recorded when a charge is authorized.	
SACIndicator	Business Rule	The SAC must have the values of "allowance or discount", "charge", or "no charge".	
Safety_1	Business Rule	Each acquisition must address safety concerns throughout the acquisition process.	
Safety_2	Business Rule	Each acquisition must analyze safety considerations including human and system interfaces; toxic and/or hazardous materials and substances; production and/or manufacturing; testing; facilities; logistical support; weapons; and munitions and/or explosives.	
Safety_3	Business Rule	Each system containing energetics must comply with insensitive munitions criteria.	
Safety_Occupational_Health_Rule	Business Rule	Each DoD business process must apply the Safety and Occupational Health Rules.	
Salvage_Value	Business Rule	Salvage value must be derived by formula else the asset must be depreciated to zero.	
Same_Or_Adjacent_Permanent_Duty_Station_Definition	Business Rule	A member must be considered to be stationed at the same or adjacent Permanent Duty Station with a spouse on Active Duty in a Uniformed Service if at least one of the following is true: <ul style="list-style-type: none"> <li>- The couple is not precluded by distance from living together.</li> <li>- The couple actually commutes on a regular basis, regardless of distance.</li> </ul>	
Saved_Pay_Adjustment_Computation_Commissioned_Officer_From_Enlisted	Business Rule	The Service concerned must adjust the rate of Pay and Allowances of a commissioned officer eligible for Saved Pay to the rate of Pay and Allowances the officer would have been entitled to had the officer remained in the previous enlisted grade if the officer was appointed from an enlisted status.	
Saved_Pay_Adjustment_Computation_Commissioned_Officer_From_Warrant_Officer_1	Business Rule	The Service concerned must adjust the Pay and Allowances of a commissioned officer eligible for Saved Pay to the rate of Pay and Allowances that the officer would have been entitled to had the officer remained in the previous enlisted grade if each of the following is true: <ul style="list-style-type: none"> <li>- The member was appointed a warrant officer from an enlisted status.</li> <li>- The member was eligible for Saved Pay for the entire time the member was a warrant officer.</li> </ul>	
Saved_Pay_Adjustment_Computation_Commissioned_Officer_From_Warrant_Officer_2	Business Rule	The Service concerned must adjust the Pay and Allowances of a commissioned officer eligible for Saved Pay to the rate of Pay and Allowances that the officer would have been entitled to had the officer remained in the previous warrant officer grade if each of the following is true: <ul style="list-style-type: none"> <li>- The member was appointed a warrant officer from an enlisted status.</li> <li>- The member was not eligible for Saved Pay immediately prior to being appointed a commissioned officer.</li> </ul>	
Saved_Pay_Adjustment_Computation_Warrant_Officer	Business Rule	The Service concerned must adjust the Pay and Allowances of a warrant officer eligible for Saved Pay to the rate of Pay and Allowances that the officer would be entitled had the officer remained in the previous enlisted grade.	
Saved_Pay_Basic_Allowance_For_Subsistence_Computation	Business Rule	The Service concerned must ensure Basic Allowance for Subsistence accrues at the enlisted rate for the purposes of computing the pay and allowances for a prior enlisted member eligible for Saved Pay.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Saved_Pay_Commissioned_Officer_Prior_Enlisted_Eligibility	Business Rule	The Service concerned must consider a commissioned officer eligible for Saved Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member was an enlisted member immediately prior to appointment as a commissioned officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last enlisted grade held before appointment as a commissioned officer are greater than the Pay and Allowances the member is currently eligible for as a commissioned officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last enlisted grade held before appointment as a commissioned officer have never been less than the Pay and Allowances the member was eligible for as a commissioned officer for the same time period.</li> </ul>	
Saved_Pay_Commissioned_Officer_Prior_Warrant_Officer_Eligibility	Business Rule	The Service concerned must consider a commissioned officer eligible for Saved Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member was a warrant officer immediately prior to appointment as a commissioned officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last warrant officer grade held before appointment as a commissioned officer are greater than the Pay and Allowances the member is currently eligible for as a commissioned officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last warrant officer grade held before the appointment as a commissioned officer have never been less than the Pay and Allowances the member was eligible for as a commissioned officer for the same time period.</li> </ul>	
Saved_Pay_For_Pay_And-Allowances_Calculation	Business Rule	The Service concerned must calculate Pay and Allowances for Saved Pay by adding all of the pays authorized under Chapter 5 of Title 37 and the Allowances authorized under Chapter 7 of Title 37, so long as the officer is eligible for the entitlement.	
Saved_Pay_Warrant_Officer_Prior_Enlisted_Member_Eligibility	Business Rule	The Service concerned must consider a warrant officer eligible for saved pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member was an enlisted member immediately prior to appointment as a warrant officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last enlisted grade held before the appointment as a warrant officer are greater than the Pay and Allowances the member is currently eligible for as a warrant officer.</li> <li>- The Pay and Allowances that the member would have received had the member remained in the last enlisted grade held before appointment as a warrant officer have never been less than the Pay and Allowances the member was eligible for as a warrant officer for the same time period.</li> </ul>	
Savings_Deposit_Program_Computation	Business Rule	The monthly deposit amount from a member participating in the Savings Deposit Program must be no less than five dollars and no more than the member's unallotted current Pay and Allowances.	
Savings_Deposit_Program_Computation_Interest	Business Rule	The member will accrue interest on the balance of the member's Savings Deposit Program account not to exceed ten percent per year or \$1,000 and interest accrues until ninety days after the member's return to the United States or its possessions.	
Savings_Deposit_Program_Eligibility	Business Rule	The Secretary concerned must consider a member eligible to participate in the Savings Deposit Program while serving outside the United States or its territories in support of a contingency operation if one of the following is true: <ul style="list-style-type: none"> <li>- The member has served on an Active Duty assignment in the designated area for more than thirty days.</li> <li>- The member is entitled to Hostile Fire pay/Imminent Danger pay for duty in the designated area of the contingency operation for three consecutive months.</li> </ul>	
Savings_Deposit_Program_Eligibility_Missing_Status	Business Rule	The Service concerned must consider a member eligible to continue participation in the Savings Deposit Program while in a Missing status.	
Savings_Deposit_Program_Eligibility_Missing_Status_No_Election	Business Rule	The Secretary concerned must consider a member eligible to participate in the Savings Deposit Program while in a Missing status if each of the following is true: <ul style="list-style-type: none"> <li>- The member had an opportunity to make deposits and elected not to do so.</li> <li>- The Secretary concerned determines it is in the best the interest of a member or the member's dependents to participate.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Savings_Deposit_Program_Eligibility_Operation_Enduring_Freedom	Business Rule	<p>The Service concerned must consider a member eligible to participate in the Savings Deposit Program while serving outside the United States or its territories in connection with Operation Enduring Freedom if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has served at least thirty consecutive days in the area of operations.</li> <li>- The member has at least one day in each of three consecutive months in the area of operations.</li> <li>- The member has served at least thirty consecutive days in an area that has been designated as a combat zone or in direct support of a combat zone.</li> <li>- The member has served at least one day in each of three consecutive months in an area that has been designated as a combat zone or in direct support of a combat zone.</li> </ul>	
Savings_Deposit_Program_Excess_Amount_Computation_Policy	Business Rule	<p>A deposit to the Savings Deposit Program in excess of unallotted Pay and Allowances may be made when the member establishes an inability to make a deposit in the normal manner.</p>	
Savings_Deposit_Program_Partial_Month_Computation	Business Rule	<p>The amount a member has, or could have, accrued towards the Savings Deposit Program for a partial month less authorized deductions, may be deposited when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member arrives in a combat zone after the first of the month.</li> <li>- The member arrives on permanent duty assignment outside the United States or its territories in support of a contingency operation after the first of the month.</li> </ul>	
Savings_Deposit_Program_Pay_Period_Computation	Business Rule	<p>Single monthly deposits to the Savings Deposit Program made by a member who is paid twice monthly and participates in the Savings Deposit Program must not exceed one month unallotted Pay and Allowances Amount of the member when one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member combines pay accrued at midmonth and pay accrued at end of the month.</li> <li>- The member combines end-of-month pay with pay accrued midmonth of the following month.</li> </ul>	
Savings_Deposit_Program_Unallotted_Pay_And_Allowance_Amount	Business Rule	<p>The Service concerned must compute the Unallotted Pay and Allowance amount for the purpose of computing a member's Savings Deposit Program deposit amount as the amount of pay a member is entitled to receive on the payday immediately before the date of deposit, less authorized deductions and allotments.</p>	
Savings_Plan_For_Educational_Expenses_IB_Agreement_Eligibility_3_To_9_Years	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Savings Plan for Educational Expenses Incentive Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has served at least three, but no more than nine, years on Active Duty.</li> <li>- The member agrees to serve on Active Duty in a specialty designated by the Secretary concerned as critical to meet requirements for a period of not less than six years.</li> <li>- The six year period does not include any part of a period for which the member is obligated to serve on Active Duty under an enlistment or other agreement for which Savings Plan for Educational Expenses Incentive Bonus has been paid.</li> </ul>	
Savings_Plan_For_Educational_Expenses_IB_Agreement_Eligibility_9_Years_Or_More	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Savings Plan for Educational Expenses Incentive Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has served at least nine years on Active Duty.</li> <li>- The member agrees to serve on Active Duty in a specialty designated by the Secretary concerned as critical to meet requirements for a period of not less than six years.</li> <li>- The six year period does not include any part of a period for which the member is obligated to serve on Active Duty under an enlistment or other agreement for which Savings Plan for Educational Expenses Incentive Bonus has been paid.</li> </ul>	
Savings_Plan_For_Educational_Expenses_IB_Agreement_Eligibility_Less_Than_3_Years	Business Rule	<p>The Secretary concerned must consider a member eligible to sign a Savings Plan for Educational Expenses Incentive Bonus agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has served less than three years on Active Duty.</li> <li>- The member agrees to serve on Active Duty in a specialty designated by the Secretary concerned as critical to meet requirements for a period of not less than six years.</li> <li>- The six year period does not include any part of a period for which the member is obligated to serve on Active Duty under an enlistment or other agreement for which Savings Plan for Educational Expenses Incentive Bonus has been paid.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Savings_Plan_For_Educational_Expenses_IB_Computation_3_To_9_Years	Business Rule	The Secretary concerned must pay the face value of United States Savings Bonds purchased for a member eligible for Savings Plan for Educational Expenses Incentive Bonus in the amount established by 37 USC 325 (d) less the face value of any savings bonds previously purchased under the Savings Plan for Educational Expenses Incentive Bonus when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Savings Plan for Educational Expenses Incentive Bonus agreement.</li> <li>- The member has served at least three but no more than nine years on Active Duty.</li> </ul>	
Savings_Plan_For_Educational_Expenses_IB_Computation_9_Or_More_Years	Business Rule	The Secretary concerned must pay the face value of United States Savings Bonds purchased for a member eligible for Savings Plan for Educational Expenses Incentive Bonus in the amount established by 37 USC 325 (d) less the face value of any savings bonds previously purchased under the Savings Plan for Educational Expenses Incentive Bonus when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Savings Plan for Educational Expenses Incentive Bonus agreement.</li> <li>- The member has served at least nine years on Active Duty.</li> </ul>	
Savings_Plan_For_Educational_Expenses_IB_Computation_Less_Than_3_Years	Business Rule	The Secretary concerned must pay the face value of United States Savings Bonds purchased for a member eligible for Savings Plan for Educational Expenses Incentive Bonus in the amount established by 37 USC 325 (d) less the face value of any savings bonds previously purchased under the Savings Plan for Educational Expenses Incentive Bonus when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Savings Plan for Educational Expenses Incentive Bonus agreement.</li> <li>- The member has served less than three years on Active Duty.</li> </ul>	
Savings_Plan_For_Educational_Expenses_Incentive_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Savings Plan for Educational Expenses Incentive Bonus if the member has executed a Savings Plan for Educational Expenses Incentive Bonus agreement with the Secretary concerned.	
Savings_Plan_For_Educational_Expenses_Incentive_Bonus_Repayment_Subj_Separation	Business Rule	The Service concerned must consider a member who has received payment of a Savings Plan for Educational Expenses Incentive Bonus subject to repayment of the Savings Plan for Educational Expenses Incentive Bonus if the member separates from Active Duty prior to completing the term of the Savings Plan for Educational Expenses Incentive Bonus agreement.	
Savings_Plan_For_Educational_Expenses_Incentive_Bonus_Repayment_Subj_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of a Savings Plan for Educational Expenses Incentive Bonus.	
Savings_Plan_For_Educational_Expenses_Incentive_Bonus_Repymt_Subj_Non_Complete	Business Rule	The Service concerned must consider a member who has received payment of a Savings Plan for Educational Expenses Incentive Bonus subject to repayment of the Savings Plan for Educational Expenses Incentive Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Savings Plan for Educational Expenses Incentive Bonus agreement with the Secretary concerned.</li> <li>- The member does not complete the qualifying service for which the member is obligated under a commitment for which a benefit has been paid.</li> </ul>	
SBIR_Reprogramming_Action_1	Business Rule	Each Small Business Innovation Research (SBIR) Reprogramming action amount recorded must be the same for where the funds are being reprogrammed to, and where the funds are being reprogrammed from.	
SBIR_Reprogramming_Action_2	Business Rule	A Small Business Innovation Research (SBIR) Reprogramming action must not be used to bypass Below Threshold Reprogramming rules.	
SBIR_Reprogramming_Transaction	Business Rule	A Small Business Innovation Research (SBIR) Reprogramming transaction must not result in the appropriation line item where the funds are being reprogrammed from to be taken below the program floor.	
Schema_Version_Used_PDS	Business Rule	No contractual business Rule  Conditional Rule 1: Transmission  Conditional Rule 2: Header Information must be provided for transmission of the procurement instrument to another system. (xml Tag in PDS)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SDAP_For_TDY_TAD_Member_Performing_Duties_Related_To_Special_Duty	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Special Duty Assignment Pay (SDAP) for the duration of Temporary Duty (TDY) or Temporary Additional Duty (TAD) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job-training required for qualification in the special duty assignment.</li> <li>- The member is certified by the Secretary concerned as qualified for and serving in an authorized position in a duty assignment designated for award of special duty assignment pay.</li> <li>- The member is on TDY or TAD.</li> <li>- The member is performing duties requiring use of skills on which the member's SDAP is based.</li> </ul>	
SDIP_Continuous_Eligibility_Eighteen_Year_Gate_Eight_Years_Operational_Duty	Business Rule	<p>The Navy must consider a Navy member eligible for Submarine Duty Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed between eighteen and twenty-two years of submarine service.</li> <li>- The member performed operational submarine duty for at least eight, but less than ten, of the first eighteen years of submarine service.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member holds a submarine duty designator.</li> <li>- The member is in and remains in the submarine service on a career basis.</li> <li>- The member is not an officer who has failed of selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an officer who has declined to serve as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an enlisted member serving on shore duty with insufficient period of enlistment (including any extension of an enlistment) remaining to be reassigned to submarine sea duty.</li> <li>- The member is not on an Educational Leave of Absence.</li> <li>- The member is not on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings.</li> </ul>	
SDIP_Continuous_Eligibility_Eighteen_Year_Gate_Ten_Years_Operational_Duty	Business Rule	<p>The Navy must consider a Navy member eligible for Submarine Duty Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed between eighteen and twenty-six years of submarine service.</li> <li>- The member performed operational submarine duty for at least ten of the first eighteen years of submarine service.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member holds a submarine duty designator.</li> <li>- The member is in and remains in the submarine service on a career basis.</li> <li>- The member is not an officer who has failed of selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an officer who has declined to serve as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an enlisted member serving on shore duty with insufficient period of enlistment (including any extension of an enlistment) remaining to be reassigned to submarine sea duty.</li> <li>- The member is not on an Educational Leave of Absence.</li> <li>- The member is not on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SDIP_Continuous_Eligibility_Less_Than_Twelve_Years_Of_Submarine_Service	Business Rule	<p>The Navy must consider a Navy member eligible for Submarine Duty Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed twelve years or less of submarine service.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member holds (or is in training leading to) a submarine duty designator.</li> <li>- The member is in and remains in the submarine service on a career basis.</li> <li>- The member is not an officer who has failed of selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an officer who has declined to serve as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an enlisted member serving on shore duty with insufficient period of enlistment (including any extension of an enlistment) remaining to be reassigned to submarine sea duty.</li> <li>- The member is not on an Educational Leave of Absence.</li> <li>- The member is not on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings.</li> </ul>	
SDIP_Continuous_Eligibility_Returned_From_Missing_Status_Hospitalized	Business Rule	<p>The Navy must consider a Navy member eligible for Submarine Duty Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was in a missing status.</li> <li>- The member was eligible for Submarine Duty Incentive Pay - Continuous on the day before the date the member entered the missing status.</li> <li>- The member is currently hospitalized or in rehabilitation as a result of returning from the missing status.</li> <li>- No more than one year has elapsed since the member returned from the missing status.</li> </ul>	
SDIP_Continuous_Eligibility_Submarine_Service_Time_Officer_Exclusion	Business Rule	<p>The Navy must not include any periods of service as an enlisted member before initial appointment as an officer in the calculation of years of submarine service for an officer.</p>	
SDIP_Continuous_Eligibility_Twelve_Year_Gate	Business Rule	<p>The Navy must consider a Navy member eligible for Submarine Duty Incentive Pay - Continuous if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed between twelve and eighteen years of submarine service.</li> <li>- The member performed operational submarine duty for at least six of the first twelve years of submarine service.</li> <li>- The member is eligible for Basic Pay.</li> <li>- The member holds a submarine duty designator.</li> <li>- The member is in and remains in the submarine service on a career basis.</li> <li>- The member is not an officer who has failed of selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an officer who has declined to serve as an executive officer or commanding officer of a submarine.</li> <li>- The member is not an enlisted member serving on shore duty with insufficient period of enlistment (including any extension of an enlistment) remaining to be reassigned to submarine sea duty.</li> <li>- The member is not on an Educational Leave of Absence.</li> <li>- The member is not on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings.</li> </ul>	
Sea_Duty_Category_A_Vessel_Definition	Business Rule	<p>A member performing duty while permanently or temporarily assigned to a ship must be considered on Sea Duty if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving on a ship and the primary mission is accomplished under way.</li> <li>- The member is serving on an off-crew of a two-crewed submarine.</li> <li>- The member is serving in a tender-class ship with the hull classification of submarine or destroyer.</li> <li>- The member is serving as an off-cycle crewmember of a multi-crewed ship.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sea_Duty_Category_B_Vessel_Definition	Business Rule	A member performing duty while permanently or temporarily assigned to a ship must be considered on Sea Duty if each of the following is true: <ul style="list-style-type: none"> <li>- The member is serving on a ship of which the primary mission is accomplished in port.</li> <li>- The ship is at sea or is in a port more than fifty miles from its homeport.</li> </ul>	
Sea_Transportation_1	Business Rule	Goods transported by sea must be recorded.	
Secondary_Item_Stratified	Business Rule	Each secondary item must be stratified in accordance with the DoD Standardization Program (DSP) Policies and Procedures.	
Section	Business Rule	Part 1, Section B of the Uniform Contract Format, line items must be used to place products and services data for purchase.	
Section_PDS	Business Rule	Part 1, Section B of the Uniform Contract Format, line items must be used to place products and services data for purchase.	
Security_Address_Identifier_PDS	Business Rule	Must list the address of the Cognizant Security Office in block 6c if performance location is Prime contractor's address. Must list the address of the Cognizant Security Office in block 7c if performance location is Subcontractor's address. Must list the address of the Cognizant Security Office in 8c if performance location is other than the prime or subcontractor's address.	
Security_Address_Identifier-1	Business Rule	Must list the address of the Cognizant Security Office in block 6c if performance location is Prime contractor's address.	
Security_Address_Identifier-2	Business Rule	Must list the address of the Cognizant Security Office in block 7c if performance location is Subcontractor's address.	
Security_Address_Identifier-3	Business Rule	Must list the address of the Cognizant Security Office in 8c if performance location is other than the prime or subcontractor's address.	
Security_Clearance_Status_1	Business Rule	A person with a security clearance in an inactive status may be reclassified or reassigned to a position that requires that person's current level of clearance. A person may not necessarily need to be reclassified if a clearance is withdrawn or downgraded, just reassigned to a different position.	
Security_Cooperation_Case_Designator_1	Business Rule	Each Security Cooperation Case Designator must have at least one Security Cooperation Customer Code.	
Security_Cooperation_Case_Designator_2	Business Rule	Each Security Cooperation Case Designator must have at least one Security Cooperation Case Line Item Identifier.	
Security_Cooperation_Case_Designator_3	Business Rule	Each Security Cooperation Case Designator must have only one Security Cooperation Implementing Agency.	
Security_Cooperation_Case_Designator_Purpose_1	Business Rule	Security Cooperation Case Identifier must be used for financial reporting.	
Security_Cooperation_Case_Designator_Purpose_2	Business Rule	Security Cooperation Case Identifier must be used for accounting classification.	
Security_Cooperation_Case_Designator_Purpose_3	Business Rule	Security Cooperation Case Identifier must be used for funds control.	
Security_Cooperation_Case_Designator_Syntax	Business Rule	Security Cooperation Case Identifier must be 4 alpha-numeric characters.	
Security_Cooperation_Case_Designator_System	Business Rule	If the system executes Foreign Military Sales (FMS) transactions, then each system must store and maintain Security Cooperation Case Designator values.	
Security_Cooperation_Case_Line_Item_Identifier_Association	Business Rule	Security Cooperation Case Line Item Identifier must be associated with only one Security Cooperation Case Identifier.	
Security_Cooperation_Case_Line_Item_Identifier_Purpose_1	Business Rule	Security Cooperation Case Line Item Identifier must be used for financial reporting.	
Security_Cooperation_Case_Line_Item_Identifier_Purpose_2	Business Rule	Security Cooperation Case Line Item Identifier must be used for accounting classification.	
Security_Cooperation_Case_Line_Item_Identifier_Purpose_3	Business Rule	Security Cooperation Case Line Item Identifier must be used for funds control.	
Security_Cooperation_Case_Line_Item_Identifier_Syntax	Business Rule	Security Cooperation Case Line Item Identifier must be 3 alpha-numeric characters.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Security_Cooperation_Case_Line_Item_Identifier_System	Business Rule	If the system executes Foreign Military Sales (FMS) transactions, then each system must store and maintain Security Cooperation Case Line Item Identifier values.	
Security_Cooperation_Customer_Code_Purpose_1	Business Rule	Security Cooperation Customer Code must be used for accounting classification.	
Security_Cooperation_Customer_Code_Purpose_2	Business Rule	Security Cooperation Customer Code must be used for financial reporting.	
Security_Cooperation_Customer_Code_Purpose_3	Business Rule	Security Cooperation Customer Code must be used for funds control.	
Security_Cooperation_Customer_Code_Syntax	Business Rule	Security Cooperation Customer Code must be 4 alpha-numeric characters	
Security_Cooperation_Customer_Code_System	Business Rule	If the system executes Foreign Military Sales (FMS) transactions, then each system must store and maintain Security Cooperation Customer Code values.	
Security_Cooperation_Implementing_Agency_Code_Purpose_1	Business Rule	Security Cooperation Implementing Agency Code must be used for financial reporting.	
Security_Cooperation_Implementing_Agency_Code_Purpose_2	Business Rule	Security Cooperation Implementing Agency Code must be used for accounting classification.	
Security_Cooperation_Implementing_Agency_Code_Purpose_3	Business Rule	Security Cooperation Implementing Agency Code must be used for funds control.	
Security_Cooperation_Implementing_Agency_Code_Syntax	Business Rule	Security Cooperation Implementing Agency Code must be 1 alpha-numeric characters.	
Security_Cooperation_Implementing_Agency_Code_System	Business Rule	If the system executes Foreign Military Sales (FMS) transactions, then each system must store and maintain Security Cooperation Implementing Agency Code values.	
Security_Details_Change_Text_PDS	Business Rule	When the modification changes any of the security details attributes in the DD 254 section in the award PDS, The Security Details Changes Text attribute must contain a description of the change.	
Security_Details_PDS	Business Rule	The security details of a contract must be entered on a DD 254 when required.	
Sel_Res_Health_Care_Critically_Short_Wartime_Loan_Repayment_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Selected Reserve Health Care Professional in Critically Short Wartime Specialty Loan Repayment if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in the Selected Reserve.</li> <li>- The member performs satisfactory service as an officer as required by the Secretary concerned.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member possesses professional qualifications in a health profession that the Secretary of Defense has determined to be needed critically in order to meet identified wartime combat medical skill shortages.</li> <li>- The member is enrolled in a program of education leading to professional qualifications in a health profession that the Secretary of Defense has determined to be needed critically in order to meet identified wartime combat medical skill shortages.</li> </ul> </li> </ul>	
Sel_Res_Health_Care_Critically_Short_Wartime_Specific_Loan_Repayment_Computation	Business Rule	The Secretary concerned must pay a Selected Reserve Health Care Critically Short Wartime Loan Repayment on behalf of an officer eligible for Selected Health Care Critically Short Wartime Loan Repayment in an amount not to exceed the amount established by the Secretary.	
Select_Award_Type	Business Rule	The type of contract awarded must be based on the provisions in FAR Part 16.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Reenlistment_Bonus_Eligibility_Waiver	Business Rule	<p>The Secretary concerned must consider a member eligible for Selected Reserve (SELRES) Reenlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a SELRES Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member remains an enlisted member in the SELRES during the period of reenlistment or extension.</li> <li>- The member signed the SELRES Reenlistment Bonus agreement while on Active Duty and located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member signed the SELRES Reenlistment Bonus Agreement while in support of one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation Iraqi Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selected_Reserve_Accession_Bonus_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for entering into a Selected Reserve Accession Bonus agreement with the Secretary concerned if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person agrees to enlist in the Selected Reserve for a period of not less than three years.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The person has not previously served in the armed forces.</li> <li>- The person has served in the armed forces and each of the following is true:                                     <ul style="list-style-type: none"> <li>- The person was released from service in the armed forces before completing the basic training requirements.</li> <li>- The person received an honorable or uncharacterized discharge.</li> </ul> </li> </ul> </li> </ul>	
Selected_Reserve_Accession_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Selected Reserve Accession Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Accession_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Selected Reserve Accession Bonus in a member's final when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Accession_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for Selected Reserve Accession Bonus if the person has executed a Selected Reserve Accession Bonus agreement with the Secretary concerned.</p>	
Selected_Reserve_Accession_Bonus_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay a member eligible for Selected Reserve Accession Bonus in an amount not to exceed the amount established by 37 USC 308c (d).</p>	
Selected_Reserve_Accession_Bonus_Payment_Frequency	Business Rule	<p>The Secretary concerned must pay a member eligible for Selected Reserve Accession Bonus in a lump sum or installments.</p>	
Selected_Reserve_Accession_Bonus_Repayment_Subjectivity_Fails_To_Enlist	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Selected Reserve Accession Bonus subject to repayment of Selected Reserve Accession Bonus if the member fails to enlist in the Selected Reserve.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Accession_Bonus_Repayment_Subjectivity_Non_Training	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Accession Bonus subject to repayment of Selected Reserve Accession Bonus if the member fails to participate satisfactorily in required training during the entire period of the Selected Reserve Accession Bonus agreement.	
Selected_Reserve_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Accession Bonus subject to repayment of Selected Reserve Accession Bonus if the member has separated from the Selected Reserve prior to completing the Selected Reserve Accession Bonus agreement term.	
Selected_Reserve_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Accession Bonus.	
Selected_Reserve_Affiliation_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider an enlisted member eligible for entering into a Selected Reserve Affiliation Bonus agreement with the Secretary concerned if each of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member has completed fewer than twenty years of military service.</li> <li>- The enlisted member agrees to serve in the Selected Reserve for a period of not less than three years, in a skill, unit, or pay grade designated by the Secretary concerned.</li> </ul>	
Selected_Reserve_Affiliation_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Affiliation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Affiliation_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Affiliation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Affiliation_Bonus_Computation_Medical_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Affiliation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The member was separated for medical reasons not falling under 10 USC, Chapter 61 during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> <li>- The Secretary concerned has determined that the member must be paid the unpaid amount of Selected Reserve Affiliation Bonus.</li> </ul>	
Selected_Reserve_Affiliation_Bonus_Eligibility	Business Rule	The Secretary concerned must consider an enlisted member eligible for Selective Reserve Affiliation Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member has executed a Selected Reserve Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The enlisted member has been discharged or released from Active Duty under honorable conditions.</li> <li>- The enlisted member is participating satisfactorily in the Selected Reserve.</li> </ul>	
Selected_Reserve_Affiliation_Bonus_Maximum_Amount	Business Rule	The Secretary concerned must pay a member eligible for Selected Reserve Affiliation Bonus in an amount not to exceed the amount established by 37 USC 308c (d).	
Selected_Reserve_Affiliation_Bonus_Payment_Frequency	Business Rule	The Secretary concerned must pay a member eligible for Selected Reserve Affiliation Bonus in a lump sum or installments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Affiliation_Bonus_Repayment_Subjectivity_Fails_To_Participate	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Affiliation Bonus subject to repayment of Selected Reserve Affiliation Bonus if the member fails to satisfactorily participate in the Selected Reserve for the total period of service specified in the agreement.	
Selected_Reserve_Affiliation_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Affiliation Bonus subject to repayment of Reserve Affiliation Bonus if the member has separated from the Selected Reserve prior to completing the term of the Selected Reserve Affiliation Bonus agreement for which the Selected Reserve Affiliation Bonus was paid.	
Selected_Reserve_Affiliation_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Affiliation Bonus.	
Selected_Reserve_Chaplain_Loan_Repayment_Program_Eligibility	Business Rule	The Secretary concerned may consider a member eligible for Selected Reserve Chaplain Loan Repayment when each of the following is true: <ul style="list-style-type: none"> <li>- The member satisfies the requirements for accessing and commissioning of chaplains.</li> <li>- The member holds or qualifies for an appointment as a chaplain in a Reserve Component.</li> <li>- The member signs a written agreement with the Secretary concerned to serve a minimum of three years in the Selected Reserve.</li> <li>- The member is not accessed into the Chaplain Candidate Program.</li> </ul>	
Selected_Reserve_Chaplain_Loan_Repayment_Program_First_Year_Computation	Business Rule	The Secretary concerned may pay the first installment of Selected Reserve Chaplain Loan Repayment on behalf of a member eligible for Selected Reserve Chaplain Loan Repayment in an amount not to exceed fifty percent of the total amount of the Selected Reserve Chaplain Loan authorized for the period of the loan agreement.	
Selected_Reserve_Chaplain_Loan_Repayment_Program_Member_Repayment_Computation	Business Rule	A member subject to repayment of Selected Reserve Chaplain Loan must repay the amount of the unearned portion of money paid towards a loan through the Selected Reserve Chaplain Loan Repayment.	
Selected_Reserve_Chaplain_Loan_Repayment_Program_Member_Repayment_Subjectivity	Business Rule	The Secretary concerned must consider a member subject to repayment of a Selected Reserve Chaplain Loan when each of the following is true <ul style="list-style-type: none"> <li>- The Secretary concerned has paid a Selected Reserve Chaplain Loan payment on the member's behalf.</li> <li>- The service obligation specified in the written agreement is not met.</li> </ul>	
Selected_Reserve_Chaplain_Loan_Repayment_Program_Secretary_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Chaplain Loan Repayment.	
Selected_Reserve_Chaplain_Loan_Repayment_Program_Three_Year_Computation	Business Rule	The Secretary concerned must pay Selected Reserve Chaplain Loan Repayment on behalf of a member eligible for Selected Reserve Chaplain Loan Repayment in an amount not to exceed the amount established by 10 USC 16303 (c) for each three year period of obligated service completed by the member in a Selected Reserve.	
Selected_Reserve_Education_Loan_Repayment_Program_Computation_Deceased	Business Rule	The Secretary of Defense must include in the member's final pay any unpaid amount of Selected Reserve Education Loan Repayment when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Education Loan Repayment Program agreement with the Secretary.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Education_Loan_Repayment_Program_Computation_Disability_Sep	Business Rule	The Secretary of Defense must include in the member's final pay any unpaid amount of Selected Reserve Education Loan Repayment when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Education Loan Repayment Program agreement with the Secretary.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Education_Loan_Repayment_Program_Computation_Partial_Year	Business Rule	The Secretary of Defense must grant a member on Active Duty appropriate fractional credit towards loan repayment for each portion of the year served when the member transfers from the Selected Reserve during the year the member is eligible for the Selected Reserve Education Loan Repayment Program.	
Selected_Reserve_Education_Loan_Repayment_Program_Contingency_Ops	Business Rule	The Service concerned must consider a member eligible for Selected Reserve Educational Loan Repayment if each of the following the following is true: <ul style="list-style-type: none"> <li>- The member is in a Reserve Component.</li> <li>- The member is ordered to serve on Active Duty in support of a contingency operation.</li> <li>- The member served on a contingency operation for ninety consecutive days or more.</li> </ul>	
Selected_Reserve_Education_Loan_Repayment_Program_Interest_Policy	Business Rule	The Secretary of Defense must consider interest accrued on the educational loan within the total loan amount to be repaid if the member's educational loan accrued interest during the current year.	
Selected_Reserve_Education_Loan_Repayment_Program_Member_Repay_Subject_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Education Loan Repayment.	
Selected_Reserve_Education_Loan_Repayment_Program_Member_Repayment_Subjectivity	Business Rule	The Secretary concerned must consider a member subject to repayment of Selected Reserve Education Loan Repayment if each of the following is true: <ul style="list-style-type: none"> <li>- The payment has been made on the member's behalf from the Selected Reserve Education Loan Repayment Program.</li> <li>- The member failed to complete the complete year of service in the Selected Reserve as a member in an officer program or military specialty specified by the Secretary of Defense associated with the payment.</li> <li>- The failure to complete such service is not due to the member transferring to Active Duty in an officer program or military specialty specified by the Secretary of Defense.</li> </ul>	
Selected_Reserve_General_Education_Loan_Repayment_Program_Computation	Business Rule	The Secretary of Defense must repay the Education loan of a member eligible for Selected Reserve Education Loan Repayment at a rate of fifteen percent of the total loan amount or the amount established by 10 USC 16301 (b), whichever is greater, plus the amount of any interest that may accrue during the current year.	
Selected_Reserve_General_Education_Loan_Repayment_Program_Eligibility	Business Rule	The Service concerned must consider an enlisted member eligible for Selected Reserve Education Loan Repayment to repay an education loan if each of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member performed service as a member of the Selected Reserve.</li> <li>- The enlisted member enlisted, reenlisted, or extended their enlistment in a Reserve Component for service in the Selected Reserve for a minimum of six years.</li> <li>- The enlisted member has a high school diploma or equivalency certificate.</li> <li>- The enlisted member has completed the initial period of Active Duty for training.</li> </ul>	
Selected_Reserve_General_Education_Loan_Repayment_Program_Officer_Eligibility	Business Rule	The Service concerned must consider an officer eligible for Selected Reserve Education Loan Repayment to repay an education loan if each of the following is true: <ul style="list-style-type: none"> <li>- The officer performed service as a member of the Selected Reserve.</li> <li>- The officer is in an officer program or military specialty specified by the Secretary of Defense.</li> <li>- The officer agreed to serve in the Selected Reserve for six years beyond any existing Selected Reserve service obligation.</li> <li>- The officer has completed the initial period of Active Duty for training.</li> </ul>	
Selected_Reserve_Officer_Accession_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a person eligible to enter into a Selected Reserve Officer Accession Bonus agreement with the Secretary concerned if each of the following is true: <ul style="list-style-type: none"> <li>- The person agrees to accept an appointment as an officer in the armed forces.</li> <li>- The person agrees to serve in the Selected Reserve in a designated skill for a period of not less than three years.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Officer_Accession_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Officer Accession Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Officer_Accession_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Officer Accession Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Officer Accession Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Officer_Accession_Bonus_Eligibility_Standard	Business Rule	The Secretary concerned must consider a person eligible for Selected Reserve Officer Accession Bonus if the person has executed a Selected Reserve Officer Accession Bonus agreement with the Secretary concerned.	
Selected_Reserve_Officer_Accession_Bonus_Maximum_Amount	Business Rule	The Secretary concerned must pay Selected Reserve Officer Accession Bonus to a member eligible for Selected Reserve Officer Accession Bonus in an amount not to exceed that established in 37 USC 308j (d) over the term of the agreement.	
Selected_Reserve_Officer_Accession_Bonus_Payment_Frequency	Business Rule	The Secretary concerned must pay a member eligible for the Selected Reserve Officer Accession Bonus in a lump sum or installments.	
Selected_Reserve_Officer_Accession_Bonus_Repayment_Subj_Fail_To_Access	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Officer Accession Bonus subject to repayment of Selected Reserve Officer Accession Bonus if the member fails to accept a commission or an appointment as an officer.	
Selected_Reserve_Officer_Accession_Bonus_Repayment_Subjectivity_Fails_To_Participate	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Officer Accession Bonus subject to repayment of Selected Reserve Officer Accession Bonus if the member does not satisfactorily participate in the Selected Reserve for the total period of service specified in the agreement.	
Selected_Reserve_Officer_Accession_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Officer Accession Bonus subject to repayment of Reserve Officer Accession Bonus if the member has separated from the Selected Reserve prior to completing the term of the Selected Reserve Officer Accession Bonus agreement for which the Selected Reserve Officer Accession Bonus was paid.	
Selected_Reserve_Officer_Accession_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Officer Accession Bonus.	
Selected_Reserve_Officer_Affiliation_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider an officer eligible to enter into a Selected Reserve Officer Affiliation Bonus agreement with the Secretary concerned if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is not eligible for retired or retainer pay.</li> <li>- The officer agrees to serve in the Selected Reserve in a designated officer skill or to meet a manpower shortage for a period of not less than three years.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The officer is serving on Active Duty for a period not less than thirty days.</li> <li>- The officer is the member of a Reserve Component and has never been on Active Duty.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The officer is a member of a Reserve Component.</li> <li>- The officer is not on Active Duty.</li> <li>- The officer has previously served on Active Duty.</li> <li>- The officer was released from Active Duty under honorable conditions.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Officer_Affiliation_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Officer Affiliation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Officer Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Officer_Affiliation_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Officer Affiliation Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Officer Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Officer_Affiliation_Bonus_Eligibility	Business Rule	The Secretary concerned must consider an officer eligible for Selected Reserve Officer Affiliation Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The officer has executed a Selected Reserve Officer Affiliation Bonus agreement with the Secretary concerned.</li> <li>- The officer is serving in the Selected Reserve during the period of the agreement.</li> <li>- The officer is serving in the designated officer skill, if the Selected Reserve Officer Affiliation Bonus agreement requires.</li> </ul>	
Selected_Reserve_Officer_Affiliation_Bonus_Payment_Frequency	Business Rule	The Secretary concerned must pay a member eligible for the Selected Reserve Officer Affiliation Bonus in a lump sum or installments.	
Selected_Reserve_Officer_Affiliation_Bonus_Repayment_Subj_Fails_To_Participate	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Officer Affiliation Bonus subject to repayment of Selected Reserve Officer Affiliation Bonus if the member does not satisfactorily participate in the Selected Reserve for the total period of service specified in the agreement.	
Selected_Reserve_Officer_Affiliation_Bonus_Repayment_Subjectivity_Separation	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve Officer Affiliation Bonus subject to repayment of Reserve Officer Affiliation Bonus if the member has separated from the Selected Reserve prior to completing the term of the Selected Reserve Officer Affiliation Bonus agreement for which the Selected Reserve Officer Bonus was paid.	
Selected_Reserve_Officer_Affiliation_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Officer Affiliation Bonus.	
Selected_Reserve_Prior_Service_Enlist_Bonus_Repayment_Subj_Non_Bonus_Elig_Skill_Unit	Business Rule	The Service concerned must consider a member who has received payment of Selected Reserve Prior Service Enlistment Bonus subject to repayment of Selected Reserve Prior Service Enlistment Bonus if the member has voluntarily moved to a non-bonus-eligible skill or unit without the express direction of the Reserve Component.	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Amount_Per_Month	Business Rule	The Service concerned must calculate the Selected Reserve Prior Service (SRPS) Enlistment Bonus amount per month for a member subject to repayment of SRPS Enlistment Bonus by dividing the total authorized SRPS Enlistment Bonus amount by the number of months of service the member has agreed to serve.	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Prior Service Enlistment Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Disability_Sep	Business Rule	<p>The Service concerned must include any unpaid amount of Selected Reserve Prior Service Enlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Initial_Payment	Business Rule	<p>The Service concerned must pay the initial payment of Selected Reserve Prior Service Enlistment Bonus to a member eligible for Selected Reserve Prior Service Enlistment Bonus in an amount not to exceed one-half of the total amount payable for the bonus.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Max_Amount_Reenlists	Business Rule	<p>The Service concerned must pay Selected Reserve Prior Service Enlistment Bonus to a member eligible for Selected Reserve Prior Service Enlistment Bonus in an amount not to exceed that established in 37 USC 308i (b)(1)(C) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has previously received a Selected Reserve Prior Service Enlistment Bonus for a previous three year enlistment.</li> <li>- The member reenlists or extends for an additional period of three years.</li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Max_Amt_First_Time	Business Rule	<p>The Service concerned must pay Selected Reserve Prior Service Enlistment Bonus to a member eligible for Selected Reserve Prior Service Enlistment Bonus in an amount not to exceed that established in 37 USC 308i (b)(1)(B) if the member has not received a Selected Reserve Prior Service Enlistment Bonus for a period of three years.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Max_Amt_Six_Years	Business Rule	<p>The Service concerned must pay Selected Reserve Prior Service Enlistment Bonus to a member eligible for Selected Reserve Prior Service Enlistment Bonus in an amount not to exceed that established in 37 USC 308i (b)(1)(A) if the member enlists for a period of six years.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Medical_Separation	Business Rule	<p>The unpaid amount of Selected Reserve Prior Service Enlistment Bonus must be included in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated for medical reasons not falling under 10 USC, Chapter 61, during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> <li>- The Secretary concerned has determined that the member must be paid the unpaid amount of Selected Reserve Prior Service Enlistment Bonus.</li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Computation_Subsequent_Payments	Business Rule	<p>The Service concerned must establish the amount and schedule for the subsequent periodic partial payments of Selected Reserve Prior Service Enlistment Bonus for a member eligible for Selected Reserve Prior Service Enlistment Bonus.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Earned_Incentive	Business Rule	<p>The Service concerned must calculate the Selected Reserve Prior Service (SRPS) Enlistment Bonus earned incentive amount for a member subject to repayment of SRPS Enlistment Bonus by multiplying the number of months of additional obligation served by the member by the SRPS Enlistment Bonus amount per month.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Eligibility	Business Rule	<p>The Service concerned must consider a person eligible for Selected Reserve Prior Service Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person has executed a Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned.</li> <li>- The term of the agreement has not passed.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Prior_Service_Enlistment_Bonus_Initial_Agreement_Eligibility	Business Rule	<p>The Service concerned must consider a person eligible to enter into a Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a former enlisted member of an armed force.</li> <li>- The person agrees to enlist in the Selected Reserve for a period of three or six years in a critical military skill designated for a Selected Reserve Prior Service Enlistment Bonus by the Secretary concerned.</li> <li>- The person has no more than sixteen years of total military service.</li> <li>- The person received an honorable discharge at the conclusion of all prior periods of service.</li> <li>- The person was not released from active service for the purpose of enlistment in a Reserve Component.</li> <li>- The person is projected to occupy a position as a member of the Selected Reserve in a specialty in which one of the following is true:                             <ul style="list-style-type: none"> <li>- The person successfully served while a member on Active Duty and attained a level of qualification while on Active Duty commensurate with the grade and years of service of the person.</li> <li>- The person has completed training or retraining in the specialty skill that is designated as critically short and attained a level of qualification in the specialty skill that is commensurate with the grade and years of service of the person.</li> </ul> </li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repay_Subj_Non_Participation	Business Rule	<p>The Service concerned must consider a member who has received Selected Reserve Prior Service Enlistment Bonus subject to repayment of Reserve Prior Service Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member failed to participate satisfactorily in required training during the entire period of agreement.</li> <li>- The member's inability to participate satisfactorily was determined not to be due to reasons beyond the control of the member.</li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repay_Subj_Nonavailability	Business Rule	<p>The Service concerned must consider a member who has received payment of Selected Reserve Prior Service Enlistment Bonus subject to repayment of Selected Reserve Prior Service Enlistment Bonus if the member failed to extend the contracted term of service for a period of authorized nonavailability.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repay_Subj_Separated_Enlisted	Business Rule	<p>The Service concerned must consider a member who has received Selected Reserve Prior Service Enlistment Bonus subject to repayment of Selected Reserve Prior Service Enlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member separates from the Selected Reserve as an enlisted member for any reason.</li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The member's separation was due to injury, illness, or other impairment not the result of the member's own misconduct.</li> <li>- The member accepted an immediate appointment as an officer in a Reserve Component after having served more than one year of the Selected Reserve Prior Service Enlistment Bonus agreement term.</li> <li>- The member is accepting a military technician or Active Guard and Reserve position where membership in a Reserve component is a condition of employment after having served more than six months of the Selected Reserve Prior Service Enlistment Bonus agreement term.</li> <li>- The member is voluntarily separated from the Selected Reserve as a result of unit inactivation, relocation, reorganization, or a Department of Defense-directed reduction in the Selected Reserve force.</li> </ul> </li> </ul>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repay_Subj_Simultaneous_Member	Business Rule	<p>The Service concerned must consider a member who has received payment of Selected Reserve Prior Service Enlistment Bonus subject to repayment of Selected Reserve Prior Service Enlistment Bonus if the member has become a simultaneous member of an authorized officer commissioning program drawing a stipend.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repayment_Amount	Business Rule	<p>The Service concerned must calculate the Selected Reserve Prior Service (SRPS) Enlistment Bonus repayment amount for a member subject to repayment of SRPS Enlistment Bonus by subtracting the earned incentive amount from the total amount of bonus paid to the member.</p>	
Selected_Reserve_Prior_Service_Enlistment_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive a member's repayment of Selected Reserve Prior Service Enlistment Bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selected_Reserve_Prior_Service_Enlistment_Bonus_Second_Agreement_Eligibility	Business Rule	The Service concerned must consider an enlisted member eligible to enter into a second Selected Reserve Prior Service Enlistment Bonus agreement with the Secretary concerned if each of the following is true: <ul style="list-style-type: none"> <li>- The member is currently eligible for a Selected Reserve Prior Service Enlistment Bonus.</li> <li>- The Selected Reserve Prior Service Enlistment Bonus is being paid for a three year agreement.</li> <li>- The member has no more than sixteen years of total military service.</li> <li>- The member received an honorable discharge at the conclusion of each prior period of service.</li> </ul>	
Selected_Reserve_Reenlistment_Bonus_Bonus_Repayment_Subjectivity	Business Rule	The Secretary concerned must consider a member who has received payment of Selected Reserve (SELRES) Reenlistment Bonus subject to repayment of SELRES Reenlistment Bonus if the member does not complete the term of enlistment within the element of the SELRES for which the SELRES Reenlistment Bonus was paid.	
Selected_Reserve_Reenlistment_Bonus_Comp_Installment_Schedule_And_Payments	Business Rule	The Secretary concerned must prescribe the schedule and the amount of each subsequent installment payment of the Selected Reserve Reenlistment Bonus.	
Selected_Reserve_Reenlistment_Bonus_Computation_Amount	Business Rule	The Secretary concerned must pay a Selected Reserve Reenlistment Bonus to a member eligible for Selected Reserve Reenlistment Bonus in an amount not to exceed the amount established by 37 USC 308b (b)(1) over the term of the agreement.	
Selected_Reserve_Reenlistment_Bonus_Computation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Reenlistment Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Reenlistment_Bonus_Computation_Disability_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Reenlistment Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selected_Reserve_Reenlistment_Bonus_Computation_Initial_Payment	Business Rule	The Secretary concerned must pay the initial installment of Selected Reserve Reenlistment Bonus to a member eligible for Selected Reserve Reenlistment Bonus in an amount not less than fifty percent of the total amount of the bonus to be paid.	
Selected_Reserve_Reenlistment_Bonus_Computation_Medical_Separation	Business Rule	The Secretary concerned must include any unpaid amount of Selected Reserve Reenlistment Bonus in a member's final pay when of each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selected Reserve Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated for medical reasons not falling under 10 USC, Chapter 61 during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> <li>- The Secretary concerned has determined that the member must be paid the unpaid amount of Selected Reserve Reenlistment Bonus.</li> </ul>	
Selected_Reserve_Reenlistment_Bonus_Computation_Payment_Frequency	Business Rule	The Secretary concerned must pay a member eligible for Selected Reserve Reenlistment Bonus in a lump sum or periodic installments.	
Selected_Reserve_Reenlistment_Bonus_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Selected Reserve (SELRES) Reenlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a SELRES Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member remains an enlisted member in the SELRES during the period of reenlistment or extension.</li> <li>- The member remains in a designated unit or remains qualified in the critical military skill for which the agreement was executed.</li> </ul>	
Selected_Reserve_Reenlistment_Bonus_Repayment_Subjectivity_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Selected Reserve Reenlistment Bonus.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Amount_24_Year s_Limit_Installments	Business Rule	The Secretary concerned must pay the entire bonus in installments of Selective Reenlistment Bonus to an enlisted member eligible for Selective Reenlistment Bonus prior to the member's completion of twenty-four years of active service.	
Selective_Reenlistment_Bonus_Basic_Zone_A_Eli gibility_Agreement_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone A agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member will not have more than six years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least six years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone A Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_A_Eli gibility_Agreement_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone A agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will not have more than six years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member will have at least six years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone A Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_A_Eli gibility_Agreement_Waiver_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone A agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is in a Regular Component.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member will not have more than six years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least six years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone A Selective Reenlistment Bonus.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following: <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following: <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_A_Eligibility_Agreement_Waiver_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone A agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member will not have more than six years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will have at least six years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone A Selective Reenlistment Bonus.</li> <li>- The Secretary concerned waived the military skill requirements for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_B_Eligibility_Agreement_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Zone B agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least six years of Active Duty.</li> <li>- The member will not have more than ten years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least ten years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone B Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_B_Eligibility_Agreement_Reserve	Business Rule	<p>The Secretary concerned must consider an enlistment member eligible to sign the Selective Reenlistment Bonus B Agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least six years of Active Duty.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will not have more than ten years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member will have at least ten years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone B Selective Reenlistment Bonus.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_B_Eligibility_Agreement_Waiver_Regular	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone B agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least six years of Active Duty.</li> <li>- The member will not have more than ten years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least ten years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone B Selective Reenlistment Bonus.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_B_Eligibility_Agreement_Waiver_Reserve	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone B agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least six years of Active Duty.</li> <li>- The member will not have more than ten years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will have at least ten years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone B Selective Reenlistment Bonus.</li> <li>- The Secretary concerned waived the military skill requirements for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_C_Eligibility_Agreement_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone C agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least ten years of Active Duty.</li> <li>- The member will not have more than fourteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least fourteen years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone C Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_C_Eligibility_Agreement_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone C agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least ten years of Active Duty.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will not have more than fourteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member will have at least fourteen years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone C Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_C_Eligibility_Agreement_Waiver_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus C agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Regular Component.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least ten years of Active Duty.</li> <li>- The member will not have more than fourteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least fourteen years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone C Selective Reenlistment Bonus.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following: <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following: <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_C_Eligibility_Agreement_Waiver_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone C agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least ten years of Active Duty.</li> <li>- The member will not have more than fourteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will have at least fourteen years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone C Selective Reenlistment Bonus.</li> <li>- The Secretary concerned waived the military skill requirements for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_D_Eligibility_Agreement_Regular	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone D agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least fourteen years of Active Duty.</li> <li>- The member will not have more than eighteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least eighteen years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone D Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_D_Eligibility_Agreement_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone D agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least fourteen years of Active Duty.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will not have more than eighteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member will have at least eighteen years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone D Selective Reenlistment Bonus.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_D_Eligibility_Agreement_Waiver_Regular	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone D agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is in a Regular Component.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least fourteen years of Active Duty.</li> <li>- The member will not have more than eighteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least eighteen years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone D Selective Reenlistment Bonus.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The enlisted member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The enlisted member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_D_Eligibility_Agreement_Waiver_Reserve	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone D agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least fourteen years of Active Duty.</li> <li>- The member will not have more than eighteen years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will have at least eighteen years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone D Selective Reenlistment Bonus.</li> <li>- The Secretary concerned waived the military skill requirements for Selective Reenlistment Bonus.</li> <li>- The enlisted member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The enlisted member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_E_Eligibility_Agreement_Regular	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone E agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least eighteen years of Active Duty.</li> <li>- The member will not have more than twenty years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least twenty years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone E Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_E_Eligibility_Agreement_Reserve	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone E agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least eighteen years of Active Duty.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will not have more than twenty years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member will have at least twenty years of total Active Duty at the end of the agreement.</li> <li>- The member is qualified in a military specialty designated by the Secretary concerned.</li> <li>- The member has not previously received a Zone E Selective Reenlistment Bonus.</li> </ul>	
Selective_Reenlistment_Bonus_Basic_Zone_E_Eligibility_Agreement_Waiver_Regular	Business Rule	The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone E agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is in a Regular Component.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least eighteen years of Active Duty.</li> <li>- The member will not have more than twenty years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component.</li> <li>- The member will have at least twenty years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone E Selective Reenlistment Bonus.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Basic_Zone_E_Eligibility_Agreement_Waiver_Reserve	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible to sign the Selective Reenlistment Bonus Zone E agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member is performing Active Guard and Reserve duty.</li> <li>- The member has completed at least seventeen months of continuous Active Duty (other than for training).</li> <li>- The member has completed at least eighteen years of Active Duty.</li> <li>- The member will not have more than twenty years of Active Duty on the date of reenlistment or beginning of an extension of enlistment.</li> <li>- The member agrees to remain on Active Duty for at least three years in a Regular Component or in a Reserve Component.</li> <li>- The member will have at least twenty years of total Active Duty at the end of the agreement.</li> <li>- The member has not previously received a Zone E Selective Reenlistment Bonus.</li> <li>- The Secretary concerned waived the military skill requirements for Selective Reenlistment Bonus.</li> <li>- The member is located in one of the following:                             <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following:                             <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Computation	Business Rule	<p>The Secretary concerned must calculate the Selective Reenlistment Bonus by using one of the following methodologies:</p> <ul style="list-style-type: none"> <li>- The enlisted member's monthly Basic Pay rate multiplied by a multiple (not to exceed fifteen) set by the Secretary concerned multiplied by the number of years and any fraction of a year of additional obligated service, not including service after the member would complete twenty-four years of Active Duty.</li> <li>- Flat-rate annual payment amounts designated by the Secretary concerned.</li> </ul>	
Selective_Reenlistment_Bonus_Computation_Annual_Installments	Business Rule	<p>The Secretary concerned must pay an enlisted member the remainder of the Selective Reenlistment Bonus in installments of equal annual payments after the initial payment has been made to the enlisted member.</p>	
Selective_Reenlistment_Bonus_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Selective Reenlistment Bonus in an enlisted member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selective Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member died during the period of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Selective_Reenlistment_Bonus_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Selective Reenlistment Bonus in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Selective Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Selective_Reenlistment_Bonus_Computation_Initial_Payment_Amount	Business Rule	<p>The Secretary concerned must pay initial payment of Selective Reenlistment Bonus to an enlisted member eligible for Selective Reenlistment Bonus in an amount not less than fifty percent of the total bonus.</p>	
Selective_Reenlistment_Bonus_Computation_Initial_Payment_Timing	Business Rule	<p>The Secretary concerned must pay the initial payment of Selective Reenlistment Bonus to a member eligible for Selective Reenlistment Bonus at the time of reenlistment or when the enlistment member begins serving in the extension.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Computation_Maximum_Amount	Business Rule	<p>The Secretary concerned must pay Selective Reenlistment Bonus to an enlisted member eligible for Selective Reenlistment Bonus in an amount not to exceed the lesser of the following:</p> <ul style="list-style-type: none"> <li>- the enlisted member's monthly Basic Pay rate multiplied by fifteen multiplied by the number of years and any fraction of a year of additional obligated service</li> <li>- the amount established by 37 USC 308 (a)(2)</li> </ul>	
Selective_Reenlistment_Bonus_Computation_Payment_Types	Business Rule	<p>The Secretary concerned must pay Selective Reenlistment Bonus to an enlisted member eligible for Selective Reenlistment Bonus in lump sum payment or in annual installments.</p>	
Selective_Reenlistment_Bonus_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Selective Reenlistment Bonus (SRB) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The member has executed an SRB agreement with the Secretary concerned.</li> <li>- The member is qualified in the military specialty for which the SRB is to be paid.</li> <li>- The member meets any additional eligibility criteria prescribed by the Secretary concerned.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_Eligibility_Waiver	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Selective Reenlistment Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade of E-3 or higher.</li> <li>- The Secretary concerned has waived the military skill requirement for Selective Reenlistment Bonus.</li> <li>- The member is serving on Active Duty.</li> <li>- The member meets any additional eligibility criteria prescribed by the Secretary concerned.</li> <li>- The member signed the Selective Reenlistment Bonus agreement while located in one of the following: <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member signed the Selective Reenlistment Bonus Agreement while in support of one of the following: <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation Iraqi Freedom</li> <li>- Operation New Dawn</li> </ul> </li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Selective_Reenlistment_Bonus_FTNG_Active_Duty_Definition	Business Rule	<p>Full-time National Guard Duty must be considered to be Active Duty while making determinations for Selective Reenlistment Bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Selective_Reenlistment_Bonus_Repayment_Amount	Business Rule	The Secretary concerned must calculate the Selective Reenlistment Bonus Repayment amount for an enlisted member subject to repayment of Selective Reenlistment Bonus by multiplying the monthly bonus amount by the number of months and any fraction of a month not served.	
Selective_Reenlistment_Bonus_Repayment_Amount_Number_Of_Months_Paid	Business Rule	The Secretary concerned must calculate the number of months for which the Selective Reenlistment Bonus has been paid to an enlisted member subject to repayment of Selective Reenlistment Bonus by multiplying the total number of additional obligated months by the percentage of the total bonus paid.	
Selective_Reenlistment_Bonus_Repayment_Amount_Percent_Of_Total_Bonus_Paid	Business Rule	The Secretary concerned must calculate the percentage of the total Selective Reenlistment Bonus paid to an enlisted member subject to repayment of Selective Reenlistment Bonus by dividing the amount of the bonus paid to the enlisted member by the total bonus amount payable over the course of the agreement.	
Selective_Reenlistment_Bonus_Repayment_Bonus_Amount_Per_Month	Business Rule	The Secretary concerned must calculate the Selective Reenlistment Bonus amount per month for an enlisted member subject to repayment of the Selective Reenlistment Bonus by dividing the amount paid to the member by the number of months for which bonus has been paid.	
Selective_Reenlistment_Bonus_Repayment_Number_Of_Months_Not_Served	Business Rule	The Secretary concerned must calculate the number of months not served by an enlisted member subject to repayment of the Selective Reenlistment Bonus by subtracting the number of months (and any fraction of a month) of additional obligation served from the number of months for which the bonus is payable.	
Selective_Reenlistment_Bonus_Repayment_Subject_Waiver	Business Rule	The Secretary concerned may waive an enlisted member's repayment of Selective Reenlistment Bonus.	
Selective_Reenlistment_Bonus_Repayment_Subject_Activity_Disqualification	Business Rule	The Secretary concerned must consider an enlisted member who has received payment of Selective Reenlistment Bonus subject to repayment of Selective Reenlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Selective Reenlistment Bonus agreement with the Secretary concerned.</li> <li>- The member has not completed the term of the agreement.</li> <li>- The member is not qualified in the skill for which the bonus was paid.</li> <li>- The member's disqualification is because of injury, illness, or other impairment which is the result of the member's misconduct.</li> </ul>	
Selective_Reenlistment_Bonus_Repayment_Subject_Activity_Separation	Business Rule	The Secretary concerned must consider an enlisted member who has received Selective Reenlistment Bonus subject to repayment of Selective Reenlistment Bonus if each of the following is true: <ul style="list-style-type: none"> <li>- The member has been discharged, released from Active Duty, or retired prior to completing the entire term of the agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes: <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JKF, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFV, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Seller_Accounting_Classification	Business Rule	For reimbursable intragovernmental transactions, each seller will perform work using their own accounting classification upon receipt of the buyer's funding.	
Seller_Initiated_Transfer	Business Rule	For intragovernmental transactions, the seller must initiate funds transfer for refunds to the buyer if a refund is due.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SELRES_Reenlistment_Bonus_Agreement_Eligibility_Waiver	Business Rule	The Secretary concerned must consider a member eligible to enter a Selected Reserve (SELRES) Reenlistment Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is reenlisting or extending an enlistment in the SELRES for at least three years.</li> <li>- The person has not completed more than twenty years of total military service.</li> <li>- The Secretary concerned has waived the military skill and unit requirement for SELRES Reenlistment Bonus.</li> <li>- The member is located in one of the following: <ul style="list-style-type: none"> <li>- Afghanistan</li> <li>- Iraq</li> <li>- Kuwait</li> </ul> </li> <li>- The member is supporting one of the following: <ul style="list-style-type: none"> <li>- Operation Enduring Freedom</li> <li>- Operation New Dawn</li> </ul> </li> </ul>	
SELRES_Reenlistment_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible to enter a Selected Reserve (SELRES) Reenlistment Bonus agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is reenlisting or extending an enlistment in the SELRES for at least three years in a designated military skill or in a designated unit, as determined by the Secretary concerned.</li> <li>- The member has not completed more than twenty years of total military service.</li> </ul>	
Senior_Reserve_Officer_Training_Corps_Disability_Benefits_Basic_Pay	Business Rule	The Secretary concerned must consider a cadet or midshipman in the Senior Reserve Officer Training Corps eligible for basic pay through the last day of the ordered training period when the member is disabled while attending field or at-sea training.	
Senior_Reserve_Officer_Training_Corps_Disability_Benefits_Subsistence	Business Rule	The Secretary concerned must consider a cadet or midshipman in the Senior Reserve Officer Training Corps receiving Subsistence Allowance eligible to continue receiving Subsistence Allowance for a maximum of thirty months when each of the following is true: <ul style="list-style-type: none"> <li>- The member is disabled while en route to or from field or at-sea training.</li> <li>- The member's disability continues beyond the ordered tour.</li> </ul>	
Senior_Reserve_Officers_Training_Corps_Uniform_Commution_Amount_Eligibility	Business Rule	The Secretary concerned may consider a member eligible for Senior Reserve Officers' Training Corps Uniform Commutation Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member is enrolled in a Senior Reserve Officers' Training Corps program.</li> <li>- The member was not issued uniform clothing in kind.</li> </ul>	
Senior_Reserves_Training	Business Rule	Each participating person must be developed in accordance with the Senior Reserve Officers Training Corps law.	
Separation_Commissioned_Officer_Acts_Of_Misconduct_Or_Moral_Or_Prof_Dereliction	Business Rule	The Secretary concerned, under regulations prescribed by the Secretary, may separate a commissioned officer for acts of misconduct or moral or professional dereliction.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Challenge_Policy	Business Rule	A person may only challenge for cause a member of a Board of Inquiry convened to consider the separation of a commissioned officer.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Composition_1	Business Rule	The Show Cause Authority (or other authority designated by the Secretary concerned) must appoint at least three commissioned officers to a Board of Inquiry convened to consider the separation recommendation of a commissioned officer.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Composition_2	Business Rule	The Show Cause Authority (or other authority designated by the Secretary concerned) must appoint at least one Reserve Component commissioned officer to a Board of Inquiry convened to consider the separation recommendation of a Reserve Component commissioned officer.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Composition_3	Business Rule	The Show Cause Authority (or other authority designated by the Secretary concerned) must appoint at least one officer above the pay grade of O-5 to a Board of Inquiry convened to consider the separation recommendation of a commissioned officer.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Composition_4	Business Rule	The Show Cause Authority (or other authority designated by the Secretary concerned) must appoint at least one additional member to a Board of Inquiry convened to consider the separation recommendation of a commissioned officer if the Board is reduced to less than three members.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Commissioned_Officer_Board_Of_Inquiry_Determination	Business Rule	A Board of Inquiry considering the case of a respondent must decide retention or separation on the evidence received or developed during open hearings.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Determines_Retention	Business Rule	<p>The Service concerned may prepare a summarized report of the proceedings of a Board of Inquiry that considered the case of a respondent when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Board of Inquiry determined that retention of the respondent in the Service is warranted.</li> <li>- The respondent's case is closed.</li> <li>- The Secretary concerned has prescribed regulations allowing a summarized report of the proceedings.</li> </ul>	
Separation_Commissioned_Officer_Board_Of_Inquiry_Findings_Clear_And_Concise	Business Rule	A Board of Inquiry that considered a case of a respondent must state the findings and recommendations of the Board of Inquiry in clear and concise language.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Findings_Nonconcurrance	Business Rule	A member of a Board of Inquiry that considered a case of a respondent may file a statement of non-concurrence, and the reasons therefore, for inclusion in the record of the Board of Inquiry if the member did not concur with the findings and recommendations of the Board of Inquiry.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Findings_Signatures	Business Rule	A member of a Board of Inquiry that considered a case of a respondent must sign the findings and recommendations of the Board of Inquiry if the member of the board concurred with the findings and recommendations.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Provide_Respondent_Findings	Business Rule	The Service concerned must provide to a respondent a copy of the report of the proceedings and the findings and recommendation of the Board of Inquiry that considered the respondent's case.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Record_Of_Proceedings	Business Rule	The Service concerned must keep the record of proceedings of a Board of Inquiry that considered a case of a respondent in summarized form unless a verbatim record is required by the Show Cause Authority or the Secretary concerned.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Respondent_Notification_1	Business Rule	<p>The Service concerned must notify the respondent in writing at least thirty days before the hearing of each of the following when the respondent's case is referred to a Board of Inquiry:</p> <ul style="list-style-type: none"> <li>- the reasons for which the respondent will be required to show cause for retention in the Service</li> <li>- the least favorable characterization of service for which the respondent may be recommended</li> </ul>	
Separation_Commissioned_Officer_Board_Of_Inquiry_Respondent_Notification_2	Business Rule	<p>The Service concerned must notify the respondent in writing using one of the following methods when the respondent's case is referred to a Board of Inquiry:</p> <ul style="list-style-type: none"> <li>- personal service with receipt acknowledged in writing by the respondent or duly witnessed by a third party</li> <li>- registered mail or certified mail, return receipt requested, to the respondent 's last known address or to the next of kin</li> <li>- an equivalent form of notice as registered mail or certified mail, return receipt requested, if such service by U.S. Mail is not available for delivery at an address outside the United States, to the respondent 's last known address or to the next of kin</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Commissioned_Officer_Board_Of_Inquiry_Respondent_Rights_Policy	Business Rule	<p>A Board of Inquiry must grant a respondent whose case is being considered by the Board the following rights:</p> <ul style="list-style-type: none"> <li>- a reasonable amount of time to prepare a showing of cause for retention in the Service</li> <li>- to appear in person at all proceedings of the Board of Inquiry</li> <li>- to be represented either by military counsel appointed by the Show Cause Authority (or other authority designated by the Secretary concerned) or by military counsel of the respondent's own choice (if the counsel of choice is determined to be reasonably available under regulations prescribed by the Secretary concerned), but not by both</li> <li>- to employ civilian counsel at no expense to the Government, if so provided by regulations of the Secretary concerned</li> <li>- full access to, and be furnished copies of, records relevant to the case that are not withheld in the interest of national security</li> <li>- access to a summary of the records of the case that are withheld in the interest of national security, to the extent practical</li> <li>- to request the appearance before the board of any witness whose testimony is considered pertinent to the respondent's case</li> <li>- to submit, at any time before the board convenes or during the proceedings, documents from the respondent's record of service, letters, answers, depositions, sworn or unsworn statements, affidavits, certificates, or stipulations</li> <li>- to testify on the respondent's behalf</li> <li>- to question, or to have the respondent's counsel question, any witness who appears before the board</li> <li>- to present, or to have the respondent's counsel present, oral and/or written argument on the matter to the board</li> <li>- to request a continuance, under regulations prescribed by the Secretary concerned, when necessary for the preparation of the respondent's case before the board</li> </ul>	
Separation_Commissioned_Officer_Board_Of_Inquiry_Respondent_Written_Comments	Business Rule	The Service concerned must provide a respondent whose case was considered by a Board of Inquiry an opportunity to submit written comments for consideration by the Show Cause Authority.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Vote	Business Rule	A Board of Inquiry considering the case of a respondent must vote in a closed session.	
Separation_Commissioned_Officer_Board_Of_Inquiry_Vote_Decision	Business Rule	A Board of Inquiry considering the case of a respondent must only approve findings and recommendations supported by a majority vote of the Board of Inquiry.	
Separation_Commissioned_Officer_Characterization_Service_Substandard_Performance	Business Rule	<p>The Secretary concerned must ensure the characterization of service of a commissioned officer separated for substandard performance of duty is one of the following:</p> <ul style="list-style-type: none"> <li>- Honorable</li> <li>- General (Under Honorable Conditions)</li> </ul>	
Separation_Commissioned_Officer_Multiple_Reasons	Business Rule	<p>The Secretary concerned must make a separate finding for each applicable separation reason when a commissioned officer is considered for separation for more than one of the following reasons:</p> <ul style="list-style-type: none"> <li>- substandard performance of duty</li> <li>- acts of misconduct or moral or professional dereliction</li> <li>- retention is not consistent with the interest of national security</li> <li>- extended confinement</li> </ul>	
Separation_Commissioned_Officer_Nonprobationary_Board_Of_Inquiry_Appt_Policy	Business Rule	The Show Cause Authority (SCA) must appoint members of Boards of Inquiry unless regulations of the Secretary concerned reserve that authority to another official.	
Separation_Commissioned_Officer_Nonprobationary_Case_Closure	Business Rule	The Show Cause Authority (SCA) must close the case of a non-probationary commissioned officer recommended for separation if the SCA determines that the officer should not be required to show cause for retention in the Service.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Commissioned_Officer_Nonprobationary_Determination_Reasons	Business Rule	The Show Cause Authority (SCA) must provide the reasons for making a determination that a non-probationary commissioned officer recommended for separation should be required to show cause for retention in the Service to the officer in writing.	
Separation_Commissioned_Officer_Nonprobationary_Drug_Abuse	Business Rule	The Show Cause Authority (SCA) must consider the initiation of separation action of a non-probationary commissioned officer recommended for separation if the record supports a finding of drug abuse.	
Separation_Commissioned_Officer_Nonprobationary_Referral_To_Board_Of_Inquiry	Business Rule	The Show Cause Authority (SCA) must refer the case of a non-probationary commissioned officer recommended for separation to a Board of Inquiry if the SCA determines that the officer should be required to show cause for retention in the Service.	
Separation_Commissioned_Officer_Nonprobationary_Show_Cause_Authority	Business Rule	The Show Cause Authority must determine whether a non-probationary commissioned officer will be required to show cause for retention in the Service if the officer is recommended for separation for any of the following reasons: <ul style="list-style-type: none"> <li>- substandard performance of duty</li> <li>- acts of misconduct or moral or professional dereliction</li> <li>- retention is not consistent with the interest of national security</li> <li>- extended confinement</li> </ul>	
Separation_Commissioned_Officer_Nonprobationary_Show_Cause_Determination_Policy	Business Rule	The Show Cause Authority must take the following actions to determine whether a non-probationary commissioned officer shall be required to show cause for retention in the Service: <ul style="list-style-type: none"> <li>- Evaluate all information presented about the case under consideration.</li> <li>- Determine whether the record is sufficient to require the officer to show cause for retention in the Service.</li> </ul>	
Separation_Commissioned_Officer_Probationary_Recommendation_Forward	Business Rule	The Show Cause Authority (SCA) must forward the following to the Secretary concerned if the SCA recommends separation of a probationary commissioned officer with a characterization of service of Honorable or General (Under Honorable Conditions) <ul style="list-style-type: none"> <li>- the recommendation for separation</li> <li>- the supporting documentation</li> <li>- the respondent's rebuttal statement, if any</li> <li>- the respondent's resignation, if tendered</li> </ul>	
Separation_Commissioned_Officer_Probationary_Referral_To_Board_Of_Inquiry	Business Rule	The Show Cause Authority (SCA) must refer the case of a probationary commissioned officer recommended for separation directly to a Board of Inquiry if at least one of the following is true: <ul style="list-style-type: none"> <li>- The SCA deems that an Other Than Honorable Discharge may be appropriate.</li> <li>- The SCA deems referral of the case to the Board of Inquiry to be appropriate.</li> </ul>	
Separation_Commissioned_Officer_Probationary_Respondent_Advisement	Business Rule	The Show Cause Authority (SCA) must advise a probationary commissioned officer against whom the SCA has initiated separation action of each of the following in writing: <ul style="list-style-type: none"> <li>- the reason action was initiated and the character of discharge (honorable or general) recommended</li> <li>- that the officer may tender a resignation</li> <li>- that the officer may submit or decline to submit a rebuttal statement</li> <li>- that the officer may submit other matters for the SCA to consider instead of a resignation</li> <li>- that the officer may confer with appointed or retained counsel</li> </ul>	
Separation_Commissioned_Officer_Probationary_Respondent_Response_Time_Policy	Business Rule	The Show Cause Authority must allow a probationary commissioned officer against whom the SCA has initiated separation action a reasonable period of time to prepare a response.	
Separation_Commissioned_Officer_Probationary_Secretarial_Action	Business Rule	The Secretary concerned must take one of the following actions on a separation recommendation of a probationary commissioned officer by a Show Cause Authority: <ul style="list-style-type: none"> <li>- accept any tendered resignation</li> <li>- deny any tendered resignation and discharge the officer with an Honorable or General (Under Honorable Conditions) character of separation</li> <li>- deny any tendered resignation and refer the case to a Board of Inquiry</li> <li>- retain the officer</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Commissioned_Officer_Probationary_Show_Cause_Authority	Business Rule	<p>The Show Cause Authority (SCA) may initiate separation action without a Board of Inquiry for a probationary commissioned officer if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The separation is for any of the following reasons:                             <ul style="list-style-type: none"> <li>- substandard performance of duty</li> <li>- acts of misconduct or moral or professional dereliction</li> <li>- retention is not consistent with the interest of national security</li> <li>- extended confinement</li> <li>- such other reasons as the Secretary concerned has prescribed by regulation</li> </ul> </li> <li>- The SCA determines that an honorable or general characterization of service is appropriate.</li> </ul>	
Separation_Commissioned_Officer_Reserve_Board_Of_Inquiry_Member_Eligibility	Business Rule	<p>The Show Cause Authority (or other authority designated by the Secretary concerned) may appoint a member to a Board of Inquiry convened to consider the case of a Reserve Component officer if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a pay grade above O-4.</li> <li>- The member is in a pay grade senior to the officer being considered.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on the Active Duty list of the same Service as the officer.</li> <li>- The member is on the Reserve Active Status list of the same Service as the officer.</li> <li>- The member is a retired member of the same Service as the officer.</li> </ul> </li> <li>- The member has not previously served on a Board of Inquiry that considered the officer.</li> </ul>	
Separation_Commissioned_Officer_Respondent_Definition	Business Rule	Respondent must be taken to mean a commissioned officer who is required to show cause for retention on Active Duty.	
Separation_Commissioned_Officer_Retention_Not_Consistent_With_National_Security	Business Rule	The Secretary concerned may separate a commissioned officer when a determination has been made that the officer's retention is inconsistent with the interest of national security.	
Separation_Commissioned_Officer_Service_Characterization_Honorable_General_UOETHC	Business Rule	<p>The Secretary concerned must characterize the service of a commissioned officer separated for misconduct, moral or professional dereliction, or when retention is not consistent with the interest of national security as one of the following:</p> <ul style="list-style-type: none"> <li>- Honorable</li> <li>- General (Under Honorable Conditions)</li> <li>- Under Other Than Honorable Conditions</li> </ul>	
Separation_Commissioned_Officer_Substandard_Performance_Of_Duty	Business Rule	<p>The Secretary concerned may, under regulations prescribed by the Secretary, separate a commissioned officer for substandard performance of duty when the officer is found to be substandard in at least one of the following:</p> <ul style="list-style-type: none"> <li>- performance of duty</li> <li>- efficiency</li> <li>- leadership</li> <li>- response to training, in that performance of duties in the officer's assigned specialty, is unsatisfactory</li> <li>- attitude or character</li> <li>- maintenance of satisfactory progress while in an active status skills awarding program</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Administrative_Medical_Exam_PTSD_TBI	Business Rule	<p>The Service concerned must provide a medical examination to an enlisted member being separated administratively to assess whether the effects of post-traumatic stress disorder (PTSD) or traumatic brain injury (TBI) constitute matters in extenuation that relate to the basis for the administrative separation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is being separated under a characterization other than honorable.</li> <li>- The member was deployed overseas to a contingency operation during the previous twenty-four months.</li> <li>- The member is diagnosed by a physician, clinical psychologist, or psychiatrist as experiencing PTSD or TBI, or reasonably alleges the influence of PTSD or TBI based on deployed service to a contingency operation during the previous twenty-four months.</li> <li>- The member is not being separated under courts-martial or other proceedings conducted pursuant to appendix 2 of chapter 47 of the Manual for Courts-Martial.</li> </ul>	
Separation_Enlisted_Administrative_Medical_Exam_PTSD_TBI_Hold	Business Rule	<p>The Service concerned must not separate an enlisted member who has received a medical examination to assess whether the effects of post-traumatic stress disorder (PTSD) or traumatic brain injury (TBI) constitute matters in extenuation that relate to the basis for the administrative separation unless the result of the medical examination has been reviewed by appropriate authorities responsible for evaluating, reviewing, and approving the separation case, as determined by the Secretary concerned.</p>	
Separation_Enlisted_Alcohol_Or_Drug_Abuse_Rehab_Characterization_Of_Service	Business Rule	<p>The Service concerned must characterize the service of a member separated for drug or alcohol abuse rehabilitation failure as one of the following, unless an entry-level separation is required:</p> <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> </ul>	
Separation_Enlisted_Alcohol_Or_Drug_Abuse_Rehab_Failure_Notification	Business Rule	<p>The Service concerned must notify an enlisted member in writing of each of the following if the member's separation for drug or alcohol rehabilitation failure is anticipated:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Services, or another form of separation.</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to submit statements on the member's behalf</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Alcohol_Or_Drug_Rehab_Failure	Business Rule	The Service concerned may separate an enlisted member who has been referred to a rehabilitation program for personal drug or alcohol abuse and has been declared a rehabilitation failure if at least one of the following is true: <ul style="list-style-type: none"> <li>- The member lacks potential for continued military service.</li> <li>- The member has been recommended for long-term rehabilitation and is transferred to a civilian medical facility for rehabilitation.</li> </ul>	
Separation_Enlisted_Defective_Enlistment_Agreement	Business Rule	The Service concerned may separate a member with a defective enlistment agreement who requests separation when each of the following is true: <ul style="list-style-type: none"> <li>- The member did not knowingly participate in creation of the defective enlistment.</li> <li>- The member brings the defect to the attention of appropriate authorities within thirty days after the defect is discovered or reasonably should have been discovered by the member.</li> <li>- The member does not request another authorized corrective action.</li> <li>- The request otherwise meets such criteria as has been established by the Secretary concerned.</li> </ul>	
Separation_Enlisted_Defective_Enlistment_Agreement_Characterization_Of_Service	Business Rule	The Service concerned must characterize the service of a member separated for a defective enlistment agreement as honorable, unless an entry-level separation or an Order of Release from Custody or Control of the Military Services is required.	
Separation_Enlisted_Delayed_Entry_Program	Business Rule	The Service concerned may separate a member in the Delayed Entry Program if at least one of the following is true: <ul style="list-style-type: none"> <li>- The member is ineligible for enlistment under standards prescribed by the Secretary concerned.</li> <li>- The member requests separation and the Secretary concerned approves the request.</li> </ul>	
Separation_Enlisted_Delayed_Entry_Program_Description_Of_Separation	Business Rule	The Service concerned must describe the separation of a member from the Delayed Entry Program as entry-level.	
Separation_Enlisted_Delayed_Entry_Program_No_tification	Business Rule	The Service concerned must notify a member of a separation and the reasons thereof if the member is enrolled in the Delayed Entry Program and the separation is anticipated.	
Separation_Enlisted_Delayed_Entry_Program_No_tification_Manner	Business Rule	The Service concerned must make the notification of separation to a member in the Delayed Entry Program in one of the following manners: <ul style="list-style-type: none"> <li>- in person</li> <li>- by registered mail</li> <li>- by certified mail</li> <li>- by an equivalent form to registered mail or certified mail when such service is not available by the U.S. Postal Service at an address outside the United States</li> </ul>	
Separation_Enlisted_Delayed_Entry_Program_Rebuttal_Right_Policy	Business Rule	The Service concerned must give a member enrolled in the Delayed Entry Program who has been notified of the proposed separation and the reasons thereof, an opportunity to submit a rebuttal statement to the separation authority by a date which is not less than thirty days from the date of notification.	
Separation_Enlisted_Entry_Level_Performance_And_Conduct	Business Rule	The Service concerned may separate an enlisted member in entry-level status if each of the following is true: <ul style="list-style-type: none"> <li>- The member is unqualified for further military service by reason of unsatisfactory conduct, unsatisfactory performance, or both, evidenced by a lack of capability, lack of reasonable effort, failure to adapt to the military environment or minor disciplinary infractions thereof.</li> <li>- The member has been formally counseled concerning the deficiencies.</li> <li>- The member has been afforded an opportunity to overcome those deficiencies as reflected in appropriate counseling or personnel records.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Entry_Level_Performance_A nd_Conduct_Notification	Business Rule	<p>The Service concerned must notify an enlisted member in writing of each of the following if the member's separation for an entry-level performance and conduct separation is anticipated:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Services, or another form of separation.</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to submit statements on the member's behalf</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	
Separation_Enlisted_Entry_Level_Performance_A nd_Conduct_Separation_Description	Business Rule	The Service concerned must describe the separation of an enlisted member who receives an entry-level performance and conduct separation as an entry-level separation.	
Separation_Enlisted_Erroneous_Enlistment_Char acterization_Of_Service	Business Rule	The Service concerned must characterize the service of a member separated for an erroneous enlistment, induction, or extension of enlistment as honorable, unless an entry-level separation or an Order of Release from Custody or Control of the Military Services is required.	
Separation_Enlisted_Erroneous_Enlistment_Induc tion_Or_Extension_Of_Enlistment	Business Rule	The Service concerned may separate a member serving on an erroneous enlistment, induction, or extension of enlistment.	
Separation_Enlisted_Erroneous_Enlistment_Rete nition_Recommended	Business Rule	<p>The Service concerned is not required to separate a member with an erroneous enlistment, induction, or extension of enlistment if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's command recommends that the member continue military service.</li> <li>- The erroneous enlistment, induction, or extension of enlistment is no longer present.</li> <li>- A waiver is obtained for the member from the appropriate authority.</li> </ul>	
Separation_Enlisted_Expiration_Of_Service_Oblig ation	Business Rule	<p>The Service concerned may separate an enlisted member if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's enlistment expires.</li> <li>- The member's military service obligation is fulfilled.</li> </ul>	
Separation_Enlisted_Expiration_Of_Service_Oblig ation_OCONUS	Business Rule	<p>The Secretary concerned may separate an enlisted member up to thirty days prior to expiration of enlistment or fulfillment of service obligation if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving outside the Continental United States (OCONUS).</li> <li>- The member is a resident of a State, territory, or possession OCONUS.</li> <li>- The member is serving outside the member's State, territory, or possession of residence.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Fraudulent_Entry_Into_Service	Business Rule	The Service concerned may separate an enlisted member who has procured an enlistment, induction, or entry into a period of military service through any deliberate material misrepresentation, omission, or concealment that, if known at the time of enlistment, induction, or entry into a period of military service might have resulted in the member's rejection.	
Separation_Enlisted_Fraudulent_Entry_Into_Service_Characterization_Of_Service	Business Rule	The Service concerned must characterize the service of a member separated for a fraudulent entry into military service as one of the following: <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> <li>- under other than honorable conditions</li> </ul>	
Separation_Enlisted_Fraudulent_Entry_Into_Service_Separation_Suspension	Business Rule	The Service concerned may suspend the separation of an enlisted member with a fraudulent entry if each of the following is true: <ul style="list-style-type: none"> <li>- The member has at least one other approved reason for separation.</li> <li>- A waiver of the fraudulent entry is approved.</li> </ul>	
Separation_Enlisted_Government_Convenience_Childbirth	Business Rule	The Service concerned may separate a female enlisted member for convenience of the Government when each of the following is true: <ul style="list-style-type: none"> <li>- The member gave birth to a child.</li> <li>- The member requests separation.</li> <li>- A determination has not been made that retention is in the best interests of the Service.</li> </ul>	
Separation_Enlisted_Government_Convenience_Conscientious_Objection	Business Rule	The Service concerned may separate an enlisted member classified as a Conscientious Objector for the convenience of the Government.	
Separation_Enlisted_Government_Convenience_Dependency	Business Rule	The Service concerned may separate an enlisted member for convenience of the Government if each of the following is true: <ul style="list-style-type: none"> <li>- The member's dependency condition has arisen or been aggravated to an excessive degree since the member entered the Service.</li> <li>- The member's dependency condition is not temporary.</li> <li>- The member has made every reasonable effort to remedy the dependency condition.</li> <li>- The member requests separation.</li> <li>- The member's separation will eliminate or materially alleviate the dependency condition.</li> <li>- The member has no other means reasonably available to alleviate the dependency condition.</li> </ul>	
Separation_Enlisted_Government_Convenience_Designated_Physical_Conditions	Business Rule	The Secretary concerned may separate an enlisted member for the convenience of the Government on the basis of other conditions only if each of the following is true: <ul style="list-style-type: none"> <li>- The member has a physical or mental condition that interferes with assignment to or performance of duty.</li> <li>- The member's condition is not a personality disorder.</li> <li>- The member's condition does not amount to a disability.</li> <li>- The member has been formally counseled concerning deficiencies and has been afforded an opportunity to overcome those deficiencies.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The Service concerned did not determine that the member is unsuitable for deployment or worldwide assignment based on the same physical or mental condition.</li> <li>- A Physical Evaluation Board did not consider the same physical or mental condition of the member.</li> <li>- A Physical Evaluation Board that did consider the same physical or mental condition of the member found the member not fit for duty.</li> </ul> </li> <li>- The Secretary of Defense approved the separation.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Government_Convenience_Further_Education	Business Rule	<p>The Service concerned may separate an enlisted member for the convenience of the Government for college or vocational/technical school enrollment prior to expiration of the member's obligated service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is in a Reserve Component and none of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on Initial Active Duty for Training.</li> <li>- The member is ordered to Active Duty due to unsatisfactory participation in a reserve assignment.</li> </ul> </li> <li>- The member is in an active component and at least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member will not have a Reserve Component obligation upon separation.</li> <li>- The member will have completed more than twenty-one months of Active Duty during the member's current term of obligated service when the member will have a Reserve Component obligation upon separation.</li> </ul> </li> <li>- The member is not seeking to qualify for citizenship by completion of three years of Active Duty military service unless the member is transferred to Inactive Duty in a Reserve Component.</li> <li>- The member's service is not critical to the mission of the member's assigned organization.</li> <li>- The latest acceptable registration date for the school to which the member is requesting to be separated to attend is within the last three months of the member's remaining service.</li> <li>- The member furnished documentary evidence that the member has been accepted for enrollment commencing with a specific school term, in a recognized institution of higher education, in a full-time resident course of instruction, leading to an associate, baccalaureate, or higher degree, if the member is requesting discharge to attend college.</li> <li>- The member presented documentary evidence that the member has been accepted for enrollment commencing with a specific school term, in a full-time resident course of instruction of substantial duration (no less than three months), at a recognized vocational or technical school if the member is requesting discharge to attend vocational/technical school.</li> <li>- The member has demonstrated the ability and willingness to make the required payment of an entrance fee.</li> <li>- The member has clearly established that the specific school term for which the member seeks release is academically the most opportune time to begin or resume education and that delay of enrollment until normal expiration of service would cause undue handicap.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Government_Convenience_Further_Education_Release_From_AD	Business Rule	<p>The Service concerned may release an enlisted member from Active Duty for the convenience of the Government for college or vocational/technical school enrollment prior to expiration of the member's obligated service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is not in a Reserve Component on Initial Active Duty for Training.</li> <li>- The member is not a Reserve Component member ordered to Active Duty due to unsatisfactory participation in a reserve assignment.</li> <li>- The member will have completed a minimum of twenty-one months Active Duty on the member's current term of obligated service if the member will have a Reserve Component obligation upon separation.</li> <li>- The member's service is not critical to the mission of the member's assigned organization at the present time.</li> <li>- The latest acceptable registration date for the school to which the member is requesting to be separated to attend is within the last three months of the member's remaining service.</li> <li>- The member has been accepted for enrollment commencing with a specific school term, in a recognized institution of higher education, in a full-time resident course of instruction, leading to an associate, baccalaureate, or higher degree if the member is requesting release from Active Duty to attend college.</li> <li>- The member presented documentary evidence that the member has been accepted for enrollment commencing with a specific school term, in a full-time resident course of instruction of substantial duration (no less than three months), at a recognized vocational or technical school if the member is requesting release from Active Duty to attend vocational/technical school.</li> <li>- The member has demonstrated the ability and willingness to make the required payment of an entrance fee.</li> <li>- The member has clearly established that the specific school term for which the member seeks release is academically the most opportune time to begin or resume education and that delay of enrollment until normal expiration of service would cause undue handicap.</li> <li>- The member has received preseparation counseling.</li> </ul>	
Separation_Enlisted_Government_Convenience_Hardship	Business Rule	<p>The Service concerned may separate an enlisted member for the convenience of the Government if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's hardship condition has arisen or been aggravated to an excessive degree since the member entered the Service.</li> <li>- The member's hardship condition is not temporary.</li> <li>- The member has made every reasonable effort to remedy the hardship condition.</li> <li>- The member requests separation.</li> <li>- The member's separation will eliminate or materially alleviate the hardship condition.</li> <li>- There are no other means reasonably available for the member to alleviate the hardship condition.</li> </ul>	
Separation_Enlisted_Government_Convenience_Parenthood	Business Rule	<p>The Service concerned may separate an enlisted member for the convenience of the Government when at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The Service has determined that the member is unable to satisfactorily perform the member's duties because the member is the parent of a child.</li> <li>- The Service has determined that the member is unavailable for worldwide assignment or deployment because the member is the parent of a child.</li> <li>- The member has been formally counseled concerning deficiencies and has been afforded an opportunity to overcome those deficiencies.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Government_Convenience_Personality_Disorder	Business Rule	<p>The Secretary concerned may separate an enlisted member for the convenience of the Government if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has a mental condition that interferes with assignment to or performance of duty.</li> <li>- The member's condition is a personality disorder.</li> <li>- The member's condition does not amount to a disability.</li> <li>- The member's personality disorder is diagnosed by a psychiatrist or PhD-level psychologist, utilizing the Diagnostic and Statistical Manual of Mental Disorders, as being so severe that the member's ability to function effectively in the military environment is significantly impaired.</li> <li>- The member's diagnosis of personality disorder is corroborated by a peer or higher-level mental health professional and endorsed by the Surgeon General of the Military Department concerned, if the member served or currently is serving in an Imminent Danger Pay area.</li> <li>- The member's diagnosis addressed post-traumatic stress disorder or other mental illness co-morbidity, if the member served or currently is serving in an Imminent Danger Pay area.</li> <li>- The member's separation on the basis of unsatisfactory performance or misconduct is not warranted.</li> <li>- The member has been counseled formally concerning deficiencies and has been afforded an opportunity to overcome those deficiencies.</li> </ul>	
Separation_Enlisted_Government_Convenience_Pregnancy	Business Rule	<p>The Service concerned may separate an enlisted member for the convenience of the Government when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is pregnant.</li> <li>- The member requests separation.</li> <li>- A determination has not been made that retention is in the best interests of the Service.</li> </ul>	
Separation_Enlisted_Government_Convenience_Service_Characterization	Business Rule	<p>The Service concerned must characterize an enlisted member's service for a separation for the convenience of the Government as one of the following unless an entry-level separation is required:</p> <ul style="list-style-type: none"> <li>- Honorable</li> <li>- General (Under Honorable Conditions)</li> </ul>	
Separation_Enlisted_Government_Convenience_Surviving_Fam_Mbr_Elig_Reinstatement	Business Rule	<p>A member who has waived the right to separate as a surviving son or daughter or sole surviving son or daughter may request reinstatement of the right to separate as a surviving son or daughter or sole surviving son or daughter.</p>	
Separation_Enlisted_Government_Convenience_Surviving_Fam_Mbr_Eligibility_Waiver	Business Rule	<p>The Service concerned must consider an enlisted member who enlists, reenlists, or voluntarily extends the member's Active Duty period after the member is notified of the family casualty, captured or missing status, or disability on which the surviving status is based, to have waived the right to separate as a surviving son or daughter or sole surviving son or daughter.</p>	
Separation_Enlisted_Government_Convenience_Surviving_Family_Member_Eligibility	Business Rule	<p>The Service concerned must separate, upon written request, a member who becomes a surviving son or daughter or sole surviving son or daughter unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is under criminal investigation.</li> <li>- There are court-martial charges pending against the member.</li> <li>- The member has been convicted by court-martial and the appellate review is in process.</li> <li>- The member is serving a sentence to confinement (or is otherwise undergoing punishment) imposed by court-martial.</li> <li>- The member is being processed for involuntary separation for cause.</li> <li>- The death of the member's parent or sibling is a result of intentional misconduct or willful neglect of the parent or sibling or was incurred during a period of unauthorized absence.</li> <li>- The capture status of the member's parent or sibling is a result of intentional misconduct or willful neglect of the parent or sibling or was incurred during a period of unauthorized absence.</li> <li>- The missing status of the member's parent or sibling is a result of intentional misconduct or willful neglect of the parent or sibling or was incurred during a period of unauthorized absence.</li> </ul>	
Separation_Enlisted_Government_Convenience_Surviving_Family_Member_Request	Business Rule	<p>An enlisted member who becomes a surviving son or daughter or sole surviving son or daughter after the member's most recent enlistment, reenlistment, or induction may request separation only in writing.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Government_Convenience_T o_Accept_Public_Office_Involuntary	Business Rule	The Secretary concerned may involuntarily discharge or release from Active Duty an enlisted member for convenience of the Government if the member is affected by the prohibitions against being a nominee or candidate or holding or exercising the functions of a civil office.	
Separation_Enlisted_Government_Convenience_T o_Accept_Public_Office_Voluntary	Business Rule	<p>The Secretary concerned may voluntarily separate an enlisted member for the convenience of the Government if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is affected by the prohibitions against being a nominee or candidate or holding or exercising the functions of a civil office.</li> <li>- The member requests discharge or release from Active Duty.</li> <li>- The member has no Active Duty service obligation to fulfill.</li> <li>- The member is not currently serving in and has not been issued orders to serve afloat or in an area that is overseas, remote, a combat zone, or an Imminent Danger Pay area.</li> <li>- The member has not been ordered to remain on Active Duty while the subject of an investigation or inquiry.</li> <li>- The member is not serving a sentence or punishment for an offense under the Uniform Code of Military Justice.</li> <li>- The member is not pending administrative separation action or proceedings.</li> <li>- The member is not indebted to the United States.</li> <li>- The member is not in a Reserve Component serving involuntarily under a call or order to Active Duty that specifies a period of Active Duty of more than 270 days during a period of declared war or national emergency; or other period when a unit or individual of the National Guard or other Reserve Component has been involuntarily called or ordered to Active Duty.</li> <li>- The member is not in violation of an order or regulation prohibiting the member from assuming or exercising the functions of civil office.</li> </ul>	
Separation_Enlisted_In_Lieu_Of_Trial_By_Courts_ Martial_Characterization_Of_Svc	Business Rule	<p>The Service concerned must characterize the service of an enlisted member separated in lieu of trial by courts-martial as one of the following:</p> <ul style="list-style-type: none"> <li>- Honorable</li> <li>- General (Under Honorable Conditions)</li> <li>- Under Other Than Honorable Conditions</li> <li>- Uncharacterized, if the member is in entry-level status</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_In_Lieu_Of_Trial_By_Courts_Martial_Eligibility	Business Rule	<p>The Service concerned may separate an enlisted member in lieu of trial by courts-martial if each of the following is true:</p> <ul style="list-style-type: none"> <li>- Court-martial charges have been preferred against the member with respect to an offense for which a punitive discharge is authorized.</li> <li>- A determination has been made, in accordance with paragraph 1 of Enclosure 4 to Department of Defense Instruction 1332.14, that the member is unqualified for further military service.</li> <li>- The member requested separation in lieu of trial by courts-martial in writing.</li> <li>- The member's request for separation in lieu of trial by courts-martial is signed by counsel unless the member waived the right to counsel.</li> <li>- The member's request contains, in accordance with Secretary concerned guidance, one or both of the following:                             <ul style="list-style-type: none"> <li>- An acknowledgment of guilt of one or more of the offenses or any lesser included offenses for which a punitive discharge is authorized.</li> <li>- A summary of the evidence or list of documents (or copies thereof) provided to the member pertaining to the offenses for which a punitive discharge of the member is authorized.</li> </ul> </li> <li>- The member's written request for separation in lieu of trial by courts-martial states that the member understands each of the following:                             <ul style="list-style-type: none"> <li>- The elements of the offense or offenses for which the member is charged.</li> <li>- That a characterization of service of Under Other Than Honorable Conditions is authorized.</li> <li>- That a characterization of service of Under Other Than Honorable Conditions is adverse in nature and may result in negative consequences to the member.</li> </ul> </li> </ul>	
Separation_Enlisted_In_Lieu_Of_Trial_By_Courts_Martial_Exclusion	Business Rule	<p>The Service concerned must not separate an enlisted member in lieu of trial by courts-martial when rule for court-martial 1003(d) of the Manual for Courts-Martial provides the sole basis for a punitive discharge, unless the charges have been referred to a court-martial empowered to adjudge a punitive discharge.</p>	
Separation_Enlisted_In_Lieu_Of_Trial_By_Courts_Martial_Sep_Authority	Business Rule	<p>The Service concerned must consider the separation authority for an enlisted member who requests separation in lieu of trial by courts-martial to be one of the following:</p> <ul style="list-style-type: none"> <li>- The commander who exercises general court-martial jurisdiction over the member.</li> <li>- A higher authority than the commander who exercises general court-martial jurisdiction over the member as specified by the Secretary concerned.</li> </ul>	
Separation_Enlisted_Minority_Age_17	Business Rule	<p>The Service concerned must separate an enlisted member if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is age seventeen.</li> <li>- The member enlisted without the written consent of the member's parent or guardian.</li> <li>- The member's parent or guardian has submitted an application for the member's separation to the Secretary concerned within ninety days of the member's enlistment.</li> <li>- The member is not being retained for the purpose of trial by courts-martial.</li> </ul>	
Separation_Enlisted_Minority_Description_Of_Separation	Business Rule	<p>The Service concerned must describe the separation of a member who is seventeen years of age and separated for minority as entry-level.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Misconduct	Business Rule	<p>The Service concerned may separate an enlisted member for misconduct when it is determined that the member is unqualified for further military service by reason of one or more of the following circumstances:</p> <ul style="list-style-type: none"> <li>- The member displays a pattern of misconduct consisting solely of minor disciplinary infractions.</li> <li>- The member displays a pattern of misconduct consisting of discreditable involvement with civil or military authorities.</li> <li>- The member displays a pattern of misconduct prejudicial to good order and discipline.</li> <li>- The member committed a serious military or civilian offense for which a punitive discharge would be authorized for the same or a closely related offense under the Manual for Courts-Martial.</li> <li>- The member was convicted by civilian authorities or action was taken that is tantamount to a finding of guilty and the following conditions were present:                             <ul style="list-style-type: none"> <li>- A punitive discharge would be authorized for the same or a closely related offense under the Manual for Courts-Martial.</li> <li>- The sentence by civilian authorities includes confinement for six months or more without regard to suspension or probation.</li> </ul> </li> </ul>	
Separation_Enlisted_Misconduct_Administrative_Board	Business Rule	<p>The Service concerned must use the Administrative Board procedure to process an enlisted member for separation for misconduct unless a characterization of service of under other than honorable conditions is not warranted.</p>	
Separation_Enlisted_Misconduct_Characterization_Of_Service	Business Rule	<p>The Service concerned must characterize the service of an enlisted member separated for misconduct as one of the following:</p> <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> <li>- under other than honorable conditions</li> </ul>	
Separation_Enlisted_Misconduct_Counseling_And_Rehab	Business Rule	<p>The Service concerned may not initiate separation processing of an enlisted member for minor disciplinary infractions or a pattern of misconduct until each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has been formally counseled concerning deficiencies.</li> <li>- The member has been afforded an opportunity to overcome those deficiencies as reflected in appropriate counseling or personnel records.</li> </ul>	
Separation_Enlisted_Misconduct_No_Counseling_No_Rehab	Business Rule	<p>The Service concerned may initiate separation processing of an enlisted member for misconduct without counseling or rehabilitation only when the sole basis for separation is one of the following:</p> <ul style="list-style-type: none"> <li>- commission of a serious offense</li> <li>- civilian conviction</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Misconduct_Notification	Business Rule	<p>The Service concerned must notify an enlisted member in writing of each of the following if the member's separation for misconduct is anticipated:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Military Services, or another form of separation.</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to request a hearing before an Administrative Separation Board.</li> <li>- the member's right to present written statements instead of Administrative Separation Board proceedings.</li> <li>- the member's right to representation at the Administrative Board either by military counsel appointed by the convening authority or by military counsel of the member's own choice (if counsel of choice is determined to be reasonably available under regulations of the Secretary concerned) but not both.</li> <li>- the member's right to representation at the Administrative Separation Board by civilian counsel at the member's own expense.</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to request a hearing before an Administrative Separation Board, submit written statements on the member's behalf, have representation at the Administrative Separation Board, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	
Separation_Enlisted_Prior_Drug_Use_Info_Restriction	Business Rule	<p>The Service concerned must not use an enlisted member's voluntary submission to a Department of Defense treatment and rehabilitation program and voluntarily disclosed evidence of prior personal drug use by the member as part of a course of treatment in such a program against the member in determining the member's characterization of service.</p>	
Separation_Enlisted_Reasons_Established_By_A_Military_Department_Policy	Business Rule	<p>A Military Department may establish an additional reason for separation of an enlisted member for circumstances not otherwise provided for in Department of Defense Instruction 1332.14 only when such reason for separation is approved by the Principal Deputy Under Secretary of Defense for Personnel and Readiness.</p>	
Separation_Enlisted_Reasons_Established_By_Mil_Dept_Characterization_Of_Service	Business Rule	<p>The Service concerned must characterize the service of an enlisted member separated for reasons established by a Military Department as one of the following:</p> <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> <li>- under other than honorable conditions</li> <li>- uncharacterized</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Reasons_Established_By_Military_Dept_Counseling_And_Rehab	Business Rule	The Service concerned must not initiate the separation processing of an enlisted member for additional reasons established by a Military Department until the member has been formally counseled concerning deficiencies and afforded an opportunity to overcome those deficiencies as reflected in appropriate counseling or personnel records, unless the Military Department's implementing document provides that counseling and rehabilitation requirements are not applicable for the specific reason for separation.	
Separation_Enlisted_Secretarial_Plenary_Authority	Business Rule	The Secretary concerned may direct the separation of an enlisted member by Secretarial Plenary Authority prior to expiration of the member's term of service if a determination has been made that separation of the member is in the best interest of the Service.	
Separation_Enlisted_Secretarial_Plenary_Authority_Characterization_Of_Service	Business Rule	The Service concerned must characterize the service of an enlisted member separated by Secretarial Plenary Authority as one of the following, unless an entry-level separation is required: <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> </ul>	
Separation_Enlisted_Secretarial_Plenary_Authority_Notification	Business Rule	The Service concerned must notify an enlisted member in writing of each of the following if the member's separation by Secretarial Plenary Authority is anticipated: <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Military Services, or another form of separation.</li> <li>- the least favorable character of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to submit statements on the member's behalf</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> <li>- that the member's failure to respond to the selection of rights constitutes a waiver of those rights</li> </ul>	
Separation_Enlisted_Security	Business Rule	The Service concerned may separate an enlisted member for security reasons when retention of the member is clearly inconsistent with the interest of national security.	
Separation_Enlisted_Security_Characterization_Of_Service	Business Rule	The Service concerned must characterize the service of an enlisted member separated for security reasons as one of the following: <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> <li>- under other than honorable conditions</li> <li>- uncharacterized</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Selected_Changes_In_Service_Obligations	Business Rule	The Service concerned may separate an enlisted member if at least one of the following is true: <ul style="list-style-type: none"> <li>- The member is demobilized.</li> <li>- The authorized strength of the Service is reduced.</li> <li>- The member accepts an Active Duty commission or appointment.</li> <li>- The member is accepted into a program leading to an Active Duty commission or appointment in any branch of a Service.</li> <li>- The member is immediately enlisting or reenlisting.</li> <li>- The member is an inactive reserve member executing an Inter-Service transfer.</li> </ul>	
Separation_Enlisted_Unsatisfactory_Participation_In_Ready_Reserve	Business Rule	The Service concerned may discharge an enlisted member for unsatisfactory participation in the Ready Reserve only when the Secretary concerned has determined that the member does not possess the potential for useful military service, if mobilized.	
Separation_Enlisted_Unsatisfactory_Participation_In_Ready_Reserve_Admin_Board	Business Rule	The Service concerned must use the Administrative Board procedure to process an enlisted member for separation for unsatisfactory participation in the Ready Reserve unless a characterization of service of under other than honorable conditions is not warranted.	
Separation_Enlisted_Unsatisfactory_Participation_In_Ready_Reserve_Charac_Of_Serv	Business Rule	The Service concerned must characterize the service of an enlisted member separated for unsatisfactory participation in the Ready Reserve as one of the following: <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> <li>- under other than honorable conditions</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Unsatisfactory_Participation_In_Ready_Reserve_Notification	Business Rule	<p>An enlisted member, whose separation because of unsatisfactory participation in the Ready Reserve is anticipated, must be notified in writing of each of the following:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Military Services, or another form of separation.</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to request a hearing before an Administrative Separation Board.</li> <li>- the member's right to present written statements instead of Administrative Separation Board proceedings.</li> <li>- the member's right to representation at the Administrative Board either by military counsel appointed by the convening authority or by military counsel of the member's own choice (if counsel of choice is determined to be reasonably available under regulations of the Secretary concerned) but not both.</li> <li>- the member's right to representation at the Administrative Separation Board by civilian counsel at the member's own expense.</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to request a hearing before an Administrative Separation Board, submit written statements on the member's behalf, have representation at the Administrative Separation Board, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	
Separation_Enlisted_Unsatisfactory_Performance	Business Rule	<p>The Service concerned may separate an enlisted member who is not in an entry-level status for unsatisfactory performance if the unsatisfactory performance results in the member being unqualified for further military service.</p>	
Separation_Enlisted_Unsatisfactory_Performance_Characterization_Of_Service	Business Rule	<p>The Service concerned must characterize the service of an enlisted member separated for unsatisfactory performance as one of the following:</p> <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> </ul>	
Separation_Enlisted_Unsatisfactory_Performance_Counseling_And_Rehabilitation	Business Rule	<p>The Service concerned must not initiate separation processing of an enlisted member for unsatisfactory performance until the member has been formally counseled concerning deficiencies and afforded an opportunity to overcome those deficiencies as reflected in appropriate counseling or personnel records.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Unsatisfactory_Performance_Notification	Business Rule	<p>The Service concerned must notify an enlisted member in writing of each of the following if the member's separation for unsatisfactory performance is anticipated:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Services, or another form of separation</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to submit statements on the member's behalf</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	
Separation_Enlisted_Weight_Control_Failure	Business Rule	<p>The Service concerned may separate an enlisted member for weight control failure if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member failed to meet weight control standards.</li> <li>- A determination has been made that the member is unqualified for further military service.</li> <li>- The member is not medically diagnosed with a medical condition that precludes or interferes with weight control.</li> <li>- The sole reason for separating the member is failure to meet weight control standards.</li> </ul>	
Separation_Enlisted_Weight_Control_Failure_Characterization_Of_Service	Business Rule	<p>The Service concerned must characterize the service of an enlisted member separated for weight control failure as one of the following, unless an entry-level separation is required:</p> <ul style="list-style-type: none"> <li>- honorable</li> <li>- general (under honorable conditions)</li> </ul>	
Separation_Enlisted_Weight_Control_Failure_Counseling_And_Rehabilitation	Business Rule	<p>The Service concerned must not initiate separation processing of an enlisted member for weight control failure until the member has been formally counseled concerning deficiencies and afforded an opportunity to overcome those deficiencies as reflected in appropriate counseling or personnel records.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Enlisted_Weight_Control_Failure_Notification	Business Rule	<p>The Service concerned must notify an enlisted member in writing of each of the following if the member's separation because of weight control failure is anticipated:</p> <ul style="list-style-type: none"> <li>- the basis of the member's proposed separation, including the circumstances upon which the action is based and a reference to the applicable provisions of the Military Department's implementing regulation</li> <li>- whether the proposed separation could result in the member's discharge, release from Active Duty to a Reserve Component, transfer from the Selected Reserve to the Individual Ready Reserve (IRR), release from custody or control of the Services, or another form of separation.</li> <li>- the least favorable characterization of service or description of separation authorized for the member's proposed separation</li> <li>- the member's right to obtain copies of documents or summaries of classified documents that will be forwarded to the separation authority supporting the basis of the proposed separation</li> <li>- the member's right to submit statements on the member's behalf</li> <li>- the member's right to consult with counsel qualified pursuant to Article 27(b)(1) of the Uniform Code of Military Justice</li> <li>- that a non-lawyer counsel may be appointed for the member when the member is deployed aboard a vessel or in similar circumstances of separation from sufficient judge advocate resources as determined under standards and procedures specified by the Secretary concerned</li> <li>- that the member has the right to request an administrative separation board if the member has six or more years of total Active and Reserve military service.</li> <li>- that the member may consult with civilian counsel retained at the member's expense</li> <li>- that the member's failure to respond to the notifications constitutes a waiver of rights</li> <li>- all proposed reasons for separation if separation processing is initiated on the basis of more than one reason.</li> <li>- that the member has the right to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel if the member is in civil confinement, absent without leave, in a Reserve Component not on Active Duty, or upon transfer to the IRR</li> <li>- that the member has the right to waive the rights to obtain copies of documents, to submit statements on the member's behalf, and to consult with counsel after the member is afforded a reasonable opportunity to consult with counsel</li> </ul>	
Separation_Enlistment_Minority_Under_Age_Of_17	Business Rule	The Service concerned must void the enlistment of, and separate, a member under the age of seventeen.	
Separation_Extended_Confinement	Business Rule	The Service concerned may separate a member sentenced by a court-martial to a period of confinement for more than six months at any time after the sentence to confinement has become final and the member has served in confinement for a period of six months.	
Separation_Involuntary_CO_RC_Certain_Positions_At_Age_66	Business Rule	<p>The Service concerned must discharge an Army or Air Force Reserve Component officer on the first day of the month following the month in which the officer becomes sixty-six years of age unless the officer is retired, transferred to the Retired Reserve, or discharged at an earlier date, if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is the Chief of the Army Reserve.</li> <li>- The officer is the Chief of the Air Force Reserve.</li> <li>- The officer is the Director of the Army National Guard.</li> <li>- The officer is the Director of the Air National Guard.</li> <li>- The officer is an adjutant general.</li> <li>- The officer is an Army commanding general of the troops of a State.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_CO_RC_Grade_Below_O8_At_Age_62	Business Rule	<p>The Service concerned must discharge a reserve officer on the last day of the month in which the officer becomes sixty-two years of age if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is serving in a pay grade below O-8.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is not qualified for transfer to the Retired Reserve.</li> <li>- The officer requested not to be transferred to the Retired Reserve.</li> </ul> </li> </ul>	
Separation_Involuntary_CO_RC_Grade_O8_Or_Higher_At_Age_64	Business Rule	<p>The Service concerned must discharge a reserve officer on the first day of the month the officer becomes sixty-four years of age when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is serving in the grade of O-8 or higher.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is the Chief of the Army Reserve.</li> <li>- The officer is the Chief of the Air Force Reserve.</li> <li>- The officer is the Director of the Army National Guard.</li> <li>- The officer is the Director of the Air National Guard.</li> <li>- The officer is an adjutant general.</li> <li>- The officer is an Army commanding general of the troops of a State.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is not qualified for transfer to the Retired Reserve.</li> <li>- The officer requested not to be transferred to the Retired Reserve.</li> </ul> </li> </ul>	
Separation_Involuntary_CO_RC_O2_O3_O4_Twice_Failed_Promotion_Selection	Business Rule	<p>The Service concerned must separate a reserve officer no later than the first day of the seventh calendar month beginning after the month in which the President approved the report of the board which failed to select the officer for promotion for the second time if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the pay grade of O-2, O-3, or O-4.</li> <li>- The officer is in an active status or reserve active-status.</li> <li>- The officer is not on a list of officers recommended for promotion.</li> <li>- The officer is not transferred to an inactive status.</li> <li>- The officer is not continued in an active status under another provision of law.</li> <li>- The officer's separation is not deferred under another provision of law.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is not qualified for transfer to the Retired Reserve.</li> <li>- The officer requested not to be transferred to the Retired Reserve.</li> </ul> </li> </ul>	
Separation_Involuntary_CO_RC_O5_Failed_Promotion_Selection	Business Rule	<p>The Service concerned must separate a reserve officer in the pay grade of O-5 on the first day of the month after the month in which the officer completed twenty-eight years of commissioned service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is not on a list of officers recommended for promotion for the next higher grade.</li> <li>- The officer is not continued in an active status under another provision of law.</li> <li>- The officer's separation is not deferred under another provision of law.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is not qualified for transfer to the Retired Reserve.</li> <li>- The officer requested not to be transferred to the Retired Reserve.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_CO_RC_O6_Failed_Promotion_Selection	Business Rule	<p>The Service concerned must separate a reserve officer in the pay grade of O-6 on the first day of the month after the month in which the officer completed thirty years of commissioned service if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is not on a list of officers recommended for promotion for the next higher grade.</li> <li>- The officer is not continued in an active status under another provision of law.</li> <li>- The officer's separation is not deferred under another provision of law.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is not qualified for transfer to the Retired Reserve.</li> <li>- The officer requested not to be transferred to the Retired Reserve.</li> </ul> </li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Eligibility_Requirements	Business Rule	<p>The Secretary concerned may submit an officer for consideration by a selection board in accordance with 10 USC 611 (b) when each of the following is true of the officer:</p> <ul style="list-style-type: none"> <li>- The officer is in a pay grade below O-5.</li> <li>- The officer served at least one year of Active Duty in the pay grade currently held.</li> <li>- The officer's name is not on a list of officers recommended for promotion to the next higher pay grade.</li> <li>- The officer will not be eligible to retire under any provision of law other than through the Temporary Early Retirement Authority Program on the date the selection board convenes.</li> <li>- The officer will not be within two years of becoming eligible for retirement under any provision of law on the date the selection board convenes.</li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Name_Submission_Req_1	Business Rule	<p>The Secretary concerned may, in accordance with 10 USC 611 (b) , submit the names of all officers in a particular pay grade and competitive category to a selection board convened to consider regular officers on the Active Duty List for early discharge.</p>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Name_Submission_Req_2	Business Rule	<p>The Secretary concerned may, in accordance with 10 USC 611 (b), submit the names of all officers in a particular pay grade and competitive category who also are in particular year groups or specialties, or both, within that competitive category to a selection board convened to consider regular officers on the Active Duty List for early discharge.</p>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Nbr_Submission_Policy_1	Business Rule	<p>The Secretary concerned must specify a number of regular officers on the Active Duty List not exceeding thirty percent of the number of officers considered in each pay grade and competitive category to be recommended for early discharge by a selection board convened in accordance with 10 USC 611 (b) when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary submits the names of all officers in a particular pay grade and competitive category to the selection board.</li> <li>- The board is convened on or after January 1, 2013.</li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Nbr_Submission_Policy_2	Business Rule	<p>The Secretary concerned must specify a number of regular officers on the Active Duty List to be recommended for early discharge by a selection board that does not exceed thirty percent for each pay grade when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary submits the names of all officers in a particular pay grade and competitive category to the selection board convened in accordance with 10 USC 611 (b).</li> <li>- The board convenes prior to January 1, 2013.</li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Nbr_Submission_Policy_3	Business Rule	<p>The Secretary concerned must specify a number of regular officers on the Active Duty List not to exceed thirty percent of the number of officers in each pay grade, year group, or specialty (or combination thereof) in each competitive category to be recommended for early discharge by a selection board convened in accordance with 10 USC 611 (b) when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The Secretary submits the names of all officers in a particular pay grade, year group, or specialty (or combination thereof) in each competitive category to the board.</li> <li>- The board is convened on or after January 13, 2013.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Nbr_Submission_Policy_4	Business Rule	The Secretary concerned must specify a number of regular officers on the Active Duty List not to exceed thirty percent of the number of officers considered in each pay grade and competitive category to be recommended for early discharge by a selection board convened in accordance with 10 USC 611 (b) when each of the following is true: <ul style="list-style-type: none"> <li>- The Secretary submits the names of all officers in a particular pay grade, year group, or specialty (or combination thereof) in each competitive category to the selection board.</li> <li>- The board is convened prior to January 1, 2013.</li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Policy	Business Rule	The Secretary concerned may convene a selection board in accordance with 10 USC 611 (b) to consider regular officers on the Active Duty List for early discharge based on the needs of the Service.	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Requirements_Policy	Business Rule	The Secretary concerned may convene a selection board to consider regular officers on the Active Duty List for early discharge based on the needs of the Service only when each of the following is true: <ul style="list-style-type: none"> <li>- The board meets prior to January 1, 2013.</li> <li>- At least one of the following is true: <ul style="list-style-type: none"> <li>- The Secretary of Defense has authorized the Secretary concerned to shorten the period of continuation on Active Duty established in accordance with 10 USC 637 for a regular officer serving on Active Duty pursuant to a selection for continuation on Active Duty.</li> <li>- The Secretary of Defense has authorized the Secretary concerned to convene selection boards in accordance with 10 USC 611 (b) to consider regular officers for discharge.</li> </ul> </li> </ul>	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Selection_Limit_Policy_1	Business Rule	The Secretary concerned must specify the total number of regular officers on the Active Duty List of a Service in pay grades below O-5, not to exceed seventy percent of the decrease, compared to the previous fiscal year, in the number of regular officers authorized to serve on Active Duty as of the end of that fiscal year to be recommended for early discharge by a selection board convened in accordance with 10 USC 611 (b) during a fiscal year when the Secretary elects to convene an early discharge selection board in accordance with 10 USC 611 (b) to select officers in the pay grades below O-5 for early discharge.	
Separation_Involuntary_CO_Regular_Early_Discharge_Board_Selection_Limit_Policy_2	Business Rule	The Secretary concerned must specify the total number of regular officers on the Active Duty List of a Service in each pay grade below O-5, not to exceed seventy percent of the decrease, compared to the previous fiscal year, in the number of regular officers authorized to serve on Active Duty as of the end of that fiscal year for that pay grade to be recommended for early discharge by a selection board convened in accordance with 10 USC 611 (b) during a fiscal year when the Secretary elects to convene an early discharge selection board in accordance with 10 USC 611 (b) to select officers in the pay grades below O-5 for early discharge.	
Separation_Involuntary_CO_Regular_Early_Discharge_Date_Policy	Business Rule	The Secretary concerned must specify the date of discharge for a regular officer on the Active Duty List when each of the following is true: <ul style="list-style-type: none"> <li>- A selection board convened in accordance with 10 USC 611 (b)(4) recommends the officer for discharge.</li> <li>- The Secretary approves the discharge.</li> </ul>	
Separation_Involuntary_CO_Regular_Force_Shaping_Authority_2	Business Rule	The Secretary concerned may discharge an officer who has completed more than six years of service as a commissioned officer, but has not completed the initial period of required active duty service together with any additional period of required active duty service incurred during the initial period of required active duty service, for the sole purpose of restructuring the Service.	
Separation_Involuntary_CO_Regular_Force_Shaping_Authority_Policy_1	Business Rule	The Secretary concerned may transfer an officer from the Service's Active-Duty List to the Service's Reserve Active-Status List for the sole purpose of restructuring the Service.	
Separation_Involuntary_CO_Regular_Force_Shaping_Authority_Policy_2	Business Rule	The Secretary concerned may discharge an officer who has completed less than six years of service as a commissioned officer for the sole purpose of restructuring the Service.	
Separation_Involuntary_CO_Regular_Force_Shaping_Authority_Policy_3	Business Rule	The Secretary concerned must discharge an officer from the Regular Component and appoint the officer as a Reserve commissioned officer in accordance with 10 USC 12203 when the Secretary transfers the officer from the Service's Active Duty List to the Service's Reserve Active-Status List for the sole purpose of restructuring the Service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_CO_Regular_Policy	Business Rule	The Secretary concerned must consider the separation of a regular officer on the Active Duty List of a Service to be involuntary for purposes of any other provision of law when the officer is separated based on selection by an early discharge selection board convened in accordance with 10 USC 611 (b)(4).	
Separation_Involuntary_Commissioned_Officer_O1_Not_Qualified_For_Promotion_3	Business Rule	<p>The Secretary of the Navy must separate a regular commissioned officer in the pay grade of O-1 no later than the first day of the seventh calendar month beginning after the month in which the officer was found not qualified for promotion if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a regular commissioned officer of the Navy or Marine Corp who is serving in the pay grade of O-1.</li> <li>- The officer is found not qualified for promotion to the pay grade of O-2.</li> <li>- The officer is designated for limited duty.</li> <li>- The officer will not have eighteen years of service on the first day of the seventh month after the month in which the officer was found not qualified for promotion the second time.</li> </ul>	
Separation_Involuntary_Regular_CO_LDO_O2_Twice_Failed_Promotion_Selection	Business Rule	<p>The Secretary of the Navy must separate a regular commissioned officer in the pay grade of O-2 no later than the first day of the seventh calendar month beginning after the month in which the President approves the report of the board which failed to select the officer for promotion for the second time when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the Navy or Marine Corps.</li> <li>- The officer is not on a list of officers recommended for promotion to the grade of O-3.</li> <li>- The officer is designated for limited duty.</li> <li>- The officer will not have eighteen years of service on the first day of the seventh month after the month in which the president approves the report of the board which failed to select the officer for promotion the second time.</li> </ul>	
Separation_Involuntary_Regular_CO_LDO_O3_Twice_Failed_Promotion_Selection	Business Rule	<p>The Secretary concerned must separate a regular commissioned officer in the pay grade of O-3 no later than the first day of the seventh calendar month beginning after the month in which the President approves the report of the board which failed to select the officer for promotion for the second time when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the Navy or Marine Corps.</li> <li>- The officer is not on a list of officers recommended for promotion to the grade of O-4.</li> <li>- The officer is designated for limited duty.</li> <li>- The officer will not have eighteen years of service on the first day of the seventh month after the month in which the president approves the report of the board which failed to select the officer for promotion the second time.</li> </ul>	
Separation_Involuntary_Regular_CO_LDO_O4_Twice_Failed_Promotion_Selection	Business Rule	<p>The Secretary concerned must separate a regular commissioned officer in the pay grade of O-4 no later than the first day of the seventh calendar month beginning after the month in which the President approves the report of the board which failed to select the officer for promotion for the second time when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the Navy or Marine Corps.</li> <li>- The officer is not on a list of officers recommended for promotion to the grade of O-5.</li> <li>- The officer is designated for limited duty.</li> <li>- The officer will not have eighteen years of service on the first day of the seventh month after the month in which the president approves the report of the board which failed to select the officer for promotion the second time.</li> </ul>	
Separation_Involuntary_Regular_CO_O1_Navy_USMC_Not_Qualified_For_Promotion	Business Rule	<p>The Secretary of the Navy must discharge honorably an officer of the Navy or Marine Corps found not qualified for promotion on the date requested by the officer and approved by the Secretary of the Navy, but not later than the first day of the seventh calendar month beginning after the month in which the officer was found not qualified for promotion if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is designated for limited duty.</li> <li>- The officer is a regular commissioned officer in pay grade O-1.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_Regular_CO_O1_Not_Qualified_For_Promotion_1	Business Rule	<p>The Secretary concerned may separate a commissioned officer in the pay grade of O-1 under the regulations and procedures prescribed by the Secretary when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was found not qualified for promotion to the pay grade of O-2.</li> <li>- The officer is found not qualified for promotion at any time after the six month period beginning after the officer would have been promoted.</li> <li>- None of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is a regular officer of the Navy or Marine Corps designated for limited duty.</li> <li>- The officer's retention is inconsistent with good order and discipline.</li> </ul> </li> </ul>	
Separation_Involuntary_Regular_CO_O1_Not_Qualified_For_Promotion_2	Business Rule	<p>The Secretary concerned must separate a commissioned officer in the pay grade of O-1 when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was found not qualified for promotion to the pay grade of O-2.</li> <li>- The officer is found not qualified for promotion to the pay grade of O-2 at the end of the eighteen month period beginning after the officer would have been promoted to the pay grade of O-2.</li> </ul>	
Separation_Involuntary_Regular_CO_O2_Thru_O4_Twice_Failed_Promotion_Selection	Business Rule	<p>The Secretary concerned must separate a regular commissioned officer no later than the first day of the seventh calendar month beginning after the month in which the President approved the report of the board which failed to select the officer for promotion for the second time if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is serving in the pay grade of O-2, O-3, or O-4.</li> <li>- The officer was not eligible for retirement on the date the President approved the report of the board which failed to select the officer for promotion to the next higher grade under any provision of law.</li> <li>- The officer will not be eligible for retirement under the provisions of 10 USC 3911, 6323, or 8911 on the first day of the seventh calendar month beginning after the month in which the President approved the report of the board which failed to select the officer for promotion.</li> <li>- The officer is not on a list of officers recommended for promotion to the next higher grade.</li> <li>- The officer is not a Navy or Marine Corps officer designated for limited duty.</li> </ul>	
Separation_Involuntary_Regular_WO_During_Three_Year_Probationary_Period	Business Rule	<p>The Secretary concerned may terminate the regular appointment of a permanent regular warrant officer at any time within three years of the officer's acceptance of the original permanent appointment as a warrant officer in that component.</p>	
Separation_Involuntary_Regular_WO_For_Age	Business Rule	<p>The Secretary concerned must separate a regular warrant officer no later than sixty days after the date the officer becomes sixty-two years of age unless one of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer retires prior to the date the officer becomes sixty-two years of age.</li> <li>- The officer is separated under another provision of law prior to the date the officer becomes sixty two years of age.</li> </ul>	
Separation_Involuntary_Regular_WO_Four_Months_Deferment	Business Rule	<p>The Secretary concerned may defer, for not more than four months, the involuntary discharge of a regular warrant officer when, because of unavoidable circumstances, evaluation of the warrant officer's physical condition and determination of the officer's entitlement to retirement or separation for physical disability requires hospitalization or medical observation that cannot be completed before the date the warrant officer would otherwise be required to separate.</p>	
Separation_Involuntary_Regular_WO_Twice_Failing_For_Promotion_18_Years_Or_Less	Business Rule	<p>The Service concerned must separate a regular warrant officer no later than the first day of the seventh calendar month beginning after the date on which the Secretary concerned approves the report of the board under section 576(e) of Title 10 or the date on which the officer's name was removed from the recommended list if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is a regular warrant officer who has twice failed of selection for promotion to the next higher regular warrant officer grade.</li> <li>- The officer has less than eighteen years of creditable active service.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer has not requested to revert to enlisted status.</li> <li>- The officer has not elected to remain on Active Duty in the pay grade higher than W-5.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Involuntary_Regular_WO_Unfit_Or_Unsat_Performance	Business Rule	The Secretary concerned must discharge a regular warrant officer for unfitness or unsatisfactory performance when each the following is true: <ul style="list-style-type: none"> <li>- The Secretary has prescribed regulations for the conduct of regular warrant officer boards of officers or selection boards to select officers for unfitness or unsatisfactory performance.</li> <li>- The officer was recommended for separation by a board of officers or a selection board for unfitness or unsatisfactory performance.</li> <li>- The officer is not eligible for retirement.</li> <li>- The officer does not request to revert to enlisted status.</li> </ul>	
Separation_Involuntary_Regular_WO_Upon_Continued_Service_Period_Expiration	Business Rule	The Secretary concerned must discharge a regular warrant officer who is continued on Active Duty upon the expiration of the officer's period of continued service unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is on a list of warrant officers recommended for continuation.</li> <li>- The officer is on a list of warrant officers recommended for promotion.</li> <li>- The officer is sooner retired or discharged under another provision of law.</li> </ul>	
Separation_National_Guard_Discharge_Certificate_Policy	Business Rule	The Secretary concerned must distribute a discharge certificate to a member of the National Guard when the member is discharged.	
Separation_National_Guard_Involuntary_Discharge	Business Rule	The Service concerned must discharge a member of the National Guard when one of the following is true: <ul style="list-style-type: none"> <li>- The member becomes sixty-four years of age.</li> <li>- The member's federal recognition is withdrawn.</li> </ul>	
Separation_National_Guard_Withdraw_Federal_Recognition_Policy	Business Rule	The Secretary concerned must withdraw Federal Recognition of a member in the National Guard when the member ceases to meet all qualifications outlined in 32 USC 301 and 32 USC 305.	
Separation_Pay_Half_Non_Disability_Computation	Business Rule	The Service concerned must pay a member's half non-disability separation pay in an amount equal to five percent of the product of the following: <ul style="list-style-type: none"> <li>- the member's years of active service, rounded to the nearest one-tenth of one percent</li> <li>- twelve times the monthly basic pay at the time of the member's discharge or release from Active Duty</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation_Pay_Half_Non_Disability_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Separation Pay (Half), Non-Disability when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is fully qualified for retention but has been denied for reenlistment in the Service.</li> <li>- The member is fully qualified for retention but has been denied continuation in the Service.</li> <li>- The member is eligible for promotion by the Secretary concerned but is denied reenlistment or continuation on Active Duty under an established promotion or high year of tenure policy.</li> <li>- The member is fully qualified for retention but is involuntarily separated under a Reduction in force by the authority designated by the Secretary concerned.</li> <li>- The member's service has been characterized as honorable or general under honorable conditions.</li> <li>- The member has been separated involuntarily through denial of reenlistment on Active Duty or Full-Time National Guard Duty.</li> <li>- The member has been separated involuntarily through denial of continuation on Active Duty or Full-Time National Guard Duty.</li> <li>- The member is separated under a Service specific program established as a half-payment level by the Secretary concerned.</li> <li>- The member has entered into a written agreement to serve in the Ready Reserve for a minimum period of three years following the member's separation from Active Duty.</li> <li>- The member is not fully qualified for retention or is denied reenlistment or continuation under any of the following conditions:                             <ul style="list-style-type: none"> <li>- expiration of service obligation</li> <li>- selected changes in service obligation</li> <li>- convenience to the government</li> <li>- homosexuality</li> <li>- drug abuse rehabilitation failure</li> <li>- alcohol abuse rehabilitation failure</li> <li>- security</li> <li>- weight control failure</li> </ul> </li> </ul>	
Separation_Program_Designator_Structural_Rule_1	Business Rule	A Member Separation Program Designator is the concatenation of a Separation Type and a Separation Reason, and denotes its only valid combination.	
Separation_Program_Designator_Structural_Rule_2	Business Rule	A DoD Military Service member may have only one Member Separation Program Designator upon completion of each period of Active Duty.	
Separation_Reason_Structural_Rule_1	Business Rule	Separation Reason is the second and third characters of a Member Separation Program Designator.	
Separation_Regular_Chief_WO_Continuation_For_Court_Martial_Action	Business Rule	<p>The Secretary concerned may continue on Active Duty a regular warrant officer in a pay grade above W-1 until the completion of a court-martial action only if each of the following is true:</p> <ul style="list-style-type: none"> <li>- An action has been commenced prior to the officer's separation with a view to trying the officer by court-martial.</li> <li>- The officer has twice failed of selection for promotion.</li> </ul>	
Separation_Type_Structural_Rule_2	Business Rule	Separation Type is the first character of a Member Separation Program Designator.	
Sequential_ACRN_Order	Business Rule	Sequential Accounting Classification Reference Number (ACRN) order must be Alpha/Alpha, Alpha/Numeric, Numeric/Alpha, and Numeric/Numeric.	
Serial_Number	Business Rule	The Serial Number must be assigned when the item has a Unique Item Identifier (UII).	
Serial_Number_1	Business Rule	The Serial Number must be entered when the item has a Unique Item Identifier (UII).	
Serial_Number_2	Business Rule	The Serial Number must be eight alphanumeric characters.	
Serial_Number_3	Business Rule	The Serial Number must not contain letters I or O.	
Serial_Number_4	Business Rule	The Serial Number must be only capital letters.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Serialized_Identifier_PDS	Business Rule	<p>PIIN_Serialized_Identifier_1: A PIIN Serialized Identifier must occupy positions ten (10) through (13) of a Procurement Instrument Identifier.</p> <p>PIIN_Serialize_Identifier_2: A separate series of serial numbers may be used for any type of instrument listed in Paragraph (a)3, DFAR 204.7003 in a Procurement Instrument Identifier.</p> <p>Conditional Rule 1: Header-Mandatory</p> <p>Conditional Rule 2: PIIN</p>	
Service_Allowance_Charges_PDS	Business Rule	<p>ServiceAllowanceCharges must be included in award amount when applicable.</p> <p>When a service, allowance, or charge is provided as a percentage, the base - line item total amount, line item unit price, total purchase amount - against which the percentage is applied, must be provided.</p>	
Service_Contract_Act_1	Business Rule	Service Contract Act must be recorded as "yes", "no", or "not applicable".	
Service_Contract_Act_Text_PDS	Business Rule	Textual comments clarifying service contract act applicability must be entered, if appropriate.	
ServiceContractActText	Business Rule	Textual comments clarifying service contract act must be recorded when applicable.	
Services_Only_PDS	Business Rule	Services Only must be selected in block 11e of DD 254 when contract does not produce a deliverable item.	
Set_Aside_Percent_PDS	Business Rule	Set-Aside_Percent must be entered on all actions that include small business set aside.	
SetAsidePercent	Business Rule	The set aside percent must be recorded for each award that include a small business set aside.	
SFIS_Definitions	Business Rule	A Standard Financial Information Structure (SFIS) must be established throughout the DoD with standard accounting classification elements and definitions.	
SGLI_Premium_Allowance_Computation	Business Rule	The Service concerned must compute a member's Servicemembers' Group Life Insurance (SGLI) Premium Allowance Amount as the SGLI premium for the SGLI coverage the member elected plus the Traumatic Injury Protection Program Premium.	
SGLI_Premium_Allowance_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible for Servicemembers' Group Life Insurance Premium Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is serving in the theater of operations for Operation Enduring Freedom or Operation New Dawn at any time during the month.</li> <li>- The member is enrolled in Servicemembers' Group Life Insurance.</li> </ul>	
SGLI_Premium_Family_Child_Computation_Deduction	Business Rule	The Service concerned must not deduct a premium for Family Coverage under Servicemembers' Group Life Insurance from the pay of an enrolled member for coverage of an eligible child.	
SGLI_Premium_Family_Spouse_Computation_Deduction	Business Rule	The Service concerned must deduct the premium for Family Coverage under Servicemembers' Group Life Insurance from the pay of an enrolled member at the rate established in DoD 7000.14-R, Vol. 7A, Ch. 47, Para. 471003.	
SGLI_Premium_Increase_Part_Time	Business Rule	<p>The Service concerned must collect the difference between a member's new part-time Servicemembers' Group Life Insurance (SGLI) premium and the member's previously collected part-time SGLI premium during the first period of duty subsequent to the election of higher coverage in which the member is in a pay status when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's SGLI premiums are collected annually.</li> <li>- The member elects a higher coverage in a year in which a duty period has already been performed.</li> </ul>	
SGLI_Premium_Member_ESA_Deduction	Business Rule	The Service concerned must collect the Servicemembers' Group Life Insurance (SGLI) Premium from the Electronic Screening Allowance stipend of an enrolled Individual Ready Reserve member at the annual rate established in DoD 7000.14-R, Vol. 7A, Ch. 58, Para. 580106C.	
SGLI_Premium_Member_FHDA_Deduction	Business Rule	The Service concerned must collect the Servicemembers' Group Life Insurance (SGLI) Premium from the Funeral Honors Duty Allowance of an enrolled Ready Reserve member at the rate established in DoD 7000.14-R, Vol. 7A, Ch. 58, Para. 580107C.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SGLI_Premium_Member_Full_Time_Coverage_Deduction	Business Rule	The Service concerned must deduct the Servicemembers' Group Life Insurance Premium from the pay of an enrolled member who meets the requirements for full-time coverage at the monthly rate established in DoD 7000.14-R, Vol. 7A, Ch. 47, Para. 470601.	
SGLI_Premium_Member_MDA_Deduction	Business Rule	The Service concerned must collect the Servicemembers' Group Life Insurance (SGLI) Premium from the Muster Duty Allowance of an enrolled Ready Reserve member at the annual rate established in DoD 7000.14-R, Vol. 7A, Ch. 58, Para. 580105C.	
SGLI_Premium_Member_Part_Time_Coverage_Deduction	Business Rule	The Service concerned must deduct from a member's pay the Servicemembers' Group Life Insurance Premium of an enrolled member who meets the requirements for part-time coverage at the annual rate established in DoD 7000.14-R, Vol. 7A, Ch. 47, Para. 470601 in the first period of duty in which the member is in a pay status.	
SGLI_Premium_Non_Refund	Business Rule	The Service concerned must not refund to a member any difference in Servicemembers' Group Life Insurance Premiums previously collected when the member reduces or declines coverage.	
SGLI_Premium_Not_Prorated_Coverage_Change	Business Rule	The Service concerned must deduct the Servicemembers' Group Life Insurance (SGLI) Premium from the pay of an enrolled member at the higher monthly premium rate for any month in which the member's coverage amount changes.	
SGLI_Premium_Not_Prorated_Partial	Business Rule	The Service concerned must deduct the Servicemembers' Group Life Insurance (SGLI) Premium from the pay of an enrolled member at the full monthly premium rate when the member serves a partial month.	
SGLI_Premium_Returned_To_Member_When_Increase_Was_Denied	Business Rule	The Service concerned must credit a member's pay account for the difference in Servicemembers' Group Life Insurance (SGLI) Premiums previously collected when each of the following is true: <ul style="list-style-type: none"> <li>- The member requested an increase in SGLI coverage.</li> <li>- The Service concerned collected premiums for the higher coverage amount.</li> <li>- The Office of Servicemembers' Group Life Insurance rejected the request to increase SGLI coverage.</li> </ul>	
Share_Ratio_1	Business Rule	A share ratio for government and/or contractor is required when the pricing arrangement is Cost Sharing.	
Share_Ratio_2	Business Rule	A share ratio is only allowed for a Cost Sharing pricing arrangement.	
Shelf_Life_Management	Business Rule	Each Shelf-Life Item Management of materiel must be governed by the DoD Shelf Life Item Management Manual.	
Ship_In_Place_Indicator_PDS	Business Rule	Whether an item can be delivered and accepted with shipment to occur later.	
Ship_To_Address_PDS	Business Rule	Activities having multiple locations should assign a separate DoDAAC to each receiving location. It is incumbent upon the requisitioner to work with the applicable DoD Component focal point to develop procedures to automatically process requisitions.	
Shipment_Alternate_Release_Procedures_Indicator	Business Rule	Authorization to release supplies for shipment by the contractor must be recorded	
Shipment_Date_1	Business Rule	The vendor must enter a shipment date when creating an advance shipment notice or invoice and advance shipment notice.	
Shipment_Date_2	Business Rule	The shipment date must be recorded.	
Shipment_Discrepancy_Code	Business Rule	Shipment Discrepancy Code must be assigned for a Contract Line Item Number (CLIN) that has a discrepancy.	
Shipment_Mode_Code	Business Rule	The Shipment Mode Code must be assigned to a shipment.	
Shipment_Number	Business Rule	The vendor must enter a shipment number when creating an Advance Shipment Notice.	
Shipping_Container_Marks_PDS	Business Rule	Marks and Numbers associated with a ship-to address must be recorded. The identifier that provides a means of validating the recorded and/or transmission accuracies of a ContainerNumber.	
Shipping_PDS	Business Rule	If provided, one or more of <MustShipCompleteIndicator>, <ShipInPlaceIndicator>, <ContainerMarks>, <FoBDetails>, <PackagingRequirements>, and <TransportationDetails> must be provided.	
Sign_Agency	Business Rule	Each duly authorized agency head must sign the SF 132 for each independent agency, departmental bureau or subdivision.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Signature_Date_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
SignatureDate_1	Business Rule	The contractor representative signature date must be recorded.	
Signing_Officer_Initial	Business Rule	The signing officer must initial next to each apportion amount change on every copy of the original SF 132.	
Single_Mark_PDS	Business Rule	Mark value to be placed on a shipment container or an item must be recorded.	
Single_Occupancy_Agreement	Business Rule	Each property in a single lease or occupancy agreement that includes multiple, individual properties must be assigned a real property unique identifier (RPUID).	
Site_Close_Date	Business Rule	<p>If the Site Close Date month is unknown, then the month must be defaulted "07" (July).</p> <p>If the Site Close Date day is unknown, then the day value must be defaulted to "01" (one).</p> <p>There must be a Site Close Date recorded for each associated Installation Close Date entry.</p> <p>For a site transferred to a non-DoD entity the Site Operational Status Code, Site Close Date and Real Property Site Unique Identifier are mandatory fields in the RPUIR.</p> <p>Site Close Date value must be null if the Site Operational Status Code is "TBA" (To Be Acquired).</p> <p>For an installation record to be closed by the RPUIR, there must be a value entered for Site Close Date for each site associated with the installation.</p> <p>When the Site Close Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).</p> <p>If the Site Operational Status Code contains a value of "DISP" (disposed) and the Site Close Date contains other than a null value, a site record will be closed in the Registry (RPUIR).</p> <p>A site record will not be archived in the Registry (RPUIR) until all associated assets have a value other than null in both Disposal Completion Date and Disposal Method Code.</p> <p>Site Close Date must have a value when Site Operational Status Code equals "CLSD" (Closed) or "CARE" (Caretaker).</p>	
Site_Close_Date_Derivation	Business Rule	The Site Close Date is derived from the BEA attribute Site_Closure_Date	
Site_Closed_Date	Business Rule	The site closed date is the date that the last real property asset interest is disposed of or transferred to another Federal organization.	
Site_Code_Derivation	Business Rule	The Site Code is derived from the BEA attribute Site_Code	
Site_Command_Claimant_Code	Business Rule	The Services and WHS will provide their own pick list for this field.	
Site_Command_Claimant_Code_Derivation	Business Rule	The Site Command Claimant Code is derived from the BEA attributes: Us_Federal_Government_Dod_Organization_Major_Command_Or_Claimant_Code [Property_Organization_Role_Code] [Site_Unique_Identifier]	
Site_Creation_Date	Business Rule	<p>A site cannot be created until DoD acquires interest in the first real property asset.</p> <p>If the Site Creation Date month is unknown, then the month must be defaulted to "07" (July).</p> <p>If the Site Creation Date day is unknown, then the day value must be defaulted to "01" (one).</p> <p>After the initial assignment of the Site Creation Date, the Site Creation Date can only be updated to correct errors (e.g., after previously using a generic date for unknown information, actual date was identified).</p> <p>The Site Creation Date for the gaining Service will remain the same as it was for the losing Service in a site transfer.</p> <p>The Site Creation Date value must be null if the Site Operational Status Code is "TBA" (To Be Acquired).</p> <p>When the Site Creation Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).</p>	
Site_Creation_Date_Derivation	Business Rule	The Site Creation Date is derived from the BEA attribute Site_Creation_Date	
Site_Delivered_Source_Energy_definition	Business Rule	The amount of source energy in a given energy amount must be greater than the site-delivered portion of that energy amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site_Land_Total_Area_Quantity	Business Rule	Site Land Total Area Quantity must be recorded to a precision of two decimal points. Site Land Total Area Quantity shall be recorded as 0.00 where there is no legal interest in land.	
Site_Land_Total_Area_Quantity_Derivation	Business Rule	The Site Land Total Area Quantity is derived from the BEA attributes: Dimension_Value_Quantity [Dimension_Type_Name]	
Site_Land_Total_Area_Unit_Of_Measure_Code	Business Rule	The Site Land Total Area Unit of Measure Code default value must be "AC" (Acres). There must be a Site Land Total Area Unit of Measure Code recorded for each valid Site Land Total Area Quantity value. Site Land Total Area Unit Of Measure Code may be recorded in the unit of measure used by the local area, but must be reported in acres.	
Site_Land_Total_Area_Unit_Of_Measure_Code_Derivation	Business Rule	The Site Land Total Area Unit Of Measure Code is derived from the BEA attributes: Unit_Of_Measure_Code [Dimension_Type_Name]	
Site_Latitude_Coordinate	Business Rule	Unless there are security concerns, provide a Site Latitude Coordinate and Site Longitude Coordinate that fall within the perimeter of the site. Site Latitude Coordinate and Site Longitude Coordinate are angular quantities and shall be expressed and stored as decimal degree values. Whole degrees of latitude shall be represented by an integer ranging from 0 through 90. The decimal fraction of a degree for a Site Latitude Coordinate shall be separated from the whole number of degrees by a (.) decimal point. Site Latitude Coordinates north of the equator shall be specified by a plus sign (+) preceding the integer designating the degrees. Site Latitude Coordinates south of the equator shall be designated by a minus sign (-), preceding the integer designating the degrees. Site Longitude Coordinates east of the prime meridian shall be specified by a plus sign (+), or by the absence of a (-) sign, preceding the integer designating degrees of longitude. Site Longitude Coordinates west of the prime meridian shall be designated by a minus sign preceding the integer designating degrees. A point on the Equator shall be assigned to the Northern Hemisphere. Site Latitude Coordinate and Site Longitude Coordinate are stored as Real Numbers with five position decimal accuracy. The computational datum for latitude and longitude is the World Geodetic System 1984 ( <a href="http://earth-info.nga.mil/GandG/wgs84/index.html">http://earth-info.nga.mil/GandG/wgs84/index.html</a> ).	
Site_Latitude_Coordinate_Derivation	Business Rule	The Site Latitude Coordinate is derived from the BEA attributes: ISO_Horizontal_Coordinate_Reference_System_Code [Site_Unique_Identifier]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site_Longitude_Coordinate	Business Rule	<p>Unless there are security concerns, provide a Site Latitude Coordinate and Site Longitude Coordinate that fall within the perimeter of the site.</p> <p>Site Latitude Coordinate and Site Longitude Coordinate are angular quantities and shall be expressed and stored as decimal degree values.</p> <p>Whole degrees of longitude shall be represented by an integer ranging from 0 through 180.</p> <p>The decimal fraction of a degree for a Site Longitude Coordinate shall be separated from the whole number of degrees by a (.) decimal point.</p> <p>Site Longitude Coordinates east of the prime meridian shall be specified by a plus sign (+), or by the absence of a (-) sign, preceding the integer designating degrees of longitude.</p> <p>Site Longitude Coordinates west of the prime meridian shall be designated by a minus sign preceding the integer designating degrees.</p> <p>A point on the prime meridian shall be assigned to the Eastern Hemisphere.</p> <p>A point on the 180th meridian shall be assigned to the Western Hemisphere.</p> <p>Site Latitude Coordinate and Site Longitude Coordinate are stored as Real Numbers with five position decimal accuracy.</p> <p>The computational datum for latitude and longitude is the World Geodetic System 1984 (<a href="http://earth-info.nga.mil/GandG/wgs84/index.html">http://earth-info.nga.mil/GandG/wgs84/index.html</a>).</p>	
Site_Longitude_Coordinate_Derivation	Business Rule	<p>The Site Longitude Coordinate is derived from the BEA attributes: ISO_Vertical_Coordinate_Reference_System_Code [Site_Unique_Identifier]</p>	
Site_Name	Business Rule	<p>The Site Name must be assigned in accordance with the rules of the Service assigning the name.</p> <p>There must be a Site Name value.</p>	
Site_Name_Derivation	Business Rule	<p>The Site Name is derived from the BEA attribute Site_Name</p>	
Site_Name_from_SOR	Business Rule	<p>Site Name must be acquired from the real property inventory system of record.</p>	
Site_Operational_Status_Code	Business Rule	<p>The Site Operational Status Code must contain a valid value from the predefined pick list.</p> <p>A site can have a Site Operational Status Code of "DISP" (Disposed) only if all associated assets have a RPA Operational Status Code of "DISP".</p>	
Site_Operational_Status_Code_Derivation	Business Rule	<p>The Site Operational Status Code is derived from the BEA attribute Site_Status_Code</p>	
Site_Operational_Status_from_SOR	Business Rule	<p>Site Operational Status Code must be acquired from the real property inventory system of record.</p>	
Site_Primary_Activity_Code	Business Rule	<p>The Site Primary Activity Code must contain a valid value from the predefined pick list.</p> <p>Sites with a Site Primary Activity Code of "CONT" (Contingency Site) will not be reported by the Service or receive a Real Property Site Unique Identifier (RPSUID).</p> <p>Sites submitted to the RPUIR with a Site Primary Activity Code of "CONT" (Contingency Site), will be rejected and not receive a RPSUID.</p>	
Site_Primary_Activity_Code_Derivation	Business Rule	<p>The Site Primary Activity Code is derived from the BEA attribute Site_Primary_Function_Code</p>	
Site_Primary_Indication_from_SOR	Business Rule	<p>Site Primary Indicator must be acquired from the real property inventory system of record.</p>	
Site_Primary_Indicator	Business Rule	<p>The Site Primary Indicator default value shall be "N" (No).</p> <p>Each installation must have only one site indicated as primary by the Site Primary Indicator.</p> <p>There must be a "N" value entered for the Site Primary Indicator for each site associated with an installation which has a "Y" value entered for Installation Virtual Indicator.</p> <p>The Site Primary Indicator must be populated with a valid value from the predefined pick list.</p> <p>When the Installation Virtual Indicator equals "N", there must be one site with a Site Primary Indicator value equal to "Y".</p> <p>When the Installation Virtual Indicator equals "Y", all sites must have a value of "N" for the Site Primary Indicator.</p>	
Site_Primary_Indicator_Derivation	Business Rule	<p>The Site Primary Indicator is derived from the BEA attribute Installation_Site_Primary_Indicator</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site_Release_Date	Business Rule	After a Site Release Date has been entered, the acquiring Service can update the site record information in RPUIR. When the Site Release Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Site_Release_Date_Derivation	Business Rule	The Site Release Date is derived from the BEA attribute Installation_Site_Stop_Date	
Site_Reporting_Component_Code	Business Rule	The Site Reporting Component Code must be recorded.	
Site_Reporting-Component_Code_Derivation	Business Rule	The Site Reporting Component Code is derived from the BEA attributes: Us_Federal_Government_Dod_Organization_Major_Command_Or_Claimant_Code [Property_Organization_Role_Code] [Site_Unique_Identifier]	
Site_Reporting-Component_Code_RPIM	Business Rule	A Site Reporting Component Code must be recorded for each site record. A Site Reporting Component Code value must be a valid value from the predefined pick list.	
Site_Rural_Urban_Code	Business Rule	Site Rural Urban Code pick list values must be taken from the Rural-Urban Continuum Codes published by the Office of Management and Budget. Site Rural Urban Code values for site records will be provided to the Services by the RPUIR. The Site Rural Urban Code must have a default value of "U" (Urban). Once a Site Rural Urban Code value is assigned, it must not be changed until there is an update to the US census information published by the US Census Bureau.	
Site_Rural_Urban_Code_Derivation	Business Rule	The Site Rural Urban Code is derived from the BEA attribute Core_Based_Statistical_Area_Category_Code	
Size_Measurement	Business Rule	The numerical value of the size measurement must be recorded.	
Size_Measurement_PDS	Business Rule	The value of the size measurement must be entered, if applicable.	
Slin_Extension_PDS	Business Rule	Separately identified subline items must be two alpha characters ranging from AA to ZZ. Separately identified subline item must not have spaces or special characters to separate the subline item number from the contract line item number that is its root. Slin must not use the letters I or O as alpha characters.	
Slin_Extensions_1	Business Rule	Separately identified subline items must be recorded as two alpha capital characters ranging from "AA" to "ZZ".	
Slin_Extensions_2	Business Rule	Separately identified subline item must not have spaces or special characters to separate the subline item number from the contract line item number that is its root.	
Slin_Extensions_3	Business Rule	Slin must not use the letters I or O as alpha characters.	
Small_Amount_Vendor_Payment	Business Rule	Each vendor payment less than \$2,500 must be scheduled to occur immediately after all proper documentation is received.	
Small_Business_Administration_Contract_1	Business Rule	The SBA contracting office address must be provided when a Small Business Administration (SBA) contract number is provided on a contract.	
Small_Business_Administration_Contract_2	Business Rule	The Small Business Administration (SBA) contract number must be provided conversely when an SBA contracting office address is provided on a contract.	
Small_Business_Participation	Business Rule	Each acquisition strategy must be structured to facilitate either direct small business participation or teaming with small business concerns throughout a program's life cycle.	
Small_Business_Payment_Interest_Calculation	Business Rule	A vendor payment to a small business must use the normal Prompt Payment payment due date in the interest penalty calculation.	
Small_Business_Type_PDS	Business Rule	The Small Business Type must be entered for each contract with a set-aside percent greater than zero.	
Small_Business_Vendor_Payment	Business Rule	Each vendor payment to a small business must be scheduled to occur immediately after all proper documentation is received.	
SmallBusinessType	Business Rule	The Small Business Type must be entered for each contract with a set-aside percent greater than zero.	
Social_Security_Number_1	Business Rule	The Social Security Number (SSN) may not be used as a primary means of identifying persons except in cases described in Directive-Type Memorandum "DoD Social Security Number (SSN) Reduction Plan" (DTM-2007-015-USD(P&R)) section 1.2.c.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Social_Security_Number_PDS	Business Rule	SocialSecurityNumber must be 9 numeric digits. Leading zeros must be preserved. Personally Identification Information (PII) must be protected from release to public entities.	
Social_Security_Tax_Withholding_Computation_Amount	Business Rule	The Service concerned must compute the Social Security Tax Withholding Amount for a member by multiplying taxable wages for Social Security Tax and Medicare Tax withholding not to exceed the annual maximum wage limit as determined by the Social Security Administration (SSA) by the employee tax rate as determined by the SSA.	
Socio_Economic_PDS	Business Rule	If the Contracting Officer's Determination of Business Size data field is completed with 'Small Business', the contractor's other socio-economic information that it has entered or the Small Business Administration (SBA) has provided to the Central Contractor Registration (CCR) database will be included in the contract action report. This includes designations such as SBA-Certified 8(a), Women-owned Small Business, Service Disabled Veteran Owned.  (C) Contracting officers will not be allowed to identify types of set-asides in FPDS unless the Contracting Officer's Determination of Business Size is completed with 'Small Business' and other required socio-economic designations are present in the contractor's CCR record (e.g., contractor must have the SBA-Certified 8(a) designation in order to identify an 8(a) type set-aside in FPDS).	
Software_Intensive_Systems_1	Business Rule	Each software intensive system acquisition must include process improvement and performance measures.	
Software_Intensive_Systems_2	Business Rule	Each software system selection process must include consideration of product maturity and past performance.	
Solicitation_Or_Other_Identifier_PDS	Business Rule	The identifier must be entered to indicate the type of solicitation in Block 2c of DD 254.	
Solicitation_Procedures_1	Business Rule	The solicitation procedures must be entered for each Purchase Order, Definitive Contract Action or Indefinite Delivery Contract.	
Source_Acceptance_PDS	Business Rule	Acceptance/Inspection Location must be included for all awards with inspection or acceptance terms.  Conditional Rule 1: Header or Line  Conditional Rule 2: Addresses may be provided at the Header or Line level  Conditional Rule 3: Location rule should be used when Acceptance/Inspection or both are used in award.	
Sourcing_Agreement_1	Business Rule	Each agreement may have multiple buyers.	
Sourcing_Agreement_2	Business Rule	Each agreement must have only one seller.	
Special_Access_Information_PDS	Business Rule	The additional requirements associated with Special Access Programs must be entered in block 13 of DD 254.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Cash_Clothing_Replacement_Allowance_Eligibility	Business Rule	<p>An enlisted member is eligible for Special Cash Clothing Replacement Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has completed over three years of continuous Active Duty, without regard to time lost, subsequent to receipt of a Special Initial Clothing Allowance or a Partial Special Initial Clothing Allowance.</li> <li>- The member is not assigned to a command where clothing is replaced by an in-kind issue.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Special_Duty_Assignment_Pay_Eligibility_Patient_Status	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Special Duty Assignment Pay (SDAP) for the first twelve months of hospitalization (including Convalescent Leave) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job training required for qualification in the special duty assignment.</li> <li>- The member is certified by the Secretary concerned as qualified for an authorized position in a duty assignment designated for award of special duty assignment pay.</li> <li>- The member is Hospitalized or on Convalescent Leave.</li> <li>- The member is expected to return to a duty assignment for which the member is qualified for, and authorized to receive, SDAP.</li> <li>- The member was eligible for SDAP on the effective date the member's duty status was changed to Hospitalized or Convalescent leave.</li> </ul>	
Special_Duty_Assignment_Pay_Enlisted_Member_Eligibility	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Special Duty Assignment Pay (SDAP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is a Reserve Component member performing Inactive Duty for Training.</li> </ul> </li> <li>- The member is in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job training required for qualification in the special duty assignment.</li> <li>- The member is certified as qualified for and is actually serving in an authorized duty assignment designated for award of SDAP.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Patient status (including Convalescent Leave)</li> <li>- Temporary Duty</li> <li>- detailed to duty not requiring use of skills on which SDAP is based</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Duty_Assignment_Pay_For_Temporary_Duty_And_Temporary_Additional_Duty	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Special Duty Assignment Pay (SDAP) through the ninetieth day of Temporary Duty (TDY) or Temporary Additional Duty (TAD) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job-training required for qualification in the special duty assignment.</li> <li>- The member is certified by the Secretary concerned as qualified for and serving in an authorized position in a duty assignment designated for award of special duty assignment pay.</li> <li>- The member is on TDY or TAD.</li> <li>- The member is not performing duties requiring use of skills on which the member's SDAP is based.</li> </ul>	
Special_Duty_Assignment_Pay_Inactive_Duty_Training	Business Rule	<p>The Service concerned must consider a Reserve component member on Inactive Duty Training (IDT) eligible for one-thirtieth of the prescribed monthly Special Duty Assignment Pay rate for the performance of each period of IDT.</p>	
Special_Duty_Assignment_Pay_Maximum	Business Rule	<p>The Service concerned must pay Special Duty Assignment Pay (SDAP) to a member eligible for SDAP at a monthly amount not to exceed the amount established by 37 USC 307 (a).</p>	
Special_Duty_Assignment_Pay_Member_Attending_Non_Related_Course_Of_Instruction	Business Rule	<p>The Secretary concerned must consider an enlisted member attending a course of instruction eligible for Special Duty Assignment Pay (SDAP) for the first ninety days of the course if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job training required for qualification in the special duty assignment.</li> <li>- The member is certified by the Secretary concerned as qualified for and serving in an authorized position in a duty assignment designated for award of SDAP the day prior to the award termination.</li> <li>- The course of instruction is not necessary to qualify the member for special assignment in the military skill.</li> <li>- The member will be reassigned to the military skill on which the SDAP is based upon completion of the training.</li> </ul>	
Special_Duty_Assignment_Pay_Member_Attending_Related_Course_Of_Instruction	Business Rule	<p>The Secretary concerned must consider an enlisted member attending a course of instruction eligible for Special Duty Assignment Pay (SDAP) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is on Active Duty.</li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job training required for qualification in the special duty assignment.</li> <li>- The member is certified by the Secretary concerned as qualified for and serving in an authorized position in a duty assignment designated for award of SDAP the day prior to the award termination.</li> <li>- The course of instruction is necessary for the member's continued qualification in the special duty assignment.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Duty_Assignment_Pay_Military_Specialty_Termination	Business Rule	<p>The Secretary concerned must consider an enlisted member eligible for Special Duty Assignment Pay (SDAP) for a period of twelve months following the effective date of the award termination if each of the following is true :</p> <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member is a Reserve Component member performing Inactive Duty for Training.</li> </ul> </li> <li>- The member is serving in pay grade E-3 or higher.</li> <li>- The member has completed the special schooling or equivalent on-the-job training required for qualification in the special duty assignment.                             <ul style="list-style-type: none"> <li>- The member is certified by the Secretary concerned as qualified for and serving in an authorized position in a duty assignment designated for award of SDAP the day prior to the award termination.</li> <li>- The military specialty is designated for termination of award of SDAP.</li> </ul> </li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Patient status (including Convalescent Leave)</li> <li>- Temporary Duty</li> <li>- detailed to duty not requiring use of skills on which SDAP is based</li> </ul> </li> </ul>	
Special_Duty_Assignment_Pay_Rate	Business Rule	<p>The Service concerned must pay Special Duty Assignment Pay (SDAP) for a member eligible for SDAP at rate established by DoD 7000.14-R, Vol. 7A, Ch. 8, Para. 080103 based on the designated SDAP level of the position to which the member is assigned.</p>	
Special_Duty_Assignment_Pay_Termination	Business Rule	<p>The Service concerned must pay Special Duty Assignment Pay (SDAP) for a member eligible for (SDAP) for a military specialty that is designated for termination of award at the rate of one-half of the prescribed monthly SDAP rate.</p>	
Special_Duty_Assignment_Pay_Termination_Exception_Policy	Business Rule	<p>The Principle Deputy Under Secretary of Defense for Personnel and Readiness may waive the termination limits for Special Duty Assignment Pay and prescribe other rates and time limits for specific situations.</p>	
Special_Handling_Code_PDS	Business Rule	<p>A code that designates any exceptional considerations that must be accorded a Shipment Unit (other than mail), when transported on an aircraft, to ensure that there is no damage to the item, its surroundings, or its security.</p>	
Special_Initial_Clothing_Allowance_Computation_Maximum_Amount	Business Rule	<p>The Service concerned must pay Special Initial Clothing Allowance to a member eligible for Special Initial Clothing Allowance in the amount established by the Secretary concerned.</p>	
Special_Initial_Clothing_Allowance_Eligibility	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Special Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member meets the criteria established by the Secretary concerned.</li> <li>- The member has not received Special Initial Clothing Allowance during the current period of continuous Active Duty.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Packing_Condition_PDS	Business Rule	Packing_Special_Condition- Any special conditions with a shipping quantity must be clearly identified.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Pack Physical Details	
Special_Price_Authorization_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Special_Pricing_Authorization_Number	Business Rule	An item authorized for special pricing must have a seller price authorization number.	
Special_Warfare_Officer_Retention_Bonus_Agreement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible to enter into a Special Warfare Officer Retention Bonus written agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The member is a Special Warfare Officer.</li> <li>- The member has completed at least six, but not more than fourteen years of active commissioned service.</li> <li>- The member has completed any service commitment incurred to be commissioned as an officer.</li> <li>- The agreement is for a period of at least one year.</li> <li>- The member is one of the following:                             <ul style="list-style-type: none"> <li>- in pay grade O-3</li> <li>- in pay grade O-4 and not on a list of officers recommended for promotion</li> </ul> </li> </ul>	
Special_Warfare_Officer_Retention_Bonus_Compensation	Business Rule	The Service concerned must pay a member eligible for Special Warfare Officer Retention Bonus in an amount not to exceed the amount established by 37 USC 318 (d) for each year.	
Special_Warfare_Officer_Retention_Bonus_Compensation_Deceased	Business Rule	The Secretary concerned must include any unpaid amount of Special Warfare Officer Retention Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Special Warfare Officer Retention Bonus agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Special_Warfare_Officer_Retention_Bonus_Compensation_Disability_Separation	Business Rule	The Service concerned must include any unpaid amount of Special Warfare Officer Retention Bonus in a member's final pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member has executed a Special Warfare Officer Retention Bonus agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related operation designated by the Secretary of Defense, and/or for a combat-related disability, as defined under 10 USC 1413a (e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Warfare_Officer_Retention_Bonus_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider a member eligible for Special Warfare Officer Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is a Special Warfare Officer.</li> <li>- The member is on Active Duty.</li> <li>- The member has executed a Special Warfare Officer Retention Bonus agreement with the Secretary concerned.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absent</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Special_Warfare_Officer_Retention_Bonus_FTNG_Active_Duty_Definition	Business Rule	Full-time National Guard Duty must be considered to be Active Duty while making determinations for Special Warfare Officer Retention Bonus.	
Special_Warfare_Officer_Retention_Bonus_Payment_Method	Business Rule	<p>The Service concerned must pay a member eligible for Special Warfare Officer Retention Bonus using one of the following calculations:</p> <ul style="list-style-type: none"> <li>- an initial lump sum payment equal to half the total amount payable under the agreement at the time the agreement is accepted by the Secretary concerned with the balance of the bonus amount paid in equal annual installments on the anniversary of the acceptance of the agreement</li> <li>- in graduated annual payments, with the first payment being payable at the time the agreement is accepted by the Secretary concerned and subsequent payments being payable on the anniversary of the acceptance of the agreement</li> </ul>	
Special_Warfare_Officer_Retention_Bonus_Repayment_Subjectivity_Non_Completing	Business Rule	<p>The Service concerned must consider a member who has received payment of Special Warfare Officer Retention Bonus subject to repayment of Special Warfare Officer Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Special Warfare Officer Retention Bonus agreement with the Secretary concerned.</li> <li>- The member has not completed the period of Active Duty in special warfare service as specified in the agreement.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Special_Warfare_Officer_Retention_Bonus_Repayment_Subjectivity_Separation	Business Rule	<p>The Service concerned must consider a member who has received payment of Special Warfare Officer Retention Bonus subject to repayment of Special Warfare Officer Retention Bonus if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Special Warfare Officer Retention Bonus agreement with the Secretary concerned.</li> <li>- The member has been discharged or retired prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	
Special_Warfare_Officer_Retention_Bonus_Repayment_Subjectivity_Waiver	Business Rule	<p>The Service concerned may waive a repayment of Special Warfare Officer Retention Bonus to which a member is subject.</p>	
Specialty_Nurse_Incentive_Special_Pay_Agreement_Eligibility_Standard	Business Rule	<p>The Secretary concerned must consider an officer eligible to execute a Specialty Nurse Incentive Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is on Active Duty under a call or order to Active Duty for a period of not less than one year.</li> <li>- The officer is in the Nurse Corps of the Army or Navy, or in the Air Force and designated as a nurse.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties:                             <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- The agreement contains an Active Duty service obligation for a period of one year or more.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specialty_Nurse_Incentive_Special_Pay_Agreement_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider an officer eligible to sign a Specialty Nurse Incentive Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in the Nurse Corps of the Army or Navy, or the officer is in the Air Force and designated as a nurse.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties:                             <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- Officers are being involuntarily retained on Active Duty under a Stop Loss provision or the Secretary of Defense determines (pursuant to regulations prescribed by the Secretary) that special circumstances justify the payment of Specialty Nurse Incentive Special Pay.</li> </ul>	
Specialty_Nurse_Incentive_Special_Pay_Computation	Business Rule	<p>The Secretary concerned must pay Specialty Nurse Incentive Special Pay to a member eligible for Specialty Nurse Incentive Special Pay in a lump-sum amount not to exceed the amount established by HA Policy: 10-010, Incentive Special Pay For Specialty Nurses, Para. B and the length of the member's Specialty Nurse Incentive Special Pay agreement.</p>	
Specialty_Nurse_Incentive_Special_Pay_Computation_Deceased	Business Rule	<p>The Secretary concerned must include any unpaid amount of Specialty Nurse Incentive Special Pay in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Specialty Nurse Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member died prior to completing the term of the agreement.</li> <li>- The member's death was not the result of the member's misconduct.</li> </ul>	
Specialty_Nurse_Incentive_Special_Pay_Computation_Disability_Separation	Business Rule	<p>The Secretary concerned must include any unpaid amount of Specialty Nurse Incentive Special Pay in a member's final pay when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Specialty Nurse Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member was separated or retired for a physical disability described under 10 USC, Chapter 61 that was incurred in the line of duty in a combat zone designated by the President of the United States or the Secretary of Defense, or in combat-related disability, as defined under 10 USC 1413a(e) during the period of the agreement.</li> <li>- The member's physical disability was not the result of the member's misconduct.</li> </ul>	
Specialty_Nurse_Incentive_Special_Pay_Computation_Payment_Timing	Business Rule	<p>The Secretary concerned must pay Specialty Nurse Incentive Special Pay to a member eligible for Specialty Nurse Incentive Special Pay annually at the beginning of each twelve-month period for which the member has agreed to serve.</p>	
Specialty_Nurse_Incentive_Special_Pay_Computation_Termination	Business Rule	<p>The Secretary concerned must pay Specialty Nurse Incentive Special Pay to a member eligible for Specialty Nurse Incentive Special Pay on a pro-rata basis for the portion served up to the official date of termination when the member's agreement for Specialty Nurse Incentive Special Pay has been terminated prior to the end of the agreement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specialty_Nurse_Incentive_Special_Pay_Eligibility	Business Rule	<p>The Secretary concerned must consider an officer eligible for Specialty Nurse Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is on Active Duty.</li> <li>- The officer is in the Nurse Corps of the Army or Navy, or in the Air Force and designated as a nurse.</li> <li>- The officer has executed a Specialty Nurse Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties:                             <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specialty_Nurse_Incentive_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Secretary concerned must consider an officer eligible for Specialty Nurse Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The officer is in the Nurse Corps of the Army or Navy, or the officer is in the Air Force and designated as a nurse.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties:                             <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Specialty_Nurse_Incentive_Special_Pay_Repayment_Subjectivity_Separation	Business Rule	<p>The Secretary concerned must consider a member who has received payment of Specialty Nurse Incentive Special Pay subject to repayment of Specialty Nurse Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a Specialty Nurse Incentive Special Pay agreement with the Secretary concerned.</li> <li>- The member has been discharged, retired, or released from Active Duty prior to completing the entire term of the member's agreement.</li> <li>- The member's separation has been categorized with one of the following Separation Program Designator Codes:                             <ul style="list-style-type: none"> <li>- BCR, BDA, BDG, BDK, BDT, BDU, BFD, BFE, BFT, BFV, BFX, BFY, BFZ, BHJ, BHK, BKA, BKB, BKK, BKL, BKM, BKN, BKQ, BKR, BNB, BNC, BPC, BPD, BRA, BRB, BRC, DFS, DKL, FBD, FBK, FCA, FCB, FCC, FCF, FCK, FCM, FCN, FCP, FCQ, FCR, FDF, FDL, FDM, FFF, FFT, FFV, FFW, FGQ, FHG, FND, GCR, GDA, GDG, GDK, GDL, GDT, GDU, GFC, GFD, GFE, GFT, GFV, GGH, GHJ, GHK, GKA, GKB, GKD, GKF, GKK, GKL, GKM, GKN, GKQ, GKR, GNB, GNC, GPC, GPD, GRA, GRB, GRC, HCR, HDA, HDG, HDK, HDT, HDU, HFC, HFD, HFE, HFT, HFV, HFX, HFY, HFZ, HHJ, HKA, HKB, HKD, HKF, HKK, HKL, HKM, HKN, HKQ, HKR, HNB, HPC, HPD, HRA, HRB, HRC, JBB, JBC, JCP, JCR, JDA, JDG, JDK, JDL, JDN, JDT, JDU, JEP, JFA, JFB, JFC, JFD, JFE, JFF, JFG, JFP, JFT, JFU, JFV, JFW, JFX, JFY, JFZ, JGA, JGB, JGC, JGH, JHJ, JHK, JJA, JJB, JJC, JJD, JJE, JJF, JKA, JKB, JKD, JFK, JKK, JKL, JKM, JKN, JKQ, JKR, JNB, JNC, JND, JPC, JPD, JRA, JRB, JRC, KBK, KBM, KCA, KCB, KCC, KCF, KCK, KCM, KCN, KCP, KCQ, KDF, KDG, KDK, KDM, KDN, KDS, KDT, KDU, KEE, KEN, KFD, KFE, KFF, KFH, KFM, KFN, KFS, KFX, KFY, KFZ, KGH, KGP, KGQ, KHD, KHK, KKB, KNC, KND, KRA, KRB, KRC, LBB, LBC, LCR, LDG, LDL, LDN, LFC, LFD, LFE, LFF, LFG, LFH, LFR, LFT, LFV, LFW, LFX, LFY, LFZ, LGA, LGB, LGC, LGH, LGJ, LHD, LHH, LHJ, LHK, LND, MBD, MBK, MBM, MCA, MCB, MCC, MCF, MCK, MCQ, MDF, MDG, MDM, MDS, MFF, MGH, MGJ, MGP, MGQ, MND, NBD, NBE, PKB, PKD, PKF, QCK, QFH, RBB, RBC, RBD, RBE, RCC, RDL, RHK, RNC, SHK, SNC, XBK, YCP, YDA, YDN, YDT, YDU, YFA, YFB, YFC, YFU, YPA, YPB</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specialty_Nurse_Incentive_Special_Pay_Subjectivity_Repayment_Waiver	Business Rule	The Secretary concerned may waive a member's repayment of Specialty Nurse Incentive Special Pay.	
Specialty_Nurse_ISP_Eligibility_Reserve_Guard_A D_More_Than_30_Days_Less_1_Year	Business Rule	<p>The Secretary concerned must consider an officer eligible for Specialty Nurse Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is in a Reserve Component.</li> <li>- The officer is on Active Duty (other than for training) under a call or order to Active Duty for a period of more than thirty days but less than one year.</li> <li>- The officer is in the Nurse Corps of the Army or Navy, or in the Air Force and designated as a nurse.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties:                             <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specialty_Nurse_ISP_Eligibility_Retiree_On_AD_F or_More_Than_30_Days	Business Rule	<p>The Secretary concerned must consider an officer eligible for Specialty Nurse Incentive Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer was recalled to Active Duty for a period of more than thirty days from one of the following status: <ul style="list-style-type: none"> <li>- retirement from the Regular Army, Regular Navy, or Regular Air Force</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> </ul> </li> <li>- The officer is in the Nurse Corps of the Army or Navy, or in the Air Force and designated as a nurse.</li> <li>- The officer is a fully qualified registered nurse with an active, valid, unrestricted license.</li> <li>- The officer holds a nationally recognized certification in one of the following clinical nursing specialties: <ul style="list-style-type: none"> <li>- Preoperative nursing</li> <li>- Critical-care nursing</li> <li>- Emergency nursing</li> <li>- Obstetrics/gynecological nursing</li> <li>- Medical-Surgical nursing</li> <li>- Psychiatric/Mental Health nursing</li> <li>- Community/Public Health nursing</li> <li>- Pediatric nursing</li> <li>- Neonatal Intensive Care nursing</li> <li>- Nurse Midwife</li> <li>- Any Nurse Practitioner</li> </ul> </li> <li>- The officer is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
SpecificArea_PDS	Business Rule	<p>Block 15 of DD 254 must indicate whether any elements are outside the inspection responsibility of cognizant security office if applicable.</p> <p>SpecificArea must identify specific elements of a contract that are outside the inspection responsibility of the cognizant security office for each SpecificArea entry of "Yes."</p>	
SpecificArea_1	Business Rule	Information shall be provided regarding the specific areas from which the CSO is excluded.	
SpecificArea_2	Business Rule	SpecificArea must identify specific elements of a contract that are outside the inspection responsibility of the cognizant security office for each SpecificArea entry of "Yes."	
SpecificArea_3	Business Rule	The agency that assumes responsibility for security from the CSO shall be recorded.	
Specification_Is_For_PDS	Business Rule	The PIIN number must be entered on the DD 254.	
Specification_Number_PDS	Business Rule	Used to specify basic item identification data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specification_PDS	Business Rule	<p>Use one of the following procedures in order of preference:</p> <p>(1) When items of identical design are not required, the acquisition may still be conducted through full and open competition by using a performance specification or other similar technical requirement or purchase description that does not contain data with restricted rights.</p> <p>As a last alternative, the contracting activity may develop a design specification for competitive acquisition through reverse engineering. Contracting activities shall not do reverse engineering unless</p> <p>(i) Significant cost savings can be demonstrated; and</p> <p>(ii) The action is authorized by the head of the contracting activity.</p>	
Specify_Estimation_Methodology	Business Rule	The intragovernmental order must specify the estimation methodology to be used when actual performance data cannot be produced by the end of the applicable accounting period.	
Split_Parcel_1	Business Rule	The remaining portion of a split parcel must retain the old asset record with its original real property unique identifier (RPUID).	
Split_Parcel_2	Business Rule	A split parcel (generally by disposition) must result in the creation of a new asset record for the real property unique identifier (RPUID) being assigned to the split off portion.	
Sr_Reserve_Officers_Training_Corps_FLSI_Proficiency_Bonus_Amount_SBR_1	Business Rule	Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount must be associated with Foreign Language Proficiency Type, Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date, Foreign Language Proficiency Test Date, Foreign Language Proficiency Level, and Foreign Language.	
Sr_Reserve_Officers_Training_Corps_FLSI_Proficiency_Bonus_Amount_SBR_2	Business Rule	Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount must be associated with Academic Institution Senior Reserve Officer's Training Program Type.	
Sr_Reserve_Officers_Training_Corps_FLSI_Proficiency_Bonus_Amount_SBR_3	Business Rule	Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date must be associated with Academic Institution Senior Reserve Officer's Training Program Type.	
SRHCP_Critically_Short_Wartime_Specialty_Maximum_Pay_Amount	Business Rule	The Service concerned must pay Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay to an eligible officer in an amount not to exceed the amount established by 37 USC 302g (a).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Agreement	Business Rule	<p>The Service concerned must consider an officer eligible to sign a Selected Reserve Health Care Professional (SRHCP) in Critically Short Wartime Specialty Special Pay agreement if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer agrees to serve in the Selected Reserve of an armed force, for a period of not less than one year or more than three years, beginning on the date the officer accepts the award of special pay.</li> <li>- The officer is currently in a Reserve Component.</li> <li>- The officer is a graduate of an accredited school of medicine, dentistry, or nursing or a physician assistant program.</li> <li>- The officer has no current military contractual obligations to receive any other incentive or educational assistance, or any other contractual agreement to serve in the Selected Reserve.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The officer is a commissioned medical officer, dental officer, nurse, or physician assistant in the Selected Reserve or affiliating with a unit or position in the Selected Reserve and has fulfilled any Active Duty service obligations.</li> <li>- The officer is qualified and applying for an appointment as a commissioned officer, with a designation as a medical officer, dental officer, nurse, or physician assistant in the Selected Reserve.</li> </ul> </li> <li>- The officer possesses a current valid and unrestricted health professional license(s)/certification and such additional credentials and privileges as required to perform duties in the critical specialty for which special pay is authorized.</li> <li>- The officer is not affiliating to qualify for a military technician or an Active Guard and Reserve position where membership in a Reserve Component is a condition of employment (temporary assignments as a military technician for six months or less are excluded).</li> <li>- The officer will not reach the mandatory removal date or retirement eligibility date in the Ready Reserve during any service obligation period incurred under this agreement.</li> <li>- The officer has not previously received SRHCP in Critically Short Wartime Specialty Special Pay.</li> </ul>	
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Amount_Per_Month	Business Rule	<p>The Service concerned must calculate the Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay amount per month for an officer subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay by dividing the total authorized SRHCP in Critically Short Wartime Specialty Special Pay amount by the number of months of service the officer has agreed to serve.</p>	
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Earned_Incentive	Business Rule	<p>The Service concerned must calculate the Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay earned incentive amount for an officer subject to repayment by multiplying the number of months of additional obligation served by the officer by the SRHCP in Critically Short Wartime Specialty Special Pay monthly amount.</p>	
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Eligibility	Business Rule	<p>The Service concerned must consider an officer eligible for Selected Reserve Health Care Professional (SRHCP) in Critically Short Wartime Specialty Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer has executed a SRHCP agreement in Critically Short Wartime Specialty Special Pay with the Service concerned.</li> <li>- The officer is serving in the Selected Reserve.</li> <li>- The officer has participated satisfactorily in required training during the entire period of the agreement.</li> <li>- The officer has not moved to a non-bonus skill or unit during the period of the agreement.</li> <li>- The officer has extended the contracted term of service for any period of authorized nonavailability.</li> </ul>	
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Payment_Timing	Business Rule	<p>The Service concerned must pay Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay to an eligible officer annually at the beginning of the each twelve-month period for which the officer has agreed to serve.</p>	
SRHCP_Critically_Short_Wartime_Specialty_Special_Pay_Repayment_Amount	Business Rule	<p>The Service concerned must calculate the Selected Reserve Health Care Professional (SRHCP) in Critically Short Wartime Specialty Special Pay repayment amount for an officer subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay by subtracting the earned incentive amount from the total special pay paid to the officer.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SRHCP_CSWS_Special_Pay_Non_Participation_In_Training	Business Rule	<p>The Service concerned must consider an officer who has received payment of Selected Reserve Health Care Professional (SRHCP) in Critically Short Wartime Specialty Special Pay subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer failed to participate satisfactorily in required training during the entire period of agreement.</li> <li>- The officer's inability to participate satisfactorily was determined not to be due to reasons beyond the control of the member.</li> </ul>	
SRHCP_CSWS_Special_Pay_Repayment_Subjectivity_Non_Bonus_Eligible_MOS	Business Rule	<p>The Service concerned must consider an officer who has received payment of Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay if the officer has moved to a non-bonus-eligible skill or specialty, unless the move is required by the Reserve Component.</p>	
SRHCP_CSWS_Special_Pay_Repayment_Subjectivity_Nonavailability	Business Rule	<p>The Service concerned must consider an officer who has received payment of Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member incurred a period of authorized nonavailability.</li> <li>- The member failed to extend the contracted term of service for the period of authorized nonavailability.</li> </ul>	
SRHCP_CSWS_Special_Pay_Repayment_Subjectivity_Waiver	Business Rule	<p>The Secretary concerned may waive an officer's repayment of Selected Reserve Health Care Professionals in Critically Short Wartime Specialty Special Pay.</p>	
SRHCP_CSWS_Special_Pay_Subjectivity_Civilian_Position	Business Rule	<p>The Service concerned must consider an officer who has received payment of Selected Reserve Health Care Professionals (SRHCP) in Critically Short Wartime Specialty Special Pay subject to repayment of SRHCP in Critically Short Wartime Specialty Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has accepted a civilian position where membership in the Reserve Component is a condition of employment.</li> <li>- The member has served six months or less of the SRHCP in Critically Short Wartime Specialty Special Pay agreement term.</li> </ul>	
SROTC_Financial_Assistance_4_Years_Baccalaureate	Business Rule	<p>The Secretary concerned may provide a member Senior Reserve Officers' Training Corps (SROTC) Financial Assistance for all expenses including tuition, fees, books, and laboratory expenses during a four-year baccalaureate degree program when the member has executed a SROTC Financial Assistance agreement.</p>	
SROTC_Financial_Assistance_5_Years_Extended	Business Rule	<p>The Secretary concerned may provide a member Senior Reserve Officers' Training Corps (SROTC) Financial Assistance during a fifth academic year or during a combination of a part of a fifth academic year and summer sessions when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a SROTC Financial Assistance agreement.</li> <li>- The member is enrolled in baccalaureate degree program that requires a fifth academic year or a combination of a part of a fifth academic year and summer sessions.</li> </ul>	
SROTC_Financial_Assistance_Advanced_Education	Business Rule	<p>The Secretary concerned may provide a member Senior Reserve Officers' Training Corps (SROTC) Financial Assistance when the member is a cadet or midshipman in an advanced training program eligible for SROTC Financial Assistance and each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed a SROTC Financial Assistance agreement.</li> <li>- The member is enrolled in an advanced education program beyond the baccalaureate degree level.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SROTC_Financial_Assistance_Agreement_Eligibility	Business Rule	<p>The Secretary concerned must consider a person eligible for entering into Senior Reserve Officers' Training Corps (SROTC) Financial Assistance agreement with the Secretary concerned if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The person is a citizen or national of the United States.</li> <li>- The person will be under thirty-one years of age on December 31st of the calendar year in which the person is eligible for appointment as a commissioned officer.</li> <li>- The person is enlisting in the Reserve component of the armed force in which the person is appointed as a cadet or midshipmen for the period prescribed by the Secretary concerned.</li> <li>- The person agrees in writing, with the consent of the person's parent or guardian if the person is a minor, to accept an appointment as a commissioned officer in the Army, Navy, Air Force, or Marine Corps and complete one of the following military service obligations:                             <ul style="list-style-type: none"> <li>- serve in a Regular Component or a combination of Regular and Reserve Components of the armed force until the sixth anniversary of date of rank, in which the member serves not less than four years of Active Duty</li> <li>- serve in a Reserve Component of the armed force until the eighth anniversary of the receipt of appointment</li> <li>- serve in a Reserve Component of the armed force until at least the sixth anniversary of the receipt of appointment, in which the member serves not less than two years of Active Duty</li> </ul> </li> </ul>	
SROTC_Financial_Assistance_Eligibility	Business Rule	<p>The Secretary concerned must consider a member eligible for Senior Reserve Officers' Training Corps (SROTC) Financial Assistance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has executed an SROTC Financial Assistance agreement with the Secretary concerned.</li> <li>- The member is enrolled at an academic institution with a SROTC program.</li> <li>- The member has not been disenrolled from the SROTC program.</li> <li>- The member has not been suspended from the SROTC program.</li> </ul>	
SROTC_Financial_Assistance_Parking_Reimbursement	Business Rule	<p>The Secretary concerned may reimburse parking expenses in excess of \$25.00, not to exceed the amount that can be excluded from taxable income under federal income tax provisions for military and civilian cadre to a member eligible for Senior Reserve Officers' Training Corps (SROTC) Financial Assistance.</p>	
SROTC_Subistence_Allowance_Computation_Fifth_Yr_Academic_Program	Business Rule	<p>The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subistence Allowance to a SROTC member enrolled in a baccalaureate degree program requiring a fifth academic year or a combination of a part of a fifth academic year and summer session at the monthly rate of \$400 or \$500, at the Secretary's discretion.</p>	
SROTC_Subistence_Allowance_Computation_Freshman	Business Rule	<p>The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subistence Allowance to a SROTC member enrolled as a Freshman at the monthly rate of \$250 or \$300, at the Secretary's discretion.</p>	
SROTC_Subistence_Allowance_Computation_Junior	Business Rule	<p>The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subistence Allowance for a SROTC member enrolled as a Junior at the monthly rate of \$350 or \$450, at the Secretary's discretion.</p>	
SROTC_Subistence_Allowance_Computation_Senior	Business Rule	<p>The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subistence Allowance to a SROTC member enrolled as a Senior at the monthly rate of \$400 or \$500, at the Secretary's discretion.</p>	
SROTC_Subistence_Allowance_Computation_Sophomore	Business Rule	<p>The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subistence Allowance to a SROTC member enrolled as a Sophomore at the monthly rate of \$300 or \$350, at the Secretary's discretion.</p>	
SROTC_Subistence_Allowance_Eligibility_For_Fifth_Yr_Degree_Program	Business Rule	<p>The Secretary concerned must consider a member in the Senior Reserve Officers' Training Corps (SROTC) eligible for SROTC Subistence Allowance if the member is enrolled in a baccalaureate degree program that requires a fifth academic year or a combination of a part of a fifth academic year and summer session.</p>	
SROTC_Subistence_Allowance_Eligibility_Non_Scholarship	Business Rule	<p>The Secretary concerned must consider a non-scholarship member of the Senior Reserve Officers' Training Corps (SROTC) eligible for SROTC Subistence Allowance for a maximum of twenty months if the member has entered into an agreement with the Secretary concerned to:</p> <ul style="list-style-type: none"> <li>- serve for the period required by the program</li> <li>- accept an appointment as a commissioned officer and to serve in the armed forces for the period prescribed by the Secretary concerned if an appointment is offered</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SROTC_Subistence_Allowance_Eligibility_Reserve_Component	Business Rule	The Secretary concerned must consider a Reserve Component member enrolled in the first two years of a four-year program in the Senior Reserve Officers' Training Corps (SROTC) eligible for SROTC Subsistence Allowance for a maximum of twenty months.	
SROTC_Subistence_Allowance_Eligibility_Scholarship_Cadet_Or_Midshipmen	Business Rule	The Secretary concerned must consider a member in the Senior Reserve Officers' Training Corps (SROTC) eligible for SROTC Subsistence Allowance upon the start of advanced training through the completion of training except while performing field training or at-sea training if the member has not received SROTC Subsistence Allowance for thirty months or more.	
SROTC_Subistence_Allowance_Maximum_Amount	Business Rule	The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subsistence Allowance to a member eligible for SROTC Subsistence Allowance at a monthly rate not to exceed \$674.	
SROTC_Subistence_Allowance_Minimum_Amount	Business Rule	The Secretary concerned must pay Senior Reserve Officers' Training Corps (SROTC) Subsistence Allowance to a member eligible for SROTC Subsistence Allowance at a monthly rate of not less than \$250.	
Standard_Attachment_PDS	Business Rule	A description of each attachment must be included for each award with attachments. When the attachment is included in the procurement instrument document as binary text, the data format of the attachment must be provided.	
Standard_Cash_Clothing_Replacement_Allowance_Eligibility_Three_Yrs_After_Spec_Initial	Business Rule	The Secretary concerned must consider an enlisted member eligible to accrue Standard Cash Clothing Replacement Allowance from the first day of the month following the date the member is paid a Special Initial Clothing Allowance or a Partial Special Initial Clothing Allowance through the first thirty-six months of Active Duty if each of the following is true: <ul style="list-style-type: none"> <li>- The member is not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Standard_Cash_Clothing_Replacement_Allowance_Eligibility_More_Than_Three_Yrs	Business Rule	The Secretary concerned must consider an enlisted member eligible to accrue Standard Cash Clothing Replacement Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member has completed at least three years of continuous Active Duty, without regard to time lost, subsequent to receipt of a Standard Initial Clothing Allowance or a Partial Standard Initial Clothing Allowance.</li> <li>- The member is not assigned to a command where clothing is replaced by an in kind issue.</li> <li>- The member has reached the end of his or her annual anniversary month completing three years of uninterrupted Active Duty.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Standard_Industry_Classification_(SIC)_Code_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Standard_Initial_Clothing_Allowance_Computation_Death_Discharge_Release	Business Rule	The Service concerned must reduce the Standard Initial Clothing Allowance amount for an enlisted member eligible for Standard Initial Clothing Allowance who dies, is discharged, or released from Active Duty within six months of eligibility up to the amount of items of clothing already supplied or amount credited.	
Standard_Initial_Clothing_Allowance_Computation_Initial_Comp_Reduction	Business Rule	The Service concerned must reduce the Standard Initial Clothing Allowance of an enlisted member eligible for Standard Initial Clothing Allowance by subtracting the monetary value of clothing that remained in the member's possession upon the date of last discharge or release from Active Duty from the Standard Initial Clothing Allowance maximum amount if the member reenlisted within three months of the last discharge or release from Active Duty.	
Standard_Initial_Clothing_Allowance_Computation_Maximum_Amount	Business Rule	The Service concerned must pay Standard Initial Clothing Allowance to an enlisted member eligible for Standard Initial Clothing Allowance in an amount not to exceed the amount established by the Secretary concerned.	
Standard_Initial_Clothing_Allowance_Computation_Method_Of_Payment	Business Rule	The Service concerned may pay Standard Initial Clothing Allowance to an enlisted member eligible for Standard Initial Clothing Allowance by one of the following methods: <ul style="list-style-type: none"> <li>- an account credit against which the total amount of the initial clothing allowance is furnished</li> <li>- an initial clothing allowance on an item basis without establishing a monetary credit</li> </ul>	
Standard_Initial_Clothing_Allowance_Computation_Restored_To_Duty	Business Rule	The Service concerned must pay Standard Initial Clothing Allowance to an enlisted member eligible for Standard Initial Clothing Allowance in the amount needed to fill the member's clothing requirement if each of the following is true: <ul style="list-style-type: none"> <li>- The member was sentenced to confinement and punitive discharge.</li> <li>- The member's duty status was restored to duty.</li> <li>- The member's uniform clothing has been inventoried.</li> <li>- The inventory result identifies the member has none of the required clothing in possession.</li> </ul>	
Standard_Initial_Clothing_Allowance_Eligibility_Enlist_Or_Reenlist_Other_Service	Business Rule	The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The member enlists or reenlists into a Service other than the one from which last discharged.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Standard_Initial_Clothing_Allowance_Eligibility_Inital_Enlistment	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member enlists in a Service for the first time.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Standard_Initial_Clothing_Allowance_Eligibility_Prior_Special_Initial_Clothing	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has previously received a Special Initial Clothing Allowance.</li> <li>- The member reverts to duty, is enlisted, or reenlisted in the Regular Component.</li> <li>- The reversion, enlistment, reenlistment is not for the purpose of retirement.</li> <li>- The member has not previously received a Standard Initial Clothing Allowance during the current period of continuous duty.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Standard_Initial_Clothing_Allowance_Eligibility_Recall_After_Three_Months	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is recalled to Active Duty after three months have expired from the date of the last release from Active Duty or retirement.</li> <li>- The member has not been authorized Standard Initial Clothing Allowance in the previous four consecutive years.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Standard_Initial_Clothing_Allowance_Eligibility_Recall_After_Three_Months	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is not eligible for a Special Initial Clothing Allowance.</li> <li>- The member is reenlisting into the same branch of an armed force in which the member previously served.</li> <li>- The member's reenlistment is at least three months after discharge or release from Active Duty.</li> <li>- The member is not reporting from a Reserve Component that requires the member to maintain a uniform.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Standard_Initial_Clothing_Allowance_Eligibility_Recenlisted_Within_Three_Months	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's reenlistment is within three months after the discharge or release from Active Duty.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member did not receive a complete Standard Initial Clothing Allowance or Special Initial Clothing Allowance upon the most recent enlistment in a Service.</li> <li>- The member was required to turn in clothing upon discharge or release from Active Duty service.</li> </ul> </li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Standard_Initial_Clothing_Allowance_Eligibility_Restored_To_AD_Confinement	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was sentenced to confinement and punitive discharge.</li> <li>- The member's duty status was restored to duty.</li> <li>- The member's uniform clothing has been inventoried.</li> <li>- The inventory result identifies the member has none of the required clothing in possession.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Standard_Initial_Clothing_Allowance_Eligibility_Temporary_Appointment	Business Rule	<p>The Service concerned must consider an enlisted member eligible for Standard Initial Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was a former commissioned or warrant officer under a temporary appointment.</li> <li>- The member reverted to service on Active Duty in an enlisted status other than for purposes of retirement.</li> <li>- The member is not eligible for Special Initial Clothing Allowance.</li> <li>- The member has not received Standard Initial Clothing Allowance in the previous four consecutive years.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Detained in a Foreign Country</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Missing</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
StandardAttachment	Business Rule	Each attachment to an award must have a description.	
Start_Date_PDS	Business Rule	All dates must be specified as 'CCYY-MM-DD' format unless otherwise specified in the annotation in the schema. 'CCYY' is the 4 digit year (including century), 'MM' is the 2 digit calendar month, and 'DD' is the 2 digit Day of the month. Example: 1988-05-22 indicates the 22nd day of May 1988.	
State_1	Business Rule	The name of state must be entered for a general wage determination that covers a specific geographical area FAR 22.401-1(a)(1).	
State_Income_Tax_Withholding_Native_American	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is an enrolled member of a federally recognized Native American Tribe.</li> <li>- The member claims the federally recognized Native American Tribe as the state of legal residence.</li> <li>- The member has submitted a Native American State Income Tax Withholding Exemption Certificate (DD Form 2058-2).</li> </ul>	
State_Income_Tax_Withholding_Computation	Business Rule	The Service concerned must compute a member's State Income Tax Withholding amount as the amount determined by each state, including the District of Columbia, that has entered into an agreement with the Secretary of the Treasury to withhold such taxes from a member's pay.	
State_Income_Tax_Withholding_Connecticut	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding for the remainder of the current calendar year, through and including February fifteenth of the following calendar year when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Connecticut as the member's state of legal residence.</li> <li>- The member is permanently assigned outside the state of Connecticut.</li> <li>- The member submitted a Form CT-W4 (Employer's Withholding and Exemption Certificate) for the current calendar year.</li> </ul>	
State_Income_Tax_Withholding_CT_Members_Not_Electing_Exemption	Business Rule	<p>The Service concerned must consider a member subject to State Income Tax Withholding when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Connecticut as the member's state of legal residence.</li> <li>- The member did not claim exempt status the previous calendar year.</li> <li>- The member has not submitted a Form CT-W4 (Employer's Withholding and Exemption Certificate) for the current calendar year.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
State_Income_Tax_Withholding_CT_Members_With_Expired_Exemption	Business Rule	<p>The Service concerned must consider a member subject to State Income Tax Withholding beginning on February sixteenth of the current calendar year if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Connecticut as the member's state of legal residence.</li> <li>- The member is permanently assigned outside the state of Connecticut.</li> <li>- The member claimed exempt status the previous calendar year.</li> <li>- The member has not submitted a Form CT-W4 (Employer's Withholding and Exemption Certificate) for the current calendar year.</li> </ul>	
State_Income_Tax_Withholding_Idaho	Business Rule	<p>The Service concerned must consider a member who claims Idaho as state of legal residence exempt from State Income Tax Withholding when the member is stationed outside of the state for a continuous and uninterrupted period of 120 consecutive days or more.</p>	
State_Income_Tax_Withholding_Legal_Residence	Business Rule	<p>A member may designate a legal residence for the purpose of State Income Tax Withholding only by submitting a DD Form 2058, "STATE OF LEGAL RESIDENCE CERTIFICATE.</p>	
State_Income_Tax_Withholding_Montana	Business Rule	<p>The Service concerned must consider a member in a Regular Component exempt from State Income Tax Withholding when the member claims Montana as the member's state of legal residence.</p>	
State_Income_Tax_Withholding_MT_Reserve_Guard	Business Rule	<p>The Service concerned must consider a Reserve or Guard member subject to State Income Tax Withholding when the member claims Montana as the member's state of legal residence.</p>	
State_Income_Tax_Withholding_New_Mexico	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims New Mexico as the state of legal residence.</li> <li>- The member's taxable pay is for Active Duty or Full-Time National Guard Duty.</li> </ul>	
State_Income_Tax_Withholding_Non-Resident_Electing_Exemption	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims one of the following states as the state of legal residence: <ul style="list-style-type: none"> <li>- New Jersey</li> <li>- New York</li> <li>- Oregon</li> <li>- West Virginia</li> </ul> </li> <li>- The member is permanently assigned outside of the state of legal residence.</li> <li>- The member spends no more than thirty days in the state of legal residence during the taxable year.</li> <li>- The member has submitted a DD Form 2058-1 (State Income Tax Exemption Test Certificate Exemption Certificate).</li> </ul>	
State_Income_Tax_Withholding_Ohio	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Ohio as the state of legal residence.</li> <li>- The member is permanently assigned outside the state of Ohio.</li> <li>- The member has submitted an Ohio Form IT 4 MIL (Military Employee Exemption From Withholding).</li> </ul>	
State_Income_Tax_Withholding_Provisions_Non-Resident	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding when each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims one of the following states as the state of legal residence: <ul style="list-style-type: none"> <li>- California</li> <li>- Pennsylvania</li> <li>- Vermont</li> </ul> </li> <li>- The member is permanently assigned outside of the state of legal residence.</li> </ul>	
State_Income_Tax_Withholding_Puerto_Rico	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Puerto Rico as the member's state of legal residence.</li> <li>- The member is assigned in the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
State_Income_Tax_Withholding_Puerto_Rico_Assigned_In_Puerto_Rico	Business Rule	<p>The Service concerned must consider a member subject to State Income Tax Withholding if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Puerto Rico as the member's state of legal residence.</li> <li>- The member is assigned in Puerto Rico.</li> </ul>	
State_Income_Tax_Withholding_State_Exemption	Business Rule	<p>The Service concerned must consider a member not subject to State Income Tax Withholding when the member claims one of the following states as the member's legal residence:</p> <ul style="list-style-type: none"> <li>- Arizona</li> <li>- Illinois</li> <li>- Kentucky</li> <li>- Michigan</li> </ul>	
State_Or_Country_Primary_Subdivision_Code	Business Rule	<p>The State or Country Primary Subdivision Code must be appropriate for the selected Country Code in a real property record.                      The County Code must be appropriate for the selected Country Code/State or Country Primary Subdivision Code combination in a real property record.                      Real property asset and site records with a State or Country Primary Subdivision Code representing one of the fifty states and The District of Columbia must have a country code of "US."                      Real property asset and site records located in a US territory must have a State or Country Primary Subdivision Code and Country Code that equate to the same value.                      State or Country Primary Subdivision Code pick list values must be taken from the FIPS 5-2.                      State or Country Primary Subdivision Code is a two-digit numeric code for the US, its territories and possessions.                      The State or Country Primary Subdivision Code must be "00" for all real property asset and site records not located in the United States, its territories and possessions.</p>	
State_Or_Country_Primary_Subdivision_Code_Derivation	Business Rule	<p>The State Or Country Primary Subdivision Code is derived from the BEA attribute Country_Primary_Division_Code</p>	
State_or_Country_Primary_Subdivision_Code_from_SOR	Business Rule	<p>State or Country Primary Subdivision Code must be acquired from the real property inventory system of record.</p>	
State_PDS	Business Rule	<p>The name of state must be entered for a general wage determination that covers a specific geographical area FAR 22.401-1(a)(1).</p>	
State_Sponsored_Life_Insurance_Deduction_Computation	Business Rule	<p>The Secretary of Defense must determine the amount of a member's State Sponsored Life Insurance Premium deduction.</p>	
State_Sponsored_Life_Insurance_Deduction_Eligibility	Business Rule	<p>The Service concerned must consider a member eligible to establish one non-discretionary allotment for deduction of a State Sponsored Life Insurance Premium if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The life insurance is sponsored by the Military Department of the state in which the member holds National Guard membership or by the state association of the National Guard.</li> <li>- The member is in the National Guard not on Active Duty.</li> <li>- The member is not on Full-Time National Guard Duty.</li> </ul>	
Statement_of_Work_PDS	Business Rule	<p>Performance Work Statements (PWSs) are becoming increasingly required due to their emphasis on performance-based concepts such as desired service outcomes and performance standards. SOWs are typically used when the task is well-known and can be described in specific terms. They may be preferred when the government does not desire innovative approaches or considers any deviation in contractor processes to be a risk.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
States_With_No_Special_Income_Tax_Provisions_For_Military_Pay	Business Rule	The Service concerned must consider a member subject to State Income Tax Withholding if the member claims any of the following states as the member's legal residence: <ul style="list-style-type: none"> <li>- Alabama</li> <li>- Arkansas</li> <li>- Colorado</li> <li>- Commonwealth of Northern Marianas Islands</li> <li>- Delaware</li> <li>- District of Columbia</li> <li>- Georgia</li> <li>- Hawaii</li> <li>- Indiana</li> <li>- Iowa</li> <li>- Kansas</li> <li>- Louisiana</li> <li>- Maine</li> <li>- Maryland</li> <li>- Massachusetts</li> <li>- Minnesota</li> <li>- Mississippi</li> <li>- Missouri</li> <li>- Nebraska</li> <li>- North Carolina</li> <li>- North Dakota</li> <li>- Oklahoma</li> <li>- Rhode Island</li> <li>- South Carolina</li> <li>- Utah</li> <li>- Virginia</li> <li>- Wisconsin</li> </ul>	
States_With_No_State_Income_Tax	Business Rule	The Service concerned must consider a member not subject to State Income Tax Withholding if the member claims any of the following states as the member's legal residence: <ul style="list-style-type: none"> <li>- Alaska</li> <li>- Florida</li> <li>- Nevada</li> <li>- New Hampshire</li> <li>- South Dakota</li> <li>- Tennessee</li> <li>- Texas</li> <li>- Washington</li> <li>- Wyoming</li> </ul>	
Status_Date_Time_PRDS	Business Rule	The Status Date Time must be in the Coordinated Universal Time (UTC) format of CCYY-MM-DDThh:mm:ss.	
Status_Description_1	Business Rule	The organization providing the status of a purchase request must be identified.	
Status_Description_2	Business Rule	The status description must be recorded.	
Status_Description_PRDS	Business Rule	Status Description must identify the Entity which provided the status. The Status must be defined in the Values list..	
StatusDateTime	Business Rule	The date and time of the status must be recorded to display in CCYY-MM-DDThh:mm:ss format.	
Statutory_Authority_1	Business Rule	Statutory Authority must be recorded.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Statutory_Authority_PRDS	Business Rule	Statutory Authority must use one of the Statutory Authority values from the Values List.  Statutory Authority value may be null.	
Statutory_Authority_Statement_PRDS	Business Rule	Statutory Authority Statement must be entered as "FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.	
Stop_Loss_Special_Pay_Computation	Business Rule	The Secretary concerned must pay Stop Loss Special Pay to a member eligible for Stop Loss Special Pay in an amount not to exceed the monthly amount established by PL 111-118, Sect. 8108 (b).	
Stop_Loss_Special_Pay_Retirement_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Stop Loss Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member's eligibility for retirement has been suspended under a Stop Loss provision.</li> </ul>	
Stop_Loss_Special_Pay_Separation_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Stop Loss Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is on Active Duty.</li> <li>- The member's enlistment or period of obligated service has been extended under a Stop Loss provision.</li> </ul>	
Streamlined_And_Effective_Management_1	Business Rule	The system acquisition decision responsibility must be decentralized to the maximum extent practicable.	
Streamlined_And_Effective_Management_2	Business Rule	Each Milestone Decision Authority (MDA) must designate a single individual, with sufficient authority to accomplish program objectives for development, production, and sustainment for each MDA-approved program.	
Streamlined_And_Effective_Management_3	Business Rule	Each decision authority must ensure accountability and maximum credibility of each report on program cost, schedule, and performance.	
Streamlined_Organizations_1	Business Rule	Each defense acquisition system management structure must be characterized by short, clearly defined lines of responsibility, authority, and accountability (streamlined management structure).	
Streamlined_Organizations_2	Business Rule	Each review must not include more than two levels between the program manager and the milestone decision authority.	
Street_Address_Acceptance	Business Rule	The Acceptance Location Street Address of the acceptance location for a shipment must be assigned.	
Street_Address_Inspection	Business Rule	The Inspection Location Street Address of the inspection location of a shipment must be assigned.	
Street_Address_Ship_To	Business Rule	The Ship To Street Address of the location for a shipment must be assigned.	
Structure_Align_Pricing_Guide	Business Rule	Each building and structure must be aligned by FAC to the primary unit of measure in the Facility's Pricing Guide (FPG).	
Sub_Account_Code	Business Rule	Sub-Account Code must be three numeric characters. For federal fund types, the Sub-Account Code value may only be "000" when a Sub-Account Code is not provided in the FAST Book. The default Sub-Account code value will be "000.	
Sub_Account_Code_Derivation	Business Rule	The Sub Account Code is derived from the BEA attribute Sub_Account_Code	
Sub_Account_Code_PRDS	Business Rule	Every financial transaction processed must have a valid Sub-Account Code. The Sub-Account Code must be defaulted to "000" when one of the Treasury Sub-Account Code conditions does not apply. "Sub-Account Code must be 3 numeric characters. ex. 97X4930.001 (last 3 positions following period)  Authoritative source: <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> " Sub-Account Code must be used for accounting classification, general ledger posting, financial reporting, budgetary control, and funds control. Each accounting system must store and maintain Sub-Account Code values.	
Sub_Account_Code_Purpose_1	Business Rule	Sub-Account must be used for accounting classification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Account_Code_Purpose_2	Business Rule	Sub-Account must be used for general ledger posting.	
Sub_Account_Code_Purpose_3	Business Rule	Sub-Account must be used for financial reporting.	
Sub_Account_Code_Purpose_4	Business Rule	Sub-Account must be used for funds control.	
Sub_Account_Code_Requirement_1	Business Rule	Every financial transaction processed will have a valid Sub-Account Code.	
Sub_Account_Code_Requirement_2	Business Rule	The Sub Account Code will be defaulted to "000" when one of the Treasury Sub Account conditions does not apply.	
Sub_Account_Code_Syntax	Business Rule	Sub Account Code must be 3 numeric characters.	
Sub_Account_Code_System	Business Rule	Each system must store and maintain Sub Account Code values.	
Sub_Allocation_Holder_Identifier_1	Business Rule	Sub-Allocation Holder Identifier must be store and maintained.	
Sub_Allocation_Holder_Identifier_Purpose_1	Business Rule	Sub-Allocation must be used for accounting classification.	
Sub_Allocation_Holder_Identifier_Purpose_2	Business Rule	Sub-Allocation must be used for financial reporting.	
Sub_Allocation_Holder_Identifier_Syntax	Business Rule	Sub-Allocation Holder Identifier must be 4 alpha numeric characters.	
Sub_Classification_Code_Purpose_1	Business Rule	Sub-Classification Code must be used for accounting classification.	
Sub_Classification_Code_Purpose_2	Business Rule	Sub-Classification Code must be used for financial reporting.	
Sub_Classification_Code_Syntax	Business Rule	Sub-Classification Code must be 2 numeric characters	
Sub_Classification_Code_System	Business Rule	Each system must store and maintain Sub-Classification Code values.	
Subcontracting_Plan_1	Business Rule	The subcontracting requirement must be entered for each Purchase Order, Definitive Contract Action or Indefinite Delivery Contract.	
Subcontractor_Plan_PDS	Business Rule	<p>In negotiated acquisitions, each solicitation of offers to perform a contract or contract modification, that individually is expected to exceed \$650,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the apparently successful offeror to submit an acceptable subcontracting plan. If the apparently successful offeror fails to negotiate a subcontracting plan acceptable to the contracting officer within the time limit prescribed by the contracting officer, the offeror will be ineligible for award.</p> <p>(2) In sealed bidding acquisitions, each invitation for bids to perform a contract or contract modification, that individually is expected to exceed \$650,000 (\$1.5 million for construction) and that has subcontracting possibilities, shall require the bidder selected for award to submit a subcontracting plan. If the selected bidder fails to submit a plan within the time limit prescribed by the contracting officer, the bidder will be ineligible for award.</p> <p>(b) Subcontracting plans (see subparagraphs (a)(1) and (2) of this section) are not required --</p> <p>(1) From small business concerns;</p> <p>(2) For personal services contracts;</p> <p>(3) For contracts or contract modifications that will be performed entirely outside of the United States and its outlying areas; or</p> <p>(4) For modifications to contracts within the general scope of the contract that do not contain the clause at 52.219-8, Utilization of Small Business Concerns (or equivalent prior clauses, e.g., contracts awarded before the enactment of Public Law 95-507).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Submarine_Duty_Incentive_Pay_Maximum_Rate	Business Rule	The Navy must pay Submarine Duty Incentive Pay to a member eligible for Submarine Duty Incentive Pay - Continuous or Submarine Duty Incentive Pay - Operational in the amount established by the Secretary of the Navy.	
Submarine_Duty_Incentive_Pay_Operational_Command_Staff_Time_Credit	Business Rule	The Navy must credit a member's operational submarine duty time towards the current month of eligibility for Submarine Duty Incentive Pay when each of the following is true: <ul style="list-style-type: none"> <li>- The member served underway more than forty-eight hours as a member of submarine operational command staff within a five-month period immediately preceding eligibility for Submarine Duty Incentive Pay.</li> <li>- The member has not already used those hours to qualify for Operational Submarine Duty Incentive Pay.</li> </ul>	
Submarine_Duty_Incentive_Pay_Operational_Eligibility	Business Rule	The Navy must consider a member eligible for Operational Submarine Duty Incentive Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is not eligible for Continuous Submarine Duty Incentive Pay.</li> <li>- The member performs frequent and regular operational submarine duty required by orders.</li> <li>- The member has not failed selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member has not declined selection for assignment as an executive officer or commanding officer of a submarine.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Educational Leave of Absence</li> <li>- at home on Permanent Change of Station orders awaiting final action on physical evaluation board proceedings</li> </ul> </li> </ul>	
Submarine_Duty_Incentive_Pay_Operational_Eligibility_Reserve	Business Rule	The Navy must consider a Navy Reserve member eligible for Operational Submarine Duty Incentive Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay for Inactive Duty for Training.</li> <li>- The member performs duty on a submarine during underway operations required by orders.</li> </ul>	
Submarine_Duty_Incentive_Pay_Operational_Hospitalized_After_Missing	Business Rule	The Navy must consider a member eligible for Submarine Duty Incentive Pay - Operational if each of the following is true: <ul style="list-style-type: none"> <li>- The member was in a missing status.</li> <li>- The member was eligible for Submarine Duty Incentive Pay - Operational on the day before entering missing status.</li> <li>- The member is currently hospitalized or in rehabilitation as a result of returning from the missing status.</li> <li>- No more than one year has elapsed since the member returned from missing status.</li> </ul>	
Submarine_Duty_Incentive_Pay_Rate_Establishment_Policy	Business Rule	The Secretary of the Navy must prescribe the monthly rates of Submarine Duty Incentive Pay in amounts that do not exceed the monthly amount established in 37 USC 301c (b).	
Submit_Assignment_Action_Request_Process	Business Rule	The Submit Assignment Action Request process step work and products must comply with the specified Data Objects and associated Enterprise Human Resources Information Standards (EHRIS) data.	
Submit_Reporting_Data	Business Rule	The DoD may only accept required subcontractor reporting data submitted electronically in accordance with DoD data standards and policy, unless otherwise specified by DoD in the contract/agreement.	
Subsidiary_Account_Maintain_Fund	Business Rule	A subsidiary account must be established for each trust fund that invests in U.S. Treasury Securities issued by the Bureau of Public Debt.	
Subsidiary_Account_Unamortized_Premium	Business Rule	A subsidiary account for unamortized premiums or discounts must be established for each trust fund with investments in U.S. Treasury Securities issued by the Bureau of Public Debt.	
Subsistence_Allowance_For_Marine_Corps_Platoon_Leaders_Class_Computation	Business Rule	The Marine Corps must pay an eligible member Subsistence Allowance for Marine Corps Platoon Leaders Class at no more than the maximum monthly rate established for the member's academic class in DoD 7000.14-R, Vol. 7A, Ch. 59, Tbl. 59-1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Subsistence_Allowance_For_Marine_Corps_Platoon_Leaders_Class_Eligibility	Business Rule	The Marine Corps must consider a member eligible for Subsistence Allowance for Marine Corps Platoon Leaders Class when each of the following is true: <ul style="list-style-type: none"> <li>- The member is enrolled in a Marine Corps officer candidate program which requires a baccalaureate degree as a prerequisite to being commissioned as an officer.</li> <li>- The member is not enrolled in a program established under Chapter 103 of Title 10 or a Service academy.</li> <li>- The member is not serving on Active Duty.</li> <li>- The member is in the sophomore, junior, or senior class of the Marine Corps Platoon Leaders Class program.</li> </ul>	
Sum_CIP_Cost	Business Rule	The cost of each construction in progress (CIP) asset must be computed as the sum of all direct and indirect construction costs plus the costs incurred to bring the CIP asset to a form and location suitable for its intended use.	
Superseded_General_Decision_Number_PDS	Business Rule	The previous wage determination must be entered when applicable.	
Supplementary_Clothing-Allowance-Computation	Business Rule	The Service concerned must pay Supplementary Clothing Allowance to a member eligible for Supplementary Clothing Allowance in an amount not to exceed the amount established by the Secretary concerned.	
Supply_Chain_Materiel_Management_Policy	Business Rule	The DoD must adhere to the Supply Chain Materiel Management Policy.	
Supporting_Documentation_Captured	Business Rule	If a cost estimate for an environmental liability is revised, the reason for the change must be captured in the supporting documentation.	
Supporting_Documentation_Organizational_Level	Business Rule	The supporting documentation for each environmental liability estimate must be captured, maintained, and readily available at the organizational level creating the estimate.	
Supporting_Documentation_Origin_Estimate	Business Rule	The supporting documentation for each revision to an environmental liability cost estimate must be available at the origin of the estimate.	
Supporting_Evidence	Business Rule	Each obligation must be supported by the documentary evidence required by 31 U.S.C.	
Surface_Warfare_Officer_Agreement_Eligibility	Business Rule	The Secretary of the Navy must consider a regular Navy officer or a Navy Reserve officer on Active Duty eligible to enter into a Surface Warfare Officer Continuation Pay agreement if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is qualified and serving as a Surface Warfare Officer.</li> <li>- The officer has been selected for assignment as a department head on a surface vessel.</li> <li>- The officer has completed any service commitment incurred through the officer's original commissioning program or is within one year of completing such a service commitment.</li> </ul>	
Surface_Warfare_Officer_Continuation_Pay_Computation	Business Rule	The Secretary of the Navy must pay Surface Warfare Officer Continuation Pay to an eligible surface warfare officer in an amount not to exceed the amount established in 37 USC 319 (b).	
Surface_Warfare_Officer_Continuation_Pay_Eligibility	Business Rule	The Secretary of the Navy must consider an officer eligible for Surface Warfare Officer Continuation Pay if the officer has executed a Surface Warfare Officer Continuation Pay agreement with the Secretary of the Navy to remain on Active Duty to complete one or more tours of duty to which the officer may be ordered as a department head on a surface vessel.	
Surface_Warfare_Officer_Continuation_Pay_Repayment_Subj	Business Rule	The Secretary of the Navy must consider an officer subject to repayment of Surface Warfare Officer Continuation Pay when each of the following is true: <ul style="list-style-type: none"> <li>- The officer has entered into agreement to receive Surface Warfare Officer Continuation Pay.</li> <li>- The officer does not complete the period of Active Duty as a department head on a surface vessel as specified in the agreement.</li> <li>- The officer has received payment of Surface Warfare Officer Continuation Pay.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Surplus_Determination_Date	Business Rule	If the Surplus Determination Date month is unknown, the default value for the month must be "07" (July). If the Surplus Determination Date day is unknown, the default value for the day must be "01" (one). There must be a valid Excess Declaration Date entered for each Surplus Determination Date recorded. There must be an Excess Declaration Date recorded for each valid RPA Operational Status Code value of EXCS (Excess to mission) entered. For RPA Operational Status Code value of "SURP" (Surplus to Government), there must be a Surplus Determination Date and Excess Declaration Date earlier than the current date. When the Surplus Determination Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Surplus_Determination_Date_Derivation	Business Rule	The Surplus Determination Date is derived from the BEA attribute Real_Property_Excess_Action_Date	
Surveillance_Criticality_Designator_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Survivor_Benefit_Plan_Election_Filing_Requirement	Business Rule	The Service concerned must maintain a member's completed and signed Survivor Benefit Plan in the member's Official Personnel File.	
Sys_UID_PDS	Business Rule	When using the CDRL data transmission capability of WAWF, a SYSUID is required for routing purposes. Pending issuance of policy by the CIO, DITPR number and hosting DODAAC are being used.	
System_Administrator_DoDAAC_PDS	Business Rule	No contractual business Rule  Conditional Rule 1: Transmission  Conditional Rule 2: Header Information must be provided for transmission of the procurement instrument to another system.	
System_Capacity_and_System_Type	Business Rule	A System Capacity must be associated with exactly one System Type.	
System_Item_Supported	Business Rule	the System or item required that the specific data supports must be entered in each Procurement Document/ CDRL/Contract Line Item.	
System_Item_Supported_PDS	Business Rule	The System or item required that the specific data supports must be entered in each Procurement Document/ CDRL/Contract Line Item.	
System_Manufacturer_and_System_Type	Business Rule	A System Manufacturer must be associated with a System Type.	
System_Type_and_Unique_Item_Identifier	Business Rule	A System Type must be associated with at least one Unique Item Identifier.	
Systems_Engineering_1	Business Rule	Each acquisition program must be managed through the application of a systems engineering approach that optimizes total system performance and minimizes total ownership costs.	
Systems_Engineering_2	Business Rule	When feasible, acquired system must employ a modular, open-systems approach.	
Target_Asset_Owner	Business Rule	Target Asset Owner must have a valid value from the predefined pick list.	
Target_Asset_Owner_Derivation	Business Rule	The Target Asset Owner is derived from the BEA attributes: Organization_Unique_Identifier [Property_Organization_Role_Code]	
Tax_Amount_PDS	Business Rule	When a tax amount is not included in the total order amount, an Accounting Classification Reference Number must be provided. In addition, if the line of accounting was represented by an Agency Accounting Identifier (AAI), the AAI must be provided as well.	
Tax_Description_PDS_PDS	Business Rule	TaxDescription attribute must indicate the type of tax applicable to the procurement instrument using the listed values, when applicable.	
Tax_Dollar_Basis_PDS	Business Rule	When a tax amount is not included in the total order amount, an Accounting Classification Reference Number must be provided. In addition, if the line of accounting was represented by an Agency Accounting Identifier (AAI), the AAI must be provided as well.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Tax_Withholding_FICA_Wage_Subjectivity_Definition	Business Rule	The Service concerned must consider the following wages of a member's pay to be subject to Federal Insurance Contributions Act withholding: <ul style="list-style-type: none"> <li>- Basic Pay</li> <li>- Inactive Duty compensation</li> <li>- Taxable amounts earned but unpaid at the date of death if paid to the beneficiary during the same calendar year in which the member's death occurs</li> <li>- Basic pay or compensation earned when absence is the result of injury, sickness, or hospitalization</li> <li>- Taxable amounts received prior to the Government's voidance of the member's enlistment contract</li> <li>- Waived pay portions of forfeitures of Basic Pay payable to dependent(s) of a confined member, as prescribed in DoD 7000.14-R, Vol. 7A, Ch. 48, Para. 480306</li> </ul>	
Tax_Withholding_Medicare_Computation_Amount	Business Rule	The Service concerned must compute the Medicare Tax Withholding Amount for a member by multiplying taxable wages for Social Security Tax and Medicare Tax withholding by the employee tax rate as determined by the Social Security Administration.	
TaxAmountValue	Business Rule	The monetary amount of the tax must be recorded.	
TaxDescription	Business Rule	The type of tax must be recorded.	
TaxPercentValue	Business Rule	The percentage amount of the tax must be recorded.	
Technology_Development_And_Transition_1	Business Rule	The DoD Science and Technology program must address end-user needs.	
Technology_Development_And_Transition_2	Business Rule	The DoD Science and Technology program must span across defense-relevant sciences and technologies and must be maintained to anticipate future needs and those not being pursued by civil or commercial communities.	
Technology_Development_And_Transition_3	Business Rule	The DoD Science and Technology program must preserve all long-range research.	
Technology_Development_And_Transition_4	Business Rule	Each Science and Technology base must enable rapid and successful transition to useful DoD programs.	
Technology_Type_and_ECM_Identifier	Business Rule	An Energy Conservation Measure Identifier must be associated with exactly one Technology Type.	
Technology_Type_and_Project_Number	Business Rule	There must be at least one Technology Type associated with a given Project Number.	
Telephone_Address_Full_Numeric_Identifier	Business Rule	The contact method must be recorded.	
Temperature_Type_and_UOM_Value_Quantity	Business Rule	Each Temperature Type must be associated with a Unit of Measure Value Quantity.	
Temporary_Duty_Civilian_Clothing-Allowance_Eligibility_Fifteen_Days_Enlisted	Business Rule	The Service concerned must consider an enlisted member eligible to receive Temporary Duty Civilian Clothing Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The enlisted member is directed by a competent authority to dress in civilian clothing more than half the time while performing an official temporary duty assignment.</li> <li>- The enlisted member's projected temporary duty assignment is at least fifteen consecutive or accumulative days within a thirty day period.</li> </ul>	
Temporary_Duty_Civilian_Clothing-Allowance_Eligibility_Fifteen_Days_Officer	Business Rule	The Service concerned must consider an officer eligible to receive Temporary Duty Civilian Clothing Allowance if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is directed by a competent authority to dress in civilian clothing more than half the time while performing an official temporary duty assignment.</li> <li>- The officer's projected temporary duty assignment is at least fifteen consecutive or accumulative days within a thirty day period.</li> <li>- The officer's Permanent Duty Station is outside of the United States.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Duty_Civilian_Clothing_Allowance_Eligibility_Thirty_Days_Enlisted	Business Rule	<p>The Service concerned must consider an enlisted member eligible to receive Temporary Duty Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is directed by a competent authority to dress in civilian clothing more than half the time while performing an official temporary duty assignment.</li> <li>- The member's projected temporary assignment is at least thirty consecutive or accumulative days within a thirty-six month period.</li> </ul>	
Temporary_Duty_Civilian_Clothing_Allowance_Eligibility_Thirty_Days_Officer	Business Rule	<p>The Service concerned must consider an officer eligible to receive Temporary Duty Civilian Clothing Allowance if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is directed by a competent authority to dress in civilian clothing more than half the time while performing an official temporary duty assignment.</li> <li>- The officer's projected temporary duty assignment is at least thirty consecutive or accumulative days within a thirty-six month period.</li> <li>- The officer's Permanent Duty Station is outside of the United States.</li> </ul>	
Temporary_Duty_Civilian_Clothing_Allowance_Fifteen_Day_Exception	Business Rule	<p>The Service concerned must consider a member eligible to receive Temporary Duty Civilian Clothing Allowance regardless of the length of the member's temporary duty if at least one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is temporarily assigned to the Explosive Ordnance Disposal team.</li> <li>- The member is temporarily assigned to the Explosive Detector Dog Personnel on United States Secret Service Support Duty.</li> <li>- The member is temporarily assigned as a courier for the Defense Courier Service.</li> <li>- The member is temporarily assigned to the Defense Threat Reduction Agency.</li> </ul>	
Temporary_Duty_Civilian_Clothing_Allowance_Fifteen_Days_Maximum_Payment	Business Rule	<p>The Service concerned must pay Temporary Duty Civilian Clothing Allowance to a member eligible for Temporary Duty Civilian Clothing Allowance in an amount not to exceed one-third of the Permanent Duty Civilian Clothing Allowance initial payment authorized by the Assistant Secretary of Defense for Force Management Policy if the member's projected temporary duty assignment is of at least fifteen consecutive or accumulative days within a thirty day period.</p>	
Temporary_Duty_Civilian_Clothing_Allowance_Maximum_Amount	Business Rule	<p>The Service concerned must pay the maximum amount of Temporary Duty Civilian Clothing Allowance in any thirty-six month period in an amount not to exceed two-thirds of the Permanent Duty Civilian Clothing Allowance initial payment authorized by the Assistant Secretary of Defense for Force Management Policy unless an exception is made by the appropriate or designated Service official.</p>	
Temporary_Duty_Civilian_Clothing_Allowance_Maximum_Amount_Delegate_Policy	Business Rule	<p>The Secretary concerned must not delegate the authority for an exception to the maximum amount of Temporary Duty Civilian Clothing Allowance that may be paid to a member in any thirty-six month period below the level of one of the following:</p> <ul style="list-style-type: none"> <li>- Assistant Secretary in the Army</li> <li>- Assistant Secretary in the Navy</li> <li>- Assistant Secretary in the Air Force</li> <li>- Deputy Chief of Staff for Manpower and Reserve Affairs in the Marine Corps</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging Allowance_Eligibility_Extended_Arrival	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent change of station orders.</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters.</li> <li>- The member is searching for or completing arrangements for private sector housing.</li> </ul> </li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has previously received TLA for a period not exceeding sixty days upon arrival at the PDS.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member's household goods have not arrived at the OCONUS PDS.</li> <li>- There is a delay in availability of assignment to government quarters due to Service requirements.</li> <li>- Government quarters or private sector housing are made temporarily or permanently uninhabitable or unavailable due to acts of God, fire, flood, earthquake, riot, civil unrest, or other disturbances.</li> </ul> </li> <li>- The member is unable to secure private sector housing that the housing officer considers suitable to the member's needs, in an acceptable location, and comparable to and within the price range of housing currently being used by other members in the area.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Actual_Lodging_Rate_Definition	Business Rule	The actual lodging rate is based on the member's provided lodging receipt(s).	
Temporary_Lodging_Allowance_Applicable_Percentage_1_Dependent_Only	Business Rule	The Service concerned must determine Temporary Lodging Allowance applicable percentage to be sixty-five percent when one eligible dependent is occupying temporary lodging alone.	
Temporary_Lodging_Allowance_Applicable_Percentage_2_Dependents_Only	Business Rule	The Service concerned must determine Temporary Lodging Allowance applicable percentage to be 100 percent when two eligible dependents are occupying temporary lodging.	
Temporary_Lodging_Allowance_Applicable_Percentage_Additional_Dep_12_And_Over	Business Rule	<p>The Service concerned must increase Temporary Lodging Allowance applicable percentage to thirty-five percent for each eligible dependent age twelve and over occupying temporary lodging with one of the following:</p> <ul style="list-style-type: none"> <li>- the member and one dependent</li> <li>- two dependents</li> </ul>	
Temporary_Lodging_Allowance_Applicable_Percentage_Additional_Dep_Under_Age_12	Business Rule	<p>The Service concerned must increase Temporary Lodging Allowance applicable percentage to twenty-five percent for each eligible dependent under age twelve occupying temporary lodging with one of the following:</p> <ul style="list-style-type: none"> <li>- the member and one dependent</li> <li>- two dependents</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Applicable_Percentage_Extra_Day_Room_Charge	Business Rule	The Service concerned must calculate Temporary Lodging Allowance (TLA) extra room applicable percentage by multiplying the TLA applicable percentage by 1.5 for a member who checks into or out of temporary lodging at a time of day which results in the payment of room charges for the calendar day before checking-in or for the calendar day after checking-out.	
Temporary_Lodging_Allowance_Applicable_Percentage_Member_And_1_Dependent	Business Rule	The Service concerned must determine the Temporary Lodging Allowance applicable percentage to be 100 percent when a member with one eligible dependent is occupying temporary lodging.	
Temporary_Lodging_Allowance_Applicable_Percentage_Member_Only	Business Rule	The Service concerned must determine Temporary Lodging Allowance applicable percentage to be sixty-five percent when a member occupies temporary lodging without any dependents.	
Temporary_Lodging_Allowance_Daily_Amount_Computation	Business Rule	The Service concerned must calculate the Temporary Lodging Allowance daily amount by adding the maximum Meals and Incidental Expenses amount and the payable lodging amount.	
Temporary_Lodging_Allowance_Dependent_Definition	Business Rule	<p>A dependent for allowance purposes must be considered to be a dependent for the purposes of determining eligibility for Temporary Lodging Allowance if any of the following are true:</p> <ul style="list-style-type: none"> <li>- The dependent is authorized to reside and is residing at or in the vicinity of the member's Outside of the Continental United States (OCONUS) permanent duty station (PDS).</li> <li>- The dependent is command sponsored and joins or is acquired by the member while serving OCONUS.</li> <li>- The dependent is a bona fide resident of the perspective non-foreign OCONUS area, or an officer or employee of the U.S. stationed in the non-foreign OCONUS area in which the member's PDS is located.</li> <li>- The dependent is a spouse in a uniformed service on the effective date of the member's permanent change of station orders who was subsequently released from Active Duty and is residing at or in the vicinity of the member's former OCONUS PDS.</li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Arrival_OCONUS_PDS	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent change of station orders.</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters.</li> <li>- The member is searching for or completing arrangements for private sector housing.</li> </ul> </li> <li>- The member is residing in temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has not received TLA for over sixty days.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- The member's new PDS is not within commuting distance of the previous OCONUS PDS.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Departing_OCONUS_PDS	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed ten days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is departing a permanent duty station (PDS) Outside of the Continental United States (OCONUS) on permanent change of station (PCS) orders.</li> <li>- The member has vacated government quarters or private sector housing in connection with the PCS orders.</li> <li>- The member is residing in temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Dependent_Arriving_At_PDS_After_60_Days	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a permanent duty station (PDS) Outside of the Continental United States (OCONUS) under permanent change of station orders.</li> <li>- The member's has at least one command sponsored dependent.</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters.</li> <li>- The member is searching for or completing arrangements for private sector housing.</li> </ul> </li> <li>- The member's dependent(s) arrived at the member's OCONUS PDS sixty days after the member's report date.</li> <li>- The member and/or dependent(s) are occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- The member's new PDS is not within commuting distance of the previous OCONUS PDS.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Dependent_Hospitalized	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has at least one command sponsored dependent hospitalized after arriving at the member's permanent duty station (PDS) located Outside of the Continental United States.</li> <li>- The member was eligible for TLA prior to the member's dependent being hospitalized.</li> <li>- The member is still maintaining temporary lodging at the member's expense.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Dependent_Remain_At_PDS	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed ten days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is departing a permanent duty station (PDS) Outside of the Continental United States (OCONUS) on permanent change of station (PCS) orders.</li> <li>- The member has at least one command sponsored dependent.</li> <li>- All of the dependents have vacated government quarters or private sector housing in connection with PCS orders.</li> <li>- The member has one or more dependents remaining at the OCONUS PDS after the member has departed.</li> <li>- The member's remaining dependent(s) at the OCONUS PDS is (are) occupying temporary lodging.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Dependents_Depart_Before_Member	Business Rule	<p>A member must be considered eligible for Temporary Lodging Allowance (TLA) for not more than the last 10 days the member's dependents remain at the member's permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a PDS Outside of the Continental United States (OCONUS) under permanent change of station (PCS) orders.</li> <li>- The member has at least one command-sponsored dependent.</li> <li>- The member has received PCS orders to another PDS.</li> <li>- The member has not departed the PDS.</li> <li>- The dependents are authorized to occupy temporary lodging.</li> <li>- The dependents are in temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The issue date of the PCS authorization/order or official alert notice has passed.</li> <li>- At least one of the member's command-sponsored dependents remains at the PDS.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Dependents_En_Route_Entry_Withdrawal	Business Rule	<p>A member must be considered eligible for Temporary Lodging Allowance (TLA) for a period not to exceed 60 days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a permanent duty station (PDS) Outside of the Continental United States (OCONUS) under permanent change of station (PCS) orders.</li> <li>- The dependents were en route to the member's PDS under the member's PCS orders.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's PDS became an unaccompanied tour area.</li> <li>- A PCS authorization/order or authorization/order amendment is issued assigning the member to another unaccompanied tour area/unusually arduous sea duty assignment.</li> </ul> </li> <li>- The dependents were diverted to a different OCONUS location away from the member's PDS.</li> <li>- The dependents are not residing in government quarters or private sector housing.</li> <li>- The dependents are in temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Detach_From_A_Ship_Away_From_Homeport	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed ten days prior to the member's departure from the home port if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was assigned to a ship.</li> <li>- The ship's home port is Outside of the Continental United States (OCONUS).</li> <li>- The member was detached from the ship in conjunction with permanent change of station orders while the ship is away from home port.</li> <li>- The member returns to the home port.</li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the permanent duty Station (PDS) vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Foreign_Born_Dependents_Early_Return	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a permanent duty station (PDS) Outside of the Continental United States (OCONUS) under permanent change of station orders.</li> <li>- The member has at least one command sponsored dependent.</li> <li>- The member has a dependent who was born in a foreign country.</li> <li>- The dependent(s) are authorized early return travel to the native country.</li> <li>- The dependent(s) are authorized to occupy temporary lodging.</li> <li>- The dependent(s) are occupying temporary lodging in the native country of the dependents at the member's expense authorized by the TLA Authority.</li> <li>- The dependent(s) are searching for or completing arrangements for private sector housing.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Leave_Or_Permissive_Travel_From_PDS	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent change of station orders.</li> <li>- At least one of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on leave away from the PDS.</li> <li>- The member is in a permissive travel status away from the PDS.</li> </ul> </li> <li>- The member has at least one command sponsored dependent.</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters.</li> <li>- The member is searching for or completing arrangements for private sector housing.</li> </ul> </li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- At least one of the member's dependents remains in the vicinity of the member's PDS.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Member_Delayed_Departure	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is departing a permanent duty station (PDS) Outside of the Continental United States (OCONUS) on permanent change of station (PCS) orders.</li> <li>- The member has vacated government quarters or private sector housing in connection with PCS orders.</li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member or dependent's departure is delayed through no fault of the member or dependents.</li> <li>- The member has been approved to continue to receive TLA by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Member_Hospitalized	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is hospitalized after arriving at a permanent duty station Outside of the Continental United States.</li> <li>- The member was eligible for TLA prior to member being hospitalized.</li> <li>- The member is still maintaining temporary lodging at the member's expense.</li> <li>- The retention of the temporary lodging is because of military necessity.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Member_Unaccompanied_Or_Arduous_Sea_Duty	Business Rule	<p>The Service concerned must consider a member with dependents eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent change of station orders.</li> <li>- The member is assigned to an unaccompanied tour or on unusually arduous sea duty as the member's first PDS.</li> <li>- The member's dependents are authorized to reside at a separate location OCONUS through the Secretarial process.</li> <li>- The member's dependents are occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member's dependents are searching for or completing arrangements for private sector housing.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Old_And_New_PDS_In_Commuting_Distance	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent duty station orders.</li> <li>- The member's new PDS is within commuting distance of the member's permanent residence at the old PDS.</li> <li>- The member is required to change residence for reasons beyond the member's control.</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters.</li> <li>- The member is searching for or completing arrangements for private sector housing.</li> </ul> </li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_PDS_Declared_Unaccompanied	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's dependents were residing at or in the vicinity of the member's permanent duty station (PDS).</li> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) PDS (to include the home port of a ship for unusually arduous sea duty).</li> <li>- The PDS is declared an unaccompanied tour area.</li> <li>- The member's dependents relocate to a designated place OCONUS.</li> <li>- The dependents are occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Period_Deployment_While_Away_PDS	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station under permanent change of station orders.</li> <li>- The member is ordered on deployment from the home port of the ship, staff or afloat unit.</li> <li>- The member was receiving TLA prior to being ordered on deployment from the home port of the ship, staff, or afloat unit.</li> <li>- Government quarters were not assigned to the member at the home port of the ship, staff or afloat unit prior to the member being ordered on deployment from the home port.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was awaiting assignment to government quarters prior to being ordered on deployment from the home port of the ship, staff, or afloat unit.</li> <li>- The member was searching for or completing arrangements for private sector housing prior to being ordered on deployment from the home port of the ship, staff, or afloat unit.</li> <li>- The member was occupying temporary lodging prior to being ordered on deployment from the home port of the ship, staff, or afloat unit.</li> </ul> </li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Temporary_Duty_Assignment	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to a permanent duty station (PDS) Outside of the Continental United States (OCONUS) under permanent change of station orders.</li> <li>- The member does not have dependents.</li> <li>- The member has vacated government quarters or private sector housing at the OCONUS PDS prior to a temporary duty (TDY) assignment.</li> <li>- The member's TDY assignment is for ninety days or more.</li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Eligibility_Tour_Conversion	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's Outside of the Continental United States (OCONUS) tour is converted to an accompanied tour.</li> <li>- The member has command sponsored dependent(s).</li> <li>- The dependents were dependents on the effective date of permanent change of station orders to the OCONUS permanent duty station (PDS).</li> <li>- Government quarters are not assigned to the member.</li> <li>- The member is not residing in private sector housing on a permanent basis.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is awaiting assignment to government quarters for the member and dependent.</li> <li>- The member is searching for or completing arrangements for private sector housing for the member and dependents.</li> </ul> </li> <li>- The member and dependents are occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member has provided evidence in obtaining permanent residence in increments of fifteen days or less.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Eligibility_Vacated_Housing	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) permanent duty station (PDS) under permanent change of station orders.</li> <li>- The member was residing in government quarters, privatized housing, or private sector housing.</li> <li>- The appropriate official determined that the member vacated permanent housing for reasons beyond the member's control.</li> <li>- The member is occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> <li>- Per Diem status while at home port awaiting arrival of the ship to which the member is assigned</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Friends_Relatives_Residing_Calculation	Business Rule	<p>The Service concerned must determine the maximum lodging amount to be zero if the member and/or dependents(s) are temporarily residing with friends or relatives.</p>	
Temporary_Lodging_Allowance_Kitchen_Renovations_Or_No_Meal_Preparation_Lodging_Payable	Business Rule	<p>The Service concerned must determine the payable lodging amount to be zero if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member and/or dependents are occupying government quarters while the kitchen is being renovated.</li> <li>- The member and/or dependents are occupying government quarters or private sector housing during utility loss.</li> <li>- The member and/or dependents are initially occupying government quarters or private sector housing without a stove and/or refrigerator and meals cannot be prepared.</li> </ul>	
Temporary_Lodging_Allowance_Location_Dependent_Arrival_After_60_Days	Business Rule	<p>The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has reported to an Outside of the Continental United States (OCONUS) PDS.</li> <li>- The dependents arrived at the member's current OCONUS PDS sixty days after the member's report date.</li> <li>- The member and/or dependents are required to reside in temporary lodging.</li> </ul>	
Temporary_Lodging_Allowance_Location_Dependent_Relocation	Business Rule	<p>The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's primary dependent's location if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member's dependent(s) relocate to a designated place Outside of the Continental United States in conjunction with the member's permanent change of station orders.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is assigned to an accompanied tour.</li> <li>- The member is assigned to unusually arduous sea duty.</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Location_Dependent_Remain_At_PDS	Business Rule	<p>The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's permanent duty station (PDS) prior to the departure date in connection with permanent change of station orders to a new PDS.</p>	
Temporary_Lodging_Allowance_Location_Dependents_Depart_Before_Member	Business Rule	<p>The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station (PDS) if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has received permanent change of station orders to another PDS.</li> <li>- The member's dependent(s) are departing the PDS prior to the member.</li> <li>- At least one dependent is residing in temporary lodging at the member's current PDS.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Location_Dependents_En_Route_Withdrawal	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's primary dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- The member's permanent duty station (PDS) became an unaccompanied tour area.</li> <li>- The dependents were in transit and diverted to a different Outside of the Continental United States location away from the member's PDS.</li> </ul>	
Temporary_Lodging_Allowance_Location_Foreign_Born_Dependents_Early_Return	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- The dependent(s) were born in a foreign country.</li> <li>- The dependent(s) are authorized early return travel to the native country.</li> </ul>	
Temporary_Lodging_Allowance_Location_Member_Arrival_New_PDS	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station (PDS) if each of the following is true: <ul style="list-style-type: none"> <li>- The member has reported to the new PDS.</li> <li>- The member has not moved into government quarters, privatized housing, or private sector housing at the new PDS.</li> </ul>	
Temporary_Lodging_Allowance_Location_Member_Departure_Old_PDS	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's permanent duty station (PDS) prior to the departure date in connection with permanent change of station orders to a new PDS.	
Temporary_Lodging_Allowance_Location_Member_Detach_From_A_Ship	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the home port of the ship to which the member was assigned if each of the following is true: <ul style="list-style-type: none"> <li>- The member was detached from the ship in conjunction with permanent change of station orders while the ship is away from home port.</li> <li>- The member returns to the home port.</li> </ul>	
Temporary_Lodging_Allowance_Location_Member_Leave_Or_Permissive_Travel	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station (PDS) if each of the following is true: <ul style="list-style-type: none"> <li>- The member and dependent(s) are occupying temporary lodging.</li> <li>- At least one of the member's dependents remains in the vicinity of the member's PDS.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member is on leave away from the PDS.</li> <li>- The member is in a permissive travel status away from the PDS.</li> </ul> </li> </ul>	
Temporary_Lodging_Allowance_Location_Member_Unaccompanied_Or_Arduous_Sea_Duty	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's primary dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied tour or on unusually arduous sea duty as the member's first permanent duty station.</li> <li>- The member's dependents are authorized to reside at a separate location Outside of the Continental United States through the Secretarial Process.</li> </ul>	
Temporary_Lodging_Allowance_Location_PDS_Declared_Unaccompanied	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's dependent's location if each of the following is true: <ul style="list-style-type: none"> <li>- The member's permanent duty station was declared unaccompanied.</li> <li>- The member's dependents relocate to a designated place Outside of the Continental United States.</li> </ul>	
Temporary_Lodging_Allowance_Location_Temporary_Duty	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station if each of the following is true: <ul style="list-style-type: none"> <li>- The member has vacated government quarters or private sector housing prior to a temporary duty (TDY) assignment.</li> <li>- The member's TDY assignment is for ninety days or more.</li> </ul>	
Temporary_Lodging_Allowance_Location_Tour_Conversion	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station if the member's Outside of the Continental United States tour is converted to an accompanied tour.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Location_Vacated_Housing	Business Rule	The Service concerned must pay Temporary Lodging Allowance to an eligible member based on the member's current permanent duty station if each of the following is true: <ul style="list-style-type: none"> <li>- The member has vacated government quarters, privatized housing, or private sector housing.</li> <li>- The appropriate official determined that the member vacated the housing for reasons beyond the member's control.</li> </ul>	
Temporary_Lodging_Allowance_Lodging_Amount_Awaiting_Ship_Per_Diem_Payable	Business Rule	The Service concerned must calculate the per diem lodging amount to be used in computing the payable lodging amount for Temporary Lodging Allowance by dividing the actual lodging rate by two if each of the following is true: <ul style="list-style-type: none"> <li>- The member is in per diem status.</li> <li>- The member is at home port awaiting the ship's arrival.</li> </ul>	
Temporary_Lodging_Allowance_Lodging_Amount_Lesser_Payable	Business Rule	The Service concerned must determine the payable lodging amount to be used in computing a member's Temporary Lodging Allowance to be the lesser of the following: <ul style="list-style-type: none"> <li>- the actual lodging amount</li> <li>- the per diem lodging amount</li> <li>- the maximum lodging amount</li> </ul>	
Temporary_Lodging_Allowance_Lodging_Index_Ceiling	Business Rule	The Service concerned must determine a member's lodging index ceiling to be used in computing Temporary Lodging Allowance (TLA) by looking up the lodging amount from the Maximum Per Diem Rates Outside the Continental United States - Travel Per Diem Allowances table using the geographic location and the date for which the member is eligible for TLA.	
Temporary_Lodging_Allowance_M_And_IE_Amount_Available_Cooking_Facilities	Business Rule	The Service concerned must calculate the maximum Meals and Incidental Expenses (M&IE) to be used in computing Temporary Lodging Allowance by dividing the maximum M&IE amount by two if preparation and cooking facilities are available in the temporary lodging.	
Temporary_Lodging_Allowance_Maximum_Lodging_Amount_Calculation	Business Rule	The Service concerned must calculate the maximum lodging amount to be used in computing Temporary Lodging Allowance (TLA) by multiplying the TLA applicable percentage by the lodging index ceiling for a member who checks into or out of temporary lodgings at a time which does not result in the payment of room charges for the calendar day before checking-in or for the calendar day after checking-out.	
Temporary_Lodging_Allowance_Maximum_Lodging_Amount_Extra_Day_Room_Charge	Business Rule	The Service concerned must calculate the maximum lodging amount to be used in computing Temporary Lodging Allowance (TLA) by multiplying TLA extra room applicable percentage by the lodging index ceiling for a member who checks into or out of temporary lodgings at a time which results in the payment of room charges for the calendar day before checking-in or for the calendar day after checking-out.	
Temporary_Lodging_Allowance_Maximum_Lodging_Amount_Member_TDY	Business Rule	The Service concerned must calculate the maximum lodging amount to be used in computing Temporary Lodging Allowance (TLA) by subtracting the lodging cost from the lodging expense if a member eligible for TLA is in temporary duty status.	
Temporary_Lodging_Allowance_Maximum_Lodging_Multiple_Members_Same_Lodging	Business Rule	The Service concerned must calculate the maximum lodging amount by dividing the actual lodging amount by the number of authorized members occupying the same temporary lodging if more than one member of a Uniformed Service is occupying the temporary lodging.	
Temporary_Lodging_Allowance_Maximum_Lodging_Special_Applicable_Percentage	Business Rule	The Service concerned must calculate the maximum lodging amount to be used in computing Temporary Lodging Allowance (TLA) by multiplying the special applicable percentage by the lodging index ceiling if a special applicable percentage is provided by the Per Diem, Travel and Transportation Allowance Committee for the location and time the member is eligible for TLA.	
Temporary_Lodging_Allowance_Maximum_Meals_And_Incidental_Expenses_Amount	Business Rule	The Service concerned must calculate the maximum Meals and Incidental Expenses (M&IE) amount to be used in computing Temporary Lodging Allowance (TLA) by multiplying the TLA applicable percentage by the M&IE index ceiling.	
Temporary_Lodging_Allowance_Meals_And_Incidental_Expenses_Index_Ceiling	Business Rule	The Service concerned must determine a member's Meals and Incidental Expenses (M&IE) index to be used in computing Temporary Lodging Allowance (TLA) by looking up the local meals and local incidental amounts from the Maximum Per Diem Rates Outside the Continental United States - Travel Per Diem Allowances table using the geographic location and the date for which a member is eligible for TLA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Lodging_Allowance_Special_Applicable_Percentage	Business Rule	The Service concerned must determine the Temporary Lodging Allowance (TLA) special applicable percentage for a member based on the percentage provided by the Per Diem, Travel and Transportation Allowance Committee, if the Per Diem, Travel and Transportation Allowance Committee issues a determination establishing a special applicable percentage for the geographic location and time the member is eligible for TLA.	
Temporary_Lodging_Allowance_Special_Applicable_Percentage_Dependent	Business Rule	The Service concerned must determine Temporary Lodging Allowance special applicable percentage for dependents to be based on provided percentage by the Per Diem, Travel and Transportation Allowance Committee, if the Per Diem, Travel and Transportation Allowance Committee issues a determination establishing a special applicable percentage for the geographic location and time a member is eligible for TLA.	
Temporary_Lodging_Allowance_Total_Authorized_Amount_Computation	Business Rule	The Service concerned must calculate a member's Temporary Lodging Allowance (TLA) by multiplying the TLA daily amount by the number of days authorized.	
Test_Specification_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Three-Way_Match_Compare	Business Rule	Each three-way match must compare the obligating document, receipt/acceptance, and payment request.	
Thrift_Savings_Plan_Basic_Pay_Contribution_Computation	Business Rule	A member's Thrift Savings Plan Basic Pay contribution election must be between 1 and 100 percent, inclusive, of the member's total Basic Pay.	
Thrift_Savings_Plan_Bonus_Contribution_Computation	Business Rule	A member's Thrift Savings Plan Bonus Pay contribution election must be between 1 and 100 percent, inclusive, of the member's total bonus pays.	
Thrift_Savings_Plan_Catch_Up_Contribution_Limit	Business Rule	A member's Thrift Savings Plan Catch-Up Contribution must not exceed the Internal Revenue Code catch-up contribution limit (26 USC 414 (v)) for the calendar year in which the contribution is made.	
Thrift_Savings_Plan_Catch_Up_Tax_Exempt_Income_Exception	Business Rule	A member's traditional Thrift Savings Plan (TSP) Catch-Up Contribution must not include TSP contributions from the member's tax-exempt Basic Pay.	
Thrift_Savings_Plan_Contribution_Elective_Deferral_Limit	Business Rule	A member's Thrift Savings Plan elective deferral contributions must not exceed the Internal Revenue Code elective deferral limit (26 USC 402 (g)) for the calendar year in which the contributions are made.	
Thrift_Savings_Plan_Incentive_Pay_Contribution_Computation	Business Rule	A member's Thrift Savings Plan Incentive Pay contribution election must be between 1 and 100 percent, inclusive, of the member's total incentive pay.	
Thrift_Savings_Plan_Special_Pay_Contribution_Computation	Business Rule	A member's Thrift Savings Plan Special Pay contribution election must be between 1 and 100 percent, inclusive, of the member's total special pays.	
Time_and_Time_Type	Business Rule	Each instance of Time must be associated with a Time Type.	
Time_Element_PDS_PDS	Business Rule	Time_Element_: The time of day and calendar date of delivery or performance are an essential contract element and must be clearly stated in solicitations and contracts documents.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Delivery Details -Dates	
Time_Type_and_Energy_Type_Energy_Role	Business Rule	Each instance of a Time Type of 'Energy Measurement End Time' or 'Energy Measurement Start Time' must be associated with an Energy Type and an Energy Role.	
Time_Type_and_RPUID	Business Rule	Each instance of a Time Type of 'Facility Daily Use End Time' or 'Facility Daily Use Start Time' must be associated with a Real Property Unique Identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Time_Zone_PDS_PDS	Business Rule	<p>Time_Zone _: Procurement Award Document with delivery schedules and deliverable items must describe date time when operating within the different time zones of a global environment.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Delivery Details -Dates</p>	
Timely_Disbursement	Business Rule	Each disbursement must be made in a timely fashion.	
Timely_Purchase_Card	Business Rule	Each government purchase card payment must be made in a timely fashion.	
Title_Or_Function_PDS	Business Rule	The title or function of person signing the offer must be entered.	
TLA_Eligibility_Dependent_Relocation_Unaccompanied_Arduous_Sea_Duty	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) Permanent Duty Station (PDS) under Permanent Change of Stations (PCS) orders.</li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member is assigned to an unaccompanied tour.</li> <li>- The member is assigned to unusually arduous sea duty.</li> </ul> </li> <li>- The member's dependent(s) relocate to an OCONUS designated place in conjunction with the member's PCS orders.</li> <li>- The dependent(s) are occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TLA_Eligibility_Detach_From_Ship_Away_From_Homeport_With_Dependents_Per_Diem	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed ten days prior to the last dependent's departure from the home port if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member was assigned to a ship.</li> <li>- The ship's home port is Outside of the Continental United States (OCONUS).</li> <li>- The member was detached from the ship in conjunction with Permanent Change of Station (PCS) orders while the ship is away from home port.</li> <li>- The member returns to the home port.</li> <li>- The member has at least one command sponsored dependent at the home port.</li> <li>- The member and dependent(s) is(are) occupying temporary lodging at the member's expense authorized by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent Without Leave in excess of 24 hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from the PDS vicinity</li> <li>- Permissive Travel away from the PDS vicinity</li> </ul> </li> </ul>	
TLA_Eligibility_Residing_Government_Quarters_Private_Sector_Housing_No_Meals	Business Rule	<p>The Service concerned must consider a member eligible for Temporary Lodging Allowance (TLA) for a period not to exceed sixty days if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member is assigned to an Outside of the Continental United States (OCONUS) Permanent Duty Station (PDS) under Permanent Change of Station (PCS) orders.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member and/or dependents are occupying government quarters while the kitchen is being renovated.</li> <li>- The member and/or dependents are occupying government quarters or private sector housing during utility loss.</li> <li>- The member and/or dependents are initially occupying government quarters or private sector housing without a stove and/or refrigerator and meals cannot be prepared.</li> </ul> </li> <li>- The member has been authorized TLA by the TLA Authority.</li> <li>- The member is not eligible for Monetary Allowance in Lieu of Transportation-Plus Per Diem.</li> <li>- The member is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> <li>- Leave away from PDS vicinity</li> <li>- Permissive Travel Away from the PDS vicinity</li> </ul> </li> </ul>	
Total_Forfeiture_Of_Pay_And_Allowances_Computation	Business Rule	<p>The Service concerned must compute the amount of Total Forfeiture of Pay and Allowances for a member by determining the total amount of pay and allowances due to a member on the date the court martial sentence is approved by the convening authority through the duration of the sentence.</p>	
Total_Forfeiture_Of_Pay_Computation	Business Rule	<p>The Service concerned must compute the amount of Total Forfeiture of Pay for a member by determining the total amount of pay due to a member on the date a court martial sentence is approved by the convening authority through the duration of the sentence.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Total_Forfeiture_Of_Pay_Effective_Date	Business Rule	The Service concerned must consider Total Forfeiture of a member's Pay or Pay and Allowances for offenses committed and adjudged as effective on the date the convening authority approves the part of the court martial sentence establishing the forfeiture or on the 14th day after the date the sentence was adjudged, whichever is earlier.	
Total_Quantity_Accepted_Calculation	Business Rule	The Total Quantity Accepted is calculated as the total of the Line Item Acceptance Quantities of the received shipment.	
Total_Systems_Approach_1	Business Rule	The acquisition manager for each program must be the single point of accountability for accomplishing each total life-cycle system management objective, including sustainment.	
Total_Systems_Approach_2	Business Rule	Human systems integration factors must be applied to each acquisition program to optimize total system performance, operational effectiveness, and suitability, survivability, safety, and affordability.	
Total_Systems_Approach_3	Business Rule	Program decisions for each system must ensure that comparable consideration is given to each of the following: supportability, life cycle costs, performance, and schedule.	
Total_Systems_Approach_4	Business Rule	Each system must begin estimating total ownership costs and planning for operation and support as early as possible in the acquisition phase.	
Total_Systems_Approach_5	Business Rule	Throughout each system's life cycle, supportability, as a key component of performance, must be considered in all key decision-making.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Toxic_Fuels_Or_Propellants_Permanent_Duty_Station	Business Rule	<p>The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Toxic Fuels Or Propellants Duty is performed by the member under competent orders at the Permanent Duty Station and any of the following are true:</p> <ul style="list-style-type: none"> <li>- The member is servicing aircraft or missiles with highly toxic fuels for testing of aircraft or missile systems during which highly toxic fuels are used when performed as a primary duty.</li> <li>- The member is involved with removing, replacing, and servicing of the emergency power unit of an aircraft with H-70 propellant.</li> <li>- The member is participating in an emergency response force, spill containment, or spill cleanup involving H-70 propellant.</li> <li>- The member is handling and maintaining the liquid propellants used in the Titan weapon system if such duty requires the qualification in the use of the rocket fuel handler's clothing outfit involving:                             <ul style="list-style-type: none"> <li>- launch duct operations, including flow, pressurization, on-load, off-load, or tear down involving propellant transfer operations</li> <li>- set-up, installation, or tear down for fuel oxidizer flow</li> <li>- decontamination of equipment, including rocket fuel handler's clothing outfit</li> <li>- venting or pressurizing missile fuel or oxidizer tanks</li> <li>- removing or replacing missile components while missile fuel and oxidizer tanks are loaded with such propellants</li> <li>- transferring propellants between commercial and military holding trailers; or between holding trailers and fuel oxidizer pump rooms</li> <li>- preventive maintenance activities including seal changes</li> </ul> </li> <li>- The member is handling and maintaining the propellants, unsymmetrical dimethyl hydrazine and inhibited red-fuming nitric used in the LANCE missile system.</li> <li>- The member is handling, transporting, or working with toxic fuels or propellants by members assigned to the Air Force Rocket Propulsion Lab who:                             <ul style="list-style-type: none"> <li>- directly manage and inspect the activities of crew members conducting operations involving experimental rocket propulsion systems and components</li> <li>- directly monitor and set up measurement instruments in operational areas where contamination is suspected or may be physically present</li> <li>- install and remove instrumentation devices propulsion systems and components</li> <li>- perform final tests preparation and immediate safety inspection duties around pressurized, active systems during pre-run test periods</li> <li>- install and repair electrical systems</li> </ul> </li> <li>- The member is handling, loading, unloading, and transporting toxic fuels and oxidizers at the precision sled track while working with the liquid rocket sled which uses JP-X and red-fuming nitric acid and a propulsion.</li> <li>- The member is involved with toxic substances contained in missile or aircraft weapon system fuels or propellants as determined by the Secretary concerned.</li> </ul>	
Toxic_Pesticides_Duty_Permanent_Duty_Station	Business Rule	<p>The Service concerned must consider a member eligible for Hazardous Duty Incentive Pay if Toxic Pesticides Duty is performed under competent orders by the member at the Permanent Duty Station for a period of thirty consecutive days if any of the following are true:</p> <ul style="list-style-type: none"> <li>- The member performs any fumigation task utilizing phosphine.</li> <li>- The member performs any fumigation task utilizing sulfuryl fluoride.</li> <li>- The member performs any fumigation task utilizing hydrogen cyanide.</li> <li>- The member performs any fumigation task utilizing methyl bromide.</li> <li>- The member performs any fumigation task utilizing a fumigant of comparable high-acute toxicity and hazard potential.</li> </ul>	
Track_Unmatched_Payment_Request_Age	Business Rule	The age, in days, for each unmatched payment request must be tracked only if the obligating documents, receipts, and/or acceptance are not matched to the payment request, as required by the matching terms.	
Tracked_Disbursement	Business Rule	Each disbursement must be tracked and monitored.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trading_Partner_Indicator_Code_1	Business Rule	A Trading Partner Indicator Code value is required, whenever the trading partner is a federal entity.	
Trading_Partner_Indicator_Code_Purpose_1	Business Rule	Trading Partner Indicator Code must be used for general ledger posting.	
Trading_Partner_Indicator_Code_Purpose_2	Business Rule	Trading Partner Indicator Code must be used for financial reporting.	
Trading_Partner_Indicator_Code_Syntax	Business Rule	Trading Partner Indicator Code must be 3 numeric characters.	
Trading_Partner_Indicator_Code_System	Business Rule	Each system must store and maintain Trading Partner Indicator Code values.	
Trading_Partner_Main_Account_1	Business Rule	If the Federal/Nonfederal Indicator is 'F' or 'G', then the Trading Partner Main Account Code must be populated.	
Trading_Partner_Main_Account_2	Business Rule	If the Trading Partner Indicator is populated, then the Trading Partner Main Account Code must be populated.	
Trading_Partner_Main_Account_Purpose_1	Business Rule	Trading Partner Main Account must be used for general ledger posting .	
Trading_Partner_Main_Account_Purpose_2	Business Rule	Trading Partner Main Account must be used for financial reporting.	
Trading_Partner_Main_Account_Syntax	Business Rule	Trading Partner Main Account must be 4 numeric characters.	
Trading_Partner_Main_Account_System	Business Rule	Each system must store and maintain Trading Partner Main Account values.	
Trading_Partner_Sub-Allocation_Holder Identifier_Purpose_1	Business Rule	Trading Partner Sub-Allocation Holder Identifier must be used for general ledger posting.	
Trading_Partner_Sub-Allocation_Holder Identifier_Purpose_2	Business Rule	Trading Partner Sub-Allocation Holder Identifier must be used for financial Reporting.	
Trading_Partner_Sub-Allocation_Holder Identifier_Syntax	Business Rule	Trading Partner Sub-Allocation Holder Identifier must be 4 numeric characters.	
Trading_Partner_Sub-Allocation_Holder Identifier_System	Business Rule	Each system must store and maintain Trading Partner Sub-Allocation Holder Identifier values.	
Transaction_Amount_Purpose_1	Business Rule	Transaction Amount must be used for general ledger posting.	
Transaction_Amount_Purpose_2	Business Rule	Transaction Amount must be used for financial reporting.	
Transaction_Amount_Purpose_3	Business Rule	Transaction Amount must be used for funds control.	
Transaction_Amount_Syntax	Business Rule	For Reporting, Transaction Amount may be up to 17 numeric characters in dollars and cents format separated by a decimal.	
Transaction_Amount_System	Business Rule	Each system must store Transaction Amount values.	
Transaction_Control_Process	Business Rule	Common transaction control processes must be used for similar transactions.	
Transaction_Effective_Date_Purpose_1	Business Rule	Transaction Effective Date must be used for general ledger posting.	
Transaction_Effective_Date_Purpose_2	Business Rule	Transaction Effective Date must be used for financial reporting.	
Transaction_Effective_Date_Syntax	Business Rule	Transaction Effective Date must specify a Day, Month, and Year.	
Transaction_Effective_Date_System	Business Rule	Each system must store and maintain Transaction Effective Date values.	
Transaction_Post_Date_Purpose_1	Business Rule	Transaction Post Date must be used for general ledger posting.	
Transaction_Post_Date_Purpose_2	Business Rule	Transaction Post Date must be used for financial reporting.	
Transaction_Post_Date_Syntax	Business Rule	Transaction Post Date must specify a Day, Month, and Year.	
Transaction_Post_Date_System	Business Rule	Each system must store and maintain Transaction Post Date values.	
Transaction_Quantity_Syntax	Business Rule	For Reporting, Transaction Quantity must be up to 10 numeric characters.	
Transaction_Quantity_System	Business Rule	Each system must store and maintain Transaction Quantity values.	
Transactions_For_Disbursement	Business Rule	Execute Disbursement shall include all transactions authorized for payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer_Commissioned_Officer_Active_Duty_List	Business Rule	The Secretary of the gaining Service must place a commissioned officer on the Active-Duty List transferred from another Uniformed Service onto the gaining Service's Active-Duty List in accordance with the gaining Service's regulations unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer does not transfer to the same or a comparable category.</li> <li>- The officer transfers from the Public Health Service.</li> </ul>	
Transfer_Commissioned_Officer_Constructive_Service_Credit_1	Business Rule	The Secretary of the gaining Service must grant a commissioned officer on the Active-Duty List transferred into that Service the same amount of constructive service credit awarded prior to the officer's transfer when the credit is applicable to the category into which the officer transfers.	
Transfer_Commissioned_Officer_Constructive_Service_Credit_2	Business Rule	The Secretary of the gaining Service must reappoint a commissioned officer on the Active-Duty List in the pay grade and with a date of rank appropriate for the amount of constructive service credit granted by the gaining Service when each of the following is true: <ul style="list-style-type: none"> <li>- The officer was awarded constructive service credit in the losing Service.</li> <li>- The officer is transferring into a different competitive category in the gaining Service.</li> </ul>	
Transfer_Commissioned_Officer_Credit_For_PHS_Service	Business Rule	The Secretary concerned may credit a commissioned officer on the Active-Duty List with active commissioned service for duty performed in the Public Health Service (PHS) only when each of the following is true: <ul style="list-style-type: none"> <li>- The officer resigns as a commissioned officer in the PHS.</li> <li>- The officer is given an original appointment as a commissioned officer in the Service concerned under the provisions of 10 USC 531 or 10 USC 12203.</li> </ul>	
Transfer_Commissioned_Officer_From_PHS_Grade_Rank_Policy	Business Rule	The Secretary of the gaining Service must determine the pay grade and date of rank for a commissioned officer in accordance with Department of Defense (DoD) Instruction 1312.03 and DoD Directive 6000.12 when each of the following is true: <ul style="list-style-type: none"> <li>- The officer transfers from the Public Health Service to a Service.</li> <li>- The officer was on the Active-Duty List of the Public Health Service immediately prior to the Service transfer.</li> </ul>	
Transfer_Commissioned_Officer_Gaining_Service_Requested_Policy	Business Rule	The Secretary of a gaining Service must forward the request and consent for the inter-Service transfer of a commissioned officer on the Active-Duty List to the Secretary of the losing Uniformed Service when the Secretary of the gaining Service originates the transfer request.	
Transfer_Commissioned_Officer_Grade_Date_Of_Rank_Maintained	Business Rule	The Secretary of the gaining Service must grant a commissioned officer on the Active-Duty List who transfers between Uniformed Services the same grade and date of rank held by the officer the day before the transfer occurs unless one of the following is true: <ul style="list-style-type: none"> <li>- The officer is transferring from the Public Health Service.</li> <li>- The officer's transfer is not to the same or a comparable category.</li> </ul>	
Transfer_Commissioned_Officer_No_Release_Of_Obligation_Policy	Business Rule	The Service concerned must not consider the release of a commissioned officer on the Active-Duty List for the purpose of an inter-Service transfer as a release from the fulfillment of any of the following: <ul style="list-style-type: none"> <li>- the Military Service Obligation established by 10 USC 651</li> <li>- an Active Duty obligation under Department of Defense Directive 6000.12, Health Services Operations and Readiness</li> <li>- other Active Duty obligation under any laws, regulations, or policies of the losing Service</li> </ul>	
Transfer_Commissioned_Officer_Not_PHS_On_Promotion_List_Grade_Rank_Assignment	Business Rule	The Secretary concerned may integrate a transferred commissioned officer on the Active-Duty List into the gaining Service's promotion list based on the officer's grade and date of rank in the losing Service when each of the following is true: <ul style="list-style-type: none"> <li>- The officer transfers between Uniformed Services.</li> <li>- The officer was on the Active-Duty List of the losing Service immediately prior to the transfer.</li> <li>- The officer's transfer is to the same or a comparable competitive category.</li> <li>- The officer was on a promotion list in the losing Service.</li> <li>- The officer did not transfer from the Public Health Service.</li> </ul>	
Transfer_Commissioned_Officer_Officer_Requests_Policy	Business Rule	A commissioned officer on the Active-Duty List who originates a request for an inter-Service transfer must forward the request through the Secretary concerned.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer_Commissioned_Officer_Officer_Requests_Service_Concurs_Policy	Business Rule	The Secretary of a losing Service must forward a request for inter-Service transfer of a commissioned officer on the Active-Duty List to the Secretary of the gaining Service when each of the following is true: <ul style="list-style-type: none"> <li>- The commissioned officer originates the request for transfer.</li> <li>- The Secretary of the losing Service concurs with the request for transfer.</li> </ul>	
Transfer_Commissioned_Officer_Pay_Grade_Restriction	Business Rule	A gaining Service or component must not appoint a transferred commissioned officer to a higher pay grade or precedence than the pay grade or precedence the officer held on the day before the officer was transferred.	
Transfer_Commissioned_Officer_PHS_On_Promotion_List_Grade_Rank_Assignment	Business Rule	The Secretary concerned may integrate a commissioned officer on the Active-Duty List who transferred from the Public Health Service (PHS) into the gaining Service's promotion list in accordance with Department of Defense Instruction 1312.03, Service Credit for Commissioned Officers, and Department of Defense Directive 6000.12, Health Services Operations and Readiness, when each of the following is true: <ul style="list-style-type: none"> <li>- The commissioned officer transfers to the same or a comparable competitive category.</li> <li>- The commissioned officer was on a promotion list in the PHS.</li> </ul>	
Transfer_Commissioned_Officer_Reappointment_Service_Requirements_1	Business Rule	The gaining Service must reappoint a commissioned officer on the Active-Duty List without interruption to the officer's total service on the date the officer's transfer becomes effective when the officer's transfer request receives final approval.	
Transfer_Commissioned_Officer_Reappointment_Service_Requirements_2	Business Rule	The gaining Service must credit a commissioned officer on the Active-Duty List with the total amount of unused leave the officer accrued as of the day before the effective date of the officer's transfer when the officer's transfer request receives final approval.	
Transfer_Commissioned_Officer_Reappointment_Service_Requirements_3	Business Rule	The gaining Service must credit a commissioned officer on the Active-Duty List with the total amount of service accrued as of the day before the effective date of the officer's transfer when the officer's transfer request receives final approval.	
Transfer_Commissioned_Officer_Request_Consent_Policy	Business Rule	The losing Service Secretary may process the inter-Service transfer of a commissioned officer on the Active-Duty List only when the officer consents to or requests the transfer.	
Transfer_Commissioned_Officer_Secretary_Responsibilities_Policy_1	Business Rule	The Secretary concerned must indicate in writing concurrence or non-concurrence with the proposed inter-Service transfer of a commissioned officer on the Active-Duty List.	
Transfer_Commissioned_Officer_Secretary_Responsibilities_Policy_2	Business Rule	The Secretary concerned must accomplish the inter-Service transfer of a commissioned officer on the Active-Duty List if the transfer is acceptable to both the gaining and the losing Service concerned.	
Transfer_Commissioned_Officer_Secretary_Responsibilities_Policy_3	Business Rule	The Secretary concerned may withdraw concurrence with the proposed or approved inter-Service transfer of a commissioned officer on the Active-Duty List when the transfer is not in the best interest of either Uniformed Service.	
Transfer_Commissioned_Officer_Service_Fulfills_Military_Obligation	Business Rule	The Secretary concerned must count service performed in the gaining Service by a commissioned officer on the Active-Duty List after an inter-Service transfer toward fulfillment of the officer's previously incurred service obligation.	
Transfer_Commissioned_Officer_Within_Strength_Limitations_Policy	Business Rule	The Secretary of the gaining Service may only approve an inter-Service transfer for a commissioned officer on the Active-Duty List within authorized strength limitations.	
Transfer_Honoring_Financial_Obligations	Business Rule	A member who has incurred a financial obligation or received an incentive payment for the current term of enlistment or appointment must, according to regulations prescribed by the Secretary concerned, accomplish one of the following prior to the member's transfer to a different Service or component: <ul style="list-style-type: none"> <li>- honor the conditions of the incentive or obligation in full</li> <li>- refund the unearned portion of the incentive or obligation</li> </ul>	
Transfer_Members_Between_Services_Components_Accrued_Service_Credit	Business Rule	The gaining Service must credit a member with service accrued as of the date of transfer when the member's request for transfer between Services or components receives final approval.	
Transfer_Members_Between_Services_Components_Definition	Business Rule	Transfer must be taken to mean the movement from one Service or component to another, discharge and subsequent enlistment or appointment in another Service or component within twenty-four hours.	
Transfer_Members_Between_Services_Components_Military_Service_Obligation_1	Business Rule	The gaining Service must not consider the release of a member for the purpose of transfer between Services or components as a release from the fulfillment of the Military Service Obligation established by 10 USC 651.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer_Members_Between_Services_Components_Military_Service_Obligation_2	Business Rule	The gaining Service must count service performed in the gaining Service by a member after a transfer between Services or components toward fulfillment of the member's Military Service Obligation.	
Transfer_Members_Between_Services_Obligation_Completion_Requirement	Business Rule	A member who has no remaining Military Service Obligation must complete any obligation for service incurred by contract or agreement with the member's current Service or component unless the member's current Service or component waives the member's obligation.	
Transfer_Members_Between_Services_Or_Components_Without_Interruption_1	Business Rule	The gaining Service must reappoint an officer on the date the officer's transfer becomes effective without interruption to the officer's total service when the officer's request for transfer between Services or components receives final approval.	
Transfer_Members_Between_Services_Or_Components_Without_Interruption_2	Business Rule	The gaining Service must enlist an enlisted member on the date the member's transfer becomes effective without interruption to the member's total service when the member's request for transfer between Services or components receives final approval.	
Transfer_Members_Between_Services_With_An_MSO_1	Business Rule	<p>The Service concerned may approve the transfer of a member who is not a commissioned officer between components of different Armed Forces when the member has a remaining Military Service Obligation and each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's specialty exceeds the manpower requirements of the member's current component and is needed by the gaining component.</li> <li>- The member's special experience, professional or technical skills, or education are of greater value to the gaining component than they are to the current component.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The gaining and losing component approve the transfer and the Secretaries concerned concur.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The losing component is not within the Coast Guard.</li> <li>- The losing component disapproves the transfer request.</li> <li>- The disapproval is superseded by the Under Secretary of Defense for Personnel and Readiness.</li> </ul> </li> </ul>	
Transfer_Members_Between_Services_With_An_MSO_2	Business Rule	<p>The Service concerned may approve the transfer of a member who is not a commissioned officer from a component of the Coast Guard when the member has a remaining Military Service Obligation and each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The member's specialty exceeds the manpower requirements of the member's current component and is needed by the gaining component.</li> <li>- The member's special experience, professional or technical skills, or education are of greater value to the gaining component than they are to the current component.</li> </ul> </li> <li>- One of the following is true: <ul style="list-style-type: none"> <li>- The gaining and losing component approve the transfer and the Secretaries concerned concur.</li> </ul> </li> <li>- Each of the following is true: <ul style="list-style-type: none"> <li>- The losing component disapproves the transfer request.</li> <li>- The disapproval is superseded by the Secretary of Homeland Security.</li> </ul> </li> </ul>	
Transfer_Members_Between_Services_With_No_MSO	Business Rule	A Service or component may transfer a member who is not a commissioned officer and has no remaining Military Service Obligation when both the gaining and losing Service or component concur with the transfer.	
Transfer_Members_Of_Army_And_Air_National_Guard_Policy	Business Rule	A member of the Army National Guard or Air National Guard may be released for transfer to another Service or component only with the consent of the governor or other authority of the state, commonwealth, territory, or the District of Columbia.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer_Members_Within_The_Same_Service_With_An_MSO	Business Rule	<p>The Service concerned may approve the transfer of a member who is not a commissioned officer between Reserve and Regular Components of the same Service when the member has a remaining Military Service Obligation and each of the following is true:</p> <ul style="list-style-type: none"> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member's specialty exceeds the manpower requirements of the member's current component and is needed by the gaining component.</li> <li>- The member's special experience, professional or technical skills, or education are of greater value to the gaining component than they are to the current component.</li> </ul> </li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The gaining and losing components approve the transfer and the Secretary concerned concurs.</li> <li>- The losing component disapproves the transfer request and the disapproval is superseded by the Secretary concerned.</li> </ul> </li> </ul>	
Transfer_Reserve_Member_Mobilization_Potential_Policy	Business Rule	The Secretary concerned may only transfer a Reserve Member to a Regular Component or to a Reserve category of equal or greater mobilization potential unless this requirement is waived by the affected Service Secretaries.	
Transferred_Material_PDS	Business Rule	A description of transferred material must be entered in block 13 if block 4 is marked yes.	
Transferred_Real_Property	Business Rule	If the part of a real property asset transferred within the DoD is greater than one-half (1/2) of the asset (based on the primary unit of measure quantity), a new real property unique identifier (RPUID) must be created for the real property asset portion being transferred and a new asset record must be created.	
Transferred_Real_Property_2	Business Rule	If the part of a real property asset transferred within the DoD is less than one-half (1/2) of the asset (based on the primary unit of measure quantity), the real property unique identifier (RPUID) must stay with the real property asset portion remaining and its attributes must be updated.	
TransferredMaterial	Business Rule	A description of transferred material must be recorded.	
Transition_DD_Form_214_Distribution	Business Rule	<p>The Service concerned must distribute each completed DD Form 214 as prescribed below:</p> <ul style="list-style-type: none"> <li>- Copy 1 (Member Copy)</li> <li>- Copy 2 (Service Copy)</li> <li>- Copy 3 (Veterans Administration Copy)</li> <li>- Copy 4 (Member Copy)</li> <li>- Copy 5 (Department of Labor Copy)</li> <li>- Copy 6 (State Director of Veterans Affairs Copy)</li> <li>- Copy 7 (Service Copy)</li> <li>- Copy 8 (Service Copy)</li> </ul>	
Transmittal_Letter_1	Business Rule	CDRL Contract Line Items Inspection Acceptance/Transmittal Letter documents delivered must be sequentially numbered within CDRL sequence numbers.	
Transmittal_Letter_2	Business Rule	Each revision against data submitted must be indicated using "R" followed by a number identifying the level.	
Transmittal_Letter_PDS	Business Rule	<p>Transmittal_Letter_ : CDRL Contract Line Items Inspection Acceptance/Transmittal Letter must clearly identify documents delivered and documents must be sequentially numbered within CDRL sequence numbers.</p> <p>Each revision against data submitted must be indicated using "R" followed by a number identifying the level.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transportation_Control_Number_(TCN)_PDS	Business Rule	<p>A new TCN will be created each time a shipment enters the transportation pipeline. In many shipments, TCNs begin with a Department of Defense Activity Address Code (DODAAC). The 17 character TCN is essentially a four-part number composed of a DODAAC, Julian date, serial number, and suffix. The first three parts of the TCN for Military Standard Requisition and Issue Procedures (MILSTRIP) shipments are normally the requisition number, found on such documents as the DD Form 1348-1A, Issue Release/Receipt Document, (See Figure 202-5), DD Form 1149, Requisition and Invoice/Shipping Document, (See Figure 203-1), or a contract. For most other shipments, the TCN is constructed in the same standard four-part format.</p> <p>2. However, the construction of a SEAVAN TCN differ slightly from the standard by inclusion of a voyage document number instead of a Julian date and by using the suffix to identify container service payments responsibility and the container type. There are two ways available to book a shipment for a SEAVAN. The first method is when a shipper goes straight to the carrier's website and books directly with them. The second method is when the shipper uses the Integrated Booking System to book a shipment. When using this method, the TCN is assigned by the Water Clearance Authority (WCA)/Ocean Cargo Clearance Authority (OCCA). The personal property TCN has a totally unique construction derived from the sponsoring member's/employee's Service, social security number, shipment pickup/turn-in date, and the type of personal property being shipped.</p>	
Transportation_Method_Type_Code_PDS	Business Rule	<p>Commodity_Transportation_Method- The transportation mode used for delivery should be stated.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Shipping</p>	
Treasury_Apportionment	Business Rule	The DoD request to combine Treasury Apportionment Fund Symbol (TAFS) on the apportionment must be submitted via email to Office of Management and Budget (OMB).	
Treasury_Document_Reference_Number	Business Rule	For intragovernmental transactions, the Treasury Document Reference Number must be assigned to each detail disbursement transaction initiated by the buyer.	
Trial_Balance	Business Rule	Each trial balance account must be consistent with the United States Standard General Ledger attributes.	
Trial_Balance_Reporting	Business Rule	An on-line summary trial balance reporting capability must be implemented at each internal fund, organization, and Treasury Accounting Symbol/Treasury Appropriation Fund Symbol level.	
Tribal_1	Business Rule	Each tribal government entity or agency must be recorded.	
Tribal_PDS	Business Rule	<p>Tribal Attribute may be used to identify a Government Entity or Agency as Tribal.</p> <p>Tribal Attribute must not be used if US Federal, US State, US Local or Foreign attribute is used.</p>	
TRICARE_Dental_Program_Coverage_Enrollment_Date_Operational_Business_Rule_1	Business Rule	A DoD Military Service member must stay enrolled in the TRICARE Dental Program (TDP) for an initial period of twelve months.	
TRICARE_Dental_Program_Premium_Computation	Business Rule	The Service concerned must deduct TRICARE Dental Program (TDP) Premium amount from a member's pay in an amount equal to the monthly rate determined by the United Concordia Companies, Inc.	
TRICARE_Dental_Program_Premium_No_Deduction	Business Rule	<p>The Service concerned must not deduct TRICARE Dental Program (TDP) Premium from a member's pay who is enrolled in the TDP if one of the following is true:</p> <ul style="list-style-type: none"> <li>- The member has insufficient funds available at the time of deduction.</li> <li>- The member has no open payroll account at the time of deduction.</li> </ul>	
TRICARE_Dental_Program_Premium_Payment_Amount_Operational_Business_Rule_1	Business Rule	A DoD Military Service member will be disenrolled from the TRICARE Dental Program (TDP) if he/she fails to pay the monthly TDP Premium Payment Amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TRICARE_Dental_Program_Premium_Payment_Amount_Operational_Business_Rule_2	Business Rule	A DoD Military Service member is responsible for payment of all remaining TRICARE Dental Program (TDP) Premium Payment Amounts (including any portion of the Government's premium share) through the end of his/her initial twelve month enrollment period, if a DoD Military Service member disenrolls prior to the end of his/her initial twelve month enrollment period.	
TRICARE_Dental_Program_Premium_Payment_Amount_Operational_Business_Rule_3	Business Rule	A DoD Military Service member is prohibited from re-enrolling in the TRICARE Dental Program (TDP) for the twelve month period following the last month that TDP Premium Payment Amounts were paid, if a DoD Military Service member disenrolls prior to the end of his/her initial twelve month enrollment period.	
TRICARE_Dental_Program_Structural_Business_Rule_1	Business Rule	A TRICARE Dental Program Premium Payment Amount must be associated with a TRICARE Dental Program Coverage Effective Date.	
TRICARE_Dental_Program_Structural_Business_Rule_2	Business Rule	A TRICARE Dental Program Premium Payment Amount must be associated with a TRICARE Dental Program Coverage Effective Date and TRICARE Dental Program Coverage Disenrollment Date, when a TDP Coverage is terminated.	
Trigger_Constructive_Acceptance	Business Rule	If the buyer has not acknowledged receipt within seven days after the estimated delivery date and an actual delivery date is not available, constructive acceptance will be triggered seven days after the estimated shipment delivery date.	
TSGLI_FHDA_MDA_ESA_Premium_Non_Deduction	Business Rule	The Service concerned must not deduct a Traumatic Injury Protection Coverage under Servicemembers' Group Life Insurance Premium from a member's allowance for any of the following: <ul style="list-style-type: none"> <li>- Funeral Honors Duty</li> <li>- Muster Duty</li> <li>- Electronic Screening</li> </ul>	
TSGLI_Full_Time_Premium_Deduction	Business Rule	The Service concerned must deduct the Traumatic Injury Protection Coverage under Servicemembers' Group Life Insurance Premium from the pay of an enrolled member at the rate established in DoD 7000.14-R, Vol. 7A, Ch. 47, Para. 471109 beginning from the month the member's full-time Servicemembers' Group Life Insurance coverage begins.	
TSGLI_Part_Time_Premium_Deduction	Business Rule	The Service concerned must deduct the Traumatic Injury Protection Coverage under Servicemembers' Group Life Insurance Premium from the pay of an enrolled member at the rate established in DoD 7000.14-R, Vol. 7A, Ch. 47, Para. 470601B beginning from the month the member's part-time Servicemembers' Group Life Insurance coverage begins.	
Two-Way_Match_Compare	Business Rule	Each two-way match must compare the obligating document and payment request, or obligating document and receipt.	
Two-Way_Three-Way_Matching	Business Rule	A two-way or three-way match must be performed prior to approval for payment.	
Type_of_Contract_1	Business Rule	The contract type must be recorded.	
Type_Of_Copy	Business Rule	Items distribution details must be recorded when applicable.	
Type_Of_Copy_PDS	Business Rule	Procurement Instrument/ Contract Line Items distribution details must be entered when approval of a draft is required by the government before contractor prepares and submit the final copy of data item.	
Type_Set_Aside_1	Business Rule	The type of set aside must be recorded.	
UID_type_1	Business Rule	A UID or DOD equivalent must be recorded in solicitations, contracts or delivery orders for acquisition of items over \$5000.	
UID_type_2	Business Rule	Serially managed , mission essential, or controlled inventory must have a UID or equivalent.	
UID_type_3	Business Rule	When the requiring activity determines that permanent identification is required a UID or DOD equivalent must be recorded.	
Ultimate_Completion_Date_1	Business Rule	The completion date for an award or modification must be recorded	
Unapplied_Reduction_Programming_1	Business Rule	Each Unapplied Reduction Reprogramming transaction must not take funding level below the program floor with exception to Program, Project, and Activity (PPA) rescissions.	
Unapplied_Reduction_Programming_2	Business Rule	Unapplied Reduction Reprogramming must not cause the funding thresholds to be exceeded at any level.	
Unauthorized_Absence_Attempt_To_Apprehend_UA_And_Desertion_Offenders	Business Rule	The Service concerned must make every practicable effort to apprehend members who are unauthorized absence or desertion offenders.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unauthorized_Absence_Civilian_Authorities_Apprehension_Policy	Business Rule	Civilian law enforcement authorities may apprehend members who are unauthorized absence or desertion offenders when requested by military or Federal authorities.	
Unauthorized_Absence_Civilian_Authority_Apprehension_And_Deliver_Policy	Business Rule	Any civil official authorized to apprehend a person may apprehend and deliver a member who is a desertion offender to the custody of the Armed Force.	
Unauthorized_Absence_Convey_Member_Location_Information_To_Civil_Law_Authority_1	Business Rule	The Service concerned must promptly convey information about the location of a member who is an unauthorized absence or desertion offender to appropriate civil law enforcement authorities.	
Unauthorized_Absence_Convey_Member_Location_Information_To_Civil_Law_Authority_2	Business Rule	The Service concerned must request that appropriate civil law enforcement authorities aid in the return of a member who is an unauthorized absence or desertion offender to military control.	
Unauthorized_Absence_Convey_Member_Location_Information_To_Civil_Law_Authority_3	Business Rule	The Service concerned must establish liaisons and maintain a level of coordination with civilian law enforcement agencies necessary to actively take part in efforts to apprehend members who are unauthorized absence or desertion offenders.	
Unauthorized_Absence_Desertion_Offender_Declaration_Requirement	Business Rule	The Service concerned must declare a Member on Active Duty a deserter when the Member is an unauthorized absence or absent without leave offender for more than thirty days.	
Unauthorized_Absence_Desertion_Offender_Drop_From_Active_Mil_Strength_Non_AF	Business Rule	The Service concerned must drop a Member on Active Duty from the total active military strength of the Service when the Member is declared a deserter unless the Member is in the Air Force.	
Unauthorized_Absence_Desertion_Offender_Drop_From_Active_Mil_Strength_USAF	Business Rule	The Air Force must drop a Member on Active Duty from the total active military strength of the Air Force when the Member has been declared a deserter for more than one hundred eighty days.	
Unauthorized_Absence_Desertion_Offender_Retention_USAF	Business Rule	The Air Force may retain a Member who is on Active Duty in the Air Force's total active military strength when the Member is declared a deserter.	
Unauthorized_Absence_Enlisted_Member_Not_Required_To_Make_Up_Time_Lost	Business Rule	The Secretary concerned must waive an enlisted member's liability to make up time lost due to confinement by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial, if one of the following is true for each charge against the member: <ul style="list-style-type: none"> <li>- The charge in its final disposition is dismissed before or during trial.</li> <li>- The trial results in the member being acquitted.</li> </ul>	
Unauthorized_Absence_Enlisted_Member_Required_To_Make_Up_Time_Lost	Business Rule	The Service concerned must require an enlisted member to make up time lost by serving for an amount of time equal to the period of absence to fulfill the term for which the member was enlisted or inducted if one of the following is true: <ul style="list-style-type: none"> <li>- The member deserted.</li> <li>- The member was absent from the member's organization, station, or duty for more than one day without proper authority, as determined by competent authority.</li> <li>- The member was confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial.</li> <li>- The member was unable for more than one day, as determined by competent authority, to perform duties because of intemperate use of drugs or alcoholic liquor, or because of disease or injury resulting from such action.</li> </ul>	
Unauthorized_Absence_Member_AWOL_Unavoidable_Rule_11	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was absent from duty without authority (AWOL) or over leave.</li> <li>- The absence could not have been avoided by the member or by military authorities.</li> <li>- The absence was not due to the member's misconduct.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Not_Excused_As_Unavoidable_Rule_6	Business Rule	The Service concerned must not consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was tried and convicted.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unauthorized_Absence_Member_Confinement_Not_Excused_As_Unavoidable_Rule_7	Business Rule	The Service concerned must not consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was released under bond pending appeal of the case to a higher court.</li> <li>- The appeal did not result in acquittal.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Not_Excused_As_Unavoidable_Rule_8	Business Rule	The Service concerned must not consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was discharged because of imprisonment or conviction by a civil court.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Not_Excused_As_Unavoidable_Rule_9	Business Rule	The Service concerned must not consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was in confinement because of failure to obey a decree of a civil court.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_1	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was tried and acquitted.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_10	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities.</li> <li>- The member was tried and found not guilty by reason of insanity.</li> <li>- The member was transferred to a state mental institution.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_2	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member's arrest and detention were not due to the member's misconduct.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The charges against the member were dismissed.</li> <li>- The member was released without trial.</li> <li>- The member died without trial.</li> </ul> </li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_3	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was released without trial upon agreement to make restitution or reparation for the alleged offense.</li> <li>- The member's commander determined that the absence was not due to the member's misconduct.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_4	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- The member was admitted to bail and trial was postponed indefinitely.</li> <li>- It is apparent that the case will not be prosecuted.</li> </ul>	
Unauthorized_Absence_Member_Confinement_Unavoidable_Rule_5	Business Rule	The Service concerned may consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was in confinement by civil authorities or by military authorities for civil authorities.</li> <li>- One of the following is true:                             <ul style="list-style-type: none"> <li>- The member was released because the case was discontinued by the prosecutor or plaintiff.</li> <li>- The member was released because the jury failed to agree.</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unauthorized_Absence_Member_Over_Pass_Or_Liberty_Not_Excused_Unavoidable_Rule_13	Business Rule	The Service concerned must not consider a member's absence from duty as unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was absent from duty over pass or liberty.</li> <li>- The absence could have been prevented by the member or by military authorities.</li> </ul>	
Unauthorized_Absence_Member_Over_Pass_Or_Liberty_Unavoidable_Rule_12	Business Rule	The Service concerned may consider a member's absence from duty to be unavoidable when each of the following is true: <ul style="list-style-type: none"> <li>- The member was absent from duty over pass or liberty.</li> <li>- The absence could not have been avoided by the member or by military authorities.</li> <li>- The absence was not due to the member's misconduct.</li> </ul>	
Unauthorized_Absence_Member_Return_To_Military_Control	Business Rule	A military installation manned by Active Duty members must accept a member who is being returned to military control when the member is an unauthorized absence or desertion offender.	
Unauthorized_Absence_Member_Return_To_Military_Control_Detained_Civil_Authority	Business Rule	The Service concerned must take a member into custody within forty-eight hours after the civilian authorities are ready to release the member if each of the following is true: <ul style="list-style-type: none"> <li>- The member has been determined to be an unauthorized absence or desertion offender.</li> <li>- The member is detained temporarily in the hands of civil authorities.</li> <li>- The Service concerned has been informed of the member's place of detention.</li> </ul>	
Unauthorized_Absence_Member_Return_To_Military_Control_Scty_Asst_Personnel_1	Business Rule	The Chief of the Military Assistance Advisory Group, military attaches, and similar security assistance organization personnel in a foreign country must not accept the offer of a member who is an unauthorized absence or desertion offender to return to military control in that country unless the United States is directly responsible for the member's presence in the country where the member requests help.	
Unauthorized_Absence_Member_Return_To_Military_Control_Scty_Asst_Personnel_2	Business Rule	The Chief of the Military Assistance Advisory Group, military attaches, and similar security assistance organization personnel in a foreign country must advise and help a member in that foreign country who is an unauthorized absence or desertion offender to report, at the member's expense, to an appropriate U.S. military installation either in the United States or overseas.	
Unauthorized_Absence_Member_Return_To_Military_Control_Scty_Asst_Personnel_3	Business Rule	The Chief of the Military Assistance Advisory Group, military attaches, and similar security assistance organization personnel in a foreign country must report a member in that foreign country who is an unauthorized absence or desertion offender to the appropriate authorities of the foreign country for deportation unless the member is a citizen of the foreign country.	
Unauthorized_Absence_Member_Return_To_Military_Control_Scty_Asst_Personnel_4	Business Rule	The Chief of the Military Assistance Advisory Group, military attaches, and similar security assistance organization personnel in a foreign country must make arrangements for a member in that foreign country who is an unauthorized absence or desertion offender to be taken into custody when the member arrives at a location where U.S. military officers are authorized to apprehend the member, if the member leaves or is deported from the foreign country.	
Unauthorized_Absence_Member_Return_To_Military_Informed_Of_Form_DD616	Business Rule	The Service concerned must publish a DD Form 616, "Report of Return of Absentee", when a member is returned to military control, to promptly inform all original recipients of the DD Form 553 of the member's return to military control.	
Unauthorized_Absence_Military_Authorities_Apprehend_UA_And_Desertion_Offender	Business Rule	A person may apprehend a member who is an unauthorized absence or desertion offender when authorized by a Department of Defense or Service directive.	
Unauthorized_Absence_Officers_Not_Allowed_Service_Credit_For_Time_Lost	Business Rule	The Service concerned must not count a period for any purpose, other than basic pay under section 205 of title 37, in an officer's length of service after February 10, 1996 when one of the following is true: <ul style="list-style-type: none"> <li>- The officer deserted.</li> <li>- The officer was absent from the officer's organization, station, or duty for more than one day without proper authority, as determined by competent authority.</li> <li>- The officer was confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial.</li> <li>- The officer was unable for more than one day, as determined by competent authority, to perform the officer's duties because of intemperate use of drugs or alcoholic liquor, or because of disease or injury resulting from such action.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unauthorized_Absence_Report_Desertion_Aggravated_Circumstances_To_Military_CIO	Business Rule	The Service concerned must report cases of desertion under aggravated circumstances to the appropriate military criminal investigative organization.	
Unauthorized_Absence_Transferring_Member_Returned_To_Military_Control	Business Rule	A military installation which receives an unauthorized absence or desertion offender returned to military control must take immediate action to transfer the member to the nearest installation of the member's Service having facilities to process unauthorized absentees and deserters.	
Unauthorized_Absence_US_Authorities_Apprehend_Member_In_Foreign_Countries	Business Rule	The Services may apprehend a member who is an unauthorized absence or desertion offender located in a foreign country only when at least one of the following is true: <ul style="list-style-type: none"> <li>- Apprehension is authorized by an international agreement with the country concerned.</li> <li>- Apprehension is authorized by agreement with appropriate local authorities and does not conflict with an existing international agreement.</li> </ul>	
Unauthorized_Absence_US_Authorities_Fail_To_Apprehend_Member_In_FC_Report_USD_PR	Business Rule	The Service concerned must forward a report of the facts surrounding a member who is an unauthorized absence or desertion offender prohibited from being apprehended in a foreign country to the Under Secretary of Defense (Personnel and Readiness).	
Unauthorized_Absence_Waiver_Of_Exclusion_When_Confined_Officer_1	Business Rule	The Secretary concerned must waive exclusion of an officer's period of confinement when confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial, and one of the following is true for each charge: <ul style="list-style-type: none"> <li>- The charge is dismissed before or during trial in a final disposition of the charge.</li> <li>- The trial resulted in an acquittal of the charge.</li> </ul>	
Unauthorized_Absence_Waiver_Of_Exclusion_When_Confined_Officer_2	Business Rule	The Secretary concerned must waive exclusion of an officer's period of confinement when confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial, and one of the following is true for each charge resulting in a conviction the trial: <ul style="list-style-type: none"> <li>- The conviction is set aside in a final disposition, other than in a grant of clemency.</li> <li>- A judgment of acquittal or a dismissal is entered upon a reversal of the conviction on appeal.</li> </ul>	
Unauthorized_Absence_Waiver_Of_Recoupment_When_Confined_Enlisted_1	Business Rule	The Secretary concerned must waive an enlisted member's liability to make up time lost when the member is confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial, and one of the following is true for each charge: <ul style="list-style-type: none"> <li>- The charge is dismissed before or during trial in a final disposition of the charge.</li> <li>- The trial resulted in an acquittal of the charge.</li> </ul>	
Unauthorized_Absence_Waiver_Of_Recoupment_When_Confined_Enlisted_2	Business Rule	The Secretary concerned must waive an enlisted member's liability to make up time lost when the member is confined by military or civilian authorities for more than one day in connection with a trial, whether before, during, or after the trial, and one of the following is true for each charge resulting in a conviction at the trial: <ul style="list-style-type: none"> <li>- The conviction is set aside in a final disposition, other than in a grant of clemency.</li> <li>- A judgment of acquittal or a dismissal is entered upon a reversal of the conviction on appeal.</li> </ul>	
Uncollectible-Allowance	Business Rule	An allowance for an estimated uncollectible amount must be recognized.	
Uncollectible_Receiveable	Business Rule	A loss due to an uncollectible receivable must be measured through a systematic methodology.	
Undefinitized_Action_1	Business Rule	Undefinitized action must be recorded as letter contract, other or not applicable.	
Uniform_Procedure_Logistics_Management	Business Rule	Each DoD and DoD Trading Partner must employ the uniform procedures and exchange data in accordance with the Defense Logistics Management System.	
Union_Agreement_Number_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Unique_Identifier_On_Invoice	Business Rule	When there is a Unique Identifier (UID) clause in the contract and the supplier does not include UID information on the invoice, the government acceptor must reject the invoice.	
Unique_Identifier_Policy_Accordance	Business Rule	Each Item Unique Identifier (UID) must be established and utilized throughout the DoD in accordance with the UID Policy.	
Unique_Item_Identifier_Construct	Business Rule	Each contract item that has an Item Unique Identifier must be identified by it's Unique Item Identifier.	
Unit Price Basis	Business Rule	Additional information about the unit price must be recorded when applicable	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unit_Price	Business Rule	Line Items must record individual quantity and unit price of product services ordered.	
Unit_Of_Measure_Code_Syntax	Business Rule	Unit of Measure Code must be no more than 3 alpha-numeric characters.	
Unit_Of_Measure_Code_System	Business Rule	Each system must store and maintain Unit of Measure Codes.	
Unit_Of_Measure_PDS	Business Rule	All deliverable line items should clearly define the quantity and unit of measure of the produce or service to be delivered. No contract action should be issued using "lump sum" or "dollars" as a unit of measure. Contract pricing arrangements should ensure prices are proportional to work performed and that actual delivers can be traced to the process.	
Unit_Pack_PDS	Business Rule	The first tie, wrap, or container applied to a single item, or a quantity thereof, or to a group of items of a single stock number preserved or unpreserved which constitutes a complete or identifiable package.	
Unit_Price_Amount	Business Rule	The Unit Price Amount must be assigned for each Unique Item Identifier (UII) item.	
Unit_Price_Basis_PDS	Business Rule	Unit_Price_Basis must provide additional information about the unit price using the prescribed values, when applicable. When a line item is not separately priced, the unit price must be zero.	
Unit_Price_PDS	Business Rule	Unit_Price_ Procurement Award Document Line Items must include individual quantity and unit price of product services ordered.	
Unit_Price_When_Not_Separately_Priced	Business Rule	The unit price must be zero when a line item is not separately priced.	
United_Nations_Code_PDS	Business Rule	United NationsCode must be 5 alphanumeric characters. All letters must be uppercase.  United NationsCode must be provided when FoBPoint = "Terminal".	
Unpaid_Pay_and_Allowance_Beneficiary_Full_Legal_Name_Operational_Business_Rule_1	Business Rule	Unpaid Pay and Allowances will be paid By Law if a DoD Military Service member does not specify at least one Unpaid Pay and Allowance Beneficiary Full Legal Name.	
Unpaid_Pay_and_Allowance_Beneficiary_Full_Legal_Name_Structural_Business_Rule_1	Business Rule	Unpaid Pay and Allowance Beneficiary Full Legal Name must have an associated Unpaid Pay and Allowance Beneficiary Relationship Name, Unpaid Pay and Allowance Beneficiary Percentage Amount, Person Mailing Address, and Person Telephone Number, when a person is identified.	
Unpaid_Pay_and_Allowance_Beneficiary_Full_Legal_Name_Structural_Business_Rule_2	Business Rule	A DoD Military Service member may have zero, one, or many Unpaid Pay and Allowance Beneficiary Full Legal Names designated at one time.	
Unpaid_Pay_and_Allowance_Beneficiary_Percentage_Quantity_OBR_2	Business Rule	Unpaid Pay and Allowances will be divided equally among designated beneficiaries if no Unpaid Pay and Allowance Beneficiary Percentage Quantities are specified.	
Unpaid_Pay_and_Allowance_Beneficiary_Percentage_Quantity_OBR_3	Business Rule	The sum of all listed Unpaid Pay and Allowance Beneficiary Percentage Quantities must equal 100.	
Unpaid_Pay_and_Allowance_Beneficiary_Relationship_Structural_Business_Rule_1	Business Rule	Each Unpaid Pay and Allowance Beneficiary Full Legal Name may have only one Unpaid Pay and Allowance Beneficiary Relationship Name designated at one time.	
Unpaid_Pay_and_Allowance_Payment_Amount_Structural_Business_Rule_1	Business Rule	Unpaid Pay and Allowance Payment Amount must have an associated Unpaid Pay and Allowance Payment Effective Date.	
UOM_Role_and_UOM_Value_Quantity	Business Rule	No more than one Unit of Measure Role may be associated with a given Unit of Measure Value Quantity.	
Update_CIP_Account_1	Business Rule	A project may include one or more real property assets identified by Real Property Unique Identifiers (RPUIDs).	
Update_CIP_Account_2	Business Rule	The Construction in Progress (CIP) account must accumulate costs to be capitalized for a construction project.	
Update_CIP_Account_3	Business Rule	A Construction in Progress (CIP) account must be linked to one or more Real Property Unique Identifiers (RPUIDs) to provide traceability of all incurred construction costs.	
Update_CIP_Account_4	Business Rule	Total project cost must be assigned to all linked Real Property Unique Identifiers (RPUIDs) at the time of interim acceptance using a reasonable allocation methodology.	
US_Congressional_District_Identifier_PDS	Business Rule	A code representing a territorial division of a State from which a member of the U.S. House of Representatives is elected. The Congressional District Code for a Site is only unique when combined with a State code.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US_Federal_PDS	Business Rule	US Federal Attribute may be used to identify a Government Entity or Agency as one of the agency types in the value list. US Federal Attribute must not be used if US State, US Local, Foreign or Tribal attribute is used.	
US_Local_PDS	Business Rule	USLocal Attribute may be used to identify a Government Entity or Agency as one of the agency types in the value list. USLocal Attribute must not be used if USFederal, USState, Foreign or Tribal attribute is used.	
US_State_PDS	Business Rule	USState Attribute may be used to identify a Government Entity or Agency as a US State. US State Attribute must not be used if US Federal, US Local, Foreign or Tribal attribute is used.	
USC_Citation_Derivation	Business Rule	The USC Citation is derived from the BEA attribute Guidance_Citation_Identifier	
USFederal_1	Business Rule	Each federal government entity or agency must be recorded.	
USLocal_1	Business Rule	Each local government entity or agency must be recorded.	
USSGL_DOD_Account_Code_1	Business Rule	Each General Ledger Account in the Accounting System must be associated with one and only one USSGL Account.	
USSGL_DOD_Account_Code_Purpose	Business Rule	A "Reporting" Chart of Accounts must exist within the accounting system which enforces the following: Every "Posting" general ledger account must roll up to, or be subordinate to one and only one General Ledger Account Code within the Reporting Chart of Accounts with this linkage occurring at "time of transaction.	
USSGL_DOD_Account_Code_Purpose_2	Business Rule	USSGL/DoD Account Code must be used for financial reporting.	
USSGL_DOD_Account_Code_Syntax	Business Rule	All general ledger accounts within the accounting system used for posting must begin with a valid 6-digit USSGL account number, but may be extended.	
USSGL_DOD_Account_Code_System	Business Rule	The system Reporting Chart of Accounts must contain only accounts contained within the current OSD Comptroller Memorandum identifying the individual accounts within the Reporting Chart of Accounts.	
USSGL_DOD_Account_Code_System_2	Business Rule	Each accounting system must utilize general ledger posting logic that attains the same results as the United States Standard General Ledger (USSGL) Transaction Library.	
USState_1	Business Rule	Each state government entity or agency must be recorded.	
Utility_Provider_Customer_Account_Number_and_RPSUID	Business Rule	Each Utility Provider Customer Account Number must be associated with at least one Real Property Site Unique Identifier.	
Utility_Provider_Customer_Account_Number_and_Utility_Provider_Organization_Name	Business Rule	Each Utility Provider Customer Account Number must be associated with a Utility Provider Organization Name.	
Utility_Provider_Invoice__Number_and_Utility_Provider_Customer_Account_Number	Business Rule	Each Utility Provider Invoice Number must be associated with exactly one Utility Provider Customer Account Number.	
Utility_Provider_Organization_Name_and_Energy_Type	Business Rule	Each Utility Provider Organization Name must be associated with at least one Energy Type.	
Utility_Provider_Organization_Name_and_Utility_Provider_Type	Business Rule	Each Utility Provider Organization Name must be associated with at least one Utility Provider Type.	
Utility_Provider_Rate_Schedule_Code_and_Date_Type	Business Rule	Each Utility Provider Rate Schedule Code must be associated with Dates and Date Type that indicate 'Utility Provider Rate Schedule Effective Start Date' and 'Utility Provider Rate Schedule Effective End Date.'	
Value_Description_1	Business Rule	A description must be entered for the type of discount when a discount is specified.	
Value_1	Business Rule	Each discount in the award must be expressed as a percentage.	
Value_Accuracy_Type_and_Energy_Cost_Type_Dollar_Amount_Type	Business Rule	Each Energy Cost Type and Dollar Amount Type equal to 'Energy Cost Amount' must have an associated Value Accuracy Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Value_Accuracy_Type_definition	Business Rule	When a facility does not have its own meter and energy consumption is estimated by means of an allocation methodology, the Value Accuracy Type pick list value must be "Energy Measurement Actual - allocated".	
Value_CIP_Record_Cost	Business Rule	The value of each Construction in Progress asset must be recorded at cost.	
Value_Disposal_Proceed	Business Rule	The value of the disposal total proceed amount must be taken from the disposal document.	
Value_Seized_Property	Business Rule	Each seized or forfeited property asset must be valued based on market value.	
Value_Transfer_PPE	Business Rule	The value of each construction in progress (CIP) asset placed in service must be transferred to a General Property, Plant and Equipment (PPE) account.	
Vendor_Address_City_1	Business Rule	The vendor address must be recorded.	
Vendor_Address_Line_1	Business Rule	The first line of the street address for the vendor must be recorded.	
Vendor_Address_State_1	Business Rule	The state of the address for the vendor must be recorded.	
Vendor_Country_Code_1	Business Rule	The country of the address for the contractor must be entered for each Purchase Order, Definitive Contract Action or Indefinite Delivery Contract.	
Vendor_Pay_Authorization	Business Rule	Vendor payment must be authorized via three-way match, except where statutory authority or contractual stipulations prescribe otherwise.	
Vendor_Payment_After_Matching	Business Rule	Vendor payment must not be made until each matching process is complete, except in cases of advance payments or prepayments.	
Vendor_Payment_Scheduled	Business Rule	Vendor payment must be scheduled in accordance with the Prompt Payment Act.	
Verify_Supplier_Eligibility	Business Rule	The DoD may only award a contract to a commercial supplier that has not been debarred, suspended, or otherwise restricted from receiving federal awards.	
Veterinarian_Additional_Special_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible officer Veterinarian Additional Special Pay for Board Certification at the annual rate based on the officer's years of Veterinarian Diplomat Creditable Service and the amount established by 37 USC 302c (b).	
Veterinarian_Additional_Special_Pay_For_Board_Certification_Eligibility	Business Rule	The Secretary concerned must consider an officer eligible for Veterinarian Additional Special Pay for Board Certification if each of the following is true: <ul style="list-style-type: none"> <li>- The officer is eligible for Veterinarian Special Pay.</li> <li>- The officer has been awarded a diploma as a Diplomat in a specialty recognized by the American Veterinarian Medical Association.</li> <li>- The officer is not currently serving in the term of a Health Professions Officer Board Certification Pay agreement.</li> </ul>	
Veterinarian_Diplomat_Creditable_Service_Computation	Business Rule	The Secretary concerned must compute Veterinarian Diplomat Creditable Service by adding all periods of an officer's active service performed as a veterinary officer.	
Veterinarian_Special_Pay_Computation	Business Rule	The Service concerned must pay an eligible officer Veterinarian Special Pay at the monthly rate established by 37 USC 303 (a)(1).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Veterinarian_Special_Pay_Eligibility_Recalled_Retiree	Business Rule	<p>The Service concerned must consider an officer eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is one of the following:                             <ul style="list-style-type: none"> <li>- in the Veterinary Corps of the Army</li> <li>- in the Biomedical Science Corps of the Air Force and holds a degree in veterinary medicine.</li> <li>- designated as a veterinary officer</li> </ul> </li> <li>- The officer was recalled to Active Duty for a period of more than thirty days from one of the following statuses:                             <ul style="list-style-type: none"> <li>- Retirement from the Regular Army, Regular Navy, Regular Air Force, or Regular Marine Corps</li> <li>- Retired Reserve</li> <li>- Fleet Reserve</li> <li>- Fleet Marine Corps Reserve</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absence Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Veterinarian_Special_Pay_Eligibility_Regular	Business Rule	<p>The Service concerned must consider an officer in a Regular Component eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is serving on Active Duty for a period of not less than ten years.</li> <li>- The officer is in one of the following:                             <ul style="list-style-type: none"> <li>- the Veterinary Corps of the Army</li> <li>- the Biomedical Science Corps of the Air Force while holding a degree in veterinary medicine</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Veterinarian_Special_Pay_Eligibility_Reserve	Business Rule	<p>The Service concerned must consider an officer in a Reserve Component eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is serving on Active Duty under a call or order to Active Duty for a period of not less than ten years.</li> <li>- The officer is in one of the following:                             <ul style="list-style-type: none"> <li>- the Veterinary Corps of the Army</li> <li>- the Biomedical Science Corps of the Air Force while holding a degree in veterinary medicine</li> <li>- the Air Force while designated as a veterinary officer</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Veterinarian_Special_Pay_Eligibility_Stop_Loss	Business Rule	<p>The Service concerned must consider an officer eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is involuntarily retained on Active Duty under a Stop Loss provision.</li> <li>- The officer is one of the following:                             <ul style="list-style-type: none"> <li>- in the Veterinary Corps of the Army</li> <li>- in the Biomedical Science Corps of the Air Force and holds a degree in veterinary medicine.</li> <li>- designated as a veterinary officer</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Veterinarian_Special_Pay_Eligibility_Unspecified_Component	Business Rule	<p>The Service concerned must consider an officer without specification of component eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is on Active Duty under a call or order to Active Duty for a period of not less than ten years.</li> <li>- The officer is one of the following:                             <ul style="list-style-type: none"> <li>- designated as a veterinary officer in the Army or Air Force</li> <li>- in the Biomedical Science Corps of the Air Force while holding a degree in veterinary medicine</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Veterinarian_Special_Pay_RC_AD_31_Days_To_1_Year	Business Rule	<p>The Service concerned must consider an officer in a Reserve Component eligible for Veterinarian Special Pay if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The officer is on Active Duty (other than for training) for a period of more than thirty days but less than one year.</li> <li>- The officer is in one of the following:                             <ul style="list-style-type: none"> <li>- the Veterinary Corps of the Army</li> <li>- the Biomedical Science Corps of the Air Force while holding a degree in veterinary medicine</li> <li>- the Air Force while designated as a veterinary officer</li> </ul> </li> <li>- The officer is not in any of the following statuses:                             <ul style="list-style-type: none"> <li>- Absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Desertion</li> <li>- Excess Leave</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Military Confinement - Constructively Absent</li> <li>- Educational Leave of Absence</li> </ul> </li> </ul>	
Volume_Measurement	Business Rule	The unit of measurement of each item must be recorded.	
Volume_Measurement_PDS	Business Rule	The unit of measurement must be identified.	
Volume_PDS	Business Rule	The quantitative value of the measurement of 3-dimensional space occupied by an object.	
Volume_Value	Business Rule	The quantity associated with a unit of measurement must be recorded.	
Volume_Value_PDS	Business Rule	The volume number associated with an item must be given.	
Voluntary_Allotments_To_Be_Stopped_Member_Refuses_Unable_To_Advise_Policy	Business Rule	<p>The disbursing officer must stop the voluntary allotments of a member who refuses or is unable to advise which voluntary allotments are to be stopped in order to facilitate the payment of a legal process in the following order of precedence:</p> <ul style="list-style-type: none"> <li>- Combined Federal Campaign (CFC) - Charity Drive</li> <li>- US Savings Bond</li> <li>- Financial organizations</li> <li>- Post-Vietnam Era Veterans Educational Assistance Program contributions</li> <li>- Repay loans to Service Relief Agencies and Red Cross</li> <li>- Payment to dependents/relatives</li> <li>- Emergency payment to dependents</li> <li>- Repay home loans</li> <li>- Commercial life, health, and dental insurance</li> <li>- Navy-Mutual Aid Insurance</li> <li>- National Service Life Insurance - United States Government Life Insurance</li> </ul>	
Voluntary_Separation_Pay_Amount_Specified_Secretary_Concerned	Business Rule	The Secretary concerned must pay an officer eligible for Voluntary Separation Pay an amount not to exceed four times the full amount of Separation Pay (Full), Non-Disability that an officer of the same pay grade and years of active service would receive for an involuntary discharge or release from Active Duty, rounded to the nearest one-tenth of one percent.	
Voluntary_Separation_Pay_Application_Conditions_Of_Receipt_Policy	Business Rule	The Secretary concerned must designate a certain number of members who entered into a written agreement to separate from Active Duty or Full-time National Guard Duty and received Voluntary Separation Pay to accept an appointment, enlistment in, or transfer to the Ready Reserve of a Reserve Component for a period of not less than three years.	
Voluntary_Separation_Pay_Initial_Term_Of_Obligated_Service_Definition	Business Rule	Initial Term of Obligated Service for the purposes of Voluntary Separation Pay must be taken to mean the initial period of required Active Duty service incurred upon commissioning or enlistment, together with any additional period of required Active Duty service incurred during the initial period of required Active Duty service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Voluntary_Separation_Pay_Lump_Sum_Payment	Business Rule	The Secretary concerned must pay Voluntary Separation Pay to an eligible officer in a lump-sum payment.	
Voluntary_Separation_Pay_Member_Eligibility_For_Request	Business Rule	The Secretary concerned may allow a member to request Voluntary Separation Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member has served on Active Duty or Full-time National Guard Duty for more than six years but less than twenty years.</li> <li>- The member has served at least five years of continuous Active Duty or Full-time National Guard Duty immediately preceding the date of separation from Active Duty.</li> <li>- The member requests separation from Active Duty or Full-time National Guard Duty.</li> <li>- The member has not been approved for payment of Voluntary Separation Incentive.</li> <li>- The member is not immediately eligible for retired or retainer pay upon separation.</li> <li>- The member has completed an initial term of obligated service.</li> <li>- The member meets other requirements as prescribed by the Secretary concerned.</li> </ul>	
Voluntary_Separation_Pay_Secretary_Approval	Business Rule	The Secretary concerned may approve a member's request for Voluntary Separation Pay and separate the member from Active Duty when each of the following is true: <ul style="list-style-type: none"> <li>- The member completes the initial term of obligated service prior to the separation date.</li> <li>- The member's request meets the needs of the Service concerned.</li> </ul>	
Voluntary_Separation_Pay_Secretary_Of_Military_Department_Disapproval	Business Rule	The Secretary concerned must not approve a member's application for Voluntary Separation Pay if any of the following are true: <ul style="list-style-type: none"> <li>- The member is being discharged with disability severance pay.</li> <li>- The member is being transferred to the temporary disability retired list.</li> <li>- The member is being evaluated for disability retirement.</li> <li>- The member had previously been discharged with voluntary separation pay.</li> <li>- The member is subject to pending disciplinary action.</li> <li>- The member is subject to administrative separation or mandatory discharge under any other provision of law or regulation.</li> </ul>	
Voucher Number_1	Business Rule	Each payment for the award must be uniquely identified by a voucher number.	
Voucher Remarks	Business Rule	Each voucher remark for a payment must be recorded.	
Vouchered_Disbursement	Business Rule	Each disbursement must be properly and accurately recorded and vouchered.	
Wage_Determination_Details_PDS	Business Rule	Wage determination Information for non- exempted services awards over \$2,500 must be entered.  Wage determination information for construction awards over \$2,000 must be entered.	
Wage_Determination_Number_1	Business Rule	Each service contract wage determination must have a unique identifier.	
Wage_Determination_Number_2	Business Rule	The format for service contract act wage determination number must be 0000-0000.	
Wage_Determination_Number_PDS	Business Rule	The service contract act wage determination must have a assigned number. <span style="float: right;">Format for</span> service contract act wage determination number must be 0000-0000.	
Wage_Determination_PDS	Business Rule	Each Occupation code, title, rate and fringe listed on a Davis Bacon wage determination must be recorded. Information on occupations and rates on a Service Contract wage determination must be recorded.	
Wage_Determination_PDS_1	Business Rule	Wage Determination cannot be under a combination of the Davis Bacon Act and the Service Contract Act. A Wage Determination must be under one or the other.	
Wage_Determination_Revision_Date_PDS	Business Rule	Revision date of service contract wage determination must be recorded to display a format of MM/DD/YYYY.	
Wage_Determination_Revision_Number_PDS	Business Rule	Revisions to service contract wage determinations must be sequentially numbered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Wage_Rate_PDS	Business Rule	<p>The minimum wage requirement for occupational categories in construction contracts must be entered. The labor rate for job categories included in an award must be recorded. Rate must be provided for all labor categories on T&amp;M/Labor-Hour contracts.</p> <p>Rate must be hourly labor rate expressed in dollars.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Labor Rates</p> <p>Conditional Rule 3: Rate must be included in awards with labor rate categories.</p>	
Wages_Not_Subject_Withholding_Federal_Income_Tax_Puerto_Rico	Business Rule	<p>The Service concerned must consider a member's military pay not subject to withholding of federal and state income tax if each of the following is true:</p> <ul style="list-style-type: none"> <li>- The member claims Puerto Rico as the member's state of legal residence.</li> <li>- The member's military pay is properly subject to Puerto Rico tax withholding when the member performs Permanent Duty outside the United States.</li> </ul>	
Wages_Subject_To_Withholding_Of_Federal_And_State_Income_Tax_Definition	Business Rule	<p>The Service concerned must consider each of the following taxable Pay and Allowances subject to Federal and State Income Tax Withholding:</p> <ul style="list-style-type: none"> <li>- Basic Pay</li> <li>- Incentive Pay</li> <li>- Special Pay</li> <li>- Lump-Sum Payment of Accrued Leave (basic pay portion)</li> <li>- Bonuses</li> <li>- National Call to Service Bonus</li> <li>- Student Loan Repayment Program</li> <li>- Separation Pay</li> <li>- Readjustment Pay</li> <li>- Severance Pay</li> <li>- Contract Cancellation Pay</li> <li>- Incentive Payments Paid to a Member for Do It Yourself Move</li> <li>- Muster Duty Allowance</li> <li>- Funeral Honors Duty Allowance</li> <li>- Personal Money Allowance</li> <li>- Inactive Duty Training Pay</li> <li>- Employer Provided Home to Work Transportation (Monetary Value)</li> <li>- Employer Provided Parking (Monetary Value)</li> <li>- Waived Portion of a Court Martial Forfeiture of Taxable Pay or Pay and Allowances</li> <li>- Continental United States Cost-of-living Allowance</li> </ul>	
Wages_Subject_To_Withholding_Of_Federal_And_State_Tax	Business Rule	<p>The Service concerned must consider a member's taxable Pay and Allowances subject to withholding of federal and state income tax.</p>	
Waiver_Of_Court_Martial_Forfeiture_In_Favor_of_Dependents	Business Rule	<p>The convening authority may waive a member's forfeiture of Pay and Allowances in favor of dependents when the forfeiture is imposed by operation of law.</p>	
Waiver_Of_Court_Martial_Forfeiture_In_Favor_of_Dependents_Payment	Business Rule	<p>The Service concerned must pay the accused member's dependent(s) the amount of the member's Pay and Allowances as directed by the convening authority when a waiver of forfeitures in favor of dependents has been authorized.</p>	
Walsh_Healey_Act_1	Business Rule	<p>Walsh Healey Act must be recorded as "yes", "no", or "not applicable".</p>	
Walsh_Healey_Act_2	Business Rule	<p>If the transaction is not subject to the Walsh Healey Act always select "No.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Walsh_Healey_Act_3	Business Rule	If the Walsh Healey Act does not apply to the transaction always select "Not Applicable.	
War_Reserve_Materiel_Policy	Business Rule	The DoD must adhere to the War Reserve Materiel Policy.	
Warranty_1	Business Rule	Warranty information must be recorded when there is a warranty associated with the item.	
Warranty_3	Business Rule	The contractor must note the supplies delivered with the existence of the warranty as required by the contract.	
Weapon_System_Code_PDS	Business Rule	PDS Reference Description Value (The item for which a reference number is being provided).	
Weapon_System_Type_Designator_PDS	Business Rule	Used for Planning and resource allocation decisions to acquire materiel and services ; Regulatory information requirements and acquisition process procedures to achieve cost, schedule, and performance goals; Fulfillment of military capability needs PDS Reference Description Value (The item for which a reference number is being provided).	
Weapons_Of_Mass_Destruction_Civil_Support_Team_Member_Special_Pay_Computation	Business Rule	The Secretary concerned must pay an eligible member Weapons of Mass Destruction Civil Support Team Member Special Pay at a monthly rate not to exceed The amount established by 37 USC 305b (b).	
Weapons_Of_Mass_Destruction_Civil_Support_Team_Member_Special_Pay_Eligibility	Business Rule	The Secretary concerned must consider a member eligible for Weapons of Mass Destruction Civil Support Team Member Special Pay if each of the following is true: <ul style="list-style-type: none"> <li>- The member is eligible for Basic Pay.</li> <li>- The member is performing Full-time National Guard duty.</li> <li>- The member is fully qualified for Weapons of Mass Destruction Civil Support Team operations.</li> <li>- The member is serving on an approved Active Duty tour in excess of 139 days in a DoD designated and certified Weapons of Mass Destruction Civil Support Team position.</li> <li>- The Secretary concerned determines that the payment of Weapons of Mass Destruction Civil Support Team Member Special Pay is needed to address recruitment or retention concerns in that armed force.</li> <li>- The member is not in any of the following statuses: <ul style="list-style-type: none"> <li>- absent from duty for more than twenty-four consecutive hours as a result of a disease caused by and immediately following intemperate use of alcoholic liquors or habit forming drugs</li> <li>- Absent Without Leave in excess of twenty-four hours, unless the absence is excused as unavoidable</li> <li>- Civil Confinement - In Hands of Civil Authority</li> <li>- Desertion</li> <li>- Educational Leave of Absence</li> <li>- Excess Leave</li> <li>- Military Confinement - Constructively Absent</li> </ul> </li> </ul>	
Weight_PDS	Business Rule	Defined fundamental unit in which Weight is expressed.	
Weight_Value_PDS	Business Rule	Weight_ Value- The numerical weight of a object of measurement should be stated.  Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1  Conditional Rule 2: Pack Physical Details	
Who_Can_Use_1	Business Rule	The initial award of the IDV must include the agencies that can place orders against the IDV.	
Width_PDS	Business Rule	Defined fundamental unit in which the measure of the extent of a solid object from side to side is expressed.	
WIP_Cost_Revaluation	Business Rule	Each work in progress (WIP) cost revaluation must be recorded in the original WIP account.	
WIP_Revaluation	Business Rule	The value of each finished work in progress (WIP) asset must be decremented from the WIP account and incremented to an Inventory account.	
WIP_Subsiadiary_Ledger	Business Rule	Each cost incurred by a work in progress (WIP) project must be recorded in a WIP subsidiary ledger.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Work_Classification_Code_Derivation	Business Rule	The Work Classification Code is derived from the BEA attribute Property_Work_Type_Code	
Work_Description_Text_Derivation	Business Rule	The Work Description Text is derived from BEA attribute Property_Work_Description_Text	
Work_In_Advance	Business Rule	A customer work order may begin in an emergency situation prior to receipt and acceptance of the formal work order if the work is covered by a continuing resolution, supported by a letter of intent, or if a commanding officer's order is issued and the current obligation authority covers the order.	
Work_Order_Authorization_Date	Business Rule	The Work Order Authorization Date shall be earlier than the current date. When the Work Order Authorization Date is exchanged between systems, the date must be transmitted in XML format (YYYY-MM-DD).	
Work_Order_Authorization_Date_Derivation	Business Rule	The Work Order Authorization Date is derived from the BEA attribute Property_Action_Approval_Date	
Work_Order_Number_Association_1	Business Rule	A Work Order Number must be associated with one or more Fund Center Identifiers.	
Work_Order_Number_Derivation	Business Rule	The Work Order Number is derived from the BEA attribute Work_Order_Identifier	
Work_Order_Number_Purpose	Business Rule	Where Applicable, if Work Order Number is used as a Cost Object, Cost Element Code must be used for accounting classification.	
Work_Order_Number_Requirement	Business Rule	If Work Order Number is used as the cost object, then the Work Order Number must be directly aligned with one or more Program Codes.	
Work_Order_Number_Syntax	Business Rule	Work Order Number must be no more than 16 alpha-numeric characters.	
Work_Order_Number_System	Business Rule	If Work Order Number is used as the cost object, then each system must store and maintain Work Order Numbers.	
Workload_Quantity_and_Workload_Utilization_Type_RPUIID	Business Rule	Each Workload Quantity must be associated with a Workload Utilization Type and a Real Property Unique Identifier.	
Workload_Utilization_Type_and_Workload_Quantity	Business Rule	Each Workload Utilization Type must be associated with a Workload Quantity.	
Year_Budget_Authority_Indicator_Purpose_1	Business Rule	Year of Budget Authority Indicator must be used for general ledger posting.	
Year_Budget_Authority_Indicator_Purpose_2	Business Rule	Year of Budget Authority Indicator must be used for financial reporting.	
Year_Budget_Authority_Indicator_Syntax	Business Rule	Year of Budget Authority Indicator must be 3 alpha characters.	
Year_Budget_Authority_Indicator_System	Business Rule	Derivation of Year of Budget Authority Indicator based on a comparison of the current reporting period date against the budget program year is an acceptable practice within the accounting system, however, the same data used for the derivation must be used to support general ledger posting logic.	
Year_PDS	Business Rule	PIIN_Year_1: A PIIN Year must have the last two digits of the fiscal year listed in the seventh and eight positions of a Procurement Instrument Identifier.  Conditional Rule 1: Header-Mandatory  Conditional Rule 2: PIIN	
Years_Of_Aviation_Service_Calculation_Policy	Business Rule	The Secretary concerned must calculate a member's years of aviation service as the time elapsed since the member's aviation service date.	
Zip_Code_Place_of_Performance_1	Business Rule	The zip code of the place of performance must be entered for each Delivery Order, Purchase Order or Definitive Contract Action.	
Zip_Code_Place_of_Performance_3	Business Rule	The zip code must be the ZIP+4 Code for the US.	
Zone	Business Rule	Specific geographical areas for zone pricing must be recorded.	
Zone_Price	Business Rule	A price must apply to a specific geographical area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Zone_Price_PDS	Business Rule	<p>Zone_Price_- Price must apply to a specific geographical area.</p> <p>Conditional Rule 1: Line Items are mandatory to identify the items or services to be acquired as separate contract line items unless it is not feasible to do so. Agreements (Basic, BOA, BPA) are not contracts and do not require line items. DFARS 204.7103-1</p> <p>Conditional Rule 2: Price Details</p> <p>Conditional Rule 3: Zone Price rule should be used if Zone pricing is used by contractor.</p>	
Zone_Pricing_Zone_Code_PDS	Business Rule	<p>A zone must identify a specific geographical area to which a particular zone price applies. For example zone 1(DC Metro), zone 2(NY Metro), and zone 3(Boston Metro).</p>	
FM	CBM	<p>The Office of the Under Secretary of Defense (Comptroller) (OUSD(C)) plays a pivotal role in guarding and guiding the proper stewardship of taxpayer dollars in support of the DoD mission and is a key participant in overall Defense business process management. The Comptroller has three primary goals:</p> <p>1) Acquire the resources necessary to meet national defense objectives; 2) Ensure the legal, effective, and efficient use of DoD resources; 3)Champion a strong and capable FM workforce</p>	
HRM	CBM	<p>HRM encompasses all functional processes required to acquire, train, manage, pay and provide benefits to the military and civilian personnel in the DoD (throughout their careers and beyond), as well as support family members, veterans, retirees, volunteers and contractors. A primary objective of the HRM CBM portfolio is to provide accurate human resources information to decision makers such as numbers, competencies (occupations, skills, education and training), reception accounting, individual readiness, patient accountability and status reporting, individuals' unit and location, and assigned duty within organizations. This mission includes ensuring that Combatant Commanders have access to timely and accurate data on personnel that includes their skill sets and competencies.</p>	
LOGISTICS	CBM	<p>Logistics encompasses all activities required to perform Plan, Source, Make (Includes Maintenance), Deliver, Return Capabilities. This requires the ability to supply materiel and logistics services to DoD units throughout the world. The DoD Components maintain a supply chain consisting of weapon system support contractors, retail supply activities, distribution depots, transportation networks including contracted carriers, Military Service and Defense Logistics Agency (DLA) integrated material managers, weapon system program offices, commercial distributors and suppliers including manufacturers, commercial and organic maintenance facilities, and other logistics activities (e.g. engineering support activities (ESAs), testing facilities, cataloging services, reutilization and marketing offices), maximizing customer service or warfighter support.</p>	
MSSM	CBM	<p>The Materiel Supply and Service Management Core Business Mission covers DoD's supply chain, responsible for ensuring enterprise business capabilities to maintain readiness for the warfighter and sustain the force at a level of performance that meets or exceeds Combatant Commander's requirements. The key elements of MSSM include the planning, sourcing, procurement, contract management and oversight, operational contract support (OCS), making and manufacturing, maintenance and repairing, performing logistics and field services, sustainment operations, delivery of property and forces, retail sales, and the return or retrograde of all classes of supply (materiel), and forces (deployments).</p>	
RPILM	CBM	<p>The Real Property and Installations Lifecycle Management provides the warfighter and Core Business Missions (CBM) access to near-real time secure, accurate and reliable information on real property assets and environment, safety and occupational health sustainability.</p>	
WSLM	CBM	<p>The Weapon System Lifecycle Management (WSLM) Core Business Mission is responsible for the full lifecycle management - "cradle-to-grave" - of Defense acquisition of weapon systems and automated information systems to include requirements, technology, development, production, sustainment, and disposal. The Under Secretary of Defense (Acquisition, Technology &amp; Logistics) (USD (AT&amp;L)) is responsible for the WSLM business area and is the Certification Authority, pursuant to Title 10 U.S. Code §2222, for all Defense business systems within this functional area.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Payable	Condition		
Accounts Receivable	Condition		
Environmental Liabilities	Condition		
Financial Management Systems	Condition		
Fund Balance with Treasury	Condition		
General Property, Plant, and Equipment	Condition		
Government-Furnished Material and Contractor-Acquired Material	Condition		
Intragovernmental Eliminations	Condition		
Inventory	Condition		
Material Weakness	Condition		
Operating Materials and Supplies	Condition		
Other Accounting Entries	Condition		
Reconciliation of Net Cost of Operations to Budget	Condition		
Statement of Net Costs	Condition		
Acceptance_Indicator	Data Domain	Specific domain that indicates whether the quality and quantity of the shipped items are as specified in the contract for payment and accepted by the Government.	
Acceptance_Point_Code	Data Domain	Specific domain that identifies the LOCATION where the acceptance of the line item deliverable is to occur. Sample values: S = Source; D = Destination; O = Other	
Access Requirement	Data Domain		
Accounting Classification Reference Number (ACRN)	Data Domain	Specific domain supporting Accounting Classification Reference Number (ACRN).	
Accounting_Classification_Reference_Number	Data Domain		
Accounting_Transaction_Identifier	Data Domain	A specific domain that contains the permitted domain values for Accounting_Transaction_Identifier.	
Accounting_Transaction_Type_Category_Code	Data Domain	Specific domain for transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics. <a href="http://www.dod.mil/bmmp/sfis_resources.html">http://www.dod.mil/bmmp/sfis_resources.html</a>	
Accounting_Transaction_Type_Subcategory_Code	Data Domain	Specific domain that supports the capturing of further breakdown of transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics. <a href="http://www.dod.mil/bmmp/sfis_resources.html">http://www.dod.mil/bmmp/sfis_resources.html</a> characteristics.	
Acquisition Fund Source Code	Data Domain	A specific Domain for the Acquisition Fund Source Code.	
Acquisition Method Code	Data Domain	A specific Domain for the designator that shows how interest in the real property asset was acquired.	
Acquisition_Element_Type_Identifier	Data Domain	Specific Domain that identifies a stock part type.	
Action	Data Domain	A specific domain that supports Action and its permitted values.	
Active Duty Pay Authorization Type	Data Domain	A specific domain that contains the permitted domain values for Active Duty Pay Authorization Type.	
ADA Compliance Code	Data Domain	Pick List Values for the ADA Compliance Code	
Address Description	Data Domain		
Address Street Direction Code	Data Domain	Pick List Values for Address Street Direction Code.	
Address Street Type Code	Data Domain	The code that stands for the type of street of the address.	
Address Type Code	Data Domain	A code used to identify the type of address such as mailing address or POC address.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Address_APO_FPO_Number	Data Domain	Specific domain represents the Military Postal Center code for military postal locations outside the continental United states (OCONUS) where finalize acceptance occurs (Reference Terms & Definitions Tab). Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designation. (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE or AP. Example: FPO AP, APO AE	
Address_Description_Text	Data Domain		
Address_Text	Data Domain		
Address_Text +	Data Domain		
AddressDescription	Data Domain	A specific domain that supports AddressDescription and its permitted values.	
Adjustment Reason Status Code	Data Domain	Specific domain supporting Adjustment Reason Status Code.	
Admin Cost TAS	Data Domain	Specific domain supporting Admin Cost TAS.	
Administrative Debt Classification	Data Domain	Specific domain supporting Administrative Debt Classification.	
Aeronautical Rating	Data Domain	A specific domain that contains the permitted domain values for Aeronautical Rating.	
Agency Accounting Identifier	Data Domain	Specific domain supporting Agency Accounting Identifier.  The link is to the DFAS References Tool. Go to Home Page, scroll down to the "AAA/ADSN/FSN". Select "Query by "AAA/ADSN/FSN". Enter "%" in the ADSN/FSN criteria field. Leave other fields blank and select submit, which will give you a complete list of	
Agency Accounting Identifier Code	Data Domain	Specific domain that identifies the organization responsible for providing field level accounting support within DoD. This domain includes Field Sites or a unique accounting installation that support the budget execution of a specific base, post, camp or station. Sample values are : 000024 - Naval Sea Systems Command, 000027 - DFAS Kansas City. DFAS Reference Tool at: <a href="https://beis.csd.disa.mil/beis-xml/sfiscombo.xml">https://beis.csd.disa.mil/beis-xml/sfiscombo.xml</a>	
Agency Debt ID	Data Domain	Specific domain supporting Agency Debt ID.	
Agency Debtor ID	Data Domain	Specific domain supporting Agency Debtor ID.	
Agency Disbursing Identifier Code	Data Domain	Specific domain that contains permitted values contained within the Disbursing Station Symbol Number assigned and maintained by the Treasury. Sample values include: 1700=Personnel Support Activity Detroit; 4825=COE, North Atlantic Division; 5030=OPLOC Dayton. DFAS Reference Tool at: <a href="https://beis.csd.disa.mil/beis-xml/sfiscombo.xml">https://beis.csd.disa.mil/beis-xml/sfiscombo.xml</a>	
Agency Identifier	Data Domain	A specific domain that contains the values for Agency Identifier.	
Agency Match Original Trans ID	Data Domain	Specific domain supporting Agency Match Original Trans ID.	
Agency Name Cntrl	Data Domain	Specific domain supporting Agency Name Cntrl.	
Agency Trans ID	Data Domain	Specific domain supporting Agency Trans ID.	
Agency_Packaging_Code	Data Domain		
Agency_Qualifier_Text	Data Domain		
AgencyQualifier	Data Domain	A specific domain that supports AgencyQualifier and its permitted values.	
Agreement_Category_Code	Data Domain	Specific domain that represents a classification of an AGREEMENT. Values may be C or S.	
Agreement_Duration_Type_Code	Data Domain	Specific domain that represents a specific kind of time frame associated with an AGREEMENT. Values are A-Z.	
Agreement_Type_Code	Data Domain	Specific domain that represents a specific kind of AGREEMENT.	
ALC	Data Domain	Specific domain supporting ALC.	
Alias Agency Name Cntl	Data Domain	Specific domain supporting Alias Agency Name Cntl.	
Alias Seq Num	Data Domain	Specific domain supporting Alias Seq Num.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Allowance Eligibility Dependency Type	Data Domain	A specific domain that contains the permitted domain values for Allowance Eligibility Dependency Type.	
Alternate_Or_Deviation_Indicator	Data Domain		
AlternateOrDeviation	Data Domain	Specific domain that contains permitted values to identify an alternate or deviation to a reference clause.	
Amendment_Date	Data Domain		
Amendment_Number	Data Domain		
Amount_Description	Data Domain		
Amount_Description_Text	Data Domain		
AmountDescription	Data Domain	A specific domain that supports AmountDescription and its permitted values.	
APO_FPO_Number	Data Domain		
Appn Limitation/Subhead	Data Domain	Specific domain supporting Appn Limitation/Subhead.	
Apportionment Category B Program Code	Data Domain	The code representing the Category B program used on the apportionment. Apportionment Category B Program Code is a number from 00-99 that is required if Apportionment Category Code = B. Category B program is subject to the Anti-Deficiency Act.	
Apportionment Category Code	Data Domain	Specific domain used to identify OMB distribution of budgetary resources, using Standard Form 132, Apportionment and Re-apportionment Schedule, to distribute budget or obligational authority by calendar quarter (category A) or by other specified time periods, or programs, activities, projects, or combinations thereof (category B) or not subject to apportionment (category C). The apportionment distribution represents that portion of the appropriation authorized for the obligation and expenditure of funds. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 33, June 2006.	
Approved_Date	Data Domain		
Asset Allocation Current Use CATCODE Code	Data Domain	A Military Service designator that represents the current use by the assigned user of a specific portion of a real property asset . The CATCODE is utilized at the Service/Agency level.	
Asset Allocation Current Use FAC Code	Data Domain		
Asset Allocation Operational Funding Organization Code	Data Domain	A code used to identify the organization that will pay for the operational functions of the assigned portion of the real property asset.	
Asset Allocation Shared Use Indicator	Data Domain	Pick List Values for Allocation Shared Use Indicator.	
Asset Construction Agent Code	Data Domain	Pick List Values for the Asset Construction Agent Code.	
Asset Review Type Code	Data Domain	Pick List Values for the Asset Review Type Code.	
Asset Type Code	Data Domain	Specific domain that uniquely identifies a kind of asset. Sample values are : 1750.1 - Military Equipment, 1750.1M. Reference Business Transformation Agency, SFIS Library of Codes at: <a href="http://www.dod.mil/dbt/products/sfis_library/sfiscombo.xml">http://www.dod.mil/dbt/products/sfis_library/sfiscombo.xml</a>	
Attachment Data Format	Data Domain		
Attachment_Binary_Text	Data Domain		
Attachment_Date	Data Domain		
Authority Type Code	Data Domain	Specific domain that uniquely distinguishes among the types of budgetary resources, where it is not possible to do so by the United States Standard General Ledger (USSGL) account number. For example, the USSGL rescission accounts (USSGL accounts 4392 and 4393) do not distinguish between rescissions of appropriations or contract authority. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 34, June 2006.	
Authorization Type Code	Data Domain	Pick List Values for the Authorization Type Code.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Authorization_to_Perform_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate the status of the authorization to perform work or deliver services. Valid values are 0 for Vendor will provide and 1 for DoD will provide and certify. Source: Online Representations and Certifications Application	
Authorizing Representative Name(Person)	Data Domain	Specific domain supporting Authorizing Representative Name(Person).  Values DoDAAC for the activity	
Availability Time Indicator	Data Domain	Specific domain that indicates whether a specific amount of funding is available for execution in the current fiscal period being reported on (i.e., month, quarter, year), or in a subsequent fiscal period. Note that a subsequent fiscal period may be in the current fiscal year, or a subsequent fiscal year. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 34, June 2006.	
Availability Type Code	Data Domain	Specific domain used to identify no-year TAS, clearing/suspense TAS, and canceled TAS.  Examples: C = Canceled TAS F = Clearing/Suspense TAS Blank = Multi-year or Annual TAS, unavailable receipt TAS X = No-year TAS	
Basic Allowance for Housing Dependent Entitlement Eligibility Status	Data Domain	A specific domain that contains the permitted domain values for Basic Allowance for Housing Dependent Entitlement Eligibility Status.	
Batch Control ID	Data Domain	Specific domain supporting Batch Control ID.	
BEA Category Indicator Code	Data Domain	Specific domain that contains permitted values for a Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 34, June 2006.	
Begin End Indicator	Data Domain	Specific domain that is used to identify a general ledger account balance as of the point in time that it represents. For instance, the balance of a general ledger account at the beginning of the reporting period, versus the balance at the end of the reporting period. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 34, June 2006.	
Beneficiary Name	Data Domain	Specific domain supporting Beneficiary Name.	
Bit(64)	Data Domain	A general domain comprised of 64 memory bits.	
Blood RH Factor	Data Domain	A specific domain that contains the permitted domain values for Blood RH Factor.	
Blood Type	Data Domain	A specific domain that contains the permitted domain values for Blood Type.	
Body_Position_Code	Data Domain	Specific domain that represents a BODY-POSITION in terms of its requirement for the performance of a work effort that maintains the soundness of body and mind. Composed of characters 0 - 9 and A - Z.	
Bonus Payment Frequency Type	Data Domain	A specific domain that contains the permitted domain values for Bonus Payment Frequency Type.	
Borrowing Source Code	Data Domain	Specific domain that identifies the source of funds borrowed under congressionally authorized borrowing authority. <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 34, June 2006.	
BRAC Action Type Code	Data Domain	Pick List Values for the BRAC Action Type Code.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Allotment Line Item Identifier	Data Domain	Specific domain that represents the Sub-set of Budget Line Item Identifiers (BLIs). It refers to sub-BLI codes used in original allotment recipient's Funding Authorization Documents (FADs) and distribution system.  Examples: 04WH3900000 - Global War on Terror (GWOT) 04WH7300000 - Defense Readiness Reporting System 01214000000 - COCOM Commander's Initiative Fund (CCIF)  There is no consolidated list of values for this field. The Component level values are: TI-097 Budget Project (BP) TI-021 Army Management Structure Code (AMSCO) TI-017 Project Unit or WBS/EOC TI-057 Program Element Code (PEC)	
Budgetary Impact Indicator	Data Domain	Specific domain used to Indicate whether financing sources and nonexchange revenue have an impact on the budget.  Examples: E = No Budgetary Impact D = Budgetary Impact	
Building Module Bedroom Quantity	Data Domain	This is a specific domain supporting the Building Module Bedroom Quantity data element.	
Building Module Full Bathroom Quantity	Data Domain	This is a specific domain for the Building Module Bedroom Quantity.	
Building Module Type Code	Data Domain	Pick List Values for the Building Module Type Code.	
Business Debtor Action Code	Data Domain	Specific domain supporting Business Debtor Action Code.	
Business Debtor Type	Data Domain	Specific domain supporting Business Debtor Type.	
Business Event Type Code	Data Domain	Specific domain that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I. Department of the Treasury, Financial Management Service, Governmentwide Accounting and Reporting Modernization (GWA) at: <a href="http://fms.treas.gov/gwa/factsheet_betc.html">http://fms.treas.gov/gwa/factsheet_betc.html</a> .	
Business Partner Number	Data Domain	Specific domain supporting Business Partner Number.	
Business Type	Data Domain	Specific domain supporting Business Type.	
Bypass Indicators	Data Domain	Specific domain supporting Bypass Indicators.	
CAA_Hazardous_Air_Pollutant_Organic_Indication_Code	Data Domain	This is a specific domain supporting the CAA_Hazardous_Air_Pollutant_Organic_Indication_Code data element.	
Capital Improvement Reason Code	Data Domain	Pick List Values for the Capital Improvement Reason Code.	
Carcinogen_Designation_Entity_Acronym	Data Domain	This is a specific domain for the Carcinogen_Designation_Entity_Acronym Data element.	
Carcinogen_Designation_Entity_Name	Data Domain	This is a specific domain for the Carcinogen_Designation_Entity_Name Data Element.	
Cargo_Control_Number	Data Domain		
Casualty Category	Data Domain	A specific domain that contains the permitted domain values for Casualty Category.	
Casualty Line of Duty Investigation Requirement Indicator	Data Domain	A specific domain that contains the permitted domain values for Casualty Line of Duty Investigation Requirement Indicator.	
Casualty Notification Method	Data Domain	A specific domain that contains the permitted domain values for Casualty Notification Method.	
Casualty Status	Data Domain	A specific domain that contains the permitted domain values for Casualty Status.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Type	Data Domain	A specific domain that contains the permitted domain values for Casualty Type.	
CDRL_Category_Code	Data Domain	A specific domain that supports CDRL_Category_Code and its permitted values.	
CDRL_Date	Data Domain		
CDRL_Date_Description	Data Domain		
CDRL_Person_Role_Code	Data Domain	The symbol that denotes the function that a person performs with respect to a CDRL.	
CDRLDateDescription	Data Domain	A specific domain that contains the permitted domain values for CDRLDateDescription.	
Certification_Type_Classification_Code	Data Domain	Specific domain that represents a categorization of a CERTIFICATION-TYPE. Values can be A-N.	
Certification_Type_Duration_Code	Data Domain	Specific domain that represents a categorization of a CERTIFICATE-TYPE on the basis of time-frame.	
Character of Service	Data Domain	A specific domain that contains the permitted domain values for Character of Service.	
Character(1)	Data Domain	A general domain comprised of 1 position of ASCII characters.	
Character(10)	Data Domain	A general domain comprised of 10 positions of ASCII characters.	
Character(100)	Data Domain	A general domain comprised of 100 positions of ASCII characters.	
Character(12)	Data Domain	A general domain comprised of twelve positions of ASCII characters.	
Character(13)	Data Domain	A general domain comprised of 13 positions of ASCII characters.	
Character(14)	Data Domain	A general domain comprised of at most 14 positions of ASCII characters.	
Character(140)	Data Domain	A specific domain comprised of ASCII characters, one hundred and forty positions in length.	
Character(15)	Data Domain	A general domain comprised of ASCII characters.	
Character(16)	Data Domain	A general domain comprised of sixteen positions of ASCII characters.	
Character(18)	Data Domain	A general domain comprised of 18 positions of ASCII characters.	
Character(20)	Data Domain	A general domain comprised of 20 positions of ASCII characters.	
Character(2000)	Data Domain	General domain comprised of ASCII characters 2000 positions in length.	
Character(24)	Data Domain	A general domain comprised of 24 positions of ASCII characters.	
Character(25)	Data Domain	A general domain comprised of 25 positions of ASCII characters.	
Character(3)	Data Domain	A general domain comprised of 3 positions of ASCII characters.	
Character(30)	Data Domain	A general domain comprised of ASCII characters.	
Character(4)	Data Domain	A general domain comprised of ASCII characters.	
Character(40)	Data Domain	A general domain comprised of forty positions of ASCII characters.	
Character(6)	Data Domain	A general domain comprised of ASCII characters.	
Character(7)	Data Domain	A general domain comprised of 7 positions of ASCII characters.	
Character(8)	Data Domain	A general domain comprised of 8 positions of ASCII characters.	
Character(80)	Data Domain	A general domain comprised of eighty ASCII characters.	
CharacterVarying(25)	Data Domain	A general domain comprised of ASCII characters.	
CharacterVarying(4000)	Data Domain	A general domain comprised of ASCII characters.	
Chemical_Viscosity	Data Domain	This is a specific domain for the Chemical_Viscosity Data Element.	
City Code	Data Domain	Representational values for City Code	
Class_Code_Source_Text	Data Domain		
Clause_Effective_Date	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Clause_Information_Text	Data Domain		
Clause_Variation_Indicator	Data Domain		
Clinger-Cohen Act Planning Compliance	Data Domain	A specific domain that contains the permitted domain values for Clinger-Cohen Act Planning Compliance.	
CodeLetter	Data Domain	A specific domain that contains the permitted domain values for CodeLetter.	
Collection Amount	Data Domain	Specific domain supporting Collection Amount.	
Collection Count	Data Domain	Specific domain supporting Collection Count.	
Commercial_and_Government_Entity_Identifier	Data Domain		
Commercial_Organization_Ownership_Type_Text	Data Domain		
Component Code	Data Domain	Pick List Values for Component Code.	
Congressional District Code	Data Domain	Representational Pick List Values for the Congressional District Code.	
Consolidated Contract	Data Domain	A specific domain that contains the permitted domain values for Consolidated Contract.	
Construction Material Code	Data Domain	Pick List Values for the Construction Materiel Code.	
Construction Type Code	Data Domain	Pick List Values for the Construction Type Code.	
Construction_Name	Data Domain		
Construction_Specifications_Institute_Division_Number	Data Domain		
Construction_Specifications_Institute_Section_Number	Data Domain		
ConstructionName	Data Domain	A specific domain that contains the permitted domain values for ConstructionName.	
Consumable_Category_Code	Data Domain	This is a specific Domain for the Consumable_Category_Code Data Element.	
Consumer or Commercial	Data Domain	Specific domain supporting Consumer or Commercial.	
Contact Address 1	Data Domain	Specific domain supporting Contact Address 1.	
Contact Address 2	Data Domain	Specific domain supporting Contact Address 2.	
Contact City	Data Domain	Specific domain supporting Contact City.	
Contact Email Address	Data Domain	Specific domain supporting Contact Email Address.	
Contact Free Form Name	Data Domain	Specific domain supporting Contact Free Form Name.	
Contact Phone	Data Domain	Specific domain supporting Contact Phone.	
Contact Phone Ext	Data Domain	Specific domain supporting Contact Phone Ext.	
Contact Phone Type	Data Domain	Specific domain supporting Contact Phone Type.	
Contact Primary Address	Data Domain	Specific domain supporting Contact Primary Address.	
Contact Primary Email Address	Data Domain	Specific domain supporting Contact Primary Email Address.	
Contact Primary Name	Data Domain	Specific domain supporting Contact Primary Name.	
Contact Primary Phone	Data Domain	Specific domain supporting Contact Primary Phone.	
Contact State	Data Domain	Specific domain supporting Contact State.	
Contact Title	Data Domain	Specific domain supporting Contact Title.	
Contact Type	Data Domain	Specific domain supporting Contact Type.	
Contact Type to Rcv DL	Data Domain	Specific domain supporting Contact Type to Rcv DL.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contact Zip Code	Data Domain	Specific domain supporting Contact Zip Code.	
Contact_Method_Description_Text	Data Domain	Means of communication with the contact (see values)	
Contact_Method_Text	Data Domain		
Contingency_Contract_Indicator	Data Domain		
Contingency_Indicator	Data Domain	A specific domain that contains the permitted domain values for Contingency_Indicator.	
Contract Bundling	Data Domain	A specific domain that contains the permitted domain values for Contract Bundling.	
Contract Financing	Data Domain	A specific domain that contains the permitted domain values for Contract Financing.	
Contract Line Item (CLIN)	Data Domain	Specific domain supporting Contract Line Item (CLIN).	
Contract Sub-line Item(SLIN)	Data Domain	Specific domain supporting Contract Sub- line Item(SLIN).	
Contract_Award_Instrument_Security_Level_Text	Data Domain		
Contract_Execution_Event_Line_Item_Location_Role_Code	Data Domain	Specific domain used to uniquely identify the LOCATION in relationship to a CONTRACT-EXECUTION-EVENT-LINE-ITEM.	
Contract_Execution_Event_Line_Item_Person_Role_Code	Data Domain	Specific domain used to uniquely identify the PERSON in relationship to a CONTRACT-LINE-ITEM. Sample value: Receipt Certification = The PERSON who signs the receipt certifying the transfer of responsibility of the goods constituting the CONTRACT-LINE-ITEM.	
Contract_Identifier	Data Domain	Specific domain supporting Contract_Identifier.	
Contract_Line_Item_Action_Text	Data Domain		
Contract_Line_Item_Dates_Text	Data Domain		
Contract_Multiple_Award_Code	Data Domain	Specific domain that identifies the type of multiple award indefinite-delivery contract fair opportunity process that was followed.	
Contract_Security_Classification_Specification_Original_Date	Data Domain		
Contract_Security_Classification_Specification_Finalization_Date	Data Domain		
Contracting Officer's Determination of Business Size	Data Domain	A specific domain that contains the permitted domain values for Contracting Officer's Determination of Business Size	
ContractReference	Data Domain	A specific domain that contains the permitted domain values for ContractReference.	
Coordinate_Reference_System_Name	Data Domain	Specific domain within a coordinate reference system.	
Cost Element Code	Data Domain	Specific domain supporting the classification of an organization's revenues, expenses or consumable resources. This domain is comprised of ASCII characters 0-9.	
Country Code	Data Domain	Pick List Values for Country Codes	
Country Code Reference	Data Domain	A specific domain that contains the permitted domain values for Country Code Reference.	
Country_FIPS_Code	Data Domain	Specific domain for COUNTRY code, as established by Federal Information Processing Standard. Sample values include AF=Afghanistan; AL=Albania; AO=Angola. These domain values are maintained in the latest version of the Federal Information Processing Standard (FIPS) 10-4, maintained by the Department of Commerce, National Institute of Standards and Technology (NIST).	
Country_ISO_A3_Code	Data Domain	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values. <a href="http://geo.aitcnet.org/NSGREG/genc">http://geo.aitcnet.org/NSGREG/genc</a>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Country_ISO_Change_Code	Data Domain	Specific domain as established by ISO 3166-3, which represent names of former/non-current countries which have been divided, merged, or changed in name. The definition of the term "formerly used country name" is: name of a country, dependency, or other area of particular geopolitical interest removed from ISO 3166-1 since the first edition in 1974. There are several different reasons why entries can be removed from ISO 3166-1. For example, they can be removed when: a country changes a significant part of its name; a country is divided into two or more new ones; two or more countries merge. The code format for formerly used country names has a length of four alphabetical characters (alpha-4 code elements). The first two characters are the original alpha-2 code element representing the former country name removed from ISO 3166-1. Characters three and four are allocated according to rules established in ISO 3166-3. Some sample instances are as follows: The name BURMA (BU) was changed to MYANMAR (MM) in 1989. The code element for the formerly used country name for BURMA is BUMM; The country CZECHOSLOVAKIA (CS) was divided into CZECH REPUBLIC (CZ) and SLOVAKIA (SK) in 1993. The code element for the formerly used country name CZECHOSLOVAKIA is CSHH. HH meaning that no single successor country exists; The countries DEMOCRATIC YEMEN (YD) and YEMEN ARAB REPUBLIC (YE) merged into REPUBLIC OF YEMEN (YE) in 1990. The code element for the change would be YDYE.	
Country_ISO_N3_Code	Data Domain	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values. <a href="http://geo.aitcnet.org/NSGREG/genc">http://geo.aitcnet.org/NSGREG/genc</a>	
Country_ISO_Name	Data Domain	Specific domain that stands for the COUNTRY. Sample values include Afghanistan; Albania; China. Country names are maintained in the latest version of the International Standards Organization (ISO) 3166-1. <a href="http://www.iso.org/iso/en/prods-services/iso3166ma/02iso-3166-code-lists/list-en1.html">http://www.iso.org/iso/en/prods-services/iso3166ma/02iso-3166-code-lists/list-en1.html</a>	
Country_Name	Data Domain		
Country_Primary_Division_Code	Data Domain		
Country_Primary_Division_Code_BE10	Data Domain		
County Code	Data Domain	Representational Pick List Values for County Code	
Covered Uncovered Indicator	Data Domain	Specific domain identifying liabilities associated with budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. <a href="http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf">http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf</a> . OMB Circular A-136, Part A, Section 3.4, Page 23.	
Credit Card Authorization Number	Data Domain	Specific domain supporting Credit Card Authorization Number.	
Creditor Agency Financial Trans Adjustment Action Code	Data Domain	Specific domain supporting Creditor Agency Financial Trans Adjustment Action Code.	
Currency Code	Data Domain	Specific domain that contains permitted values for numeric currency of a country. Example 250 Authoritative source: <a href="http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm">http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm</a>	
Current Non Current Indicator	Data Domain	Specific domain that indicates those liabilities that will be liquidated with current resources. For instance, liabilities that are expected to become due and payable within a year are generally considered to be a current liability. <a href="http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf">http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf</a> . OMB Circular A-136, Part A, Section 9.16, Page 91.	
Custodial Non Custodial Indicator	Data Domain	Specific domain that indicates whether the balance being reported is custodial in nature (S) or non-custodial (A) in nature, and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. <a href="http://www.fms.treas.gov/usgl/current.html">http://www.fms.treas.gov/usgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 4, June 2006.	
Data_Universal_Numbering_System_Number	Data Domain		
Database Location ID	Data Domain	Specific Domain supporting the Database Location ID.	
DataDescription	Data Domain	A specific domain that contains the permitted domain values for DataDescription.	
DataValue	Data Domain	A specific domain that contains the permitted domain values for DataValue.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Date(ISO 8601 Basic format)	Data Domain	A general domain that defines a Gregorian format as YYYYMMDD. YYYY is composed first two positions with Century_Number (CC) with values 00-99, and the last two positions (YY) reserved for Year_Code with values 00-99; MM is reserved for Month_Code with values 01-12; and DD is restricted to Day_Calendar_Code with values 01-31. Authoritative source: ISO 8601.	
Date_Time(ISO 8601 Basic format)	Data Domain	A general domain combining date and time representations to represent a single point in time (time point) is quite simple. It is in the format of <date>T<time> where the time designator [T] is used to show the start of the time component of the representation. ISO 8601 uses the 24-hour clock system. The basic format is [hh][mm][ss]. If the time is in UTC, add a 'Z' directly after the time without a space. The zone designator for other time zones is specified by the offset from UTC in Basic format ±[hh][mm], or ±[hh]. . Basic formats are YYYYMMDDThhmmss, YYYYMMDDThhmmssZ, YYYYMMDDThhmmss±hhmm, YYYYMMDDThhmmss±hh. Authoritative source: ISO 8601.	
Davis Bacon Act	Data Domain	A specific domain that contains the permitted domain values for Davis Bacon Act.	
Days Due	Data Domain	A specific domain for Days Due (001 - 365).	
DD254PurposeIdentifier	Data Domain	A specific domain that supports the DD254PurposeIdentifier data element.	
Death Gratuity Beneficiary Relationship Type	Data Domain	A specific domain that contains the permitted domain values for Death Gratuity Beneficiary Relationship Type.	
Debit Credit Indicator	Data Domain	Specific domain that indicates whether the amount is debited or credited to the United States Standard General Ledger (USSGL) account. Most USSGL either have a debit or credit as its normal balance. However, in some USSGL (e.g. allowance accounts) <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 35, June 2006. Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 4, June 2006	
Debt Action Code	Data Domain	Specific domain supporting Debt Action Code.	
Debt Status Ind	Data Domain	Specific domain supporting Debt Status Ind.	
Debt Type	Data Domain	Specific domain supporting Debt Type.	
Debtor Action Code	Data Domain	Specific domain supporting Debtor Action Code.	
Debtor Alias First Name	Data Domain	Specific domain supporting Debtor Alias First Name.	
Debtor Alias Generation	Data Domain	Specific domain supporting Debtor Alias Generation.	
Debtor Alias Last or Business Name	Data Domain	Specific domain supporting Debtor Alias Last or Business Name.	
Debtor Alias Middle	Data Domain	Specific domain supporting Debtor Alias Middle.	
Debtor Alias Name Action Code	Data Domain	Specific domain supporting Debtor Alias Name Action Code.	
Debtor Alias Type	Data Domain	Specific domain supporting Debtor Alias Type.	
Debtor Contact Info Action Code	Data Domain	Specific domain supporting Debtor Contact Info Action Code.	
Debtor Disp Debt Amt Ind	Data Domain	Specific domain supporting Debtor Disp Debt Amt Ind.	
Debtor Disp Debt Ind	Data Domain	Specific domain supporting Debtor Disp Debt Ind.	
Debtor Gender	Data Domain	Specific domain supporting Debtor Gender.	
Debtor Generation	Data Domain	Specific domain supporting Debtor Generation.	
Debtor Individual Employment Action Code	Data Domain	Specific domain supporting Debtor Individual Employment Action Code.	
Debtor Last Name Update Reason	Data Domain	Specific domain supporting Debtor Last Name Update Reason.	
Debtor Name First	Data Domain	Specific domain supporting Debtor Name First.	
Debtor Name Last or Business	Data Domain	Specific domain supporting Debtor Name Last or Business.	
Debtor Name Middle	Data Domain	Specific domain supporting Debtor Name Middle.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debtor Property Info Action Code	Data Domain	Specific domain supporting Debtor Property Info Action Code.	
Debtor Status Ind	Data Domain	Specific domain supporting Debtor Status Ind.	
Debtor TIN	Data Domain	Specific domain supporting Debtor TIN.	
Debtor TIN Type	Data Domain	Specific domain supporting Debtor TIN Type.	
Decimal(10,8)	Data Domain	A general domain of a number comprised of two positions for the whole number portion and eight positions for the decimal in the format of "##.#####".	
Decimal(12,3)	Data Domain	A general domain of a number comprised of nine positions for the whole number portion and three positions for the decimal in the format of "#####.###".	
Decimal(16,3)	Data Domain	A general domain of a number comprised of thirteen positions for the whole number portion and three positions for the decimal in the format of "#####.###".	
Decimal(2)	Data Domain	A general domain of a decimal number comprised of two positions for the decimal in the format of ".##".	
Decimal(4,2)	Data Domain	A general domain of an number comprised of two positions for the whole number portion, and two positions for the decimal in the format of "##.##".	
Decimal(5,2)	Data Domain	A general domain of a number comprised of three positions for the whole number portion, and two positions for the decimal in the format of "##.##".	
Decimal(5,3)	Data Domain	A general domain of a number comprised of two positions for the whole number portion, and three positions for the decimal in the format of "##.###".	
Decimal(6,2)	Data Domain	A general domain of a number comprised of four positions for the whole number portion, and two positions for the decimal in the format of "###.##".	
Decimal(6,3)	Data Domain	A general domain of a number comprised of three positions for the whole number portion, and three positions for the decimal in the format of "###.###".	
Decimal(8,3)	Data Domain	A general domain of a number comprised of five positions for the whole number portion and three positions for the decimal in the format of "####.###".	
Decimal(8,5)	Data Domain	A general domain of a number comprised of three positions for the whole number portion, and five positions for the decimal in the format of "###.#####".	
Defense_Switch_Network_Number	Data Domain		
Delivery Description	Data Domain	A specific domain that supports the Delivery Description data element.	
Delivery Description Code	Data Domain		
Delivery_Date	Data Domain		
Delivery_Description_Text	Data Domain		
Delivery_Lead_Time_Description_Code	Data Domain	A specific domain that supports Delivery_Lead_Time_Description_Code and its permitted values.	
Delivery_Lead_Time_Text	Data Domain		
Delivery_Month_Date	Data Domain		
Delivery_Reference_Description_Text	Data Domain		
DeliveryReferenceDescription	Data Domain	A specific domain that supports the permitted values for data element DeliveryReferenceDescription.	
Demand_Line_Item_Person_Role_Code	Data Domain	Specific domain that identifies the relationship of a PERSON to a DEMAND-LINE-ITEM. Sample value: Certifying Officer = The officer having approval authority over funds utilized in procurement of specified support.	
Department of Labor Wage Determination Occupation Code	Data Domain	A specific domain that supports the Department of Labor Wage Determination Occupation Code that identifies an occupation classification.	
Department of Labor Wage Determination Sub Code	Data Domain	A specific domain supporting the Department of Labor Wage Determination Sub Code that identifies a sub-category of an occupation classification. For example, 01011.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department_Code	Data Domain	Specific domain for the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. See sample values. Sample values include: 017=Department of the Navy; 021=Department of the Army; 057=Department of the Air Force; 096=Corps of Engineers. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> . Supplement to Volume 1, Treasury Financial Manual, Part IV, Indexes to Federal Account Symbols and Titles, January 2007.	
Deployment Availability Status	Data Domain		
Direct_FOIA_Request_Text	Data Domain		
Dis Wvr Denied Ind	Data Domain	Specific domain supporting Dis Wvr Denied Ind.	
Disability Duration Type	Data Domain	A specific domain that contains the permitted domain values for Disability Duration Type.	
Discount_Structure_Text	Data Domain		
DiscountStructure	Data Domain	A specific domain that contains the permitted domain values for DiscountStructure.	
Discretionary Allotment Type	Data Domain	A specific domain that contains the permitted domain values for Discretionary Allotment Type.	
Disposal Method Code	Data Domain	Pick List Values for the Disposal Method Code.	
Disposal Reason Code	Data Domain	Pick List Values for the Disposal Reason Code.	
Disposal Recipient Code	Data Domain	Pick List Values for the Disposal Recipient Code.	
Disposal Status Code	Data Domain	Pick List Values for the Disposal Status Code.	
Distribution_Statement_Letter_Code	Data Domain		
DITPR ID	Data Domain	Specific Domain supporting the DITPR ID.	
DITPR_Number	Data Domain		
DMS Processing Code	Data Domain	Specific domain supporting DMS Processing Code.	
Document_Purpose_Text	Data Domain		
DocumentPurpose	Data Domain	A specific domain that supports DocumentPurpose and its permitted values.	
DoD Armed Forces Branch	Data Domain	A specific domain that contains the permitted domain values for DoD Armed Forces Branch.	
DoD Military Pay Deduction Rate Type	Data Domain	A specific domain that contains the permitted domain values for DoD Military Pay Deduction Rate Type.	
DoD Military Pay Entitlement Rate Type	Data Domain	A specific domain that contains the permitted domain values for DoD Military Pay Entitlement Rate Type.	
DoD_Ingredient_Number	Data Domain	This is a specific Domain for the DoD_Ingredient_Number Data Element.	
DoD_Ingredient_Number_Status	Data Domain	This is a specific Domain for the DoD_Ingredient_Number_Status Data Element.	
Dollar_Amount(10,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Dollar_Amount(14,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Dollar_Amount(16,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Dollar_Amount(17,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Dollar_Amount(20,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Dollar_Amount(8,2)	Data Domain	A general domain that specifies a dollar amount expressed in dollar and cents. Comprised of the numeric monetary values 0-9 and an assumed decimal of 2.	
Draft_Approval_Indicator	Data Domain		
DraftApproval	Data Domain	A specific domain that contains the permitted domain values for DraftApproval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Due_Date	Data Domain		
DUNS Number	Data Domain	Specific domain supporting DUNS Number.	
Duration_Unit_Text	Data Domain		
DurationUnit	Data Domain	A specific domain that supports DurationUnit and its permitted values.	
Education Course Credit Hour Type	Data Domain	A specific domain that contains the permitted domain values for Education Course Credit Hour Type.	
Education Course Level	Data Domain	A specific domain that contains the permitted domain values for Education Course Level.	
Effort Category Type	Data Domain		
Effort_Category_Type_Text	Data Domain		
Electronic Funds Transfer Payment Type	Data Domain	A specific domain that contains the permitted domain values for Electronic Funds Transfer Payment Type.	
Electronic_Address_Type_Code	Data Domain		
Emergency_Request_Contract_Indicator	Data Domain		
Employer EIN	Data Domain	Specific domain supporting Employer EIN.	
Employer Name	Data Domain	Specific domain supporting Employer Name.	
End_Date	Data Domain		
Enterprise Identifier	Data Domain	Specific domain supporting Enterprise Identifier.  DoDAAC for the activity.	
Enterprise_Identifier	Data Domain	A code that is uniquely assigned to an enterprise by a registered issuing agency. (Source: DoD Guide to Uniquely Identifying Items, Assuring Valuation, Accountability and Control of Government Property, Version 1.6, June 1, 2006)	
Entity Non Entity Indicator	Data Domain	Specific domain for those entity assets which the reporting DoD Component has authority to use in its operations. The authority to use assets in a DoD Component means that the DoD Component has the authority to decide how the asset is used, or legally obligated to use the asset to meet statutory obligations. Nonentity assets are those assets that are held by the DoD Component but are not available for the Component to use in its operations. <a href="http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf">http://www.whitehouse.gov/omb/circulars/a136/a136_rev_2005.pdf</a> . OMB Circular A-136, Part A, Section 3.3, Page 19.	
EPA Region Code	Data Domain	Pick List Values for the EPA Region Code	
EPCRA_Hazard_Information_Identifier	Data Domain		
EPCRA_NAICSSIC_Location_Indicator	Data Domain	The specific domain that contains the permitted domain values to identify the EPCRA NAICSSIC Location Indicator. Source: Online Representations and Certifications Application	
EPCRA_Reporting_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate if the vendor facilities meet the reporting thresholds for Toxic Chemicals in 313(f) of the Emergency Planning & Community Right to Know Act. Values: 0 - No, 1 - Yes.	
EPCRA_Status_Indicator	Data Domain	The specific domain that indicates whether vendor facilities manufacture, process, or use toxic chemicals listed in 313(c) of the Emergency Planning and Community Right-To-Know Act. Values are 0 = No and 1 = Yes.	
Evaluation_Type_Code	Data Domain	Specific domain that represents a specific kind of EVALUATION. Values are A-R.	
Event Register Member Casualty Category	Data Domain	A specific domain that contains the permitted domain values for Event Register Member Casualty Category.	
Evidence_Goods_Tendered_And_Services_Rendered_Person_Role_Code	Data Domain	Specific domain that identifies a relationship between a PERSON and an EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED. Sample value: Point of Contact = The PERSON serving as the focal point for information concerning the goods or services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evidence_Goods_Tendered_And_Services_Rendered_Supplier_Role_Code	Data Domain	Specific domain that identifies the relationship of a SUPPLIER to GOODS-TENDERED-AND-SERVICES-RENDERED.	
Exchange Non Exchange Indicator	Data Domain	Specific domain that indicates those revenues that are, or are not, the result of the provision of a good or service. An example of exchange revenue is revenue that is received by a working capital fund for provision of depot services. An example of non-exchange revenue would be a grant. Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 4, June 2006.	
Exhibit Line Item (ELIN)	Data Domain	Specific domain supporting Exhibit Line Item (ELIN).	
Exhibit Line Item Number	Data Domain	Specific domain supporting Exhibit Line Item Number.  Values: A0001 - Z999	
Exposure_Limit_Quantity	Data Domain	A specific Domain supporting the Exposure_Limit_Quantity Data Element.	
Exposure_Limit_Quantity_Category_Name	Data Domain	A specific domain for the Exposure_Limit_Quantity_Category_Name Data Element.	
Exposure_Limit_Time_Period_Text	Data Domain	Specific domain for the Exposure_Limit_Time_Period_Text Data Element.	
External Entitlement Debt ID	Data Domain	Specific domain supporting External Entitlement Debt ID.	
External Entitlement Debtor ID	Data Domain	Specific domain supporting External Entitlement Debtor ID.	
FAC To Category Code	Data Domain	Representational relationships between OSD FAC Codes and Service CATCODES.	
Facility Housing Attribute Code	Data Domain	Pick List Values for the Facility Housing Attribute Code.	
Family Member/Dependent Co-location Type	Data Domain	A specific domain that contains the permitted domain values for Family Member/Dependent Co-location Type.	
FAST Code	Data Domain	Specific domain supporting FAST Code	
Fed Civilian Employee	Data Domain	Specific domain supporting Fed Civilian Employee.	
Fed Military Employee	Data Domain	Specific domain supporting Fed Military Employee.	
Federal Contractor Ind	Data Domain	Specific domain supporting Federal Contractor Ind.	
Federal Non Federal Indicator Code	Data Domain	Specific domain that indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception. Also, FACTS I includes an attribute called Capitalized Acquisitions which contains the same data values as Federal/Non-Federal Indicator. For our purposes we have consolidated Capitalized Acquisitions with Federal/Non-Federal Indicator. Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 4, June 2006.	
Financial Code Description	Data Domain		
Financial Institution Depositor Account Type	Data Domain	A specific domain that contains the permitted domain values for Financial Institution Depositor Account Type.	
Financial Instrument Number	Data Domain	Specific domain supporting Financial Instrument Number.	
Financial Instrument Type	Data Domain	Specific domain supporting Financial Instrument Type.	
Financial Transaction Type	Data Domain	Specific domain supporting Financial Transaction Type	
FoB Point Code	Data Domain		
FOB_Payment_Method_Code	Data Domain	A specific domain for FOB_Payment_Method_Code and its permitted values.	
FOB_Payment_Method_Code_BEA10	Data Domain	The code that indicates whether the buyer or seller is paying transportation charges.	
FOB_Point_Type_Text	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreclosure Ind	Data Domain	Specific domain supporting Foreclosure Ind.	
Foreign Language (Reference Element)	Data Domain	A specific domain that contains the permitted domain values for Foreign Language (Reference Element).	
Foreign Language Proficiency Level	Data Domain	A specific domain that contains the permitted domain values for Foreign Language Proficiency Level.	
Foreign Language Proficiency Source	Data Domain	A specific domain that contains the permitted domain values for Foreign Language Proficiency Source.	
Foreign Language Proficiency Type	Data Domain	A specific domain that contains the permitted domain values for Foreign Language Proficiency Type.	
Foreign_Military_Sales_Customer_Arms_Export_Control_Act_Eligible_Indicator	Data Domain	Specific domain that identifies if the Foreign Military Sales Customer is eligible under the Arms Export Control Act.	
Foreign_Military_Sales_Customer_Combatant_Command_Code	Data Domain	Specific domain that contains the permitted domain values in support of the Foreign_Military_Sales_Customer_Combatant_Command_Code.	
Foreign_Military_Sales_Customer_Region_Grouping_Code	Data Domain	Specific domain that contains the permitted domain values in support of the Foreign_Military_Sales_Customer_Region_Grouping_Code.	
Frequency	Data Domain	A specific domain that supports Frequency and its permitted values.	
Frequency_Of_Delivery_Rate	Data Domain		
FrequencyOfDelivery	Data Domain	A specific domain for FrequencyOfDelivery and its permitted values.	
Full-time National Guard Duty Type	Data Domain	A specific domain that contains the permitted domain values for Full-time National Guard Duty Type.	
Functional Capability Code	Data Domain	Pick List Values for the Functional Capability Code.	
Fund Source Code	Data Domain	Representational Pick List Value for the Fund Source Code	
Fund Type Code	Data Domain	Specific domain that describes a relationship to the government and the source of the receipts for given account. Sample range of values are 1=general fund, 2=special fund and 8=Trust Revolving Fund (Reference OMB Circular A11; <a href="http://www.fms.treas.gov/ussgl/tfm">www.fms.treas.gov/ussgl/tfm</a> releases). Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 43, June 2006.	
Funding	Data Domain	Representational Pick List Values for Sub Account Code.	
Funding_Status_Date_Time	Data Domain		
Funding_Status_Description_Text	Data Domain		
FundingStatusDescription	Data Domain	A specific domain for FundingStatusDescription and its permitted values.	
Geneva Convention Category	Data Domain	A specific domain that contains the permitted domain values for Geneva Convention Category.	
Geographic Location	Data Domain	A specific domain that contains the permitted domain values for Geographic Location.	
Government Quarters Adequacy Level	Data Domain	A specific domain that contains the permitted domain values for Government Quarters Adequacy Level.	
Government_Provided_Indicator	Data Domain		
Grant Authority Type Code	Data Domain	Pick List Values for the Grant Authority Type Code.	
Grant Capital Lease Criteria Code	Data Domain	Pick List Values for the Grant Capital Lease Criteria Code.	
Grant Status Code	Data Domain	Pick List Values for the Grant Status Code.	
GSA Region Code	Data Domain	Pick List Values for the GSA Region Code	
GSAGLC_City_Code	Data Domain		
GSAGLC_Country_Primary_Division_Code	Data Domain		
GSAGLC_Country_Subdivision_Code	Data Domain		
Guarantor Exists	Data Domain	Specific domain supporting Guarantor Exists.	
Health Insurance Claim	Data Domain	Specific domain supporting Health Insurance Claim.	
Identifier	Data Domain	Identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identifier(1)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(10)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(15)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(16)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(25)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(30)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(50)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Identifier(6)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Indicator Type Code	Data Domain	Pick List Values for the CIP Phase Indicator	
Individual Debtor Action Code	Data Domain	Specific domain supporting Individual Debtor Action Code.	
Individual or Business	Data Domain	Specific domain supporting Individual or Business.	
Individual/Joint Several Ind	Data Domain	Specific domain supporting the Individual/Joint Several Ind.	
Information_Classification_Access_Requirement_Text	Data Domain		
Information_Required_Safeguard_Level_Text	Data Domain		
Initial Admin Costs	Data Domain	Specific domain supporting Initial Admin Costs.	
Initial Int Type	Data Domain	Specific domain supporting Initial Int Type.	
Initial Interest	Data Domain	Specific domain supporting Initial Interest.	
Initial Penalty	Data Domain	Specific domain supporting Initial Penalty.	
Initial Principal	Data Domain	Specific domain supporting Initial Principal.	
Inspection_Person_Role_Code	Data Domain	Specific domain that contains permitted values of a PERSON in relation to acceptance of a line item deliverable. Sample value: Signature Authority = The PERSON who signed off on the inspection.	
Inspection_Point_Type_Code	Data Domain	Specific domain for the location of the inspecting organization with respect to a receipt and inspection or an acceptance inspection.	
Installation Operational Status Code	Data Domain	Pick List Values for the Installation Operational Status Code	
Insturment Type Code	Data Domain	Pick List Values for the Insturment Type Code	
Integer(18)	Data Domain	A general domain comprised of 18 positions for an integer number.  The integers are formed by the natural numbers including 0 (0, 1, 2, 3, ...) together with the negatives of the non-zero natural numbers (-1, -2, -3, ...). Viewed as a subset of the real numbers, they are numbers that can be written without a fractional or decimal component, and fall within the set {... -2, -1, 0, 1, 2, ...}.	
Interagency Contracting Authority	Data Domain	A specific domain that contains the permitted domain values for Interagency Contracting Authority.	
Interest Rate	Data Domain	Specific domain supporting Interest Rate.	
Interest TAS	Data Domain	Specific domain supporting Interest TAS.	
Internet_Address_Text	Data Domain	Specific Domain for Internet_Address_Text.	
Interservice_Screening_Accomplished_Indicator	Data Domain		
Interservice_Supply_Support_Indicator	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Intragovernmental_Order_Line_Item_Type_Code	Data Domain	Specific domain that provides a categorization of an Intragovernmental Order. Sample values: Economy Act = An Intragovernmental Order that is categorized as being subject to the Economy Act; Project Order = An Intragovernmental Order that is a Project Order.	
Involuntary Order or Call to Active Duty Type	Data Domain	A specific domain that contains the permitted domain values for Involuntary Order or Call to Active Duty Type.	
Ionization_Charge_Indication_Code	Data Domain	A specific domain for the Ionization_Charge_Indication_Code data element.	
IPAC Reference Num	Data Domain	Specific domain supporting IPAC Reference Num.	
IRSDesignation	Data Domain	A specific domain that supports the ? and its permitted values.	
ISO 3166-2:2007	Data Domain	A specific domain supporting the codes for the representation of names of countries and their subdivisions based on ISO 3166-2:2007.	
Issuing_Agency_Code	Data Domain	A specific domain that supports Issuing Agency Code and its permitted values.	
Item_Delivery_Date	Data Domain		
Item_UID_Required_Indicator	Data Domain		
ItemOtherAmountsAmountDescription	Data Domain	A specific domain that contains the permitted domain values for ItemOtherAmountsAmountDescription.	
Job Title	Data Domain	Specific domain supporting Job Title.	
Judgment/Non Judgment	Data Domain	Specific domain supporting Judgment/Non Judgment.	
Land Predominant Use Code	Data Domain	Pick List Values for the Land Predominant Use Code	
Last PMT Amt Prior to Ref	Data Domain	Specific domain supporting Last PMT Amt Prior to Ref.	
Lead_Time_Description_Text	Data Domain		
Legal Document Type	Data Domain	A specific domain that contains the permitted domain values for Legal Document Type.	
Limit_Description_Text	Data Domain		
LimitDescription	Data Domain	A specific domain that supports LimitDescription and its permitted values.	
Line_Item_Date	Data Domain		
Line_Item_Date_Description_Text	Data Domain		
Line_Item_Shipment_Advice_Code	Data Domain	Specific domain that contains permitted values to identify an expression of information concerning a shipment of items from a contractor to the government.	
Line_Item_Shipment_Free_On_Board_Indicator	Data Domain	Specific domain that contains permitted values for Free_On_Board (FOB), which is used in conjunction with a physical point to determine (1) the responsibility and basis of payment of freight charges, and (2) unless otherwise agreed, the point where title for goods passes to the buyer or consignee.	
Line_Item_Type_Text	Data Domain		
Linear Structure Module Hazardous Material Capability Code	Data Domain	Pick List Values for the Linear Structure Module Hazardous Material Capability Code	
Linear Structure Module Surface Position Code	Data Domain	Pick List Values for the Linear Structure Module Above Or Below Surface Code.	
LineItemDateDescription	Data Domain	A specific domain that supports LineItemDateDescription and its permitted values.	
LineItemType	Data Domain	A specific domain that supports LineItemType and its permitted values.	
LOA_Code_Type_Component_Title_Text	Data Domain		
Local Code	Data Domain	Specific domain supporting Local Code.	
Lot/Batch_Number	Data Domain	An identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions. (Source: DFARS 252.221-7003)	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Main Account Code	Data Domain	Specific domain that contains permitted values for a specific appropriation or fund account established by the U.S. Treasury for expenditure or receipt authority issued by the U.S. Congress. The initial digit of the main account is used to classify the fund type, e.g., 8XXX, = Trust Fund, OXXX = General Funds, followed by the account number (XXX). Reference Treasury Financial Manual (TFM) Supplement titled Federal Account Symbols and Titles (FAST). Sample values include: 100=Operation and Maintenance-Defense Wide; 1105=Military Personnel-Marine Corps; 1453=Military Personnel-Navy. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> . Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part I 'Receipt Account Symbols and Titles' and Part II 'Appropriation and Other Fund Account Symbols and Titles'.	
Major Acquisition Indicator	Data Domain	Specific domain that contains permitted values for Major Acquisition (MA), that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and Research Development Test and Evaluation (RDT&E) appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include Major Acquisition Information System (MAIS) programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Sample value includes: 299=Army Stryker Program. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a>	
Major_Force_Program_Code	Data Domain	Specific domain that contains the permitted domain values to identify the type of MAJOR-FORCE-PROGRAM. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a>	
Material_Stock_Number_Item_Name	Data Domain	A specific domain supporting the Material_Stock_Number_Item_Name data element.	
Material_Stock_Number_Status_Name	Data Domain	A specific domain supporting the Material_Stock_Number_Status_Name.	
Material_Stock_Number_Type_Code	Data Domain	Specific domain for the Material_Stock_Number_Type_Code Data Element.	
Member Administrative Absence Type	Data Domain	A specific domain that contains the permitted domain values for Member Administrative Absence Type.	
Member Advance Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Advance Pay Type.	
Member Allotment Type	Data Domain	A specific domain that contains the permitted domain values for Member Allotment Type.	
Member Assignment Incentive Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Assignment Incentive Pay Type.	
Member Aviation Incentive Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Aviation Incentive Pay Type.	
Member Basic Allowance for Housing Type	Data Domain	A specific domain that contains the permitted domain values for Member Basic Allowance for Housing Type.	
Member Basic Allowance for Subsistence Type	Data Domain	A specific domain that contains the permitted domain values for Member Basic Allowance for Subsistence Type.	
Member Cadet / Midshipman Academic Year Course Type	Data Domain	A specific domain that contains the permitted domain values for Member Cadet / Midshipman Academic Year Course Type.	
Member Cadet / Midshipman Academic Year Type	Data Domain	A specific domain that contains the permitted domain values for Member Cadet / Midshipman Academic Year Type.	
Member Cadet / Midshipman Type	Data Domain	A specific domain that contains the permitted domain values for Member Cadet / Midshipman Type.	
Member Career Status Bonus Election Type	Data Domain	A specific domain that contains the permitted domain values for Member Career Status Bonus Election Type.	
Member Clothing Allowance Type	Data Domain	A specific domain that contains the permitted domain values for Member Clothing Allowance Type.	
Member Contingency Operation Name	Data Domain	A specific domain that contains the permitted domain values for Member Contingency Operation Name.	
Member Cost of Living Allowance Entitlement Type	Data Domain	A specific domain that contains the permitted domain values for Member Cost of Living Allowance Entitlement Type.	
Member Courts Martial Type	Data Domain	A specific domain that contains the permitted domain values for Member Courts Martial Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Currency Type	Data Domain	A specific domain that contains the permitted domain values for Member Currency Type.	
Member Debt Type	Data Domain	A specific domain that contains the permitted domain values for Member Debt Type.	
Member Dependent Dependency Type	Data Domain	A specific domain that contains the permitted domain values for Member Dependent Dependency Type.	
Member Dependent Location Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Dependent Location Identifier.	
Member Diving Duty Special Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Diving Duty Special Pay Type.	
Member Duty Status	Data Domain	A specific domain that contains the permitted domain values for Member Duty Status.	
Member Family Separation Allowance Type	Data Domain	A specific domain that contains the permitted domain values for Member Family Separation Allowance Type.	
Member Forfeiture Type	Data Domain	A specific domain that contains the permitted domain values for Member Forfeiture Type.	
Member Government Quarters Assignment Status	Data Domain	A specific domain that contains the permitted domain values for Member Government Quarters Assignment Status.	
Member Government Quarters Type	Data Domain	A specific domain that contains the permitted domain values for Member Government Quarters Type.	
Member Hardship Duty Pay Designated Location	Data Domain	A specific domain that contains the permitted domain values for Member Hardship Duty Pay Designated Location.	
Member Hardship Duty Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Hardship Duty Pay Type.	
Member Hazardous Duty Incentive Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Hazardous Duty Incentive Pay Type.	
Member Health Profession Officer Type	Data Domain	A specific domain that contains the permitted domain values for Member Health Profession Officer Type.	
Member Hostile Fire Imminent Danger Special Pay Designated Location	Data Domain	A specific domain that contains the permitted domain values for Member Hostile Fire Imminent Danger Special Pay Designated Location.	
Member Hostile Fire Imminent Danger Special Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Hostile Fire Imminent Danger Special Pay Type.	
Member Inactive Duty Service Pay Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Inactive Duty Service Pay Identifier.	
Member Inactive Duty Service Type	Data Domain	A specific domain that contains the permitted domain values for Member Inactive Duty Service Type.	
Member Leave Period Type	Data Domain	A specific domain that contains the permitted domain values for Member Leave Period Type.	
Member Legal Charge Disposition	Data Domain	A specific domain that contains the permitted domain values for Member Legal Charge Disposition.	
Member Legal Charge Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Legal Charge Identifier.	
Member Legal Residence State	Data Domain	A specific domain that contains the permitted domain values for Member Legal Residence State.	
Member Line of Duty Investigation Result	Data Domain	A specific domain that contains the permitted domain values for Member Line of Duty Investigation Result.	
Member Military Award Device Name	Data Domain	A specific domain that contains the permitted domain values for Member Military Award Device Name.	
Member Military Award Name	Data Domain	A specific domain that contains the permitted domain values for Member Military Award Name.	
Member Military Housing Area Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Military Housing Area Identifier.	
Member Military Occupation Classification	Data Domain	A specific domain that contains the permitted domain values for Member Military Occupation Classification.	
Member Military Occupation Classification Sequence	Data Domain	A specific domain that contains the permitted domain values for Member Military Occupation Classification Sequence.	
Member Military Occupation Classification Status	Data Domain	A specific domain that contains the permitted domain values for Member Military Occupation Classification Status.	
Member Military Personnel Class	Data Domain	A specific domain that contains the permitted domain values for Member Military Personnel Class.	
Member Move-In Housing Allowance Type	Data Domain	A specific domain that contains the permitted domain values for Member Move-In Housing Allowance Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Move-In Housing Allowance/Security Designated Location	Data Domain	A specific domain that contains the permitted domain values for Member Move-In Housing Allowance/Security Designated Location.	
Member National Call to Service Incentive Election Type	Data Domain	A specific domain that contains the permitted domain values for Member National Call to Service Incentive Election Type.	
Member Overseas Housing Allowance Entitlement Type	Data Domain	A specific domain that contains the permitted domain values for Member Overseas Housing Allowance Entitlement Type.	
Member Overseas Housing Allowance Occupancy Type	Data Domain	A specific domain that contains the permitted domain values for Member Overseas Housing Allowance Occupancy Type.	
Member Overseas Housing Allowance Utility Type	Data Domain	A specific domain that contains the permitted domain values for Member Overseas Housing Allowance Utility Type.	
Member Overseas Tour Extension Incentive Type	Data Domain	A specific domain that contains the permitted domain values for Member Overseas Tour Extension Incentive Type.	
Member Pay Grade	Data Domain	A specific domain that contains the permitted domain values for Member Pay Grade.	
Member Pay Grade Modifier	Data Domain	A specific domain that contains the permitted domain values for Member Pay Grade Modifier.	
Member Permanent Military Unit Assignment Reason	Data Domain	A specific domain that contains the permitted domain values for Member Permanent Military Unit Assignment Reason.	
Member Permanent Military Unit Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Permanent Military Unit Identifier.	
Member Personal Money Allowance Type	Data Domain	A specific domain that contains the permitted domain values for Member Personal Money Allowance Type.	
Member Personnel Tempo Event Category	Data Domain	A specific domain that contains the permitted domain values for Member Personnel Tempo Event Category.	
Member Personnel Tempo Event Purpose	Data Domain	A specific domain that contains the permitted domain values for Member Personnel Tempo Event Purpose.	
Member Personnel Tempo Event Type	Data Domain	A specific domain that contains the permitted domain values for Member Personnel Tempo Event Type.	
Member Professional Board Certification Type	Data Domain	A specific domain that contains the permitted domain values for Member Professional Board Certification Type.	
Member Professional License Type	Data Domain	A specific domain that contains the permitted domain values for Member Professional License Type.	
Member Promotion Selection Board Result	Data Domain	A specific domain that contains the permitted domain values for Member Promotion Selection Board Result.	
Member Recipient Payment Type	Data Domain	A specific domain that contains the permitted domain values for Member Recipient Payment Type.	
Member Reduction Pay Grade	Data Domain	A specific domain that contains the permitted domain values for Member Reduction Pay Grade.	
Member Referral Bonus Type	Data Domain	A specific domain that contains the permitted domain values for Member Referral Bonus Type.	
Member Reserve Component Active Duty Pay Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Reserve Component Active Duty Pay Identifier.	
Member Reserve Component Active Duty Type	Data Domain	A specific domain that contains the permitted domain values for Member Reserve Component Active Duty Type.	
Member Reserve Component Active Service Order Authority	Data Domain	A specific domain that contains the permitted domain values for Member Reserve Component Active Service Order Authority.	
Member Reserve Component Category / Training and Retired Category Designator	Data Domain	A specific domain that contains the permitted domain values for Member Reserve Component Category / Training and Retired Category Designator.	
Member Separation Pay Type	Data Domain	A specific domain that contains the permitted domain values for Member Separation Pay Type.	
Member Separation Pay Type Percentage	Data Domain	A specific domain that contains the permitted domain values for Member Separation Pay Type Percentage.	
Member Separation Program Designator	Data Domain	A specific domain that contains the permitted domain values for Member Separation Program Designator.	
Member Servicemembers' Group Life Insurance Beneficiary Payment Option	Data Domain	A specific domain that contains the permitted domain values for Member Servicemembers' Group Life Insurance Beneficiary Payment Option.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Beneficiary Type	Data Domain	A specific domain that contains the permitted domain values for Member Servicemembers' Group Life Insurance Beneficiary Type.	
Member Servicemembers' Group Life Insurance Type	Data Domain	A specific domain that contains the permitted domain values for Member Servicemembers' Group Life Insurance Type.	
Member Special Duty Assignment Type	Data Domain	A specific domain that contains the permitted domain values for Member Special Duty Assignment Type.	
Member Survivor Benefit Plan Coverage Level Election	Data Domain	A specific domain that contains the permitted domain values for Member Survivor Benefit Plan Coverage Level Election.	
Member Survivor Benefit Plan Coverage Option Election	Data Domain	A specific domain that contains the permitted domain values for Member Survivor Benefit Plan Coverage Option Election.	
Member Survivor Benefit Plan Coverage Type Election	Data Domain	A specific domain that contains the permitted domain values for Member Survivor Benefit Plan Coverage Type Election.	
Member Temporary Military Unit Assignment Reason	Data Domain	A specific domain that contains the permitted domain values for Member Temporary Military Unit Assignment Reason.	
Member Temporary Military Unit Identifier	Data Domain	A specific domain that contains the permitted domain values for Member Temporary Military Unit Identifier.	
Member Thrift Savings Plan Deduction Type	Data Domain	A specific domain that contains the permitted domain values for Member Thrift Savings Plan Deduction Type.	
Member Thrift Savings Plan Type	Data Domain	A specific domain that contains the permitted domain values for Member Thrift Savings Plan Type.	
Member Uniformed Service Branch	Data Domain	A specific domain that contains the permitted domain values for Member Uniformed Service Branch.	
Member Uniformed Service Component Type	Data Domain	A specific domain that contains the permitted domain values for Member Uniformed Service Component Type.	
Member Uniformed Service Rank	Data Domain	A specific domain that contains the permitted domain values for Member Uniformed Service Rank.	
Member Waiver Type	Data Domain	A specific domain that contains the permitted domain values for Member Waiver Type.	
MEPR Code	Data Domain	Specific domain representing a functional cost account. Each position defines a specific 3-level hierarchical structure as prescribed in the DoD 6010.13-M, Appendix 3, Table AP3.T1. Specific domain for The authoritative source for the code structure is DoD 6010.13-M - Medical Expense and Performance Reporting System (MEPR) for Fixed Military Medical and Dental Treatment Facilities.	
Metro Statistical Area Code	Data Domain	Representational Pick List Values for the Metro Statistical Area Code.	
Military Unit Geographic Location	Data Domain	A specific domain that contains the permitted domain values for Military Unit Geographic Location.	
Military Unit Identifier	Data Domain	A specific domain that contains the permitted domain values for Military Unit Identifier.	
Military_or_Federal_Overseas_Code	Data Domain		
Mission Dependency Code	Data Domain	Pick List Values for the RPA Mission Dependency Code.	
ModificationNumber	Data Domain	A specific domain that supports the ModificationNumber.	
Multiple_Or_Prime_Procurement_Instrument_Type_Text	Data Domain		
Name Control	Data Domain	Specific domain supporting Name Control.	
New Agency Debt ID	Data Domain	Specific domain supporting New Agency Debt ID.	
New Debtor TIN	Data Domain	Specific domain supporting New Debtor TIN.	
New Station	Data Domain	Specific domain supporting New Station.	
No Lookup Table	Data Domain		
Not Full Open Competition	Data Domain		
Not_Full_Open_Competition_Text	Data Domain		
Notification_Method_Code	Data Domain	Specific domain that identifies the method by which a NOTIFICATION was made. Range of values are 1-6.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Notification_Urgency_Category_Code	Data Domain	Specific domain that contains the permitted domain values to identify the urgency category of a given NOTIFICATION. Values are 1 - 3.	
Number(1)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(10)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(11)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(12)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(13)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(15)	Data Domain		
Number(18)	Data Domain	A general domain comprised of the ASCII characters 0 - 9. There are 18 positions.	
Number(3)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(4)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(5)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(6)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(8)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Number(9)	Data Domain	A general domain comprised of the ASCII characters 0 - 9.	
Numeric(15)	Data Domain	A general domain comprised of fifteen positions the ASCII characters 0 - 9.	
Numeric(2)	Data Domain	A general domain comprised of two positions of the ASCII characters 0 - 9.	
Numeric(4)	Data Domain	A general domain comprised of four positions of the ASCII characters 0 - 9.	
Numeric(6)	Data Domain	A general domain comprised of six positions of the ASCII characters 0 - 9.	
Object Class Code	Data Domain	Specific domain that contains permitted values for categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits. 20 Contractual services and supplies. 30 Acquisition of assets. 40 Grants and fixed charges. 90 Other. OMB divides these major classes into smaller classes and presents them in the Budget Appendix in object class schedules. The object classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets. This code is actually a concatenation of the Object Class Code and the Object Sub Class Code. <a href="http://www.whitehouse.gov/omb/circulars/a11/current_year/s83.pdf">http://www.whitehouse.gov/omb/circulars/a11/current_year/s83.pdf</a> . OMB Circular No. A-11 (2006), Section 83 'Object Classification', Paragraph 83.7, Page 4 of Section 83.	
OCSE Indicator	Data Domain	Specific domain supporting OCSE Indicator.	
Offer_Due_Date	Data Domain		
Office of Postsecondary Education Academic Institution Identifier	Data Domain	A specific domain that contains the permitted domain values for Office of Postsecondary Education Academic Institution Identifier.	
Officer Graduate Training Type	Data Domain	A specific domain that contains the permitted domain values for Officer Graduate Training Type.	
Officer Internship Type	Data Domain	A specific domain that contains the permitted domain values for Officer Internship Type.	
Officer Professional Specialty Type	Data Domain	A specific domain that contains the permitted domain values for Officer Professional Specialty Type.	
Officer Residency Type	Data Domain	A specific domain that contains the permitted domain values for Officer Residency Type.	
Offset Cycle	Data Domain	Specific domain supporting Offset Cycle.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ordering Discount Value	Data Domain	Specific domain supporting Ordering Discount Value. Values 000.00% - 100.00%	
Ordering Limit Description	Data Domain	Specific domain supporting Ordering Limit Description. Values: Allowed Per Order, Contractor Obligation to Deliver, Government Obligation to Order, and Order Limit (5 standards for Order Limit)	
Organization Code	Data Domain	Representational Pick List Values for the Organization Code	
Organization Type	Data Domain	A specific domain that supports OrganizationType and its permitted values.	
Organization_Required_Facility_Clearance_Text	Data Domain		
Organization_Type_Text	Data Domain		
Original Part Number	Data Domain		
Originating Txn Id of the Payment or Adjustment	Data Domain	Specific domain supporting Originating Txn Id of the Payment or Adjustment.	
Originating Txn Id of the Reversal	Data Domain	Specific domain supporting Originating Txn Id of the Reversal.	
OtherAmountsAmountDescription	Data Domain	A specific domain that contains the permitted domain values for OtherAmountsAmountDescription.	
Override Action	Data Domain	Specific domain supporting Override Action.	
Override Percent	Data Domain	Specific domain supporting Override Percent.	
Pack Weight Description Type	Data Domain		
Pack_Volume_Quantity	Data Domain		
Pack_Weight_Description_Type_Text	Data Domain		
Payee Address 1	Data Domain	Specific domain supporting Payee Address 1.	
Payee Address 2	Data Domain	Specific domain supporting Payee Address 2.	
Payee Address City	Data Domain	Specific domain supporting Payee Address City.	
Payee Address Country	Data Domain	Specific domain supporting Payee Address Country.	
Payee Address State	Data Domain	Specific domain supporting Payee Address State.	
Payee Address Zip Code	Data Domain	Specific domain supporting Payee Address Zip Code.	
Payee Name	Data Domain	Specific domain supporting Payee Name.	
Payment Agency Identifier	Data Domain	Specific domain supporting Payment Agency Identifier.	
Payment Discount Days Due Number	Data Domain	Specific domain supporting Payment Discount Days Due Number. Values 001 - 365	
Payment Discount Net Days Number	Data Domain	Specific domain supporting Payment Discount Net Days Number. Values 001 - 365	
Payment Frequency	Data Domain	A specific domain that supports Payment Frequency and its permitted values.	
Payment Status	Data Domain	Specific domain supporting Payment Status.	
Payment Type	Data Domain	Specific domain supporting Payment Type.	
Payment_Frequency_Rate	Data Domain		
Payment_Method_Text	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PaymentInstructionsDescription	Data Domain	A specific domain that supports PaymentInstructionsDescription and its permitted values.	
PaymentMethod	Data Domain	A specific domain that contains the permitted domain values for PaymentMethod.	
Payments Installment Frequency	Data Domain	Specific domain supporting Payments Installment Frequency.  Values Bi-Annually, Daily, Monthly, Quarterly, Weekly, Yearly (Too many standards to list here)	
Penalty Rate	Data Domain	Specific domain supporting Penalty Rate.	
Penalty TAS	Data Domain	Specific domain supporting Penalty TAS.	
Percent	Data Domain	000.00% - 100.00%	
Performance_At_Contractor_Indicator	Data Domain		
Performance_At_Contractor_Text	Data Domain	Use when the performance location address is the same as the Prime Contractor's address.	
Performance_At_Subcontractor_Indicator	Data Domain		
Performance_At_Subcontractor_Text	Data Domain	Use when the performance location address is the same as the Sub-Contractor's address.	
PerformanceRequirement	Data Domain	A specific domain that supports PerformanceRequirement and its permitted values.	
Period_of_Availability_Fiscal_Year_Date	Data Domain		
PeriodDescription	Data Domain	A specific domain that contains the permitted domain values for PeriodDescription.	
Person Authorized Funded Environmental Morale Leave Destination	Data Domain	A specific domain that contains the permitted domain values for Person Authorized Funded Environmental Morale Leave Destination.	
Person Authorized Funded Environmental Morale Leave Location	Data Domain	A specific domain that contains the permitted domain values for Person Authorized Funded Environmental Morale Leave Location.	
Person Authorized Rest and Recuperation Destination	Data Domain	A specific domain that contains the permitted domain values for Person Authorized Rest and Recuperation Destination.	
Person Authorized Rest and Recuperation Location	Data Domain	A specific domain that contains the permitted domain values for Person Authorized Rest and Recuperation Location.	
Person Authorized to Direct Disposition Relationship Name	Data Domain	A specific domain that contains the permitted domain values for Person Authorized to Direct Disposition Relationship Name.	
Person Birth Country	Data Domain	A specific domain that contains the permitted domain values for Person Birth Country.	
Person Birth State	Data Domain	A specific domain that contains the permitted domain values for Person Birth State.	
Person Citizenship Country	Data Domain	A specific domain that contains the permitted domain values for Person Citizenship Country.	
Person Citizenship Origin Reason	Data Domain	A specific domain that contains the permitted domain values for Person Citizenship Origin Reason.	
Person Citizenship Status	Data Domain	A specific domain that contains the permitted domain values for Person Citizenship Status.	
Person Contractual Agreement Type	Data Domain	A specific domain that contains the permitted domain values for Person Contractual Agreement Type.	
Person Dependency Class Code	Data Domain	A specific domain that contains the permitted domain values for Person Dependency Class Code.	
Person Ethnic Group	Data Domain	A specific domain that contains the permitted domain values for Person Ethnic Group.	
Person Ethnicity	Data Domain	A specific domain that contains the permitted domain values for Person Ethnicity.	
Person Eye Color	Data Domain	A specific domain that contains the permitted domain values for Person Eye Color.	
Person Faith Group	Data Domain	A specific domain that contains the permitted domain values for Person Faith Group.	
Person Family Relationship	Data Domain	A specific domain that contains the permitted domain values for Person Family Relationship.	
Person Government Category	Data Domain	A specific domain that contains the permitted domain values for Person Government Category.	
Person Hair Color	Data Domain	A specific domain that contains the permitted domain values for Person Hair Color.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Health Medical Condition Code Reference	Data Domain	A specific domain that contains the permitted domain values for Person Health Medical Condition Code Reference.	
Person Health Medical Observation Code Reference	Data Domain	A specific domain that contains the permitted domain values for Person Health Medical Observation Code Reference.	
Person Health Medical Procedure Code Reference	Data Domain	A specific domain that contains the permitted domain values for Person Health Medical Procedure Code Reference.	
Person Health Prescription Drug Code Reference	Data Domain	A specific domain that contains the permitted domain values for Person Health Prescription Drug Code Reference.	
Person Identification Type	Data Domain	A specific domain that contains the permitted domain values for Person Identification Type.	
Person Marital Status	Data Domain	A specific domain that contains the permitted domain values for Person Marital Status.	
Person Original Citizenship Country	Data Domain	A specific domain that contains the permitted domain values for Person Original Citizenship Country.	
Person Per Diem Type	Data Domain	A specific domain that contains the permitted domain values for Person Per Diem Type.	
Person Race	Data Domain	A specific domain that contains the permitted domain values for Person Race.	
Person Regional Experience Country	Data Domain	A specific domain that contains the permitted domain values for Person Regional Experience Country.	
Person Regional Experience Geographic Area	Data Domain	A specific domain that contains the permitted domain values for Person Regional Experience Geographic Area.	
Person Regional Proficiency Level	Data Domain	A specific domain that contains the permitted domain values for Person Regional Proficiency Level.	
Person Security Clearance Level	Data Domain	A specific domain that contains the permitted domain values for Person Security Clearance Level.	
Person Security Clearance Status	Data Domain	A specific domain that contains the permitted domain values for Person Security Clearance Status.	
Person Selective Service Classification Type	Data Domain	A specific domain that contains the permitted domain values for Person Selective Service Classification Type.	
Person Sex	Data Domain	A specific domain that contains the permitted domain values for Person Sex.	
Person Tax Withholding Declaration Exempt Status	Data Domain	A specific domain that contains the permitted domain values for Person Tax Withholding Declaration Exempt Status.	
Person Tax Withholding Declaration Status	Data Domain	A specific domain that contains the permitted domain values for Person Tax Withholding Declaration Status.	
Person Tax Withholding Declaration Type	Data Domain	A specific domain that contains the permitted domain values for Person Tax Withholding Declaration Type.	
Person Tax Withholding Type	Data Domain	A specific domain that contains the permitted domain values for Person Tax Withholding Type.	
Person Telephone Number Type	Data Domain	A specific domain that contains the permitted domain values for Person Telephone Number Type.	
Person Travel Purpose Type	Data Domain	A specific domain that contains the permitted domain values for Person Travel Purpose Type.	
Person Wage Type	Data Domain	A specific domain that contains the permitted domain values for Person Wage Type.	
Personnel Restriction Reason	Data Domain	A specific domain that contains the permitted domain values for Personnel Restriction Reason.	
Personnel_Program_Type_Code	Data Domain	Specific domain that identify the type of PERSONNEL-PROGRAM. Values in A-Z.	
PHD_Hazardous_Matriel_Text	Data Domain		
Physical Examination Results	Data Domain	A specific domain that contains the permitted domain values for Physical Examination Results.	
PIIN Serialized Identifier	Data Domain	Specific domain supporting PIIN Serialized Identifier.	
PIIN Type Code	Data Domain	Specific domain supporting PIIN Type Code.	
PIIN Year	Data Domain	Specific domain supporting PIIN Year. Values 01 - 99	
Place of Manufacture	Data Domain	A specific domain that supports Place of Manufacture and its permitted values.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan_Type_Code	Data Domain	Specific domain that represents types of PLAN. Sample values include Pay Plan, Person Development Plan, Personnel Plan, Sample Collection Plan, Sourcing Plan, etc.	
Planned Programmed Event	Data Domain	Pick List Values for the Planned Programmed Event Code.	
POC / Office who handles the debt account	Data Domain	Specific domain supporting POC / Office who handles the debt account	
Position Military Occupation Classification	Data Domain		
Postal Code	Data Domain	Representational Pick List Values for the Postal Code.	
Prepared_Date	Data Domain		
Previous Document Identifier	Data Domain	Specific domain supporting Previous Document Identifier.	
Price Group	Data Domain	A specific domain that supports Price Group and its permitted values.	
Price_Group_Text	Data Domain		
Pricing Arrangement Base	Data Domain	A specific domain that supports Pricing Arrangement Base and its permitted values.	
Pricing Arrangement Incentives	Data Domain	Specific domain supporting Pricing Arrangement Incentives.  Values Award Fee, Performance Incentive	
Pricing_Arrangement_Base_Text	Data Domain		
Primary Activity Code	Data Domain	Pick List Values for the Primary Activity Code	
Principal TAS	Data Domain	Specific domain supporting Principal TAS.	
Prior Year Adjustment Code	Data Domain	Specific domain used to identify adjustments to prior year reporting from current year data.  Examples: B = for adjustments to prior-year reporting - backdated in Treasury's central accounting system. P = for adjustments to prior-year reporting - not backdated in Treasury's central accounting system. X =Not an adjustment to prior-year reporting.	
Procurement Instrument Description	Data Domain		
Procurement Instrument Order Number	Data Domain	Specific domain supporting Procurement Instrument Order Number.  Values 0001 - 9999	
Procurement Instrument Period Description	Data Domain	Specific domain supporting Procurement Instrument Period Description.  Funding Period, Lease, Ordering Period, Period of Performance (3 standards for PoP)	
Procurement Instrument Type Code	Data Domain		
Procurement Instrument Vehicle	Data Domain	A specific domain that supports Procurement Instrument Vehicle and its permitted values.	
Procurement_Category_Code	Data Domain	A specific domain that supports Procurement_Category_Code and its permitted values.	
Procurement_Instrument_Agreement_Wage_Determination_Survey_Date	Data Domain		
Procurement_Instrument_Amount_Description_Text	Data Domain	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	
Procurement_Instrument_Attachment_Data_Format_Text	Data Domain		
Procurement_Instrument_Contracting_Officer_Information_Text	Data Domain		
Procurement_Instrument_Effective_Date	Data Domain		
Procurement_Instrument_Form_Text	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Line_Item_Person_Role_Code	Data Domain	Specific domain that uniquely identifies the person in relationship to a procurement instrument line item.	
Procurement_Instrument_Line_Item_State_Code	Data Domain	Specific domain that provides the status of a procurement instrument line item.	
Procurement_Instrument_Line_Item_Time_Element_Time	Data Domain		
Procurement_Instrument_Modification_Reason_Text	Data Domain		
Procurement_Instrument_Origin_Text	Data Domain		
Procurement_Instrument_Payment_Currency_Code	Data Domain		
Procurement_Instrument_Period_Description_Text	Data Domain		
Procurement_Instrument_Person_Role_Code	Data Domain	Specific domain that identifies the relationship of a person to a procurement instrument.	
Procurement_Instrument_Section_Code	Data Domain		
Procurement_Instrument_Security_Agreement_Purpose_Text	Data Domain		
Procurement_Instrument_Small_Business_Set-Aside_Type	Data Domain		
Procurement_Instrument_State_Code	Data Domain	Specific domain that represents the status, stage, or condition of a procurement instrument.	
Procurement_Instrument_Transmission_Acknowledgement_Type_Text	Data Domain		
Procurement_Instrument_Type_Code	Data Domain		
Procurement_Instrument_Type_Code_BEA10	Data Domain	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	
Procurement_Instrument_Vehicle_Text	Data Domain		
Procurement_Payment_Period_Text	Data Domain		
ProcurementInstrumentForm	Data Domain	A specific domain that supports ProcurementInstrumentForm and its permitted values.	
ProcurementInstrumentOrigin	Data Domain	A specific domain that supports ProcurementInstrumentOrigin and its permitted values.	
Procurement_Instrument_Period_End_Date	Data Domain		
Procurement_Instrument_Period_Start_Date	Data Domain		
Product Or Service Category	Data Domain	Specific domain supporting Product Or Service.  Values: Valid PSC Code from PSC Table	
Product_Or_Service_Text	Data Domain		
Product_Pure_Mixture_Indication_Code	Data Domain	A specific domain supporting the Product_Pure_Mixture_Indication_Code data element.	
Product_Service_Category_Description_Text	Data Domain		
Product_Service_Description_Text	Data Domain		
ProductOrService	Data Domain	A specific domain that supports ProductOrService and its permitted values.	
Procurement_Instrument_Type_Text	Data Domain		
Professional License Type	Data Domain	A specific domain that contains the permitted domain values for Professional License Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Profit_Structure_Text	Data Domain		
ProfitStructure	Data Domain	A specific domain that supports ProfitStructure and its permitted values.	
Program Report Code	Data Domain	Specific domain that contains the permitted domain value to identify a particular reporting category for a given program. Agencies use this code when reporting their obligations in their detailed financial information. Agencies may use this code when reporting either Category A or Category B obligations. Unlike the Apportionment_Category_B_Program, this code is NOT subject to the Anti-Deficiency Act. Sample values include: 1=Major Construction Housing; 2=Improvements; 3=Planning and Design. <a href="http://www.whitehouse.gov/omb/circulars/a11/current_year/a_11_2005.pdf">http://www.whitehouse.gov/omb/circulars/a11/current_year/a_11_2005.pdf</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 46, June 2006.	
Project Type Code	Data Domain	Pick List Values for the Project Type Code.	
Property Action Contract Type Code	Data Domain	A code corresponding to the type of property action contract, such as Design Bid Build, Design Build, etc.	
Property Desc	Data Domain	Specific domain supporting Property Desc.	
Property Type	Data Domain	Specific domain supporting Property Type.	
Property_Organization_Role_Code	Data Domain	Specific domain that contains the permitted domain values that are used to identify roles that an organization can perform in managing property.	
Quantity	Data Domain		
Quantity(10) (0000000000 thru 9999999999)	Data Domain	A general domain comprised of the numeric values 0-9.	
Quantity(12,3) (0.001 thru 99999999.999)	Data Domain	A general domain comprised of the decimal characters 0 - 9	
Quantity(12,3) (0.001 thru 999999999.999)	Data Domain		
Quantity(2) (00 thru 99)	Data Domain	A general domain comprised of the numeric values 0 - 9.	
Quantity(3) (000 thru 999)	Data Domain	A general domain comprised of the numeric values 0-9.	
Quantity(5) (00000 thru 99999)	Data Domain	A general domain comprised of the numeric values 0-9.	
Quantity(5,2) (0.01 thru 99.99)	Data Domain	A general domain comprised of the decimal characters 0 - 9.	
Quantity(6,2) (0.01 thru 999.99)	Data Domain	A general domain comprised of the decimal characters 0 - 9	
Quantity(7,2) (0.01 thru 9999.99)	Data Domain	A general domain comprised of decimal characters 0 - 9.	
Quantity(9) (0000000000 thru 9999999999)	Data Domain	A general domain comprised of the numeric values 0-9.	
Quantity_Accuracy_Type_Name	Data Domain	A specific domain supporting the Quantity_Accuracy_Type_Name data element.	
Quantity_Range_Type_Name	Data Domain	A specific domain supporting the Quantity_Range_Type_Name Data Element.	
Range Based Pricing Type	Data Domain	A specific domain that supports Product Service Description and its permitted values.	
Real Property Component Type Category Code	Data Domain	A code used to define the specific type of product installed in a real property asset, as specified by OmniClass Table 23.	
Real Property Component Type Expected Useful Life UoM Code	Data Domain	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all time measurements associated with a type or group of real property components.	
Real Property Facility Area UoM Code	Data Domain	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all area measurements associated with a real property asset.	
Real Property Facility Category Code	Data Domain	A code used to define the real property asset by function, as specified by OmniClass Table 11.	
Real Property Facility Configuration Code	Data Domain	The code assigned by the Military Service (includes Washington Headquarters Services) or Defense Agency used to identify the configuration of any real property facility.	
Real Property Facility Currency UoM Code	Data Domain	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all currency amounts associated with a real property asset.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Facility Length UoM Code	Data Domain	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all length measurements associated with a real property asset.	
Real Property Facility Volume UoM Code	Data Domain	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all volume measurements associated with a real property asset.	
Real Property Floor Category	Data Domain	Used to define a floor in a real property asset as a floor, roof or a site-related floor	
Real Property Measurement Type Code	Data Domain	The code that defines the measurement of a given space within a piece of real property (e.g. L=Length, W=Width, A=Area).	
Real Property Network Supplier Type Code	Data Domain	Pick List Values for the Real Property Network Supplier Type Code	
Real Property Network Type	Data Domain	Pick List Values for the Real Property Network Type	
Real Property Space Category Code	Data Domain	A code used to define the space in a real property asset by function, as specified by OmniClass Table 13.	
Real Property System Category Code	Data Domain	A code used to define the system by type or function, as specified by OmniClass Table 21.	
Real Property Type Code	Data Domain	A code used to identify the type of real property asset.	
Real Property Zone Category	Data Domain		
Real Property Zone Type Code	Data Domain	A code to define whether a given zone is physical or functional.	
Real_Property_Address_Text	Data Domain		
Real_Property_Asset_Country_Code	Data Domain		
Reason Status Code	Data Domain	Specific domain supporting Reason Status Code.	
Reattach Agency Debt ID	Data Domain	Specific domain supporting Reattach Agency Debt ID.	
Reattach Station	Data Domain	Specific domain supporting Reattach Station.	
Recall Reason for Case	Data Domain	Specific domain supporting Recall Reason for Case	
Recall Request Reason for Debt	Data Domain	Specific domain supporting Recall Request Reason for Debt.	
Recall Request Reason for Debtor	Data Domain	Specific domain supporting Recall Request Reason for Debtor.	
Receipt Indicator	Data Domain	Specific domain that indicates an extension of a main account. The Receipt Indicator identifies that portion of a main account balance consisting of receipts attributed to a specific fund account, versus the expenditure portion of the appropriation. In the absence of a Receipts Indicator value, the main account balance does not include receipt funds. A receipt indicator will be a two digit value between 01 and 99, that, in combination with the main account number, uniquely identifies the portion of the fund account that are subsidiary receipt accounts. Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 30, June 2006.	
Receipt_Certificate_Of_Conformance_Code	Data Domain	Specific domain indicates that the Defense Contract Management Agency (DCMA) has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in accordance with approval standards. The Quality Assurance Representative (QAR) must formally sign-off but is not required to qualify these shipments.	
Receipt_Discrepant_Item_Unique_Identifier_Indicator	Data Domain	Specific domain that is a concatenation of the Rejected Flag Indicator and the IUID field. Based on the IUID type code the data will be stored in different fields (Reference IUID).	
Receiving_Condition_Code	Data Domain	Specific domain designating the physical condition or status of units received in a specific shipment. Sample Value: 09=Hold.	
Record Count	Data Domain	Specific domain supporting Record Count.	
Record Type	Data Domain	Specific domain supporting Record Type.	
Reduction Type Code	Data Domain	Specific domain that represents the Reduction Type Code.	
Reenlistment Eligibility Category	Data Domain	A specific domain that contains the permitted domain values for Reenlistment Eligibility Category.	
Reference_Description_Text	Data Domain		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reference_Description_Text_BE10	Data Domain	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)"" "	
Referred Debt Action Code	Data Domain	Specific domain supporting Referred Debt Action Code.	
Referred Debt Administrative Debt Classification	Data Domain	Specific domain supporting Referred Debt Administrative Debt Classification.	
Referred Debt Agency Debtor ID	Data Domain	Specific domain supporting Referred Debt Agency Debtor ID.	
Referred Debt Agency Trans ID	Data Domain	Specific domain supporting Referred Debt Agency Trans ID.	
Referred Debt Balance	Data Domain	Specific domain supporting Referred Debt Balance.	
Referred Debt Batch Control ID	Data Domain	Specific domain supporting Referred Debt Batch Control ID.	
Referred Debt Debt Type	Data Domain	Specific domain supporting Referred Debt Debt Type.	
Referred Debt Debtor Status Ind	Data Domain	Specific domain supporting Referred Debt Debtor Status Ind.	
Referred Debt Fed Civilian Employee	Data Domain	Specific domain supporting Referred Debt Fed Civilian Employee.	
Referred Debt Fed Military Employee	Data Domain	Specific domain supporting Referred Debt Fed Military Employee.	
Referred Debt Identifier	Data Domain	Specific domain supporting Referred Debt Identifier.	
Referred Debt Individual/Joint Several Ind	Data Domain	Specific domain supporting Referred Debt Individual/Joint Several Ind.	
Referred Debt Trans Sequence Number	Data Domain	Specific domain supporting Referred Debt Trans Sequence Number.	
Referred Debt Trans Type	Data Domain	Specific domain supporting Referred Debt Trans Type.	
Regional Experience Area	Data Domain	A specific domain that contains the permitted domain values for Regional Experience Area.	
Regional Proficiency Level	Data Domain	A specific domain that contains the permitted domain values for Regional Proficiency Level.	
Regulation_Or_Supplement_Text	Data Domain		
RegulationOrSupplement	Data Domain	A specific domain that supports RegulationOrSupplement and its permitted values.	
Reimbursable Agreement Support Code	Data Domain	Pick List Values for the Reimbursable Agreement Support Code	
Reimbursable Flag Indicator	Data Domain	Specific domain that contains permitted value for representing the reimbursable status of a Treasury Appropriation Fund Symbol; reimbursable or direct (non-reimbursable). <a href="http://www.fms.treas.gov/ussgl/current.html">http://www.fms.treas.gov/ussgl/current.html</a> . Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 36, June 2006.	
Relationship To Primary	Data Domain	Specific domain supporting Relationship To Primary	
Report of Casualty Report Type	Data Domain	A specific domain that contains the permitted domain values for Report of Casualty Report Type.	
Required_Distribution_Organization_Name_List_Text	Data Domain		
RequiredDistributionList	Data Domain	A specific domain that supports RequiredDistributionList and its permitted values.	
RequiredFacilityClearance	Data Domain	A specific domain that supports RequiredFacilityClearance and its permitted values.	
RequiredSafeguardLevel	Data Domain	A specific domain that supports RequiredSafeguardLevel and its permitted values.	
Requiring_Office	Data Domain		
Reserve/Guard Inactive Duty Type	Data Domain	A specific domain that contains the permitted domain values for Reserve/Guard Inactive Duty Type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Resource_Identification_Code	Data Domain	Specific domain to identify types of resource assigned to each Program Element, which include Force, Manpower and Appropriation codes. Reference DoD 7045.7-H, DoD Future Year Defense Program (FYDP) Structure, Appendix A, Appendix B, and Appendix C.	
Restriction Type Code	Data Domain	Pick List Values for the Restriction Type Code	
Retention_Request_Date	Data Domain		
Retired/Retainer Pay Receipt Status	Data Domain	A specific domain that contains the permitted domain values for Retired/Retainer Pay Receipt Status.	
Reversal Count	Data Domain	Specific domain supporting Reversal Count.	
Reversal Ind	Data Domain	Specific domain supporting Reversal Ind.	
Revision_Date	Data Domain		
RPA Historic Status Code	Data Domain	Pick List Values for the Historic Status Code.	
RPA Interest Type Code	Data Domain	Pick List Values for the RPA Interest Type Code.	
RPA Operational Status Code	Data Domain	Pick List Values for the RPA Operational Status Code.	
RPA Salvage Value Reason Code	Data Domain	Pick List Values for the RPA Salvage Value Reason Code.	
RPA Sustainability Code	Data Domain	Pick List Values for the RPA Sustainability Code.	
RPA Type Code	Data Domain	Pick List Values for the RPA Type Code.	
Rural Urban Code	Data Domain	Pick List Values for the Site Rural Urban Code.	
SAC Description	Data Domain		
SAC Indicator	Data Domain		
Salary	Data Domain	Specific domain supporting Salary.	
Salary Cycle	Data Domain	Specific domain supporting Salary Cycle.	
Salary Gross or Net	Data Domain	Specific domain supporting Salary Gross or Net.	
Schema Version Used	Data Domain		
Section	Data Domain	A specific domain that supports Section and its permitted values.	
Section Type	Data Domain		
Security Cooperation Case Designator	Data Domain	Specific domain that represents the FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country. There is not a standard list of values for FMS Case. Authoritative source: <a href="http://www.dod.mil/comptroller/fmr/15/15_02.pdf">http://www.dod.mil/comptroller/fmr/15/15_02.pdf</a>	
Security Cooperation Case Line Item Identifier	Data Domain	Specific domain supporting the detailed line item requirement contained within the (Letter of Offer and Acceptance). This domain is comprised of ASCII characters 0-9.	
Security Cooperation Customer Code	Data Domain	Specific domain that represents the country receiving the product and/or service in the Foreign Military Sales transaction. ex. EI  Authoritative source: <a href="http://www.dsca.mil/samm/ESAMM/C04/C4T2-A.htm">http://www.dsca.mil/samm/ESAMM/C04/C4T2-A.htm</a>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Security Cooperation Implementing Agency Code	Data Domain	Specific domain that represents the US Military Department or Agency which has negotiated or facilitated a foreign military sales case on behalf of the US Government.  Examples: B - Army P - Navy D - Air Force F - DCMA C - DISA R - DLA  Authoritative source: <a href="http://www.dsca.osd.mil/samm/ESAMM/C05/5.01.htm#C5.T2">http://www.dsca.osd.mil/samm/ESAMM/C05/5.01.htm#C5.T2</a>	
Security_Address_Identifier	Data Domain		
Security_Classification_Code	Data Domain	Specific domain that contains the permitted domain values to identify the particular classification of an authorized eligibility to access.	
SecurityAddressIdentifier	Data Domain	A specific domain that supports SecurityAddressIdentifier and its permitted values.	
Separation Reason	Data Domain	A specific domain that contains the permitted domain values for Separation Reason.	
Separation Type	Data Domain	A specific domain that contains the permitted domain values for Separation Type.	
Service_Allowance_or_Charge_Description_Text	Data Domain		
SF215 Number	Data Domain	Specific domain supporting SF215 Number.	
SF5515 Number	Data Domain	Specific domain supporting SF5515 Number.	
SFIS Product Service Code	Data Domain	Specific domain that represents the product or services purchased below the 3 digit object class level.  Examples: AB46 - R&D- Community Service/Development: Urban (Management/Support)  C1FD - Architect and Engineering- Construction: Dining Facilities  H113 - Quality Control- Ammunition and Explosives  Authoritative source: <a href="https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf">https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf</a>	
Shelf_Life_Action_Code	Data Domain	A specific domain supporting the Shelf_Life_Action_Code data element.	
Shipment_Consolidation_Packaging_Load_Option_Text	Data Domain		
Shipment_Transportation_Service_Level_Text	Data Domain		
Shipment_Unit_Delivery_Special_Handling_Text	Data Domain		
Shipment_Unit_Packaging_Description_Text	Data Domain		
SIGNED Admin Cost Amount	Data Domain	Specific domain supporting SIGNED Admin Cost Amount.	
SIGNED Collection Amount	Data Domain	Specific domain supporting SIGNED Collection Amount.	
SIGNED Fee Amount	Data Domain	Specific domain supporting SIGNED Fee Amount.	
SIGNED Interest Amount	Data Domain	Specific domain supporting SIGNED Interest Amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SIGNED Penalty Amount	Data Domain	Specific domain supporting SIGNED Penalty Amount.	
SIGNED Principal Amount	Data Domain	Specific domain supporting SIGNED Principal Amount.	
SIGNED Trans Amt	Data Domain	Specific domain supporting SIGNED Trans Amt.	
SIGNED Trans Amt of Original Pmt	Data Domain	Specific domain supporting SIGNED Trans Amt of Original Pmt.	
Site Operational Status Code	Data Domain	Pick List Values for the Site Operational Status Code.	
Site Reporting Component Code	Data Domain	A code used to identify the Defense Component that has statutory reporting responsibility for the site.	
Skill_Category_Code	Data Domain	Specific domain that represents a SKILL-CATEGORY. Range of values is 1-3.	
Skill_Type_Code	Data Domain	Specific domain that represents a specific kind of SKILL. Range of values is 1-5.	
SmallBusinessType	Data Domain	A specific domain that supports SmallBusinessType and its permitted values.	
Solicitation_Type_Text	Data Domain		
Source of Payment	Data Domain	Specific domain supporting Source of Payment.	
Space Form Code	Data Domain	A code that represents the form of a real property space.	
Space Function Code	Data Domain	A code that represents the function of a real property space.	
Special Acquisition Assignment	Data Domain	A specific domain that contains the permitted domain values for Special Acquisition Assignment.	
Special_Condition_Text	Data Domain		
SpecialCondition	Data Domain	A specific domain that supports SpecialCondition and its permitted values.	
Standard_Attachment_Text	Data Domain		
Standard_Occupational_Classification_Sub-Title_Text	Data Domain		
Standard_Occupational_Classification_TitleText	Data Domain		
StandardAttachment	Data Domain	A specific domain that supports StandardAttachment and its permitted values.	
Start_Date	Data Domain		
State Code	Data Domain	Pick List Values for State Codes	
State of Incorporation	Data Domain	Specific domain supporting State of Incorporation.	
Station	Data Domain	Specific domain supporting Station.	
Status_Date_Time	Data Domain		
Status_Description_Text	Data Domain		
StatusDescription	Data Domain		
Sub Account Code	Data Domain	Specific domain that contains the permitted domain values to specify subsidiary level accounts associated to the main account of Treasury Appropriated Fund Symbol (TAFS). The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account. For example, 900 series Sub-Accounts generally indicate special Treasury investment categories and are the result of special transaction sets that Treasury identifies with the Sub-Classification element, a prefix of the main account. The associated Sub Account and Sub Classification codes make it possible for Treasury to report on selected investment categorizations. <a href="http://fms.treas.gov/fastbook/">http://fms.treas.gov/fastbook/</a> . Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part I 'Receipt Account Symbols and Titles' and Part II 'Appropriation and Other Fund Account Symbols and Titles'.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub Classification Code	Data Domain	Specific domain that contains the permitted domain values to further subdivide a Main_Account_Code. These represent special transaction sets identified by Treasury. Sub-Classification Codes (SLC) are assigned in certain cases for grouping designated disbursement and/or receipt transactions below the level of appropriation or fund account represented by the main account, (Reference Item A3, Main Account) for an Appropriation, Fund, or Receipt Account. Separate sub-class identification codes are assigned to agencies by the Treasury to be used as parenthetical prefixes to the main account. Sub-Classification Authorization includes all agency offices that must sub-classify accounts. Reference Treasury Financial Manual, Volume 1, Part 2, Chapter 31000, Appendix Number 6.reasury Financial Manual, Volume 1, Part 2, Chapter 4200, Section 4225.10—Appropriation or Fund Symbol (FMS 2108, Column 1), July 2006.	
Supplier_EPA_Compliance_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate whether the products designated by the Environmental Protection Agency and provided by the vendor meet the applicable EPA guidelines, for the percentage of recovered material content. Valid values are 0 for No, 1 for Yes and 2 vendor will provide information with specific offers to the Government. Source: Online Representations and Certifications Application	
Supplier_ROT_C_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate the vendor's status for Reserve Officer Training Corps and Military Recruiting on Campus. Valid values are (0 for Vendor will provide information and 1 for I certify. Source: Online Representations and Certifications Application	
Supplier_Sea_Transportation_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate whether a company anticipates that supplies with be transported by sea. Valid values are 0 for no and 1 for yes.	
Supplier_Secondary_Arab_Boycott_Indicator	Data Domain	A specific domain that contains the permitted domain values that indicate who will provide information regarding for the Secondary Arab Boycott of Israel. Valid values are 0 for vendor will provide and 1 for DoD will provide and certify. Source: Online Representations and Certifications Application	
Supplier_Tax_Exemptions_Italy_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate the vendor's tax exemption status in Italy. Valid values are 0 for Vendor will provide information and 1 for I certify. Source: Online Representations and Certifications Application	
Supplier_Tax_Exemptions_Spain_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate the vendor's tax exemption status in Spain. Valid values are 0 for Vendor will provide information and 1 for I certify. Source: Online Representations and Certifications Application	
Supplier_Tax_Exemptions_Status_Indicator	Data Domain	A specific domain that contains the permitted domain values to indicate the vendor's tax exemption status. Valid values are 0 for Vendor will provide and 1 for DoD will provide and certify. Source: Online Representations and Certifications Application	
Tax_Code_Type_Code	Data Domain		
Terms	Data Domain	Specific domain supporting Terms.	
Terms_And_Conditions_Type_Code	Data Domain	Specific domain that contains permitted values to identify the functional area of the terms and conditions clause. Functional areas include discounts, payment, warranty, delivery, performance period, shipping, packaging, and other requirements.	
Terms-Conditions_Delivery_Dates_Text	Data Domain		
Terms-Conditions_Delivery_Frequency_Rate	Data Domain		
Terms-Conditions_Partial_Delivery_Date	Data Domain		
TestAttr1	Data Domain	Domain description for TestAttr1	
TestAttr2	Data Domain	Description for Domain TestAttr2	
TestDE1	Data Domain	TestDE1 description	
Text(100)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Text(2)	Data Domain	A general domain comprised of ASCII characters.	
Text(200)	Data Domain	A general domain comprised of ASCII characters.	
Text(22)	Data Domain	A general domain comprised of ASCII characters.	
Text(240)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Text(3)	Data Domain	A general domain comprised of ASCII characters.	
Text(32)	Data Domain	A general domain comprised of ASCII characters.	
Text(5)	Data Domain	A general domain comprised of ASCII characters.	
Text(50)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Text(500)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Text(5000)	Data Domain	A general domain comprised of ASCII characters.	
Text(8)	Data Domain	A general domain comprised of ASCII characters.	
Text(9999)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
Time Zone (ISO 8601 Basic format)	Data Domain	A general domain supporting time zones. If no time zone information is given with a time representation, the time is in local time. If the time is in UTC, a 'Z' appears directly after the time without a space. 'Z' is the zone designator for the zero UTC offset. The zone designator for other time zones is specified by the offset from UTC. UTC offset is specified by the offset from UTC in the Basic format ±[hh][mm], or ±[hh]. Extended format is ±[hh]:[mm] Authoritative source ISO 8601.	
Time(6)	Data Domain	A general domain comprised of the integer values 0-9 in the format HHMMSS. HH is restricted to the values 00-24; MM is restricted to the values 00-60; and SS is restricted to the values 00-60. The notation of a specified chronological point within a 24 hour period. Authoritative source: ISO 8601.	
Time_Zone_Type_Text	Data Domain		
TOP Trace Number	Data Domain	Specific domain supporting TOP Trace Number.	
Trading Partner Main Account	Data Domain	Specific domain used to indicate the treasury Main Account Code of the other department, agency, or establishment of the US Government involved in transactions with the reporting entity.  Examples of Direct Transfer Accounts: Transfer Account  0130 - Defense Health Program, Defense 0760 - Family Housing, Defense-Wide 1105 - Military Personnel, Marines	
Training and Retired Category	Data Domain		
Training Course Delivery Mode	Data Domain		
Training Course Participation Status	Data Domain	A specific domain that contains the permitted domain values for Training Course Participation Status.	
Trans Sequence Number	Data Domain	Specific domain supporting Trans Sequence Number	
Trans Type	Data Domain	Specific domain supporting Trans Type.	
Transaction amount of Original Adjustment	Data Domain	Specific domain supporting Transaction amount of Original Adjustment.	
Transaction amount of Original Offset	Data Domain	Specific domain supporting Transaction amount of Original Offset.	
Transportation Method	Data Domain		
Transportation_Method_Text	Data Domain		
Type Indicator	Data Domain	Specific domain supporting Type Indicator.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Type of Public Debt	Data Domain	Specific domain supporting Type of Public Debt.	
Type_Of_Copy_Indicator	Data Domain		
TypeOfCopy	Data Domain	A specific domain that supports the TypeOfCopy and its permitted values.	
Uniformed_Service_Organization_Component_Type_Code	Data Domain	A specific domain that identifies a UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE.	
Unique_Item_Identifier	Data Domain	A specific domain supporting the Unique Item Identifier data element.	
Unique_Item_Identifier_Type_Code	Data Domain	Specific domain to indicate which method of uniquely identifying personal property must be used. Sample values include: VIN = Vehicle Identification Number, GRAI = Global Returnable Asset Identifier, ESN = Electronic Serial Number	
Unit Of Measure Code	Data Domain	Pick List Values for the Unit of Measure Code. The Unit of Measure Code shall be derived from the Facility Analysis Code listed in the latest version of the DoD Facilities Pricing Guide (UFC 3-701-XX). All Services are required to report assets using this unit of measure.	
Unit Price Basis	Data Domain	A specific domain that supports Unit Price Basis and its permitted values.	
Unit_of_Measure_Code	Data Domain	Specific domain supporting Unit_of_Measure_Code.	
Unit_of_Measure_Text	Data Domain		
Unit_Price_Basis_Text	Data Domain		
US Federal	Data Domain		
US Local	Data Domain		
US_Armed_Forces_Branch_Code	Data Domain	Specific domain that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	
US_Federal_Government_DoD_Organization_Activity_Code	Data Domain	Specific domain that represents the activity-based grouping of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. Sample values include: Combat, Combat Support, Combat Service Support.	
US_Federal_Government_DoD_Organization_Echelon_Type_Code	Data Domain	Specific domain that represents a US-FEDERAL-GOVERNMENT-ORGANIZATION echelon.	
US_Federal_Government_DoD_Organization_Type_Code	Data Domain	Specific domain that represents a functional categorization of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. Examples include Uniformed Service Organization and Non-Uniformed Service Organization.	
US_Local_Government_Type_Text	Data Domain		
US_Organization_Type_Code	Data Domain	Specific domain which denotes the nature of private and governmental ORGANIZATIONs within the US. Sample values include: Federal Government Organization; Local Government Organization; Private Government Organization.	
US_Postal_Address_Text	Data Domain		
USSGL DoD Account Code	Data Domain	Specific domain that is a unique number that represents a DoD account. The account numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	
Valuation Reason Code	Data Domain	A code used to identify the reason for establishing the value amount.	
Value Description	Data Domain	A specific domain that supports Value Description and its permitted values.	
Value_Description_Text	Data Domain		
VarChar(100)	Data Domain	A general domain comprised of at most 100 positions of ASCII characters.	
VarChar(2000)	Data Domain	A general domain comprised of at most 2000 positions of ASCII characters.	
VarChar(255)	Data Domain	A general domain comprised of at most 255 positions of ASCII characters.	
Version_Date	Data Domain		
Veterans Affairs Disability Pay Status	Data Domain	A specific domain that contains the permitted domain values for Veterans Affairs Disability Pay Status.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Wage_Determination_Publication_Date	Data Domain		
Width_Measurement_Quantity	Data Domain		
Work Classification Code	Data Domain	Picklist Values for Work Classification Code	
Written Off	Data Domain	Specific domain supporting Written Off.	
Year Of Budget Authority Indicator	Data Domain	Specific domain for budget authority to identify the fiscal year when a Treasury Appropriation is provided with new no-year budget authority. Used only for no-year funding authority TAFS to distinguish outlays from new obligation authority vs. outlays from carried forward balances. Treasury Financial Manual, Supplement No. S2 'US Government Standard General Ledger', Part II 'Fiscal Year 2007 Reporting', Section IV, Page IV 38, June 2006.	
Year of Original Offset	Data Domain	Specific domain supporting Year of Original Offset	
Year(4)	Data Domain	A general domain value representing years comprised of four integers where the first two positions represent the century (Century_Number)(CC) and the last two digits represent the year (Year_Code)(YY) within the century. YYYY is part of the Gregorian date format (YYYY-MM-DD). YYYY indicates a four-digit year, 0000 through 9999. Authoritative source: ISO 8601.	
YearMonth(6)	Data Domain	A general domain value representing year and month comprised of six integers (CCYMMM) where the first two positions represent the century (Century_Number)(CC) and the next two digits represent the year (Year_Code)(YY) within the century and the next two digits represent the month (MM). YYYY is part of the Gregorian date format (YYYY-MM-DD). YYYY indicates a four-digit year, 0000 through 9999. MM indicates a two-digit month, 01 through 12. Authoritative source: ISO 8601.	
YesNo(1)	Data Domain	A general domain supporting "Yes/No" data elements without a default value.	
YesNo(1)DefaultN	Data Domain	A general domain supporting "Yes/No" data elements having a default value of "N".	
YesNo(3)	Data Domain	A general domain comprised of the characters in the ASCII graphic character set.	
YesNoNotApplicable(2)	Data Domain	A general domain supporting "YesNoNotApplicable" data elements having a length of 2 characters.	
YesNoUnk(3)	Data Domain	A general domain supporting "Yes/No/Unk" data elements having a length of 3 characters.	
YesNoUnknown(1)	Data Domain	A general domain supporting "Yes/No/Unknown" data elements without a default value.	
Acceptance Amount	Data Element	The amount of a line item for which acceptance has occurred.	
Acceptance Date	Data Element	The calendar date on which an acceptance occurs after receipt and inspection of a contracted line item.	
Acceptance Signature	Data Element	Acceptance_Signature: An Acceptance Signature must be used on a receiving report or other equivalent document when goods or services are accepted by the government.	
Acceptance_Date	Data Element	The calendar date on which an acceptance occurs, after receipt inspection, of a quantity of units of measure of a contracted line item.	
Acceptance_Disputed_Quantity	Data Element	The quantity of ACQUISITION-ELEMENT units of measure for which a disagreement exists between the contractor and the Government about whether the quantity and quality of the delivered items or services are as specified in the contract for payment.	
Acceptance_Identifier	Data Element	A character string that uniquely identifies the occurrence of an acceptance, after receipt inspection, of a quantity of units of measure of a contracted line item.	
Acceptance_Indicator	Data Element	A character string that indicates whether the quality and quantity of the shipped items are as specified in the contract for payment and accepted by the Government.	
Acceptance_Point_Code	Data Element	A reference identifying the final acceptance at the origin or destination for goods tendered and services rendered. Values: Source (S) Destination (D) Other (O)	
Account_Classification_Reference_Number	Data Element	A character string that specifies the discrete accounting classification of a procurement instrument line within a procurement instrument.	
Account_Classification_Reference_Number_Obligated_Amount	Data Element	The sum an organization obligates against an account classification reference number for a procurement instrument line. More generally, this is the ceiling amount an organization desires to spend for the good or service that is on the procurement line.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounting Classification Reference Number (ACRN)	Data Element	Control code assigned (in accordance with DFARS, section 204.7107).	
Accounting_Classification_Reference_Number	Data Element	Accounting Classification Reference Number (ACRN) is used as a Financial code to refer to a line of accounting in a procurement instrument. A two-position alphanumeric control code assigned (under DFARS 204.7108) to each accounting classification used in a single contract.	
Accounting_Classification_Structure_Assigned_Number	Data Element	The number assigned to represent the attributes the Accounting Classification Structure.	
Accounting_Classification_Structure_Capability_Code	Data Element	A unique identifier that represents a specific high-level DoD capability.	
Accounting_Classification_Structure_Category_Code	Data Element	The symbol that denotes the type of accounting classification structure.	
Accounting_Classification_Structure_Description_Text	Data Element	The text that describes the ACCOUNTING-CLASSIFICATION-STRUCTURE.	
Accounting_Classification_Structure_Reimbursable_Source_Major_Code	Data Element	Identifies the appropriation, federal agency or department, government, non federal organization and individual customer that initiated the reimbursable order from which the appropriation reimbursement has been received.	
Accounting_Classification_Structure_Status_Code	Data Element	A symbol that denotes the state of an accounting classification structure.	
Accounting_Classification_Structure_Status_Date	Data Element	The calendar date that an accounting classification structure entered a state.	
Accounting_Identifier	Data Element	Where financial data is accounted for. (DoD FMR Vol 3, Chapters 8 and 15)	
Accounting_Transaction_Cancellation_Ceiling_Amount	Data Element	Cancellation ceiling is the maximum cancellation charge that the contractor can receive in the event of cancellation.	
Accounting_Transaction_Category_Code	Data Element	The code that identifies the kind of ACCOUNTING-TRANSACTION received from the sources and processed by accounting. The categorization of the ACCOUNTING-TRANSACTION into Asset, Liability, Fund (Budgetary), Disbursement, and Deposit Transactions.	
Accounting_Transaction_Category_Create_Date	Data Element	The date on which the category of accounting transaction was created.	
Accounting_Transaction_Category_Description_Text	Data Element	The narrative that describes what the category of accounting transaction is.	
Accounting_Transaction_Category_End_Date	Data Element	The date on which the category of accounting transaction was retired.	
Accounting_Transaction_Category_Name	Data Element	The name for a category of accounting transaction.	
Accounting_Transaction_Identifier	Data Element	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	
Accounting_Transaction_Identifier_BEA10	Data Element	When funds are certified and the identification within the accounting system is different than the Purchase Request Number, provide the internal transaction identifier by which it is tracked in the accounting system. (DoD FMR Vol 3, Chapters 8 and 15)	
Accounting_Transaction_Type_Category_Code	Data Element	A code that groups transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	
Accounting_Transaction_Type_Category_Name	Data Element	The name that describes the grouping of transaction codes based on the Standard General Ledger Accounts that are used and the transaction characteristics.	
Accounting_Transaction_Type_Subcategory_Code	Data Element	A code that provides a breakdown of the transaction category code into smaller categories based on the transaction characteristics. It is used with the category code to identify an accounting transaction.	
Accounting_Transaction_Type_Subcategory_Name	Data Element	A name for the breakdown of the transaction categories into smaller categories based on the transaction characteristics.	
Accounting_Transaction_Unit_Of_Measure_Code	Data Element	The code for the name of a unit of measure.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Receivable Principal Balance Record Type H System Date	Data Element	System date when information was recorded in system, thus uniquely tagging the version of the IDs in the system and accounting for ID generator resets.	
ACGIH_Notes_Text	Data Element	Footnotes or a statement providing details for chemical's recommended inhalation exposure guidelines established by the American Conference of Governmental Industrial Hygienists (ACGIH).	
ACGIH_TLV_Skin_Eye_Absorption_Indicator	Data Element	A designation of whether the chemical is considered by the American Conference of Governmental Industrial Hygienists (ACGIH) for worker exposure to enter the body to cause toxic effects through intact skin, mucous membranes, and eyes. Examples: Y for "ACGIH Skin Absorbed", N for "Not ACGIH Skin Absorbed"	
Acquisition_Budget_Sub_Category_Name	Data Element	The phrase, commonly used to refer to an instance of ACQUISITION-BUDGET-SUB-CATEGORY, that distinguishes one ACQUISITION-BUDGET-SUB-CATEGORY from another.	
Acquisition_Contract_Effort_Actual_Cost_Of_Work_Performed_Amount	Data Element	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	
Acquisition_Contract_Effort_Budget_Completion_Date	Data Element	The completion date to which the budgets allocated in the performance management baseline have been planned (the date on which BCWS = BAC).	
Acquisition_Contract_Effort_Budgeted_Cost_Of_Work_Performed_Amount	Data Element	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	
Acquisition_Contract_Effort_Budgeted_Cost_Of_Work_Scheduled_Amount	Data Element	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	
Acquisition_Contract_Effort_Ceiling_Price_Current_Amount	Data Element	The current ceiling price from the original definitized contract. Not applicable to all contract types.	
Acquisition_Contract_Effort_Ceiling_Price_Original_Amount	Data Element	The original ceiling price from the original definitized contract. Not applicable to all contract types.	
Acquisition_Contract_Effort_Contract_Budget_Base_Amount	Data Element	The sum of the negotiated contract cost plus the estimated cost of authorized unpriced work. Formula: CBB = Negotiated Contract Cost (NCC) + Authorized Unpriced Work (AUW).	
Acquisition_Contract_Effort_Contractor_Best_Case_Estimate_At_Completion_Amount	Data Element	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	
Acquisition_Contract_Effort_Contractor_Budget_At_Completion_Amount	Data Element	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Amount	Data Element	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	
Acquisition_Contract_Effort_Contractor_Estimate_Ceiling_Price_Amount	Data Element	The (Contractor) estimated ceiling price applicable to all authorized contract efforts including both definitized and undefinitized effort.	
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Date	Data Element	The contractor's latest revised estimated completion date. This date represents the estimated completion of all significant effort on the contract.	
Acquisition_Contract_Effort_Contractor_Estimate_At_Completion_Price_Amount	Data Element	Based on the most likely (Contractor) estimate of cost at completion for all authorized contract work and the appropriate profit/fee, incentive, and cost sharing provisions, enter the estimated final contract price (total estimated cost to the Government).	
Acquisition_Contract_Effort_Contractor_Worst_Case_Estimate_At_Completion_Amount	Data Element	New Definition: The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	
Acquisition_Contract_Effort_Contractual_Completion_Date	Data Element	The contract scheduled completion date in accordance with the latest contract modification. The scheduled date of the last contract delivery or the end of performance period. If the contract is incrementally funded, this is the scheduled completion date for the entire contract. This is the scheduled completion date associated with an option when an option is exercised.	
Acquisition_Contract_Effort_Contractual_Work_Start_Date	Data Element	The contractually stipulated date on which the contractor's period of performance begins.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Contract_Effort_Current_Quantity	Data Element	The number of principal items to be procured in accordance with the latest authorized contract modification.	
Acquisition_Contract_Effort_Delivered_Quantity	Data Element	The number of principal items delivered to date.	
Acquisition_Contract_Effort_Dollar_Precision_Quantity	Data Element	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to a SUB-PROGRAM-EFFORT.	
Acquisition_Contract_Effort_Estimate_Date	Data Element	The calendar day on which the SUB-PROGRAM_EFFORT-ESTIMATE was updated.	
Acquisition_Contract_Effort_Estimate_Type_Name	Data Element	A phrase commonly used to refer to the type of SUB-PROGRAM-ESTIMATE.	
Acquisition_Contract_Effort_Government_Contractor_Share_Percent	Data Element	The percentage of the difference between the contract's negotiated cost and final cost for which the government is responsible. This is normally represented as the first number in a share ratio (e.g., a 60/40 share ratio has a government share of 60).	
Acquisition_Contract_Effort_Integrated_Baseline_Review_Date	Data Element	The IBR is a verification review process in which technical staff demonstrates that the entire project baseline is in place, together with a realistic budget to accomplish all planned work to develop the Performance Measurement Baseline (PMB). It is conducted by PMs and their technical staffs or Integrated Product Teams (IPTs) on contracts requiring compliance with DoD Earned Value Management System (EVMS) criteria requirements within 6 months after contract award.	
Acquisition_Contract_Effort_Name	Data Element	The name or description assigned to the effort.	
Acquisition_Contract_Effort_Negotiated_Contract_Cost_Current_Amount	Data Element	The sum of Original Negotiated Cost and Negotiated Cost Changes. The amount should equal the current dollar value (excluding fee or profit) on which contractual agreement has been reached.	
Acquisition_Contract_Effort_Negotiated_Contract_Cost_Original_Amount	Data Element	The dollar value (excluding fee or profit) negotiated in the original contract. For a cost plus fixed fee, incentive, or award fee contract, enter the estimated cost negotiated. For an incentive contract, enter the definitized contract target.	
Acquisition_Contract_Effort_Number	Data Element	The effort number within the contract, if multiple efforts within the contract are being tracked separately.	
Acquisition_Contract_Effort_Original_Quantity	Data Element	The number of principal items to be procured under the original contract.	
Acquisition_Contract_Effort_Over_Target_Baseline_Budget_At_Completion_Amount	Data Element	The total amount added to the budget at completion as a result of all over target baselines. An Over Target Baseline (OTB) is a PMB that has been formally reprogrammed to include additional performance management budget in excess of the contract's negotiated cost. An OTB increases the performance budget without modifying the work scope or other constraints of the contract. The value of the OTB therefore exceeds the Contract Budget Base (CBB), and the corresponding value of the contract target cost or estimated cost target (depending on contract type). The sum of all resulting budgets (allocated budget, UB and MR) exceeding the CBB becomes known as the Total Allocated Budget (TAB). The difference between the TAB and the CBB is the amount of the increase over the previously established budget.	
Acquisition_Contract_Effort_Over_Target_Baseline_Cost_Variance_Amount	Data Element	The total amount added to cost variance as a result of all over target baselines.	
Acquisition_Contract_Effort_Over_Target_Baseline_Date	Data Element	The date the last over or most recent target baseline was implemented.	
Acquisition_Contract_Effort_Over_Target_Baseline_Schedule_Variance_Amount	Data Element	The total amount added to schedule variance as a result of all over target baselines.	
Acquisition_Contract_Effort_Performance_Report_Type_Name	Data Element	The phrase commonly used to refer to the type of report from which SUB-PROGRAM-EFFORT-PERFORMANCE data are obtained.	
Acquisition_Contract_Effort_Performance_Total_Allocated_Budget_Amount	Data Element	The sum of all budgets allocated to the contract. The Total Allocated Budget (TAB) consists of the Performance Measurement Baseline (PMB) and all management reserve. The TAB reconciles directly to the contract budget base (CBB). If the TAB is greater than the CBB, the difference is attributable to an over target baseline.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Contract_Effort_PM_Current_ECD_Significant_Effort_Date	Data Element	The program manager's latest estimated completion date for significant effort on the contract. Usually this is the point after which the contract will be more than 90% complete (BCWP / BAC > 0.9).	
Acquisition_Contract_Effort_PM_Current_Estimated_Completion_Date	Data Element	The program manager's latest estimated completion date. The cost associated with the schedule from which this date is taken is the program manager's management estimate at completion.	
Acquisition_Contract_Effort_PM_Estimate_At_Completion_Amount	Data Element	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete).	
Acquisition_Contract_Effort_PM_Estimate_Reporting_Period_End_Date	Data Element	The ending date of the period covered by the report for which the PM provides estimates.	
Acquisition_Contract_Effort_PM_Estimated_Ceiling_Price	Data Element	The (PM) estimated ceiling price applicable to all authorized contract efforts including both definitized and undefinitized effort.	
Acquisition_Contract_Effort_PM_Original_Estimated_Completion_Date	Data Element	The Program Manager's original Estimated Completion Date (ECD) value.	
Acquisition_Contract_Effort_Principal_Item_Quantity	Data Element	The total SUB-PROGRAM-EFFORT (contract) major end items delivery quantity required under the contract (do not include option quantities for options not exercised), the cumulative quantity planned/required for delivery. (This may include non-fully configured prototypes.)	
Acquisition_Contract_Effort_Report_Type	Data Element	A type of report from which contract performance data are obtained.	
Acquisition_Contract_Effort_Reporting_Period_End_Date	Data Element	The ending date of the period covered by the report from which the performance data were obtained.	
Acquisition_Contract_Effort_Scheduled_Quantity	Data Element	The number of principal items scheduled to have been delivered to date.	
Acquisition_Contract_Effort_System_Name	Data Element	The name of the program or primary system or subsystem to which the contract relates.	
Acquisition_Contract_Effort_System_Phase_Name	Data Element	The phase of the program or primary system or subsystem to which the contract relates.	
Acquisition_Contract_Effort_Target_Price_Current_Amount	Data Element	The current target price (negotiated contract cost plus profit/fee) applicable to the definitized contract effort.	
Acquisition_Contract_Effort_Target_Price_Original_Amount	Data Element	The original target price (negotiated contract cost plus profit/fee) applicable to the definitized contract effort.	
Acquisition_Effort_Government_Share_Amount	Data Element	When the total final negotiated cost is greater than the total target cost, the percentage or amount that is used to establish the total final price. (Far 52.216-16 (d)(2)(ii), 52.216-17 (d)(2)(ii))	
Acquisition_Element_Category_Code	Data Element	The symbol that denotes the class or sub-type that the acquisition element is a member of.	
Acquisition_Element_Description_Text	Data Element	A text description of the product or service to be acquired.	
Acquisition_Element_Identifier	Data Element	A unique identifier for a good, service, property, or utility that might be acquired or sold by DOD.	
Acquisition_Element_Name	Data Element	A name for a good, service, property, or utility that might be acquired or sold by DOD.	
Acquisition_Element_Price_Component_Amount	Data Element	The amount, in appropriate units of measure, of the goods or services, or components of goods or services, being priced by the ACQUISITION-ELEMENT-PRICE-COMPONENT.	
Acquisition_Element_Price_Component_Comment_Text	Data Element	A brief text description of a price component that is a portion of the overall price for a good, service, property, or utility that might be acquired or sold by DOD. Examples: overhead charge, facilities rental, shipping cost, packaging cost.	
Acquisition_Element_Price_Component_Identifier	Data Element	A unique identifier for a defined portion of the overall price per unit of measure that is broken out for separate consideration during the process of determining the cost of a good, service, property, or utility that might be acquired or sold by DOD. Examples would be: shipping charges, packaging charges, facilities rental, retooling, etc.	
Acquisition_Element_Price_Component_Quantity	Data Element	The number of items included in the price, (ex. 3 for \$10).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Element_Quantity	Data Element	The quantity of units of measure of the ACQUISITION-ELEMENT that might be acquired by DOD (FAR 16.505 (a)(6) Ordering)	
Acquisition_Element_Quantity_BEA10	Data Element	The quantity of units of measure of the ACQUISITION-ELEMENT that might be acquired by DOD (FAR 16.505 (a)(6) Ordering)	
Acquisition_Element_Special_Handling_Instructions_Text	Data Element	A textual statement of instructions for special handling of an ACQUISITION-ELEMENT that may be required.	
Acquisition_Element_Special_Pricing_Amount	Data Element	The seller authorized price for a line item unit price.	
Acquisition_Element_Type_Category_Code	Data Element	Identifies the specific category code for the good or service being acquired.	
Acquisition_Element_Type_Description_Text	Data Element	A textual description of the ACQUISITION-ELEMENT-TYPE nomenclature and if provided, the Government assigned management/materiel control code.	
Acquisition_Element_Type_Identifier	Data Element	A character string that identifies a unique instance of an ACQUISITION-ELEMENT-TYPE.	
Acquisition_Element_Type_Name	Data Element	A designation of the title of an ACQUISITION-ELEMENT-TYPE.	
Acquisition_Element_Zone_Pricing_Amount	Data Element	Records the zone pricing that has been added, removed, or modified.	
Acquisition_Program_Acronym_Text	Data Element	An abbreviation commonly used to refer to an ACQUISITION-PROGRAM.	
Acquisition_Program_Baseline_Approval_Date	Data Element	The calendar day the ACQUISITION-PROGRAM-BASELINE is approved.	
Acquisition_Program_Baseline_Cost_Amount	Data Element	The total acquisition cost under an ACQUISITION-PROGRAM-BASELINE.	
Acquisition_Program_Baseline_Cost_Type_Code	Data Element	The symbol that stands for the classification of an ACQUISITION-PROGRAM-BASELINE-COST. Example values for the symbol include: Current Objective, Current Threshold, Initial Objective, and Program Manager Current Estimate.	
Acquisition_Program_Baseline_Cost_Year_Type_Code	Data Element	The symbol that stands for the classification of an ACQUISITION-PROGRAM-BASELINE-COST. Example values for the symbol include: Base Year Cost, Then Year Cost.	
Acquisition_Program_Baseline_Milestone_Category_Code	Data Element	The symbol that stands for the ACQUISITION-PROGRAM-BASELINE-MILESTONE. Example values for the code are: Milestone 1, Milestone 2, Milestone 3, Milestone A, Milestone B, and Milestone C.	
Acquisition_Program_Baseline_Milestone_Date	Data Element	A calendar day that is associated with an Acquisition_Program_Baseline_Milestone_Date_Type_Code.	
Acquisition_Program_Baseline_Milestone_Date_Type_Code	Data Element	The symbol that stands for a kind of Acquisition_Program_Baseline_Milestone_Date. Example values for the code include: Initial Acquisition Program Baseline (APB) Objective, Current APB Objective, Current APB Threshold, and Current APB Estimate.	
Acquisition_Program_Baseline_Milestone_Name	Data Element	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE-MILESTONE.	
Acquisition_Program_Baseline_Name	Data Element	A term commonly used to refer to an ACQUISITION-PROGRAM-BASELINE.	
Acquisition_Program_Baseline_Performance_Parameter_Category_Code	Data Element	The symbol that classifies an ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER. Example values for the code include: Initial APB Objective, Current APB Threshold, and Current APB Estimate.	
Acquisition_Program_Baseline_Performance_Parameter_Name	Data Element	The term commonly used to refer to the ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER.	
Acquisition_Program_Baseline_Performance_Parameter_Value_Text	Data Element	A narrative that describes the action of the parameter.	
Acquisition_Program_Baseline_Type_Code	Data Element	A character string that represents the classification of an ACQUISITION-PROGRAM-BASELINE. Example values include: Acquisition Program Baseline Change, Acquisition Program Baseline, and SAR Baseline.	
Acquisition_Program_End_Item_Name	Data Element	The labeling of an end item resulting from a directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or capability in response to an approved need.	
Acquisition_Program_End_Item_Number	Data Element	An identifier used to distinguish one END-ITEM from another within a PROGRAM.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition_Program_Name	Data Element	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.01) See Acquisition Category (ACAT).	
Acquisition_Program_Number	Data Element	PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	
Acquisition_Program_Phase_Name	Data Element	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	
Acquisition_Program_Unique_Identifier	Data Element	Unique Identification for DoD Major Acquisition Programs - Major Defense Acquisition Programs (MDAPs), Major Automated Information System (MAIS) programs, Information Technology (IT) programs, National Security Systems (NSS), and Defense Business Systems, Highly sensitive classified, cryptologic, and intelligence projects and programs. Additionally, an Human Resources program is a group of related, enduring activities designed to access, sustain, and transition human assets (FAR 4.403 c, DOD 8320.02 <a href="http://www.dtic.mil/whs/directives/corres/pdf/832002p.pdf">http://www.dtic.mil/whs/directives/corres/pdf/832002p.pdf</a> )	
Acquisition_Program_URI	Data Element	The URI of the acquisition program to which the data point relates.	
Action_Description	Data Element	A short, concise, and unclassified description of the procurement action. [DD254 Block 9]	
Action_Plan_Corrective_Action_Assessment_Code	Data Element	A reference identifying the state of the corrective action and compliance with the goal of the action.	
Action_Plan_Corrective_Action_Assessment_Date	Data Element	A point in time an assessment on the progress of the corrective action.	
Action_Plan_Corrective_Action_Complete_Date	Data Element	A point in time the corrective is recognized as compliant with the action goal and no further work is needed.	
Action_Plan_Corrective_Action_Description_Text	Data Element	A statement of the action to be undertaken.	
Action_Plan_Corrective_Action_Identifier	Data Element	A catalog reference of an individual action	
Action_Plan_Corrective_Action_Title_Text	Data Element	A phrase or short statement describing the action.	
Action_Plan_Type_Code	Data Element	A reference identifying the functional area of the plan.	
Active_Duty_Obligated_Service_Period	Data Element	Active Duty Obligated Service Period is the duration of the period of time a DoD Military Service member must serve on continuous Active Duty to fulfill an obligation. This period may be recorded as a combination of days, weeks, months, and years.  Usage Active Duty Obligated Service Period is defined within the service contract that establishes the obligation of the DoD Military Service member and is used to support determinations of eligibility for certain pays and incentives and eligibility for enrollment in the Montgomery GI Bill (MGIB) program. If the Active Duty Obligated Service Period is not fulfilled, this is used to support the recoupment of any prepaid bonuses.	
Active_Duty_Pay_Authorization_Type_Effective_Date	Data Element	Active Duty Pay Authorization Type Effective Date is the calendar date on which a DoD Military Service member's allowable pay and/or allowance is set or changed.  Usage Active Duty Pay Authorization Type Effective Date is used with Active Duty Pay Authorization Type to determine eligibility for Basic Pay.	
Activity_Identifier	Data Element	An Activity Identifier identifies a series of events, tasks, or units of work that are linked to perform a specific objective.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Activity_Description_Text	Data Element	Description of the ACTIVITY.	
Activity_Driver_Identifier	Data Element	The unique identifier for an activity driver.	
Activity_Name	Data Element	The name of an ACTIVITY.	
Activity_Task_End_Date_Time	Data Element	The actual time on a given date that an ACTIVITY-TASK set ends.	
Activity_Task_Sequence_Number	Data Element	The consecutive numbering of tasks within a given activity.	
Activity_Task_Start_Date_Time	Data Element	The actual time on a given date that an ACTIVITY-TASK set begins.	
Actual Payment Date	Data Element	The date of a PAYMENT.	
Additional Security Statement	Data Element	A statement identifying additional security requirements.	
Additional_Security_Statement_Text	Data Element	A statement identifying additional security requirements. [SECURITY CLASSIFICATION - DD254]	
Address Description	Data Element	The entity or action associated with the address.	
Address_Apartment_Suite_Number	Data Element	The designator that distinguishes one apartment or suite from another within the same street address.	
Address_Change_Description_Text	Data Element	Description of the change to the address and contacts.	
Address_Change_Only_Indicator	Data Element	Use when the only change is to the set of addresses. The line item list is unchanged.	
Address_Change_Text	Data Element	Description of the change to the address and contacts.	
Address_Contact_Modification_Details_Text	Data Element	Records addresses and contacts that have been added, removed, or modified.	
Address_Description_Text	Data Element	The entity or action associated with the address.	
Address_Line_1_Text	Data Element	Free Form Address: The first line of the address. The first line of a postal address, which normally, but not necessarily, contains the name of the intended receiver.	
Address_Line_2_Text	Data Element	Free Form Address: The second line of the address if needed.	
Address_Line_3_Text	Data Element	Free Form Address: The third line of the address if needed.	
Address_Line_4_Text	Data Element	Free Form Address: The forth line of the address if needed.	
Address_Modification_Text	Data Element	Records address information that has been added, removed, or modified.	
Address_Post_Office_Box_Number	Data Element	The designator that distinguishes one post office box address from another within the same postal facility.	
Address_Street_Direction_Code	Data Element	The symbol that stands for the direction of the street of the ADDRESS. Examples of the street direction that they represent are: North; Northeast.	
Address_Street_Name	Data Element	The term commonly used to refer to the street of the ADDRESS.	
Address_Street_Number	Data Element	The designator that distinguishes one street address from another within the same street.	
Address_Street_Type_Code	Data Element	The symbol that stands for the type of street of the ADDRESS. Examples of the street type that they represent are: Avenue; Lane; Court.	
Address_Text	Data Element	The address and organization identifiers (Organization Address Types include Free Form Address, Real Property Address, US Postal Address) (DFARS PGI 253_213)	
Address_Type_Code	Data Element	A code used to identify the type of address such as mailing address or POC address.	
Address_Unit_Number	Data Element	The designator that distinguishes one apartment or suite from another within the same street address.	
Addressee_Text	Data Element	Specify to whom the data item is to be sent (DFARS PGI 253_213)	
Addresses_Text	Data Element	Addresses applicable to the line item.	
Adjusted_Basic_Pay_Amount	Data Element	The amount of an ADJUSTED-BASIC-PAY.	
Adjustment Reason Status Code	Data Element	A code which depicts the finite state of a debt over possible set of life-cycle states - assigned to Adjustment document.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Admin Cost TAS	Data Element	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed to cover administrative costs incurred as a result of delinquent debt.	
Administrative Debt Classification	Data Element	Administrative Class is the (sub) class of 'Administrative' debts. It is required for Cross Servicing if the debt type = 'A'. It is an optional field for updating.	
Administrative_Condition_Code	Data Element	The code that represents an ADMINISTRATIVE-CONDITION.	
Administrative_Condition_Description_Text	Data Element	The textual description of a status pertaining to the management of human resources.	
Administrative_Control_Description_Text	Data Element	A statement providing details about an ADMINISTRATIVE-CONTROL.	
Administrative_Control_Type_Name	Data Element	The character string that identifies a type of ADMINISTRATIVE-CONTROL.	
Administrative_Event_Action_Code	Data Element	The code that represents a specific kind of administrative event action, such as approved or denied.	
Administrative_Event_Agreement_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-AGREEMENT.	
Administrative_Event_Association_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-ASSOCIATION.	
Administrative_Event_Calendar_Date_Time	Data Element	The calendar date-time of an ADMINISTRATIVE-EVENT.	
Administrative_Event_Category_Code	Data Element	The code that represents a classification of an ADMINISTRATIVE-EVENT.	
Administrative_Event_Document_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-DOCUMENT	
Administrative_Event_Evaluation_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-EVALUATION.	
Administrative_Event_Examination_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-EXAMINATION.	
Administrative_Event_Explanation_Text	Data Element	The text of the details relevant to an ADMINISTRATIVE-EVENT.	
Administrative_Event_Guidance_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-GUIDANCE.	
Administrative_Event_Identifier	Data Element	The identifier that represents an ADMINISTRATIVE-EVENT.	
Administrative_Event_Position_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-POSITION.	
Administrative_Event_Reason_Additional_Information_Text	Data Element	The text of the supplemental details of an ADMINISTRATIVE-EVENT-REASON.	
Administrative_Event_Reason_Code	Data Element	A code that represents a unique instance of ADMINISTRATIVE-EVENT-REASON for the same related ADMINISTRATIVE-EVENT.	
Administrative_Event_Reason_Effective_Calendar_Date	Data Element	The calendar date when an ADMINISTRATIVE-EVENT-REASON comes into effect.	
Administrative_Event_Remark_Text	Data Element	The text of an ADMINISTRATIVE-EVENT-REMARK.	
Administrative_Event_Schedule_Specification_Category_Code	Data Element	The code that represents a classification of an ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION.	
Administrative_Event_Schedule_Specification_Designated_Calendar_Date_Time	Data Element	The calendar date-time of a prescribed ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION.	
Administrative_Event_Situation_Reason_Code	Data Element	The code that represents the underlying basis of an ADMINISTRATIVE-EVENT-SITUATION.	
Administrative_Event_Status_Code	Data Element	The code that represents an ADMINISTRATIVE-EVENT-STATUS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administrative_Event_Status_Effective_Calendar_Date	Data Element	The calendar date when an ADMINISTRATIVE-EVENT-STATUS comes into effect.	
Administrative_Event_Subject_Code	Data Element	The code that represents the issue with which an ADMINISTRATIVE-EVENT is concerned.	
Advance Pay Amount	Data Element	<p>Advance Pay Amount is the dollar amount paid to a DoD Military Service member for Advance Pay.</p> <p>Usage</p> <p>Advance Pay Amount is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to an Advance Pay. A DoD Military Service member's eligibility for Advance Pay is established when a personnel action (e.g., a change in permanent assignment) is approved that entitles the DoD Military Service member to Advance Pay. The amount payable is calculated based on the DoD Military Service member's entitlement to base pay and the number of months of advance pay that has been approved. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history. Advance Pay Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax.</p>	
Aeronautical Rating	Data Element	<p>Aeronautical Rating is the aircrew membership used by the Uniformed Service Branches.</p> <p>Usage</p> <p>Aeronautical Rating represents the general qualifications of an officer or warrant officer for aviation service. Aeronautical Rating is used as one of the criteria to determine a DoD Military Service member's eligibility for aviation service related pay and bonuses. It is also used to determine a DoD Military Service member's eligibility or suitability for some assignments. A DoD Military Service member's aeronautical rating is established when the DoD Military Service member completes the prescribed training/qualification requirements for the rating.</p>	
Aerosol_Indicator	Data Element	A designation of whether the item is documented as packaged in a pressurized container. Examples: Y for "Aerosol", N for "Not Aerosol".	
Affirmative_Action_Program_Indicator	Data Element	The character string that Indicates if the vendor developed or has on file an affirmative action program as required by the Secretary of Labor.	
Agency Accounting Identifier	Data Element	The Agency Accounting Identifier (AAI) identifies the organization responsible for providing field level accounting support within DoD. The AAI identifies the agency that maintains the accounting information for a specific commitment or obligation in a procurement instrument. The AAI code may be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	
Agency Accounting Identifier Code	Data Element	The Agency Accounting Identifier Code identifies the accounting system responsible for recording the accounting event. The Agency Accounting Identifier Code is intended to be an accounting system identifier, and therefore must be assigned to only one accounting system.	
Agency Debt ID	Data Element	The identification or account number assigned by the Creditor Agency to a debt within the agency's internal accounts receivable system. The debt ID is a unique identifier used to reference the debt and track the status of the account. For all processing, the debt ID must be unique within Department and Bureau. It is required for all record types. For TOP only, if the Agency Debt ID needs to be updated, a record type 1 with 'New Agency Debt ID' field populated is required. For TOP records, TOP will only accept the first 18 POS.	
Agency Debtor ID	Data Element	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	
Agency Disbursing Identifier Code	Data Element	The Agency Disbursing Identifier is assigned to each disbursing office by the Treasury Department. The Agency Disbursing Identifier is an identification number that indicates authority to receive and disburse public funds and issue checks on the United States Treasury.	
Agency Identifier	Data Element	Identifier used to link agency award information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agency Match Original Trans ID	Data Element	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment.	
Agency Name Cntrl	Data Element	An agency-supplied Name Control to facilitate Debt Matching with payments. If applicable, will be returned on the Collection File.	
Agency Qualifier	Data Element	The code that describes the authoritative agency that assigned the packaging code.	
Agency_Packaging_Code	Data Element	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	
Agency_Packaging_Code_BEA10	Data Element	The code that represents the type of packing used to prepare cargo for transportation as a shipment-unit. (DOD 4140.01-R CH8503 C.8.7)	
Agency_Qualifier_Text	Data Element	The code that describes the authoritative agency that assigned the packaging code (DOD 414001r CH8503 C.8.7)	
Agency_Specified_Packaging_Text	Data Element	Packaging characteristics from an authoritative source (DOD 4140.01-R CH8503 C.8.7) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together. Permitted Values: <a href="http://www.dla.mil/j6/dlms/eApplications/LogDataAdmin/dlmsansiconverguides.asp">www.dla.mil/j6/dlms/eApplications/LogDataAdmin/dlmsansiconverguides.asp</a>	
Agreement_Category_Code	Data Element	The code that represents a classification of an AGREEMENT.	
Agreement_Description_Text	Data Element	The text of the characteristics of an AGREEMENT.	
Agreement_Duration_Type_Code	Data Element	The code that represents a specific kind of time frame associated with an AGREEMENT.	
Agreement_Effective_Calendar_Date	Data Element	The calendar date when an AGREEMENT becomes effective.	
Agreement_Name	Data Element	The name of an AGREEMENT.	
Agreement_Status_Code	Data Element	The code that represents an AGREEMENT-STATUS.	
Agreement_Status_Date	Data Element	The date of an AGREEMENT-STATUS.	
Agreement_Status_Remarks_Text	Data Element	The text description for AGREEMENT-STATUS.	
Agreement_Type_Code	Data Element	The code that represents a specific kind of AGREEMENT.	
Air_Force_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Data Element	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Air Force.	
Air_Force_Reenlistment_Eligibility_Determination_Event_Reserve_Indicator_Code	Data Element	Indicates whether the event applies to an enlisted member of the Air Force Reserve.	
Air_Force_Reserve_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Data Element	A code which describes a member's eligibility for reserve reenlistment or continued service in the U.S. Air Force.	
Air_Travel_Reservation_Arrival_Airport_Code	Data Element	A standard code for the arrival airport for which airline reservation has been made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Arrival_Airport_Name	Data Element	Name of the arrival airport for an airline reservation made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Arrival_Flight_Date_Time	Data Element	Date and time for the scheduled arrival of a flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Air_Travel_Reservation_Carrier_Name	Data Element	Name of the airline/carrier with which airline reservation has been made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Comment_Text	Data Element	Any comments for the travel agent specific to an air travel reservation.	
Air_Travel_Reservation_Departure_Airport_Code	Data Element	A standard code for the departure airport for which airline reservation has been made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Departure_Airport_Name	Data Element	Name of the departure airport for an airline reservation made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Departure_Flight_Date_Time	Data Element	Date and time for the scheduled departure of a flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Fare_Amount	Data Element	Total cost of a scheduled flight for which airline reservation has been made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Flight_Number	Data Element	Flight number issued by the airline/carrier for an airline reservation made by a Department of Defense employee traveling on official business.	
Air_Travel_Reservation_Reimbursement_Method_Text	Data Element	Method of reimbursement to the travel agent for the cost of a scheduled flight for which airline reservation has been made for a Department of Defense employee traveling on official business.	
ALC	Data Element	ALC (Agency Location Code): 8-digit number identifying an agency or area within an agency. The first two digits identify the agency or department. The second two digits identify the bureau, if applicable.	
Alias Agency Name Cntl	Data Element	This field is reserved for agency use to submit an alias agency Name Control to facilitate Debt Matching with payments. If applicable, this may be returned on the Collection File.	
Alias Effective Date	Data Element	The date the agency received the alias information.	
Alias Seq Num	Data Element	For TOP only. This field identifies an alias record as unique and distinguishable from another alias record.	
Allocation_Allotment_Category_Code	Data Element	The symbol that denotes the type of allocation allotment.	
Alternate Or Deviation	Data Element	An alternate is a major variation to a provision or clause that doesn't change its basic purpose. A deviation is a change to a provision or clause that is different from its stated purpose.	
Alternate Release Procedures Indicator	Data Element	Denotes that the associated shipment is participating in the DoD procedure which permits the approved contractor/vendor to assume the responsibility for releasing the supplies for shipment.	
Alternate_Location_Text	Data Element	For US Postal Address. Provided when Delivery Address Line cannot carry the complete address. For example, "Apt C." In a printed address, ti is placed above Delivery Address Line.	
Alternate_Or_Deviation_Indicator	Data Element	An alternate is a major variation to a provision or clause that doesn't change its basic purpose. A deviation is a change to a provision or clause that is different from its stated purpose.	
Amendment Number	Data Element	The amendment number. Must be a 4 digit numeric number between 0001 and 9999.	
Amendment_Date	Data Element	The date the amendment became effective. (Use CCYY-MM-DD format, where CC stands for century.)	
Amendment_Number	Data Element	The amendment number. Must be a 4 digit numeric number between 0001 and 9999.	
Amount Description	Data Element	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	
Amount Range Start Value	Data Element	The lowest dollar value of a price range associated with a contract. Example: If an IDIQ contract had a Minimum value of \$500,000 and a maximum of \$1,000,000 the start value is \$500,000.	
Amount_Description_Text	Data Element	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	
Amount_Range_Upper_Amount	Data Element	The maximum monetary value of an amount range based discount.	
AMOUNT-RANGE-BASED-DISCOUNT-StartValue	Data Element	The lowest dollar value of a price range associated with a contract. Example: If an IDIQ contract had a Minimum value of \$500,000 and a maximum of \$1,000,000 the start value is \$500,000.	
Analysis_Factor_As_Of_Date	Data Element	The date that an External Factor's contributions to a Cost model start to be determined.	
Analysis_Factor_Description_Text	Data Element	A description text of an External Factor.	
Analysis_Factor_Identifier	Data Element	A unique identifier that refers to a specific External Factor.	
Analysis_Factor_Name	Data Element	A name that refers to a specific External Factor.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Analysis_Factor_Non_Government_Source_Text	Data Element	A description text of the Source organization from which an External Factor comes from.	
Analysis_Factor_Numeric_Value_Description_Text	Data Element	The description expressed as a text for the Analysis Factor.	
Analysis_Factor_Numeric_Value_Quantity	Data Element	The quantity expressed as a numeric value for the Analysis Factors.	
Analysis_Factor_Numeric_Value_Type_Code	Data Element	The code that represents the Analysis Factor Numeric Value.	
Analysis_Factor_Period_End_Date	Data Element	The date that an External Factor's contributions to a Cost model cease to be measured.	
Analysis_Factor_Period_Start_Date	Data Element	The date that an External Factor's contributions to a Cost model start to be measured.	
Analysis_Factor_Type_Code	Data Element	A code that specifies the type of External Factor.	
Annual_Performance_Plan-Allow_Deviation_Rate	Data Element	A standard, plan-wide rate of allowable deviation from targets specified in the metrics.	
Annual_Performance_Plan_Metric_Identifier	Data Element	A unique reference for an instance of a metric used in a plan.	
Annual_Performance_Plan_Metric_Phase_Code	Data Element	A reference identifying the stage of budget development and execution to which the metric applies.	
Annual_Performance_Plan_Metric_Target_Amount	Data Element	A level of funds expected to be met.	
Annual_Performance_Plan_Metric_Target_Quantity	Data Element	A numeric target to be achieved by the budget performance.	
Annual_Performance_Plan_Metric_Target_Rate	Data Element	An expected rate of performance by the budget.	
Annual_Performance_Plan_Metric_Threshold_Rate	Data Element	An allowable threshold defining the acceptability or unacceptability of performance.	
Annual_Performance_Plan_Objective_Text	Data Element	A statement summarizing the purpose, scope, and expected outcome of the plan.	
Annual_Performance_Plan_Revision_Code	Data Element	A reference identifying the reason for the modification to the plan.	
Annual_Performance_Plan_Revision_Date	Data Element	A calendar reference on which a modification to the plan was implemented.	
Annual_Performance_Plan_Year_Code	Data Element	A reference identifying the fiscal year in which the plan applies.	
Annual_Receipts_Amount	Data Element	Total income in whole figures; for example, 6000.	
Appeal_Type_Code	Data Element	The code that represents a kind of APPEAL.	
Applied Admin Costs	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied DMS Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied DOJ Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied Interest	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied Overage	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied PCA Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied Penalty	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Applied Principal	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Applied TOP Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Appn Limitation/Subhead	Data Element	Provides trace for budget authority.	
Appointment_Event_Category_Code	Data Element	The code that represents a classification of an APPOINTMENT-EVENT.	
Appointment_Event_Condition_Code	Data Element	The code that represents a circumstance of an appointment event.	
Appointment_Event_Duration_Type_Code	Data Element	The code that represents a specified kind of time frame applicable to an APPOINTMENT-EVENT.	
Appointment_Event_Service_Type_Code	Data Element	The code that represents how the civil service laws apply to an APPOINTMENT-EVENT.	
Appointment_Event_Tenure_Group_Code	Data Element	The code that represents the retention category of an APPOINTMENT-EVENT.	
Appointment_Event_Type_Code	Data Element	The code that represents a specific kind of APPOINTMENT-EVENT.	
Apportionment Category B Program Code	Data Element	The code representing the category A/B and B program used on the SF 132 apportionment schedule. Apportionment Category B Program Code is the four digit number from 6011-6159 that represents a line on the apportionment schedule. The category B program code is required if the apportionment category is A/B or B. Category B programs are subject to the Anti-Deficiency Act.	
Apportionment Category Code	Data Element	An OMB distribution of budgetary resources, using Standard Form 132, Apportionment and Re-apportionment Schedule, to distribute budget or obligational authority by calendar quarter (category A) or by other specified time periods, or programs, activities, projects, or combinations thereof (category B). The category code indicates whether amounts distributed are category A or B apportionments, or not subject to apportionment (category C). The apportionment distribution represents that portion of the appropriation authorized for the obligation and expenditure of funds.	
Apportionment_Category_Report_Fiscal_Year	Data Element	Fiscal year that the apportionment is authorized.	
Apportionment_Event_Object_Class_Amount	Data Element	The total dollars apportioned for an object class.	
Apportionment_Event_Period_Amount	Data Element	The authorized total dollars for a period specified by an apportionment event.	
Apportionment_Event_Period_Code	Data Element	The symbol that denotes the temporal interval of a apportionment event.	
Appropriation_Category_Code	Data Element	Equivalent to OMB Budget Bureau (Versus Reporting Bureau) on OMB Earmark webpage. The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4.	
Appropriation_Category_Description_Text	Data Element	A narrative providing additional detail about an instance of appropriation category.	
Appropriation_Category_Name	Data Element	A phrase commonly used to refer to an instance of appropriation category.	
Approved By	Data Element	The name of the person who approved the Contract Data Requirements List.	
Approved_By_Name	Data Element	The name of the person who approved the Contract Data Requirements List.	
Approved_Date	Data Element	The Date the CRDL was approved.	
Army_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Data Element	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Army.	
Article_Indicator	Data Element	A designation of whether the item is documented as an article as defined in the Hazard Communication Standard. Example: Y for "Article", N for "Not Article".	
Asian_American_Ethnicity_Indicator	Data Element	Indicator identifying suppliers which meet the Small Business Administration Asian American criteria.	
Asian_Indian_Ethnicity_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Asian Indian criteria.	
Asset Type Code	Data Element	The Asset Type Code categorizes assets into like categories. At the highest level, Asset Type supports preparation of Financial Statements and Footnotes. Asset Type supports reporting compliance requirements. At the lowest level, Asset Type satisfies Mission Area categorization needs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset Unique Identifier	Data Element	Asset Unique Identifier is assigned to all physical assets. It supports asset accountability and auditability. It is used to record the unique item identification number or the real property identification number. Unique item identification will provide accurate and accessible information about personal property that will make acquisition, repair, and deployment of items faster and more efficient. Real Property identification distinctively and uniquely identifies a piece of land, a building, structure, linear structure, or other real property improvements in which DoD has a legal interest.	
Asset_Allocation_Size_Quantity	Data Element	The quantity in terms of the associated unit of measure granted to the using organization associated with each assigned area use and user combination.	
Asset_Configuration_Design_Use_Size_Quantity	Data Element	The quantity that is the sum of all space by CATCODE for a real property asset as designed.	
Assigned_Space_Current_Use_Description_Text	Data Element	The text expression that represents the type of REAL-PROPERTY-USE for which the space is currently being used. Examples of the types of REAL-PROPERTY-USE that they represent are: Office building, Office Storage room, Airplane Hangar, Parking lot, Airport runway.	
Assigned_Space_Current_Use_Start_Date	Data Element	The first calendar day of the current use of the ASSIGNED-SPACE.	
Assigned_Space_Current_Use_Stop_Date	Data Element	The last calendar day of the current use of the ASSIGNED-SPACE.	
Assigned_Space_Utilization_Code	Data Element	The symbol that stands for the range of the utilization of the assigned space.	
Assigned_Space_Utilization_Date	Data Element	The calendar date that the utilization of an assigned space was determined.	
Assigned_Space_Utilization_Rate	Data Element	The rate of utilization of a real property asset.	
Assigned_Space_Utilization_UOM_Code	Data Element	The unit of measure related to the Assigned_Space_Utilization_Quantity in a given ASSIGNED-SPACE_UTILIZATION.	
Assignment_Assigned_Duty_Begin_Date	Data Element	The date on which an ASSIGNMENT is undertaken.	
Assignment_Assigned_Duty_End_Date	Data Element	The date on which an ASSIGNMENT is concluded.	
Assignment_Attached_Duty_Begin_Date	Data Element	The calendar date on which a UNIFORMED-SERVICE-MEMBER starts an attached (temporary, host) duty assignment. Attached duty may begin before a Member reports to a unit for duty and may be performed without reporting to a unit.	
Assignment_Attached_Duty_End_Date	Data Element	The calendar date on which a Member completes a temporary duty assignment. Temporary duty may be completed after a Member departs a unit where the Member was temporarily assigned.	
Assignment_Destination_Category_Code	Data Element	The code that represents a classification of the geographic area designated for an ASSIGNMENT.	
Assignment_Duration_Type_Code	Data Element	The code that represents a specific kind of term length associated with an ASSIGNMENT.	
Assignment_Duty_Specification_Code	Data Element	The code that denotes the prescribed work classification of an ASSIGNMENT.	
Assignment_Identifier	Data Element	The identifier that represents an ASSIGNMENT.	
Assignment_Order_Description_Text	Data Element	The textual description of a command to report to a specified position, post, or office for a specified task.	
Assignment_Special_Acquisition_Code	Data Element	Captures the unique code used to identify a special acquisition assignment (i.e., professional), as defined by DODI 5000.55, Encl. 12, Data Element 13.	
Assignment_Special_Instruction_Text	Data Element	The text of the directions pertaining to an ASSIGNMENT.	
Assignment_Sponsorship_Provision_Code	Data Element	The code that denotes whether settlement assistance is available at the start of an ASSIGNMENT.	
Assignment_Succession_Code	Data Element	The code that denotes the sequential basis of an ASSIGNMENT.	
Attachment Name	Data Element	The name for the attachment for a given business transaction.	
Attachment_Binary_Text	Data Element	The attachment contents in binary text	
Attachment_Category_Code	Data Element	The symbol denoting whether the attachment is applicable to the identified procurement instrument as a whole or just to a specific procurement instrument line item.	
Attachment_Change_Text	Data Element	Description of the change to the Attachment.	
Attachment_Date	Data Element	The date of the attachment in CCYY-MM-DD format.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Attachment_Description_Text	Data Element	A description of the attached document.	
Attachment_Name	Data Element	The name of the attachment including version number if applicable; e.g. MIL-STD-130M	
Attachment_Number	Data Element	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	
Attachment_Number_BEA10	Data Element	The identifier that is used within the Procurement Instrument to reference the number of the attachment.	
Attachment_Reference_Identifier	Data Element	A number such as a MIL-STD Number that describes the attachment.	
Attention_Line_Text	Data Element	The person or entity to where mail will be directed at the address.	
Austin_Tetra_Number	Data Element	Austin-Tetra Universal Supplier Identification Number (A-T Number). (FAR 4)	
Authority Type Code	Data Element	The Authority Type Code identifies various types of budget or obligational authority authorized. Each type of authority includes specific legislative requirements and must be identified separately. Where unique identification is not possible through the accounts contained in the United States Government Standard General Ledger (USSGL), Authority Type codes have been applied. For example, the USSGL rescission accounts (USSGL accounts 4392 and 4393) do not distinguish between rescissions of appropriations or contract authority.	
Authority_Type_Description_Text	Data Element	The text that describes an Authority Type.	
Authorization Number	Data Element	The number that authorizes special unit pricing for an item.	
Authorization_Number	Data Element	The number that authorizes special unit pricing for an item	
Authorization_to_Perform_Indicator	Data Element	A character string that indicates the status of the authorization to perform work or deliver services.	
Availability Time Indicator	Data Element	The Availability Time Indicator value indicates whether a specific amount of funding is available for execution in the current reporting period (i.e., month, quarter, year), or in a subsequent reporting period. Note that a subsequent reporting period may be in the current fiscal year, or a subsequent fiscal year.	
Availability Type Code	Data Element	This is a component of the TAS. Identifies no-year TAS, clearing/suspense TAS, and canceled TAS. This field is blank for TAS that have a beginning and ending period of availability and unavailable receipt TAS.	
Award_Instrument_Category_Code	Data Element	The code that describes the category of the products or services that are being procured under the Procurement Instrument. Possible award instrument categories include: Architect and Engineering, Basic Research, Construction, Demolish, Dismantle or Replace, Design and Build (Construction), Equipment Rentals, Information Technology, Inspect and Repair as Necessary, Modification or Alteration, Overhaul, Research and Development, Repair, Shipbuilding, Supplies, Subsistence, Services, Test and Evaluation, and Utilities.	
Base And All Options Value	Data Element	It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.	
Basic_Contract_Line_Item_Number	Data Element	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN). DFARS 204.7103.	
Basic_Pay_Amount	Data Element	The amount of a BASIC-PAY.	
Basic_Pay_Effective_Calendar_Date	Data Element	The calendar date when a BASIC-PAY comes into effect.	
Batch Control ID	Data Element	Unique ID for this batch within this agency; supplied by the agency; LJ SF C  Note: Agencies usually choose to use the cycle number or the current date.  The Batch Control Number for the Header Record and the Trailer Record must match.	
BEA Category Indicator Code	Data Element	A Budget Enforcement Act (BEA) designated category code representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Begin End Indicator	Data Element	The Begin/End Indicator identifies a general ledger account balance as of the point in time that it represents. For instance, the balance of a general ledger account at the beginning of the reporting period, versus the balance at the end of the reporting period.	
Beginning Period of Availability	Data Element	In annual and multi-year accounts, identifies the first year of availability under law that an account may incur new obligations.	
Below_Minimum_Order_Quantity	Data Element	The quantity by which the order can be below the expected quantity.	
Beneath_Purchase_Demand_Committed_Amount	Data Element	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting. [DoD FMR Vol 3, Chapters 8 and 15]	
Beneficiary Name	Data Element	Help identifies the beneficiary of a Medicare payment. It is an optional field. It can be updated.	
Bid_Custom_Bid_Form_Indicator	Data Element	A character string that specifies whether a bidder uses its own form or letter for its response to a solicitation.	
Bid_Invitation_Terms_And_Conditions_Acceptance_Indicator	Data Element	A character string that indicates whether terms and condition specified in an Invitation for Bid are accepted.	
Billing_Rate_Direct_Amount	Data Element	An amount to be charged for direct costs.	
Billing_Rate_Identifier	Data Element	A catalog reference for a specific billing rate.	
Billing_Rate_Labor_Amount	Data Element	An amount to be charged for labor.	
Billing_Rate_Overhead_Amount	Data Element	An amount to be charged for overhead.	
Billing_Statement_Amount	Data Element	The total amount invoiced by the billing statement.	
Billing_Statement_Date	Data Element	The date associated with the financial institution billing statement.	
Billing_Statement_Identifier	Data Element	The unique ID of the monthly statement from the bank.	
Black_American_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Black American criteria.	
Blood RH Factor	Data Element	Blood RH Factor identifies a person's blood Rhesus (RH) factor.  Usage Blood RH Factor is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood RH factor is self declared during application for benefits and privileges. From a military personnel and pay perspective blood RH factor is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member or dependent's blood RH factor is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood RH Factor is also present on identification tags (a.k.a. dog tags.)	
Blood Type	Data Element	Blood Type identifies one of four internationally-recognized blood groups belonging to a person.  Usage Blood Type is captured for a DoD Military Service member during medical processing associated with accession. A dependent's blood type is self declared during application for benefits and privileges. From a military personnel and pay perspective Blood Type is recorded in and used by the Defense Enrollment Eligibility Reporting System (DEERS). The DoD Military Service member's or dependent's blood type is part of the information recorded/stored on a Common Access Card/Uniformed Services Identification and Privileges Card. Blood Type is also carried on identification tags (a.k.a. dog tags.)	
Blood_Type_Abo_Group_Code	Data Element	The code that represents specific antigen(s) or lack of antigen(s) to determine the major blood group.	
Blood_Type_Rh_Factor_Code	Data Element	The code that represents the presence or absence of the Rh antigen BLOOD-TYPE.	
Body_Position_Code	Data Element	The code that represents a BODY-POSITION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Boiling_Point_Temperature	Data Element	The numeric value, in unit of measure, for temperature at which a liquid becomes a gas at normal atmospheric pressure (e.g., 1 atmosphere or 14.7psi). At this temperature, the vapor pressure of the liquid is equal to the surrounding atmospheric pressure.	
Bonus Payment Frequency Type	Data Element	Bonus Payment Frequency Type denotes the periodicity in which a DoD Military Service member may receive payment for a bonus.  Usage Bonus Payment Frequency Type is determined when a DoD Military Service member's agreement is signed. Bonus Payment Frequency Type is combined with Agreement Type, Agreement Status, and Agreement Status Effective Date to document the DoD Military Service member's eligibility for a particular bonus and identify the frequency of payments for that bonus.	
Borrowing Source Code	Data Element	The code that identifies the source of funds borrowed under congressionally authorized borrowing authority.	
Budget Activity Identifier	Data Element	The Budget Activity Identifier represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	
Budget Allotment Line Item Identifier	Data Element	The Budget Allocation Line Item Identifier is a Sub-set of Budget Line Item Identifiers (BLIs). It refers to sub-BLI codes used in original allotment recipient's Funding Authorization Documents (FADs) and distribution system.	
Budget Line Item Identifier	Data Element	The identifier for BUDGET-LINE-ITEM that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	
Budget Sub Activity Identifier	Data Element	The identifier for BUDGET-SUB-ACTIVITY to identify further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	
Budget_Activity_Actual_Amount	Data Element	The actual dollar value associated with the BUDGET-ACTIVITY.	
Budget_Activity_Category_Description_Text	Data Element	A narrative providing additional detail about an instance of budget activity category.	
Budget_Activity_Category_Name	Data Element	A phrase commonly used to refer to an instance of budget activity category.	
Budget_Activity_Description_Text	Data Element	The text that defines the BUDGET-ACTIVITY.	
Budget_Activity_End_Calendar_Date	Data Element	End of the period in which the specific data element (budget activity) is active.	
Budget_Activity_Estimated_Amount	Data Element	The estimated dollar value associated with the BUDGET-ACTIVITY.	
Budget_Activity_Name	Data Element	The name of the BUDGET-ACTIVITY.	
Budget_Activity_Start_Calendar_Date	Data Element	Beginning of the period in which the specific data element (budget activity) is active.	
Budget_Authority_Cumulative_Amount	Data Element	The total dollars authorized for all of the budget authorization events since the enactment of the public law, excluding the current amount.	
Budget_Authority_Current_Amount	Data Element	The authorized total dollars for a budget authorization event.	
Budget_Authority_Period_Code	Data Element	The symbol that denotes the temporal interval for a budget authority.	
Budget_Line_Item_Actual_Amount	Data Element	The actual dollar amount associated with the Budget Line Item.	
Budget_Line_Item_Category_Description_Text	Data Element	A narrative providing supplementary detail about a budget line item.	
Budget_Line_Item_Category_Name	Data Element	A phrase commonly used to refer to an instance of budget line item category.	
Budget_Line_Item_Estimated_Amount	Data Element	The estimated dollar amount associated with the Budget Line Item.	
Budget_Line_Item_Name	Data Element	The name for the Budget Line Item.	
Budget_Sub_Activity_Actual_Amount	Data Element	The actual dollar value associated with a BUDGET-SUB-ACTIVITY.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget_Sub_Activity_Category_Description_Text	Data Element	A narrative providing supplementary details about a budget sub-activity category.	
Budget_Sub_Activity_Category_Name	Data Element	A phrase commonly used to refer to an instance of budget sub-activity category.	
Budget_Sub_Activity_Description_Text	Data Element	The description text for the BUDGET-SUB-ACTIVITY.	
Budget_Sub_Activity_End_Calendar_Date	Data Element	End of the period in which the specific data element (budget sub activity) is active.	
Budget_Sub_Activity_Estimated_Amount	Data Element	The estimated dollar value associated with a BUDGET-SUB-ACTIVITY.	
Budget_Sub_Activity_Name	Data Element	The name of the BUDGET-SUB-ACTIVITY.	
Budget_Sub_Activity_Start_Calendar_Date	Data Element	Beginning of the period in which the specific data element (budget sub activity) is active.	
Budgetary Impact Indicator	Data Element	Indicates whether there is a budgetary impact.	
Building_Module_Handicapped_Accessible_Indicator	Data Element	A flag to indicate if the real property building module has been constructed or converted to be accessible by persons with physical disabilities.	
Building_Module_Subterranean_Indicator	Data Element	The designator of whether or not the BUILDING-MODULE is subterranean: This supports the Real Property Inventory Core Data Elements: Facility_Number_Floors_Above_Ground, Facility_Number_Floors_Below_Ground.	
Building_Module_Type_Code	Data Element	The symbol that stands for the type of building module. Examples of the type of building module that they represent are: wing, floor, room: bedroom, bathroom, office, cube, bay.	
Building_Module_Type_Number	Data Element	The designator that distinguishes one BUILDING-MODULE from another of the same type within the same BUILDING. Example for the 10th floor of CM3: Building Identifier. Building Name = CM3, Building Module Type = Floor, Building Module Type Number = 10.	
Business Debtor Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Business Debtor Type	Data Element	Indicates the type of debtor doing business (ex. corporation, joint venture, etc). It is an optional field that can be updated.	
Business Event Type Code	Data Element	The code that designates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the Government-wide Accounting & Reporting (GWA) system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	
Business Partner Number	Data Element	The Business Partner Network number is a unique, 9-character alpha-numeric identifier. It is primarily used to identify buying or selling entities processing intragovernmental transactions. The Federal Agency Registration (Fed Reg) site is the registration point and authoritative source for BPN numbers and associated registration data. Federal civilian agencies have obtained Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters "DOD" and the 6-character Department of Defense Activity Address Code (DoDAAC). Both the DUNS and TPN are considered BPN numbers as they meet Fed Reg requirements and are unique identifiers.	
Business Type	Data Element	Indicates the type of business (ex. bank, clothing, personal services, etc). It is an optional field that can be updated.	
Business_Calendar_Cycle_Code	Data Element	The code that represents the cycle in a BUSINESS-CALENDAR.	
Business_Calendar_Description_Text	Data Element	The text that represents a description of the BUSINESS-CALENDAR.	
Business_Calendar_Identifier	Data Element	The identifier that represents a BUSINESS-CALENDAR.	
Business_Calendar_Start_Date	Data Element	The date on which a BUSINESS-CALENDAR plan starts.	
Business_Calendar_Stop_Date	Data Element	The date on which a BUSINESS-CALENDAR plan stops.	
Business_Classification_US_State_Code	Data Element	The US State in which the legal business classification of a supplier is applicable.	
Business_Start_Date	Data Element	The date the business is started in its present form.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Buying_Currency_Code	Data Element	The code that designates the foreign currency in which an accounts payable will be disbursed for a Procurement Instrument when that disbursement will not be paid in U. S. dollars. See ISO 4217 from the International Organization for Standardization for the correct values.	
Bypass Indicators	Data Element	The bypass indicators for TOP.	
CAA_Hazardous_Air_Pollutant_Indicator	Data Element	A designation of whether the substance is one of the chemicals (e.g., benzene, 71-43-2), compounds (e.g., chromium compounds), or groupings (mineral fibers) that are regulated as a Hazardous Air Pollutants (HAPs) under Section 112 of the Clean Air Act. Examples: "Y" for "HAP", "N" for "Not HAP". [Default: N]	
CAA_Hazardous_Air_Pollutant_Organic_Indicator_Code	Data Element	A designation of whether the substance or category (e.g., coke oven emissions), identified as a Hazardous Air Pollutant (HAP), is a carbon-based (organic) chemical or not (inorganic). Organic HAPs are those listed in EPA guidance that must be aggregated into the "polycyclic organic matter (POM)" category for thresholds and reporting under the Clean Air Act, Section 112(b). Organic HAPs are primarily products of incomplete combustion, and they include fluorine and benzo(ghi)perylene. Examples: "O" for "Organic HAP", "I" for "Inorganic HAP", and "U" for "Unknown/Not Supplied".	
CAA_Hazardous_Air_Pollutant_Substance_Member_Indicator	Data Element	A designation of whether the chemical is a member of a group of materials designated as a substance listed as a Hazardous Air Pollutant (HAP) under the Clean Air Act (CAA) 112(b)(1) and is available in 40 CFR 61.01. Examples: "Y" for "HAP Substance Member", "N" for "Not HAP Substance Member". [Default: N]	
CAA_Hazardous_Air_Pollutant_Substance_Name	Data Element	The name of a group of materials designated as a substance listed as a Hazardous Air Pollutant (HAP) under Clean Air Act (CAA). Examples: Lead Compound, Fine Mineral Fibers.	
CAA_Risk_Management_Plan_Flammable_Indicator	Data Element	A designation of whether the substance is regulated as flammable under the Risk Management Plan (RMP) requirements of Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.). Examples: "Y" for "RMP Flammable", "N" for "Not RMP Flammable". [Default: N]	
CAA_Risk_Management_Plan_Toxic_Indicator	Data Element	A designation of whether the substance is regulated as toxic under the Risk Management Plan (RMP) requirements of Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.). Examples: "Y" for "RMP Toxic", "N" for "Not RMP Toxic". [Default: N]	
CAA_Risk_Management_Plan_Toxic_Limit_Quantity	Data Element	The numeric threshold value, in pounds, for the toxic chemical that is regulated under Section 112(r) of the Clean Air Act (CAA) (40 CFR Sec 68.130, Table I.).	
Cancel Balance Order Exceed Amount	Data Element	The maximum number of items that a contractor can deliver on an order without the balance of the order being cancelled.	
Cancel Entire Order Amount	Data Element	Amount a contractor cannot exceed. If exceeded, the entire order would be cancelled.	
Cancel_Balance_Order_Exceed_Amount	Data Element	Amount a contractor cannot exceed. If exceeded, balance of the order will not be filled.	
Cancel_Entire_Order_Amount	Data Element	Amount a contractor cannot exceed. If exceeded, the entire order will be canceled.	
Cancel_Entire_Order_Amount_BEAI0	Data Element	Amount a contractor cannot exceed. If exceeded, the entire order will be canceled.	
Candidate_Prior_Service_Code	Data Element	The code that represents whether a CANDIDATE has previously served in a military service.	
Cap_Amount	Data Element	The maximum cost to be borne by government or contractor.	
Capital_Improvement_Estimated_Useful_Life_Quantity	Data Element	Total number of service years expected from a capital improvement that increases capacity, size, or efficiency or modifies functionality. In other words, the amount of time that a capital improvement is expected to be in use.	
Capital_Improvement_Placed_In_Service_Date	Data Element	The calendar date the improvement to a real property facility is available for use by DoD. On this date, the government assumes liability and the warranties begin for the capital improvement to which they have received title. Also covers date of leaseholds.	
Capital_Improvement_Type_Code	Data Element	The designator to identify the type of the capital improvement.	
Carcinogen_Designation_Description_Text	Data Element	A statement that identifies the carcinogenic nature of the chemical or material, and provides details about the basis of that designation.	
Carcinogen_Designation_Entity_Acronym	Data Element	A short name for the organizational entity that classified the chemical as a carcinogen or potential carcinogen. Examples: "IARC" for "International Agency for Research", "NTP" for "National Toxicology Program".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Carcinogen_Designation_Entity_Name	Data Element	The common identification or name that stands for the organizational entity that classified the chemical or material as a carcinogen or potential carcinogen. Examples: "International Agency for Research" for "IARC", "National Toxicology Program" for "NTP", "Occupational Safety and Health Administration" for "OSHA", and "American Conference of Governmental Industrial Hygienists" for "ACGIH".	
Carcinogen_Information_Identifier	Data Element	The designator that distinguishes one CARCINOGEN-INFORMATION from another.	
Carcinogen_Type_Code	Data Element	A character string that represents the carcinogenic nature of the chemical or material as established by a specific organization.	
Carcinogen_Type_Designation_Entity_Name	Data Element	The common identification or name for the organization that assigned the carcinogen type for the chemical or material.	
Carcinogen_Type_Text	Data Element	A statement providing details about the carcinogenic nature of the product.	
Cargo_Control_Number	Data Element	Codes used for all shipments, to identify materiel for manifesting and customs requirements, and denoting cargo requiring special handling or reporting [FAR 16.303] [DEFENSE TRANSPORTATION REGULATION (DTR) 4500.9-R]	
Casualty Body Recovery Date	Data Element	<p>Casualty Body Recovery Date is the calendar date on which a deceased person's remains are located and/or returned to U.S. Military authority.</p> <p>Usage Casualty Body Recovery Date is used to document the calendar date when a Military Service regains possession of a casualty's remains. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Casualty Body Recovery Date is also used to ensure that the remains of a DoD casualty, which has resulted in death, are recorded on the Report of Casualty (DD Form 1300).</p>	
Casualty Category	Data Element	<p>Casualty Category is the classification of a person's condition, who has been designated as a casualty to an organization.</p> <p>Usage Casualty Category is used to classify a casualty for reporting purposes based upon the Casualty Type and the Casualty Status. Casualty Category specifically documents the circumstances surrounding a person's injury, illness, death, or similar status. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Category is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Casualty Circumstance Remark	Data Element	<p>Casualty Circumstance Remark is a free-form textual description of the casualty incident that either caused a casualty or directly set off a series of actions that lead up to a casualty incident.</p> <p>Usage Casualty Circumstance Remark is used to record the free-form textual description of an incident which leads to a DoD Military Service member's illness, injury, death, disappearance or similar status. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Circumstance Remark is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Date	Data Element	<p>Casualty Date is the calendar date on which the casualty type, status, and category are determined for a casualty.</p> <p>Usage Casualty Date is used to record the calendar date when a person is lost to a organization based on his/her designation as a casualty.</p> <p>Casualty Date is also used when a person's casualty type, casualty status, and casualty category are established for required updates.</p> <p>This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Date is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Casualty Line of Duty Investigation Requirement Indicator	Data Element	<p>Casualty Line of Duty Investigation Requirement Indicator captures whether or not a Line of Duty Investigation (LODI) is required for an incident.</p> <p>Usage Casualty Line of Duty Investigation Requirement Indicator is used predominately in the recording of casualty report information and is used with Member Line of Duty Investigation Result, Incident Report Identifier and others.</p>	
Casualty Location Name	Data Element	<p>Casualty Location Name is the place where a casualty incident occurred.</p> <p>Usage Casualty Location Name is used to identify and document the place of a casualty incident. This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Location Name is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Casualty Notification Method	Data Element	<p>Casualty Notification Method is the means by which the person's primary next of kin (PNOK) is notified of a casualty incident.</p> <p>Usage For a DoD Military Service member, Casualty Notification Method is used to identify the manner by which the Military Service communicates all known circumstances surrounding a DoD Military Service member's injury, illness, death, or similar status to the primary next of kin (PNOK). This information is provided by the DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p>	
Casualty Status	Data Element	<p>Casualty Status is a classification of a person who has been designated a casualty to an organization.</p> <p>Usage Casualty Status is used to classify a Casualty Type for reporting purposes. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Status is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Type	Data Element	<p>Casualty Type is the determination whether a person's casualty incident was the result of hostile action.</p> <p>Usage Casualty Type is used to identify a casualty for reporting purposes as either a hostile casualty or a non-hostile casualty. This information may be provided by a DoD Military Service member's chain of command, an investigating officer, or the Casualty Manager and is updated as necessary.</p> <p>Casualty Type is also used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
CATCODE_Code	Data Element	A service-level numeric code used to identify a particular type of real property. Examples are: 111111 (Air Force - Runway); 11110 (Army - Fixed-Wing Runway, Surfaced); 11110 (Navy - Runway Fixed-Wing).	
CATCODE_Description_Text	Data Element	The common identification or name corresponding to the service-level numeric code used to identify a particular type of real property. Examples are: Runway (Air Force - 111111); Fixed-Wing Runway, Surfaced (Army - 11110); Runway Fixed-Wing (Navy - 11110).	
Category_Details_Code	Data Element	The category details of the data item.	
CCR_Indicator	Data Element	A character string that indicates whether a supplier is registered in the Central Contractor Registration database.	
CDRL Approved Date	Data Element	The Date the CRDL was approved.	
CDRL Date	Data Element	The Date that corresponds to the CDRLDateDescription for tracking submissions of CDRL data item deliverables.	
CDRL Date Description	Data Element	The description of the type of date for tracking submissions of CDRL data item deliverables.	
CDRL_Approval_Details_Text	Data Element	The names and signature dates of the authority who prepares and approves.	
CDRL_Category_Code	Data Element	The code for the type of data that is associated with a CDRL (e.g., Technical Data Package, Technical Manual, etc.)	
CDRL_Data_Item_Distribution_Addressee_Code	Data Element	The code to specify to whom the data item is to be sent.	
CDRL_Data_Item_Remarks_Text	Data Element	Text that provides a summary of the nature of the business reference for the contract data requirements list.	
CDRL_Date	Data Element	The Date that corresponds to the CDRL Date Description for tracking submissions of CDRL data item deliverables.	
CDRL_Date_Description	Data Element	The description of the type of date for tracking submissions of CDRL data item deliverables. [DoD 5010.12-M DD Form 1423]	
CDRL_Exhibit_Number	Data Element	Number that uniquely identifies a CDRL Exhibit on a Procurement Instrument.	
CDRL_Lead_Time_Description_Code	Data Element	Code that describes the amount of lead time that is required for one of the following events associated with the contract data requirements list: From date of award to date of latest delivery, From date of award receipt to delivery, From date of award receipt to shipment, From date of lead time event to date of latest delivery, From date of lead time event to delivery, or From date of lead time event to shipment.	
CDRL_Lead_Time_Event_Code	Data Element	The specified event from whose occurrence an option is exercised or delivery is scheduled.	
CDRL_Lead_Time_Quantity	Data Element	The quantity of the delivery.	
CDRL_Performance_Requirement_Details_Text	Data Element	Individual requirements that the contractor will need or have in performing the contract	
CDRL_Performance_Requirements_Text	Data Element	A function that the contractor will have or do. (see list) Things the contractor will have or do while performing the contract. For example, require a COMSEC account or store classified hardware. [DD254 Block 11, 13]	
CDRL_Person_Date	Data Element	The date that an individual executed their role with respect to the CDRL. This would be either Date Submitted or Date Approved, depending on the role of the individual.	
CDRL_Person_Role_Code	Data Element	The symbol that denotes the function that a person performs with respect to a CDRL.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CERCLA_Reportable_Quantity	Data Element	The numeric threshold value, in unit of measure, for the Reportable Quantity (RQ) of a chemical substance (e.g., chromic acid), category (chlorinated phenols other than those listed elsewhere), or material (e.g., bag house dusts and filter/separation solids from the production of carbamates and carbamoyl oximes) regulated under CERCLA Section 102, as listed in 40 CFR Part 302, Table 302.4. A spill of the chemical that meets or exceeds the RQ in any 24 hour period requires both notification to the NRC under Section 103 of CERCLA, and notification to the SERC and LEPC under Section 304 of EPCRA. Example: "10" pounds for CAS Registry Number 71-43-2 (Benzene).	
Certification_Compensation_Policy_Indicator	Data Element	A character string that indicates the supplier is currently certified as following federal guidelines with its compensation policy.	
Certification_Contract_Price_Basis_Indicator	Data Element	Indicates the basis of price in the contract.	
Certification_EOE_Compliance_Indicator	Data Element	A character string that indicates that the supplier is Equal Opportunity Employment Act compliant.	
Certification_EPA_Compliance_Indicator	Data Element	A character string that indicates the supplier is Environmental Protection Agency compliant.	
Certification_Identifier	Data Element	The identifier that represents a CERTIFICATION.	
Certification_Remark_Text	Data Element	The text of a comment relevant to a CERTIFICATION.	
Certification_Source_Identification_Code	Data Element	The code that denotes whether a CERTIFICATION has been assigned an alternate labeling by the issuing authority.	
Certification_Type_Classification_Code	Data Element	The code that represents a categorization of a CERTIFICATION-TYPE.	
Certification_Type_Description_Text	Data Element	The text of an explanation of a CERTIFICATION-TYPE.	
Certification_Type_Duration_Code	Data Element	The code that represents a categorization of a CERTIFICATION-TYPE on the basis of time-frame.	
Certification_Type_Identifier	Data Element	The identifier that represents a CERTIFICATION-TYPE.	
Certification_Type_Name	Data Element	The name of a CERTIFICATION-TYPE.	
Certifying_Official_Address_Text	Data Element	We do not believe this element to be pertinent to Manage Organization.  Although probably appropriate to the PDS/PRDS schemas, we do not believe this element is appropriate for inclusion in the BEA.	
Character of Service	Data Element	Character of Service characterizes the conduct of a DoD Military Service member's duty performance at the time of separation.  Usage Character of Service describes the circumstances surrounding a DoD Military Service member's discharge from Military Service.	
Charge_Card_Number	Data Element	The charge card account established with the issuing bank that enables properly authorized government personnel to buy and pay for supplies and services in support of official government business.	
Charged DMS Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Charged DOJ Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Charged PCA Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Charged TOP Fees	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Check Number	Data Element	A unique identification value assigned to a check to draw on the accounts of the US Treasury.	
Chemical_Abstract_Service_Registry_Number	Data Element	A numeric identifier assigned by the Chemical Abstract Service (CAS) to a chemical or substance. An example is "58-08-2" for caffeine.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chemical_Abstract_Service_Registry_Number_Status	Data Element	The term that represents the suitability of use of the Chemical Abstract Service Registry Number (CAS). Examples: "Deleted CASRN" for DR, "Preferred CASRN" for PR, and "Alternate CASRN" for AR.	
Chemical_Appearance_Description_Text	Data Element	A statement providing details about the look or outward aspect of the chemical. For example: "Clear, red concentrate."	
Chemical_Carcinogen_Promulgation_Date	Data Element	The calendar day when the chemical was formally proclaimed as a carcinogen by an organization.	
Chemical_Category_Name	Data Element	A text designation established by an organization (e.g., EPA, OSHA, scientific body, state agency) or a regulation for a grouping of chemicals that have a combined limit (e.g., regulatory, exposure) that applies to the total amount of all category members. Example: "Arsenic and compounds" has a 0.1 mg/m3 Occupational Exposure Limit (OEL) (set under the OSHA Hazardous Chemical Substances Regulations of 1995). This OEL would apply to the combined total weights of arsenic oxide, arsenic hydride, and arsenic sulphide.	
Chemical_Comments_Text	Data Element	A statement that may contain additional information about a chemical substance. An organization (e.g., EPA, OSHA, scientific body, state agency) or a regulation will create chemical comments. Example: "This substance is a mixture of isomers where the ratio is unknown."	
Chemical_Element_Notation	Data Element	A character string designator of a chemical element from the Periodic Table of Elements. Examples: "Pb" for Lead, "O" for Oxygen, "Cr" for Chromium, "As" for Arsenic, and "Ag" for Silver.	
Chemical_Family_Name	Data Element	The text designation for a class or grouping of chemicals that share a generic identity or a more general classification. For example, aromatic, cycloaliphatic, and heterocyclic epoxies can be grouped together as "Epoxy resins".	
Chemical_Name	Data Element	A preferred text designation for a chemical element, chemical compound, or aggregate of elements and compounds that has identifiable physical and chemical properties, which may or may not have a CAS number. An organization (e.g., CAS, manufacturers, EPA, OSHA, scientific body, state agency) or a regulation may assign a chemical name.	
Chemical_Name_Or_Synonym_Designation_Entity_Acronym	Data Element	A short name for the source of the chemical name or synonym. Examples: CAS, EPA, OSHA.	
Chemical_Name_Synonym	Data Element	An alternate designation for a chemical element, chemical compound, or aggregate of elements and compounds used by various vendors, regulations, and countries, that has identifiable physical and chemical properties, which may or may not have a CAS number. An organization (e.g., CAS, manufacturers, EPA, OSHA, scientific body, state agency) or a regulation may identify a chemical synonym name.	
Chemical_Structural_Family_Name	Data Element	A commonly understood textual designation for a grouping of all chemical substances that share certain characteristics and have a common name. An organization (e.g., CAS, EPA, OSHA, scientific body, state agency) will identify chemical structural family names. Examples: alkaline earth metals, rare gases, carboxylic acids, ketones.	
Chemical_Structural_Family_Name_Designation_Entity_Acronym	Data Element	A short name for the source of the chemical structural family name. For example: CAS, EPA, OSHA.	
Chemical_Substance_Classification_Name	Data Element	Text designation for an EPA-assigned classification or grouping of materials with similar uses. Example: aromatic, cycloaliphatic, and heterocyclic epoxies can be grouped together as "Epoxy resins".	
Chemical_Viscosity	Data Element	The numeric value on a scale, in unit of measure, for the tendency of a chemical to resist internal flow without regard to its density.	
City_Code	Data Element	The code used to identify the city in which the real property asset or organizational unit is located or the city nearest to the asset. The nearest city may not be located in the same county as the asset.	
City_Identifier_BE10	Data Element	The designator that distinguishes one city geopolitical area from another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Job Title	Data Element	<p>Civilian Employment Job Title is the position that a DoD Military Service member holds while employed by a civilian organization.</p> <p>Usage Civilian Employment Job Title is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 U.S.C.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Information is primarily collected for members of the reserve and guard.</p>	
Civilian Employment Organization Name	Data Element	<p>Civilian Employment Organization Name is the title of a civilian organization that employs a DoD Military Service member.</p> <p>Usage Civilian Employment Organization Name is used with Civilian Employment Organization Address, Civilian Employment Job Title, Civilian Employment Start Date, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Organization Name is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian Employment Start Date	Data Element	<p>Civilian Employment Start Date is the calendar date on which a DoD Military Service member begins employment with a civilian organization.</p> <p>Usage Civilian Employment Start Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employment Stop Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial Military Service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Start Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	
Civilian Employment Stop Date	Data Element	<p>Civilian Employment Stop Date is the calendar date on which a DoD Military Service member ends employment with a civilian organization.</p> <p>Usage Civilian Employment Stop Date is used with Civilian Employment Organization Name, Civilian Employment Organization Address, Civilian Employment Job Title, and Civilian Employer Start Date to capture a DoD Military Service member's civilian employment information (CEI). This information is used as part of the initial military service application process, to update military personnel records (for reserve and guard personnel), to ensure that members having critical civilian skills are not retained in the Ready Reserve in numbers beyond what the Department needs for those skills (Section 10149 of 10 USC.), and to ensure that appropriate consideration is given to current employment-related information when pre-mobilization planning is conducted.</p> <p>Civilian Employment Stop Date is also used to facilitate the interaction and communication between civilian employers and the Department of Defense (DoD) for purposes of informing employers of members of the Ready Reserve of their rights, benefits, and obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) codified as Chapter 43 of 38 USC., as well as provide the DoD with information necessary to promulgate policies that enhance employer support to the Guard and Reserve under (Section 4333 of 38 USC.).</p> <p>Civilian Employment Information is primarily collected for members of the Reserve and Guard.</p>	
Civilian_Personnel_Resource_Type_Code	Data Element	The code that denotes a kind of CIVILIAN-PERSONNEL-RESOURCE.	
Civilian_Position_Bargaining_Unit_Eligibility_Code	Data Element	The code that denotes whether a CIVILIAN-POSITION qualifies for union participation.	
Civilian_Position_Hire_Category_Code	Data Element	The code that represents a classification of the means by which a CIVILIAN-POSITION may be filled.	
Civilian_Position_Labor_Category_Code	Data Element	The code that represents a classification of a CIVILIAN-POSITION based on overtime provisions.	
Civilian_Position_Personnel_Type_Code	Data Element	The code that represents the kind of person designated for a CIVILIAN-POSITION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Civilian_Position_Probation_Applicability_Code	Data Element	The code that represents whether the incumbent in a CIVILIAN-POSITION is subject to an initial trial period.	
Civilian_Position_Reservation_Code	Data Element	The code that represents whether a CIVILIAN-POSITION is restricted to a particular category of incumbent.	
Civilian_Position_Seasonality_Code	Data Element	The code that denotes whether a CIVILIAN-POSITION is based on periodic terms of service.	
Civilian_Position_Transfer_Requirement_Code	Data Element	The code that denotes whether a CIVILIAN-POSITION renders the incumbent liable for mandated transfers.	
Civilian_Position_Type_Code	Data Element	The code that represents a specific kind of CIVILIAN-POSITION.	
Civilian_Position_Work_Category_Code	Data Element	The code that represents a classification of a POSITION based on weekly hours of service.	
Claim_Group_Code	Data Element	A character string that stands for the group of the provider.	
Claim_Identifier	Data Element	A character string that denotes the CLAIM.	
Claim_Person_Role_Code	Data Element	The symbol denoting the role of the PERSON with respect to the CLAIM. Examples of the types of roles supported are: Submitting Person, Processing Person, Posting Person, Auditing Person, and Computing Person.	
Claim_Provider_Name	Data Element	The commonly understood term for the provider of the claimed service.	
Claim_Provider_Tax_Identification_Number	Data Element	A character string that denotes the provider of the claimed service as established by the Internal Revenue Service.	
Claim_Type_Code	Data Element	A character string that stands for the nature of the CLAIM, e.g., education, health, clothing, travel.	
Class Code	Data Element	The hazardous material code from the source provided in Class Code Source.	
Class Code Source	Data Element	The source of the value provided in ClassCode.	
Class_Code	Data Element	The hazardous material code from the source provided in Class Code Source. [FAR 23.302 DFAR 223.3] Authorized values can be found in AFMAN 24-204(I) <a href="https://dap.dau.mil/policy/.../Policy/AFMAN24_204_I%5B1%5D.pdf">https://dap.dau.mil/policy/.../Policy/AFMAN24_204_I%5B1%5D.pdf</a>	
Class_Code_Source_Text	Data Element	The source of the value provided in ClassCode. [FAR 23.302 DFAR 223.3]	
Classified_Information_Access_OCONUS_Location_Text	Data Element	A US Activity, OCONUS city, and/or country in which a contractor will require access to classified information in order to perform a contract agreement. When the contractor will have access to U.S. classified information outside the US, U.S. possession and trust territories, list the US Activity, city and country where the overseas performance will occur [DD254 11f 13]	
Clause Effective Date	Data Element	The date of the cited clause or provision.	
Clause Number	Data Element	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	
Clause Text	Data Element	The full text of the clause or provision.	
Clause Title	Data Element	The title of the cited clause or provision.	
Clause_Effective_Date	Data Element	The year and month the clause became effective.	
Clause_Fillin_Text	Data Element	Use this section to provide only the fill-in text as required to complete the clause in the regulation, and apply the clause to this transaction.	
Clause_Full_Text	Data Element	Complete text of the clause	
Clause_Information_Text	Data Element	Clause information that applies to the procurement instrument (Includes Clause number, title, regulation/supplement, issuing activity, effective date)	
Clause_Number	Data Element	The regulation number or provision of a contract clause that is applicable to the Procurement Instrument.	
Clause_Text	Data Element	The full text of the clause or provision.	
Clause_Title_Text	Data Element	The title of the cited clause or provision.	
Clause_Variation_Indicator	Data Element	Denotes if the clause is an alternate or a deviation	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Clause_Variation_Name	Data Element	When applicable, the alternate or deviation name. For example, for "Alternate A", value in VariationName would be "A".	
Climate_Zone_Code	Data Element	International climate zones as defined by the ANSI/ASHRAE Standard 90.1-2004.	
Climate_Zone_Description_Text	Data Element	A statement providing details about the International climate zones as defined by the ANSI/ASHRAE Standard 90.1-2004.	
Clinger-Cohen Act Planning Compliance	Data Element	A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.	
Code Letter	Data Element	The code letter corresponding to the distribution statement. Refer to DoDD 5230.24 (see list)	
Cognizant_Security_Office_Address_Text	Data Element	The address of the Cognizant Security Office (CSO) associated with the office (Address). [FAR 4.403 c]	
Collection Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Collection Count	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Collection Tool Indicator	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Collection_Assigned_Number	Data Element	The number assigned to a collection for unique identification.	
Collection_Currency_Code	Data Element	Code that identifies the type of currency in which the Collection was made.	
Collection_Date	Data Element	Calendar date on which the Collection transaction was made.	
Collection_Description_Text	Data Element	Detailed Description of purpose for which collections were received.	
Collection_Instrument_Type_Code	Data Element	Type of monetary instrument used in making the Collection transaction.	
Collection_Originator_Name	Data Element	Name of the vendor, person, or organization that is the originator of the Collection transaction to satisfy a receivable as against the person who is actually making the deposit with the financial institution.	
Collection_Reason_Text	Data Element	The text to capture the reason for which a collection is made.	
Collection_Rejected_Times_Quantity	Data Element	The number of times a Collection was rejected by the receiving financial institution.	
Collection_Telephone_Call_Contact_Description_Text	Data Element	Contact information for person called, including name, phone number, e-mail address, and location address.	
Collection_Telephone_Call_Contact_Name	Data Element	Name of person contacted in telephone call related to collection of a delinquent receivable/debt.	
Collection_Telephone_Call_Date	Data Element	The date and time of the start of a telephone call made in relation to collection of a receivable/debt.	
Collection_Telephone_Call_Identifier	Data Element	Unique identifier for a telephone call related to the collection of a delinquent receivable/debt.	
Collection_Telephone_Call_Text	Data Element	Narrative content of telephone call made in relation to collection of delinquent receivables/debt.	
Collection_Type_Code	Data Element	Type of Collection - regular, collection or other	
Collective Bargaining Agreement	Data Element	The collective bargaining agreement for rates, usually made with a union or local organization. For example, ELEC1340-007.	
Collective_Bargaining_Agreement_Identifier	Data Element	The collective bargaining agreement for rates, usually made with a union or local organization. For example, ELEC1340-007. [FAR 22.404 Davis Bacon]	
Commercial_and_Government_Entity_Identifier	Data Element	[CAGE] - Unique identifier assigned to suppliers to various government or defense agencies, as well as to government agencies themselves. A code assigned to establishments which are manufacturers or have design control of items of supply procured by the Federal Government. (DFARS 204.7202-1)	
Commercial_Organization_Ownership_Type_Text	Data Element	Indicates type of ownership of the company for socioeconomic reporting and preference purposes (FAR 19, FAR 4)	
Commissioned_Officer_Commission_Source_Code	Data Element	The code that denotes the basis for a COMMISSIONED-OFFICER designation.	
Commissioned_Officer_Initial_Appointment_Calendar_Date	Data Element	The calendar date of the first commission of a COMMISSIONED-OFFICER.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Commitment_Identification_Number	Data Element	CIN - Commitment Identification Number. The unique identifier associated with a specific Line of Accounting. Used to record and track a commitment in the accounting system. One or more commitment identification Numbers associated with the committed amount.	
Committed_Amount	Data Element	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting. [DoD FMR Vol 3, Chapters 8 and 15]	
Compensation_Policy_Indicator	Data Element	A character string that indicates whether an organization has a compensation policy.	
Competency_Description_Text	Data Element	An explanation of the COMPETENCY.	
Competency_Identifier	Data Element	A character string that denotes the unique COMPETENCY.	
Competency_Name	Data Element	A commonly understood term that denotes the COMPETENCY.	
Complex_Chemical_Type_Name	Data Element	A commonly understood term for the fundamental nature of a chemical that contains multiple distinct forms of a single molecular component (e.g., element, radical or elemental ion). Examples: Isomers (i.e., m-xylene and p-xylene), Radicals (i.e., chromate and acetate), Ionization States (i.e., Cr+3 and Cr+6).	
Consolidated Contract	Data Element	Indicates whether the contract action is consolidated, if DoD funds are involved. A consolidation occurs when a solicitation is used to obtain offers for a single contract or a multiple award contract (including orders against a Federal Supply Schedule) .	
Construction Name	Data Element	Type of construction (see list).	
Construction_Name	Data Element	Type of construction (see list).	
Construction_Project_Address_Text	Data Element	The address of the location of the construction project. One or more of Cosntruction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	
Construction_Project_Coordinates_Text	Data Element	The latitude and longitude of the construction project. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided.	
Construction_Project_Details_Text	Data Element	Information about one or more projects in a construction contract. May only be used when Procurement Instrument Form is SF 1442 or SF 252	
Construction_Project_Location_Text	Data Element	The location of the construction project described as text. One or more of Construction Project Location, Construction Project Coordinates, and Construction Project Address must be provided	
Construction_Project_Number	Data Element	The construction Project Number	
Construction_Project_Title_Text	Data Element	The title of the construction project.	
Construction_Specifications_Institute_Division_Number	Data Element	Division of the contract as defined by the Construction Specifications Institute (April 2012)	
Construction_Specifications_Institute_Section_Number	Data Element	Division of the contract used in the Standard Procurement System as defined by the Construction Specifications Institute	
Consumable_Category_Code	Data Element	A code used to distinguish between different types of consumable personal property.	
Consumable_Original_Acquisition_Date	Data Element	The calendar day that the DoD received title to the consumable.	
Consumable_Original_Issue_Date	Data Element	The calendar day that the consumable was issued from inventory.	
Consumer or Commercial	Data Element	Indicates whether a debt is consumer or commercial (for Cross Servicing), or individual or business (for TOP only). It is required when adding the debt. It cannot be updated.	
Contact City	Data Element	The contact address city. It is required if action code "A".	
Contact Email Address	Data Element	The email address of the contact. It is an optional field.	
Contact Free Form Name	Data Element	Used to input the name of the contact. It is required for a new contact type except SLFIND or SLFBUS.	
Contact Phone	Data Element	The contact phone number including area code. It is an optional field.	
Contact Phone Ext	Data Element	The contact phone number extension. It is an optional field.	
Contact Phone Type	Data Element	The type of phone: cell, phone, fax. It is an optional field.	
Contact Primary Address	Data Element	Specifies if contact is the primary address for the contact. It is required if address is provided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contact Primary Email Address	Data Element	Specifies if the email address is the primary email address for the contact. It is required if email address is provided.	
Contact Primary Name	Data Element	Specifies if contact is the primary contact for the debt. It is required.	
Contact Primary Phone	Data Element	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided.	
Contact State	Data Element	Contact address state. It is required if action code "A".	
Contact Title	Data Element	Describes the contact. It is optional and can be updated.	
Contact Type	Data Element	Identifies the type of contact (ex. attorney, third party, business contact, etc). It is required if using record type 2C.	
Contact Type to Rcv DL	Data Element	The contact that receives a demand letter. It is a required field.	
Contact Zip Code	Data Element	The contact address zip code. It is required if action code "A".	
Contact_Current_Address_Text	Data Element	The address and contacts after the changes were applied. The results. (Address includes 3 types: Free From Address, Real Property Address, US Postal Address)	
Contact_Method_Description_Text	Data Element	Means of communication with the contact (see values)	
Contact_Method_Text	Data Element	Means of communication with the contact (see values)	
Contact_Previous_Address_Text	Data Element	The address and contacts before the changes were applied. The original.	
Container_Mark_Label_Range_Text	Data Element	Range of marks to be applied to the shipment containers or the items. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	
Container_Mark_On_All_Text	Data Element	A mark that will appear on all containers or items identically. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	
Contingency Code	Data Element	This data element is intended to identify, for tracking purposes, special unplanned events, for which expenditures and costs are to be tracked, whereby funding might or might not have been previously established for contingency events, e.g., the "Tsunami Disaster" or the "9/11/01 Terrorist Attacks" or other similar unforeseen events. The purpose of the contingency code is to identify the budget execution records process for contingency events that occur, in order to provide a basis for recouping funds expended, i.e., to justify requests for resources needed to fund the contingency event after the fact.	
Contingency Contract	Data Element	Indicates whether the procurement instrument is in support of contingency operations.	
Contingency Contract Indicator	Data Element	The indicator that identifies whether the goods or services being procured under the Procurement Instrument are in support of contingency operations.	
Contingency_Contract_Indicator	Data Element	Indicates whether the procurement instrument is in support of contingency operations. (FAR 18)	
Contingency_Description_Text	Data Element	The text that describes what the emergency or special program is.	
Contingency_End_Date	Data Element	The date on which the Contingency Code was retired.	
Contingency_Name	Data Element	The name of a specific emergency or special program.	
Contingency_Start_Date	Data Element	The date on which the Contingency Code was created.	
Contract Bundling	Data Element	The system shall enable the reporting of the contract action for a consolidated contract which occurs when a solicitation is used to obtain offers for a single contract or a multiple award contract (including orders against a federal supply schedule).	
Contract Financing	Data Element	A character string that stands for whether progress payments, advance payments, or other financing methods will be used.	
Contract Identifier	Data Element	Procurement Instrument Identification Number (PIIN) plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	
Contract Line Item (CLIN)	Data Element	Identifies the items or services to be acquired.	
Contract Line Item Amount	Data Element	The total dollar value of the associated amount type for a line item on a Procurement Instrument.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Reference	Data Element	The reference to tasking in the procurement instrument that generates the requirements for the data item, for example Statement of Work, paragraph number etc.	
Contract Share Percentage	Data Element	The contractor or government's share of cost expressed as a percentage.	
Contract Sub-line Item(SLIN)	Data Element	Identifies information that relates directly to the contract line item and is an integral part of it (e.g., parts of an assembly or parts of a kit). These subline items shall not be scheduled separately for delivery, identified separately for shipment or performance, or priced separately for payment purposes.	
Contract_Additional_Security_Requirements_Text	Data Element	Requirements, in addition to NISPOM requirements, that are established for this contract. Identify the pertinent clauses in the contract document or provide any appropriate statement which identifies the additional requirements. [SECURITY CLASSIFICATION - DD254 Block 13, 14] (FAR 4.403 c)	
Contract_Address_Details_Text	Data Element	The address of the specified entity and its Cognizant Security Office (CSO). When there are multiple performance locations, repeat as necessary	
Contract_Addresses_Text	Data Element	Contractor, Sub-Contractor, and Performance Location addresses. [DD254 Blocks 6, 7, 8, 13]	
Contract_Administrative_Actions_Completed_Indicator	Data Element	A character string that specifies whether or not all required administrative actions have been fully and satisfactorily accomplished.	
Contract_Award_Instrument_Security_Level_Text	Data Element	Highest government security classification to the procurement instrument. (FAR 4.403 c)	
Contract_Civilian_Agency_Indicator	Data Element	The government issued Agency Number for each civilian agency from which DOD is purchasing goods or services.	
Contract_Closure_Type_Code	Data Element	A character string that represents a kind of termination action associated with a CONTRACT.	
Contract_Competitive_Basis_Indicator	Data Element	A character string that indicates whether the contract is awarded on a competitive basis.	
Contract_Description_Text	Data Element	An optional narrative providing supplemental informal information about a contract.	
Contract_Economy_Act_Indicator	Data Element	A character string that specifies whether the Economy Act is applicable to the CONTRACT.	
Contract_Execution_Event_Amount	Data Element	The monetary value associated with the contract execution event (e.g., invoice amount, miscellaneous amount, disallowed amount, suspended amount).	
Contract_Execution_Event_Amount_Date	Data Element	The calendar day that contract execution event amount is recorded.	
Contract_Execution_Event_Amount_Description_Text	Data Element	An explanation of the amount that is the subject of the contract execution event (e.g., a description of a miscellaneous fee).	
Contract_Execution_Event_Amount_Name	Data Element	A character string that provides a commonly understood term for the kind of amount associated with a contact execution event.	
Contract_Execution_Event_Amount_Type_Code	Data Element	A character string that stands for the kinds of contract execution amounts that are applied to an event with monetary value (e.g., invoice, miscellaneous amount, payment approved amount).	
Contract_Execution_Event_Certifying_Official_Details_Text	Data Element	Information about the certifying official. [DD254 Block 16] [FAR 4.403 c]	
Contract_Execution_Event_Comment_Text	Data Element	A brief explanation of the contract execution event.	
Contract_Execution_Event_Data_Value_Amount	Data Element	The value associated with the product or service. Alphanumeric value associated with a product or service Identifier.	
Contract_Execution_Event_Description_Text	Data Element	An explanation of the contract execution event. For instance, an additional explanation may be, "This invoice was delayed in processing due to a system upgrade".	
Contract_Execution_Event_Destination_Acceptance_Text	Data Element	Where the action takes place.	
Contract_Execution_Event_Discount_Rate	Data Element	The discount rate available for a specific line item.	
Contract_Execution_Event_Distribution_Details_Text	Data Element	To whom and how many copies are to be delivered	
Contract_Execution_Event_Distribution_Statement_Text	Data Element	For technical data, the requirement for the contractor to mark the appropriate distribution statement on the data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Execution_Event_External_Approval_Signature_Text	Data Element	This is the electronic signature for a contract execution event. For example, if the event type was an "invoice" and the event state was "approved", then this attribute is the electronic signature for an invoice approval.	
Contract_Execution_Event_Final_Indicator	Data Element	A character string that indicates whether or not the current instance is the final event for the CONTRACT. For example, this indicates whether or not this instance is the final invoice or shipment notice.	
Contract_Execution_Event_Identifier	Data Element	A character string that designates one particular action out of a specified set of actions that can be taken by a SUPPLIER to fulfill the terms of the contract or by the Government to document the Supplier's actions.	
Contract_Execution_Event_Line_Item_Category_Code	Data Element	A character string that designates the nature of the contract line item execution event. Values include: Line Item Shipment, Line Item Receipt, Line Item Invoice, Recurring Execution Event Line Item, Line Item Credit Memorandum and Procurement Accrual Line Item.	
Contract_Execution_Event_Line_Item_Location_Role_Code	Data Element	A character string that identifies the role played by a LOCATION for a CONTRACT-EXECUTION-EVENT-LINE-ITEM. Values include: Line item must be produced at location, Line item must be delivered to location, and FOB for line item is at location.	
Contract_Execution_Event_Line_Item_Number	Data Element	A character string that specifies a line item associated with the action being taken in the contract execution event. For example, if the contract execution event is a shipment, then the contract execution event line item specifies the line item of the contract being shipped.	
Contract_Execution_Event_Line_Item_Organization_Role_Code	Data Element	A character string that represents the relationship a ORGANIZATION has to the execution event associated with a CONTRACT-LINE-ITEM. Sample Values: Carrier, Shipping Activity.	
Contract_Execution_Event_Line_Item_Person_Organization_Contact_Text	Data Element	A contact for the organization/address.	
Contract_Execution_Event_Line_Item_Person_Role_Code	Data Element	A character string that stands for the role played by a person associated with the contract line item execution event. Values Include: Authorized Government Representative (Inspection), Authorized Government Representative (Receiving), Authorized Government Representative (Acceptance), Certifying Officer, Receipt Certification, and Discrepancy POC.	
Contract_Execution_Event_Line_Item_Quantity	Data Element	The quantity of units of measure for the line item acted upon by the contract execution event line item.	
Contract_Execution_Event_Organization_Role_Code	Data Element	A symbol denoting the function performed by an organization with respect to a contract execution event.	
Contract_Execution_Event_Person_Organization_Role_Code	Data Element	A symbol denoting the function performed by a person, associated with an organization, with respect to a contract execution event.	
Contract_Execution_Event_State_Date	Data Element	The calendar day the state of an event occurs. For example, the date an invoice is approved is the date the invoice enters the state of "approved".	
Contract_Execution_Event_State_End_Date	Data Element	The calendar day the state of the event ends.	
Contract_Execution_Event_State_Name	Data Element	A character string that names the various states that occur in the lifecycle of a contract execution event. For example, if the event is an invoice then states may include invoice submitted, invoice approved and invoice disapproval.	
Contract_Execution_Event_State_Start_Date	Data Element	The calendar day the state of the event is initiated.	
Contract_Execution_Event_State_Type_Code	Data Element	A character string that stands for the state of a contract execution event within the event's lifecycle. For example, if the event is an invoice then states may include invoice submission, invoice approval and invoice disapproval.	
Contract_Execution_Event_Type_Code	Data Element	The unique code that identifies the type of execution event.	
Contract_Financing_Type_Code	Data Element	A character string that stands for whether progress payments, advance payments, or other financing methods will be used. Values are: (A) FAR 52.232-16, (C) Percentage of completion Progress Payments, (D) Unusual Progress Payments or Advance Payments, (E) Commercial financing, (F) Performance Based Financing, (Z) Not Applicable.	
Contract_Government_Facility_Performance_Text	Data Element	The explanation why performance of contract is on a government facility. Used only when Security Address Identifier contains "Performance Location". [DD254 Block 13]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Identifier	Data Element	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	
Contract_Line_Event_Acceptance_Inspection_Text	Data Element	Provides acceptance and/or inspection instructions when the address denotes an entity performing acceptance, inspection, or both.	
Contract_Line_Event_Acceptance_Transaction_Purpose_Code	Data Element	Identifies whether a document is an original, cancellation or resubmission.	
Contract_Line_Event_Acceptance_Within_Days_Number	Data Element	The number of days from the date for receipt of offers or bids that, if the government accepts the offer/bid in that time, the offeror/bidder agrees to furnish any or all items in accordance with the price set, the designated delivery point(s), and the stated schedule. If not provided by the offeror/bidder, 60 days is the default. (FAR 52.246)	
Contract_Line_Event_Other_Acceptance_Text	Data Element	Where the action takes place.	
Contract_Line_Item_Action_Text	Data Element	Enumeration list for Acceptance and Inspection Action (FAR 46,FAR 32.905)	
Contract_Line_Item_Amount_Range_Text	Data Element	Amount based range or threshold for Discounts - includes a start value and end value	
Contract_Line_Item_Amounts_Text	Data Element	Amounts and pricing that impact the line item.	
Contract_Line_Item_Association_Role_Code	Data Element	A character string that captures the relationship between the parent CONTRACT-LINE-ITEM and the child CONTRACT-LINE-ITEM. Example: is modified by.	
Contract_Line_Item_Base_Number	Data Element	The first four numbers of the line item. (Range 0001 to 9999)	
Contract_Line_Item_Base_Price_Amount	Data Element	Price structure for an item or service offered as the BASE PRICE by an offeror. (FAR Part 16 Types of Contracts)	
Contract_Line_Item_Basic_Information_Text	Data Element	Basic information structure - line item	
Contract_Line_Item_Capitol_Asset_Indicator	Data Element	The character string that specifies whether or not the item purchased will be capitalized by the recording agency and recorded as an asset rather than as an expense.	
Contract_Line_Item_Contract_Line_Items_Text	Data Element	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN). [DFARS 204.7103.]	
Contract_Line_Item_Dates_Text	Data Element	Dates applicable to the line item that are not related to a delivery.	
Contract_Line_Item_Extension_Text	Data Element	Extension added to the line item base.	
Contract_Line_Item_Financing_Rate	Data Element	The progress payment rate associated with a contract line item.	
Contract_Line_Item_Fixed_Fee_Rate	Data Element	The rate at which a fixed fee is applicable to a CONTRACT-LINE-ITEM.	
Contract_Line_Item_Identifier	Data Element	Unique identifier for a line item other than an exhibit line item.	
Contract_Line_Item_Liquidation_Rate	Data Element	The recoup rate associated with a contract line item.	
Contract_Line_Item_List_Text	Data Element	A list of two or more procurement instrument line items.	
Contract_Line_Item_Match_Rule_Identifier	Data Element	A character string that uniquely identifies a single specific occurrence of CONTRACT-LINE-ITEM-MATCH-RULE among all occurrences of CONTRACT-LINE-ITEM-MATCH-RULE. A match rule specifies documentation and business conditions that must exist before a payable can be generated for a contract line item. One or more instances of CONTRACT-LINE-ITEM-MATCH-RULE can apply to a single CONTRACT-LINE-ITEM.	
Contract_Line_Item_Match_Rule_Name	Data Element	The name of a match rule associated with a specific contract line item.	
Contract_Line_Item_Obligated_Delta_Amount	Data Element	The change in the obligated amount. If no change, enter zero. If the current obligated amount is less than the previous obligated amount, enter a negative number. The positive or negative change to the funded amount of a procurement instrument after a modification has been processed. A reduction to the obligated amount is expressed as a negative value such as -\$12,000 to indicate that \$12,000 has been removed from obligated total.	
Contract_Line_Item_Option_Line_Item_Indicator	Data Element	Denotes whether or not the line item is an option line item	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Line_Item_Period_Text	Data Element	Denotes a range of dates.	
Contract_Line_Item_Role_Code	Data Element	The code for the role goods or services fills for a line item within a contract.	
Contract_Line_Item_Service_Fee_Code	Data Element	Indicates the code for the service fee associated with a line item within a contract.	
Contract_Line_Item_Supplies_Services_Description_Text	Data Element	The line item's make, model, serial number, lot, batch, hazard indicator, or similar text description.	
Contract_Line_Item_Text	Data Element	Unique identifier for a line item other than an exhibit line item.	
Contract_Line_Item_Type_Code	Data Element	A character string that indicates whether the transaction for the line item involves a purchase from a Commercial or Government source or a sale of a Federal Government asset. Values are: PURCHASE-CONTRACT-LINE-ITEM, SALES-CONTRACT-LINE-ITEM, INTRAGOVERNMENTAL-CONTRACT-LINE-ITEM.	
Contract_Line_Item_Vehicle_Usage_Fee_Text	Data Element	Associated administrative cost/fee structure for leveraging a procurement instrument to fulfill requirements.	
Contract_Line_ItemNet_Days_Quantity	Data Element	Number of days until total invoice amount is due.	
Contract_Modification_Date	Data Element	The calendar date upon which the contract modification is initiated.	
Contract_Modification_Identifier	Data Element	The character string that uniquely identifies contract modification.	
Contract_Modification_Indicator	Data Element	A character string indicating that the original contract has been modified.	
Contract_Multi_Year_Indicator	Data Element	A character string that specifies whether the action is a multiyear contract as defined at FAR 17.103.	
Contract_Multiple_Award_Code	Data Element	A character string that stands for the type of multiple award indefinite-delivery contract fair opportunity process that was followed. Values are: (A) Fair Opportunity Process; (B) Urgency; (C) One/Unique Source; (D) Follow-On Contract; (E) Minimum Guarantee.	
Contract_Non_Compete_Reason_Code	Data Element	A character string that identifies the FAR that justifies awarding the contract on a basis other than full and open competition.	
Contract_Other_Statutory_Authority_Description_Text	Data Element	Describes in text any additional authority that incorporated in a contract, not otherwise indicated.	
Contract_Procurement_Action_Description_Text	Data Element	A short, concise, and unclassified description of the procurement action. [DD254 Block 9]	
Contract_Protected_Unclassified_Information_Text	Data Element	The list of protected unclassified information the contractor will require access. [DD254 Block 10, 13].	
Contract_Reference_Text	Data Element	The reference to tasking in the procurement instrument that generates the requirements for the data item, for example Statement of Work, paragraph number etc. [DoD 5010.12-M DD Form 1423]	
Contract_Repayment_Amount	Data Element	The total amount of funds due for the contract repayment, which may not be the same as the receivable due to the potential offsets of other payables to the customer/vendor.	
Contract_Repayment_Description_Text	Data Element	A description of the contract repayment, which may include reason for repayment, specific contract terms that were not fulfilled, and other related information.	
Contract_Repayment_Type_Code	Data Element	The type of contract for which repayment is due.	
Contract_Security_Certifying_Official_Text	Data Element	The title, name, and method of contact with the certifying official. [DD254 BLOCK 16] [FAR 4.403 c]	
Contract_Security_Classification_Specification_Final_Details_Text	Data Element	Information on the final DD254.	
Contract_Security_Classification_Specification_Follow-On_Contract_Text	Data Element	Identifies that the contract the DD 254 is attached to has been awarded to the same contractor or subcontractor on a previous contract for the same item(s) or service(s). [DD254 Blocks 4, 13]	
Contract_Security_Classification_Specification_Inspection_Exceptions_Text	Data Element	The elements of a contract that are outside the inspection responsibility of the cognizant security office [DD254 Block 13, 15]	
Contract_Security_Classification_Specification_Original_Date	Data Element	The issuance date of the original DD254. The date in CCYY-MM-DD format	
Contract_Security_Classification_Specification_Other_Details_Text	Data Element	Use to provide additional performance requirements not otherwise covered. Provide the necessary remarks. [DD254 Block 11, 13]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract_Security_Classification_Specification_Retention_Period_Text	Data Element	The authorized period of retention for classified material generated on a contract.	
Contract_Security_Classification_Specification_Retention_Period_Text	Data Element	The authorized period of retention for classified material generated on a contract.	
Contract_Security_Classification_Specification_Contractor_Will_Guidance_Text	Data Element	Provide additional information pertaining to the performance requirement if needed. [DD254 Block 13] (FAR 4.403 c)	
Contract_Security_Classification_Specification_Finalization_Date	Data Element	The date on which a DD254 Contract Security Classification Specification is finalized	
Contract_Security_Classification_Specification_FOUO_Text	Data Element	Guidance on protection procedures concerning "For Official Use Only (FOUO)" documents in the performance of a contract agreement. [DD254 Block 10j, 13].	
Contract_Security_Classification_Specification_Procurement_Instruments_Text	Data Element	Procurement instruments the specification is associated with. [DD254 Block 2]	
Contract_Security_Classification_Specification_Purpose_Details_Text	Data Element	Provides information on whether the DD254 is an original, revised, or final specification. [DD254 Block 3] (FAR 4.403 DD Form 254)	
Contract_Security_Classification_Specification_Special_Access_Information_Text	Data Element	The additional requirements associated with Special Access Programs. [DD254 Block 13]	
Contract_Security_Classified_Hardware_Text	Data Element	A description of the nature and extent of classified storage required to perform a contract agreement. When the contractor is expected to generate or utilize classified hardware, describe the nature and extent of the storage that will be required. [DD254 Block 11d, 13]	
Contract_Special_Case_Operation_Code	Data Element	Identifies the code for the specific special case operation for a contract.	
Contract_Subcontracting_Plan_Requirement_Code	Data Element	A character string that stands for the type of subcontracting plan included in the contract. Values include: (A) Plan Not Included-No subcontracting Responsibilities; (B) Plan Not Required; (C) Plan Required-Incentive Not Included; (D) Plan Required-Incentive Included.	
Contract_Subtype_Code	Data Element	Identifies the subtypes of a CONTRACT to include SALES-ORDER, PURCHASE-ORDER, INTRAGOVERNMENTAL-ORDER, or DELIVERY-ORDER.	
Contract_Type_Code	Data Element	A character string specifying the type of contract, i.e. firm fixed price, cost plus fixed fee, etc.	
Contracting_Agency_Code	Data Element	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.	
Contracting_Officer_Name	Data Element	The last name of the warranted contracting officer with authority to issue the procurement instrument.	
Contracting_Officer_Signature_Date	Data Element	The calendar date upon which the contracting officer authenticates the CONTRACT.	
Contracting_Officer's_Determination_of_Business_Size	Data Element	The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.	
Contractor_Representative_Signature_Date	Data Element	The calendar date upon which the contractor representative signs the CONTRACT.	
Contractor_Representative_Information_Text	Data Element	The Contractor's name, contact information, and signature date. (FAR Part 4)	
Contractor_Signature_Required_Indicator	Data Element	States whether or not the contractor is required to sign the modification document. (SF 30 Form, FAR 43.103, FAR 43.201)	
Control_Category_Code	Data Element	The common identification or name that represents the primary classification for a CONTROL. For example, Engineering, Administrative, Personal Protective Equipment.	
Control_Description_Text	Data Element	A statement providing details about a CONTROL.	
Control_Name	Data Element	The common identification or name used to refer to a CONTROL.	
Control_Start_Date	Data Element	The calendar day on which a CONTROL became active or was created.	
Control_Stop_Date	Data Element	The calendar day on which a CONTROL became inactive or ended.	
Control_Type_Code	Data Element	The common identification or name that represents the general class type for a CONTROL. For example, Signs/Distance, Training, Emergency Wash, Ergonomics, Ventilation, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conversion_Factor	Data Element	A value that is used to transform energy consumption or production information into a needed piece of information.	
Conversion_Factor_Role_Code	Data Element	A value that identifies a given conversion factor based on the type of information it is intended to derive.	
Conversion_Factor_Role_Description_Text	Data Element	A statement providing details about the value that identifies a given conversion factor based on the type of information it is intended to derive.	
Convicted_Status_Indicator	Data Element	A character string that indicates whether or not the supplier has ever been debarred because of: (A) Conviction of or civil judgment for fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	
Cooling_Degree_Days_End_Date	Data Element	The calendar date that a cooling degree day application is intended to stop.	
Cooling_Degree_Days_Quantity	Data Element	An index that is defined as the difference between the average outside temperature for a day (24 hour period) and a given base temperature (typically 65 F).	
Cooling_Degree_Days_Start_Date	Data Element	The calendar date that a cooling degree day application is intended to begin.	
Core_Based_Statistical_Area_Category_Code	Data Element	The symbol that stands for the category of CORE-BASED-STATISTICAL-AREA. Examples of the categories of CORE-BASED-STATISTICAL-AREA that they represent are: metropolitan statistical area, micropolitan statistical area, urban area, urban cluster, A metropolitan statistical area consists of one or more "urban areas" each of which has a population of 50,000 or more. A micropolitan statistical area consists of one or more "urban clusters" each of which has a population of at least 10,000 but less than 50,000. Note: The U.S. Census defines a "rural area" as any area that is neither an urban area nor an urban cluster.	
Cost Center Identifier	Data Element	A Cost Center Identifier clearly defines a responsibility area where costs are incurred.	
Cost Element Code	Data Element	Cost Element Code is a classification of an organization's revenues, expenses or consumable resources.	
Cost or Pricing Data	Data Element	A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.	
Cost_Analysis_Description_Text	Data Element	Explains the action that is caused by a cost analysis.	
Cost_Analysis_Identifier	Data Element	The unique identifier for a COST-ANALYSIS.	
Cost_Analysis_Item_Number	Data Element	A number that distinguishes a COST-ANALYSIS-ITEM from all others for the same related COST-ANALYSIS.	
Cost_Analysis_Item_Numeric_Value_Comment_Text	Data Element	The comment expressed as a text for the Cost Analysis Item.	
Cost_Analysis_Item_Numeric_Value_Quantity	Data Element	The quantity expressed as a numeric value for the Cost Analysis Item.	
Cost_Analysis_Item_Numeric_Value_Type_Code	Data Element	The code that represents the Cost Analysis Item Numeric Value.	
Cost_Analysis_Item_Technique_Code	Data Element	The code for the technique used for the Cost Analysis Item.	
Cost_Analysis_Name	Data Element	The title of an action that happens as a response to a cost analysis.	
Cost_Analysis_Period_End_Date	Data Element	The date of the last day of a period being examined in a Cost Analysis.	
Cost_Analysis_Period_Start_Date	Data Element	The date of the first day of a period being examined in a Cost Analysis.	
Cost_Analysis_Request_Description_Text	Data Element	The text of the description of a Cost Analysis Requirement.	
Cost_Analysis_Request_Identifier	Data Element	An identifier that specifies a specific Cost Analysis Request.	
Cost_Analysis_Request_Item_Description_Text	Data Element	The text that describes the Cost Analysis Request Item.	
Cost_Analysis_Request_Item_Number	Data Element	A number that distinguishes a COST-ANALYSIS-REQUEST-ITEM from all others for the same related COST-ANALYSIS-REQUEST.	
Cost_Analysis_Request_Received_Date	Data Element	The date that a Cost Analysis Request is received.	
Cost_Analysis_Request_Requester_Text	Data Element	The name of the organization requesting a Cost Analysis.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Analysis_Request_Type_Code	Data Element	A code that specifies which type of Cost Analysis is being requested.	
Cost_Analysis_Scope_Text	Data Element	Text which describes the scope of a Cost Analysis.	
Cost_Analysis_Type_Code	Data Element	A code that specifies which type of Cost Analysis is being performed.	
Cost_Analysis_Type_Description_Text	Data Element	The text that describes the types of a Cost Analysis method.	
Cost_Analysis_Type_Name	Data Element	The name of the of Cost Analysis method.	
Cost_Center_Amendment_Number	Data Element	The unique identifier for an extension to a cost center.	
Cost_Center_Description_Text	Data Element	Description of the COST-CENTER.	
Cost_Center_Name	Data Element	Name of the COST-CENTER.	
Cost_Element_Description_Text	Data Element	The text that describes a Cost Element.	
Cost_Element_Name	Data Element	The name for a Cost Element.	
Cost_Estimate_Amount	Data Element	The monetary value, in US dollars, of the COST-ESTIMATE.	
Cost_Estimate_Approval_Date	Data Element	The calendar day on which the cost estimate was approved.	
Cost_Estimate_Identifier	Data Element	The designator that distinguishes one COST-ESTIMATE from another for the same INTEREST-AREA-SOLUTION.	
Cost_Estimate_Method_Code	Data Element	A character string that stands for the method used to develop the cost estimate. An example is EE for Engineering Estimate.	
Cost_Estimate_Method_Name	Data Element	The phrase commonly used to refer to the COST-ESTIMATE-METHOD. Examples are Cost Comparison, Engineering Estimate.	
Cost_Estimate_Person_Role_Name	Data Element	The function of the PERSON with respect to the COST-ESTIMATE. Examples: Author, Reviewer, Approver.	
Cost_Estimate_Revision_Description_Text	Data Element	A narrative that provides useful details about the COST-ESTIMATE-REVISION.	
Cost_Estimate_Revision_Reason_Name	Data Element	The phrase commonly used to refer to the reason that a cost estimate required revision. Examples: law, technology, inflation.	
Cost_Model_Activity_Type_Code	Data Element	The code that represents the types of Cost Model Activities.	
Cost_Model_Cost_Object_Type_Code	Data Element	The code that represents the types of Cost Model Cost Objects.	
Cost_Model_Description_Text	Data Element	A narrative that provides useful details about the COST-MODEL.	
Cost_Model_Driver_Description_Text	Data Element	The text that describes a Cost Model Driver.	
Cost_Model_Driver_Identifier	Data Element	The unique identifier that represents a Cost Model Driver.	
Cost_Model_Driver_Name	Data Element	The name for the Cost Model Driver.	
Cost_Model_Driver_Quantity	Data Element	The quantity of Cost Model Drivers.	
Cost_Model_Driver_Type_Code	Data Element	The code that represents the types of Cost Model Drivers.	
Cost_Model_Identifier	Data Element	The unique identifier that represents the Cost Model.	
Cost_Model_Item_Comment_Text	Data Element	The comment text for a Cost Model Item.	
Cost_Model_Item_Driver_Type_Code	Data Element	The code that represents the type of Cost Model Item Driver.	
Cost_Model_Item_Identifier	Data Element	The unique identifier that represents the Cost Model Item.	
Cost_Model_Item_Name	Data Element	The name for the Cost Model Item.	
Cost_Model_Item_Numeric_Value_Description_Text	Data Element	The description expressed as a text for the Cost Analysis Item.	
Cost_Model_Item_Numeric_Value_Quantity	Data Element	The quantity expressed as a numeric value for the Cost Model Item.	
Cost_Model_Item_Numeric_Value_Type_Code	Data Element	The code that represents the Cost Model Item Numeric Value.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Model_Item_Relationship_Type_Code	Data Element	The relationship type code for the Cost Model Item.	
Cost_Model_Item_Type_Code	Data Element	The code for the types of Cost Model Items.	
Cost_Model_Item_Variability_Type_Code	Data Element	The variability type code for the Cost Model Item.	
Cost_Model_Resource_Type_Code	Data Element	The code that represents a type of Cost Model Resource.	
Country Code Reference	Data Element	Country Code Reference is a reference element for the basic geopolitical entities in the world.  Usage Country Code Reference is a reference element used to document the basic geopolitical entities in the world. This reference element is currently Federal Information Processing Standards (FIPS) Publication 10-4, "Countries, Dependencies, Areas of Special Sovereignty, and Their Principal Administrative Divisions" inclusive of any applicable Change Notices.	
Country_City_State_Text	Data Element	The counties and cities within a state to which the wage determination applies.	
Country_Code	Data Element	The textual name of the country ( International Organization for Standardization (ISO) 3166).	
Country_Header_Currency_Text	Data Element	Currencies that apply to the procurement instrument. See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> .	
Country_ISO_A3_Code	Data Element	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	
Country_ISO_A3_Code_BE10	Data Element	Three character alpha Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	
Country_ISO_Change_Code	Data Element	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their principal Administrative Divisions. This code identifies the name of former/non-current countries which have been divided,	
Country_ISO_N3_Code	Data Element	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	
Country_ISO_N3_Code_BE10	Data Element	Three digit numeric Country Code. See ISO 3166 from the International Organization for Standardization for the correct values.	
Country_ISO_Name	Data Element	The identification of countries and dependent areas, and the principal subdivisions thereof. Defined and maintained within the ISO 3166 arena. Used as a cross reference to various geographic coding standards such as FIPS and ISO.	
Country_Name	Data Element	The textual name of the country ( International Organization for Standardization (ISO) 3166)	
Country_Postal_Name	Data Element	The name of a COUNTRY as constrained by postal addressing formats.	
Country_Primary_Division_Code	Data Element	The designator that distinguishes one country primary division geopolitical area from another. (International Organization for Standardization (ISO) 3166)	
Country_Primary_Division_Code_BE10	Data Element	The designator that distinguishes one country primary division geopolitical area from another. (International Organization for Standardization (ISO) 3166)	
Country_Primary_Division_Type_Code	Data Element	The symbol used to represent the type of COUNTRY-PRIMARY-DIVISION. Examples of types supported are: State, Province, and Territory.	
Country_Subdivision_Code	Data Element	A symbol used to represent the COUNTRY-SUBDIVISION.	
Country_Subdivision_Type_Code	Data Element	A symbol used to represent the type of COUNTRY-SUBDIVISION. Example: County of a US State.	
County_Code	Data Element	Name of a county within the State listed on a wage determination.	
Course_Type_Indicator	Data Element	A character string that identifies whether the COURSE is "Training," which teaches how to perform one or more work-related tasks, or "Education," which teaches how to generally think and understand better.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Court Martial Basic Pay Forfeiture Amount	Data Element	<p>Court Martial Basic Pay Forfeiture Amount is the dollar amount a DoD Military Service member must forfeit from Basic Pay as the result of a court martial.</p> <p>Usage Court Martial Basic Pay Forfeiture Amount is the dollar amount that a DoD Military Service member must forfeit from Basic Pay as the result from the outcome of Court Martial set by the convening authority. The Basic Pay Amount is reduced by the Court Martial Basic Pay Forfeiture Amount prior to calculating Federal Income Tax Withholding, State Income Tax Withholding, Social Security and Medicare taxes on the Basic Pay Amount. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	
Coverage_Geospatial_Feature_Collection_Name	Data Element	A term used to designate a group of COVERAGE-GEOSPATIAL-FEATUREs that are meaningfully gathered because of a common, organizationally-predefined relationship among them. Meaningful groups include the following types. Spatial collections, which include tiles gathered contemporaneously to cover a large area that can not be handled in one COVERAGE-GEOSPATIAL-FEATURE because of physical data storage or sensor limitations. Invariable area collections, which always cover the same area. They can be: --Time Series collections, which contain features collected at different times. --Collections of features having the same characteristics, but not necessarily collected over time. Example characteristics include soil humidity, soil temperature, and soil pH.	
Coverage_Geospatial_Feature_Coverage_Type_Name	Data Element	A commonly understood term for the way that the COVERAGE-GEOSPATIAL-FEATURE is recorded. Examples are: an elevation grid, a raster data set, a slope, data set, a TIN (Triangular Irregular Network), and a DEM (Digital Elevation Model).	
Coverage_Geospatial_Feature_Geospatial_Metadata_Identifier	Data Element	A designator of one exact collection of information about the COVERAGE-GEOSPATIAL-FEATURE, where the types of information are specified by the Department of Defense profile of the ISO Geospatial Metadata Standard (ISO 19115). Examples of the types of information included are data quality, data precision, fitness of use, data currency, organization information, the data proponent, and point of contact information.	
Covered Uncovered Indicator	Data Element	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	
CRA_Expiration_Date	Data Element	The last calendar date that a Continuing Resolution Act is in effect.	
Credit Card Authorization Number	Data Element	The authorization number of the credit card that is used to make a payment. It is required if financial instrument type is "C".	
Credit Card Expiration Date	Data Element	The expiration date of the credit card that is used to make a payment. It is required if financial instrument type is "C".	
Credit Cohort Year	Data Element	Fiscal year used when direct loans are obligated or guarantees committed by a program, even if disbursements occur in subsequent fiscal years and used only for credit financing TAS.	
Creditor Agency Financial Trans Adjustment Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Critical_Technology_Element_Indicator	Data Element	Indicates whether a program contains critical technology elements.	
Cumulative_From_Inception_Amount	Data Element	The total dollars withheld from the account since the enactment of the public law, excluding the current amount.	
Cumulative_Period_Service_Computation_Duration_Quantity	Data Element	The quantity of time specified as a CUMULATIVE-PERIOD-SERVICE-COMPUTATION.	
Currency Code	Data Element	The Currency Code is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Non Current Indicator	Data Element	Current/Non-Current indicates those liabilities that will be liquidated with current resources. For instance, liabilities that are expected to become due and payable within a year are generally considered to be a current liability.	
Current_Part_Number	Data Element	Part Number, used only if the item's Current Part Number has changed since the last reported part number (may have been reported in Current Part Number or Original Part Number). Must be provided if Current Part Number Effective Date or Current Acquisition Value is provided.	
Current_Part_Number_Effective_Date	Data Element	The date the item was modified or changed to the Current Part Number from a previous part number. Must be provided if Current Part Number is provided.	
Custodial Non Custodial Indicator	Data Element	The Custodial Non Custodial Indicator identifies whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represent custodial activity (S).	
Customer_Reference_Number	Data Element	A unique reference number assigned by a DoD Customer to identify the transaction throughout the system and for the life of the transaction unto its retirement is authorized in official audit reports.	
CWA_Priority_Pollutant_Indicator	Data Element	A designation of whether the substance is regulated under Section 304(b) as a priority pollutant for the development of ambient water quality criteria and effluent limitation guidelines under the Clean Water Act (CWA) (USC 1251, et seq; 40 CFR 413.02), as listed in 40 CFR 423, Appendix A. Examples: "Y" for "Priority Pollutant", "N" for "Not Priority Pollutant". [Default: N]	
CWCIA_Regulated_Substance_Schedule_Name	Data Element	Text designation for a classification or grouping of toxic chemicals and their precursors, that are regulated under the Chemical Weapons Convention Implementation Act (CWCIA) of 1998 (22 USC 6701; 15 CFR Parts 710 to 722), as specified in the Annex on Chemicals. Examples: Schedule 1, Schedule 2, and Schedule 3.	
Data Acquisition Document Number	Data Element	The Data Item Description (DID) number, military specification number, or military standard number listed in the DoD 5010.12-L (AMSDL), or one-time DID number, that defines the data content and format requirements.	
Data Description	Data Element	Description of the DataValue contents (see list).	
Data Item Title	Data Element	The title of the data item as it appears on the CDRL data item document.	
Data_Acquisition_Document_Number	Data Element	The Data Item Description (DID) number, military specification number, or military standard number listed in the DoD 5010.12-L (AMSDL), or one-time DID number, that defines the data content and format requirements.	
Data_Category_Code	Data Element	The code for the type of data that is associated with a CDRL (e.g., Technical Data Package, Technical Manual, etc.) [DoD Instruction 5010.12-M]	
Data_Description_Text	Data Element	Description of the DataValue contents (FAR 11.201(b)) See Permitted Values - PDS/PRDS Enumeration Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf">http://www.acq.osd.mil/dpap/pdi/eb/docs/PDS-EnumerationAnnotation_v2.4.pdf</a>	
Data_Item_Title_Text	Data Element	The title of the data item as it appears on the CDRL data item document. [DoD Instruction 5010.12-M]	
Data_Universal_Numbering_System_Number	Data Element	Business identifier as assigned by Dun and Bradstreet. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR. (FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1))	
Data_Universal_Numbering_System_Number_Plus_4_Identifier	Data Element	DUNS+4: Data Universal Numbering System identifier with four character suffix.	
Database Location ID	Data Element	This element is used if the DITPR ID alone doesn't identify the generating source of the Debt and Debtor IDs.	
Date Element End Date	Data Element	Last calendar date of a period associated with a procurement line item.	
Date Element Start Date	Data Element	The calendar date upon which a period associated with a procurement line item begins.	
Date Of Birth	Data Element	The date of birth of the individual debtor. It is an optional field that can be updated.	
Date of Dissolution	Data Element	The date business was dissolved. It is an optional field that can be updated.	
Date of Incorporation	Data Element	The date business was incorporated. It is an optional field that can be updated.	
Date Reported to CB	Data Element	The date the case was last reported to the credit bureaus by the agency. It is an optional field.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DateElement	Data Element	The contracted date on which an item is to be delivered to the government by the vendor.	
Davis Bacon Act	Data Element	Indicates whether the transaction is subject to the Davis Bacon Act.	
Davis Bacon Act Text	Data Element	Additional information.	
Davis_Bacon_Modification_Number	Data Element	The number of the modification to a specific Davis Bacon wage determination.	
Days Due	Data Element	The number of calendar days by which payment must be made to receive the discount.	
Days_Due_Quantity	Data Element	The number of calendar days by which payment must be made to receive the discount.	
DBA_Wage_Determination_Number	Data Element	The Davis-Bacon Act wage determination number. Generally numbered with a two-letter state abbreviation (VA), the latest year of publication (03), and the sequential number assigned to the particular wage determination (0001). The resulting wage determination number is VA030001.	
DD254 Purpose Identifier	Data Element	The type of specification, e.g.. original, revised, final. (see list)	
Death Gratuity Beneficiary Benefit Percentage Quantity	Data Element	<p>Death Gratuity Beneficiary Benefit Percentage Quantity is the percent of the total death gratuity pay each named beneficiary is to receive.</p> <p>Usage Death Gratuity Beneficiary Benefit Percentage Quantity is used to record the percent of the total death gratuity allocated to each person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Benefit Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Death Gratuity Beneficiary Relationship Type	Data Element	<p>Death Gratuity Beneficiary Relationship Type is the relationship between a DoD Military Service member and the person for whom the member elects to receive his/her death gratuity pay.</p> <p>Usage Death Gratuity Beneficiary Relationship Type is used to record the relationship between a DoD Military Service member and a person for whom a DoD Military Service member elects to receive his/her death gratuity pay.</p> <p>Death Gratuity Beneficiary Relationship Type is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Death Gratuity Payment Amount	Data Element	<p>Death Gratuity Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p> <p>Usage Death Gratuity Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for death gratuity pay.</p>	
Death Gratuity Payment Effective Date	Data Element	<p>Death Gratuity Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid for death gratuity pay.</p> <p>Usage Death Gratuity Payment Effective Date is used to record the calendar date on which a death gratuity payment is paid to a deceased DoD Military Service member's beneficiary or beneficiaries.</p>	
Debarred_Status_Indicator	Data Element	A character string that indicates whether or not the supplier is currently debarred because of: (A) Conviction of or civil judgment for fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debit Credit Indicator	Data Element	The Debit Credit Indicator is used to identify whether the General Ledger balance included in an automated trial balance is a debit or credit balance.	
Debt Action Code	Data Element	Specific domain supporting DEBT Action Code.	
Debt Status Ind	Data Element	Can inactivate, close, or reset to active. It can be updated.	
Debt Type	Data Element	Identifies a particular debt record by the type of debt owed, and is required when a debt record is added. The type of debt must be a valid debt type according to the agency's Agency Profile and as validated by DMS. The debt type(s) specified in the file of records must match the debt type(s) specified for that agency in its Agency Profile. If the file contains a debt type that does not exist in the agency's profile, the file will be rejected.	
Debt_Incurred_Date	Data Element	The calendar date on which the debt was originally incurred by the customer.	
Debt_Interest_Amount	Data Element	Amount of interest charged on a debt for a specified period.	
Debt_Litigation_Code	Data Element	An indicator of whether the debt is currently in litigation.	
Debt_Type_Code	Data Element	Identifies whether the debt is being collected for a Department of Defense or non-Department of Defense organization.	
Debtor Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Debtor Alias First Name	Data Element	Used to indicate an alias first name of an individual debtor. It is required if adding an alias for an individual debtor.	
Debtor Alias Generation	Data Element	Indicates an alias generation of an individual debtor. It is an optional field.	
Debtor Alias Last or Business Name	Data Element	Used to indicate an alias last name of an individual debtor or an alias business name for a business debtor. It is a required field.	
Debtor Alias Middle	Data Element	Used to indicate an alias middle name of an individual debtor. It is an optional field.	
Debtor Alias Name Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Debtor Alias Type	Data Element	Indicates the following: "also known as", "formerly known as", or "doing business as". It is an optional field.	
Debtor Contact Info Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Debtor Disp Debt Amt Ind	Data Element	Indicates whether the debtor disputed the amount of the case while at the agency. It is an optional field.	
Debtor Disp Debt Ind	Data Element	Indicates whether the debtor disputed the case while at the agency. It is an optional field.	
Debtor Gender	Data Element	The gender of the individual debtor. It is an optional field that can be updated.	
Debtor Generation	Data Element	Used if the individual debtor has a "generation" in the name. It is an optional field that can be updated.	
Debtor Individual Employment Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Debtor Last Name Update Reason	Data Element	Indicates whether you are adding an alias along with the name change.	
Debtor Name First	Data Element	For Cross Servicing, required for individual debtor only. Optional for TOP. For TOP, this field may be used if the last name field does not accommodate the entire business name for business debtors.	
Debtor Name Last or Business	Data Element	The last name of a debtor if individual debtor, or the business name of the debtor if business debtor. It is required.	
Debtor Name Middle	Data Element	Debtor middle name.	
Debtor Property Infor Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Debtor Status Ind	Data Element	Field is ignored on record type 1 action code 'A'. It is used when updating the debt.	
Debtor TIN	Data Element	It is required for TOP, and optional for Cross Servicing. If this field needs to be updated, send a record type 2 with "New Debtor TIN" populated.	
Debtor TIN Type	Data Element	Indicates whether the Debtor TIN is a SSN or EIN. It is an optional field for TOP. For Cross Servicing, it is required when adding a TIN.	
Decomposition_Point_Temperature	Data Element	The numeric value for the temperature, in unit of measure, at which the chemical or material begins to breakdown into parts or elements or simpler compounds at standard pressure.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deduction_Type_Code	Data Element	A character string that designates the specific DEDUCTION-TYPE; e.g. Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	
Deduction_Type_Description_Text	Data Element	A detailed explanation of the nature of the DEDUCTION-TYPE and what is required for it to apply to a PERSON.	
Deduction_Type_Name	Data Element	A commonly used term for the specific DEDUCTION-TYPE.	
Deduction_Type_Person_Authorization_Amount	Data Element	The preset monetary compensation (deduction type) authorized for deduction from the PERSON's regular pay period payment. If the compensation is derived rather than a preset amount, the value of this attribute is zero.	
Deduction_Type_Person_Authorization_Description_Text	Data Element	An explanation of the nature of the person's authorized deduction, its basis, and the derivation rules for the deduction amount if the amount varies.	
Deduction_Type_Person_Authorization_Identifier	Data Element	A character string that designates the specific DEDUCTION-TYPE-PERSON-AUTHORIZATION among all others ever approved for PERSON for the related DEDUCTION-TYPE.	
Deduction_Type_Person_Authorization_Start_Date	Data Element	The first calendar day that the related DEDUCTION-TYPE is authorized for the related PERSON.	
Deduction_Type_Person_Authorization_Stop_Date	Data Element	The last calendar day that the related DEDUCTION-TYPE is authorized for the related PERSON.	
Deduction_Type_Start_Date	Data Element	The first calendar day that the DEDUCTION-TYPE can apply to a person's pay.	
Deduction_Type_Stop_Date	Data Element	The last calendar day that the DEDUCTION-TYPE can apply to a person's pay.	
Deduction_Type_Voluntariness_Indicator	Data Element	A character string that specifies whether a person can choose whether this DEDUCTION-TYPE will be used to subtract from the person's net pay (Voluntary), or the decision is imposed upon the person by or through the Department of Defense.	
Defense_Priorities_Allocation_System_Priority_Rating_Code	Data Element	Defense Priority & Allocations System regulation implements the priorities and allocations authority of the Defense Production Act. The DPAS regulation (15 CFR Part 700) provides guidance on how government agencies, foreign governments, owners and operators of critical infrastructure, or companies may request authorization to place priority ratings on their contracts and orders with U.S. firms. See Permitted Values: <a href="http://www.ecfr.gov/cgi-bin/text-idix?c=ecfr&amp;sid=9fd483a94b1502fcacfdcd6bb6e92aad5&amp;rgn=div5&amp;view=text&amp;node=15:2.1.3.2.1&amp;idno=15">http://www.ecfr.gov/cgi-bin/text-idix?c=ecfr&amp;sid=9fd483a94b1502fcacfdcd6bb6e92aad5&amp;rgn=div5&amp;view=text&amp;node=15:2.1.3.2.1&amp;idno=15</a>	
Defense_Reserve_Ozone_Depleting_Substance_Indicator	Data Element	A designation of whether the item contains an Ozone Depleting Substance (ODS) that must be turned in or requisitioned through the Defense Reserve. Examples: Y for "ODS", N for "Not ODS".	
Defense_Switch_Network_Number	Data Element	The Defense Switched Network (DSN) is a primary information transfer network for the Defense Information Systems Network (DISN). The DSN provides the worldwide non-secure voice, secure voice, data, facsimile, and video teleconferencing services for DOD Command and Control (C2) elements, their supporting activities engaged in logistics, personnel, engineering, and intelligence, as well as other Federal agencies.	
Delivery_Description	Data Element	Characterizes the relationship of the delivery to the date provided.	
Delivery_Month	Data Element	A month relevant to a delivery in CCYY-MM format.	
Delivery_Reference_Description	Data Element	Type of delivery reference (see list).	
Delivery_Reference_Value	Data Element	Delivery reference code or number.	
Delivery_Additional_Information_Text	Data Element	A statement providing supplemental information about the delivery terms and conditions.	
Delivery_Address_Line_Text	Data Element	For US Postal Address. The address line. In a printed address, it is placed above the City/State line.	
Delivery_Date	Data Element	The contracted date on which an item is to be delivered to the government by the vendor. A date (and time) relevant to a delivery. [FAR 11.401 FAR 11.402]	
Delivery_Date_Time	Data Element	The contracted date (and time) on which an item is to be delivered to the government by the vendor.	
Delivery_Description_Code	Data Element	The code that categorizes the date, month, and period of a delivery under a Procurement Instrument.	
Delivery_Description_Text	Data Element	Characterizes the relationship of the delivery to the date provided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery_Lead_Time_Description_Code	Data Element	Code that describes the amount of lead time that is required for one of the following events: From date of award to date of latest delivery, From date of award receipt to delivery, From date of award receipt to shipment, From date of lead time event to date of latest delivery, From date of lead time event to delivery, or From date of lead time event to shipment.	
Delivery_Lead_Time_Quantity	Data Element	The value associated with the amount of time in which an event is to take place.	
Delivery_Lead_Time_Text	Data Element	Describes the unit of time within which an event is to take place -relating to services. The value associated with the unit of time in which an event is to take place. If a period of performance, an ordering period, a lease, or a funding period is not expressed as a start and end data; then either a delivery date or a delivery lead time must be provided.	
Delivery_Month_Date	Data Element	A month relevant to a delivery in CCYY-MM format.	
Delivery_Period_End_Date	Data Element	The calendar date on which no more deliveries may be made for the Procurement Instrument.	
Delivery_Period_Start_Date	Data Element	The calendar date on which deliveries can begin for the Procurement Instrument.	
Delivery_Reference_Description_Text	Data Element	Type of delivery reference (see list).	
Delivery_Reference_Value_Number	Data Element	Delivery reference code or number.	
Delivery_Ship_To_Address_Text	Data Element	Address where the delivery will be made. One iteration where Address Description is 'Service Performance Site', 'Ship To', 'Shipment in Place Location', or 'Place of Performance' must be provided. A second iteration where Address Description is 'Mark for Party' may be provided.	
Delivery_Terms-Conditions_Inspection_Acceptance_Text	Data Element	Details about inspection and acceptance.	
Delivery_Terms-Conditions_Instructions_Text	Data Element	Additional instructions for the accepting and/or inspecting entity.	
Delivery_Terms-Conditions_System_Administrator_DoDAAC_Identifier	Data Element	The DoDAAC of the entity that administers the application or system that generated the XML document. In concert with DITRP, identifies Systems of record (e.g. instance of SPS).	
Delivery_Zone_Identifier	Data Element	A specific delivery zone identifier.	
Demand Letter Date	Data Element	Date when the initial demand letter was sent. Starting the 30-day grace period.	
Demand_Date	Data Element	The date a demand (request for authorization) is initiated.	
Demand_Description_Text	Data Element	A text statement providing details about the DEMAND.	
Demand_Line_Item_Commitment_Approval_Date	Data Element	The date on which the commitment of funds for a specified demand is approved or disapproved.	
Demand_Line_Item_Commitment_Approval_Indicator	Data Element	A character string which indicates whether the commitment of funds for a specified demand is approved or disapproved.	
Demand_Line_Item_Demand_Unique_Identifier	Data Element	A character string that uniquely identifies an occurrence of DEMAND-LINE-ITEM for a specific occurrence of DEMAND.	
Demand_Line_Item_Description_Text	Data Element	Text describing goods and services for an individual line item associated with a demand.	
Demand_Line_Item_Person_Role_Code	Data Element	A character string that denotes the role of the PERSON in the creation of the DEMAND-LINE-ITEM. Sample Value: Certifying Officer.	
Demand_Line_Item_Type_Code	Data Element	Identifies the type of a line item associated with a demand line item. Values are: SALES-DEMAND-ITEM, PURCHASE-DEMAND-ITEM, TRAVEL-DEMAND-ITEM, PAYROLL-DEMAND-ITEM, TRANSPORT-DEMAND-ITEM.	
Demand_Person_Role_Code	Data Element	A character string that stands for a relationship that a PERSON has with respect to a DEMAND.	
Demand_Status_Code	Data Element	The symbol that stands for the status of the DEMAND.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Demand_Unique_Identifier	Data Element	The Demand Unique Identifier (DUID) is used to identify a requirement linked to an associated type of funds (department regular, main account, period of availability, budget activity, budget sub-activity, budget line item). The DUID is established as the customer's demand is associated with a type of funds, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	
Demand_US_Federal_Government_DoD_Organization_Role_Code	Data Element	A character string that represents the role played by a US-DOD-ORGANIZATION with respect to an occurrence of DEMAND.	
Density	Data Element	The numeric value for the weight per unit volume of a material, excluding its container.	
Density_Identifier	Data Element	The designator that distinguishes one DENSITY from another.	
Department of Labor Survey	Data Element	The number of the survey conducted by the Department of Labor when no collective bargaining agreement is applicable. For example, SUVA1998-0004.	
Department Regular Code	Data Element	The Department Regular Code is the US Treasury designated code representing the government agency accountable for one or more fund accounts established and maintained by the Treasury. The Department Regular element is an integral part of the Treasury Appropriation Fund Symbol (TAFS).	
Department Transfer Code	Data Element	The Department Transfer Code identifies the federal agency of obligation authority to the DoD or one of its components. For the transfer of obligation authority, the transfer agency retains responsibility for the fund account and the recipient agency charges against the fund account of the transfer agency.	
Department_Of_Defense_Activity_Address_Code	Data Element	A six-position code assigned to identify specific units, activities or organizations authorized to direct, ship or receive material, documentation or billing.	
Department_of_Defense_Activity_Address_Code_BEA10	Data Element	Department of Defense Activity Address Code -DoDAAD (Directory) is the master database that contains the names & addresses and other data about activities that is needed by business systems. The DoD Activity Address Code (a 6 position code) is the key to accessing the information in the DoDAAD. The DoDAAD - DIRECTORY - is used throughout the federal supply system to requisition, ship and bill for material. Each Service/Agency has a Central Service Point (CSP) authorized to add, change, or delete DoDAACs for their particular Service/Agency. Note: Permitted Values are dynamic, Master data maintained by DLA. See Permitted Values: <a href="https://www.transactionservices.dla.mil/daasinq">https://www.transactionservices.dla.mil/daasinq</a>	
Department_Of_Defense_Activity_Address_Description_Text	Data Element	Additional descriptive information about an entities role related to the DoDAAC.	
Department_of_Labor_Survey_Number	Data Element	The number of the survey conducted by the Department of Labor when no collective bargaining agreement is applicable. For example, SUVA1998-0004.	
Department_of_Labor_Wage_Determination_Number	Data Element	The Number (Unique ID) on a Department of Labor Wage Determination that identifies an occupation classification. For example, 01000	
Dependent Residence Address Effective Date	Data Element	Dependent Residence Address Effective Date is the calendar date designated by a DoD Military Service member as the first day a Dependent Residence Address is valid.  Usage Dependent Residence Address Effective Date is used in conjunction with Dependent Residence Address to determine where and when a DoD Military Service member's dependents are residing. Dependent Residence Address Effective Date is provided by the DoD Military Service member, updated as necessary, and used to aid in determining a person's eligibility for Defense Enrollment Eligibility Reporting System (DEERS) enrollment. When used in conjunction with Dependency Type, Family Member/Dependent Co-Location and others, Dependent Residence Address Effective Date is used in the determination of eligibility for various housing, cost of living, subsistence, and other allowances and entitlements.	
Depreciation_Method_Description_Text	Data Element	The text description of the method of depreciation.	
Depreciation_Method_Name	Data Element	The name or title of the method of depreciation. Examples include "Straight Line", "Sum of the Years Digits", "Declining Balance", and "Flight Hours."	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Depreciation_Method_Type_Code	Data Element	A code uniquely identifying the method to calculate the depreciation of an asset.	
Depreciation_Plan_Effective_Date	Data Element	The first calendar day that the relevant PROPERTY may be depreciated as specified by the DEPRECIATION-PLAN.	
Depreciation_Plan_Execution_Amount	Data Element	The dollar amount recorded for the expense recognized through the DEPRECIATION-PLAN-EXECUTION.	
Depreciation_Plan_Execution_Date	Data Element	The effective date of the depreciation plan execution.	
Depreciation_Plan_Frequency_Name	Data Element	A commonly understood term for the duration between scheduled depreciation events as specified by the DEPRECIATION-PLAN. Examples are monthly, quarterly, semiannually, annually, every 5,000 flight hours, every 10,500 flight hours, and every 2000 hours of use.	
Depreciation_Plan_Identifier	Data Element	A code uniquely identifying the depreciation information for property-plant-equipment.	
Depreciation_Plan_Recovery_Period_Quantity	Data Element	The number of times that the relevant property is scheduled to be depreciated under the DEPRECIATION-PLAN.	
Depreciation_Plan_Residual_Value_Amount	Data Element	The expected value of a property after it is fully depreciated. For a REAL-PROPERTY-FACILITY, this value is determined from attribute VALUATION.Valuation_Amount where the VALUATION.Valuation_Type_Code is for salvage and the VALUATION.Property_Identifier is for the REAL-PROPERTY-FACILITY.	
Description_Text	Data Element	Contains additional information when needed.	
Descriptive_Item_Name	Data Element	An expanded noun description of an item.	
Development_Plan_Goal_Creation_Date	Data Element	The calendar day that the DEVELOPMENT-PLAN-GOAL was established for the relevant PERSON.	
Development_Plan_Goal_Description_Text	Data Element	An explanation of the goal. It could be as short as a brief title or as long as a few paragraphs.	
Development_Plan_Goal_Identifier	Data Element	A character string that distinguishes one unique DEVELOPMENT-PLAN-GOAL among all others for the relevant PERSON's DEVELOPMENT-PLAN.	
Development_Plan_Goal_Retirement_Date	Data Element	The last calendar day that the DEVELOPMENT-PLAN-GOAL was valid for the relevant PERSON.	
Development_Plan_Goal_Scheduled_Start_Date	Data Element	The first calendar day that the relevant PERSON is scheduled to begin working on the DEVELOPMENT-PLAN-GOAL.	
Development_Plan_Goal_Scheduled_Stop_Date	Data Element	The calendar day by which the relevant PERSON is scheduled to complete work on the DEVELOPMENT-PLAN-GOAL.	
Development_Plan_Goal_Type_Code	Data Element	A character string that stands for the general area of development to which the goal applies. Known areas are:- Related to OCCUPATIONS- Related to COMPETENCIES- Personal Betterment	
Dimension_Association_Relationship_Type_Code	Data Element	The symbol that stands for the classification of the function of one DIMENSION with respect to another DIMENSION. Examples of the types that they represent are: IS BASED UPON (An area is based upon length and width.), IS DEFINED BY (A boundary is defined by geographic points which in turn are based upon a latitude and a longitude.)	
Dimension_Association_Sequence_Number	Data Element	The order of succession for a dependent instance of DIMENSION.	
Dimension_Category_Code	Data Element	The determination of the category of a DIMENSION based upon the Dimension_Category_Code. Examples of the Dimension_Category_Code are: LOCATION-GEOGRAPHIC-DIMENSION; GEOPOLITICAL-SPATIAL-AREA-GEOGRAPHIC-DIMENSION.	
Dimension_Description_Text	Data Element	A statement providing details about the DIMENSION. An example of the use of Dimension_Description_Text is associated with environmental sample collection. When collecting environmental samples, the collector may record general weather observations surrounding the sample collection effort (e.g., the sky was cloudy, the seas were choppy) using Dimension_Description_Text.	
Dimension_Identifier	Data Element	The designator that distinguishes one DIMENSION from another.	
Dimension_Type_Code	Data Element	The symbol that stands for the DIMENSION-TYPE.	
Dimension_Type_Description_Text	Data Element	A statement providing details about the DIMENSION-TYPE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dimension_Type_Name	Data Element	A part of the unit of measure concept that expresses the category of measurement. Example of how one expresses a measurement of 15 ft in length. Dimension Value Quantity = 15; Unit Of Measure Name = Feet; Dimension Type Name = Length.	
Dimension_Value_Quantity	Data Element	The number representing a quantity, amount, or other associated value for the object being measured. For example, if a storage tank was the equipment item associated with a dimension, then a combination of Dimension Value Quantity, Unit of Measure (UOM), and Dimension Type is used to express one dimension of the tank in the following manner. Dimension Value Quantity: 7,000; Unit of Measure: Gallons; Dimension Type: blank.	
Direct	Data Element	Select when the request should be submitted directly to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	
Direct_FOIA_Request_Text	Data Element	Select when the request should be submitted directly to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.	
Dis Wvr Denied Ind	Data Element	Indicates whether a request for a disability waiver, or disability with inability to pay (DWIP), was denied prior to referral to DMS. It is an optional field.	
Disability Determination Date	Data Element	<p>Disability Determination Date is the calendar date on which a Physical Evaluation Board (PEB) determines a DoD Military Service member's ability to perform the duties required for continued Military Service.</p> <p>Usage Disability Determination Date is used with Disability Percentage and Disability Determination Remarks to record the results of a disability determination. The Disability Determination Date is established by the Secretary of a Military Department or the Secretary's designated delegate. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	
Disability Determination Remarks	Data Element	<p>Disability Determination Remarks captures a free-form textual description of the Physical Evaluation Board's (PEB) determination/findings regarding a DoD Military Service member's disability.</p> <p>Usage Disability Determination Remarks identify whether or not the DoD Military Service member meets the medical retention standards, and whether the Member is eligible to receive certain pay entitlements. The member's disability percentage, also a part of the PEB's determination, is captured by Disability Percentage.</p>	
Disability Duration Type	Data Element	<p>Disability Duration Type establishes the classes of duration of a separation event involving a validated impairment.</p> <p>Usage Disability Duration Type is used with Disability Effective Date and is established by the Physical Evaluation Board (PEB) and, in conjunction with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. When combined with a Disability Duration Type value of "Permanent", Disability Start Date establishes the date on which the permanent disability retirement of a member is initiated.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disability Effective Date	Data Element	<p>Disability Effective Date is the calendar date on which a DoD Military Service member's disability began, as determined by the Physical Evaluation Board (PEB).</p> <p>Usage Disability Effective Date, when used with a Disability Duration Type value of "Temporary", establishes the timeframe for a DoD Military Service member's assignment to the Temporary Disability Retired List. Disability Effective Date, when used with a Disability Duration Type value of "Permanent", establishes the date on which the permanent disability retirement of a DoD Military Service member is initiated. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	
Disability Percentage	Data Element	<p>Disability Percentage is the percentage of disability assigned by the Physical Evaluation Board (PEB) to a DoD Military Service member who possesses a medical impairment.</p> <p>Usage Disability Percentage is used in conjunction with Disability Determination Date and Disability Effective Date to determine a DoD Military Service member's eligibility for disability compensation. The results of an unfit disability determination are used to monitor the DoD Military Service member's progress during the time the DoD Military Service member is temporarily retired because of the disability and to provide the Department of Veteran's Affairs with the information needed to process the DoD Military Service member's claim for a service connected disability. An unfit disability determination can also result in the permanent retirement of the DoD Military Service member or in some cases discharge.</p>	
Discount Structure	Data Element	Describes the type of variable discount (Values are: Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	
Discount_Description_Code	Data Element	Describes the type of general discount associated with a contract or order.	
Discount_Group_Identifier	Data Element	An identifier for a discount group.	
Discount_Net_Days_Quantity	Data Element	Number of days until total invoice amount is due.	
Discount_Range_Quantity	Data Element	The minimum or maximum quantity of an item that a discount will be applied to when purchasing.	
Discount_Structure_Code	Data Element	Code that describes the type of variable discount, like Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	
Discount_Structure_Text	Data Element	Describes the type of variable discount (Values are: Free Goods, Groupage (Line Item Total Purchase Amount), Incremental, Step Ladder, Volume (Total Order Quantity or Purchase Amount).	
Discount_Terms_Text	Data Element	The description of the payment discount entered as part of the terms and conditions of an award. Example: 2% 10 days net 30.	
Discount_Value_Amount	Data Element	The description of the payment discount entered as part of the terms and conditions of an award. Example: 2% 10 days net 30.	
Discount_Value_Percentage_Basis_Code	Data Element	Code that describes the base against which the percentage is applied. Possible values: Line Item Total Amount, Line Item Unit Price, Total Purchase Amount	
Discrete_Address_Text	Data Element	The address provided in individual data elements	
Disposal_Turn-In_Document_Number	Data Element	Transaction number under which material was shipped to a DLA Disposition Services.	
Disputed_Receivable_Description_Text	Data Element	A short textual description of the disputed receivable.	
Disputed_Receivable_Identifier	Data Element	A unique identifier for a receivable that has been disputed by a customer.	
Disputed_Receivable_Recorded_Date	Data Element	Calendar date on which a receivable disputed by a customer was recorded as a disputed receivable.	
Disputed_Receivable_Resolution_Text	Data Element	A description of actions taken to resolve a disputed receivable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disputed_Receivable_Resolved_Date	Data Element	Calendar date on which the disputed receivable was resolved.	
Disputed_Receivable_Status_Code	Data Element	Determines whether the dispute is valid or invalid and if valid, did it get resolved.	
Disqualification_Resolution_Calendar_Date_Time	Data Element	The calendar date-time of a DISQUALIFICATION-RESOLUTION.	
Disqualification_Resolution_Category_Code	Data Element	The code that represents a classification of a DISQUALIFICATION-RESOLUTION.	
Disqualification_Resolution_Description_Text	Data Element	The text of the characteristics of a DISQUALIFICATION-RESOLUTION.	
Disqualification_Resolution_Method_Code	Data Element	The code that represents the mode used for a DISQUALIFICATION-RESOLUTION.	
Distribution_Statement_Code	Data Element	The code letter corresponding to the distribution statement.	
Distribution_Statement_Letter_Code	Data Element	The code letter corresponding to the distribution statement. Refer to DoDD 5230.24 (DoD 5010.12-M DD Form 1423)	
Distribution_Statement_Text	Data Element	Contains the text of the distribution statement	
DITPR ID	Data Element	Identifies the entity which publishes the 'External Debt ID' and 'External Debtor ID'.	
DITPR_Number	Data Element	The DoD Information Technology Portfolio Repository (DITPR) Number assigned to the application or system that generated the XML document.	
DMS Processing Code	Data Element	Indicates whether the record is for TOP only, Cross Servicing only.	
DMS Program Year	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Document Purpose	Data Element	The purpose of the award document (see list).	
Document_Association_Comment_Text	Data Element	A statement providing details about the relationship between one DOCUMENT and another.	
Document_Association_Relationship_Type_Code	Data Element	The symbol that stands for the Document_Association_Relationship_Type between one DOCUMENT and another.	
Document_Calendar_Date	Data Element	The calendar date stated on a DOCUMENT.	
Document_Description_Text	Data Element	The text that describes a DOCUMENT.	
Document_Effective_Date	Data Element	The earliest date that the DOCUMENT is to be put into use.	
Document_Format_Code	Data Element	The symbol that distinguishes one DOCUMENT-FORMAT from another.	
Document_Format_Description_Text	Data Element	A narrative providing additional detail about the DOCUMENT-FORMAT.	
Document_Format_Name	Data Element	The phrase commonly used to refer to the DOCUMENT-FORMAT.	
Document_Identifier	Data Element	The designator that distinguishes one DOCUMENT from another.	
Document_Image	Data Element	An electronic representation of the entire DOCUMENT when viewed as a picture.	
Document_Language_Name	Data Element	The common identification or name that stands for the language of the document.	
Document_Media_Depository_Location_Text	Data Element	Describes the place where offers or bids are taken when handcarried.	
Document_Media_Location_Category_Code	Data Element	The symbol that is used to identify the category of the location of a document that is in a specific format on a specific physical media (including electronic).	
Document_Media_Location_Start_Date	Data Element	The calendar day when the DOCUMENT-MEDIA was placed in the LOCATION.	
Document_Media_Location_Stop_Date	Data Element	The calendar day when the DOCUMENT-MEDIA was removed from the LOCATION.	
Document_Media_URL_Description_Text	Data Element	A statement providing supplementary information about the document with respect to the URL.	
Document_Media_URL_Start_Date	Data Element	The specific day, month and year, of the initial availability of the document at the URL.	
Document_Media_URL_Stop_Date	Data Element	The specific day, month and year, of the final availability of the document at the URL.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document_Name	Data Element	The name of a DOCUMENT.	
Document_Number	Data Element	The numeric characters assigned to a DOCUMENT.	
Document_Organization_Role_Code	Data Element	The symbol that stands for the type of role the ORGANIZATION plays in reference to a DOCUMENT.	
Document_Person_Role_Code	Data Element	The symbol that stands for the role a PERSON plays in reference to a DOCUMENT.	
Document_Publication_Date	Data Element	The calendar day for the publication of the DOCUMENT.	
Document_Purpose_Text	Data Element	The purpose of the Data transmission (see list).	
Document_Routing_Category_Code	Data Element	The code that denotes the distribution category specified on a document.	
Document_Status_Code	Data Element	The code that represents a DOCUMENT-STATUS.	
Document_Status_Effective_Calendar_Date_Time	Data Element	The calendar date-time when a DOCUMENT-STATUS comes into effect.	
Document_Type_Code	Data Element	The symbol that stands for a type of DOCUMENT. Examples include: memorandum of understanding, design document, deed, contract, site investigation, remedial investigation/feasibility study, remedial design.	
Document_Version_Date	Data Element	The calendar date when the document was prepared or revised.	
Document_Version_Number	Data Element	The sequential number that tracks the history of each version of the DOCUMENT through the life of the DOCUMENT.	
DoD Armed Forces Branch	Data Element	<p>DoD Armed Forces Branch is the term that describes the encapsulation of the Military Services which include the United States Army, United States Navy, United States Air Force, the United States Marine Corps, and the United States Coast Guard.</p> <p>Usage The DoD Armed Forces Branch is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, Service-specific awards and decorations, assignments, retirement processing, enlistment/reenlistment eligibility, and other major functional processes.</p>	
DoD Electronic Data Interchange Person Identifier	Data Element	<p>DoD Electronic Data Interchange Person Identifier (EDI-PI) is a unique identifier assigned to a person who has a direct relationship with the Department of Defense (DoD).</p> <p>Usage DoD Electronic Data Interchange Person Identifier (EDI-PI) is used to document the unique identifier of a person who has a direct relationship with the Department of Defense (DoD).</p> <p>DoD EDI-PI is also used to facilitate electronic transactions between DoD systems for purposes of person identification and authentication.</p> <p>Defense Manpower Data Center (DMDC) administers the Personnel Data Repository (PDR), a component of the Defense Eligibility Enrollment Reporting System (DEERS), in which the DoD EDI-PI is generated.</p> <p>DoD EDI-PI is not currently known by the person, but is stored on the bar code and integrated circuit chip of a person's common access card (CAC) and can be viewed on the certificates associated with a person's CAC.</p> <p>DoD EDI-PI may also be referred to as the DoD Identification Number for ID card purposes.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Military Pay Deduction Rate Start Date	Data Element	<p>DoD Military Pay Deduction Rate Start Date is the calendar date on which a DoD military pay deduction rate begins.</p> <p>Usage DoD Military Pay Deduction Rate Start Date is used to document the calendar date on which a DoD military pay deduction rate begins.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	
DoD Military Pay Deduction Rate Stop Date	Data Element	<p>DoD Military Pay Deduction Rate Stop Date is the calendar date on which a DoD military personnel deduction rate ends.</p> <p>Usage DoD Military Pay Deduction Rate Stop Date is used to document the calendar date on which a DoD military pay deduction rate ends.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	
DoD Military Pay Deduction Rate Type	Data Element	<p>DoD Military Pay Deduction Rate Type is the classification of a DoD military pay deduction rate.</p> <p>Usage DoD Military Pay Deduction Rate Type is used to document the classification of a deduction rate established by the Department of Defense.</p> <p>DoD Military Pay Deduction Rates are used to describe the different types of deductions authorized from a DoD Military Service member's pay.</p>	
DoD Military Pay Entitlement Rate Start Date	Data Element	<p>DoD Military Pay Entitlement Rate Start Date is the calendar date on which a DoD military pay entitlement rate type begins.</p> <p>Usage DoD Military Pay Entitlement Rate Start Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member begins.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Military Pay Entitlement Rate Stop Date	Data Element	<p>DoD Military Pay Entitlement Rate Stop Date is the calendar date on which a DoD military pay entitlement rate type ends.</p> <p>Usage DoD Military Pay Entitlement Rate Stop Date is used to document the calendar date on which an entitlement rate payable to a DoD Military Service member ends.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	
DoD Military Pay Entitlement Rate Type	Data Element	<p>DoD Military Pay Entitlement Rate Type is the classification of a DoD military pay entitlement rate.</p> <p>Usage DoD Military Pay Entitlement Rate Type is used to document the classification of an entitlement rate established by the Department of Defense which is payable to a DoD Military Service member.</p> <p>DoD Military Pay Entitlement Rates are used to describe the different types of pays, allowances, incentives, and/or bonuses authorized to an eligible DoD Military Service members over the course of his/her military career.</p> <p>DoD Military Pay Entitlement Rates may be daily, monthly, or annual.</p>	
DoD Survivor's Guide Delivery Date	Data Element	<p>DoD Survivor's Guide Delivery Date is the calendar date on which a Casualty Manager provides a person's primary next of kin (PNOK) with the DoD Survivor's Guide.</p> <p>Usage DoD Survivor's Guide Delivery Date is used to document the date when a Casualty Manager sends casualty information to the primary next of kin (PNOK).</p>	
DoD_Ingredient_Number	Data Element	A numeric identifier, assigned by the Department of Defense (DoD), uniquely designating one constituent of the product if there is no Chemical Abstract Service Registry Number (CASRN) assigned.	
DoD_Ingredient_Number_Status	Data Element	The term that represents the suitability of use of the DoD-assigned ingredient number.	
DoD_Product_Formulation_Version_Identifier	Data Element	A DoD assigned designator used to differentiate among multiple formulations of a particular product.	
Donation_Pledge_Amount	Data Element	The estimated cash value or fair market value of the cash, goods, or services pledged for donation.	
Donation_Pledge_Contact_Text	Data Element	Contact information for the donor, including possibly address, phone number, email, etc.	
Donation_Pledge_Date	Data Element	The date on which the donation pledge was made.	
Donation_Pledge_Description_Text	Data Element	The description of the donation and any other supporting information.	
Donation_Pledge_Donor_Name	Data Element	The name of the person or organization making the donation pledge. The name may not be known.	
Donation_Pledge_Identifier	Data Element	Unique identifier for a donation pledge made by a person or organization.	
Draft Approval	Data Element	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	
Draft_Approval_Indicator	Data Element	The indicator that states whether or not there is a requirement to approve a draft before the preparation of the final data item.	
Draft_Copy_Quantity	Data Element	The number of draft copies of the CDRL data item that are to be delivered to the distribution addressee.	
Drawing_Number	Data Element	The number assigned to an original/previously assigned drawing number drawing.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Due_Date	Data Element	The date when responses or bids are due. Date in CCYY-MM-DD format.	
Dunning_Notice_Administrative_Fee_Amount	Data Element	Administrative fee for late payment handling for a receivable.	
Dunning_Notice_Date	Data Element	Calendar date on which the dunning notice was originated.	
Dunning_Notice_Debt_Amount	Data Element	Overdue debt amount for which the dunning notice was issued.	
Dunning_Notice_Debtor_Address_Text	Data Element	Postal address of the customer issued with the dunning notice.	
Dunning_Notice_Interest_Amount	Data Element	Interest amount applicable to late payment of a receivable.	
Dunning_Notice_Last_Debt_Notice_Date	Data Element	Calendar date on which the debt notice was last sent to the customer.	
Dunning_Notice_Last_Due_Date	Data Element	Calendar date on which the referenced debt became due.	
Dunning_Notice_Number	Data Element	A number that distinguishes a DUNNING-NOTICE from all others for the same related RECEIVABLE.	
Dunning_Notice_Status_Code	Data Element	Identifies past due state of a dunning notice.	
Dunning_Notice_Text	Data Element	A brief description of the dunning notice with reference to an overdue debt.	
DUNS Number	Data Element	Business identifier as assigned by Dun and Bradstreet. It is an optional field.	
Duration Unit	Data Element	Describes the unit of time within which an event is to take place.	
Duration_Unit_Text	Data Element	Describes the unit of time within which an event is to take place.	
Education Course Credit Hour Type	Data Element	<p>Education Course Credit Hour Type is the specific type of academic credit hours earned for an education course provided by an academic institution.</p> <p>Usage Education Course Credit Hour Type is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	
Education Course Identification Number	Data Element	<p>Education Course Identification Number is a unique identifier of a specific course as defined by an academic institution.</p> <p>Usage Education Course Identification Number is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	
Education Course Level	Data Element	<p>Education Course Level is a classification of a particular education course based on the level of academic maturity expected of students taking the course.</p> <p>Usage Education Course Level is used with Person Education Level, Education Course Name, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Identification Number, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Name	Data Element	<p>Education Course Name is the name of a specific course as defined by an academic institution.</p> <p>Usage Education Course Name is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	
Education Course Start Date	Data Element	<p>Education Course Start Date is the calendar date on which a session of a particular education course begins.</p> <p>Usage Education Course Start Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Stop Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	
Education Course Stop Date	Data Element	<p>Education Course Stop Date is the calendar date on which a session of a particular education course ends.</p> <p>Usage Education Course Stop Date is used with Person Education Level, Education Course Identification Number, Person Academic Institution Discipline, Education Course Name, Education Course Start Date, Education Course Level, Education Course Credit Hour Type, Education Course Method Type, Education Course Delivery Mode, and Education Course Hour Quantity when the member applies for tuition assistance for payment to the academic institution.</p>	
Education_Level_Category_Code	Data Element	The code that represents a classification of an EDUCATION-LEVEL.	
Education_Level_Code	Data Element	The code that represents an EDUCATION-LEVEL.	
Educational_Discipline_Code	Data Element	The code that represents an EDUCATIONAL-DISCIPLINE.	
Educational_Discipline_Description_Text	Data Element	The text that explains an EDUCATIONAL-DISCIPLINE.	
Effort_Category_Type_Text	Data Element	Procurement_Instrument_Category_Code may provide the type of supplies or services being procured. Enumeration list for Effort Category.	
EFT Trace Number	Data Element	<p>A tracking number assigned by the Electronic Fund Transfer (EFT) process to identify individual money transfer transactions. These numbers may assist in contacting a financial institution to resolve any account difficulties.</p> <p><a href="http://www.treasurydirect.gov/indiv/help/TDHelp/glossary.htm">http://www.treasurydirect.gov/indiv/help/TDHelp/glossary.htm</a></p>	
EHS_Lower_Threshold_Planning_Quantity	Data Element	<p>The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 302 and 303. If there is only one Threshold Planning Quantity (TPQ) in the appendix, the Lower TPQ is that value. If there are two TPQs in the appendix, the Lower TPQ is the lesser of the two values, and it refers to the more dispersible or reactive forms of the substance [when the substance is a solid that exists in powdered form and has a particle size less than 100 microns; is handled in solution or in molten form; or meets the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity]. (E.g., the value "1,000" in a TPQ listing of 1,000/10,000).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EHS_Upper_Threshold_Planning_Quantity	Data Element	The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 302 and 303. If there is only one Threshold Planning Quantity (TPQ) in the appendix, the Upper TPQ is that value. If there are two TPQs in the appendix, the Upper TPQ is the greater of the two values, and it refers to the less dispersible and reactive forms of the substance [when the substance is a solid that does not exist in powdered form or does not have a particle size less than 100 microns; is not handled in solution or in molten form; and does not meet the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity] (E.g., the value "10,000" in a TPQ listing of 1,000/10,000.)	
Electronic Funds Transfer Payment Type	Data Element	<p>Electronic Funds Transfer Payment Type is the specific type of payment a person has designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Electronic Funds Transfer Payment Type is used to identify the specific payment type for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	
Electronic_Address_Identifier	Data Element	The identifier that represents an ELECTRONIC-ADDRESS.	
Electronic_Address_Security_Code	Data Element	The code that denotes the special access provisions applicable to an ELECTRONIC-ADDRESS. Example values are: SECURED, UNSECURED.	
Electronic_Address_Type_Code	Data Element	The code that represents a specific kind of ELECTRONIC-ADDRESS. Example values are: ELECTRONIC MAIL, TELEPHONE.	
Electronic_Mail_Address_Text	Data Element	The text of an ELECTRONIC-MAIL-ADDRESS.	
Electronic_Serial_Number	Data Element	The unique item identifier that is a DoD recognized equivalent of IUID used for cell phones only.	
Elin_Number	Data Element	The exhibit serial number. If the Exhibit is one character, then provide 3 characters: position 1 must be 0-9, positions 2 and 3 must be 0-9 and A-Z. If the Exhibit is two characters, then provide 2 characters (0-9 and A-Z). Do no use the letter I or O.	
Email_Address_Identifier	Data Element	The email address of the contact. It is an optional field.	
Embedded Serial Number	Data Element	The Enterprise assigned Serial Number corresponding to the assigned UUI. The serial number may be within the Enterprise or within the Original Part Number. The unique serial number within the enterprise identifier is a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like or unlike item, and is never used again within the enterprise identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Emergency Record Do Not Notify Relationship Name	Data Element	<p>Emergency Record Do Not Notify Relationship Name identifies the relationship between a DoD Military Service member and his/her immediate family member for whom the member requests should not receive his/her casualty notification.</p> <p>Usage Emergency Record Do Not Notify Relationship Name is used to record the relationship of the spouse, child[ren], or parent for whom a DoD Military Service member does not want to receive a casualty notification due to that immediate family member's ill/poor health.</p> <p>Emergency Record Do Not Notify Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Emergency Record Notify Instead Relationship Name	Data Element	<p>Emergency Record Notify Instead Relationship Name identifies the relationship between a DoD Military Service member and his/her immediate family member for whom the member requests should receive a casualty notification when another immediate family member is identified to not receive the casualty notification.</p> <p>Usage Emergency Record Notify Instead Relationship Name is used to record the family relationship of the person for whom a DoD Military Service member requests receive a casualty notification when another immediate family member is identified to not receive the member's casualty notification due to that immediate family member's ill/poor health.</p> <p>Emergency Record Notify Instead Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Emergency Request Contract	Data Element	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	
Emergency_Request_Contract_Indicator	Data Element	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	
Emergency_Request_Indicator	Data Element	The indicator that denotes whether the procurement instrument is an Emergency action that requires expedited processing by the selling party.	
Emerging_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Emerging Business criteria.	
Employees	Data Element	The number of employees of a business entity for determination of small business classification. Also referred to as small business employee size standard.	
Employer EIN	Data Element	The EIN of the employer. It is required if submitting a record type 2E.	
Employer Name	Data Element	Place of employment is the debtor's workplace. It is a required field if submitting a record type 2E.	
Employer_Contribution_Type_Code	Data Element	A character string that designates the specific EMPLOYER-CONTRIBUTION-TYPE; e.g. Social Security Contribution and Medicare Contribution.	
Employer_Contribution_Type_Description_Text	Data Element	A detailed explanation of the nature of the EMPLOYER-CONTRIBUTION-TYPE and what is required for the employer to make such a contribution for a PERSON.	
Employer_Contribution_Type_Name	Data Element	A commonly used term for the specific EMPLOYER-CONTRIBUTION-TYPE.	
Employer_Contribution_Type_Start_Date	Data Element	The first calendar day that the EMPLOYER-CONTRIBUTION-TYPE can apply to compensation on behalf of a Department of Defense employee.	
Employer_Contribution_Type_Stop_Date	Data Element	The last calendar day that the EMPLOYER-CONTRIBUTION-TYPE can apply to compensation on behalf of a Department of Defense employee.	
Employer_Identification_Number	Data Element	A number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Employment_Announcement_Application_Instructions_Text	Data Element	A character string that explains how an applicant should submit an application for one of the positions covered by the EMPLOYMENT-ANNOUNCEMENT.	
Employment_Announcement_Application_Received_Date	Data Element	The date that the application from the candidate was received and logged in by the recruiter responsible for accepting applications.	
Employment_Announcement_Application_Status_Code	Data Element	A code used to indicate the current status of the candidates application with respect to a specific Employment-Announcement. Valid statuses may include: Received not reviewed, In Review, a final disposition.	
Employment_Announcement_Closing_Date	Data Element	The original latest date which applications for the Employment-Announcement will be accepted.	
Employment_Announcement_Geographic_Area_Of_Consideration_Code	Data Element	A character string that stands for the region or commuting area from which applicants will be evaluated for any of the positions described in the EMPLOYMENT-ANNOUNCEMENT before applicants who live outside the region. Note: Sometimes the Geographic Area of Consideration is totally independent of the Population Area of Consideration, and sometimes the Geographic Area of Consideration is supplanted by or further delimited by the Population Area of Consideration.	
Employment_Announcement_Identifier	Data Element	The unique identifier for each instance of an Employment-Announcement.	
Employment_Announcement_Population_Area_Of_Consideration_Code	Data Element	A character string that stands for the demographic character of applicants who will be evaluated for any of the positions described in the EMPLOYMENT-ANNOUNCEMENT. E.g., a code for "Defense Finance & Accounting Service (DFAS) permanent employees" or "All Appointable Candidates". Note: Sometimes the Population Area of Consideration is totally independent of the Geographic Area of Consideration, and sometimes the Population Area of Consideration supplants or further delimits the Geographic Area of Consideration.	
Employment_Announcement_Posting_Date	Data Element	The date that the announcement was posted to the public.	
Employment_Announcement_Posting_Distribution_Type_Code	Data Element	A classifying attribute that identifies the type of distribution the EMPLOYMENT-ANNOUNCEMENT will have. Types of distribution may include general (posted to the widest audience, like the general public), targeted (posted to specific groups, like mechanics), or limited (posted to only certain groups, like only current government employees).	
Employment_Announcement_Revised_Closing_Date	Data Element	The latest current date which applications for the Employment-Announcement will be accepted.	
Employment_Announcement_Where_Distributed_Text	Data Element	A short, descriptive text that identifies where the Employment-Announcement will be or has been distributed or advertised. Examples include; on the Web, government publications, newspapers.	
Employment_Profile_Government_Employee_Declaration_Code	Data Element	The code that represents an EMPLOYMENT-PROFILE statement regarding whether a PERSON was a federal employee.	
Employment_Profile_Government_Employment_Debarment_Declaration_Code	Data Element	The code that represents an EMPLOYMENT-PROFILE statement regarding whether a PERSON is permitted to work as a federal employee.	
Employment_Profile_History_Employer_Address_Text	Data Element	The text of an employer's current mailing address, as reported in an EMPLOYMENT-PROFILE-HISTORY.	
Employment_Profile_History_Employer_Name	Data Element	The name of an employer referenced in an EMPLOYMENT-PROFILE-HISTORY.	
Employment_Profile_History_Employer_Telephone_Numeric_Identifier	Data Element	The identifier that represents the employer telephone number, as reported in an EMPLOYMENT-PROFILE-HISTORY.	
Employment_Profile_History_Employment_Begin_Calendar_Date	Data Element	The calendar date when the work referenced in an EMPLOYMENT-PROFILE-HISTORY started.	
Employment_Profile_History_Employment_End_Calendar_Date	Data Element	The calendar date when the work referenced in an EMPLOYMENT-PROFILE-HISTORY stopped.	
Employment_Profile_History_Position_Name_Text	Data Element	The text that describes a job in an EMPLOYMENT-PROFILE-HISTORY.	
Employment_Profile_History_Termination_Reason_Text	Data Element	The text that describes why an EMPLOYMENT-PROFILE-HISTORY stops.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
End_Date	Data Element	The last calendar date of a period associated with a procurement instrument.	
End_Item_Program_Identifier	Data Element	End item Unique ID for any vehicle, structure, product, article, material, supply, or system, which directly incorporates constituent components at the final assembly location, that is acquired for public use under a DoD funded contract, and which is ready to provide its intended end function or use without any further manufacturing or assembly change(s).	
End_Item_Unit_Cost_Estimate_Amount	Data Element	A dollar value that represents the total applicable program budget estimate divided by the applicable end item quantity.	
End_Item_Unit_Cost_Estimate_Date	Data Element	The calendar day on which the END-ITEM-UNIT-COST-ESTIMATE data was updated.	
End_Item_Unit_Cost_Estimate_Dollar_Precision_Quantity	Data Element	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to an END-ITEM-UNIT-COST-ESTIMATE.	
End_Item_Unit_Cost_Estimate_Threshold_Amount	Data Element	The dollar amount limit, in relation to END-ITEM-UNIT-COST, used to indicate whether an ACQUISITION-PROGRAM is close to or exceeding established buffers set by management.	
End_Item_Unit_Cost_Estimate_Type_Name	Data Element	The phrase commonly used to refer to the specific type of END-ITEM-UNIT-COST calculation.	
EndDate	Data Element	The last calendar date of a period associated with a procurement instrument.	
Ending Date of Collection Cycle	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Ending Period of Availability	Data Element	In annual and multi-year accounts, identifies the last year of availability under law that an account may incur new obligations.	
Energy_Conservation_Measure_Category_Code	Data Element	The category of energy conservation measure as identified in the Department of Energy EISA 432 Implementation Guidance.	
Energy_Conservation_Measure_Category_Description_Text	Data Element	A statement providing details about the category of energy conservation measure as identified in the Department of Energy EISA 432 Implementation Guidance.	
Energy_Conservation_Measure_Estimated_Life_Quantity	Data Element	The number of years that an energy conservation measure is expected to be in operation after it is placed in service.	
Energy_Conservation_Measure_Identifier	Data Element	A unique identifier that distinguishes one energy conservation measure from another.	
Energy_Conservation_Measure_Status_Code	Data Element	A designator that identifies the current phase of an Energy Conservation Measure within the overall lifecycle.	
Energy_Conservation_Measure_Status_Date	Data Element	The calendar date on which a status of an Energy Conservation Measure becomes effective.	
Energy_Conservation_Measure_Status_Description_Text	Data Element	A statement providing details about the current phase of an Energy Conservation Measure within the overall lifecycle.	
Energy_Cost_Information_Identifier	Data Element	The designator that distinguishes one ENERGY-COST-INFORMATION from another.	
Energy_Cost_Type_Code	Data Element	A value that indicates whether an energy cost amount is expended or avoided.	
Energy_Dependency_Index	Data Element	A metric that indicates the relative degree to which a facility relies upon externally-supplied power to deliver mission output.	
Energy_Dollar_Amount	Data Element	The value of the funds in US Dollars.	
Energy_Dollar_Amount_Type_Code	Data Element	The purpose of the dollar amount.	
Energy_Dollar_Amount_Type_Description_Text	Data Element	A statement providing details about the purpose of the dollar amount.	
Energy_Efficiency_Standard_Achievement_Code	Data Element	A value that indicates the level of a specific efficiency standard a facility has achieved. These will be specific as they relate to the Efficiency Standard Target.	
Energy_Efficiency_Standard_Achievement_Date	Data Element	The calendar date on which the efficiency standard was achieved for a facility.	
Energy_Efficiency_Standard_Target_Code	Data Element	The target value to be attained in order to achieve the efficiency standard.	
Energy_Federal_Support_Indicator	Data Element	An indicator that identifies whether energy costs at a National Guard facility are paid by the Department of Defense.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy_Federal_Support_Percentage_Quantity	Data Element	The percent value of energy costs at a National Guard facility that are paid by the Department of Defense.	
Energy_Measurement_End_Date	Data Element	The calendar date when an energy measurement, including costs, stops or is expected to stop.	
Energy_Measurement_End_Time	Data Element	The time of day on a specific calendar day when an energy measurement, including costs, stops or is expected to stop.	
Energy_Measurement_Information_Identifier	Data Element	The designator that distinguishes one ENERGY-MEASUREMENT-INFORMATION from another.	
Energy_Measurement_Start_Date	Data Element	The calendar date that an energy measurement began or is expected to begin.	
Energy_Measurement_Start_Time	Data Element	The time of day on a specific calendar day when an energy measurement, including costs, began or is expected to begin.	
Energy_Peak_Demand_Type_Code	Data Element	The type of peak demand being measured that reflects the maximum power requirement for a real property asset or site during a specified peak time period.	
Energy_Peak_Demand_Type_Description_Text	Data Element	A statement providing details about the scale of a peak demand (asset-level vs site-level vs utility-level).	
Energy_Performance_Rating_Quantity	Data Element	The nameplate performance rating or in-service performance rating available for the equipment or system.	
Energy_Performance_Type_Code	Data Element	A code that identifies the kind of energy efficiency to which a specific energy rating pertains, e.g., fuel use, luminosity, etc.	
Energy_Performance_Type_Description_Text	Data Element	A statement providing details about the kind of energy efficiency to which a specific energy rating pertains, e.g., fuel use, luminosity, etc.	
Energy_Platform_Ownership_Type_Code	Data Element	A designator that indicates whether DoD or another entity owns an asset that produces (or physically supports an asset that produces) energy.	
Energy_Project_Description_Text	Data Element	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the project.	
Energy_Project_Grid_Independence_Indicator	Data Element	The designator that indicates whether a renewable energy project is producing energy exclusively for DoD use or not (some portion contributed to a commercial grid), or whether any off-post contribution can be halted if necessary (partial).	
Energy_Project_Name	Data Element	The text commonly used to refer to a specific project.	
Energy_Project_Number	Data Element	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	
Energy_Project_Status_Code	Data Element	A designator that identifies the current phase of a specific project within the overall project lifecycle.	
Energy_Project_Status_Date	Data Element	The calendar date on which a status of an energy project becomes effective.	
Energy_Project_Status_Description_Text	Data Element	A statement providing details on the current phase of a specific project within the overall project lifecycle.	
Energy_Project_Type_Code	Data Element	A code used to identify the type of energy project.	
Energy_Project_Type_Description_Text	Data Element	A statement providing details about the type of energy project.	
Energy_Reimbursement_Percentage_Quantity	Data Element	The percent value of energy costs that are reimbursed by a Cost Sharing Partner.	
Energy_Reporting_Category_Code	Data Element	A value that identifies the category(ies) of energy reporting to which a given facility is subject.	
Energy_Reporting_Category_Description_Text	Data Element	A statement providing details about the category(ies) of energy reporting to which a given facility is subject.	
Energy_Reporting_Category_Reason_Text	Data Element	A brief description of why a facility is subject to a specific reporting category.	
Energy_Reporting_Category_Start_Date	Data Element	The calendar date on which a requirement to report an asset under a specific energy reporting category begins.	
Energy_Role_Code	Data Element	A value that identifies the activity of interest for energy.	
Energy_Role_Description_Text	Data Element	A statement providing details about the activity of interest for energy.	
Energy_Security_Information_Identifier	Data Element	The designator that distinguishes one ENERGY-SECURITY-INFORMATION from another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy_Star_Building_Type_Code	Data Element	The category of commercial buildings eligible to receive an EnergyStar rating.	
Energy_Technology_Type_Code	Data Element	The type of technology that best describes the energy improvement.	
Energy_Technology_Type_Description_Text	Data Element	A statement providing details about a type of technology associated with an energy project.	
Energy_Type_Code	Data Element	A value that identifies the type of energy form, substance, or source of power produced for use or consumed in a building or structure.	
Energy_Type_Description_Text	Data Element	A statement providing details on the form, substance, or source of power produced for use or consumed in a building or structure.	
Energy_Type_Identifier	Data Element	The designator that distinguishes one ENERGY-TYPE from another.	
Engineering and Scientific Career Continuation Pay Payment Date	Data Element	<p>Engineering and Scientific Career Continuation Pay Payment Date is the calendar date on which a DoD Military Service officer is paid a continuation pay.</p> <p>Usage Engineering and Scientific Career Continuation Pay (ESCCP) Payment Date is used to record the calendar date of a career continuation pay based on a written agreement to remain on Active Duty in an engineering or scientific duty assignment for at least one year, but not more than four years.</p> <p>A DoD Military Service officer may not be entitled to ESCCP if he/she is in receipt of any other accession or career continuation bonus.</p> <p>A DoD Military Service officer must have at least three active years but less than fourteen in engineering/scientific duty as a commissioned officer to be entitled to ESCCP.</p>	
Engineering_Control_Description_Text	Data Element	A statement providing details about the mechanical or process engineering method(s) to be used to reduce or control exposure when using or handling the product.	
Engineering_Control_Type_Name	Data Element	The common identification or name used to identify the type of ENGINEERING-CONTROL. For example: Ventilation Systems, Barriers, etc.	
Enlisted_Member_Career_Term_Category_Code	Data Element	The code that represents a category of the military service obligation for an ENLISTED-MEMBER.	
Enlisted_Member_Current_Enlistment_Effective_Calendar_Date	Data Element	The calendar date when an ENLISTED-MEMBER's current enlistment comes into effect.	
Enlisted_Member_Enlistment_Category_Code	Data Element	The code that denotes a classification of an ENLISTED-MEMBER's initial entry into service.	
Enterprise Identifier	Data Element	A code that identifies the entity.	
Entity Non Entity Indicator	Data Element	The Entity Non Entity Indicator identifies assets as either those that the reporting entity has authority to use in its operations (Entity Assets), or held by an entity but are not available to the entity to use in its operations (Non-Entity Assets). The authority to use funds in an entity's operations means that entity's management has the authority to decide how funds are used, or management is legally obligated to use funds to meet entity obligations, e.g., repay loans from Treasury. An example of non-entity assets is income tax receivables, which the Internal Revenue Service collects for the U.S. Government but has no authority to spend.	
Environmental_Compliance_Agreement_Identifier	Data Element	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMS that "is composed of" the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	
Environmental_Compliance_Agreement_Item_End_Date	Data Element	The date on which an ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM ceases.	
Environmental_Compliance_Agreement_Item_Executive_Comment_Text	Data Element	The text describing executive remarks regarding the ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Compliance_Agreement_Item_Identifier	Data Element	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM from among all other ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEMs that belongs to the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT.	
Environmental_Compliance_Agreement_Item_Signature_Date	Data Element	The date of the last signatory of ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	
Environmental_Compliance_Agreement_Item_Supplemental_Comment_Text	Data Element	The text of additional remarks describing the agreement.	
Environmental_Compliance_Evaluation_Completion_Date	Data Element	The calendar date recorded denoting the completion of an ENVIRONMENTAL-COMPLIANCE-EVALUATION.	
Environmental_Compliance_Evaluation_Description_Text	Data Element	A narrative providing the details of an ENVIRONMENTAL-COMPLIANCE-EVALUATION.	
Environmental_Compliance_Evaluation_Executive_Comment_Text	Data Element	The text describing executive remarks regarding an evaluation.	
Environmental_Compliance_Evaluation_Identifier	Data Element	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-EVALUATION.	
Environmental_Compliance_Evaluation_Status_Code	Data Element	The code that represents a kind of ENVIRONMENTAL-COMPLIANCE-EVALUATION status.	
Environmental_Compliance_Evaluation_Type_Code	Data Element	The code that represents a kind of ENVIRONMENTAL-COMPLIANCE-EVALUATION type. Example values include: Safe Drinking Water evaluation, Safety evaluation, Occupational health evaluation.	
Environmental_Compliance_Finding_Description_Text	Data Element	A description of the ENVIRONMENTAL-COMPLIANCE-FINDING.	
Environmental_Compliance_Finding_Discovery_Date	Data Element	The date when an ENVIRONMENTAL-COMPLIANCE-FINDING was noticed.	
Environmental_Compliance_Finding_Guidance_Comment_Text	Data Element	A comment applicable to the application of the guidance to the finding.	
Environmental_Compliance_Finding_Identifier	Data Element	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-FINDING from among all other ENVIRONMENTAL-COMPLIANCE-FINDING that "produces" the same ENVIRONMENTAL-COMPLIANCE-EVALUATION.	
Environmental_Compliance_Finding_Name	Data Element	The name of the ENVIRONMENTAL-COMPLIANCE-FINDING.	
Environmental_Compliance_Finding_Reason_Code	Data Element	The code detailing the reason for the ENVIRONMENTAL-COMPLIANCE-FINDING. Example codes and values from the Department of Defense may include: E1 CONTROLS FAILURE, E2 INADEQUATE FACILITY DESIGN, E3 MONITORING EQUIPMENT FAILURE, E4 POOR MAINTENANCE, M1 SUPPLY PROBLEM, M2 POOR QUALITY, P1 UNAWARE OF THE REQUIREMENT, P2 LACK OF UNDERSTANDING OF THE REQUIREMENT, P3 NOT CONSCIENTIOUS (DEALS WITH ATTITUDE OF PERSONNEL), P4 RESULTS VS. ACTION (THE RESULT DID NOT EQUAL THE ACTION TAKEN. PROCEDURES WERE FOLLOWED WHICH SHOULD HAVE PRODUCED A FAVORABLE RESULT BUT DID NOT.), P5 ACCOUNTABILITY NOT ASSIGNED, P6 ACTION VS. PROCEDURE (CORRECT PROCEDURE(S) IN PLACE BUT INCORRECT ACTION TAKEN.), P7 INSUFFICIENT SKILLS, P8 INEXPERIENCE (NOT AN ATTITUDE OF PERSONNEL), T1 TIME TO DO THE JOB, T2 NO PROCEDURES IN PLACE, T3 PRIORITY CONFLICT, T4 INADEQUATE PROCEDURES, T5 PROCEDURES NOT AVAILABLE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental_Compliance_Finding_Severity_Code	Data Element	The code for the severity of the ENVIRONMENTAL-COMPLIANCE-FINDING. Domain values for the codes include: Significant: Requires Immediate Attention. The Finding Of Noncompliance Poses Or Has A High Likelihood To Pose A Direct And Immediate Threat To Human Health, Safety, The Environment Or Mission. Major: A Finding of Noncompliance Which May Pose a Threat To Human Health, Safety Or The Environment. If Not Corrected Could Result In Criminal Or Civil Penalties. Administrative: A Finding Of Noncompliance, Usually Related To Record Keeping Or Other Paperwork, Which May Result In A Notice Of Violation From Regulator. Potential Noncompliance: A Finding Where the Installation Will Be Out Of Compliance with Legal Requirements At A Future Date. Identification Of These Findings May Provide Justification For Initiating A Compliance Project And Programming Funding. Good Management Practice: Items, For Which There Is No Specific Regulatory Requirements, Yet Are Considered Necessary To Achieve Compliance With Those Requirements. This Category May Also Include Practices That Are Known To Be In Preparation At Regulatory Agencies But Have Yet To Be Published. Management Practice Deficiency: A Procedural Discrepancy Which Relates To Good Management Practice Or Recommended Procedure.	
Environmental_Compliance_Finding_Violation_Category_Code	Data Element	A character string that designates the specific instance of the ENVIRONMENTAL-COMPLIANCE-FINDING infraction. Example values for the code used in the Department of Defense include: RELEASE TO ENVIRONMENT, POTENTIAL RELEASE TO ENVIRONMENT, REGULATORY, ADMINISTRATIVE, OTHER.	
Environmental_Compliance_Notification_Assessed_Amount	Data Element	The amount assessed and stated in the notification.	
Environmental_Compliance_Notification_Compliance_Finding_Applied_Date	Data Element	The date the finding is tied to the notification.	
Environmental_Compliance_Notification_Date	Data Element	The date of an ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	
Environmental_Compliance_Notification_Estimated_Resolution_Date	Data Element	The anticipated date on which a notification will be resolved.	
Environmental_Compliance_Notification_Executive_Comment_Text	Data Element	The text describing executive remarks regarding a notification.	
Environmental_Compliance_Notification_Identifier	Data Element	A character string that designates an instance of the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	
Environmental_Compliance_Notification_Payment_Demand_Reason_Text	Data Element	The text describing the need for a remittance in the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	
Environmental_Compliance_Notification_Type_Code	Data Element	The code that represents the category of the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION. Example values include: INTERNAL ORAL NOTIFICATION, INTERNAL WRITTEN NOTIFICATION, NOTICE OF DEFICIENCY, NOTICE OF NONCOMPLIANCE, NOTICE OF VIOLATION, OTHER, ORAL REGULATOR'S OUT BRIEF, WARNING LETTER.	
Environmental_Compliance_Task_Completion_Date	Data Element	The actual completion for the environment, safety and occupational health ENVIRONMENTAL-COMPLIANCE-TASK.	
Environmental_Compliance_Task_Description_Text	Data Element	The text describing an environment, safety or occupational health compliance task.	
Environmental_Compliance_Task_Fix_Type_Code	Data Element	The code that represents the kind of repair needed in the ENVIRONMENTAL-COMPLIANCE-TASK Domain Code Domain Value: A ADMINISTRATIVE, C CONSTRUCTION, E EQUIPMENT, F ON-THE-SPOT CORRECTION, M MANPOWER, R REPAIR, S SUPPLEMENTAL PROJECT.	
Environmental_Compliance_Task_Identifier	Data Element	A character string that distinguishes one ENVIRONMENTAL-COMPLIANCE-TASK from among all other ENVIRONMENTAL-COMPLIANCE-TASKS that "is remedied by" the same ENVIRONMENTAL-COMPLIANCE-FINDING.	
Environmental_Liability_Business_Segment_Code	Data Element	A code used to identify the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	
Environmental_Liability_Business_Segment_Name	Data Element	The common identification or name used for the business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	
Environmental_Liability_Identifier	Data Element	The designator that distinguishes one environmental liability from another.	
Environmental_Site_Type_Code	Data Element	The category of the environmental site based upon use or event.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EPA Designated Product Indicator	Data Element	Indicates if the products designated by the Environmental Protection Agency and provided by the vendor meet the applicable EPA guidelines.	
EPA_Region_Code	Data Element	A code used to identify the EPA region where the Site is located.	
EPCRA_311_312_Acute_Health_Hazard_Indicator	Data Element	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material is an Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 acute (immediate) health hazard category (40 CFR Part 370), based on the OSHA immediate health hazard types. Examples: Y for "EPCRA 311/312 Acute", N for "Not EPCRA 311/312 Acute".	
EPCRA_311_312_Chronic_Health_Hazard_Indicator	Data Element	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material fits within an Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 chronic health hazard category (40 CFR Part 370), based on the OSHA immediate health hazard types. Examples: Y for "EPCRA 311/312 Chronic", N for "Not EPCRA 311/312 Chronic".	
EPCRA_311_312_Fire_Hazard_Indicator	Data Element	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a fire hazard under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 fire hazard category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Fire", N for "Not EPCRA 311/312 Fire".	
EPCRA_311_312_Lower_Threshold_Quantity	Data Element	The minimum amount in pounds, as listed in 40 CFR 370.20 and 40 CFR 355 Appendix A and B, of a hazardous (or extremely hazardous) substance, which, if stored at a facility, requires reporting under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 311 and 312. For an extremely hazardous substance (EHS) in its more dispersible or reactive forms [when the substance is a solid that exists in powdered form and has a particle size less than 100 microns; is handled in solution or in molten form; or meets the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity], the 311/312 Lower Threshold is established through 40 CFR 370.20 as the lesser of 500 pounds or the smaller Threshold Planning Quantity (TPQ) listed in 40 CFR 355 Appendix A and B. For a merely hazardous substance, the 311/312 Lower Threshold Quantity is 10,000 pounds (which is equal to the 311/312 Upper Threshold Quantity). Special derivation rules may apply for gasoline and diesel fuel, which are expressed in gallons.	
EPCRA_311_312_Reactive_Hazard_Indicator	Data Element	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a reactive hazard under EPCRA Section 311/312 reactive hazard category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Reactive", N for "Not EPCRA 311/312 Reactive".	
EPCRA_311_312_Sudden_Release_of_Pressure_Hazard_Indicator	Data Element	A designation on a Material Safety Data Sheet (MSDS) of whether the chemical or material meets the definition of a sudden release of pressure hazard under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312 category (40 CFR Part 370). Examples: Y for "EPCRA 311/312 Sudden Release", N for "Not EPCRA 311/312 Sudden Release".	
EPCRA_311_312_Upper_Threshold_Quantity	Data Element	The minimum amount in pounds, as listed in 40 CFR 370.20 and 40 CFR 355 Appendix A and B, of the hazardous (or extremely hazardous) substance, which, if stored at a facility, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 311 and 312. For an extremely hazardous substance (EHS) in a less dispersible and reactive form [when the substance is a solid that does not exist in powdered form or does not have a particle size less than 100 microns; is not handled in solution or in molten form; and does not meet the criteria for a National Fire Protection Association (NFPA) rating of 2, 3 or 4 for reactivity], the 311/312 Upper Threshold is established through 40 CFR 370.20 as the lesser of 500 pounds or the greater Threshold Planning Quantity (TPQ) listed in 40 CFR 355 Appendix A and B. For a merely hazardous substance, the 311/312 Upper Threshold Quantity is 10,000 pounds (which is equal to the 311/312 Lower Threshold Quantity). Special derivation rules may apply for gasoline and diesel fuel, which are expressed in gallons.	
EPCRA_Contact_Indicator	Data Element	A character string that indicates whether the supplier has provided an Emergency Planning & Community Right to Know Act point of contact.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EPCRA_De_Minimis_Limit_Percentage_Quantity	Data Element	The highest relative concentration by weight, expressed in hundredths, for the chemical substance or category in a purchased mixture below which the concentration can be excluded from calculations under the EPA's EPCRA Section 313 calculations for Toxic Chemicals in a mixture under 40 CFR Section 372.38:(a). Examples: 0.1 for Benzene; 1.0 for Carboxin.	
EPCRA_Employee_Indicator	Data Element	A character string that specifies whether or not the vendor's facilities have 10 or more full-time employees (as specified in 313(b)(1)(A) of EPCRA.	
EPCRA_Extremely_Hazardous_Substance_Indicator	Data Element	A designation that indicates whether the chemical is listed as an Extremely Hazardous Substance (EHS) under EPCRA, as specified in 40 CFR Part 355, Appendix A and B. Examples: "Y" for "EPCRA EHS", "N" for "Not EPCRA EHS". [Default: N]	
EPCRA_Extremely_Hazardous_Substance_Reportable_Weight	Data Element	The minimum weight in pounds, as listed in 40 CFR 355 Appendix A and B, of an Extremely Hazardous Substance (EHS), which, if spilled or released, requires notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Section 304. Example: 100 pounds for CAS Registry Number 71-63-6 (Digitoxin).	
EPCRA_Hazard_Information_Identifier	Data Element	The designator that distinguishes one EPCRA 311/312 hazard information from another.	
EPCRA_NAICSSIC_Location_Indicator	Data Element	A one character code that indicates if the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS (North American Industrial Classification System) Sectors 31-33 are located in the U.S. or its territories or not.	
EPCRA_NAICSSIC_Toxfacility_Indicator	Data Element	A character string that specifies whether or not the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS Sectors 31-33.	
EPCRA_Persistent_Bioaccumulative_and_Toxic_Chemical_Indicator	Data Element	A designation of whether the chemical is a Persistent Bioaccumulative and Toxic (PBT) chemical as listed by EPA under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313, and contained in 40 CFR 372.28. Examples: "Y" for "EPCRA PBT", "N" for "Not EPCRA PBT". [Default: N]	
EPCRA_Persistent_Bioaccumulative_and_Toxic_Chemical_Threshold_Quantity	Data Element	The numeric threshold value, in unit of measure, (as set by EPA under EPCRA Section 313, and contained in 40 CFR 372.28) for the [Persistent Bioaccumulative and Toxic (PBT)] chemical that, when met by the amounts Manufactured, Processed, or Otherwise Used at a facility during a calendar year, requires reporting. Examples: "0.1" in grams for Dioxin and dioxin-like compounds; "10" in pounds for Mercury.	
EPCRA_Reporting_Indicator	Data Element	A character string that indicates if the vendor facilities meet the reporting thresholds for Toxic Chemicals in 313(f) of the Emergency Planning & Community Right to Know Act.	
EPCRA_Status_Indicator	Data Element	A character string that indicates if the vendor facilities manufacture, process, or use toxic chemicals listed in 313(c) of the Emergency Planning and Community Right-To-Know Act.	
Equipment_Category_Indicator	Data Element	A discriminator that identifies whether the equipment is designed for military operational use. Options are General and Military.	
Equipment_Placed_In_Service_Date	Data Element	The first calendar day that the piece of equipment is available for use by the DoD. On this date, DoD assumes liability, and warranties begin for the equipment.	
Escalation_Factor_Text	Data Element	A statement and evidence of the contractor's estimate of the final price of the contracts, taking into account all known or contemplated escalation, changes, extras, and the like.	
ESOH_Aspect_Description_Text	Data Element	A statement providing details about an ESOH-ASPECT.	
ESOH_Aspect_Exposure_Point_Body_Indicator	Data Element	A code that denotes whether the exposure point is the PERSON's body. Examples: Yes/No.	
ESOH_Aspect_Identifier	Data Element	The unique identifier used to refer to an ESOH-ASPECT.	
ESOH_Aspect_Name	Data Element	The common identification or name used to identify an ESOH-ASPECT. For example: Air emission for Environmental Aspect type, Hazard communication for Occupational Health Aspect type.	
ESOH_Aspect_Type_Name	Data Element	The common identification or name used to identify the category(ies) an ESOH-ASPECT may belong to. For example: Environmental Aspect, Safety Aspect, and Occupational Health Aspect.	
ESOH_Interest_Area_Property_Start_Date	Data Element	The first calendar day when the relevant REAL-PROPERTY asset was officially designated as being in the relevant ESOH-INTEREST-AREA.	
ESOH_Interest_Area_Property_Stop_Date	Data Element	The last calendar day when the relevant REAL-PROPERTY asset was officially designated as being in the relevant ESOH-INTEREST-AREA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH_Interest_Area_Solution_Description_Text	Data Element	A statement that provides information about activities required to resolve an environmental issue.	
ESOH_Interest_Area_Solution_Estimated_End_Date	Data Element	The calendar day when activities required to resolve an environmental issue are expected to be completed.	
ESOH_Interest_Area_Solution_Identifier	Data Element	The designator that distinguishes one ESOH interest area solution from another.	
ESOH_Interest_Area_Solution_Start_Date	Data Element	The calendar day when activities required to resolve an environmental issue begin.	
ESOH_Interest_Area_Status_Date	Data Element	The calendar date that the ESOH Interest Area Status was recorded.	
ESOH_Interest_Area_Status_Identifier	Data Element	The designator that distinguishes one ESOH interest area status from another.	
ESOH_Interest_Area_Status_Name	Data Element	The phrase commonly used to refer to the ESOH interest area status. Examples of an ESOH interest area status include open, pending, or closed.	
ESOH_Interest_Area_Type_Code	Data Element	A character string that stands for the type of ESOH-INTEREST-AREA. Examples: ENVIRONMENT-INTEREST-AREA, SAFETY-INTEREST-AREA, and OCCUPATIONAL-HEALTH-INTEREST-AREA.	
Estimated Total Price	Data Element	The total estimated price attributable to the production or development of the data item for the government.	
Estimated_Cost_Amount	Data Element	The Independent Government Cost Estimate (IGCE) is the Government's estimate of the resources and their projected costs that a contractor would incur in the performance of a contract. These resources/costs include Direct Costs: labor and material, Indirect Costs: fringe benefits, overhead, and G&A, Other Direct Costs: supplies, equipment, transportation, DBA insurance, and OCONUS special allowances Profit or fee. The contractor/vendor may submit estimated costs for RFP and SOW requirements.	
Estimated_Quantity	Data Element	The estimated total quantity to be ordered. The actual order quantity may be higher or lower.	
Estimated_Total_Price_Quantity	Data Element	The total estimated price attributable to the production or development of the data item for the government.	
Evacuation_Health_Service_Order_Age_Category_Code	Data Element	The code that represents the relative age of the patient at the time of the EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Health_Service_Order_Altitude_Restriction_Quantity	Data Element	The maximum altitude that the patient can tolerate without experiencing trauma.	
Evacuation_Health_Service_Order_Care_Category_Code	Data Element	The code that represents the level of care required by a patient while being evacuated.	
Evacuation_Health_Service_Order_Expected_Ready_Calendar_Date	Data Element	The calendar date when an evacuee will be capable of evacuation movement for an EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Health_Service_Order_Expected_Ready_Time	Data Element	The time when an evacuee will be capable of evacuation movement for an EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Health_Service_Order_Isolation_Category_Code	Data Element	The code that identifies the degree of isolation to be provided during evacuation.	
Evacuation_Health_Service_Order_Restraint_Category_Code	Data Element	The code that represents the requirement for physical restraints for a patient undergoing evacuation in compliance with an EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Health_Service_Order_Space_Type_Code	Data Element	The code that represents a kind of space available for an EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Health_Service_Order_Transportation_Mode_Code	Data Element	The convention that represents the general categorization of shipment movement either air or surface.	
Evacuation_Health_Service_Order_Transportation_Reason_Code	Data Element	The code that represents the purpose of travel for the EVACUATION-HEALTH-SERVICE-ORDER.	
Evacuation_Identifier	Data Element	A character string that designates one specific EVACUATION.	
Evacuation_Point_Geographic_Identifier	Data Element	A character string that designates the exact location of the EVACUATION-POINT on the Earth's surface. E.g., a longitude and latitude combination, a named area of a city, or even a building or compound area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evacuation_Point_Identifier	Data Element	A character string that distinguishes one specific EVACUATION-POINT from all others for the same EVACUATION.	
Evacuation_Point_Start_Date	Data Element	The first calendar day that the EVACUATION-POINT is used for the EVACUATION.	
Evacuation_Point_Stop_Date	Data Element	The last calendar day that the EVACUATION-POINT is used for the EVACUATION.	
Evacuation_Start_Date	Data Element	The first calendar day of the EVACUATION effort.	
Evacuation_Stop_Date	Data Element	The last calendar day of the EVACUATION effort.	
Evaluation_Agreement_Reason_Code	Data Element	The code that represents the underlying basis of an EVALUATION-AGREEMENT.	
Evaluation_Association_Begin_Calendar_Date	Data Element	The calendar date when an EVALUATION-ASSOCIATION starts.	
Evaluation_Association_End_Calendar_Date	Data Element	The calendar date when an EVALUATION-ASSOCIATION stops.	
Evaluation_Association_Reason_Code	Data Element	The code that represents the underlying basis of an EVALUATION.	
Evaluation_Certification_Reason_Code	Data Element	The code that represents the underlying basis of an EVALUATION-CERTIFICATION.	
Evaluation_Description_Text	Data Element	The text that describes an EVALUATION.	
Evaluation_Document_Reason_Code	Data Element	The code that represents the underlying basis of an EVALUATION-DOCUMENT.	
Evaluation_Identifier	Data Element	The identifier that represents an EVALUATION.	
Evaluation_Name_Text	Data Element	The name of an EVALUATION.	
Evaluation_Reason_Code	Data Element	The code that denotes the underlying basis of an EVALUATION.	
Evaluation_Result_Calendar_Date	Data Element	The calendar date-time of an EVALUATION-RESULT.	
Evaluation_Result_Category_Code	Data Element	The code that represents a classification of an EVALUATION-RESULT.	
Evaluation_Result_Text	Data Element	The text of an EVALUATION-RESULT.	
Evaluation_Result_Type_Code	Data Element	An identifier that represents a specific kind of EVALUATION-RESULT.	
Evaluation_Schedule_Component_Calendar_Date_Time	Data Element	The calendar date-time of an EVALUATION-SCHEDULE-COMPONENT.	
Evaluation_Schedule_Component_Category_Code	Data Element	The code that represents a classification of an EVALUATION-SCHEDULE-COMPONENT.	
Evaluation_Schedule_Component_Code	Data Element	The code that represents an EVALUATION-SCHEDULE-COMPONENT.	
Evaluation_Status_Calendar_Date_Time	Data Element	The calendar date-time of an EVALUATION-STATUS.	
Evaluation_Status_Code	Data Element	The code that represents an EVALUATION-STATUS.	
Evaluation_Type_Code	Data Element	The code that represents a specific kind of EVALUATION.	
Evaporation_Information_Identifier	Data Element	The designator that distinguishes one EVAPORATION-INFORMATION from another.	
Evaporation_Rate	Data Element	The numeric value for the rate at which a chemical or material becomes a vapor in air at a specified temperature and pressure, when compared to the evaporation rate of a given substance.	
Evaporation_Rate_Comparison_Chemical_Name	Data Element	The preferred text designation for the chemical used to compare the evaporation rate of the subject chemical or material. Example: n-butyl acetate.	
Evaporation_Rate_Pressure_Quantity	Data Element	The numeric value for the force per unit area, in unit measure, on the chemical or material when its evaporation rate was determined.	
Evaporation_Rate_Temperature	Data Element	The numeric value for the temperature of the chemical or material, in unit measure, at which the chemical or material's evaporation rate was determined.	
Evidence_Goods_Tendered_And_Services_Rendered_Acknowledgement_Date	Data Element	The date on which the buyer acknowledges to the seller the receipt of the evidence of goods tendered and services rendered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evidence_Goods_Tendered_And_Services_Rendered_Buyer_Acceptance_Date	Data Element	The date on which the evidence of goods tendered and services rendered submitted by the seller is accepted or rejected by the buyer.	
Evidence_Goods_Tendered_And_Services_Rendered_Buyer_Acceptance_Indicator	Data Element	A character string that indicates whether a buyer accepts or rejects an EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED submitted by a seller.	
Evidence_Goods_Tendered_And_Services_Rendered_Identifier	Data Element	A character string that uniquely identifies the occurrence of an instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	
Evidence_Goods_Tendered_And_Services_Rendered_Person_Role_Code	Data Element	A character string that represents the relationship of a PERSON to the EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	
Evidence_Goods_Tendered_And_Services_Rendered_Submission_Date	Data Element	The date on which the evidence of goods tendered and services rendered is submitted to the buyer from the seller.	
Evidence_Goods_Tendered_And_Services_Rendered_Supplier_Role_Code	Data Element	A character string that represents the relationship of a SUPPLIER to the instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	
Examination_Association_Reason_Code	Data Element	The code that represents the underlying basis of an EXAMINATION-ASSOCIATION.	
Examination_Basis_Description_Text	Data Element	The text that explains the purpose of an EXAMINATION.	
Examination_Category_Code	Data Element	The code that represents a classification of an EXAMINATION.	
Examination_Classification_Code	Data Element	The code that represents a categorization of an EXAMINATION.	
Examination_Document_Reason_Code	Data Element	The code that represents the underlying basis of an EXAMINATION-DOCUMENT.	
Examination_Evaluation_Reason_Code	Data Element	The code that represents the underlying basis of an EXAMINATION-EVALUATION.	
Examination_Identifier	Data Element	The identifier that represents an EXAMINATION.	
Examination_Status_Code	Data Element	The code that represents an EXAMINATION-STATUS.	
Examination_Status_Effective_Calendar_Date_Time	Data Element	The calendar date-time when an EXAMINATION-STATUS comes into effect.	
Examination_Type_Code	Data Element	The code that represents a specific kind of EXAMINATION.	
Excess Offset Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Excess Reversal Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Excess_Order_Quantity	Data Element	The quantity by which the order can be above the expected quantity.	
Exchange Non Exchange Indicator	Data Element	Indicates whether the revenue amount being reported is exchange revenue (X) or non-exchange revenue (T).	
Exhibit	Data Element	Number that uniquely identifies a CDRL Exhibit on a Procurement Instrument.	
Exhibit Line Item (ELIN)	Data Element	Exhibits may be used instead of putting a long list of contract line items or subline items in the contract schedule -- a contract line or subline item is established and referred to the exhibit.	
Exhibit Line Item Number	Data Element	The exhibit serial number when the exhibit is a CDRL for data items.	
Exhibit_Category_Code	Data Element	The symbol that designates the class or sub-type that an exhibit is a member of.	
Expected Delivery Date	Data Element	Denotes date goods are estimated to be delivered.	
Exposure_Limit_Category_Name	Data Element	The common identification or name of the type of the exposure limit category.	
Exposure_Limit_Designation_Entity_Name	Data Element	The common identification or name for the organization that establishes a particular exposure limit. Example: "OSHA" for Permissible Exposure Limits (PEL).	
Exposure_Limit_Designation_Regulatory_Reference_Name	Data Element	Text designation used to identify the regulatory section that establishes a particular exposure limit. Example: "29 CFR 1910.1000, Table Z-1", which contains OSHA Permissible Exposure Limits (PEL).	
Exposure_Limit_Identifier	Data Element	The designator that distinguishes one CHEMICAL-EXPOSURE-LIMIT from another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Exposure_Limit_Qualifier_Text	Data Element	A description of a constraint that limits a particular exposure limit to a certain circumstance or set of conditions. The organization establishing the exposure limit will identify the exposure limit qualifier. Example: "heavy work", "moderate work", or "light work" constrain the numeric exposure limits on ozone. "Dust form", is the qualifier that applies to the TLV for "aluminum and compounds.	
Exposure_Limit_Quantity	Data Element	The numeric value, in unit of measure, for a concentration that is recommended not to be exceeded during a specified time period.	
Exposure_Limit_Quantity_Category_Name	Data Element	The text designation for the exposure limit type corresponding to an exposure limit quantity. Examples: NIOSH Recommended Exposure Limit, ACGIH Ceiling, OSHA Permissible Exposure Limit for Substance in Air.	
Exposure_Limit_Time_Period_Text	Data Element	The textual representation of the amount of time per period for the chemical or product, and used in establishing the Recommended Exposure Limit (REL). Examples: "8 hours per day", "10 hours per week".	
External Entitlement Debt ID	Data Element	If External Entitlement system, this identifies the Debt.	
External Entitlement Debtor ID	Data Element	If External Entitlement system, this identifies the Debtor.	
External Entity Transaction Identifier	Data Element	XML attribute 'extEntitTransID' is used to identify unique transaction independent of manifest.	
Facility_Analysis_Code	Data Element	A designator that stands for a kind of use of a REAL-PROPERTY or a specific portion of a REAL-PROPERTY assigned to an area user. The FAC_CODE (Facility-Code) is utilized at the Office of the Secretary of Defense (OSD) level.	
Facility_Analysis_Description_Text	Data Element	A statement providing details about a FACILITY-ANALYSIS.	
Facility_Analysis_Name	Data Element	The term commonly used to refer to the FACILITY-ANALYSIS.	
Facility_Analysis_Type_UOM_Rank_Number	Data Element	The symbol denoting the importance of the Unit of Measure (UOM) for the FACILITY-ANALYSIS relative to other UOMs for the same FACILITY-ANALYSIS.	
Facility_Clearance_Change_Requirement_Text	Data Element	Description of the change to the facility clearance required for the contractor to perform on the award instrument.	
Facility_Construction_Category_Code	Data Element	The symbol that stands for the classification of a FACILITY-CONSTRUCTION. Examples of the Facility_Construction_Category_Code are: Original Construction; Capital Improvement.	
Facility_Construction_CIP_Phase_Indicator	Data Element	A flag to indicate if there are multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	
Facility_Construction_Description_Text	Data Element	When needed, further information on the type of construction. (FAR 22.404)	
Facility_Construction_Identifier	Data Element	The designator that distinguishes one facility construction from another.	
Facility_Construction_Material_Code	Data Element	The primary building material used to construct the real property facility.	
Facility_Construction_Type_Code	Data Element	The code used to identify the type of construction for a given real property facility.	
Facility_Daily_Use_End_Time	Data Element	The time at which typical daily use of a facility stops or is expected to stop.	
Facility_Daily_Use_Start_Time	Data Element	The time at which typical daily use of a facility begins or is expected to begin.	
Facility_Energy_Information_Identifier	Data Element	The designator that distinguishes one FACILITY-ENERGY-INFORMATION from another.	
Facility_Use_Days_Per_Week_Quantity	Data Element	The number of days in a typical week that use of a facility occurs or is expected to occur.	
FAIR ACT Action Indicator	Data Element	Indicates whether the contract action has resulted from an A-76/Fair Act competitive sourcing process.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Care Plan Approval Date	Data Element	<p>Family Care Plan Approval Date is the calendar date on which a DoD Military Service member's Family Care Plan is approved.</p> <p>Usage Family Care Plan Approval Date is established when the DoD Military Service member's Commander or HR Specialist indicates the date that the DoD Military Service member has complied with the requirement to have an accurate and complete Family Care Plan.</p> <p>A DoD Military Service member must establish and maintain an effective Family Care Plan, in accordance with DoDI 1342.19, July 13, 1992, following notification to the DoD Military Service member of the requirement to submit such a Plan.</p>	
Family Care Plan Effective Date	Data Element	<p>Family Care Plan Effective Date is the calendar date on which a DoD Military Service member's Family Care Plan goes into effect.</p> <p>Usage Family Care Plan Effective Date is established when the DoD Military Service member's Commander or HR Specialist approves the DoD Military Service member's complete Family Care Plan.</p>	
Family Care Plan Suspense Date	Data Element	<p>Family Care Plan Suspense Date is the calendar date by which a DoD Military Service member must have completed an approved Family Care Plan.</p> <p>Usage Family Care Plan Suspense Date is combined with Person Full Legal Name, Person Social Security Number, as well as other information, to track compliance with the requirement for a Family Care Plan.</p>	
Family Care Plan Suspense Remarks	Data Element	<p>Family Care Plan Suspense Remarks capture the free-form textual remarks describing the reason for a delay in a DoD Military Service member's Family Care Plan completion.</p> <p>Usage Family Care Plan Suspense Remarks captures the rationale for an extension to the due date for a DoD Military Service member to establish an effective Family Care Plan.</p>	
Family Member Confirmation Document Date	Data Element	<p>Family Member Confirmation Document Date captures the date of issue a document used to confirm the status of a person as a part of a DoD Military Service member's family.</p> <p>Usage Family Member Confirmation Document Date is provided by the DoD Military Service member and verified by an HR Specialist. Family member status confirmation is an initial step in determination of dependency.</p>	
Family Member Incapacitation Remarks	Data Element	<p>Family Member Incapacitation Remarks capture the free-form text used to provide a detailed description of the nature of a family member's incapacitation.</p> <p>Usage Family Member Incapacitation Remarks is used in making determinations regarding a DoD Military Service member's eligibility for an enlistment extension and eligibility for enrollment in the Exceptional Family Member Program.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Member/Dependent Co-location Type	Data Element	<p>Family Member/Dependent Co-Location Type establishes the classes of family members/dependents which may be co-located with a DoD Military Service member at the Member's permanent duty station.</p> <p>Usage Family Member/Dependent Co-Location Type is provided by the DoD Military Service member and updated as necessary. When used in conjunction with Dependent Residence Address and Spouse Address, Family Member/Dependent Co-Location Type is used to determine eligibility for various housing allowance entitlements.</p>	
FAST Code	Data Element	Department FAST Code. For all TDOs (Treasury Disbursing Organizations), this will be the first 2 digits of the ALC.	
Fax_Number	Data Element	Specifies if FAX number is the primary phone number for the contact. It is required if FAX information is provided.	
Fed Civilian Employee	Data Element	Indicates if the individual debtor is a federal civilian employee.	
Fed Military Employee	Data Element	Indicates if the individual debtor is a federal military employee.	
FedBizOpps	Data Element	Indicates whether the synopsis requirements of FAR Subpart 5.2. have been observed.	
Federal Contractor Ind	Data Element	Specifies whether debtor has federal contracts. It is an optional field that can be updated.	
Federal Government Agency Compensation Start Date	Data Element	<p>Federal Government Agency Compensation Start Date is the calendar date on which a Federal Government Agency other than the Department of Defense begins paying a member's salary.</p> <p>Usage Federal Government Agency Compensation Start Date is used with Federal Government Agency Compensation Stop Date in determining eligibility for Basic Pay.</p>	
Federal Government Agency Compensation Stop Date	Data Element	<p>Federal Government Agency Compensation Stop Date is the calendar date on which a Federal Government Agency other than the Department of Defense terminates paying a member's salary.</p> <p>Usage Federal Government Agency Compensation Stop Date is used with Federal Government Agency Compensation Start Date in determining eligibility for Basic Pay.</p>	
Federal Government Agency Employment Start Date	Data Element	<p>Federal Government Agency Employment Start Date is the calendar date on which a member begins employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.</p> <p>Usage Federal Government Agency Employment Start Date is used with Federal Government Agency Employment Stop Date in determining eligibility for Basic Pay.</p>	
Federal Government Agency Employment Stop Date	Data Element	<p>Federal Government Agency Employment Stop Date is the calendar date on which a member terminates employment at a Federal Government Agency other than the Department of Defense, while maintaining status as a member of the Department of Defense.</p> <p>Usage Federal Government Agency Employment Stop Date is used with Federal Government Agency Employment Start Date in determining eligibility for Basic Pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Non Federal Indicator Code	Data Element	The Federal_Non_Federal_Indicator_Code identifies the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non-Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, "F" equates to Federal and "N" equates to Non-Federal. For FACTS II reporting, "F" equates to Federal, "N" equates to Non-Federal, and "E" equates to Non-Federal Exception. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. <a href="http://www.fms.treas.gov/usssl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf">http://www.fms.treas.gov/usssl/tfm_releases/part1_effective06_jun06/sec4_part1_jun06.pdf</a>	
Federal_Account_Symbol_Account_Reuse_Number	Data Element	Indicates whether the same Treasury Department Code, Treasury Account Main Code combination has been previously used to identify a Federal account symbol used for different purposes.	
Federal_Account_Symbol_Budget_Publication_Flag_Code	Data Element	Indicates whether the Federal account symbol is printed in the President's budget. Each budget formulation account published in the President's budget may contain more than one Federal Account symbol. Y - Federal account symbol printed in President's budget N - Federal account symbol not printed in President's budget.	
Federal_Account_Symbol_End_Date	Data Element	The date on which a Federal Account Symbol is retired.	
Federal_Account_Symbol_Start_Date	Data Element	The date on which a Federal Account Symbol is created.	
Federal_Account_Symbol_Title_Text	Data Element	The title used for a Federal Account Symbol.	
Federal_Direct_Employee_Development_Plan_Identifier	Data Element	A character string that designates one specific FEDERAL-DIRECT-EMPLOYEE-DEVELOPMENT-PLAN.	
Federal_Supply_Classification_Class_Code	Data Element	A two position character string that identifies a sub classification within a classification group. It is used in conjunction with the Federal_Supply_Classification_Group_Code to comprise the Federal Supply Classification. Sample Values: 1005 (group10,class05)- guns through 30mm 1105 (group11,class05) - nuclear bombs	
Federal_Supply_Classification_Class_Commodity_Description_Text	Data Element	A text description associated with the Federal Supply Classification Class Code that further identifies what type of commodity the code references.	
Federal_Supply_Classification_Code	Data Element	The classification of all items of personal property for the universe of commodities managed by the federal government. See Permitted Values: <a href="http://www.logisticsinformationservice.dla.mil/prodweb.asp">http://www.logisticsinformationservice.dla.mil/prodweb.asp</a> <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a>	
Federal_Supply_Classification_FSS_Item_Number	Data Element	A number assigned by the General Services Administration (GSA) representing one of a number of multiple award contracts competitively negotiated by the GSA with offerors (suppliers/contractors).	
Federal_Supply_Classification_Group_Code	Data Element	A two position character string that identifies a major division or grouping of commodities such as weapons that is of interest to the government. Sample values include 10-Weapons 11-Nuclear Ordnance 88-Live Animals 89-Subsistence	
Federal_Supply_Classification_Group_Commodity_Description_Text	Data Element	A description associated with the Federal Supply Classification Group Code that indicates what type of commodity the code references.	
FIFRA_Regulated_Substance_Indicator	Data Element	A designation of whether the substance is regulated by the EPA's Office of Pesticides in accordance with the requirements of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) (7 U.S.C. 136-136y; 40 CFR 152-180). Examples: "Y" for "FIFRA Regulated", "N" for "Not FIFRA Regulated". [Default: N]	
File Date	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
File_Transfer_Protocol_Identifier	Data Element	File Transfer Protocol - FTP operates on the application layer of the OSI model, and is used to transfer files using TCP/IP. In order to do this an FTP server needs to be running and waiting for incoming requests.[3] The client computer is then able to communicate with the server on port 21.	
Fillin Sequence Number	Data Element	Use of sequential numbers for fill-in information.	
Fillin Text	Data Element	Complete fill-in blanks for provisions or clauses incorporated by reference.	
Fillin_Sequence_Number	Data Element	Use of sequential numbers for fill-in information.	
Fillin_Text	Data Element	Complete fill-in blanks for provisions or clauses incorporated by reference.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Final Date	Data Element	The date of the final DD254. The date in CCYY-MM-DD format.	
Final Invoice	Data Element	Denotes whether the invoice is the final invoice for a procurement instrument.	
Final_Copy_Quantity	Data Element	The number of final copies of the CDRL data item that are to be delivered to the distribution addressee.	
Financial Institution Depositor Account Effective Date	Data Element	<p>Financial Institution Depositor Account Effective Date is the calendar date on which a person designates a specific account, assigned by a financial institution, for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Effective Date is used to identify the calendar date a DoD Military Service member designated a specific account for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	
Financial Institution Depositor Account Number	Data Element	<p>Financial Institution Depositor Account Number is the identification number of a specific account, assigned by a financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Number is used to identify a specific account within a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR Para. C00502, C00503).</p>	
Financial Institution Depositor Account Type	Data Element	<p>Financial Institution Depositor Account Type is the specific type of account a person holds with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Depositor Account Type is used to identify the specific account type a person has with a financial institution designated for electronic funds transfer (EFT) of his/her federal wage, salary, or retirement payments.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Institution Name	Data Element	<p>Financial Institution Name is the name of a bank, savings association, or credit union designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Name is used to identify the financial institution where a person receives electronic funds transfer (EFT) payments. The DoD requires participation in EFT as a condition of employment. This policy covers all categories of DoD personnel including civilians, military, military retirees, and annuitants.</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	
Financial Institution Routing Transit Number	Data Element	<p>Financial Institution Routing Transit Number is a unique nine-digit code, identifying the financial institution, designated for electronic funds transfer (EFT) of a person's federal wage, salary, or retirement payments.</p> <p>Usage Financial Institution Routing Transit Number is used in to identify a specific financial institution designated by a person for receipt of electronic funds transfer (EFT) payments. These unique identifiers are managed by the American Bankers Association (ABA).</p> <p>Each recipient of federal wage, salary, or retirement payments shall designate one or more financial institutions or other authorized payment agents and provide to the DoD information necessary for the recipient to receive EFT payments through each institution so designated.</p> <p>Financial Institution information is also used for EFT of savings allotments sent to financial institutions and discretionary allotments to non individuals (DoD FMR par. C00502, C00503).</p>	
Financial Instrument Number	Data Element	The payment reference information. (ex. Credit Card account number for credit card; Money Order number for money order; Check number for checks.) It is required unless "O" is chosen for financial instrument type.	
Financial Instrument Type	Data Element	The type of instrument used to make the payment (ex. Personal check, bank check). It is required for record type 5A and 5B.	
Financial Transaction Type	Data Element	Indicates the type of transaction: payment, reversal, balance adjustment, agency reverse adjustment, or agency refund adjustment.	
Financial_Institution_ABA_Transit_Routing_Number	Data Element	The unique number devised by the American Bankers Association (ABA) in 1910 which serves to identify the bank issuer of depository accounts. The ABA Routing number (a.k.a. ABA Number, Routing Transit Number) has changed over the years to accommodate such things as the Federal Reserve System, the advent of MICR, and the implementation of the Expedited funds Availability Act (EFAA). It is a 10 digit number (nine digits and a verification digit) issued by the Federal Reserve Bank to identify each bank by a bank identification number. This number is used both in check processing as well as the ACH (Automated Clearing House) routing of electronic checking account debits. This number is usually the first sequence of numbers preceding an account number at the bottom of a check.	
Financial_Institution_Account_Effective_Date	Data Element	Effective date of an account authorization. For example, this may be the date the EFT account was authorized.	
Financial_Institution_Account_Number	Data Element	The account number for transferring funds in or out of an organization's account.	
Financial_Institution_Account_Type_Code	Data Element	The symbol that stands for the kind of financial account used in the transfer of fund in or out of an organization's banking account. Examples of the account type are: checking; savings; brokerage clearing account.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reference_Code	Data Element	One or more codes or numbers referencing a funding line. Accounting Classification Reference Number (ACRN) must be provided.	
Financing_Element_Funding_Status_Indicator	Data Element	The status(es) of the purchase request's funding.	
Financing_Element_Funds_Availability_Indicator	Data Element	Denotes that the purchase request is subject to funds availability.	
Financing_Element_Recurring_Payments_Text	Data Element	Recurring payments of a fixed amount that occur on a specified schedule such as rent	
Financing_Element_Reimbursable_Amount	Data Element	Denotes that the committed amount is reimbursable.	
Financing_Element_Service_Allowance_Charges_Text	Data Element	Miscellaneous amounts that are added to the total contract price.	
Financing_Element_Tax_Dollar_Basis_Amount	Data Element	Dollar amount used as a basis in the calculation of the tax	
Financing_Element_Tax_Percentage_Text	Data Element	Details about taxes expressed as a percentage.	
Financing_Element_Type_Guarantee_Agency_Name	Data Element	Loan guarantees are made by Federal Reserve banks, on behalf of designated guaranteeing agencies, to enable contractors to obtain financing from private sources under contracts for the acquisition of supplies or services for the national defense.	
Firm_Price_Amount	Data Element	Fixed-price contracts with economic price adjustment.	
First_Submission_Text	Data Element	Either the specific date or reference to an event (ex., 30 days from award), when the first submittal of a CDRL data item is required.	
Fiscal Year Authorized Paid Drills Quantity	Data Element	Fiscal Year Authorized Paid Drills Quantity is the total number of paid inactive duty training (IDT) periods authorized for a DoD Military Service member within a fiscal year.  Usage Fiscal Year Authorized Paid Drills Quantity is a numeric value manually recorded by an HR Specialist upon approval by the Unit Commander. An authorized drill period (normally four hours equals one drill period) indicates that funding has been approved for that period. The DoD Military Service member is entitled to drill pay for each authorized drill period the DoD Military Service member performs. The DoD Military Service member may participate in unpaid drill periods in addition to those periods that have approved funding.	
Fixed_Period_Service_Computation_Base_Calendar_Date	Data Element	The computed calendar date used as the basis for a FIXED-PERIOD-SERVICE-COMPUTATION.	
FOB Point Code	Data Element	The code that describes the shipping point at which liability for a shipment shifts from seller to buyer. Possible values: Destination, FoB Point, Government Furnished Property (GFP), Intermediate FoB Point, Origin (after Loading), Origin (Shipping Point), Other, Port of Embarkment, Port of Loading, Terminal, Worldwide Geographic Location.	
FOB_Payment_Method_Code	Data Element	The code that indicates whether the buyer or seller is paying transportation charges.	
FOB_Payment_Method_Code_BE10	Data Element	The code that indicates whether the buyer or seller is paying transportation charges.	
FOB_Point_Type_Text	Data Element	The point where either the buyer or seller is responsible for shipping costs.	
FOB_UN_Code	Data Element	When the FoB Point contains "Terminal", provide the 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual to identify the FoB Point.	
Forced_Child_Labor_Indicator	Data Element	A character string that indicates whether or not the supplier participates in forced child labor.	
Foreclosure Ind	Data Element	Describes whether the agency reports the collateral for the debt is in foreclosure. It is an optional field when referring the debt. It cannot be updated.	
Foreign Funding	Data Element	Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Language (Reference Element)	Data Element	<p>Foreign Language is a language, other than English, for which a person may claim an ability to read, speak or listen.</p> <p>Usage Foreign Language is used in conjunction with Foreign Language Proficiency Type, Foreign Language Proficiency Level and Foreign Language Proficiency Test Date. Foreign Language is used to record a Person's language skills and level of proficiency within that language in those skills. Foreign Language is obtained from the person upon establishing the person's record or may be updated by an HR Specialist to reflect training and testing. The Defense Language Office "Language Trigraph" is the official source of DoD recognized languages.</p>	
Foreign Language Proficiency Level	Data Element	<p>Foreign Language Proficiency Level is the level of proficiencies a person may possess in a foreign language skill (listening, reading, and/or speaking) as certified by the Secretary of the Military Department concerned through the Defense Language Proficiency Test or other test designated by the Commandant of the Defense Language Institute, Foreign Language Center.</p> <p>Usage Foreign Language Proficiency Level is used to record a person's language skills and level of proficiency within that language (read, write, listen, etc). Proficiency in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.</p>	
Foreign Language Proficiency Source	Data Element	<p>Foreign Language Proficiency Source is self-declared and is the manner in which a person may have acquired his or her skill with a particular foreign language.</p> <p>Usage Foreign Language Proficiency Source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>Foreign Language Proficiency Source denotes the manner in which a person acquired a particular foreign language skill, and may be of interest in making assignments where knowledge of local idiosyncrasies of language and culture are important or exceptional fluency over and above that acquired in an academic setting is required.</p>	
Foreign Language Proficiency Test Date	Data Element	<p>Foreign Language Proficiency Test Date is the calendar date on which a person was administered the foreign language proficiency test.</p> <p>Usage Foreign Language Proficiency Test Date is used in conjunction with Foreign Language, Foreign Language Proficiency Source, Foreign Language Proficiency Type, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>The language certification, if any, resulting from the test expires one year from the test and the Foreign Language Proficiency Bonus Amount depends upon the validity of the language certification.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Language Proficiency Type	Data Element	<p>Foreign Language Proficiency Type is the kind of language skill in which a person has competency.</p> <p>Usage Foreign Language Proficiency source is used in conjunction with Foreign Language, Foreign Language Proficiency Test Date, Foreign Language Proficiency Source, and Foreign Language Proficiency Level to record a person's language skills and level of proficiency within a specific language (read, write, listen, etc).</p> <p>Competence in at least two proficiency types per language is required for a DoD Military Service member to be eligible to receive Foreign Language Bonus Pay for that language.</p>	
Foreign_Corporation_Indicator	Data Element	A character string that indicates whether or not the supplier is a foreign owned corporation.	
Foreign_Interest_Description_Text	Data Element	A description of the extent of ownership or control of a supplier by a foreign government.	
Foreign_Military_Sales_Customer_Arms_Export_Control_Act_Eligible_Indicator	Data Element	The indicator used to identify if the Foreign Military Sales Customer is eligible under the Arms Export Control Act.	
Foreign_Military_Sales_Customer_Combatant_Command_Code	Data Element	The Combatant Command under which the Foreign Military Sales Customer assigned.	
Foreign_Military_Sales_Customer_Region_Grouping_Code	Data Element	The Regional Grouping under which the Foreign Military Sales Customer assigned.	
Foreign_Organization_Category_Code	Data Element	A classification of the functional character of a FOREIGN-ORGANIZATION. May include Government Organization, Private Sector Organization.	
FPDS_Product_Service_Code	Data Element	<p>Provides codes to describe products, services, and research and development (R&amp;D) purchased by the federal government. These codes indicate WHAT was bought for each contract action reported in the Federal Procurement Data System (FPDS). The PSCs are 4-position codes, with products having a digit in the first position and services and R&amp;D having a character in the first position. The product codes are managed by the DLA Logistics Information Service and have been incorporated into the manual based on the list of Federal Supply Classes (FSC) obtained from DLA Logistics Information Service.</p> <p>See Permitted Values: <a href="https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf">https://www.acquisition.gov/PSC%20Manual%20-%20Final%20-%202011%20August%202011.pdf</a></p>	
Free_Form_Address_Text	Data Element	The address in free form text: Includes Address Line 1, Address Line 2, Address Line 3, Address Line 4	
Freezing_Point_Temperature	Data Element	The numeric value for the temperature of the chemical or material, in unit measure, at which it changes from liquid to solid state, while at standard pressure.	
Frequency	Data Element	The indicator of the frequency in which the data items are to be delivered. (Note: Delivery Frequency for CDRLs)	
Frequency Of Delivery	Data Element	The established rate of delivery for deliverables on an award (e.g. monthly or bi-monthly).	
Frequency_Of_Delivery_Rate	Data Element	The established rate of delivery for deliverables on an award (e.g. monthly or bi-monthly).	
Full-time National Guard Duty Start Date	Data Element	<p>Full-time National Guard Duty Start Date is the calendar date of the first day of a period of Full-time National Guard Duty for a National Guard member.</p> <p>Usage Full-time National Guard Duty Start Date is used with Full-time National Guard Duty Stop Date to determine eligibility for various Pay and Allowances.</p>	
Full-time National Guard Duty Stop Date	Data Element	<p>Full-time National Guard Duty Stop Date is the calendar date of the last day of a period of Full-time National Guard Duty for a National Guard member.</p> <p>Usage Full-time National Guard Duty Stop Date is used with Full-time National Guard Duty Start Date to determine eligibility for various Pay and Allowances.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Full-time National Guard Duty Type	Data Element	<p>Full-time National Guard Duty Type is the classification of Full-time National Guard Duty as authorized by Public Law.</p> <p>Usage Full-time National Guard Duty (FTNGD) Type is used to categorize a Guard member's period of FTNGD and properly credit a DoD Military Service member's Military Service. The type of FTNGD to be performed by a DoD Military Service member is established when the DoD Military Service member is ordered or called to perform FTNGD. A Guard DoD Military Service member's active service is composed of periods of Active Duty and periods of FTNGD. FTNGD Type is used in conjunction with FTNGD Start Date (Title 32) and FTNGD Stop Date (Title 32) to capture the information needed to establish the purpose and period of time associated with a period of FTNGD.</p>	
Functional Area Identifier	Data Element	Functional Area is a logical division of a Component's business operations. It represents the Functions the Component performs.	
Fund Type Code	Data Element	The Fund Type Code is used as a basis in establishing the classification of the account symbol. It denotes and categorizes the account symbols (Main Account) with a standard numbering scheme for each particular type (e.g. general fund, special fund, trust fund and etc) of fund. OMB and the Department of the Treasury will assign identification codes based on the type of fund involved and other characteristics of a proposed new main account.	
Funded_Amount	Data Element	Funded Amount on Procurement Instrument, or Order. The Contract Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.	
Funding Center Identifier	Data Element	The Funding Center Identifier clearly defines the responsibility area within an organizational unit to which budget authority is assigned.	
Funding Status Date Time	Data Element	The date and time that the funding status was applied.	
Funding Status Description	Data Element	Denotes the status of the funding. Values are Certified, Awaiting Certification, and Planning.	
Funding_Center_Activation_Date	Data Element	The date a FUNDING-CENTER was activated	
Funding_Center_Description_Text	Data Element	The text that describes a FUNDING-CENTER	
Funding_Center_Name	Data Element	The name of a FUNDING-CENTER	
Funding_Fiscal_Year_Budget_Sub_Category_Amount	Data Element	A dollar value that represents ACQUISITION-BUDGET-SUB-CATEGORY for a given accounting period.	
Funding_Fiscal_Year_Budget_Sub_Category_Date	Data Element	The calendar day on which the FUNDING-FISCAL-YEAR-BUDGET-SUB-CATEGORY data was updated.	
Funding_Period_of_Performance_Type_Text	Data Element	Indicates the type of period that is associated with the Procurement Instrument date.	
Funding_Status_Date_Time	Data Element	The date and time that the funding status was applied.	
Funding_Status_Description_Text	Data Element	Denotes the status of the funding. Values are Certified, Awaiting Certification, and Planning.	
Funding_System_Certifier_Text	Data Element	Must be provided when funding certification was performed by a system.	
Funding_Trace_Category_Code	Data Element	The symbol denoting the kind of funding trace.	
Funding_Trace_Identifier	Data Element	A character string that distinguishes one instance of funding trace from another.	
Funds_Distribution_Event_Approved_Date	Data Element	The calendar date that the funds distribution event was approved.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funds_Distribution_Event_Category_Code	Data Element	The symbol denoting the type of funds distribution event.	
Funds_Distribution_Event_Identifier	Data Element	The character string that distinguishes one funds distribution event from another.	
Funds_Distribution_Event_Organization_Role_Code	Data Element	The symbol that denotes the role that an organization fulfills with respect to a funds distribution event.	
Funds_Distribution_Event_Person_Role_Code	Data Element	The symbol that denotes the role that a person fulfills with respect to a funds distribution event.	
Funds_Distribution_Event_Remark_Number	Data Element	The identifier that differentiates between remarks for the same funds distribution event.	
Funds_Distribution_Event_Remark_Text	Data Element	The narrative content of a remark concerning a funds distribution event.	
Funds_Distribution_Tree_Level_Number	Data Element	The identifier that specifies the position of the subject organization within the funding distribution hierarchy, relative to its parent.	
Funds_With_Treasury_Cumulative_Amount	Data Element	The total dollars for all of the funds with treasury events since the enactment of the public law, excluding the current amount.	
Funds_With_Treasury_Current_Amount	Data Element	The authorized total dollars for a fund with treasury event.	
Future_Year_Defense_Plan_Component_Code	Data Element	The code used in the Future Year Defense Plan (FYDP) to represent DoD components for FYDP purposes only.	
Future_Year_Defense_Plan_Component_Create_Date	Data Element	The date a Future Year Defense Plan (FYDP) component code is created.	
Future_Year_Defense_Plan_Component_End_Date	Data Element	The date a Future Year Defense Plan (FYDP) component code is no longer used in the FYDP.	
Future_Year_Defense_Plan_Component_Name	Data Element	The name for a Future Year Defense Plan (FYDP) component.	
FYDP_Project_Code	Data Element	A code to which expenses incurred or assets acquired relate. A FYDP-PROJECT is a planned undertaking of something to be accomplished, produced, or having a finite beginning and finite end. Examples are a construction project or a research and development project. FYDP Project code is also referred to as job code in some organizations.	
FYDP_Project_Completion_Date	Data Element	The calendar date on which the FYDP-PROJECT was completed.	
FYDP_Project_Cost_Amount	Data Element	The total cost to the Government for the completed FYDP-PROJECT.	
FYDP_Project_Description_Text	Data Element	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the FYDP-PROJECT.	
FYDP_Project_Number	Data Element	A number assigned to an undertaking funded by military construction or minor construction funds. This serves as permanent identification from planning through programming, funding, construction, and reporting.	
FYDP_Project_Start_Date	Data Element	The calendar date on which the FYDP-PROJECT began.	
FYDP_Project_Title_Name	Data Element	The term commonly used to refer to the FYDP-PROJECT.	
FYDP_Project_Type_Code	Data Element	A code used to identify the type of the capital improvement for a FYDP-PROJECT.	
Gas_Lower_Explosive_Limit_Percentage_Quantity	Data Element	The lowest relative concentration, expressed as a percentage, of a chemical or material in gaseous form in air, that will ignite if an ignition source is present. At lower concentrations, the mixture is too lean to burn.	
Gas_Upper_Explosive_Limit_Percentage_Quantity	Data Element	The highest relative concentration, expressed as a percentage, of a chemical or material in gaseous form in air, that will ignite if an ignition source is present. At higher concentrations, the mixture is too rich to burn.	
General Decision Number	Data Element	The DBA wage determination number. Generally numbered with a two-letter state abbreviation (VA), the latest year of publication (03), and the sequential number assigned to the particular wage determination (0001). The resulting wage determination number is VA030001.	
General_Equipment_Interest_Code	Data Element	A designator that stands for the kind of possession held by DoD for the piece of general equipment. Known values include Owned, Leased, and Permitted (under permit from another agency or organization).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Equipment_Use_Type_Code	Data Element	A designator that depicts the intended use of the general equipment for non-military use.	
General_Ledger_Beginning_Balance_Amount	Data Element	The beginning balance for the GENERAL-LEDGER-ACCOUNT for a particular accounting period.	
Geneva Convention Category	Data Element	Geneva Convention Category is the classification of standards for treatment of prisoners of war.  Usage Geneva Convention Category is used with Member Pay Grade and Member Uniformed Service Rank to identify personnel, within categories, potentially subject to capture, who are covered by the Geneva Convention.	
Geographic Location	Data Element	Geographic Location (GeoLoc) is an identifier of a designated worldwide geographic location, including water.  Usage Geographic Location (GeoLoc) is used to document an identifier of a designated worldwide geographic location, including water.  A Geographic Location (origin, port of embarkation (POE), port of debarkation (POD), intermediate location, and/or destination) of a DoD Military Service member may be determined through his/her Member Permanent Military Unit Identifier or Member Temporary Military Unit Identifier's association with the Military Unit Identifier.	
Geopolitical_Area_Category_Code	Data Element	The symbol that stands for the classification of a GEOPOLITICAL-AREA identifying the GEOPOLITICAL-AREA as a COUNTRY, STATE, COUNTY, or CITY.	
Geopolitical_Area_Description_Text	Data Element	A statement providing details about the GEOPOLITICAL-AREA.	
Geopolitical_Area_Effective_Start_Date	Data Element	The calendar day on which a GEOPOLITICAL-AREA begins.	
Geopolitical_Area_Effective_Stop_Date	Data Element	The calendar day that a GEOPOLITICAL-AREA ends.	
Geopolitical_Area_Identifier	Data Element	The designator that distinguishes one GEOPOLITICAL-AREA from another.	
Geopolitical_Area_Name	Data Element	The term commonly used to refer to the GEOPOLITICAL-AREA.	
Geospatial_Feature_Category_Name	Data Element	A term commonly used to describe the fundamental structure of the information comprising the GEOSPATIAL-FEATURE. With current technology, the only known values are as follows. Vector (for a GEOSPATIAL-FEATURE that contains geometric primitives and topological primitives), and Coverage (for a GEOSPATIAL-FEATURE that contains data within an array).	
Geospatial_Feature_Dimensional_Scope_Name	Data Element	A commonly understood term for the number of orthogonal coordinate types that are tracked for the GEOSPATIAL-FEATURE. The only values are one (typically used for elevations), two (typically used for projections onto a flat plane), and three (typically used for XYZ coordinate space).	
Geospatial_Feature_Effective_Date	Data Element	The calendar day that the resource (data set) containing the GEOSPATIAL-FEATURE was assigned or established, as recorded for that resource when the GEOSPATIAL-FEATURE was first made available to the Department Of Defense as an enterprise.	
Geospatial_Feature_Identifier	Data Element	A designator that distinguishes one GEOSPATIAL-FEATURE from another.	
Geospatial_Feature_Name	Data Element	A term agreed upon by geospatial community consensus that refers to the GEOSPATIAL-FEATURE.	
Geospatial_Feature_Phenomenon_Type_Name	Data Element	A commonly used term for the kind of object that the GEOSPATIAL-FEATURE represents. Examples are: PROPERTY, GEOPOLITICAL-AREA, LOCATION, and ESOH-INTEREST-AREA. Note for designer: This attribute supports the business rule "One geospatial feature may be used to describe the placement and shape of no more than one real-world phenomenon".	
Global_Individual_Asset_Identifier	Data Element	The unique item identifier that is a DoD recognized equivalent of IUID used for serially managed assets.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Global_Returnable_Asset_Identifier	Data Element	The unique item identifier that is a DoD recognized equivalent of IUID used for returnable assets which must contain a unique serial number for IUID equivalent application. Other variations of GRAI are unacceptable.	
Good_Receipt_Rejected_Suspended_Quantity	Data Element	Number of units contested because of physical conditions or status of units.	
Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	Data Element	The indicator to identify if a contract uses equipment or property furnished by the government, pursuant to FAR 45.	
Government Provided	Data Element	Used when the appropriate statement is not known or it may vary among specification submissions of the data item.	
Government Quarters Adequacy Level	Data Element	Government Quarters Adequacy Level captures whether the housing assigned to the DoD Military Service member meets the standards of government quarters based on the member's pay grade.  Usage Government Quarters Adequacy Level is combined with Government Quarters Minimum Standard Pay Grade to establish the minimum standard for a pay grade that the housing quarters meet.	
Government_Provided_Indicator	Data Element	Used when the appropriate statement is not known or it may vary among specification submissions of the data item.	
Grant_Repayment_Grant_Description_Text	Data Element	A short description of the purpose for which the grant was approved by the Department of Defense for the recipient.	
Grant_Repayment_Grant_Issued_Date	Data Element	Calendar date on which the grant was released to the recipient.	
Grant_Repayment_Grant_Recipient_Name	Data Element	Name of the person or organization who received grant from the Department of Defense.	
Grant_Repayment_Grant_Target_Utilization_Date	Data Element	Calendar date by which the grant was deemed to be used up by the recipient.	
Grant_Repayment_Initial_Grant_Amount	Data Element	Total amount of the grant that was initially approved by the Department of Defense for the recipient.	
Grant_Repayment_Unused_Grant_Amount	Data Element	Portion of the grant which was not used up by the recipient until the targeted consumption date and which must be returned to the Department of Defense.	
Group_Miscellaneous_Text	Data Element	Miscellaneous text that applies to a group of procurement instrument line items.	
GSA_Region_Code	Data Element	A code used to identify the GSA region where the Site is located.	
GSAGLC_City_Code	Data Element	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the city in which the real property asset or organizational unit is located or the city nearest to the asset. The nearest city shall be in the same county as the asset.	
GSAGLC_Country_Primary_Division_Code	Data Element	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the primary subdivision of a country such as a state, the District of Columbia, or a possession in which the real property asset or organizational unit is located.	
GSAGLC_Country_Subdivision_Code	Data Element	The General Services Administration (GSA) Geographic Locator Code (GLC) used to identify the county or county equivalent in which the real property asset or site is located	
Guarantor Exists	Data Element	Indicates whether there is a guarantor for the debt. It is an optional field when referring a debt. It can be updated.	
Guidance_Authority_Text	Data Element	The text of the authority for promulgating guidance.	
Guidance_Begin_Calendar_Date	Data Element	The calendar date-time on which guidance starts.	
Guidance_Category_Code	Data Element	The code that denotes a specific class of guidance.	
Guidance_Citation_Declaration_Code	Data Element	The code that represents whether a guidance-citation requires a solicitation-response-statement.	
Guidance_Citation_Effective_Calendar_Date	Data Element	The date the guidance-citation comes into effect.	
Guidance_Citation_Identifier	Data Element	The identifier that represents the guidance-citation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guidance_Citation_Inactive_Calendar_Date	Data Element	The date when the guidance-citation is no longer used.	
Guidance_Citation_Incorporation_Code	Data Element	The code that represents the circumstances under which a guidance-citation is included in a contracting-agreement.	
Guidance_Citation_Incorporation_Means_Code	Data Element	The code that represents the means of including a guidance-citation in a contracting-agreement.	
Guidance_Citation_Issue_Calendar_Date	Data Element	The date on which the guidance-citation is promulgated.	
Guidance_Citation_Option_Code	Data Element	The code that represents the requirement for use of a guidance-citation in a contracting-agreement.	
Guidance_Citation_Prescription_Text	Data Element	The text that represents the criteria for the application of a guidance-citation.	
Guidance_Citation_Section_Applicability_Code	Data Element	The code that represents the section of a contracting-agreement where the guidance-citation will appear.	
Guidance_Citation_Special_Administration_Type_Code	Data Element	The code that represents a kind of special condition for contracting administration purposes for a specific guidance-citation.	
Guidance_Citation_Special_Reimbursement_Type_Code	Data Element	The code that represents a requirement expressing contractor responsibility not involving performance on a contracting-agreement-line-item for which payment shall be made.	
Guidance_Citation_Text	Data Element	The text of the guidance-citation.	
Guidance_Citation_Type_Code	Data Element	The code that represents a kind of guidance-citation.	
Guidance_End_Calendar_Date	Data Element	The calendar date-time on which guidance concludes.	
Guidance_Identifier	Data Element	The identifier that represents an occurrence of guidance.	
Guidance_Issue_Calendar_Date	Data Element	The calendar date on which a guidance is issued.	
Guidance_Name	Data Element	The name of a guidance.	
Guidance_Status_Calendar_Date	Data Element	The calendar date of the change in a GUIDANCE-STATUS.	
Guidance_Status_Category_Code	Data Element	The code that represents the classification of a GUIDANCE-STATUS.	
Guidance_Subject_Text	Data Element	The text that describes the topic of a guidance.	
Guidance_Synopsis_Text	Data Element	The text that provides a condensed description of an occurrence of guidance.	
Guidance_Text	Data Element	The text of an occurrence of guidance in its entirety.	
Guidance_Type_Code	Data Element	A reference categorizing the type of the guidance represented or applied.	
Hazardous_Process_Authorization_End_Date	Data Element	The calendar day a HAZARDOUS-PROCESS-AUTHORIZATION will becomes inactive.	
Hazardous_Process_Authorization_Identifier	Data Element	The designator that distinguishes one HAZARDOUS-PROCESS-AUTHORIZATION from another.	
Hazardous_Process_Authorization_Manual_Log_Indicator	Data Element	A flag denoting a manual log is required for compliance reporting. This determination is made during HAZARDOUS-PROCESS-AUTHORIZATION.	
Hazardous_Process_Authorization_Material_Draw_Frequency_Number	Data Element	The numeric value that represents the authorized rate of recurrence for issuing MATERIAL required to perform the HAZARDOUS-PROCESS.	
Hazardous_Process_Authorization_Material_Draw_Frequency_UOM_Code	Data Element	The scale that represents the units in which a value is being expressed for the authorized rate at which a material can be issued. For example: Gallons, Yards, etc.	
Hazardous_Process_Authorization_Material_Draw_Quantity	Data Element	The numeric value that represents the authorized total quantity of the same material required to perform the HAZARDOUS-PROCESS. Examples may include: 3 for three gallons of the same oil paint material.	
Hazardous_Process_Authorization_Material_Draw_UOM_Code	Data Element	The scale that measures the magnitude of the Material. For example: Gallons, Yards, etc.	
Hazardous_Process_Authorization_Material_Maximum_Quantity	Data Element	The numeric value that represents the authorized maximum amount of the material at hand at any given time. For example: 12 for 12 Drums.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Process_Authorization_Material_Order_Quantity	Data Element	The text that details an explanation for the order of sequence assigned to HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL.	
Hazardous_Process_Authorization_Material_Order_UOM_Code	Data Element	The scale that represents the units in which a value is being expressed for an authorized quantity of material to be ordered. For example: Gallons, Yards, etc.	
Hazardous_Process_Authorization_Material_Sequence_Comment_Text	Data Element	The text that details an explanation for the order of sequence assigned via Hazardous_Process_Authorization_Material_Sequence_Number for given HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL.	
Hazardous_Process_Authorization_Material_Sequence_Number	Data Element	The sequence number that cross references a particular Hazardous_Process_Authorization_Material_Maximum_Quantity.	
Hazardous_Process_Authorization_Person_Role_Code	Data Element	The character string that identifies the function or the responsibility a PERSON has for a HAZARDOUS-PROCESS-AUTHORIZATION.	
Hazardous_Process_Authorization_Start_Date	Data Element	The calendar day a HAZARDOUS-PROCESS-AUTHORIZATION will become active.	
Hazardous_Process_Category_Name	Data Element	The common identification or name used to classify a HAZARDOUS-PROCESS. For example, in Industrial/Painting/Brush, Industrial is the classification.	
Hazardous_Process_Confined_Space_Indicator	Data Element	A flag that denotes whether a HAZARDOUS-PROCESS is performed in a confined space.	
Hazardous_Process_Control_Start_Date	Data Element	The calendar day on which a HAZARDOUS-PROCESS-CONTROL became active or was created.	
Hazardous_Process_Control_Stop_Date	Data Element	The calendar day on which a HAZARDOUS-PROCESS-CONTROL became inactive or ended.	
Hazardous_Process_Description_Text	Data Element	A statement providing details about the work in a HAZARDOUS-PROCESS.	
Hazardous_Process_Duration_Unit_Of_Measure_Text	Data Element	The span of time that a given unit of measure encompasses.	
Hazardous_Process_Effective_End_Date_Time	Data Element	The calendar day and time a HAZARDOUS-PROCESS will expire.	
Hazardous_Process_Effective_Start_Date_Time	Data Element	The calendar day and time a HAZARDOUS-process will start.	
Hazardous_Process_Execution_Actual_End_Date_Time	Data Element	The actual calendar day and time the execution of a HAZARDOUS-PROCESS has ended.	
Hazardous_Process_Execution_Actual_Start_Date_Time	Data Element	The actual calendar day and time the execution of a HAZARDOUS-PROCESS has started.	
Hazardous_Process_Execution_Feedback_Text	Data Element	Describes in further detail the content of an instance of HAZARDOUS-PROCESS-EXECUTION-FEEDBACK.	
Hazardous_Process_Execution_Identifier	Data Element	The designator that distinguishes one HAZARDOUS-PROCESS-EXECUTION among all others for the same HAZARDOUS-PROCESS.	
Hazardous_Process_Execution_Scheduled_End_Date_Time	Data Element	The planned calendar day and time the execution of a HAZARDOUS-PROCESS is expected to end.	
Hazardous_Process_Execution_Scheduled_Start_Date_Time	Data Element	The planned calendar day and time the execution of a HAZARDOUS-PROCESS is expected to start.	
Hazardous_Process_Identifier	Data Element	The designator that distinguishes one HAZARDOUS-PROCESS step from another.	
Hazardous_Process_Indoor_Indicator	Data Element	A flag that denotes whether a HAZARDOUS-PROCESS is performed in an enclosed space.	
Hazardous_Process_Maximum_Frequency_Quantity	Data Element	The numeric value representing how many times a HAZARDOUS-PROCESS can be performed in a given time period.	
Hazardous_Process_Maximum_Frequency_Unit_Of_Measure_Code	Data Element	The scale employed to measure the number of times a HAZARDOUS-PROCESS is performed. For example, hours, minutes, day, month, year, etc.	
Hazardous_Process_Method_Name	Data Element	The common identification or name used to refer to the method of application for a HAZARDOUS-PROCESS. For example, in Industrial/Painting/Brush, Brush is the method for which the paint will be applied.	
Hazardous_Process_Name	Data Element	The common identification or name used to refer to a HAZARDOUS-PROCESS. For example: Paint an F16 Aircraft with HVLP Gun.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Hazardous_Process_Outdoor_Indicator	Data Element	A flag that denotes whether a HAZARDOUS-PROCESS is performed in open air.	
Hazardous_Process_Personnel_Quantity	Data Element	The numeric value that represents the typical amount of personnel required to perform the HAZARDOUS-PROCESS.	
Hazardous_Process_Restricted_Space_Indicator	Data Element	A flag that denotes whether a HAZARDOUS-PROCESS is performed in a small or restricted space.	
Hazardous_Process_Seasonal_Description_Text	Data Element	A statement providing details about the possible effects of seasons on the performance of a HAZARDOUS-PROCESS.	
Hazardous_Process_Type_Name	Data Element	The common identification or name used to refer to a kind of process within a particular process category. For example, in Industrial/Painting/Brush, Painting is a kind of process with processes classified as industrial.	
Hazardous_Product_Number	Data Element	A designator that is mainly composed of company identification and Responsible Party-assigned product part number and issue date that, in combination, identify the hazardous product.	
Hazardous_Waste_Code	Data Element	A character string that stands for the characterization of the substance as a hazardous waste under the Resource Conservation and Recovery Act (RCRA) and contained in Appendices VII and VIII to 40 CFR 261. Examples: "K069" for "Hexavalent chromium, lead, cadmium", "F004" for "Cresols and cresylic acid, nitrobenzene", "U019" for "Benzene", and "P051" for "Endrin".	
Hazardous_Waste_Name	Data Element	The common identification or name that stands for the characterization of the substance as a hazardous waste under the Resource Conservation and Recovery Act (RCRA) and contained in Appendices VII and VIII to 40 CFR 261. Examples include: "Hexavalent chromium, lead, cadmium", "Cresols and cresylic acid, nitrobenzene", "Benzene", and "Endrin".	
Health Insurance Claim	Data Element	Identifies the debtor on Medicare Secondary Payor Debts. It is an optional field. It can be updated.	
Health_Condition_Category_Code	Data Element	The code that represents a classification of a HEALTH-CONDITION.	
Health_Condition_Chronic_Indicator_Code	Data Element	The code that indicates whether a HEALTH-CONDITION may potentially be perpetual in nature.	
Health_Condition_Description_Text	Data Element	The text that describes a HEALTH-CONDITION.	
Health_Condition_Diagnosis_Related_Group_HIPAA_Code	Data Element	A code that is part of an inpatient classification scheme that relates demographic, diagnostic, and therapeutic characteristics of patients to length of stay and amount of resources consumed under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	
Health_Condition_Gender_Indicator_Code	Data Element	The code that indicates whether a HEALTH-CONDITION is limited to a SEX-CATEGORY.	
Health_Condition_Genetic_Indicator_Code	Data Element	The code that indicates whether a HEALTH-CONDITION is hereditary in nature.	
Health_Condition_Identifier	Data Element	The identifier that represents a HEALTH-CONDITION.	
Health_Condition_Major_Diagnostic_Category_Code	Data Element	A code that represents the major diagnostic category for the HEALTH-CONDITION.	
Health_Condition_Medical_Alert_Indicator_Code	Data Element	The code that indicates whether a HEALTH-CONDITION is one that is included as a medical alert.	
Health_Condition_Name	Data Element	The name of a HEALTH-CONDITION.	
Health_Condition_Prognosis_HIPAA_Code	Data Element	A code that indicates the physician's prognosis for the patient's HEALTH-CONDITION under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	
Health_Condition_Sensitive_Data_Indicator_Code	Data Element	The code that indicates whether a HEALTH-CONDITION is restricted from normal access.	
Health_Effects_Category_Name	Data Element	The common identification or name of the type of the HEALTH-RISK-INFORMATION. Examples: Epidemiologic, Mutagenic, Neurotoxic, Ecological, Teratogenic, Reproductive.	
Health_Effects_Description_Text	Data Element	A statement providing details about the testing of the material and/or its components for toxicity.	
Health_Effects_Identifier	Data Element	The designator that distinguishes one HEALTH-EFFECTS from another.	
Health_Effects_Source_Entity_Name	Data Element	The common identification or name for the organization that provided the statement on the health effects of the chemical or material.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Hazard_Acute_and_Chronic_Text	Data Element	A statement providing details about the health hazards, either acute or chronic, that may be associated with the material.	
Health_Service_Description_Text	Data Element	The text that describes a HEALTH-SERVICE.	
Health_Service_Disease_Procedure_Code	Data Element	A code that represents the HEALTH-SERVICE related disease procedure.	
Health_Service_Encounter_Billable_Category_Code	Data Element	The code that represents the patient's eligibility for being charged for the services rendered during the HEALTH-SERVICE-ENCOUNTER.	
Health_Service_Encounter_Calendar_Date_Time	Data Element	The calendar date-time a HEALTH-SERVICE-ENCOUNTER occurs.	
Health_Service_Encounter_Description_Text	Data Element	The text that describes a HEALTH-SERVICE-ENCOUNTER.	
Health_Service_Encounter_Eligibility_Code	Data Element	The Dependent Eligibility Enrollment Reporting System code that represents a HEALTH-SERVICE-ENCOUNTER, normally the initial encounter in an episode of care, for which the recipient's health service eligibility has been verified.	
Health_Service_Encounter_Examination_Date_Time	Data Element	The calendar date when a HEALTH-SERVICE-ENCOUNTER-EXAMINATION occurs.	
Health_Service_Encounter_Hostile_Action_Category_Code	Data Element	The code that indicates that a HEALTH-SERVICE-ENCOUNTER resulted from actions in combat.	
Health_Service_Encounter_Identifier	Data Element	Unique identifier for a HEALTH-SERVICE-ENCOUNTER.	
Health_Service_Encounter_Setting_Type_Code	Data Element	The code that represents a kind of HEALTH-SERVICE-ENCOUNTER based on where it occurred.	
Health_Service_Encounter_Telemedicine_Indicator_Code	Data Element	The code that indicates whether a HEALTH-SERVICE-ENCOUNTER is conducted via an electronic communication with participants at different physical locations.	
Health_Service_Encounter_Type_Code	Data Element	The code that represents a kind of HEALTH-SERVICE-ENCOUNTER with respect to its purpose.	
Health_Service_Health_Care_Common_Procedure_HIPAA_Code	Data Element	A Health Care Finance Administration's (HCFA) coding scheme and used in Health Care Financing Administration Common Procedural Coding System (HCPCS) to group procedures performed for payment to providers under Health Insurance Portability and Accountability Act of 1996 (HIPAA).	
Health_Service_Identifier	Data Element	The identifier that represents a HEALTH-SERVICE.	
Health_Service_Labor_Hour_Quantity	Data Element	The quantity of time needed to complete a HEALTH-SERVICE.	
Health_Service_Method_Code	Data Element	The code that represents the technique used in HEALTH-SERVICE.	
Health_Service_Name	Data Element	The name of a HEALTH-SERVICE.	
Health_Service_Order_Desired_Start_Calendar_Date	Data Element	The date on which the HEALTH-SERVICE-ORDER is required to be executed.	
Health_Service_Order_Desired_Start_Time	Data Element	The time when the provider specifies the HEALTH-SERVICE-ORDER to be initiated.	
Health_Service_Order_Duration_Quantity	Data Element	The quantity of time the HEALTH-SERVICE is to be performed as directed by the HEALTH-SERVICE-ORDER.	
Health_Service_Order_Executing_Provider_Instruction_Text	Data Element	The text that describes the ordering provider's instructions to another provider.	
Health_Service_Order_Execution_Critical_Category_Code	Data Element	The code that represents a classification of HEALTH-SERVICE-ORDER which is time based.	
Health_Service_Order_Frequency_Code	Data Element	The code that represents a classification of a HEALTH-SERVICE-ORDER based on whether it is of a repetitive nature.	
Health_Service_Order_Identifier	Data Element	The identifier that represents a HEALTH-SERVICE-ORDER.	
Health_Service_Order_Patient_Instruction_Text	Data Element	The text that describes the ordering provider's instructions to a recipient.	
Health_Service_Order_Quantity	Data Element	The quantity of the HEALTH-SERVICE requested in a HEALTH-SERVICE-ORDER.	
Health_Service_Order_Type_Code	Data Element	The code that represents a HEALTH-SERVICE-ORDER-TYPE.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Health_Service_Series_Quantity	Data Element	The number of iterations a HEALTH-SERVICE is administered in a series.	
Health_Service_Type_Code	Data Element	The code that represents a classification of a HEALTH-SERVICE.	
Heating_Degree_Days_End_Date	Data Element	The calendar date that a heating degree day application is intended to stop.	
Heating_Degree_Days_Quantity	Data Element	An index that is defined as the difference between a given base temperature (typically 65 F) and the average outside temperature for a day (24 hour period).	
Heating_Degree_Days_Start_Date	Data Element	The calendar date that a heating degree day application is intended to begin.	
Height_Quantity	Data Element	The height measurement.	
Hispanic_American_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Hispanic American criteria.	
Historical_Black_College_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration historically black college or university criteria.	
Hostile Fire Pay Certification Date	Data Element	Hostile Fire Pay Certification Date is the calendar date on which a DoD Military Service member's commander completes a Hostile Fire Pay Commander Certification for the DoD Military Service member.  Usage Hostile Fire Pay Certification Date is used in determining the pay period for which a DoD Military Service member will receive Hostile Fire Pay.	
Hostile Fire Pay Commander Certification	Data Element	Hostile Fire Pay Commander Certification is the free form text containing the DoD Military Service member's identifying information and the description of the incident, to include when and where, in which a Commander certifies that a DoD Military Service member is entitled to Hostile Fire Pay.  Usage Hostile Fire Pay Commander Certification is used in determining the eligibility of a DoD Military Service member to receive Hostile Fire Pay.	
Identification Date	Data Element	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction.	
Identifier	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Incentive_Type_Code	Data Element	The code that represents an INCENTIVE-TYPE.	
Incentive_Type_Description_Text	Data Element	The textual description of a specific kind of inducement.	
Incident Report Identifier	Data Element	Incident Report Identifier captures the unique identifier associated with an incident report.  Usage Incident Report Identifier is used predominately in recording casualty report information and is used with Member Line of Duty Investigation Result, Casualty Line of Duty Investigation Requirement Indicator, and others. This report identifier is assigned by the Casualty Manager or similar agent or may be assigned automatically by an automated system.	
Incompatible_Chemicals_Text	Data Element	A statement providing details about the chemical(s) or material(s) that when mixed or used with this substance can produce an undesired chemical reaction that can produce an imminent threat to health and safety through an explosion, fire, and/or formation of toxic materials.	
Indicted_Status_Indicator	Data Element	A character string that indicates whether or not the supplier has been or is in the process of being indicted for: (A) Fraud violation of antitrust laws, embezzlement, theft, forgery, bribery, false statements, or other offenses indicating a lack of business integrity, (B) Violation of the terms of a Government contract, such as a willful failure to perform in accordance with its terms or a history of failure to perform, (C) Any other cause of a serious and compelling nature affecting responsibility.	
Indirect_Hire_Position_Type_Code	Data Element	The code that represents a specific kind of INDIRECT-HIRE-POSITION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual /Joint Several Ind	Data Element	Indicates whether the debt is joint and several- the legal obligation of multiple debtors who are all liable for repayment of the same debt.	
Individual Debtor Action Code	Data Element	This is the verb of the Record (nouns) - Reference 'IAI Action Codes' workbook.	
Individual or Business	Data Element	Indicates whether the debtor is individual or business. It is required for an add record. For Cross Servicing, cannot change once it is added.	
Info Slin Extension	Data Element	Two digit extension denoting an information sub line item. (Range 01-99)	
Info_Slin_Extension_Number	Data Element	Two digit extension denoting an information sub line item. (Range 01-99)	
Information_Classification_Access_Requirement_Text	Data Element	A category of classified or restricted information access to which is required	
Information_Required_Safeguard_Level_Text	Data Element	Highest level of safeguarding capability required for the contractor to perform on the award instrument. Should not be higher than the level of facility clearance. If the contractor will not need to possess or store classified at the facility, select "Not Applicable". [DD254 Block 1b] (see list)	
Ingredient_Name	Data Element	The text designation for a constituent contained in the product as identified in the Material Safety Data Sheet (MSDS) or other technical document.	
Ingredient_Non_Numerical_Percent_Calculation_Quantity	Data Element	The approved percentage to be used for calculations when reporting the use of the ingredient to correspond to the Responsible Party's textual representation of the relative amount of the ingredient within the specific material formulation.	
Ingredient_Non_Numerical_Percent_Text	Data Element	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the relative amount of the ingredient within the specific material formulation. Examples: Trace, To balance, etc.	
Ingredient_Percent_Volume	Data Element	The number that indicates the volume occupied by the ingredient relative to the total volume occupied by the product, as specified by the indicated source as a percentage, with the corresponding Quantity Range Type and Quantity Accuracy Type if a range and/or exactness is provided.	
Ingredient_Percent_Volume_Source_Text	Data Element	The description that identifies the means, method, organization, or entity that provided the information on chemical percentage to volume for the material. Examples: MSDS, Responsible Party, DoD Lab Test, Manufacturer.	
Ingredient_Percent_Weight	Data Element	The number that indicates the mass occupied by the ingredient relative to the total mass occupied by the product, as specified by the source document in percentage, with the corresponding Quantity Range Type and Quantity Accuracy Type if a range and/or exactness is provided.	
Ingredient_Percent_Weight_Source_Text	Data Element	The description that identifies the means or method and the organization or entity that provided the information on chemical percentage to weight for the material. Examples: Responsible Party, Air Force Lab Test.	
Ingredient_Radioactive_Indicator	Data Element	A designation of whether the ingredient is documented to have a radioactive isotope. Examples: Y for "Radioactive", N for "Not Radioactive".	
Initial Admin Costs	Data Element	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	
Initial Int Type	Data Element	Indicates the type of interest that is to accrue on the debt: financing, additional, or Current Value of Funds (CVF) rate. This field cannot be updated.	
Initial Interest	Data Element	A component of the referred debt balance. If Initial Principal, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	
Initial Penalty	Data Element	A component of the referred debt balance. If Initial Principal, Initial Interest, and Initial Admin Cost are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	
Initial Principal	Data Element	A component of the referred debt balance. If Initial Interest, Initial Admin Cost, and Initial Penalty are not provided, it must contain a value. Once added, this field cannot change. The agency will need to send a record type 5B for an adjustment if needed.	
Initial_Target_Cost_Amount	Data Element	Preliminary value of the procurement instrument at cost	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Initial_Target_Profit_Amount	Data Element	Preliminary value of the procurement instrument at profit	
Inspection Amount	Data Element	The quantity that passed inspection. The amount in an inspection lot that is accepted versus rejected by the receiver. Example 99 accepted out of a batch of 100.	
Inspection Signature	Data Element	The signature of the government representative responsible for inspection.	
Inspection_Description_Text	Data Element	A statement providing details about the PROPERTY-INSPECTION.	
Inspection_Element_Discrepancy_Date	Data Element	The date on which the discrepancy is documented.	
Inspection_Element_Discrepancy_Description_Text	Data Element	Text that provides all necessary detail about a discrepancy found during a line item element inspection.	
Inspection_Element_Discrepancy_Identifier	Data Element	A character string that identifies a specific discrepancy for a line item element among all discrepancies for the line item element.	
Inspection_Element_Discrepancy_Quantity	Data Element	The quantity of ACQUISITION-ELEMENTs about which a deficiency exists as to whether the quantity and quality of the items are as specified in the contract for payment.	
Inspection_Element_Identifier	Data Element	Displays a unique identifier for a specific, bounded inspection event conducted for a line item.	
Inspection_Element_Inspection_Start_Date	Data Element	The start date of a specific, bounded inspection event for a line item.	
Inspection_Element_Inspection_Stop_Date	Data Element	The end date of a specific, bounded inspection event for a line item.	
Inspection_Finding_Category_Name	Data Element	The name for the effect of the asset's condition upon operations. Categories of effects may include: E- Catastrophic/environmental, M - Loss of Mission, S - Safety.	
Inspection_Finding_Date	Data Element	The date of the inspection finding.	
Inspection_Finding_Description_Text	Data Element	A text statement providing details about the INSPECTION-FINDING.	
Inspection_Finding_Identifier	Data Element	A unique identifier for the specific instance of an inspection finding.	
Inspection_Finding_Property_Environmental_Liability_Indicator	Data Element	A designation of whether a potential environmental liability exists for the PROPERTY on which the INSPECTION-FINDING is based. Examples are: Y/N	
Inspection_Finding_Remarks_Text	Data Element	The additional descriptive remarks that further described the inspection. For example, an inspector may remark, "The access panel to the equipment was damaged.	
Inspection_Identifier	Data Element	A unique identifier for the specific instance of an inspection. For example, an Inspection "A" may be conducted to support the quarterly review of building roofs. Each inspection represents the inspection of a specific roof and the accompanying results.	
Inspection_Instruction_Text	Data Element	Text that provides instructions about the process or purpose of the inspection. For example, the inspection may involve a sequential execution of specified measurements or may be to assess the condition of an asset.	
Inspection_Item_Description_Text	Data Element	A statement providing details about the INSPECTION-ITEM.	
Inspection_Item_Identifier	Data Element	A character string that distinguishes one INSPECTION-ITEM from among all other INSPECTION-ITEMs that 'is based upon" the same INSPECTION.	
Inspection_Item_Inspection_Start_Date	Data Element	The date inspection of the item begins.	
Inspection_Item_Inspection_Stop_Date	Data Element	The date the inspection of the item ends.	
Inspection_Organization_Role_Code	Data Element	A character string that represents the relationship of an ORGANIZATION to the INSPECTION. For example, the ORGANIZATION may be the ORGANIZATION responsible for determining whether the line items are accepted after inspection.	
Inspection_Person_Role_Code	Data Element	A character string that captures the role a person plays with respect to an INSPECTION.	
Inspection_Point_Type_Code	Data Element	The symbol denoting the location of the inspecting organization with respect to a receipt inspection or an acceptance inspection.	
Inspection_Reason_Code	Data Element	The symbol that denotes the reason that an INSPECTION of the PROPERTY was required.	
Inspection_Start_Date	Data Element	Start date of the Inspection.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection_Stop_Date	Data Element	Stop date of the Inspection.	
Inspection_Type_Code	Data Element	A character string that denotes the type of INSPECTION. Values include: Control Inspection, Deficiency/Condition Inspection, Emergency Inspection.	
Installation Operational Status Code	Data Element	The code that shows the operating status of an installation (e.g. Active, Inactive).	
Installation_Code	Data Element	The code assigned by the Military Service (includes Washington Headquarters Services) or Agency used to identify the site or group of sites that make up an installation. This represents the official identifying code for a Service's installation.	
Installation_Description_Text	Data Element	A narrative describing the INSTALLATION.	
Installation_Name	Data Element	The phrase commonly used to refer to the INSTALLATION.	
Installation_Person_Role_Name	Data Element	A phrase commonly used to refer to the function of the PERSON with respect to the INSTALLATION.	
Installation_Person_Start_Date	Data Element	The calendar day that the PERSON started fulfilling the role with respect to the INSTALLATION.	
Installation_Person_Stop_Date	Data Element	The calendar day that the PERSON stopped fulfilling the role with respect to the INSTALLATION.	
Installation_Primary_Activity_Type_Code	Data Element	The designator that shows the predominant mission of the installation.	
Installation_Site_Primary_Indicator	Data Element	The designator that identifies the primary Site of the Installation. The Site on which the installation command operation is located.	
Installation_Site_Start_Date	Data Element	The earliest calendar day that the SITE is to be considered a component of the INSTALLATION.	
Installation_Site_Stop_Date	Data Element	The calendar day that the SITE is no longer being considered a component of the INSTALLATION.	
Installation_Virtual_Indicator	Data Element	An indicator for identifying virtual installations that were created so that sites can be assigned to an installation. For example, Alabama National Guard is not a physical installation but a "virtual installation" to which all Alabama National Guard locations are assigned.	
Instructional_Class_Actual_Enrollment_Quantity	Data Element	The quantity of students actually enrolled in an INSTRUCTIONAL-CLASS.	
Instructional_Class_Begin_Calendar_Date	Data Element	The calendar date when an INSTRUCTIONAL-CLASS starts.	
Instructional_Class_End_Calendar_Date	Data Element	The calendar date when an INSTRUCTIONAL-CLASS stops.	
Instructional_Class_Enrollment_Deadline_Calendar_Date	Data Element	The closing calendar date of registration for an INSTRUCTIONAL-CLASS.	
Instructional_Class_Enrollment_Rate	Data Element	The rate of registration for an INSTRUCTIONAL-CLASS.	
Instructional_Class_Identifier	Data Element	The identifier that represents an INSTRUCTIONAL-CLASS.	
Instructional_Class_Location_Type_Code	Data Element	The code that denotes the kind of physical location of an INSTRUCTIONAL-CLASS.	
Instructional_Class_Maximum_Capacity_Quantity	Data Element	The largest quantity of students that can attend an INSTRUCTIONAL-CLASS.	
Instructional_Class_Maximum_Student_Instructor_Ration_Quantity	Data Element	The largest quantity of pupils, per teacher, allowed for an INSTRUCTIONAL-CLASS.	
Instructional_Class_Meeting_Begin_Calendar_Date_Time	Data Element	The calendar date-time when an INSTRUCTIONAL-CLASS-MEETING starts.	
Instructional_Class_Meeting_End_Calendar_Date_Time	Data Element	The calendar date-time when an INSTRUCTIONAL-CLASS-MEETING stops.	
Instructional_Class_Method_Code	Data Element	The code that represents an INSTRUCTIONAL-CLASS-METHOD.	
Instructional_Class_Minimum_Enrollment_Quantity	Data Element	The quantity of students that must register in an INSTRUCTIONAL-CLASS to prevent its cancellation.	
Instructional_Class_Optimum_Enrollment_Quantity	Data Element	The quantity of registered students considered to be ideal for an INSTRUCTIONAL-CLASS.	
Instructional_Unit_Alternative_Fulfillment_Code	Data Element	The code that represents whether an INSTRUCTIONAL-UNIT has an instructional equivalency.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Instructional_Unit_Classification_Code	Data Element	The code that represents a categorization of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Completion_Requirement_Text	Data Element	The text of the conditions that must be met to successfully finish an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Credit_Quantity	Data Element	The quantity of points generally awarded upon successful completion of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Credit_Type_Code	Data Element	The code that represents a specific kind of points awarded for the successful completion of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Description_Text	Data Element	The text of an explanation of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Difficulty_Level_Code	Data Element	The code that represents the degree of learning challenge of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Estimated_Duration_Quantity	Data Element	The approximate quantity of time required to present an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Failure_Repeat_Maximum_Interval_Quantity	Data Element	The quantity of the longest elapsed time allowed between the unsuccessful completion of an INSTRUCTIONAL-UNIT and its retaking.	
Instructional_Unit_Failure_Repeat_Minimum_Interval_Quantity	Data Element	The quantity of the shortest elapsed time required between the unsuccessful completion of an INSTRUCTIONAL-UNIT and its retaking.	
Instructional_Unit_Identifier	Data Element	The identifier that represents an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Minimum_Interval_Quantity	Data Element	The quantity of the shortest elapsed time required between sequential offerings of an INSTRUCTIONAL-UNIT.	
Instructional_Unit_Mobilization_Code	Data Element	The code that denotes whether an INSTRUCTIONAL-UNIT is designed to be taught during a time of national emergency.	
Instructional_Unit_Name	Data Element	The title of the INSTRUCTIONAL-UNIT.	
Instructional_Unit_Portability_Code	Data Element	The code that denotes whether an INSTRUCTIONAL-UNIT can be moved.	
Instructional_Unit_Status_Date	Data Element	The calendar date on which the most recent availability status of the INSTRUCTIONAL-UNIT became effective	
Instructional_Unit_Status_Text	Data Element	Most recent availability status of an INSTRUCTIONAL-UNIT listed in the DoD inventory of courses. The instructional unit status may contain values such as accepted, rejected, reviewed, projected, implemented, and revised.	
Instructional_Unit_Type_Code	Data Element	The code that represents a specific kind of INSTRUCTIONAL-UNIT.	
Instructional_Unit_Year_Code	Data Element	The code that represents the year level of an INSTRUCTIONAL-UNIT.	
Instructions	Data Element	Additional instructions for the accepting and/or inspecting entity.	
Interagency Contracting Authority	Data Element	Indicates whether the authority for the transaction is the Economy Act, another Statutory Authority, or no statutory authority exists.	
Interest Amount	Data Element	The amount of interest due to the contractor.	
Interest Rate	Data Element	The rate to which interest is to accrue. It is required if 'initial int type' is financing or additional. Once added, this field cannot be updated.	
Interest TAS	Data Element	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the service charge for the use of money or capital, paid at agreed intervals by the user, commonly expressed as an annual percentage of outstanding principal.	
Interest_Area_Alias_Name	Data Element	The optional name for the given site, representing an alternate or historical name referring to the site.	
Interest_Area_Description_Text	Data Element	A narrative that provides useful details about the INTEREST-AREA. For example, within the context of a safety program an area of interest may be a paint shop where a concentration of solvent fumes adversely affects worker respiration.	
Interest_Area_Name	Data Element	The phrase commonly used to refer to the INTEREST-AREA. Examples: Sample site #3, Patuxent River paint shop.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Interest_Area_Organization_Responsibility_Period_Start_Date	Data Element	The first calendar day of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-PERIOD.	
Interest_Area_Organization_Responsibility_Stop_Date	Data Element	The last calendar day of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-PERIOD.	
Interest_Area_Organization_Responsibility_Type_Description_Text	Data Element	An explanation of the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-TYPE.	
Interest_Area_Organization_Responsibility_Type_Name	Data Element	A commonly understood term for the INTEREST-AREA-ORGANIZATION-RESPONSIBILITY-TYPE. Examples: Defines, Manages, Tracks, Terminates, Approves Cost Estimates.	
Interest_Area_Rationale_Text	Data Element	The reason the INTEREST-AREA is designated as being of interest to the community. For example, the rationale may state that this location is of interest because an environmental program has found a problem there.	
Interest_Area_Start_Date	Data Element	The calendar date denoting when interest began in the INTEREST-AREA.	
Interest_Area_Stop_Date	Data Element	The calendar date denoting when interest ended in the INTEREST-AREA.	
Interest_Area_Type_Code	Data Element	A designator for the type of INTEREST-AREA, which distinguishes one interest area type from another. Example: ESOH-INTEREST-AREA.	
Interest_Area_Unique_Identifier	Data Element	The designator that distinguishes one INTEREST-AREA from another for a given site.	
Intermediate_Pack_Quantity	Data Element	The number of unit packs in an intermediate pack.	
Internal_Document_Number	Data Element	The internal system identifier of the document by which it is tracked by the system referenced by the DITPR Number.	
Internal_Fund_Code	Data Element	An agency-defined shorthand code used to identify an individual appropriation, receipt, or other fund account (TAS) or an agency sub-division of a TAS. When an internal fund code is used to represent an agency subdivision of a TAS, it "points to" or rolls up to the TAS for external reporting purposes.	
Internal_Use_Software_Activation_Code	Data Element	A character string that permits authorized use of the internal use software.	
Internet_Address_Text	Data Element	The URL address of the home web site of an organization or an entity for general information and possibly more links to related sites. Examples: <a href="http://www.my_chemicals.com">http://www.my_chemicals.com</a>	
Interservice Screening Accomplished	Data Element	Denotes whether or not the required interservice screening has been accomplished.	
Interservice Supply Support	Data Element	Denotes whether or not the items are included in the interservice supply support program.	
Interservice_Screening_Accomplished_Indicator	Data Element	Denotes whether or not the required interservice screening has been accomplished.	
Interservice_Supply_Support_Indicator	Data Element	Denotes whether or not the items are included in the interservice supply support program.	
Intragovernmental_Order_Line_Item_Type_Code	Data Element	A character string that represents the line item type for an Intragovernmental_Order_Line_Item. Sample Values: Economy Act, Project Order.	
Investment_Fund_Identifier	Data Element	A data string the uniquely identifies an Investment Fund.	
Invitation_For_Bid_Classified_Acquisition_Indicator	Data Element	A character string that indicates whether or not the solicitation applies to a classified acquisition.	
Invoice Amount Paid	Data Element	The funds, minus tax, that is sent to the vendor by the Department of Defense, if invoice was approved for payment.	
Invoice Date	Data Element	Date the invoice or associated invoice was created.	
Invoice Number - M for Invoice	Data Element	A unique identification value assigned to an invoice transaction. Control number of the invoice associated with the Shipment.	
Invoice_Asset_Accountability_Code	Data Element	A character string that indicates if a good is sold from inventory, if a property asset is sold or neither. Sample Values: Property Asset Inventory Asset	
Invoice_Item_Quantity	Data Element	The unit measure quantity of an item on a LINE-ITEM-INVOICE.	
Invoice_Item_Unit_Price_Amount	Data Element	The amount of the price for goods and services associated with a unit of measure of a line item in an invoice.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Invoice_Type_Code	Data Element	A character string that stands for a kind of invoice. For example, a progress payment is a kind of invoice.	
Involuntary Order or Call to Active Duty Type	Data Element	Involuntary Order or Call to Active Duty Type is the mobilization authority under which a Reserve, Guard or retired DoD Military Service member may be involuntarily ordered or called to Active Duty.  Usage Involuntary Order or Call to Active Duty Type is usually established when a mobilization order is created. The mobilization authority is used to determine the maximum number of days for which a DoD Military Service member can be ordered or called to Active Duty.	
Ionization_Charge_Indication_Code	Data Element	A designator of whether an ionized element has a charge by gaining electrons (i.e., Negatively Charged) or losing electrons (i.e., Positively Charged). Examples: P for "Positively Charged", N for "Negatively Charged", U for "Not Ionized". [Default: U]	
Ionization_Identifier	Data Element	The designator that distinguishes one IONIZATION-INFORMATION from another.	
Ionization_State_Quantity	Data Element	A designator of the number of electrons gained or lost by an ionized element. Example: "6" for hexavalent chromium.	
Ionized_Element_or_Radical_Name	Data Element	A designator of an ionized chemical element or group of elements having a single oxidation state (e.g., having acquired a net electric charge by gaining or losing electrons). Examples: "Chromium" for chromium(VI), chrome(+6), and Cr+6; "Acetate" for the acetate ion (e.g., C2H3O2-).	
IPAC Reference Num	Data Element	Specific domain supporting IPAC Reference Num.	
IPAC Trans Date	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
IRS Designation	Data Element	IRS designation of the vendor. Used for tax purposes. (see list)	
ISO_Coordinate_Reference_System_Alias_Name	Data Element	A commonly understood term for the ISO-COORDINATE-REFERENCE-SYSTEM. Examples are NGVD1929 and EGM84.	
ISO_Coordinate_Reference_System_Code	Data Element	A character string established under the auspices of the Informational Organization for Standards that stands for one exact ISO-COORDINATE-REFERENCE-SYSTEM.	
ISO_Coordinate_Reference_System_Name	Data Element	A term commonly used by the International Organization for Standards to refer to an ISO-COORDINATE-REFERENCE-SYSTEM.	
ISO_Coordinate_Reference_System_Orientation_Type_Name	Data Element	A commonly understood term for the directional perspective of the ISO-COORDINATE-REFERENCE-SYSTEM. That is, it indicates whether the system portrays components of geospatial features on a surface defined by a datum (the value of the name is horizontal), describes the feature's components' distances from and normal to a plane tangent to the surface of the earth at the location of a datum (the value of the name is vertical), or describes both the feature's placement on a surface as well as the feature's component distances from the surface of the earth (the value of the name is compound).	
Issuing Activity	Data Element	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	
Issuing_Agency_Code	Data Element	Designator to indicate which code was used in the Enterprise Identifier, such as D for CAGE, LD for DoDAAC, UN for DUNS, LH for EHIBCC, 0 to 9 for GS1(formerly EAN.UCC) company prefix, etc. Required if UID Type is UID1 or UID2.	
Item Other Amounts Amount Description	Data Element	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	
Item UID Required	Data Element	Specifies whether or not the item requires UII marking.	
Item_Committed_Amount	Data Element	Committed amounts with reference to financial information.	
Item_Delivery_Date	Data Element	Date or date ranges that relate to a delivery.	
Item_Delivery_Lead_Time	Data Element	Delivery lead time information.	
Item_Delivery_Schedule_Text	Data Element	Schedule delivery details.	
Item_Marks_Description_Text	Data Element	Used to specify the marks to be placed on an item such as a tail number or a serial number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Item_Schedule_Description_Text	Data Element	Information on deliveries that require a lead time.	
Item_UID_Required_Indicator	Data Element	Specifies whether or not the item requires Ull marking.	
Job Title	Data Element	The debtor's role at work. It is an optional field that can be updated.	
Joint_Venture_Relationship_Type_Code	Data Element	A character string that designates a supplier as meeting the Small Business Administration Joint venture Relationship criteria.	
Judgment/Non Judgment	Data Element	Indicates whether the debt is judgment or non judgment. Once it is marked as "J", it cannot be changed back to "N". It is an optional field.	
Judgment/NonJudgment Date	Data Element	The date the judgment was obtained. It can be added as an update record.	
Land_Acquisition_Tract_Identifier	Data Element	This is the tract number assigned by the government for each parcel in a land acquisition.	
Land_Parcel_Improvement_Code	Data Element	The symbol that stands for the status of a LAND-PARCEL with respect to enhancements made to the land parcel. Examples of the Land_Parcel_Improvement_Code are: Improved; Semi-improved; Unimproved; Other.	
Land_Parcel_Stewardship_Land_Indicator	Data Element	The designator of whether or not the LAND-PARCEL is classified as Stewardship Land.	
Land_Predominant_Use_Code	Data Element	A code used to identify the predominant use of the land.	
Language_Code	Data Element	The code that represents a LANGUAGE.	
Language_Difficulty_Code	Data Element	The code that represents a level of effort required to learn a LANGUAGE.	
Language_Skill_Code	Data Element	The code that represents a LANGUAGE-SKILL.	
Language_Skill_Proficiency_Code	Data Element	The unique code that captures a PERSON's level of competency in using an acquired language skill.	
Language_Skill_Source_Code	Data Element	The unique code that captures the source by which a PERSON acquired a language skill.	
Language_Type_Code	Data Element	The code that represents a specific kind of LANGUAGE.	
Last Debtor Contact Date	Data Element	The date the agency last contacted the debtor for this case. It is an optional field.	
Last Int Calc Date	Data Element	The date of last interest calculation on the debt. It is required on the load file if accruing interest. It cannot be updated.	
Last Penalty Calc Date	Data Element	The date of last penalty calculation on the debt. It is required on the load file if accruing penalty. It cannot be updated.	
Last PMT Amt Prior to Ref	Data Element	The amount of last payment to agency by the debtor before referral to DMS. It is an optional field.	
Last PMT Date Prior to Ref	Data Element	The date of the last payment to agency by the debtor before referral to DMS. It is an optional field.	
Latitude_Coordinate_Number	Data Element	The location North or South of the Equator.	
LC50_LD50_Indicator	Data Element	The code that indicates whether the information is about the lethal concentration or lethal dose of a chemical or material.	
Lead Time Description	Data Element	An event from which lead time is calculated.	
Lead_Time_Change_Text	Data Element	Description of the change to the lead time.	
Lead_Time_Description	Data Element	An event from which lead time is calculated.	
Lead_Time_Description_Text	Data Element	An event from which lead time is calculated.	
Leave_Adjustment_Category_Code	Data Element	The code that represents a classification of a LEAVE-ADJUSTMENT.	
Leave_Adjustment_Duration_Quantity	Data Element	The quantity of the time frame of a LEAVE-ADJUSTMENT.	
Leave_Event_Category_Code	Data Element	The code that represents a classification of a LEAVE-EVENT.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Legal Document Date	Data Element	Legal Document Date is the date on which a legal document is issued.  Usage Legal Document Date is used in conjunction with Legal Document Type and other information to record information pertaining to legal documentation related to bankruptcy, survivor benefit elections, and similar legal activities. Proof of Legal Document Date may be provided by a DoD Military Service member or the HR Specialist.	
Legal Document Type	Data Element	Legal Document Type establishes the classifications of a legal document.  Usage Legal Document Type is used in conjunction with Legal Document Date and others to record information pertaining to bankruptcy, survivor benefit elections, and similar legal activities. These documents may be provided by the DoD Military Service member.	
Legal Residence Address Effective Date	Data Element	Legal Residence Address Effective Date is the calendar date designated by a person as the first day a Legal Residence Address is valid.  Usage Legal Residence Address Effective Date is usually combined with Legal Residence Address to determine when and where a DoD Military Service member resides for tax purposes.	
Legal_Driver_Description_Text	Data Element	A statement providing details about the Legal Driver.	
Legal_Driver_Identifier	Data Element	The designator that distinguishes one legal driver from another.	
Legal_Driver_Name	Data Element	The phrase commonly used to refer to a legal driver.	
Legal_Driver_Promulgation_Date	Data Element	The calendar date on which the legal driver became effective.	
Length_Of_Delivery_Period_Quantity	Data Element	The length of the delivery period	
Length_Quantity	Data Element	The length measurement - Defined fundamental unit in which the measure of the greatest linear dimension of a solid object is expressed	
Lethal_Concentration_Description_Text	Data Element	A statement providing details about the test that established the amount of the chemical that resulted in the death of 50% of the test animals. Information may include the route of exposure (e.g., inhalation, ingestion, skin) , type(s) of test animal(s), size of test population, or other information.	
Lethal_Concentration_Identifier	Data Element	The designator that distinguishes one LETHAL-CONCENTRATION from another.	
Lethal_Concentration_Quantity	Data Element	The numeric value for concentration, in unit of measure, of the chemical in air which when inhaled or in water when absorbed through skin by a group of test animals for a certain length of time (usually 4 hours), results in the death of 50% of those animals.	
Lethal_Concentration_Test_Subject_Descriptor	Data Element	The term used to describe the kind of test subject (e.g. rat, rabbit, etc.) used to determine the amount of the chemical that resulted in the death of 50% of the test animals.	
Lifecycle_Cost_Avoidance_Type_Code	Data Element	The type of annual cost savings/avoidance from energy conservation measure over the life span of the measure.	
Limit Description	Data Element	Describes any ordering limits placed on a Procurement Instrument. Indicates the value associated with a particular ordering limit . For example a minimum of 10,000 units per order.	
Limit_Description_Text	Data Element	Describes any ordering limits placed on a Procurement Instrument. Indicates the value associated with a particular ordering limit . For example a minimum of 10,000 units per order.	
Limits Maximum	Data Element	The maximum quantity that may be ordered under a Procurement Instrument.	
Line Item Date	Data Element	A date associated with the Line item date description. This can be the actual period start date or the period end date.	
Line Item Date Description	Data Element	Text providing additional information or conditions relative to a delivery date. See List of values.	
Line Item Month	Data Element	Date in CCYY-MM format. The Year and month associated with a line item. Example would be 2012-07 for July 2010.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line Item Type	Data Element	The type of line item. (see list)	
Line Of Business Identifier	Data Element	The Line of Business Identifier represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	
Line_Item_Credit_Memorandum_Overpayment_Amount	Data Element	The amount of the overpayment expressed in US dollars.	
Line_Item_Credit_Memorandum_Overpayment_Notice_Receipt_Date	Data Element	The calendar date on which the overpayment notice is received by the organization responsible for payment.	
Line_Item_Date	Data Element	A date associated with the Line item date description. This can be the actual period start date or the period end date.	
Line_Item_Date_Description_Text	Data Element	Text providing additional information or conditions relative to a delivery date. See List of values.	
Line_Item_Identifier	Data Element	Number of the line item.	
Line_Item_Month_Date	Data Element	Date in CCYY-MM format. The Year and month associated with a line item. Example would be 2012-07 for July 2010.	
Line_Item_Type_Text	Data Element	The type of line item. (see list)	
Line_of_Accounting_Details_Text	Data Element	Financial information based on a line of accounting. Financial information based on a line of accounting used to obligate funding in a award (e.g. "AA564_1000_AD" is the line of accounting... "AA" is the ACRN).	
Line_of_Accounting_Text	Data Element	The Line Of Accounting represented by its individual components.	
Line_Of_Business_Description_Text	Data Element	The text that describes a LINE-OF-BUSINESS.	
Line_Of_Business_End_Date	Data Element	The date on which a LINE-OF-BUSINESS is terminated.	
Line_Of_Business_Start_Date	Data Element	The date on which a LINE-OF-BUSINESS begins.	
Linear_Structure_Module_HAZMAT_Indicator	Data Element	The designator of whether or not hazardous materials may be transported via the LINEAR-STRUCTURE-MODULE.	
Linear_Structure_Module_Sequence_Number	Data Element	The designator that, in conjunction with Linear_Structure_Identifier, distinguishes a LINEAR-STRUCTURE-MODULE within the same LINEAR-STRUCTURE. In addition, it denotes the order in which the LINEAR-STRUCTURE-MODULEs occur.	
Linear_Structure_Module_Subsurface_Code	Data Element	The symbol that stands for the location of the LINEAR-STRUCTURE-MODULE with respect to the surface of either ground or water. Examples are: below ground; below water; neither.	
Linear_Structure_Module_Supplier_Type_Code	Data Element	The supplier type of the common service or commodity to which the network facility is connected, such as federal, commercial, or public.	
LOA_Code_Type_Component_Title	Data Element	The Line of Accounting (LOA) Code Type/Component Title for a given procurement instrument - see permitted values [DFARS/ PGI 204.7107 ( C)]	
LOA_Code_Type_Component_Title_Text	Data Element	The Line of Accounting (LOA) Code Type/Component Title for a given procurement instrument - see permitted values [DFARS/ PGI 204.7107 ( C)]	
LOA_Code_Type_Component_Value_Text	Data Element	The Line of Accounting (LOA) value of the component listed in Component Title	
Loan_Description_Text	Data Element	A short description of the loan that was made by Department of Defense to an individual, a commercial entity or another government organization.	
Loan_Incurred_Date	Data Element	Calendar date on which the loan was made by the Department of Defense to an individual, a commercial entity or another government organization.	
Loan_Interest_Amount	Data Element	Amount of interest charged on a loan for a specified period.	
Loan_Type_Code	Data Element	Type of loan such as a direct loan, a guaranteed loan that was made by the Department of Defense to an individual, a commercial entity or another government organization.	
Local Code	Data Element	Used by the Creditor Agency to assign a unique ID to a local contact for a specific site. This field can be updated.	
Locality_Pay_Adjustment_Effective_Calendar_Date	Data Element	The calendar date when a LOCALITY-PAY-ADJUSTMENT comes into effect.	
Locality_Pay_Adjustment_Rate	Data Element	The rate of a LOCALITY-PAY-ADJUSTMENT.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Locality_Pay_Adjustment_Region_Code	Data Element	The code that represents an area pertaining to a LOCALITY-PAY-ADJUSTMENT.	
Location_Description_Text	Data Element	Text providing additional information about a LOCATION.	
Location_Details_Text	Data Element	Details about inspection and acceptance location.	
Location_Directions_Text	Data Element	The narrative geographic description of the Location	
Location_Directions_Text_BEA10	Data Element	The narrative geographic description of the Location	
Location_Geopolitical_Area_Role_Code	Data Element	The symbol that stands for the functional or operational role of the GEOPOLITICAL-AREA with respect to the LOCATION. Examples of the roles of GEOPOLITICAL-AREA and what they represent are: (postal address, nearest city to, etc.)	
Location_Identifier	Data Element	The character string that uniquely identifies a LOCATION.	
Location_Name	Data Element	A text string to be used when referring to a LOCATION.	
Location_Organization_Category_Code	Data Element	Location_Organization_Category_Code captures whether an instance of an organization at a specific location is domestic or foreign.	
Location_Organization_Role_Code	Data Element	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the LOCATION.	
Location_Organization_Start_Date	Data Element	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION begins.	
Location_Organization_Stop_Date	Data Element	The calendar day that the functional or operation role of the ORGANIZATION with respect to the LOCATION is finished.	
Location_Person_Role_Code	Data Element	The symbol that stands for the functional or operational role of the PERSON with respect to the LOCATION.	
Location_Person_Start_Date	Data Element	The calendar day that the functional or operation role of the PERSON with respect to the LOCATION begins.	
Location_Person_Stop_Date	Data Element	The calendar day that the functional or operation role of the PERSON with respect to the LOCATION is finished.	
Location_Role_Type_Code	Data Element	A symbol that stands for the classification of a role that a location may fulfill.	
Location_Start_Date	Data Element	The calendar day on which a LOCATION began or was created. Note: This supports the following Real Property and Installation Life Cycle Management's (RPILM) (CBM) Real Property Inventory Core Data Elements: NETWORK_FACILITY_CREATION_DATE, SITE_CREATION_DATE and INSTALLATION_CREATION_DATE.	
Location_Stop_Date	Data Element	The calendar day on which a LOCATION ended or was closed. Note: This supports the following Real Property and Installation Life Cycle Management's (RPILM) (CBM) Real Property Inventory Core Data Elements: NETWORK_FACILITY_CLOSE_DATE, SITE_CLOSE_DATE and INSTALLATION_CLOSE_DATE.	
Logistics_Requisition_Document_Number	Data Element	IDENTIFIES THE DOCUMENT NUMBER OF THE TRANSACTION. (ALSO SEE "REQUISITION DOCUMENT NUMBER") Code qualifying the Reference Identification; A unique reference number assigned to a requisition or a release/receipt document in order to identify the transaction throughout the logistics system and for the life of the transaction unto its retirement is authorized in official audit reports. (The identifier that represents logistics data transaction information.) REQUISITION: An order for material initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoD Activity Address Code) that is transmitted either electronically, by mail, or telephoned to a supply source within the Department of Defense or external to the Department of Defense (the General Services Administration (GSA), the Federal Aviation Administration (FAA), or other organizations assigned management responsibility for categories of material), according to procedures specified in 4000.25-1-M; Volume 2, Supply.	
Logistics_Requisition_Effective_Date	Data Element	The date on which an official requisition is issued.	
Logistics_Requisition_Identifier	Data Element	The unique character string used to identify a requisition.	
Logistics_Requisition_Line_Item_Demand_Forecast_Code	Data Element	The convention that represents whether the demand is recurring.	
Logistics_Requisition_Line_Item_Identifier	Data Element	The unique identification for a logistics requisition line.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Logistics_Requisition_Line_Item_Organization_Role_Code	Data Element	A role that an organization plays for a requisition line item.	
Logistics_Requisition_Line_Item_Priority_Designator_Code	Data Element	The convention that identifies the relative priority of a requisition materiel item and is determined by Force Activity Designator (FAD) and Urgency of Need Designator (UND).	
Logistics_Requisition_Line_Item_Quantity	Data Element	The number identifying the requisitioned item quantity	
Logistics_Requisition_Line_Item_Required_Delivery_Date	Data Element	A date specifying when materiel item is actually required to be delivered to the requisitioner.	
Logistics_Requisition_Line_Item_Shipment_Unit_Shipped_Quantity	Data Element	The numeric value of units shipped.	
Logistics_Requisition_Line_Item_Special_Handling_Instruction_Text	Data Element	A description of special instructions for order fulfillment purposes.	
Logistics_Requisition_Line_Item_Unit_Price_Amount	Data Element	The price per unit of product, service, commodity, etc, for a line item.	
Logistics_Requisition_Line_Suffix_Number	Data Element	Relates and identifies requisition and Materiel Returns Program transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original document number.	
Logistics_Requisition_Priority_Number	Data Element	A 2-position numeric code (01-15) that identifies the relative priority of the competing requisitions. As an integral of the UMMIPS, it is used by the material management systems to allocate available stocks among competing requisitions and is based on the combination of the F/AD assigned to the requisitioning activity and the urgency of need as prescribed in Volume 2, Supply. (See DoD 4140.1-R.)	
Logistics_Requisition_Type_Code	Data Element	The special types of requisition. e.g., excess government owned plant property requisition, foreign military sale grant requisition, etc.	
Longitude_Coordinate_Number	Data Element	The location East or West of the Prime Meridian. The angular displacement relative to the zero meridian of the WGS-84 ellipsoid that represents the earth's surface. A positive number indicates angular displacement East of the zero meridian; a negative number indicates displacements West of the zero meridian.	
Lost Time Start Date	Data Element	<p>Lost Time Start Date is the calendar date of the first day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Start Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Start Date is used in conjunction with Lost Time Stop Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	
Lost Time Stop Date	Data Element	<p>Lost Time Stop Date is the calendar date of the last day of a period of time that is not creditable in calculating a DoD Military Service member's creditable service.</p> <p>Usage Lost Time Stop Date is set when a DoD Military Service member's duty status changes to reflect an unauthorized absence, civil or military confinement, or sickness due to misconduct in excess of twenty-four hours when such absence has not been otherwise excused. Lost Time Stop Date is used in conjunction with Lost Time Start Date by the Business Rule "Determine A Period Of Lost Time" to calculate the duration of a period of lost time. Periods of lost time are used to determine a DoD Military Service member's eligibility for retirement and discharge from Active Duty and whether the DoD Military Service member has met an established service obligation.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lot batch Number	Data Element	An identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or batch, all of which were manufactured under identical conditions.	
Mail_Stop_Code	Data Element	The mailstop designation	
Main Account Code	Data Element	The Main Account Code is identified by a four digit numeric data element representing a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	
Main_Account_Description_Text	Data Element	The text that describes the TREASURY-ACCOUNT-MAIN.	
Main_Account_Name	Data Element	The name for the MAIN-ACCOUNT.	
Main_Account_Title_Text	Data Element	The title text for the MAIN-ACCOUNT.	
Major Acquisition Indicator	Data Element	Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS programs. For Phase II, the MA value will be expanded to include Budget Line Items from all relevant appropriations and Support Equipment costs for all MDAPs except those costs that are associated with Manpower. Major Acquisition (MA): A value that uniquely represents an aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need. For phase I, the MA value will not include Budget Line Items from any other appropriations, address Support Equipment costs, include MAIS programs or include Defense Agency MDAP or MAIS program	
Major_Force_Program_Code	Data Element	The unique identifier that represents a MAJOR-FORCE-PROGRAM.	
Major_Force_Program_Definition_Text	Data Element	The text description of a MAJOR-FORCE-PROGRAM.	
Major_Force_Program_Title_Text	Data Element	The textual title of a MAJOR-FORCE-PROGRAM.	
Marine_Corp_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Data Element	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Marine Corp.	
Mark Value	Data Element	Mark value to be placed on shipment container or an item.	
Mark_Label_All_Containers_Indicator	Data Element	The symbol that denotes whether or not that the mark label is to be fixed to all of the containers or items.	
Mark_Label_Text	Data Element	The label that identifies the marking and is part of the marking. For example, "Serial Number:", "Manufacturer Part Number -", etc. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage.	
Mark_Label_Type_Code	Data Element	The symbol that identifies class or category of the mark label for the container or item.	
Mark_Value_Text	Data Element	Mark value to be placed on shipment container or an item.	
Material_Catalog_Item_Specification_Text	Data Element	Specification for a item (e.g. part): When acquiring a part for which the Government does not have necessary data with rights to use in a specification or drawing for competitive acquisition.	
Material_Ingredient_Identifier	Data Element	The designator that distinguishes one INGREDIENT from another.	
Material_Safety_Data_Sheet_Identifier	Data Element	The unique computer generated identifier assigned to entries in the Hazardous Materials Information System (HMIS). This data element includes the five positional alpha Material Safety Data Sheet (MSDS) serial number, or the five position alpha articles without Material Safety Data Sheet (AWOMSDS). User should use this data element to interrogate HMIS for technical information for the item. [DRN 9076, FLIS Procedures Manual Volume 12].	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Material_Stock_Number	Data Element	A designator assigned to a product obtainable either by local purchase or an order through DoD supply channels.	
Material_Stock_Number_Item_Name	Data Element	A commonly understood term established by the Federal Cataloging System for a set of stock items orderable through normal DoD Component supply chain that satisfy the same fit and function. Examples: "Lead Nitrate, ACS", "Polymer Rubber".	
Material_Stock_Number_Status_Date	Data Element	The calendar date when the status for the Material Stock Number was prepared or revised.	
Material_Stock_Number_Status_Name	Data Element	A commonly understood term that stands for the current functional usefulness of the Material Stock Number. Examples: Active, Inactive, Replaced, Replacing, Discontinued, etc.	
Material_Stock_Number_Type_Code	Data Element	A designator that stands for the type of the Material Stock Number. Examples: NSN for "National Stock Number", LSN for "Local Stock Number".	
Materiel_Catalog_Item_Available_Date	Data Element	The time when a materiel catalog item becomes available from the materiel item catalog.	
Materiel_Catalog_Item_Bill_Materiel_Indicator	Data Element	Indicates the MATERIEL-CATALOG-ITEM is also a Bill of MATERIEL component.	
Materiel_Catalog_Item_Component_Quantity	Data Element	The quantity of a specified catalog item that is used when it is part of another MATERIEL-CATALOG-ITEM.	
Materiel_Catalog_Item_Description_Text	Data Element	Description of the item listed in the catalog for purchase by the Department of Defense.	
Materiel_Catalog_Item_End_Date	Data Element	The time when a materiel catalog item is discontinued from the materiel item catalog.	
Materiel_Catalog_Item_Estimated_Useful_Life_Code	Data Element	A code that determines the state of the estimated useful life of a MATERIEL item.	
Materiel_Catalog_Item_Identifier	Data Element	A character string that specifies a specific item that may be purchased or produced by DoD that is unique either by composition or container.	
Materiel_Catalog_Item_Material_Period_Start_Date	Data Element	The first calendar day of the MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD.	
Materiel_Catalog_Item_Material_Period_Stop_Date	Data Element	The last calendar day of the MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD.	
Materiel_Catalog_Item_Order_Lead_Time	Data Element	The time between recognition of the need for an order and the receipt of goods. Individual components of lead time can include order preparation time, queue time, processing time, move or transportation time, and receiving and inspection time.	
Materiel_Catalog_Item_Order_Lot_Size_Dimension	Data Element	The amount of a particular item that is ordered from the plant or a supplier or issued as a standard quantity to the production process.	
Materiel_Catalog_Item_Order_Maximum_Quantity	Data Element	An order quantity modifier, applied after the lot size has been calculated, that limits the order quantity to a pre-established maximum.	
Materiel_Catalog_Item_Order_Method_Description_Text	Data Element	Description of the order method, for an item listed in the catalog purchase by the Department of Defense.	
Materiel_Catalog_Item_Order_Method_Type_Code	Data Element	A code that identifies how an order was placed. Examples are: Phone Electronic 511R.	
Materiel_Catalog_Item_Order_Minimum_Quantity	Data Element	An order quantity modifier, applied after the lot size has been calculated, that increases the order quantity to a pre-established minimum.	
Materiel_Catalog_Item_Replacement_Effective_Date	Data Element	The effective date that a materiel catalog item becomes available for issue.	
Materiel_Catalog_Item_Replacement_Reason_Code	Data Element	The rational for a materiel catalog item being replaced.	
Materiel_Catalog_Item_Specification_Text	Data Element	A description of the condition of the materiel that should be met in order for it to be made available for use by the Department of Defense.	
Materiel_Catalog_Item_Stratification_Code	Data Element	The classification of a catalog item in decreasing order of annual dollar volume consumed (cost multiplied by volume).	
Materiel_Catalog_Item_Unique_Identifier	Data Element	A unique classification of a Materiel Catalog Item that is tracked from a supplier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Materiel_Catalog_Item_Unit_Of_Issue_Code	Data Element	The code that represents the unit of measure utilized to designate the proper quantity such as: gallons, feet, and meters.	
Materiel_Element_Type_EPA_Designated_Product_Indicator	Data Element	The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at <a href="http://www.epa.gov/cpg">http://www.epa.gov/cpg</a> . This requirement applies to all contracts that require EPA-designated products.	
Materiel_Inventory_Stockage_Date	Data Element	The calendar date on which stockage level information for an item of MATERIEL is applicable.	
Materiel_Inventory_Stockage_Excess_Level_Quantity	Data Element	The quantity of MATERIEL on-hand above the approved optimal amount for which disposal or return action is required. This quantity is a positive difference between the on-hand quantity and the objective level quantity.	
Materiel_Inventory_Stockage_Identifier	Data Element	The designator that distinguishes stockage level information for one item of MATERIEL from another that is available for use by the Department of Defense, and related agencies or services.	
Materiel_Inventory_Stockage_Objective_Level_Quantity	Data Element	The approved optimal quantity of MATERIEL necessary to support requirements and objectives.	
Materiel_Inventory_Stockage_Reorder_Level_Quantity	Data Element	The quantity of MATERIEL on-hand below a designated level for which replenishment action is required. This quantity is a positive difference between objective level quantity and on-hand quantity.	
Materiel_Status_Date	Data Element	The amount of MATERIEL on hand on a specific date.	
Materiel_Status_Reason_Code	Data Element	A code that defines the condition or disposition of a given MATERIEL.	
Maximum Order Limit	Data Element	Maximum amount in dollars or quantity that can be applied to a single order against the Indefinite Delivery Vehicle.	
Maximum_Payment_Quantity	Data Element	The maximum number of payments on a fixed price type award.	
Maximum_Payments_Quantity	Data Element	The maximum number of payments that can be made under an installment payment plan.	
Measurement_and_Verification_Method_Type_Code	Data Element	The type of method that is used to measure and verify the energy performance of a project.	
Melting_Point_Temperature	Data Element	The numeric value for the temperature of the chemical or material, in unit measure, at which it changes from a solid to a liquid state at standard pressure.	
Member Accrued Combat Zone Tax Exclusion Leave Monthly Balance Date	Data Element	<p>Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is the calendar date on which the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.</p> <p>Usage Member Accrued Combat Zone Tax Exclusion (CZTE) Leave Monthly Balance Date is used to document the calendar date on which the the leave balance for combat zone tax exclusion leave is calculated for a DoD Military Service member.</p>	
Member Accrued Missing Status Leave Monthly Balance Date	Data Element	<p>Member Accrued Missing Status Leave Monthly Balance Date is the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.</p> <p>Usage Member Accrued Missing Status Leave Monthly Balance Date is used to document the calendar date on which the leave balance for missing status is calculated for a DoD Military Service member.</p> <p>The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Accrued Missing Status Leave Monthly Balance Quantity	Data Element	<p>Member Accrued Missing Status Leave Monthly Balance Quantity is the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>Usage Member Accrued Missing Status Leave Monthly Balance Quantity is used to document the total number of missing status leave days credited in a DoD Military Service member's leave account as of the last day of the month.</p> <p>The Missing Status Leave Balance is also used to determine the payment made to a DoD Military Service member for leave accrued while in a missing status upon return from a duty status of missing.</p>	
Member Accrued Regular Leave Monthly Balance Date	Data Element	<p>Member Accrued Regular Leave Monthly Balance Date is the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p> <p>Usage Member Accrued Regular Leave Monthly Balance Date is used to document the calendar date on which the leave balance for accrued regular leave is calculated for a DoD Military Service member.</p>	
Member Active Duty Personnel Strength Category Effective Date	Data Element	<p>Member Active Duty Personnel Strength Category Effective Date is the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p> <p>Usage Member Active Duty Personnel Strength Category Effective Date is used to document the calendar date on which a DoD Military Service member is classified for a specific active service DoD accounting and programming classification.</p>	
Member Active Duty Personnel Strength Gain Date	Data Element	<p>Member Active Duty Personnel Strength Gain Date is the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Gain Date is used to document the first day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Duty Personnel Strength Loss Date	Data Element	<p>Member Active Duty Personnel Strength Loss Date is the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Usage Member Active Duty Personnel Strength Loss Date is used to document the last day on which a DoD Military Service member is counted in the Active Duty personnel strength of a Military Service.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is outside of military control and whose date of return to military control is uncertain.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is officially declared a prisoner of war or officially declared missing.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member is declared a Deserter.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement in a domestic civil or foreign penal institution (or is otherwise detained in a foreign country) for a period of six months or more.</p> <p>Member Active Duty Personnel Strength Loss Date may be used to document when an Active Duty DoD Military Service member begins a sentence of confinement with a bad conduct or dishonorable discharge when the convening authority approves the discharge.</p>	
Member Active Federal Military Service Base Date	Data Element	<p>Member Active Federal Military Service Base Date is a constructed calendar date identifying when a DoD Military Service member's creditable active military service begins.</p> <p>Usage Member Active Federal Military Service Base Date is used to identify the calendar date on which a DoD Military Service member's creditable active military service begins.</p> <p>Member Active Federal Military Service Base Date is the actual or adjusted date from which the amount of active military service performed is calculated. Active Military Service Base Date reflects all periods of active federal military service in commissioned officer, warrant officer, or enlisted status.</p> <p>Member Active Federal Military Service Base Date is established at the time of accession.</p> <p>Member Active Federal Military Service Base Date may be reconstructed to reflect breaks in service and lost time.</p> <p>Member Active Federal Military Service Base Date is also referred to as Active Duty Base Date and Basic Active Service Date.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Active Service Expiration Date	Data Element	<p>Member Active Service Expiration Date is the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p>Usage Member Active Service Expiration Date is used to document the calendar date on which a DoD Military Service member's active service is expected to end.</p> <p>Member Active Service Expiration Date is also used to document the date on which a regular component DoD Military Service member's enlistment, reenlistment or extension of service expires; the date on which a DoD Military Service member in the reserve component's period of active service in excess of 29 days expires; the date on which a regular component DoD Military Service officer's active service expires upon approval of retirement or resignation.</p> <p>Member Active Service Expiration Date is also used to determine the maximum leave a DoD Military Service member can accrue based on a period of active service.</p> <p>Member Active Service Expiration Date is also used to determine eligibility to specific pay and allowances as well as assignments.</p> <p>Member Active Service Expiration Date is also referred to as Enlisted Active Service Projected End Calendar Date (DoDI 1336.05 Fld 38), Officer Active Service Projected End Calendar Date (DoDI 1336.05 Fld 35), Expected Active Duty Loss Date (for Officers), Date of Expected Termination of Enlisted Active Service (for enlisted members).</p>	
Member Active Service Maximum Leave Accrual Quantity	Data Element	<p>Member Active Service Maximum Leave Accrual Quantity is the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Usage Member Active Service Maximum Leave Accrual Quantity is used to document the total number of leave days a DoD Military Service member can accrue within a specified period of time.</p> <p>Specifically, Member Active Service Maximum Leave Accrual Quantity is used to document the number of leave days that shall be earned during the remaining period of a DoD Military Service member's active service [based on his/her current enlistment/reenlistment contract] or a member's date of separation while a member is serving on an enlistment extension.</p> <p>Member Active Service Maximum Leave Accrual Quantity is also used to determine if a period of leave will be documented as advance or excess leave.</p>	
Member Administrative Absence Type	Data Element	<p>Member Administrative Absence Type is the classification of an administrative absence in which a DoD Military Service member has executed.</p> <p>Usage Member Administrative Absence Type is used to document the classification of an administrative absence in which a DoD Military Service member has executed.</p>	
Member Administrative Absence Type Start Date	Data Element	<p>Member Administrative Absence Type Start Date is the calendar date on which a DoD Military Service member's administrative absence period begins.</p> <p>Usage Member Administrative Absence Type Start Date is used to document the calendar date on which a DoD Military Service member's administrative absence period begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Administrative Absence Type Stop Date	Data Element	<p>Member Administrative Absence Type Stop Date is the calendar date on which a DoD Military Service member's administrative absence period ends.</p> <p>Usage Member Administrative Absence Type Stop Date is used to document the calendar date on which a DoD Military Service member's administrative absence period ends.</p>	
Member Advance Pay Repayment Amount	Data Element	<p>Member Advance Pay Repayment Amount is the dollar amount of a payment made by the DoD Military Service member to a DoD Military Service towards the repayment of an advance payment.</p> <p>Usage Member Advance Pay Repayment Amount is used to record the dollar amount of each advance pay repayment amount. The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay is based on the specific Member Advance Pay Type and schedule of repayment indicated at the time the original Member Advance Pay Type was approved.</p>	
Member Advance Pay Repayment Start Date	Data Element	<p>Member Advance Pay Repayment Start Date is the calendar date on which a DoD Military Service member's advance pay repayment period begins.</p> <p>Usage Member Advance Pay Repayment Start Date is used to record the start date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p>	
Member Advance Pay Repayment Stop Date	Data Element	<p>Member Advance Pay Repayment Stop Date is the calendar date on which a DoD Military Service member's advance pay repayment period ends.</p> <p>Usage Member Advance Pay Repayment Stop Date is used to record the ending date of a repayment schedule. Each payment of a DoD Military Service member's Member Advance Pay Type should be recorded.</p> <p>The Member Advance Pay Repayment Amount is added to the cumulative total amount repaid until it equals the original Member Advance Pay Payment Amount.</p> <p>The repayment of an advance pay payment is based on the specific Member Advance Pay Type and schedule of repayment specified at the time when the original Member Advance Pay Type was approved.</p> <p>The Secretary of the Military Department concerned (or designee) is authorized to extend a repayment period up to a twenty-four month schedule. (DoD 7000.14-R, Vol. 7A, Ch. 32, Tbl. 32-2, Note 10)</p>	
Member Advance Pay Type	Data Element	<p>Member Advance Pay Type is the classification of payment in which a DoD Military Service member receives an advancement of pay.</p> <p>Usage Member Advance Pay Type is used to document the classification of payment in which a DoD Military Service member receives an advancement of pay based on meeting certain conditions.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Advance Pay Type Amount	Data Element	<p>Member Advance Pay Type Amount is the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.</p> <p>Usage Member Advance Pay Type Amount is used to document the dollar amount received by a DoD Military Service member for a specific type of advancement of pay.</p>	
Member Advance Pay Type Payment Date	Data Element	<p>Member Advance Pay Type Payment Date is the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.</p> <p>Usage Member Advance Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives payment of a specific type of advancement of pay.</p>	
Member Agreement Payment Amount	Data Element	<p>Member Agreement Payment Amount is the total dollar amount to be paid to a member as the result of an agreement between the member and a DoD Military Service.</p> <p>Usage Member Agreement Payment Amount is used with Agreement Duration to identify a period of time over which a bonus payment is prorated in determining eligibility for Family Subsistence Supplemental Allowance.</p>	
Member Allotment Type	Data Element	<p>Member Allotment Type is the classification of allotments in which a DoD Military Service member elects to be deducted from a military pay account and distributed to an allottee.</p> <p>Usage Member Allotment Type is used to document the classification of allotments in which a DoD Military Service member may elect to be deducted from a military pay account and distributed to an allottee.</p>	
Member Allotment Type Amount	Data Element	<p>Member Allotment Type Amount is the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.</p> <p>Usage Member Allotment Type Amount is used to document the monthly dollar amount that is deducted from a DoD Military Service member's pay account for a specific type of allotment.</p>	
Member Allotment Type Start Date	Data Element	<p>Member Allotment Type Start Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.</p> <p>Usage Member Allotment Type Start Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment begins.</p>	
Member Allotment Type Stop Date	Data Element	<p>Member Allotment Type Stop Date is the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.</p> <p>Usage Member Allotment Type Stop Date is used to document the calendar date on which a deduction from a DoD Military Service member's pay account for a specific type of allotment ends.</p>	
Member Approved Retirement Date	Data Element	<p>Member Approved Retirement Date is the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p> <p>Usage Member Approved Retirement Date is used to document the calendar date on which a Military Service authorizes a DoD Military Service member to be retired.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Health Profession Sch. Program Accession Bonus Payment Date	Data Element	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an armed forces health professions scholarship program accession bonus.</p>	
Member Armed Forces Health Profession Scholarship Program Accession Bonus Amount	Data Element	<p>Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to an eligible DoD Military Service member who executes a written agreement to accept a commission as an officer in a reserve component of the armed forces and who enrolls in the armed forces health professions scholarship program.</p>	
Member Armed Forces Health Professions Scholarship Program Stipend Amount	Data Element	<p>Member Armed Forces Health Professions Scholarship Program Stipend Amount is the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Amount is used to document the dollar amount paid to a DoD Military Service member for an armed forces health professions scholarship program stipend.</p>	
Member Armed Forces Health Professions Scholarship Program Stipend Start Date	Data Element	<p>Member Armed Forces Health Professions Scholarship Program Stipend Start Date is the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Start Date is used to document the calendar date upon which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend begins.</p>	
Member Armed Forces Health Professions Scholarship Program Stipend Stop Date	Data Element	<p>Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p> <p>Usage Member Armed Forces Health Professions Scholarship Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to armed forces health professions scholarship program stipend ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Armed Forces Retirement Home Deduction Amount	Data Element	<p>Member Armed Forces Retirement Home (AFRH) Deduction Amount is the dollar amount of an AFRH Trust Fund contribution deducted from certain DoD Military Service members' monthly pay.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Amount is used to document the dollar amount of an AFRH Trust Fund contribution deducted each month from the pay account of an active duty enlisted member, warrant officer, or limited duty officer of the armed forces.</p> <p>Under 37 USC 1007 (i), monthly deductions from pay, in an amount not to exceed \$1.00, are set by the Secretary of Defense after consultation with the Chief Operating Officer for the AFRH.</p>	
Member Armed Forces Retirement Home Deduction Start Date	Data Element	<p>Member Armed Forces Retirement Home (AFRH) Deduction Start Date is the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p> <p>Usage Member Armed Forces Retirement Home (AFRH) Deduction Start Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction begins.</p>	
Member Armed Forces Retirement Home Deduction Stop Date	Data Element	<p>Member Armed Forces Retirement Home Deduction Stop Date is the calendar date on which certain DoD Military Service members' AFRH deduction ends.</p> <p>Usage Member Armed Forces Retirement Home Deduction Stop Date is used to document the calendar date on which certain DoD Military Service members' AFRH deduction ends.</p>	
Member Assignment Incentive Pay Type	Data Element	<p>Member Assignment Incentive Pay Type is the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.</p> <p>Usage Member Assignment Incentive Pay Type is used to document the classification of an assignment incentive pay (AIP) program in which a DoD Military Service member is assigned.</p>	
Member Assignment Incentive Pay Type Amount	Data Element	<p>Member Assignment Incentive Pay Type Amount is the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.</p> <p>Usage Member Assignment Incentive Pay Type Amount is used to document the dollar amount of an assignment incentive pay (AIP) paid to a DoD Military Service member based on a specific type of AIP.</p>	
Member Assignment Incentive Pay Type Start Date	Data Element	<p>Member Assignment Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.</p> <p>Usage Member Assignment Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type begins.</p>	
Member Assignment Incentive Pay Type Stop Date	Data Element	<p>Member Assignment Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.</p> <p>Usage Member Assignment Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment incentive pay of the specified type ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Aviation Incentive Pay Type	Data Element	<p>Member Aviation Incentive Pay Type is the class of aviation incentive pays authorized in public law.</p> <p>Usage Member Aviation Incentive Pay Type is used to document the class of aviation incentive pays authorized in public law.</p>	
Member Aviation Incentive Pay Type Amount	Data Element	<p>Member Aviation Incentive Pay Type Amount is the dollar amount paid to a DoD Military Service member for aviation incentive pay.</p> <p>Usage Member Aviation Incentive Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for Aviation Incentive Pay.</p>	
Member Aviation Incentive Pay Type Start Date	Data Element	<p>Member Aviation Incentive Pay Type Start Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.</p> <p>Usage Member Aviation Incentive Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type begins.</p>	
Member Aviation Incentive Pay Type Stop Date	Data Element	<p>Member Aviation Incentive Pay Type Stop Date is the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.</p> <p>Usage Member Aviation Incentive Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's aviation incentive pay at a specified type ends.</p>	
Member Aviation Service Entry Base Date	Data Element	<p>Member Aviation Service Entry Base Date is the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Usage Member Aviation Service Entry Base Date is used to document the calendar date on which a DoD Military Service member first reports, under competent orders, to flight training leading to the original rating.</p> <p>Member Aviation Service Entry Base Date is also used to determine when an aviation officer is no longer eligible for aviation career incentive pay (ACIP) due to reaching twenty-five years of aviation service and not a warrant officer; entitlement to continuous ACIP ceases for an officer (other than a warrant officer) upon completion of twenty-five years of aviation service. Officers above pay grade O-6 with over twenty-five years of aviation service are not entitled to ACIP, either continuous or conditional.</p> <p>Member Aviation Service Entry Base Date is also used to determine when a aviation officer reaches a control or gate year; which relates to the rate in which ACIP will be paid.</p> <p>Member Aviation Service Entry Base Date may also be referred to as Aviation Service Date.</p>	
Member Aviator Retention Bonus Amount	Data Element	<p>Member Aviator Retention Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Aviator Retention Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Aviator Retention Bonus Payment Date	Data Element	<p>Member Aviator Retention Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an aviator retention bonus.</p> <p>Usage Member Aviator Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an aviator retention bonus.</p>	
Member Basic Allowance for Housing Type	Data Element	<p>Member Basic Allowance for Housing Type is the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Basic Allowance for Housing Type is used to document the specific type of basic allowance for housing for which a DoD Military Service member has been determined to be eligible.</p>	
Member Basic Allowance for Housing Type Amount	Data Element	<p>Member Basic Allowance for Housing Type Amount is the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.</p> <p>Usage Member Basic Allowance for Housing Type Amount is used to document the dollar amount paid to a DoD Military Service member for basic allowance for housing (BAH) type.</p>	
Member Basic Allowance for Housing Type Start Date	Data Element	<p>Member Basic Allowance for Housing Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p> <p>Usage Member Basic Allowance for Housing Type Start Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) type begins.</p>	
Member Basic Allowance for Housing Type Stop Date	Data Element	<p>Member Basic Allowance for Housing Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p> <p>Usage Member Basic Allowance for Housing Type Stop Date is used to document the calendar date on which a DoD Military Service member's basic allowance for housing (BAH) ends.</p>	
Member Basic Allowance for Subsistence Cash Commutation Amount	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Amount is the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Amount is used to document the dollar amount of a cash commuted rations payment made to an enlisted Reserve Component DoD Military Service member.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Breakfast Meal Quantity is used to document the number of breakfast meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	
Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Dinner Meal Quantity is used to document the number of dinner meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	
Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Lunch Meal Quantity is used to document the number of lunch meals for which an enlisted Reserve Component DoD Military Service member is required to subsist separately during a period of instruction or duty when the enlisted member is not entitled to basic pay.</p>	
Member Basic Allowance for Subsistence Cash Commutation Start Date	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Start Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Start Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation begins.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Allowance for Subsistence Cash Commutation Stop Date	Data Element	<p>Member Basic Allowance for Subsistence Cash Commutation Stop Date is the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Usage Member Basic Allowance for Subsistence Cash Commutation Stop Date is used to document the calendar date on which an enlisted Reserve Component DoD Military Service member's basic allowance for subsistence cash commutation ends.</p> <p>Enlisted members of a Reserve Component may receive subsistence in kind or cash commutation for meals when not entitled to basic pay if the member's period of instruction or duty totals at least eight hours in a day.</p>	
Member Basic Allowance for Subsistence Type	Data Element	<p>Member Basic Allowance for Subsistence Type is the class of subsistence allowances authorized to a DoD Military Service member.</p> <p>Usage Member Basic Allowance for Subsistence Type is used to document the class of subsistences allowance authorized to a DoD Military Service member.</p> <p>Upon completion of initial basic training, except as otherwise provided by law, each member of a uniformed service entitled to basic pay is entitled to a Basic Allowance for Subsistence.</p> <p>Member Basic Allowance for Subsistence Type captures the classes of subsistence allowance one of which is appropriate to a DoD Military Service member based upon the member's rank and circumstances.</p>	
Member Basic Allowance for Subsistence Type Amount	Data Element	<p>Member Basic Allowance for Subsistence Type Amount is the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Usage Member Basic Allowance for Subsistence Type Amount is used to document the dollar amount paid to a DoD Military Service member for a specific type of Basic Allowance for Subsistence (BAS).</p> <p>Member Basic Allowance for Subsistence (BAS) Type Amount is paid to a DoD Military Service member as a cash allowance to help defray a portion of the cost for a DoD Military Service member's meals. It is not intended to offset the costs of meals for family members. All DoD Military Service members get BAS but must pay for their meals (including those provided by the government).</p>	
Member Basic Allowance for Subsistence Type Start Date	Data Element	<p>Member Basic Allowance for Subsistence Type Start Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type begins.</p> <p>Usage Member Basic Allowance for Subsistence Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type begins.</p>	
Member Basic Allowance for Subsistence Type Stop Date	Data Element	<p>Member Basic Allowance for Subsistence Type Stop Date is the calendar date on which a DoD Military Service member's basic allowance for subsistence at a specified type ends.</p> <p>Usage Member Basic Allowance for Subsistence Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a basic allowance for subsistence at a specified type ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Basic Pay Amount	Data Element	<p>Member Basic Pay Amount is the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p> <p>Usage Member Basic Pay Amount is used to document the dollar amount of basic pay in which a DoD Military Service member is paid based on his/her pay grade, years of creditable service, and in some cases pay grade modifier and/or specific conditions.</p>	
Member Basic Pay Start Date	Data Element	<p>Member Basic Pay Start Date is the calendar date on which a DoD Military Service member's basic pay begins.</p> <p>Usage Member Basic Pay Start Date is used to document the calendar date on which a DoD Military Service member's basic pay begins.</p>	
Member Basic Pay Stop Date	Data Element	<p>Member Basic Pay Stop Date is the calendar date on which a DoD Military Service member's basic pay ends.</p> <p>Usage Member Basic Pay Stop Date is used to document the calendar date on which a DoD Military Service member's basic pay ends.</p>	
Member Cadet / Midshipman Academic Year Course Type	Data Element	<p>Member Cadet / Midshipman Academic Year Course Type is the classification of a college student's cadet / midshipman academic year course of military study type.</p> <p>Usage Member Cadet / Midshipman Academic Year Course Type is used to document the classification of a college student's cadet / midshipman academic year course of military study type which identifies the students who have entered into a contractual agreement with the DoD Military Service to accept a commission upon completion of a Reserve Officer Training Corps (ROTC) Program.</p>	
Member Cadet / Midshipman Academic Year Type	Data Element	<p>Member Cadet / Midshipman Academic Year Type is the classification of a college student's cadet / midshipman academic year.</p> <p>Usage Member Cadet / Midshipman Academic Year Type is used to document the classification of a college student's cadet / midshipman academic year.</p> <p>Member Cadet / Midshipman Academic Year Type is also used to determine eligibility to specific pay and allowances.</p> <p>Level 1 is also referred to as freshman, Military Science I, First Year, or Fourth Classmen. Level 2 is also referred to as sophomore, Military Science II, Second Year, or Third Classmen. Level 3 is also referred to as junior, Military Science III, Third Year, or Second Classmen. Level 4 is also referred to as senior, Military Science IV, Fourth Year, or First Classmen. Level 5 is also referred to as Military Science V.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cadet / Midshipman Academic Year Type Start Date	Data Element	<p>Member Cadet / Midshipman Academic Year Type Start Date is the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Start Date is used to document the calendar date on which a college student's cadet / midshipman academic year begins.</p> <p>Member Cadet / Midshipman Academic Year Type Start Date is also used to determine eligibility for specific pay and allowances.</p>	
Member Cadet / Midshipman Academic Year Type Stop Date	Data Element	<p>Member Cadet / Midshipman Academic Year Type Stop Date is the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Usage Member Cadet / Midshipman Academic Year Type Stop Date is used to document the calendar date on which a college student's cadet / midshipman academic year ends.</p> <p>Member Cadet / Midshipman Academic Year Type Stop Date is also used to determine eligibility for specific pay and allowances</p>	
Member Cadet / Midshipman Subsistence Allowance Amount	Data Element	<p>Member Cadet / Midshipman Subsistence Allowance Amount is the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Amount is used to document the dollar amount of a subsistence allowance paid to a college student holding a contractual agreement with the Department of Defense to help defray a portion of the cost for subsistence while engaged in post secondary education as a senior ROTC member or member of the Marine Corps Officer Candidate Program.</p>	
Member Cadet / Midshipman Subsistence Allowance Start Date	Data Element	<p>Member Cadet / Midshipman Subsistence Allowance Start Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Start Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense begins.</p>	
Member Cadet / Midshipman Subsistence Allowance Stop Date	Data Element	<p>Member Cadet / Midshipman Subsistence Allowance Stop Date is the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p> <p>Usage Member Cadet / Midshipman Subsistence Allowance Stop Date is used to document the calendar date on which a subsistence allowance for a college student holding a contractual agreement with the Department of Defense ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cadet / Midshipman Type	Data Element	<p>Member Cadet / Midshipman Type is the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Usage Member Cadet / Midshipman Type is used to document the classification of a college student's cadet / midshipman contractual agreement with the Department of Defense.</p> <p>Member Cadet / Midshipman Type is also used to determine creditable service for a DoD Military Service member. It is also used to determine eligibility for specific pay and allowances.</p>	
Member Career Sea Pay Amount	Data Element	<p>Member Career Sea Pay Amount is the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>Usage Member Career Sea Pay Amount is used to document the dollar amount paid to a DoD Military Service member for career sea pay.</p> <p>A DoD Military Service member who is entitled to basic pay is also entitled, while serving on sea duty, to career sea pay.</p>	
Member Career Sea Pay Premium Amount	Data Element	<p>Member Career Sea Pay Premium Amount is the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>Usage Member Career Sea Pay Premium Amount is used to document the dollar amount paid to a DoD Military Service member for the career area pay premium special pay.</p> <p>A member of a uniformed service entitled to career sea pay under this section who has served 36 consecutive months of sea duty is also entitled to a career sea pay premium for the thirty-seventh consecutive month and each subsequent consecutive month of sea duty served by such member.</p>	
Member Career Sea Pay Premium Start Date	Data Element	<p>Member Career Sea Pay Premium Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p> <p>Usage Member Career Sea Pay Premium Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay premium begins.</p>	
Member Career Sea Pay Premium Stop Date	Data Element	<p>Member Career Sea Pay Premium Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay premium ends.</p> <p>Usage Member Career Sea Pay Premium Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay premium.</p>	
Member Career Sea Pay Start Date	Data Element	<p>Member Career Sea Pay Start Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p> <p>Usage Member Career Sea Pay Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to career sea pay begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Sea Pay Stop Date	Data Element	<p>Member Career Sea Pay Stop Date is the calendar date on which a DoD Military Service member's entitlement to career sea pay ends.</p> <p>Usage Member Career Sea Pay Stop Date is used to document the termination of a DoD Military Service member's eligibility for career sea pay.</p>	
Member Career Status Bonus Election Effective Date	Data Element	<p>Member Career Status Bonus Election Effective Date is the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Effective Date is used to document the calendar date on which a DoD Military Service member makes a specific election for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	
Member Career Status Bonus Election Type	Data Element	<p>Member Career Status Bonus Election Type is the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Election Type is used to document the specific election a DoD Military Service member makes for a Career Status Bonus.</p> <p>A Career Status Bonus may not be revoked once the election is effective.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p> <p>Career Status Bonus, if taxable, is income as of the date on which the payment is actually made to a DoD Military Service member. The CSB/REDUX is considered tax exempt if the effective date of the election falls within the month in which a DoD Military Service member is entitled to combat zone tax exclusion.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Career Status Bonus Eligibility Notification Date	Data Element	<p>Member Career Status Bonus Eligibility Notification Date is the calendar date on which a DoD Military Service processed the notification to a DoD Military Service member for a Career Status Bonus.</p> <p>Usage Member Career Status Bonus Eligibility Notification Date is used to document the calendar date on which a DoD Military Service processed the notification to a Career Status Bonus for a DoD Military Service member.</p> <p>Member Career Status Bonus Eligibility Notification Date should not be later than 180 days before the date on which the member will complete fifteen years of Active Duty.</p> <p>Career Status Bonus information will be recorded on the Career Status Bonus (CSB) Election (DD Form 2893) for the purpose of recording a DoD Military Service member's eligibility and election to receive or not receive the Career Status Bonus with reduced retired pay (REDUX) and to adjust such retired pay according to the member's election.</p>	
Member Career Status Bonus Payment Amount	Data Element	<p>Member Career Status Bonus Payment Amount is the dollar amount a DoD Military Service member receives for a career status bonus.</p> <p>Usage Member Career Status Bonus Payment Amount is used to document the dollar amount a DoD Military Service member receives for a career status bonus.</p>	
Member Career Status Bonus Payment Date	Data Element	<p>Member Career Status Bonus Payment Date is the calendar date on which a DoD Military Service member receives a payment for a career status bonus.</p> <p>Usage Member Career Status Bonus Payment Date is used to document the calendar date on which a DoD Military Service member receives a payment for a career status bonus.</p>	
Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount	Data Element	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.</p>	
Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date	Data Element	<p>Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is the calendar date on which a nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Certified Registered Nurse Anesthetist Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special pay based on a written agreement to remain on active duty for at least one year after being awarded the certified registered nurse anesthetist incentive special pay and have an active, unrestricted license as a certified registered nurse anesthetist.</p>	
Member Clothing Allowance Type	Data Element	<p>Member Clothing Allowance Type is a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Clothing Allowance Type is used to document a specific type of clothing allowance for which a DoD Military Service member has been determined to be eligible.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Clothing Allowance Type Amount	Data Element	<p>Member Clothing Allowance Type Amount is the dollar amount of the allowance for a DoD Military Service member for a clothing allowance type.</p> <p>Usage Member Clothing Allowance Type Amount is used to document the dollar amount of clothing allowance that is paid to a DoD Military Service member for the member clothing allowance type.</p>	
Member Clothing Allowance Type Start Date	Data Element	<p>Member Clothing Allowance Type Start Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type begins.</p> <p>Usage Member Clothing Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type begins.</p>	
Member Clothing Allowance Type Stop Date	Data Element	<p>Member Clothing Allowance Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to a clothing allowance of a specific type ends.</p> <p>Usage Member Clothing Allowance Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to receive a clothing allowance of a specified type ends.</p>	
Member College First Program Allowance Amount	Data Element	<p>Member College First Program Allowance Amount is the dollar amount of college first program allowance to be paid to a DoD Military Service member.</p> <p>Usage Member College First Program Allowance Amount is used to document the dollar amount of college first program allowance to be paid to a DoD Military Service member.</p>	
Member College First Program Allowance Start Date	Data Element	<p>Member College First Program Allowance Start Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.</p> <p>Usage Member College First Program Allowance Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance begins.</p>	
Member College First Program Allowance Stop Date	Data Element	<p>Member College First Program Allowance Stop Date is the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.</p> <p>Usage Member College First Program Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to college first program allowance ends.</p>	
Member Combat Zone Tax Exclusion Designated Location	Data Element	<p>Member Combat Zone Tax Exclusion Designated Location is the area to which a DoD Military Service member has been assigned for duties in a combat zone.</p> <p>Usage Member Combat Zone Tax Exclusion Designated Location is used to document the area to which a DoD Military Service member has been assigned for duties in a combat zone.</p>	
Member Combat Zone Tax Exclusion Designated Location Start Date	Data Element	<p>Member Combat Zone Tax Exclusion Designated Location Start Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.</p> <p>Usage Member Combat Zone Tax Exclusion Designated Location Start Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location begins.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Combat Zone Tax Exclusion Designated Location Stop Date	Data Element	<p>Member Combat Zone Tax Exclusion Designated Location Stop Date is the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.</p> <p>Usage Member Combat Zone Tax Exclusion Designated Location Stop Date is used to document the calendar date on which a DoD Military Service member's duties in a combat zone tax exclusion location ends.</p>	
Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity	Data Element	<p>Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is the total number of combat zone tax exclusion leave days in a DoD Military Service member's special leave account.</p> <p>Usage Member Combat Zone Tax Exclusion Special Leave Accrual Day Quantity is used to document the total number of Combat Zone Tax Exclusion special leave days in a DoD Military Service member's special leave account.</p>	
Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Data Element	<p>Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.</p> <p>Usage Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to document the fiscal year in which the DoD Military Service member's Combat Zone Tax Exclusion Leave Accrual was granted Special Leave status by the Secretary concerned.</p> <p>Member Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year is used to determine if the DoD Military Service member's Combat Zone Tax Exclusion Special Leave has expired.</p>	
Member Commissioned Officer Appointment Date	Data Element	<p>Member Commissioned Officer Appointment Date is the calendar date on which a DoD Military Service member is appointed as an officer in the Armed Forces of the United States.</p> <p>Usage Member Commissioned Officer Appointment Date is used to document the original appointment date of an officer in the Armed Forces of the United States.</p> <p>Member Commissioned Officer Appointment Date may also be used for the purposes of establishing seniority or linear placement, promotion eligibility, retirement eligibility, and other human resources actions.</p> <p>Member Commissioned Officer Appointment Date does not apply to Commissioned Warrant Officers or Commissioned Retired Officers.</p>	
Member Confinement Duration	Data Element	<p>Member Confinement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.</p> <p>Usage Member Confinement Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., thirty days), for a DoD Military Service member's courts martial sentence of confinement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Contingency Operation Name	Data Element	<p>Member Contingency Operation Name is the classification of a contingency operation in which a DoD Military Service member participates.</p> <p>Usage Member Contingency Operation Name is used to document the classification of a contingency operation in which a DoD Military Service member participates.</p>	
Member Contingency Operation Participation Start Date	Data Element	<p>Member Contingency Operation Participation Start Date is the calendar date on which a DoD Military Service member's participation in a contingency operation begins.</p> <p>Usage Member Contingency Operation Participation Start Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation begins.</p>	
Member Contingency Operation Participation Stop Date	Data Element	<p>Member Contingency Operation Participation Stop Date is the calendar date on which a DoD Military Service member's participation in a contingency operation ends.</p> <p>Usage Member Contingency Operation Participation Stop Date is used to document the calendar date on which a DoD Military Service member's participation in a contingency operation ends.</p>	
Member CONUS Cost of Living Allowance Amount	Data Element	<p>Member CONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.</p> <p>Usage Member CONUS Cost of Living Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS cost of living allowance.</p>	
Member CONUS Cost of Living Allowance Start Date	Data Element	<p>Member CONUS Cost of Living Allowance Start Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.</p> <p>Usage Member CONUS Cost of Living Allowance Start Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance begins.</p>	
Member CONUS Cost of Living Allowance Stop Date	Data Element	<p>Member CONUS Cost of Living Allowance Stop Date is the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.</p> <p>Usage Member CONUS Cost of Living Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's CONUS cost of living allowance ends.</p>	
Member Cost of Living Allowance Entitlement Type	Data Element	<p>Member Cost of Living Allowance Entitlement Type is the classification of a DoD Military Service member's cost of living allowance entitlement.</p> <p>Usage Member Cost of Living Allowance Entitlement Type is used to document the classification of a DoD Military Service member's cost of living allowance entitlement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Court-Ordered Bankruptcy Payment Amount	Data Element	<p>Member Court-Ordered Bankruptcy Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.</p> <p>Usage Member Court-Ordered Bankruptcy Payment Amount is used to document the dollar amount deducted from a DoD Military Service member's pay to repay the member's creditors according to a court-determined plan or order for debt relief.</p>	
Member Court-Ordered Bankruptcy Payment Start Date	Data Element	<p>Member Court-Ordered Bankruptcy Payment Start Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.</p> <p>Usage Member Court-Ordered Bankruptcy Payment Start Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay begins.</p>	
Member Court-Ordered Bankruptcy Payment Stop Date	Data Element	<p>Member Court-Ordered Bankruptcy Payment Stop Date is the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.</p> <p>Usage Member Court-Ordered Bankruptcy Payment Stop Date is used to document the calendar date on which a DoD Military Service member's court-determined plan or order for debt relief deduction from pay ends.</p>	
Member Courts Martial Type	Data Element	<p>Member Courts Martial Type is the classification of a courts martial in which a DoD Military Service member has been sentenced.</p> <p>Usage Member Courts Martial Type is used to document the classification of a courts martial in which a DoD Military Service member has been sentenced.</p>	
Member Courts Martial Type Sentence Effective Date	Data Element	<p>Member Courts Martial Type Sentence Effective Date is the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p> <p>Usage Member Courts Martial Type Sentence Effective Date is used to document the calendar date on which a sentence is imposed on a DoD Military Service member for a specific type of courts martial.</p>	
Member Cumulative Explosive Ordnance Service Quantity	Data Element	<p>Member Cumulative Explosive Ordnance Service Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position.</p> <p>Usage Member Cumulative Explosive Ordnance Service Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty in an explosive ordnance position. Member Cumulative Explosive Ordnance Service Quantity is also used to determine the assignment incentive rate of pay for an explosive ordnance incentive pay type.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Cumulative Sea Duty Quantity	Data Element	<p>Member Cumulative Sea Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of duty at sea.</p> <p>Usage Member Cumulative Sea Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of service at sea. Member Cumulative Sea Duty Quantity is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P) as well as the rate of that pay.</p> <p>Member Cumulative Sea Duty Quantity is also documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	
Member Cumulative Submarine Duty Quantity	Data Element	<p>Member Cumulative Submarine Duty Quantity is the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p> <p>Usage Member Cumulative Submarine Duty Quantity is used to document the constructed total quantity of time (years, months, days) in which a DoD Military Service member has accumulated for periods of submarine duty.</p>	
Member Currency Type	Data Element	<p>Member Currency Type is the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p> <p>Usage Member Currency Type is used to document the classification of global currency in which a DoD Military Service member becomes associated based on an assignment.</p>	
Member Date of Rank	Data Element	<p>Member Date of Rank is the calendar date on which a DoD Military Service member is promoted or appointed to a Member Uniformed Service Rank.</p> <p>Usage Member Date of Rank is used with Member Uniformed Service Rank to determine a DoD Military Service member's eligibility for promotion, retirement, pay, allowances, other entitlements, performance evaluation processes, assignments, and similar management activities. Member Date of Rank is recorded when the member's uniformed service rank is updated or changed.</p>	
Member Debt Remission Determination Amount	Data Element	<p>Member Debt Remission Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p> <p>Usage Member Debt Remission Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is not required to return to the United States government.</p>	
Member Debt Repayment Determination Amount	Data Element	<p>Member Debt Repayment Determination Amount is the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.</p> <p>Usage Member Debt Repayment Determination Amount is used to document the dollar amount of an indebtedness in which a DoD Military Service member is required to return to the United States government.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Debt Repayment Determination Date	Data Element	<p>Member Debt Repayment Determination Date is the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.</p> <p>Usage Member Debt Repayment Determination Date is used to document the calendar date on which a determination is made regarding the amount of indebtedness in which a DoD Military Service member will repay.</p>	
Member Debt Type	Data Element	<p>Member Debt Type is the classification of a DoD Military Service member's indebtedness to the United States government.</p> <p>Usage Member Debt Type is used to document the classification of a DoD Military Service member's indebtedness to the United States government.</p>	
Member Dental Officer Accession Bonus Amount	Data Element	<p>Member Dental Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Dental Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	
Member Dental Officer Accession Bonus Payment Date	Data Element	<p>Member Dental Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an accession bonus.</p> <p>Usage Member Dental Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	
Member Dental Officer Additional Special Pay Amount	Data Element	<p>Member Dental Officer Additional Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Amount is used to document the dollar amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Additional Special Pay Payment Date	Data Element	<p>Member Dental Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual additional special pay.</p> <p>Usage Member Dental Officer Additional Special Pay Payment Date is used to document the calendar date of an annual additional special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Additional Special Pay.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p> <p>Eligible National Guard and reserve dental officers are not required to execute a written agreement to remain on active duty for at least one year when the required conditions are met. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	
Member Dental Officer Board Certification Special Pay Amount	Data Element	<p>Member Dental Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly board certification special pay.</p> <p>Usage Member Dental Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	
Member Dental Officer Board Certification Special Pay Start Date	Data Element	<p>Member Dental Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay begins.</p> <p>Usage Member Dental Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Board Certification Special Pay Stop Date	Data Element	<p>Member Dental Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly board certification special pay ends.</p> <p>Usage Member Dental Officer Board Certification Special Pay Stop Date is used to document the end date of a monthly board certification special pay based on an eligible DoD Military Service dental officer's entitlement to variable special pay and issuance of a valid, unrestricted Member Dental license (or approved waiver).</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	
Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount	Data Element	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	
Member Dental Officer CSWS Accession Bonus Payment Date	Data Element	<p>Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid a critically short wartime specialty accession bonus.</p> <p>Usage Member Dental Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service dental officer and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p>	
Member Dental Officer Incentive Special Pay Amount	Data Element	<p>Member Dental Officer Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p>	
Member Dental Officer Incentive Special Pay Payment Date	Data Element	<p>Member Dental Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual incentive special pay.</p> <p>Usage Member Dental Officer Incentive Special Pay Payment Date is used to document the calendar date of an annual incentive special payment based on a written agreement to remain on active duty for at least one year after being awarded a Member Dental Officer Incentive Special Pay and serving at a military treatment facility in the oral and maxillofacial surgery specialty.</p> <p>Eligible National Guard and Reserve Member Dental officers serving on active duty are entitled to Incentive Special Pay without executing a written agreement. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061003)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dental Officer Multiyear Retention Bonus Amount	Data Element	<p>Member Dental Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service dental officer for an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Amount is used to document the dollar amount of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	
Member Dental Officer Multiyear Retention Bonus Payment Date	Data Element	<p>Member Dental Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service dental officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Dental Officer Multiyear Retention Bonus Payment Date is used to document the calendar date of an annual multiyear retention bonus payment based on a written agreement stating the DoD Military Service dental officer will remain on active duty two, three, or four years after completing any other active duty service commitment.</p>	
Member Dental Officer Variable Special Pay Amount	Data Element	<p>Member Dental Officer Variable Special Pay Amount is the dollar amount paid to a DoD Military Service dental officer for monthly variable special pay.</p> <p>Usage Member Dental Officer Variable Special Pay Amount is used to document the dollar amount of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	
Member Dental Officer Variable Special Pay Start Date	Data Element	<p>Member Dental Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay begins.</p> <p>Usage Member Dental Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002).</p>	
Member Dental Officer Variable Special Pay Stop Date	Data Element	<p>Member Dental Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service dental officer's monthly variable special pay ends.</p> <p>Usage Member Dental Officer Variable Special Pay Stop Date is used to document the end date of a monthly variable special pay based on an eligible DoD Military Service dental officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible reserve dental officers serving on active duty for a period less than one year may be entitled to receive Member Dental Officer Variable Special Pay, Additional Special Pay or Board Certification Pay. (DoD 7000.14-R, Vol. 7A, Ch. 6, Para. 061002)</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Dependent Dependency Type	Data Element	<p>Member Dependent Dependency Type is the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p> <p>Usage Member Dependent Dependency Type is used to document the classification of a dependent relationship that exists between a DoD Military Service member and a person.</p>	
Member Dependent Dependency Type Start Date	Data Element	<p>Member Dependent Dependency Type Start Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.</p> <p>Usage Member Dependent Dependency Type Start Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person begins.</p>	
Member Dependent Dependency Type Stop Date	Data Element	<p>Member Dependent Dependency Type Stop Date is the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.</p> <p>Usage Member Dependent Dependency Type Stop Date is used to document the calendar date on which a dependent relationship that exists between a DoD Military Service member and a person ends.</p>	
Member Dependent Location Identifier	Data Element	<p>Member Dependent Location Identifier is the geographic location code associated with the physical location of a DoD Military Service member's dependent.</p> <p>Usage Member Dependent Location Identifier is used to document the geographic location code associated with the physical location of a DoD Military Service member's dependent.</p>	
Member Designated Unit Pay Amount	Data Element	<p>Member Designated Unit Pay Amount is the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.</p> <p>Usage Member Designated Unit Pay Amount is used to document the dollar amount paid to an enlisted DoD Military Service member of the Selected Reserve for designated unit pay.</p>	
Member Designated Unit Pay Start Date	Data Element	<p>Member Designated Unit Pay Start Date is the calendar date on which a DoD Military Service member's designated unit pay begins.</p> <p>Usage Member Designated Unit Pay Start Date is used to document the calendar date on which a DoD Military Service member's designated unit pay begins.</p>	
Member Designated Unit Pay Stop Date	Data Element	<p>Member Designated Unit Pay Stop Date is the calendar date on which a DoD Military Service member's designated unit pay ends.</p> <p>Usage Member Designated Unit Pay Stop Date is used to document the calendar date on which a DoD Military Service member's designated unit pay ends.</p>	
Member Discharge Gratuity Amount	Data Element	<p>Member Discharge Gratuity Amount is the dollar amount of a gratuity paid to DoD Military Service member when discharged under certain conditions.</p> <p>Usage Member Discharge Gratuity Amount is used to document the dollar amount of a gratuity paid to DoD Military Service member when discharged for fraudulent enlistment, void enlistment, under other than honorable conditions, or released from confinement in a military or contract prison.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Discharge Gratuity Payment Date	Data Element	<p>Member Discharge Gratuity Payment Date is the calendar date on which a DoD Military Service member is paid a discharge gratuity.</p> <p>Usage Member Discharge Gratuity Payment Date is used to document the calendar date on which a DoD Military Service member is paid a discharge gratuity.</p>	
Member Discounted Meal Collection Amount	Data Element	<p>Member Discounted Meal Collection Amount is the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.</p> <p>Usage Member Discounted Meal Collection Amount is used to document the dollar amount of an enlisted DoD Military Service member's pay account deduction for government-provided meals.</p>	
Member Discounted Meal Collection Start Date	Data Element	<p>Member Discounted Meal Collection Start Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.</p> <p>Usage Member Discounted Meal Collection Start Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals begins.</p>	
Member Discounted Meal Collection Stop Date	Data Element	<p>Member Discounted Meal Collection Stop Date is the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.</p> <p>Usage Member Discounted Meal Collection Stop Date is used to document the calendar date on which an enlisted DoD Military Service member's pay account deduction for government-provided meals ends.</p>	
Member Diving Duty Special Pay Type	Data Element	<p>Member Diving Duty Special Pay Type is the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Diving Duty Special Pay Type is used to document the specific type of diving duty special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Diving Duty Special Pay Type specifies a specific diving duty special pay type for which, among all the diving duty special pay types, the DoD Military Service member has met the eligibility requirements.</p>	
Member Diving Duty Special Pay Type Amount	Data Element	<p>Member Diving Duty Special Pay Type Amount is the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p> <p>Usage Member Diving Duty Special Pay Type Amount is used to document the dollar amount of diving duty special pay paid to a DoD Military Service member based on a specific type of diving duty special pay.</p>	
Member Diving Duty Special Pay Type Start Date	Data Element	<p>Member Diving Duty Special Pay Type Start Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p> <p>Usage Member Diving Duty Special Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Diving Duty Special Pay Type Stop Date	Data Element	<p>Member Diving Duty Special Pay Type Stop Date is the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p> <p>Usage Member Diving Duty Special Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's diving duty special pay for a specific type ends.</p>	
Member Duty Status	Data Element	<p>Member Duty Status is the classification assigned to a DoD Military Service member with regard to his/her availability for duty within an assigned organization.</p> <p>Usage Member Duty Status is used to document the classification assigned to a DoD Military Service member, who is on Active Duty, with regard to his/her availability for duty within an assigned organization.</p> <p>Member Duty Status may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	
Member Duty Status Effective Date-Time	Data Element	<p>Member Duty Status Effective Date-Time is the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Usage Member Duty Status Effective Date-Time is used to document the calendar date and time on which a DoD Military Service member's duty status is set or changed.</p> <p>Member Duty Status Effective Date-Time may be related to a variety of personnel events that change a DoD Military Service member's availability to perform the duties of the position assigned to him/her within an organization.</p>	
Member Education Course Completion Date	Data Element	<p>Member Education Course Completion Date is the calendar date on which a DoD Military Service member completes an education course.</p> <p>Usage Member Education Course Completion Date is used with Person Education Level, Education Course Identification Number, Education Course Name, Education Course Start Date, Education Course Stop Date, Education Course Level, Education Course Method Type, Education Course Delivery Mode, Education Course Credit Hour Type, and Education Course Hour Quantity to capture a DoD Military Service member's educational history. Member Education Course Completion Date may also be used with Member Education Course Grade to determine whether tuition assistance funds require reimbursement.</p>	
Member Education Course Grade	Data Element	<p>Member Education Course Grade is the grade awarded to a DoD Military Service member by an academic institution upon the member completing an education course.</p> <p>Usage Member Education Course Grade is used to determine whether a DoD Military Service member will be required to reimburse the military for unsatisfactory completion or non-completion of an education course paid for with tuition assistance funds.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Electronic Screening Allowance Amount	Data Element	<p>Member Electronic Screening Allowance (ESA) Amount is the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Usage Member Electronic Screening Allowance (ESA) Amount is used to document the dollar amount of an allowance paid to an eligible Ready Reserve DoD Military Service member for performing electronic screening.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	
Member Electronic Screening Allowance Payment Date	Data Element	<p>Member Electronic Screening Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p> <p>Usage Member Electronic Screening Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid an electronic screening allowance (ESA).</p>	
Member Enlistment Bonus Amount	Data Element	<p>Member Enlistment Bonus Amount is the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Enlistment Bonus Amount is used to document the dollar amount of an enlistment bonus paid to an eligible DoD Military Service member.</p>	
Member Enlistment Bonus Payment Date	Data Element	<p>Member Enlistment Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an enlistment bonus.</p> <p>Usage Member Enlistment Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an enlistment bonus.</p>	
Member Family Separation Allowance Type	Data Element	<p>Member Family Separation Allowance Type is the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Family Separation Allowance Type is used to document the classification of a specific type of family separation allowance for which a DoD Military Service member has been determined to be eligible.</p>	
Member Family Separation Allowance Type Amount	Data Element	<p>Member Family Separation Allowance Type Amount is the dollar amount of the family separation allowance paid to a DoD Military Service member.</p> <p>Usage Member Family Separation Allowance Type Amount is used to document the dollar amount of the family separation allowance paid to a DoD Military Service member.</p>	
Member Family Separation Allowance Type Start Date	Data Element	<p>Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.</p> <p>Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Separation Allowance Type Stop Date	Data Element	<p>Member Family Separation Allowance Type Start Date is the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.</p> <p>Usage Member Family Separation Allowance Type Start Date is used to document the calendar date on which a DoD Military Service member's family separation allowance of the specified type ends.</p>	
Member Family Separation Housing Allowance CONUS Amount	Data Element	<p>Member Family Separation Housing Allowance CONUS Amount is the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.</p> <p>Usage Member Family Separation Housing Allowance CONUS Amount is used to document the dollar amount paid to a DoD Military Service member for CONUS family separation housing allowance.</p>	
Member Family Separation Housing Allowance CONUS Start Date	Data Element	<p>Member Family Separation Housing Allowance CONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.</p> <p>Usage Member Family Separation Housing Allowance CONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance begins.</p>	
Member Family Separation Housing Allowance CONUS Stop Date	Data Element	<p>Member Family Separation Housing Allowance CONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to CONUS family separation housing allowance ends.</p> <p>Usage Member Family Separation Housing Allowance CONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for CONUS family separation housing allowance.</p>	
Member Family Separation Housing Allowance OCONUS Amount	Data Element	<p>Member Family Separation Housing Allowance OCONUS Amount is the dollar amount paid to a DoD Military Service member for OCONUS family separation housing allowance.</p> <p>Usage Member Family Separation Housing Allowance OCONUS Amount is used to document the dollar amount paid to a DoD Military Service member for family separation housing allowance OCONUS.</p>	
Member Family Separation Housing Allowance OCONUS Start Date	Data Element	<p>Member Family Separation Housing Allowance OCONUS Start Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance begins.</p> <p>Usage Member Family Separation Housing Allowance OCONUS Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to family separation housing allowance OCONUS begins.</p>	
Member Family Separation Housing Allowance OCONUS Stop Date	Data Element	<p>Member Family Separation Housing Allowance OCONUS Stop Date is the calendar date on which a DoD Military Service member's entitlement to OCONUS family separation housing allowance ends.</p> <p>Usage Member Family Separation Housing Allowance OCONUS Stop Date is used to document the termination of a DoD Military Service member's eligibility for family separation housing allowance OCONUS.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Amount	Data Element	<p>Member Family Subsistence Supplemental Allowance Amount is the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>Usage Member Family Subsistence Supplemental Allowance Amount is used to document the dollar amount paid to a DoD Military Service member for family subsistence supplemental allowance (FSSA).</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p> <p>Member Family Subsistence Supplemental Allowance Amount represents the actual FSSA amount vice the amount claimed by the member on his/her FSSA application.</p>	
Member Family Subsistence Supplemental Allowance Certification Start Date	Data Element	<p>Member Family Subsistence Supplemental Allowance Certification Start Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	
Member Family Subsistence Supplemental Allowance Certification Stop Date	Data Element	<p>Member Family Subsistence Supplemental Allowance Certification Stop Date is the calendar date on which a DoD Military Service member's certification or recertification for family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Member Family Subsistence Supplemental Allowance Certification Stop Date is used to document the calendar date on which a DoD Military Service member's eligibility for family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Family Subsistence Supplemental Allowance Start Date	Data Element	<p>Member Family Subsistence Supplemental Allowance Start Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>Usage Member Family Subsistence Supplemental Allowance Start Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) begins.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	
Member Family Subsistence Supplemental Allowance Stop Date	Data Element	<p>Member Family Subsistence Supplemental Allowance Stop Date is the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>Usage Family Subsistence Supplemental Allowance Stop Date is used to document the calendar date on which a DoD Military Service member's family subsistence supplemental allowance (FSSA) ends.</p> <p>FSSA is paid to a DoD Military Service member based upon the certified application for FSSA that states the member's gross household income is within 130 percent of the poverty line (as determined under Title 7 USC, Sect. 2014, Para. (c)) by the U.S. Department of Agriculture (USDA). FSSA supplements the member's basic allowance for subsistence (BAS) to obviate the member's need for benefits under the food stamp program.</p>	
Member Financial Assistance Program Grant Payment Amount	Data Element	<p>Member Financial Assistance Program Grant Payment Amount is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p> <p>Usage Member Financial Assistance Program Grant Payment Amount is used to document is the dollar amount of a financial assistance program grant payment paid to a DoD Military Service member.</p>	
Member Financial Assistance Program Grant Payment Date	Data Element	<p>Member Financial Assistance Program Grant Payment Date is the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p> <p>Usage Member Financial Assistance Program Grant Payment Date is used to document the calendar date on which a DoD Military Service member is paid financial assistance program grant payment.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Financial Assistance Program Stipend Amount	Data Element	<p>Member Financial Assistance Program Stipend Amount is the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>Usage Member Financial Assistance Program Stipend is used to document the dollar amount paid to a DoD Military Service member for a financial assistance program stipend.</p> <p>For the purpose of obtaining adequate numbers of commissioned officers on active duty who are qualified in the various health professions, the Secretary of each military department may establish and maintain a health professions scholarship and financial assistance program for his department. Under the armed forces health professions scholarship program selected individuals are appointed commissioned officers in the reserve components and detailed to civilian institutions for training in a health profession. Except during periods of active duty, DoD Military Service members enrolled in this program are entitled to a monthly stipend.</p>	
Member Financial Assistance Program Stipend Start Date	Data Element	<p>Member Financial Assistance Program Stipend Start Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.</p> <p>Usage Member Financial Assistance Program Stipend Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend begins.</p>	
Member Financial Assistance Program Stipend Stop Date	Data Element	<p>Member Financial Assistance Program Stipend Stop Date is the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.</p> <p>Usage Member Financial Assistance Program Stipend Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to a financial assistance program stipend ends.</p>	
Member Fine Amount	Data Element	<p>Member Fine Amount is the dollar amount of a fine to which a DoD Military Service member has been sentenced.</p> <p>Usage Member Fine Amount is used to document the dollar amount of a fine to which a DoD Military Service member has been sentenced.</p>	
Member Fine Duration	Data Element	<p>Member Fine Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.</p> <p>Usage Member Fine Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a fine to which a DoD Military Service member has been sentenced.</p>	
Member Foreign Language Proficiency Bonus Amount	Data Element	<p>Member Foreign Language Proficiency Bonus Amount is the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.</p> <p>Usage Member Foreign Language Proficiency Bonus Amount is used to document the dollar amount paid to a DoD Military Service member for proficiency in one or more authorized foreign languages.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Foreign Language Proficiency Bonus Payment Date	Data Element	<p>Member Foreign Language Proficiency Bonus Payment Date is the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.</p> <p>Usage Member Foreign Language Proficiency Bonus Payment Date is used to document the calendar date on which an eligible DoD Military Service member is paid a foreign language proficiency bonus.</p>	
Member Forfeiture Amount	Data Element	<p>Member Forfeiture Amount is the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Forfeiture Amount is used to document the dollar amount of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	
Member Forfeiture Duration	Data Element	<p>Member Forfeiture Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Forfeiture Duration is used to document the period of time, expressed in years, months, weeks, and/or days (e.g., three months) of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	
Member Forfeiture Type	Data Element	<p>Member Forfeiture Type is the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Forfeiture Type is used to document the classification of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	
Member Funeral Honors Duty Allowance Amount	Data Element	<p>Member Funeral Honors Duty Allowance Amount is the dollar amount paid to a Ready Reserve or retired DoD Military Service member for funeral honors duty allowance (FHDA).</p> <p>Usage Member Funeral Honors Duty Allowance Amount is used to document the dollar amount of a funeral honors duty allowance (FHDA) paid to a Ready Reserve or retired DoD Military Service member as compensation for performing funeral honor functions at the funeral of a veteran.</p>	
Member Funeral Honors Duty Allowance Payment Date	Data Element	<p>Member Funeral Honors Duty Allowance Payment Date is the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p> <p>Usage Member Funeral Honors Allowance Payment Date is used to document the calendar date on which a Ready Reserve or retired DoD Military Service member is paid a funeral honors duty allowance (FHDA).</p>	
Member Government Quarters Assignment Status	Data Element	<p>Member Government Quarters Assignment Status denotes the member's designation of residence in government quarters which were provided by or on behalf of the United States Government or by a foreign government for a member's official use.</p> <p>Usage Member Government Quarters Assignment Status is used to determine eligibility for Basic Allowance for Housing and Basic Allowance for Subsistence.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Government Quarters Type	Data Element	<p>Member Government Quarters Type is the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>Usage Member Government Quarters Type is used to document the classification of government quarters occupied by a DoD Military Service member and/or the DoD Military Service member's dependent(s).</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	
Member Government Quarters Type Start Date	Data Element	<p>Member Government Quarters Type Start Date is the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>Usage Member Government Quarters Type Start Date is used to document the calendar date on which a DoD Military Service member, or his or her dependents, is assigned to government quarters.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	
Member Government Quarters Type Stop Date	Data Element	<p>Member Government Quarters Type Stop Date is the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>Usage Member Government Quarters Type Stop Date is used to document the calendar date on which a DoD Military Service member's assignment to government quarters ends.</p> <p>A government quarters assignment will be used in the determination of the DoD Military Service member's eligibility for housing allowance.</p>	
Member Hardship Duty Pay Designated Location	Data Element	<p>Member Hardship Duty Pay Designated Location is the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hardship Duty Pay Designated Location is used to document the Secretary of Defense designated hardship duty location at which the DoD Military Service member has been assigned to duty.</p>	
Member Hardship Duty Pay Type	Data Element	<p>Member Hardship Duty Pay Type is the specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Hardship Duty Pay Type is used to document specific type of hardship duty pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Hardship Duty Pay Type specifies a specific hardship duty pay type for which, among all the hardship duty pay types, the DoD Military Service member has met the eligibility requirements.</p>	
Member Hardship Duty Pay Type Amount	Data Element	<p>Member Hardship Duty Pay Type Amount is the dollar amount of a hardship duty pay paid to a DoD Military Service member.</p> <p>Usage Member Hardship Duty Pay Type Amount is used to document the dollar amount of a Member Hardship Duty Pay Type paid to a DoD Military Service member.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hardship Duty Pay Type Start Date	Data Element	<p>Member Hardship Duty Pay Type Start Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.</p> <p>Usage Member Hardship Duty Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type begins.</p>	
Member Hardship Duty Pay Type Stop Date	Data Element	<p>Member Hardship Duty Pay Type Stop Date is the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.</p> <p>Usage Member Hardship Duty Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's hardship duty pay of the specified type ends.</p>	
Member Hazardous Duty Incentive Pay Type	Data Element	<p>Member Hazardous Duty Incentive Pay (HDIP) Type is the specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Hazardous Duty Incentive Pay (HDIP) Type is used to document a specific type of hazardous duty incentive pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member HDIP Type specifies a specific hazardous duty pay type for which, among all the hazardous duty incentive pay types, the DoD Military Service member has met the eligibility requirements.</p>	
Member Hazardous Duty Incentive Pay Type Amount	Data Element	<p>Member Hazardous Duty Incentive Pay (HDIP) Type Amount is the dollar amount of a hazardous duty incentive pay paid to a DoD Military Service member.</p> <p>Usage Member Hazardous Duty Incentive Pay (HDIP) Type Amount is used to document is the dollar amount of an HDIP paid to a DoD Military Service member.</p>	
Member Hazardous Duty Incentive Pay Type Start Date	Data Element	<p>Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.</p> <p>Usage Member Hazardous Duty Incentive Pay (HDIP) Type Start Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type begins.</p>	
Member Hazardous Duty Incentive Pay Type Stop Date	Data Element	<p>Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.</p> <p>Usage Member Hazardous Duty Incentive Pay (HDIP) Type Stop Date is used to document the calendar date on which a DoD Military Service member's hazardous duty incentive pay of the specified type ends.</p>	
Member Health Profession Officer Accession Bonus Amount	Data Element	<p>Member Health Profession Officer Accession Bonus Amount is the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Health Profession Officer Accession Bonus Amount is used to document the dollar amount of a health profession officer accession bonus paid to an eligible DoD Military Service member who is a graduate of an accredited school(s) in his or her clinical specialty and who executes a written agreement to accept a commission or appointment as a health profession officer of the armed forces and remain on active duty for a period of not less than two consecutive years.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Health Profession Officer Accession Bonus Payment Date	Data Element	<p>Member Health Profession Officer Accession Bonus Payment Date is the calendar date on which an eligible health profession officer is paid an accession bonus.</p> <p>Usage Member Health Profession Officer Accession Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid an accession bonus.</p>	
Member Health Profession Officer Board Certification Pay Amount	Data Element	<p>Member Health Profession Officer Board Certification Pay Amount is the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.</p> <p>Usage Member Health Profession Officer Board Certification Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for health profession officer board certification pay.</p>	
Member Health Profession Officer Board Certification Pay Start Date	Data Element	<p>Member Health Profession Officer Board Certification Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.</p> <p>Usage Member Health Profession Officer Board Certification Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay begins.</p>	
Member Health Profession Officer Board Certification Pay Stop Date	Data Element	<p>Member Health Profession Officer Board Certification Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.</p> <p>Usage Member Health Profession Officer Board Certification Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer board certification pay ends.</p>	
Member Health Profession Officer Incentive Pay Amount	Data Element	<p>Member Health Profession Officer Incentive Pay Amount is the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.</p> <p>Usage Member Health Profession Officer Incentive Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for a monthly health profession officer incentive pay.</p>	
Member Health Profession Officer Incentive Pay Start Date	Data Element	<p>Member Health Profession Officer Incentive Pay Start Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.</p> <p>Usage Member Health Profession Officer Incentive Pay Start Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay begins.</p>	
Member Health Profession Officer Incentive Pay Stop Date	Data Element	<p>Member Health Profession Officer Incentive Pay Stop Date is the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.</p> <p>Usage Member Health Profession Officer Incentive Pay Stop Date is used to document the calendar date on which a DoD Military Service member's health profession officer incentive pay ends.</p>	
Member Health Profession Officer Retention Bonus Amount	Data Element	<p>Member Health Profession Officer Retention Bonus Amount is the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Health Profession Officer Retention Bonus Amount is used to document the dollar amount of a health profession retention bonus paid to an eligible DoD Military Service member.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Health Profession Officer Retention Bonus Payment Date	Data Element	<p>Member Health Profession Officer Retention Bonus Payment Date is the calendar date on which an eligible health profession officer is paid a retention bonus.</p> <p>Usage Member Health Professions Officer Retention Bonus Payment Date is used to document the calendar date on which an eligible health profession officer is paid a retention bonus.</p>	
Member Health Profession Officer Type	Data Element	<p>Member Health Profession Officer Type is the classification of health profession officers eligible for health profession officer special pays.</p> <p>Usage Member Health Profession Officer Type is used to document the classification of health professions officers eligible for health profession officer special pays.</p>	
Member High Deployment Per Diem Amount	Data Element	<p>Member High Deployment Per Diem Amount is the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.</p> <p>Usage Member High Deployment Per Diem Amount is used to document the per diem dollar amount paid to an eligible DoD Military Service member for a high deployment assignment.</p>	
Member High Deployment Per Diem Start Date	Data Element	<p>Member High Deployment Per Diem Start Date is the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p> <p>Usage Member High Deployment Per Diem Start Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount begins.</p>	
Member High Deployment Per Diem Stop Date	Data Element	<p>Member High Deployment Per Diem Stop Date is the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p> <p>Usage Member High Deployment Per Diem Stop Date is used to document the calendar date on which a DoD Military Service member's high deployment per diem amount ends.</p>	
Member Hostile Fire Imminent Danger Special Pay Amount	Data Element	<p>Member Hostile Fire Imminent Danger Special Pay Amount is the amount of hostile fire/imminent danger pay paid to a DoD Military Service member for a specified pay period.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Amount is used to document the amount of Hostile Fire/Imminent Danger Pay paid to a DoD Military Service member for a specified pay period.</p> <p>Member Hostile Fire Imminent Danger Special Pay Amount is paid to a DoD Military Service member who is serving in an imminent danger pay area or who is exposed to a hostile fire event. Specific dollar amounts paid are calculated on a month-to-date, calendar-year-to-date, and fiscal-year-to-date basis, and are recorded in the DoD Military Service member's pay history.</p>	
Member Hostile Fire Imminent Danger Special Pay Designated Location	Data Element	<p>Member Hostile Fire Imminent Danger Special Pay Designated Location is the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Designated Location is used to document the Secretary of Defense designated hostile fire imminent danger duty location at which the DoD Military Service member has been assigned to duty.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Hostile Fire Imminent Danger Special Pay Start Date	Data Element	<p>Member Hostile Fire Imminent Danger Special Pay Start Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type begins.</p>	
Member Hostile Fire Imminent Danger Special Pay Stop Date	Data Element	<p>Member Hostile Fire Imminent Danger Special Pay Stop Date is the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's hostile fire imminent danger special pay for a specific type ends.</p>	
Member Hostile Fire Imminent Danger Special Pay Type	Data Element	<p>Member Hostile Fire Imminent Danger Special Pay Type is the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Usage Member Hostile Fire Imminent Danger Special Pay Type is used to document the specific type of hostile fire imminent danger special pay for which a DoD Military Service member has been determined to be eligible.</p> <p>Member Hostile Fire Imminent Danger Special Pay Type specifies a specific hostile fire imminent danger special pay type for which, among all the hostile fire imminent danger special pay types, the DoD Military Service member has met the eligibility requirements.</p>	
Member Household Income Amount	Data Element	<p>Member Household Income Amount is the total gross income (before any taxes or other deductions) received by all persons of a member's household from both military and civilian sources for a specified pay period.</p> <p>Usage Member Household Income Amount is used in determining eligibility for Family Subsistence Supplemental Allowance.</p>	
Member Household Occupancy Number	Data Element	<p>Member Household Occupancy Number is the total number of occupants residing in a member's household.</p> <p>Usage Member Household Occupancy Number is used in determining eligibility for Family Subsistence Supplemental Allowance.</p>	
Member Inactive Duty Service Daily Quantity	Data Element	<p>Member Inactive Duty (ID) Service Daily Quantity is the total number of inactive duty training periods performed by a DoD Military Service member within a day.</p> <p>Usage Member Inactive Duty (ID) Service Type Daily Quantity is used to document the total number of inactive duty training periods performed by a DoD Military Service member within a day.</p>	
Member Inactive Duty Service Participation Date	Data Element	<p>Member Inactive Duty (ID) Service Participation Date is the calendar date on which a DoD Military Service member performs an inactive duty period.</p> <p>Usage Member Inactive Duty (ID) Service Participation Date is used to document the calendar date on which a DoD Military Service member performs an inactive duty period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Pay Identifier	Data Element	<p>Member Inactive Duty Service Pay Identifier denotes whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.</p> <p>Usage Member Inactive Duty Service Pay Identifier is used to document whether a DoD Military Service member's participation in an inactive duty (ID) service period was for pay.</p>	
Member Inactive Duty Service Start Date-Time	Data Element	<p>Member Inactive Duty Service Start Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty(ID) service period begins.</p> <p>Usage Member Inactive Duty Service Start Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period begins. Member Inactive Duty Start Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Inactive Duty Service Stop Date-Time	Data Element	<p>Member Inactive Duty Service Stop Date-Time is the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends.</p> <p>Usage Member Inactive Duty Service Stop Date-Time is used to document the calendar date and time of day in which a DoD Military Service member's inactive duty (ID) service period ends. Member Inactive Duty Stop Date-Time is also used to determine eligibility to specific pay and allowances.</p> <p>Inactive Duty (ID) Service consists of Inactive Duty Training (IDT), Muster Duty (MD) and Funeral Honors Duty (FHD).</p> <p>Inactive Duty Training (IDT) [is] authorized training performed by members of an RC not on AD, and performed in connection with the prescribed activities of the RC of which they are a member. It consists of regularly scheduled unit training periods, additional IDT periods, and equivalent training. The primary purpose of IDT is to provide individual and/or unit readiness training. IDT shall be used to provide structured individual and/or unit training, or educational courses, other than correspondence courses, to RC members. Support to mission requirements, i.e., operational support, may occur as a consequence of performing IDT. Paid IDT periods shall not be less than 4 hours. No more than two IDT periods may be performed in any calendar day. IDT periods for retirement points only (without pay) shall not be less than 2 hours, with a maximum of two points authorized in any one calendar day.</p> <p>Muster Duty (MD) shall be considered equivalent to IDT, except for pay, and shall include a minimum of 2 hours at the muster site. MD shall not be performed for more than 1 day, including travel, each calendar year.</p> <p>Funeral Honors Duty (FHD) shall include a minimum of 2 hours of duty during a day, including travel, for the performance of duty and/or preparation/training for duty. No more than one FHD period shall be performed in a day. A DoD Military Service member accrues Service credit for this duty. This duty may be performed in either a pay or non-pay status.</p>	
Member Inactive Duty Service Type	Data Element	<p>Member Inactive Duty Service Type is the classification of an inactive duty (ID) service period performed by a DoD Military Service member.</p> <p>Usage Member Inactive Duty Service Type is used to document the classification of an inactive duty (ID) service period performed by a DoD Military Service member. Member Inactive Duty Service Type is also used to determine eligibility to specific pay and allowances.</p>	
Member Inactive Duty Training Amount	Data Element	<p>Member Inactive Duty Training Amount is the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for an inactive duty training period.</p>	
Member Inactive Duty Training Payment Date	Data Element	<p>Member Inactive Duty Training Payment Date is the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p> <p>Usage Member Inactive Duty Training Payment Date is used to document the calendar date on which a Reserve Component DoD Military Service member is paid for an inactive duty training period.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Incapacitation Pay Payment Amount	Data Element	<p>Member Incapacitation Pay Payment Amount is the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty.</p> <p>Usage Member Incapacitation Pay Payment Amount is used to document the dollar amount of pay and allowances paid to a DoD Military Service member of a Reserve Component as an entitlement resulting from a physical disability incurred or aggravated by the DoD Military Service member in the line of duty. As documented in the business facts, there are limitations on both the monthly amount of incapacitation pay for DoD Military Service member and the time duration during which a DoD Military Service member can receive it.</p>	
Member Incapacitation Pay Start Date	Data Element	<p>Member Incapacitation Pay Start Date is the calendar date on which a DoD Military Service member's incapacitation pay begins.</p> <p>Usage Member Incapacitation Pay Start Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay begins.</p>	
Member Incapacitation Pay Stop Date	Data Element	<p>Member Incapacitation Pay Stop Date is the calendar date on which a DoD Military Service member's incapacitation pay ends.</p> <p>Usage Member Incapacitation Pay Stop Date is used to document the calendar date on which a DoD Military Service member's incapacitation pay ends.</p>	
Member Initial Entry Reserve Forces Date	Data Element	<p>Member Initial Entry Reserve Forces Date is the calendar date on which a DoD Military Service member affiliates or enlists in any Reserve Component of the armed forces of the United States for the first time.</p> <p>Usage Member Initial Entry Reserve Forces Date is used to document the calendar date when a DoD Military Service member first becomes affiliated with the Reserve Component of the armed forces of the United States.</p> <p>Member Initial Entry Reserve Forces Date is also used to determine eligibility to reserve benefits, entitlements and pay in areas such as enlistment, retirement, training, education and other human resource actions.</p>	
Member Interservice Transfer Incentive Bonus Amount	Data Element	<p>Member Interservice Transfer Incentive Bonus Amount is the dollar amount paid to a DoD Military Service member for an interservice transfer incentive bonus.</p> <p>Usage Member Interservice Transfer Incentive Bonus Amount is used to document the dollar amount of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Interservice Transfer Incentive Bonus Payment Date	Data Element	<p>Member Interservice Transfer Incentive Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an interservice transfer incentive bonus.</p> <p>Usage Interservice Transfer Incentive Bonus Payment Date is used to document the calendar date of an interservice transfer incentive bonus based on an eligible DoD Military Service member who executes a written agreement to transfer from a regular or reserve component of an armed force to a regular or reserve component of another armed force and to serve in the component to which transferred for a period of not less than three years.</p>	
Member Judge Advocate Continuation Pay Amount	Data Element	<p>Member Judge Advocate Continuation Pay Amount is the dollar amount paid to a DoD Military Service judge advocate for an installment of a continuation pay.</p> <p>Usage Member Judge Advocate Continuation Pay Amount is used to document the dollar amount of a continuation pay installment based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.</p>	
Member Judge Advocate Continuation Pay Payment Date	Data Element	<p>Member Judge Advocate Continuation Pay Payment Date is the calendar date on which a DoD Military Service judge advocate is paid an installment of a continuation pay.</p> <p>Usage Member Judge Advocate Continuation Pay Payment Date is used to document the calendar date of an installment of a continuation pay based on an eligible DoD Military Service judge advocate executing a written agreement to remain on active duty for a period of obligated service specified in the agreement.</p>	
Member Leave Period Accrued Day Quantity	Data Element	<p>Member Leave Period Accrued Day Quantity is the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Accrued Day Quantity is used to document the number of days of accrued leave used by a DoD Military Service member during his/her leave period.</p>	
Member Leave Period Advance Day Quantity	Data Element	<p>Member Leave Period Advance Day Quantity is the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Advance Day Quantity is used to document the number of days of advanced leave used by a DoD Military Service member during his/her leave period.</p> <p>Advance leave is a means whereby Service members with limited or no accrued leave may be granted leave to resolve urgent, personal, or emergency situations. It is expected that the amount of advanced leave used by the DoD Military Service member during a leave period will be deducted from accrued leave earned by the Service member during his or her remaining period of active duty. Advance leave is considered to be chargeable leave.</p>	
Member Leave Period Day Quantity	Data Element	<p>Member Leave Period Day Quantity is the number of days that comprise a DoD Military Service member's completed leave period.</p> <p>Usage Member Leave Period Day Quantity is used to document the number of leave days (chargeable or non-chargeable) used by a DoD Military Service member for a completed leave period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Leave Period Excess Day Quantity	Data Element	<p>Member Leave Period Excess Day Quantity is the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p> <p>Usage Member Leave Period Excess Day Quantity is used to document the number of days of excess leave used by a DoD Military Service member during his/her leave period.</p>	
Member Leave Period Start Date	Data Element	<p>Member Leave Period Start Date is the calendar date on which a DoD Military Service member's actual leave period begins.</p> <p>Usage Member Leave Period Start Date is used to document the calendar date on which a DoD Military Service member's actual leave period begins.</p>	
Member Leave Period Stop Date	Data Element	<p>Member Leave Period Stop Date is the calendar date on which a DoD Military Service member's actual leave period ends.</p> <p>Usage Member Leave Period Stop Date is used to document the calendar date on which a DoD Military Service member's actual leave period ends.</p>	
Member Leave Period Type	Data Element	<p>Member Leave Period Type is the type of a DoD Military Service member's executed leave period.</p> <p>Usage Member Leave Period Type is used to document the specific type of leave a DoD Military Service member executes during a period of approved absence from his/her military unit/organization.</p> <p>Member Leave Period Type is also used for leave accounting purposes to determine whether a DoD Military Service member's accrued regular leave balance or accrued combat zone tax exclusion (CZTE) leave balance will be decreased due to an executed leave period.</p>	
Member Legal Charge Disposition	Data Element	<p>Member Legal Charge Disposition is the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p> <p>Usage Member Legal Charge Disposition is used to document the resolution of a charge identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p>	
Member Legal Charge Identifier	Data Element	<p>Member Legal Charge Identifier is the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p> <p>Usage Member Legal Charge Identifier is used to document the classification of charges identified in the Manual for Courts Martial in which a DoD Military Service member is the subject.</p>	
Member Legal Residence State	Data Element	<p>Member Legal Residence State is the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p> <p>Usage Member Legal Residence State is used to document the legal state of residence/domicile of a DoD Military Service member for State income tax purposes.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Legal Residence State Effective Date	Data Element	<p>Member Legal Residence State Effective Date is the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p> <p>Usage Member Legal Residence State Effective Date is used to document the calendar date on which a DoD Military Service member declares a state of legal residence for state tax purposes.</p>	
Member Line of Duty Investigation Result	Data Element	<p>Member Line of Duty (LOD) Investigation Result is the determination made after a Line of Duty Investigation has occurred that establishes whether a DoD Military Service member's incapacitation was incurred or aggravated by the performance of military duty.</p> <p>Usage Member Line of Duty (LOD) Investigation Result is used to conclude whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or the performance of military duty.</p> <p>Member LOD Investigation Result assists the Physical Evaluation Board (PEB) and appellate review authority to meet the statutory requirements for separation and the retirement for physical disability. (DoDI 1332.38, Para. E3.P4.4)</p> <p>Member LOD Investigation Result may be used in the Casualty process.</p> <p>Member LOD Investigation Result may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Member Line of Duty Investigation Result Date	Data Element	<p>Member Line of Duty Investigation Result Date is the calendar date on which a Member Line of Duty Investigation Result is rendered.</p> <p>Usage Member Line of Duty Investigation Result Date is used to record the calendar date on which a conclusion is rendered on whether a DoD Military Service member's injury, illness, death, or similar circumstance was the result of intentional misconduct, willful negligence or occurred while in the performance of military duty.</p> <p>A Member Line of Duty Investigation Result Date may affect a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Member Lost Combat Zone Tax Excl. Special Leave Accrual Fiscal Year Day Quantity	Data Element	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused CZTE special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year	Data Element	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year is used to document the fiscal year in which unused CZTE accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Lost Combat Zone Tax Exclusion Leave Fiscal Year Day Quantity	Data Element	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Leave Fiscal Year Day Quantity is used to document the number of unused CZTE accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	
Member Lost Combat Zone Tax Exclusion Special Leave Accrual Fiscal Year	Data Element	<p>Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Combat Zone Tax Exclusion (CZTE) Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused CZTE special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	
Member Lost Regular Leave Fiscal Year	Data Element	<p>Member Lost Regular Leave Fiscal Year is the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year is used to document the fiscal year in which unused regular accrued leave days are lost due to a DoD Military Service member exceeding legally authorized limits.</p>	
Member Lost Regular Leave Fiscal Year Day Quantity	Data Element	<p>Member Lost Regular Leave Fiscal Year Day Quantity is the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p> <p>Usage Member Lost Regular Leave Fiscal Year Day Quantity is used to document the number of unused regular accrued leave days which are lost at the end of a fiscal year due to a DoD Military Service member exceeding legally authorized limits.</p>	
Member Lost Regular Special Leave Accrual Fiscal Year	Data Element	<p>Member Lost Regular Special Leave Accrual Fiscal Year is the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which unused regular special leave accrual days are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	
Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity	Data Element	<p>Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p> <p>Usage Member Lost Regular Special Leave Accrual Fiscal Year Day Quantity is used to document the number of unused regular special leave accrual days which are lost due to the expiration of a DoD Military Service member's special leave accrual period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Mandatory Separation Date	Data Element	<p>Member Mandatory Separation Date is the calendar date by which a DoD Military Service member must either be discharged or retired from Military Service based on mandatory Service, grade, and age criteria.</p> <p>Usage Member Mandatory Separation Date is used to document the calendar date on which a DoD Military Service member meets or exceeds the maximum number of years of service and/or the maximum age for Military Service. Member Mandatory Separation Date is associated with involuntary discharge/retirement actions.</p> <p>Member Mandatory Separation Date is also known as Mandatory Removal Date.</p>	
Member Medical Officer Additional Special Pay Amount	Data Element	<p>Member Medical Officer Additional Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Amount is used to document the amount of an annual additional special pay based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	
Member Medical Officer Additional Special Pay Payment Date	Data Element	<p>Member Medical Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual additional special pay.</p> <p>Usage Member Medical Officer Additional Special Pay Payment Date is used to document the date of an annual additional special pay payment based on a written agreement to remain on active duty for at least one year after being awarded a medical officer additional special pay.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer additional special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	
Member Medical Officer Board Certification Special Pay Amount	Data Element	<p>Member Medical Officer Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly board certification special pay.</p> <p>Usage Member Medical Officer Board Certification Special Pay Amount is used to document the dollar amount of a monthly board certification special pay based on an eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Board Certification Special Pay Start Date	Data Element	<p>Member Medical Officer Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay begins.</p> <p>Usage Member Medical Officer Board Certification Special Pay Start Date is used to document the start date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	
Member Medical Officer Board Certification Special Pay Stop Date	Data Element	<p>Member Medical Officer Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly board certification special pay ends.</p> <p>Usage Member Medical Officer Board Certification Special Pay Stop Date is used to document the stop date of a monthly board certification special pay based on eligible DoD Military Service medical officer's entitlement to variable special pay and issuance of a valid, unrestricted medical license (or approved waiver).</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be eligible to receive medical officer board certified pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p>	
Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount	Data Element	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is the dollar amount paid to a DoD Military Service commissioned officer for a critically short wartime specialty accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	
Member Medical Officer CSWS Accession Bonus Payment Date	Data Element	<p>Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is the calendar date on which a DoD Military Service commissioned officer is paid an accession bonus.</p> <p>Usage Member Medical Officer Critically Short Wartime Specialty Accession Bonus Payment Date is used to document the date of an accession bonus payment based on a written agreement to accept a commission as a DoD Military Service medical officer of the armed forces and remain on active duty for at least four consecutive years in a specialty designated as a critically short wartime specialty.</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer critically short wartime specialty accession bonus from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Early Career Incentive Special Pay Amount	Data Element	<p>Member Medical Officer Early Career Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service medical officer for an early career incentive special pay (ECISP).</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	
Member Medical Officer Early Career Incentive Special Pay Payment Date	Data Element	<p>Member Medical Officer Early Career Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>Usage Member Medical Officer Early Career Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service medical officer is paid an early career incentive special pay.</p> <p>The secretary (or designee) of the military department concerned may approve recommendations for ECISP payments to fully qualified physicians assigned to positions requiring a substantial portion of time performing military unique duties under adverse conditions or in remote outside the continental United States (OCONUS) locations or that preclude the ability to spend appropriate time in a clinical setting.</p>	
Member Medical Officer Incentive Special Pay Amount	Data Element	<p>Member Medical Officer Incentive Special Pay Amount is the dollar amount paid to an eligible DoD Military Service medical officer for an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Amount is used to document the dollar amount of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Incentive Special Pay Payment Date	Data Element	<p>Member Medical Officer Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual incentive special pay.</p> <p>Usage Member Medical Officer Incentive Special Pay Payment Date is used to document the date of an annual incentive special pay payment based on a written agreement by a DoD Military Service medical officer to remain on active duty for at least one year after being awarded a medical officer incentive special pay payment and serving at a military treatment facility in a specific specialty.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer incentive special pay at a monthly amount. Additionally, National Guard and Reserve medical officers are not required to execute a written agreement to remain on active duty for at least one year. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may be qualified for medical officer incentive special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	
Member Medical Officer Multiyear Retention Bonus Amount	Data Element	<p>Member Medical Officer Multiyear Retention Bonus Amount is the dollar amount paid to a DoD Military Service medical officer for an annual multiyear retention bonus.</p> <p>Usage Member Medical Officer Multiyear Retention Bonus Amount is used to document the amount of an annual bonus payment based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.</p>	
Member Medical Officer Multiyear Retention Bonus Payment Date	Data Element	<p>Member Medical Officer Multiyear Retention Bonus Payment Date is the calendar date on which a DoD Military Service medical officer is paid an annual multiyear retention bonus.</p> <p>Usage Member Medical Officer Multiyear Retention Bonus Payment Date is used to document the date of a multiyear retention bonus based on a written agreement to remain on active duty for two, three, or four years after completing any other active duty service commitment.</p>	
Member Medical Officer Variable Special Pay Amount	Data Element	<p>Member Medical Officer Variable Special Pay Payment Amount is the dollar amount paid to a DoD Military Service medical officer for monthly variable special pay.</p> <p>Usage Member Medical Officer Variable Special Pay Payment Amount is used to document the amount of a monthly variable special payment based on an eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Para. 050802)</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Para. 050803)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Medical Officer Variable Special Pay Start Date	Data Element	<p>Member Medical Officer Variable Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay begins.</p> <p>Usage Member Medical Officer Variable Special Pay Start Date is used to document the start date of a monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	
Member Medical Officer Variable Special Pay Stop Date	Data Element	<p>Member Medical Officer Variable Special Pay Stop Date is the calendar date on which a DoD Military Service medical officer's monthly variable special pay ends.</p> <p>Usage Member Medical Officer Variable Special Pay Stop Date is used to document the end date of an monthly variable special payment based on eligible DoD Military Service medical officer being called or ordered to active duty for a period of not less than one year.</p> <p>Eligible National Guard and Reserve medical officers called or ordered to active duty (other than training) for a period of more than thirty days but less than one year may be qualified to receive medical officer variable special pay. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050802).</p> <p>Eligible National Guard and Reserve medical officers who are on active duty for other than training for one year or more OR whose orders are amended to require continuous active duty for one year or more may qualify for medical officer variable special pay from date of amendment. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050803)</p>	
Member Medical Service Entry Base Date	Data Element	<p>Member Medical Service Entry Base Date is the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>Usage Member Medical Service Entry Base Date is used to document the constructive calendar date which represents all creditable service for a DoD Military Service medical corps officer.</p> <p>[Member Medical Service Entry Base Date is also used to document all] creditable service [which] includes periods of internship and residency while not active duty, provided such training was completed successfully, or if such training was terminated or interrupted as the result of military operational requirements. Also includes all periods of active service in the Medical Corps of the Army or Navy, as an officer of the Air Force designated as a medical officer, or as medical officer of the Public Health Service. Internship or residency in a foreign medical facility that is not acceptable under the credentialing criteria of an American medical or osteopathic specialty examining board may not be included in the computation of creditable service. (DoD 7000.14-R, Vol. 7A, Ch. 5, Para. 050102)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Award Device Name	Data Element	<p>Member Military Award Device Name is the apparatus that is affixed to a DoD Military Service member's decoration (medal or ribbon).</p> <p>Usage Award Device Name is used to denote additional awards or participation in a specific event. Numerous devices have been authorized for the various decorations and Service awards awarded to members of the armed forces of the United States.</p>	
Member Military Award Name	Data Element	<p>Member Military Award Name is the name of a DoD Military Award that has been awarded to a DoD Military Service member.</p> <p>Usage Member Military Award Name is used to identify a DoD Military Award that has awarded to a DoD Military Service member.</p> <p>Member Military Award Name is used in the separation process and in the promotion process. Member Military Award Name is also used to determine certain veteran benefits.</p>	
Member Military Housing Area Identifier	Data Element	<p>Member Military Housing Area (MHA) Identifier is the five digit code that identifies the military housing area in which the DoD Military Service member resides.</p> <p>Usage Member Military Housing Area (MHA) Identifier is used to document the military housing area in which the DoD Military Service member resides.</p> <p>For a DoD Military Service member eligible to receive Basic Allowance for Housing, the military housing area in which a DoD Military Service member resides is one of the factors used to determine the amount of the allowance.</p>	
Member Military Income Amount	Data Element	<p>Member Military Income Amount is the total amount of military income that a member receives for a specified pay period.</p> <p>Usage Member Military Income Amount is used as a component of Household Income Amount to determine eligibility for and computation of Family Subsistence Supplemental Allowance.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification	Data Element	<p>Member Military Occupation Classification is a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Usage Member Military Occupation Classification is used to document a DoD Military Service-specific skill with which a DoD Military Service member is associated.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Sequence	Data Element	<p>Member Military Occupation Classification Sequence is the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>Usage Member Military Occupation Classification Sequence is used to document the hierarchical relationship for a DoD Military Service member's awarded Member Military Occupation Classifications.</p> <p>DoD Military Service member who have been reclassified (or moved to a lateral occupation) may have a change in his/her Member Military Occupation Classification Sequence for previously awarded occupations.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status	Data Element	<p>Member Military Occupation Classification Status is the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Usage Member Military Occupation Classification Status is used to document the state of an affiliation between a Military Occupation Classification and a DoD Military Service member.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Member Military Occupation Classifications that have been projected for a DoD Military Service member may be used by Service Planners to project the strength of force objectives by occupation.</p> <p>Member Military Occupation Classifications that have been rescinded from a DoD Military Service member may be used to identify a DoD Military Service member assignment with an service specific assignment restriction.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Occupation Classification Status Effective Date	Data Element	<p>Member Military Occupation Classification Status Effective Date is the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Usage Member Military Occupation Classification Status Effective Date is used to document the calendar date on which the state of an affiliation between a Military Occupation Classification and a DoD Military Service member begins.</p> <p>Member Military Occupation Classifications that have been awarded to a DoD Military Service member may be used to determine eligibility to specific assignments as well as certain allowances and bonuses; in some cases these determinations are also based on the Member Military Occupation Classification Sequence being designated as the primary occupation.</p> <p>Military Occupation Classification information will be monitored and evaluated for content, consistency, completeness, and currency. Military Occupation Classification information may be cross walked with DoD Occupation Classifications and the Department of Labor's Standard Occupation Codes (SOC) for analytical purposes by various organizations (e.g., DoD, Federal, and State agencies and educational institutions). The cross walked information may also be used to counsel a DoD Military Service member on employment opportunities upon separation from the armed forces.</p> <p>Military Occupation Classification may also be referred to as:</p> <ul style="list-style-type: none"> <li>- Air Force Specialty Code (AFSC), including prefix and suffix, for Air Force Commissioned Officers and Enlisted,</li> <li>- Branch Area of Concentration (AOC), first Skill Identifier (SI), and second SI, for Army Commissioned Officers,</li> <li>- Military Occupational Skill (MOS), Skill Level, Skill Qualification Id (SQI), and Additional Skill Id (ASI), for Army Enlisted and Warrant Officers,</li> <li>- Designator and Additional Qualification Designator (AQD) for Navy Commissioned and Warrant Officers,</li> <li>- Rating and Navy Enlisted Classification (NEC) for Navy Enlisted, and</li> <li>- Military Occupational Specialty for Marine Corps Commissioned Officers and Enlisted</li> </ul>	
Member Military Occupational Specialty Conversion Incentive Bonus Amount	Data Element	<p>Member Military Occupational Specialty Conversion Incentive Bonus Amount is the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service member who executes a written agreement to convert to, and serve for a period of not less than three years in, a military occupational specialty for which there is a shortage of trained and qualified personnel.</p>	
Member Military Occupational Specialty Conversion Incentive Bonus Payment Date	Data Element	<p>Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus.</p> <p>Usage Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used to document the calendar date on which a qualified DoD Military Service member is paid an Incentive bonus. Member Military Occupational Specialty Conversion Incentive Bonus Payment Date is used in the process of determining if repayment of some or all of the incentive bonus is required by the repayment provisions of 37 U.S.C. section 303a (e).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Personnel Class	Data Element	<p>Member Military Personnel Class is the specific class of the monetary compensation schedule in which a DoD Military Service member is assigned.</p> <p>Usage Member Military Personnel Class is used to document the specific monetary compensation schedule in which a DoD Military Service member is assigned.</p>	
Member Military Personnel Class Effective Date	Data Element	<p>Member Military Personnel Class Effective Date is the calendar date on which a DoD Military Service member's affiliation with a specific class of the monetary compensation schedule begins.</p> <p>Usage Member Military Personnel Class Effective Date is used to document the calendar date the DoD Military Service member is assigned to a specific monetary compensation schedule.</p>	
Member Military Position Start Date	Data Element	<p>Member Military Position Start Date is the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit begins.</p> <p>Usage Member Military Position Start Date is used to document the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit begins.</p> <p>Member Military Position Start Date may be used to determine eligibility for certain Pay and Allowances such as special duty assignment pay and personal money allowance.</p>	
Member Military Position Stop Date	Data Element	<p>Member Military Position Stop Date is the calendar date on which a DoD Military Service member's assignment to a Uniformed Service unique position within a military unit ends.</p> <p>Usage Member Military Position Stop Date is used to document the calendar date on which a DoD Military member's assignment to a Uniformed Service unique position within a military unit ends.</p> <p>Member Military Position Stop Date may be used to determine eligibility for certain Pay and Allowances such as special duty assignment pay and personal money allowance.</p>	
Member Military Service Initial Entry Date	Data Element	<p>Member Military Service Initial Entry Date is the calendar date on which a person is initially appointed, enlisted, or conscripted into a United States armed force.</p> <p>Usage Member Military Service Initial Entry Date is used to describe and record the calendar date of:</p> <ul style="list-style-type: none"> <li>- Enlistment as a Reserve member in the senior Reserve Officer Training Corps (ROTC) program</li> <li>- Enlistment in any Active Component's delayed entry/enlistment program</li> <li>- Entrance as a cadet or midshipman at a service academy</li> <li>- ROTC Scholarship Recipients(Title 10 Section 2107(d))</li> </ul> <p>Member Military Service Initial Entry Date is a fixed date and is not subject to adjustment because of a break in service and is used to determine which of the three retirement plans a DoD Military Service member falls under.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Military Service Initial Obligation End Date	Data Element	<p>Member Military Service Initial Obligation End Date is the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>Usage Member Military Service Initial Obligation End Date is used to record the calendar date on which a DoD Military Service member's original requirement to serve in a DoD Military Service ends.</p> <p>A DoD Military Service member may fulfill his/her Military Service Initial Obligation with any combination of Active Duty and service in a Reserve component of a DoD Military Service.</p> <p>During war or national emergency or when otherwise authorized by law, a person who is inducted under Title 50 Appendix, United States Code, Section 451 et seq., and who completes the required period of active training and Military Service shall continue to hold his or her appointment or enlistment contract to serve as a Reservist and shall be required to fulfill the terms of the obligation, unless discharged by the Secretary of the Military Department concerned.</p> <p>The MSO is not terminated on discharge or other type of separation for immediate entry or reentry in the same or any other component of the Military Services, or for entry into an officer training program in which the person remains a member of a Military Service. Service performed before and after such a discharge or other type of separation shall be counted toward fulfillment of such obligation.</p>	
Member Montgomery GI Bill Deduction Amount	Data Element	<p>Member Montgomery GI Bill (MGIB) Deduction Amount is the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.</p> <p>Usage Member Montgomery GI Bill (MGIB) Deduction Amount is used to document the dollar amount a DoD Military Service member elects to be deducted from his/her pay account for participation in the MGIB education benefits program.</p>	
Member Montgomery GI Bill Deduction Start Date	Data Element	<p>Member Montgomery GI Bill (MGIB) Deduction Start Date is the calendar date on which a DoD Military Service member's MGIB deduction begins.</p> <p>Usage Member Montgomery GI Bill (MGIB) Deduction Start Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction begins.</p>	
Member Montgomery GI Bill Deduction Stop Date	Data Element	<p>Member Montgomery GI Bill (MGIB) Deduction Stop Date is the calendar date on which a DoD Military Service member's MGIB deduction ends.</p> <p>Usage Member Montgomery GI Bill (MGIB) Deduction Stop Date is used to document the calendar date on which a DoD Military Service member's MGIB deduction ends.</p>	
Member Move-In Housing Allowance Type	Data Element	<p>Member Move-In Housing Allowance Type is the classification of an authorized one-time expense payment made to a DoD Military Service member.</p> <p>Usage Member Move-In Housing Allowance Type is used to document the classification of an authorized one-time expense payment made to a DoD Military Service member.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Move-In Housing Allowance Type Amount	Data Element	<p>Member Move-In Housing Allowance Type Amount is the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.</p> <p>Usage Member Move-In Housing Allowance Type Amount is used to document the dollar amount of a specific type of move-in housing allowance paid to DoD Military Service member.</p>	
Member Move-In Housing Allowance Type Payment Date	Data Element	<p>Member Move-In Housing Allowance Type Payment Date is the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.</p> <p>Usage Member Move-In Housing Allowance Type Payment Date is used to document the calendar date on which a move-in housing allowance payment of the specified type is paid to a DoD Military Service member.</p>	
Member Move-In Housing Allowance/Security Designated Location	Data Element	<p>Member Move-In Housing Allowance/Security Designated Location is the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.</p> <p>Usage Member Move-In Housing Allowance/Security Designated Location is used to document the name of the location qualifying for a move-in housing allowance/security payment to which the DoD Military Service member has been assigned.</p>	
Member Muster Duty Allowance Amount	Data Element	<p>Member Muster Duty Allowance Amount is the dollar amount of an allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Usage Member Muster Duty Allowance Amount is used to document the dollar amount of a single, flat-rate monetary allowance paid to a Ready Reserve DoD Military Service member for participation in an annual muster.</p> <p>Member Muster Duty Allowance Amount is paid when the member participates physically to perform the duty, while Member Electronic Screening Allowance Amount is paid when the member participates virtually.</p>	
Member Muster Duty Allowance Payment Date	Data Element	<p>Member Muster Duty Allowance Payment Date is the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p> <p>Usage Member Muster Duty Allowance Payment Date is used to document the calendar date on which a Ready Reserve DoD Military Service member is paid a muster duty allowance (MDA).</p>	
Member National Call to Service Incentive Election Type	Data Element	<p>Member National Call to Service Incentive Election Type is the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.</p> <p>Usage Member National Call to Service Incentive Election Type is used to document the classification of specific financial incentive a National Call to Service participant elects to receive at the time he or she executes a written agreement with the Secretary of a military department under which the person agrees to perform a period of national service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member New Officer Critical Skill Accession Bonus Amount	Data Element	<p>Member New Officer Critical Skill Accession Bonus Amount is the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.</p> <p>Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a commissioned DoD Military Service officer.</p>	
Member New Officer Critical Skill Accession Bonus Payment Date	Data Element	<p>Member New Officer Critical Skill Accession Bonus Amount is the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.</p> <p>Usage Member New Officer Critical Skill Accession Bonus Amount is used to document the calendar date on which a commissioned DoD Military Service officer is paid a new officer critical skill accession bonus.</p>	
Member Non-Judicial Punishment Award Date	Data Element	<p>Member Non-Judicial Punishment Award Date is the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.</p> <p>Usage Member Non-Judicial Punishment Award Date is used to document the calendar date on which a commanding officer imposes a punishment on a DoD Military Service member for a non-judicial punishment.</p>	
Member Non-Physician Health Care Provider Board Cert. Special Pay Start Date	Data Element	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay begins.</p>	
Member Non-Physician Health Care Provider Board Cert. Special Pay Stop Date	Data Element	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's non-physician health care provider board certification special pay ends.</p>	
Member Non-Physician Health Care Provider Board Certification Special Pay Amount	Data Element	<p>Member Non-Physician Health Care Provider Board Certification Special Pay Amount is the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p> <p>Usage Member Non-Physician Health Care Provider Board Certification Special Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for non-physician health care provider board certification special pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Career Accession Bonus Amount	Data Element	<p>Member Nuclear Career Accession Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	
Member Nuclear Career Accession Bonus Payment Date	Data Element	<p>Member Nuclear Career Accession Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an accession bonus.</p> <p>Usage Member Nuclear Career Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based upon selection and acceptance by the Secretary of the Navy of the person's written agreement to participate in officer naval nuclear power training, and the subsequent successful completion, as a commissioned officer, of training for duty in connection with the supervision, operation, and maintenance of naval nuclear propulsion plants.</p>	
Member Nuclear Career Incentive Bonus Amount	Data Element	<p>Member Nuclear Career Incentive Bonus Amount is the dollar amount paid to a DoD Military Service naval officer for an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Amount is used to record the dollar amount of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	
Member Nuclear Career Incentive Bonus Payment Date	Data Element	<p>Member Nuclear Career Incentive Bonus Payment Date is the calendar date on which a DoD Military Service naval officer is paid an annual incentive bonus.</p> <p>Usage Member Nuclear Career Incentive Bonus Payment Date is used to document the calendar date of an annual incentive bonus paid to an eligible nuclear qualified DoD Military Service naval officer serving on active duty on the last day of the federal fiscal year.</p>	
Member Nuclear Officer Continuation Pay Amount	Data Element	<p>Member Nuclear Officer Continuation Pay Amount is the dollar amount paid to a DoD Military Service naval officer for a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Nuclear Officer Continuation Pay Payment Date	Data Element	<p>Member Nuclear Officer Continuation Pay Payment Date is the calendar date on which a DoD Military Service naval officer is paid a continuation pay.</p> <p>Usage Member Nuclear Officer Continuation Pay Payment Date is used to document the calendar date of a continuation pay paid to an eligible DoD Military Service naval officer who executes a written agreement to remain on active duty in connection with supervision, operation, and maintenance of naval nuclear propulsion plants for a period of not less than three years, so long as the new period of obligated active service does not extend beyond the end of twenty six years of commissioned service, in addition to any other period of obligated active service.</p>	
Member Nurse Officer Candidate Accession Bonus Amount	Data Element	<p>Member Nurse Officer Candidate Accession Bonus Amount is the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p> <p>Usage Member Nurse Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus paid to a DoD Military Service nurse officer candidate.</p>	
Member Nurse Officer Candidate Accession Bonus Payment Date	Data Element	<p>Member Nurse Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.</p> <p>Usage Member Nurse Officer Candidate Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse officer candidate is paid an accession bonus.</p>	
Member Nurse Officer Candidate Continuation Bonus Amount	Data Element	<p>Member Nurse Officer Candidate Continuation Bonus Amount is the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.</p> <p>Usage Member Nurse Officer Candidate Continuation Bonus Amount is used to document the dollar amount paid to an eligible DoD Military Service nurse officer candidate for a monthly continuation bonus.</p>	
Member Nurse Officer Candidate Continuation Bonus Start Date	Data Element	<p>Member Nurse Officer Candidate Continuation Bonus Start Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.</p> <p>Usage Member Nurse Officer Candidate Continuation Bonus Start Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus begins.</p>	
Member Nurse Officer Candidate Continuation Bonus Stop Date	Data Element	<p>Member Nurse Officer Candidate Continuation Bonus Stop Date is the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.</p> <p>Usage Member Nurse Officer Candidate Continuation Bonus Stop Date is used to document the calendar date on which an eligible DoD Military Service nurse officer candidate's monthly continuation bonus ends.</p>	
Member OCONUS Cost of Living Allowance Amount	Data Element	<p>Member OCONUS Cost of Living Allowance (COLA) Amount is the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.</p> <p>Usage Member OCONUS Cost of Living Allowance (COLA) Amount is used to document the dollar amount paid to a DoD Military Service member for OCONUS cost of living allowance.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member OCONUS Cost of Living Allowance Start Date	Data Element	<p>Member OCONUS Cost of Living Allowance (COLA) Start Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.</p> <p>Usage Member OCONUS Cost of Living Allowance (COLA) Start Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance begins.</p>	
Member OCONUS Cost of Living Allowance Stop Date	Data Element	<p>Member OCONUS Cost of Living Allowance (COLA) Stop Date is the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.</p> <p>Usage Member OCONUS Cost of Living Allowance (COLA) Stop Date is used to document the calendar date on which a DoD Military Service member's OCONUS cost of living allowance ends.</p>	
Member Officer Candidate Accession Bonus Amount	Data Element	<p>Member Officer Candidate Accession Bonus Amount is the dollar amount paid to a DoD Military Service member for an accession bonus.</p> <p>Usage Member Officer Candidate Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on active duty as a commissioned officer for a period specified in the agreement.</p>	
Member Officer Candidate Accession Bonus Payment Date	Data Element	<p>Member Officer Candidate Accession Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an accession bonus.</p> <p>Usage Member Officer Candidate Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment based on a written agreement by a DoD Military Service member to complete officer candidate school, accept a commission or appointment as an officer of the armed forces, and serve on Active Duty as a commissioned officer for a period specified in the agreement.</p>	
Member Officer Responsibility Special Pay Amount	Data Element	<p>Member Officer Responsibility Special Pay Amount is the dollar amount paid to a DoD Military Service officer for a monthly special pay.</p> <p>Usage Member Officer Responsibility Special Pay Amount is used to document the dollar amount of a monthly special pay for which an officer is entitled if that officer is performing duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.</p>	
Member Officer Responsibility Special Pay Start Date	Data Element	<p>Member Officer Responsibility Special Pay Start Date is the calendar date on which a DoD Military Service officer's monthly special pay begins.</p> <p>Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay begins for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.</p>	
Member Officer Responsibility Special Pay Stop Date	Data Element	<p>Member Officer Responsibility Special Pay Stop Date is the calendar date on which a DoD Military Service officer's monthly special pay ends.</p> <p>Usage Member Officer Responsibility Special Pay Start Date is used to document the calendar date a monthly special pay ends for an officer that performs duties in a position designated by the Secretary concerned as being of unusual responsibility or of a critical nature.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Optometry Officer Retention Special Pay Amount	Data Element	<p>Member Optometry Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for an annual retention special pay.</p> <p>Usage Member Optometry Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on an eligible DoD Military Service optometry officer executing a written agreement to remain on active duty for at least one year.</p>	
Member Optometry Officer Retention Special Pay Payment Date	Data Element	<p>Member Optometry Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.</p> <p>Usage Member Optometry Officer Retention Special Pay Payment Date is used to document the calendar date on which a DoD Military Service optometry officer is paid an annual retention special pay.</p>	
Member Optometry Officer Special Pay Amount	Data Element	<p>Member Optometry Officer Special Pay Amount is the dollar amount paid to a DoD Military Service optometry officer for monthly special pay.</p> <p>Usage Member Optometry Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service optometry officer being called or ordered to active duty for a period of not less than one year.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	
Member Optometry Officer Special Pay Start Date	Data Element	<p>Member Optometry Officer Special Pay Start Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>Usage Member Optometry Officer Special Pay Start Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance begins.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	
Member Optometry Officer Special Pay Stop Date	Data Element	<p>Member Optometry Officer Special Pay Stop Date is the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>Usage Member Optometry Officer Special Pay Stop Date is used to document the calendar date on which a DoD Military Service optometry officer's monthly special pay allowance ends.</p> <p>A National Guard or Reserve optometry officer on active duty for more than thirty days but less than one year (other than for active duty for training) may be eligible for optometry officer special pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Housing Allowance Entitlement Type	Data Element	<p>Member Overseas Housing Allowance Entitlement Type is the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Usage Member Overseas Housing Allowance Entitlement Type is used to document the classification of a DoD Military Service member's overseas housing allowance entitlement.</p> <p>Member Overseas Housing Allowance Entitlement Type is used to document whether a DoD Military Service member is credited with one or more dependents for the purpose of computing the allowable rent portion of the overseas housing allowance.</p>	
Member Overseas Housing Allowance Occupancy Type	Data Element	<p>Member Overseas Housing Allowance Housing Occupancy Type indicates whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Usage Member Overseas Housing Allowance Housing Occupancy Type is used to document whether the dwelling for which an overseas housing allowance is received is owned by or rented to the DoD Military Service member.</p> <p>Member Overseas Housing Allowance Housing Occupancy Type is used in the determination of which portions of the overseas housing allowance the DoD Military Service member is eligible to receive.</p>	
Member Overseas Housing Allowance Payment Amount	Data Element	<p>Member Overseas Housing Allowance Payment Amount is the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p> <p>Usage Member Overseas Housing Allowance Payment Amount is used to document the dollar amount paid to a DoD Military Service member for overseas housing allowance.</p>	
Member Overseas Housing Allowance Rent Amount	Data Element	<p>Member Overseas Housing Allowance Rent Amount is the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.</p> <p>Usage Member Overseas Housing Allowance Rent Amount is used to document the monthly dollar amount of rent paid by a DoD Military Service member for overseas housing on the local economy.</p>	
Member Overseas Housing Allowance Rent Effective Date	Data Element	<p>Member Overseas Housing Allowance Rent Effective Date is the calendar date on which a DoD Military Service member's rental agreement begins.</p> <p>Usage Member Overseas Housing Allowance Rent Effective Date is used to document the calendar date on which a DoD Military Service member's rental agreement begins.</p>	
Member Overseas Housing Allowance Sharer Quantity	Data Element	<p>Member Overseas Housing Allowance Sharer Quantity is the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.</p> <p>Usage Member Overseas Housing Allowance Sharer Quantity is used to document the number of persons occupying a dwelling, including the DoD Military Service member but excluding the DoD Military Service member's dependents, who contribute money toward the payment of rent, mortgage, or utilities.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Housing Allowance Start Date	Data Element	<p>Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.</p> <p>Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance begins.</p>	
Member Overseas Housing Allowance Stop Date	Data Element	<p>Member Overseas Housing Allowance Start Date is the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.</p> <p>Usage Member Overseas Housing Allowance Start Date is used to document the calendar date on which a DoD Military Service member payment of overseas housing allowance ends.</p>	
Member Overseas Housing Allowance Utility Type	Data Element	<p>Member Overseas Housing Allowance Utility Type is a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.</p> <p>Usage Member Overseas Housing Allowance Utility Type is used to document a type of utility or service used in the determination of the percentage of the utility/recurring maintenance allowance that a DoD Military Service member entitled to Overseas Housing Allowance will receive.</p>	
Member Overseas Locality Identifier	Data Element	<p>Member Overseas Locality Identifier is a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.</p> <p>Usage Member Overseas Locality Identifier is used to document a specific location, area or region on which a DoD Military Service member's overseas allowance rates are established.</p>	
Member Overseas Tour Extension Bonus Payment Amount	Data Element	<p>Member Overseas Tour Extension Bonus Payment Amount is the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.</p> <p>Usage Member Overseas Tour Extension Bonus Payment Amount is used to document the dollar amount paid to a DoD Military Service member for an overseas tour extension bonus.</p>	
Member Overseas Tour Extension Bonus Payment Date	Data Element	<p>Member Overseas Tour Extension Bonus Payment Date is the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.</p> <p>Usage Member Overseas Tour Extension Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid an overseas tour extension bonus.</p>	
Member Overseas Tour Extension Incentive Type	Data Element	<p>Member Overseas Tour Extension Incentive Type is the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.</p> <p>Usage Member Overseas Tour Extension Incentive Type is used to document the classification of incentive options a DoD Military Service member may receive when he/she agrees to participate in the overseas tour extension incentive program.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Overseas Tour Extension Special Pay Payment Amount	Data Element	<p>Member Overseas Tour Extension Special Pay Payment Amount is the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.</p> <p>Usage Member Overseas Tour Extension Special Pay Payment Amount is used to document the dollar amount of a monthly overseas tour extension special pay paid to a DoD Military Service member.</p>	
Member Overseas Tour Extension Special Pay Start Date	Data Element	<p>Member Overseas Tour Extension Special Pay Start Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p> <p>Usage Member Overseas Tour Extension Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay begins.</p>	
Member Overseas Tour Extension Special Pay Stop Date	Data Element	<p>Member Overseas Tour Extension Special Pay Stop Date is the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p> <p>Usage Member Overseas Tour Extension Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's overseas tour extension special pay ends.</p>	
Member Pay Entry Base Date	Data Element	<p>Member Pay Entry Base Date is a constructed calendar date on which a DoD Military Service member's creditable Military Service for Basic Pay begins.</p> <p>Usage Member Pay Entry Base Date is used to identify a date on which a DoD Military Service member's creditable Military Service for longevity increases to Basic Pay and other items of military compensation begins.</p> <p>Member Pay Entry Base Date is established at the time of accession.</p> <p>Member Pay Entry Base Date may be reconstructed to reflect breaks in service and periods of lost time.</p>	
Member Pay Grade	Data Element	<p>Member Pay Grade is the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Usage Member Pay Grade is used to document the step or degree on which a DoD Military Service member's basic pay is based.</p> <p>Member Pay Grade is also used to determine a Geneva Convention Category, eligibility for promotion, retirement, pay and allowances, performance evaluation processes, assignments, and similar management activities.</p>	
Member Pay Grade Effective Date	Data Element	<p>Member Pay Grade Effective Date is the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Usage Member Pay Grade Effective Date is used to document the calendar date on which a DoD Military Service member's pay grade is set.</p> <p>Member Pay Grade Effective Date is also used to determine eligibility for promotion, retirement, Pay and Allowances, performance evaluation processes, assignments, and similar management activities.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pay Grade Modifier	Data Element	<p>Member Pay Grade Modifier identifies a DoD Military Service member's Member Pay Grade with an increased level of compensation for basic pay.</p> <p>Usage Member Pay Grade Modifier is used to identify a DoD Military Service member with an increased level of compensation for basic pay due to a specific position or years of service requirements.</p>	
Member Permanent Military Unit Arrival Date	Data Element	<p>Member Permanent Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a permanent assignment.</p> <p>Member Permanent Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Permanent Military Unit Assignment Reason	Data Element	<p>Member Permanent Military Unit Assignment Reason is a classification of permanent assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Permanent Military Unit Assignment Reason is used to document a classification of permanent duty assignment (PDS) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Permanent Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Permanent Military Unit Departure Date	Data Element	<p>Member Permanent Military Unit Departure Date is the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Usage Member Permanent Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member departs from duty en route to a new permanent assignment.</p> <p>Member Permanent Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Permanent Military Unit Identifier	Data Element	<p>Member Permanent Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Usage Member Permanent Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is permanently assigned.</p> <p>Member Permanent Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Permanent" replaces the "Assigned (Home)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Personal Money Allowance Type	Data Element	<p>Member Personal Money Allowance Type is the classification of a personal money allowance for which the DoD Military Service member has been determined to be eligible based on a specific position of a duty assignment.</p> <p>Usage Member Personal Money Allowance Type is used to document the classification of a personal money allowance for which the DoD Service member has been determined to be eligible based on the DoD Military Service member's specific duty assignment.</p>	
Member Personal Money Allowance Type Amount	Data Element	<p>Member Personal Money Allowance Type Amount is the dollar amount paid to a DoD Military Service member for a personal money allowance.</p> <p>Usage Member Personal Money Allowance Type Amount is used to document the monthly dollar amount paid to a DoD Military Service member serving in a specific grade and/or position designated to receive discretionary spending contingency funds.</p>	
Member Personal Money Allowance Type Start Date	Data Element	<p>Member Personal Money Allowance Type Start Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period begins.</p> <p>Usage Member Personal Money Allowance Type Start Date is used to document the calendar date on which a personal money allowance entitlement period begins.</p>	
Member Personal Money Allowance Type Stop Date	Data Element	<p>Member Personal Money Allowance Type Stop Date is the calendar date on which a DoD Military Service member's personal money allowance entitlement period ends.</p> <p>Usage Member Personal Money Allowance Type Stop Date is used to document the calendar date on which a personal money allowance entitlement period ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Category	Data Element	<p>Member Personnel Tempo Event Category is the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific grouping of a personnel tempo event for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	
Member Personnel Tempo Event Purpose	Data Element	<p>Member Personnel Tempo Event Purpose is the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Category is used to document the specific reason for a DoD Military Service member's personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Start Date	Data Element	<p>Member Personnel Tempo Event Start Date is the calendar date on which a DoD Military Service member begins participation with a personnel tempo event.</p> <p>Usage Member Personnel Tempo Event Start Date is used to document the calendar date on which a DoD Military Service member begins participation with a personnel tempo event. Member Personnel Tempo Event Start Date is used to start a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991(c))</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Personnel Tempo Event Stop Date	Data Element	<p>Member Personnel Tempo Event Stop Date is the calendar date on which a DoD Military Service member ends participation with a personnel tempo event.</p> <p><b>Usage</b> Member Personnel Tempo Event Stop Date is used to document the calendar date on which a DoD Military Service member ends participation with a personnel tempo event. Member Personnel Tempo Event Stop Date is used to stop a day-for-day "counter" that tracks the number of days the DoD Military Service member is involved with the personnel tempo event.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	
Member Personnel Tempo Event Type	Data Element	<p>Member Personnel Tempo Event Type is the indicator of whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p><b>Usage</b> Member Personnel Tempo Event Type is used to document whether a personnel tempo event is classified as Deployed or Non-deployed for a DoD Military Service member.</p> <p>The Secretary of Defense shall include in the annual report a description of the operations tempo and personnel tempo of the armed forces. The description shall identify the Active and Reserve Component units of the armed forces participating at the battalion, squadron, or an equivalent level (or a higher level) in contingency operations, major training events, and other exercises and contingencies of such a scale that the exercises and contingencies receive an official designation, that were conducted during the period covered by the report and the duration of their participation. (10 USC 487)</p> <p>The deployment (or potential deployment) of a DoD Military Service member of the armed forces shall be managed to ensure that the DoD Military Service member is not deployed, or continued in a deployment, on any day on which the total number of days on which the DoD Military Service member has been deployed; (A) out of the preceding 365 days would exceed the one-year high-deployment threshold; or (B) out of the preceding 730 days would exceed the two-year high-deployment threshold. (10 USC 991)</p> <p>The Secretary of each military department shall establish a system for tracking and recording the number of days that each DoD Military Service member of the armed forces under the jurisdiction of the Secretary is deployed. (10 USC 991 (c))</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Pharmacy Officer Accession Bonus Amount	Data Element	<p>Member Pharmacy Officer Accession Bonus Amount is the dollar amount paid to a commissioned officer for an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Amount is used to document the dollar amount of an accession bonus payment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for a period of obligated service covered by the written agreement.</p>	
Member Pharmacy Officer Accession Bonus Payment Date	Data Element	<p>Member Pharmacy Officer Accession Bonus Payment Date is the calendar date on which a commissioned officer is paid an installment of an accession bonus.</p> <p>Usage Member Pharmacy Officer Accession Bonus Payment Date is used to document the calendar date of an accession bonus payment installment based on a written agreement to accept a commission as a pharmacy officer of the armed forces and remain on active duty for at least four consecutive years for a period of obligated service covered by the written agreement.</p>	
Member Pharmacy Officer Retention Special Pay Amount	Data Element	<p>Member Pharmacy Officer Retention Special Pay Amount is the dollar amount paid to a DoD Military Service pharmacy officer for an annual retention special pay.</p> <p>Usage Member Pharmacy Officer Retention Special Pay Amount is used to document the dollar amount of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.</p>	
Member Pharmacy Officer Retention Special Pay Payment Date	Data Element	<p>Member Pharmacy Officer Retention Special Pay Payment Date is the calendar date on which a DoD Military Service pharmacy officer is paid an annual retention special pay.</p> <p>Usage Member Pharmacy Officer Retention Special Pay Payment Date is used to document the calendar date of an annual retention special pay based on a written agreement to remain on active duty for at least two years from the date of the new written agreement.</p>	
Member Post Deployment Mobilization Respite Absence Days Quantity	Data Element	<p>Member Post Deployment Mobilization Respite Absence Days Quantity is the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p> <p>Usage Member Post Deployment Mobilization Respite Absence Days Quantity is used to document the number of days of administrative absence awarded to a DoD Military Service member as a consequence of the DoD Military Service member having been deployed or mobilized beyond the established DoD rotation frequency threshold.</p>	
Member Preseparation Counseling Checklist File Date	Data Element	<p>Member Preseparation Counseling Checklist File Date is the calendar date on which a DoD Military Service member's Preseparation Counseling Checklist is stored in the official military personnel file.</p> <p>Usage Member Preseparation Counseling Checklist File Date is used to document that a DoD Military Service member's Preseparation Counseling Checklist has been stored in the official military personnel file.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Preseparation Counseling Checklist Signature Date	Data Element	<p>Member Preseparation Counseling Checklist Signature Date is the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.</p> <p>Usage Member Preseparation Counseling Checklist Signature Date is used to document the calendar date on which a DoD Military Service member signs a Preseparation Counseling Checklist.</p>	
Member Preventive Health Services Allowance Amount	Data Element	<p>Member Preventive Health Services Allowance Amount is the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.</p> <p>Usage Member Preventive Health Services Allowance Amount is used to document the dollar amount paid to an eligible DoD Military Service member for participation in the preventive health services allowance demonstration project.</p>	
Member Preventive Health Services Allowance Payment Date	Data Element	<p>Member Preventive Health Services Allowance Payment Date is the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.</p> <p>Usage Member Preventive Health Services Allowance Payment Date is used to document the calendar date on which a DoD Military Service member is paid preventive health services allowance pay.</p>	
Member Preventive Health Services Allowance Selection Date	Data Element	<p>Member Preventive Health Services Allowance Selection Date is the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.</p> <p>Usage Member Preventive Health Services Allowance Selection Date is used to document the calendar date on which an eligible DoD Military Service member is selected to participate in the preventive health services allowance demonstration project.</p>	
Member Preventive Health Services Eligibility Test Completion Date	Data Element	<p>Member Preventive Health Services Eligibility Test Completion Date is the calendar date on which a DoD Military Service member completes the required testing for preventive health services eligibility.</p> <p>Usage Member Preventive Health Services Eligibility Test Completion Date is used to document the process of determining the eligibility of the DoD Military Service member to receive the Preventive Health Services Allowance.</p>	
Member Professional Board Certification Type	Data Element	<p>Member Professional Board Certification Type is the classification of a DoD Military Service member's board certified specialty.</p> <p>Usage Member Professional Board Certification Type is used to document the classification of a DoD Military Service member's board certified specialty.</p> <p>Member Professional Board Certification Type is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Professional Board Certification Type Effective Date	Data Element	<p>Member Professional Board Certification Type Effective Date is the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Usage Member Professional Board Certification Type Effective Date is used to document the calendar date on which a DoD Military Service member obtains board certification in his or her specialty.</p> <p>Member Professional Board Certification Type Effective Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	
Member Professional Board Certification Type Expiration Date	Data Element	<p>Member Professional Board Certification Type Expiration Date is the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Usage Member Professional Board Certification Type Expiration Date is used to document the calendar date on which a DoD Military Service member's board certification in his or her specialty expires.</p> <p>Member Professional Board Certification Type Expiration Date is also used in the process to determine a DoD Military Service member's eligibility for board certification special pay.</p>	
Member Professional License Type	Data Element	<p>Member Person Professional License Type is the classification of a person's professional licensing.</p> <p>Usage Member Person Professional License Type is used to document the classification of a person's professional licensing.</p> <p>Member Person Professional License Type is used to determine eligibility for specific professional bonuses and special pays.</p>	
Member Professional License Type Award Date	Data Element	<p>Member Professional License Award Date is the calendar date on which a professional license is prescribed to a person.</p> <p>Usage Member Professional License Award Date is used to document the calendar date on which a professional license is prescribed to a person.</p> <p>Member Professional License Award Date is used to determine eligibility for specific professional bonuses and special pays.</p>	
Member Professional License Type Revocation Date	Data Element	<p>Member Professional License Type Revocation Date is the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Usage Member Professional License Type Revocation Date is used to document the calendar date on which a professional license previously prescribed to a person is revoked.</p> <p>Member Professional License Type Revocation Date is used to determine eligibility for specific professional bonuses and special pays.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Name	Data Element	<p>Member Promotion Selection Board Name is the title that identifies the specific promotion selection board in which a DoD Military Service member has received promotion consideration.</p> <p>Usage Member Promotion Selection Board Name is used to document the specific promotion selection board in which a DOD Military Service member has received promotion consideration.</p> <p>Member Promotion Selection Board Name may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The Member Promotion Selection Board Name should include information that would identify whether the promotion selection board was for the Active Duty List or Reserve Active Status List and the pay grade in which the board considered the DoD Military Service member for promotion.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2))</p>	
Member Promotion Selection Board Result	Data Element	<p>Member Promotion Selection Board Result is the final decision made by an approval authority on a DoD Military Service member's promotion selection board consideration.</p> <p>Usage Member Promotion Selection Board Result is used to document the final decision made by an approval authority for promotion on a DoD Military Service member's promotion selection board consideration.</p> <p>Member Promotion Selection Board Result may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>The number of officers on the Active Duty List who may be recommended for promotion to the grades of O-4 through O-6 from those being considered from below the promotion zone in any competitive category, may not exceed ten percent of the maximum number of officers to be recommended for promotion in such competitive category. If the Secretary of the Military Department concerned determines the needs of the Military Service concerned require additional recommendations from below the promotion zone, he or she may, with the approval of the Secretary of Defense, provide for the recommendation of a greater number. In that case, the number of officers selected may not exceed fifteen percent of the total number of the officers that the selection board is authorized to recommend for promotion.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Result Approval Date	Data Element	<p>Member Promotion Selection Board Result Approval Date is the calendar date on which an approval authority made a final decision on a DoD Military Service member's promotion board consideration.</p> <p>Usage Member Promotion Selection Board Result Approval Date is used to document the calendar date on which an approval authority for promotion made a final decision of a DoD Military Service member's promotion board consideration.</p> <p>Member Promotion Selection Board Result Approval Date may be used to identify promotion selection information for both officers and enlisted promotion boards.</p> <p>The Approval Authority for promotion purposes varies based on the specific promotion selection board, i.e., a General Officer promotion selection board's approval authority will be the President of the United States, where an Enlisted E-8 promotion selection board's approval authority will be a designated official of each DoD Military Service.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	
Member Promotion Selection Board Selection Seniority Number	Data Element	<p>Member Promotion Selection Board Selection Seniority Number is a number establishing seniority which is assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board.</p> <p>Usage Member Promotion Selection Board Selection Seniority Number is used to document a number assigned to a DoD Military Service member who has been selected for promotion by a promotion selection board which denotes the order in which he/she will be promoted within his/her Member Promotion Selection Board Name and Member Promotion Selection Board Year. Member Promotion Selection Board Selection Seniority Number is also referred to as Promotion List Sequence Number.</p> <p>Member Promotion Selection Board Selection Seniority Number may be used to identify promotion selection information for both officer and enlisted promotion boards.</p> <p>Commissioned Officer Promotion Report (COPR) [is an] annual report submitted by the Secretaries of the Military Departments to provide information to the Secretary of Defense about the commissioned officer promotion program (DoDI 1320.13 Para. 3a). The COPR provides a statistical summary of [DoD Military] Service promotion opportunity and timing compared to DoD guidelines to include race, and ethnic promotion rates; and use of posthumous commission authority. (DoDI 1320.13, Encl 1, Para. 1a(2)).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Promotion Selection Board Year	Data Element	<p>Member Promotion Selection Board Year is the competitive category promotion year in which a specific promotion selection board considers a DoD Military Service member for promotion.</p> <p>Usage Member Promotion Selection Board Year is used to document a DoD Military Service member's promotion board history. The promotion board history is used in processes such as Promotions, Involuntary Retirement and/or Involuntary Separation.</p> <p>Member Promotion Selection Board Year may be used to identify promotion selection information for both officer and enlisted promotion boards.</p>	
Member Recipient Payment Type	Data Element	<p>Member Recipient Payment Type is the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.</p> <p>Usage Member Recipient Payment Type is used to document the classification of recipient types authorized to receive a payment on behalf of a DoD Military Service member.</p>	
Member Recruiting Expense Allowance Amount	Data Element	<p>Member Recruiting Expense Allowance Amount is the dollar amount paid to a DoD Military Service member to reimburse a member for actual and necessary expenses incurred in connection with recruiting duties.</p> <p>Usage Member Recruiting Expense Allowance Amount is used to document the dollar amount the DoD Service member assigned to recruiting duties is reimbursed for actual and necessary out-of pocket expenses while performing recruiting duties.</p>	
Member Reduction Pay Grade	Data Element	<p>Member Reduction Pay Grade is the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.</p> <p>Usage Member Reduction Pay Grade is used to document the pay grade for which a DoD Military Service member's courts martial sentenced for a reduction.</p>	
Member Reenlistment Bonus Amount	Data Element	<p>Member Reenlistment Bonus Amount is the dollar amount of a reenlistment bonus paid to a DoD Military Service member.</p> <p>Usage Member Reenlistment Bonus Amount is used to document the dollar amount of a reenlistment bonus paid to a DoD Military Service member.</p>	
Member Reenlistment Bonus Payment Date	Data Element	<p>Member Reenlistment Bonus Payment Date is the calendar date on which a DoD Military Service member is paid a reenlistment bonus.</p> <p>Usage Member Reenlistment Bonus Type Payment Date is used to document the calendar date on which a DoD Military Service member is paid a reenlistment bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Referral Bonus Amount	Data Element	<p>Member Referral Bonus Amount is the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>Usage Member Referral Bonus Amount is used to document the dollar amount of a referral bonus paid to an eligible DoD Military Service member.</p> <p>The Secretary of Defense may authorize the appropriate Secretary concerned to pay a bonus to certain eligible individuals who refer to a military recruiter a person who has not previously served in an armed force and, after such referral, takes an oath of enlistment that leads to appointment as a commissioned officer, or accepts an appointment as a commissioned officer, in an armed force in a health profession designated by the appropriate Secretary for a health professions referral bonus.</p>	
Member Referral Bonus Payment Date	Data Element	<p>Member Referral Bonus Payment Date is the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>Usage Member Referral Bonus Payment Date is used to document the calendar date on which a DoD Military Service member is paid a referral bonus.</p> <p>The date on which a health professions referral bonus payment can be made is conditioned on the dates upon which certain actions are completed by the person referred to the recruiting officer.</p>	
Member Referral Bonus Type	Data Element	<p>Member Referral Bonus Type is the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>Usage Member Referral Bonus Type is used to document the classification of bonuses specific to a DoD Military Service member's referral of a person to military service.</p> <p>[The Army Referral] Bonus Program encourages persons for enlistment in the Army (Ref: 10 USC 3252).</p> <p>[The Health Professional Referral] Bonus Program encourages Department of Defense personnel to refer persons for appointment as officers to serve in health professions (Ref: 10 USC 1030).</p>	
Member Registered Nurse Accession Bonus Amount	Data Element	<p>Member Registered Nurse Accession Bonus Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p> <p>Usage Member Registered Nurse Accession Bonus Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an accession bonus.</p>	
Member Registered Nurse Accession Bonus Payment Date	Data Element	<p>Member Registered Nurse Accession Bonus Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.</p> <p>Usage Member Registered Nurse Accession Bonus Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an accession bonus.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Regular Special Leave Accrual Day Quantity	Data Element	<p>Member Regular Special Leave Accrual Day Quantity is the total number of regular special leave days in a DoD Military Service member's special leave account.</p> <p>Usage Member Regular Special Leave Accrual Day Quantity is used to document the total number of regular special leave days in a DoD Military Service member's special leave account.</p>	
Member Regular Special Leave Accrual Fiscal Year	Data Element	<p>Member Regular Special Leave Accrual Fiscal Year is the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Usage Member Regular Special Leave Accrual Fiscal Year is used to document the fiscal year in which a DoD Military Service member's accrued regular leave in excess of sixty days (seventy-five days if earned between October 1, 2008 and September 30, 2013) is granted Special Leave Accrual status by the Secretary concerned or by the joint organization to which the member is assigned.</p> <p>Member Regular Special Leave Accrual Fiscal Year is also used in the business rule computation to determine if Member Regular Special Leave Accrual Day Quantity has expired.</p>	
Member Remission Amount	Data Element	<p>Member Remission Amount is the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p> <p>Usage Member Remission Amount is used to document the dollar amount of a remitted portion of a forfeiture to which a DoD Military Service member has been sentenced / awarded.</p>	
Member Remission Determination Date	Data Element	<p>Member Remission Determination Date is the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.</p> <p>Usage Member Remission Determination Date is used to document the calendar date on which a DoD Military Service member's forfeiture or fine sentence/award is remitted.</p>	
Member Repayment Duration Quantity	Data Element	<p>Member Repayment Duration Quantity (in months) is the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.</p> <p>Usage Member Repayment Duration Quantity (in months) is used to document the number of months for which a DoD Military Service member's indebtedness is scheduled to be paid.</p>	
Member Repayment Payment Amount	Data Element	<p>Member Repayment Payment Amount is the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.</p> <p>Usage Member Repayment Payment Amount is used to document the dollar amount of a DoD Military Service member's monthly repayment of indebtedness.</p>	
Member Repayment Payment Start Date	Data Element	<p>Member Repayment Payment Start Date is the calendar date on which a DoD Military Service member's payments for indebtedness begins.</p> <p>Usage Member Repayment Payment Start Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Repayment Payment Stop Date	Data Element	<p>Member Repayment Payment Stop Date is the calendar date on which a DoD Military Service member's payments for indebtedness ends.</p> <p>Usage Member Repayment Payment Stop Date is used to document the calendar date on which a DoD Military Service member's payments for indebtedness ends.</p>	
Member Repayment Schedule Amount	Data Element	<p>Member Repayment Schedule Amount is the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.</p> <p>Usage Member Repayment Schedule Amount is used to document the monthly dollar amount which a DoD Military Service member is required to pay back for indebtedness.</p>	
Member Requested Retirement Date	Data Element	<p>Member Requested Retirement Date is the calendar date a DoD Military Service member designates as a desired retirement date.</p> <p>Usage Member Requested Retirement Date is used to document the calendar date a DoD Military Service member designates as a desired retirement date.</p>	
Member Reserve Component Active Duty Pay Identifier	Data Element	<p>Member Reserve Component Active Duty Pay Identifier denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p> <p>Usage Member Reserve Component Active Duty Pay Identifier is used to denotes whether a Reserve Component DoD Military Service member's participation in an active duty period was for pay.</p>	
Member Reserve Component Active Duty Start Date	Data Element	<p>Member Reserve Component Active Duty Start Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Usage Member Reserve Component Active Duty Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty begins.</p> <p>Member Reserve Component Active Duty Start Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	
Member Reserve Component Active Duty Stop Date	Data Element	<p>Member Reserve Component Active Duty Stop Date is the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Usage Member Reserve Component Active Duty Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's period of active duty ends.</p> <p>Member Reserve Component Active Duty Stop Date is also used to determine the eligible for basic pay and specific allowances; as well as certain benefits and leave accrual.</p>	
Member Reserve Component Active Duty Type	Data Element	<p>Member Reserve Component Active Duty Type is the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p> <p>Usage Member Reserve Component Active Duty Type is used to document the classification of an active duty period for which a Reserve Component DoD Military Service member performs.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Component Active Service Order Authority	Data Element	<p>Member Reserve Component Active Service Order Authority is the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p> <p>Usage Member Reserve Component Active Service Order Authority is used to document the public law reference under which a Reserve Component DoD Military Service Member is ordered or called to active duty (AD) or full-time National Guard Duty (FTNGD).</p>	
Member Reserve Component Category / Training and Retired Category Designator	Data Element	<p>Member Reserve Component Category/Training and Retired Category Designator is the classification of a Reserve Component DoD Military Service member's participation in mission and training requirements.</p> <p>Usage Member Reserve Component Category/Training and Retired Category Designator is used to document the classification under which a Reserve Component DoD Military Service member participates in mission and training requirements.</p> <p>A Reserve Component DoD Military Service member's Member Reserve Component Category/Training and Retired Category Designator is also used to determine personnel actions related to Military Service pay, eligibility and the accumulation of retirement points.</p> <p>All Reserve Component members that are not counted in Active Duty end strength will be assigned a Member Reserve Component Category (RCC)/Training and Retired Category (TRC) Designation based on their obligations to meet mission requirements and training requirements.</p>	
Member Reserve Dental Officer Special Pay Amount	Data Element	<p>Member Reserve Dental Officer Special Pay Amount is the dollar amount paid to a reserve dental officer for reserve dental officer special pay.</p> <p>Usage Member Reserve Dental Officer Special Pay Amount is used to document the dollar amount of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	
Member Reserve Dental Officer Special Pay Start Date	Data Element	<p>Member Reserve Dental Officer Special Pay Start Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay begins.</p> <p>Usage Member Reserve Dental Officer Special Pay Start Date is used to document the start date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	
Member Reserve Dental Officer Special Pay Stop Date	Data Element	<p>Member Reserve Dental Officer Special Pay Stop Date is the calendar date on which a reserve dental officer's monthly reserve dental officer special pay ends.</p> <p>Usage Member Reserve Dental Officer Special Pay Stop Date is used to document the stop date of a monthly reserve dental officer special pay based on an eligible DoD Military Service dental officer serving on active duty for a period that is less than one year including active duty in the form of annual training, active duty for training, or active duty for special work.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Health Care Officer Special Pay Amount	Data Element	<p>Member Reserve Health Care Officer Special Pay Amount is the dollar amount paid to a DoD Military Service medical officer for monthly reserve health care officer special pay.</p> <p>Usage Member Reserve Health Care Officer Special Pay Amount is used to document the dollar amount of a monthly reserve health care officer special pay based on an eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	
Member Reserve Health Care Officer Special Pay Start Date	Data Element	<p>Member Reserve Health Care Officer Special Pay Start Date is the calendar date on which a DoD Military Service medical officer's monthly reserve health care officer special pay begins.</p> <p>Usage Member Reserve Health Care Officer Special Pay Start Date is used to document the start date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	
Member Reserve Health Care Officer Special Pay Stop Date	Data Element	<p>Member Reserve Health Care Officer Special Pay Stop Date is the calendar date on which a medical officer's monthly reserve health care officer special pay ends.</p> <p>Usage Member Reserve Health Care Officer Special Pay Stop Date is used to record the stop date of a monthly reserve health care officer special payment based on eligible DoD Military Service reserve medical officer serving on active duty for a period that is less than one year for annual training, active duty for training, or active duty for special work.</p>	
Member Reserve Income Replacement Allowance Amount	Data Element	<p>Member Reserve Income Replacement Allowance Amount is the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>Usage Member Reserve Income Replacement Allowance Amount is used to document the dollar amount paid to a Reserve Component DoD Military Service member for civilian income lost as the result of an involuntary recall.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Income Replacement Allowance Average Month Civilian Income Amount	Data Element	<p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Usage Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is used to document the dollar amount of civilian income earned by a Reserve Component DoD Military Service member in a year averaged over twelve months.</p> <p>Member Reserve Income Replacement Allowance Average Month Civilian Income Amount is determined by the Secretary concerned based on either: A) The member's total earned income for the twelve full months immediately preceding the member's current mobilization, divided by twelve, or B) The member's earned income reported on the most recent federal income tax filing that covers a twelve month period prior to mobilization, divided by twelve.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	
Member Reserve Income Replacement Allowance Start Date	Data Element	<p>Member Reserve Income Replacement Allowance Start Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>Usage Member Reserve Income Replacement Allowance Start Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance begins.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	
Member Reserve Income Replacement Allowance Stop Date	Data Element	<p>Member Reserve Income Replacement Allowance Stop Date is the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>Usage Member Reserve Income Replacement Allowance Stop Date is used to document the calendar date on which a Reserve Component DoD Military Service member's reserve income replacement allowance ends.</p> <p>A Reserve Component member is entitled to payment of Reserve Income Replacement Program (RIRP) on the first day of a full calendar month (e.g., January, February, March) after performing a preceding full calendar month of active duty service after completing the requisite eligibility period.</p>	
Member Reserve Retirement Anniversary Date	Data Element	<p>Member Reserve Retirement Anniversary Date is the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.</p> <p>Usage Member Reserve Retirement Anniversary Date is used to document the calendar date that establishes the start of a DoD Military Service member's twelve month anniversary year.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Reserve Retirement Pay Notice of Eligibility Date	Data Element	<p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is the calendar date on which a DoD Military Service member is officially notified of eligibility to retired pay based on years of service and age.</p> <p>Usage Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is used to document when a DoD Military Service member is sent a notification letter of eligibility for retirement pay upon commencement of their sixtieth birthday.</p> <p>Member Reserve Retirement Pay Notice of Eligibility (NOE) Date is also used to document when a Ready Reservist is eligible to collect retirement pay before their sixtieth birthday, as stipulated by statutes within public law.</p>	
Member Reserve Retirement Qualifying Year Quantity	Data Element	<p>Member Reserve Retirement Qualifying Year Quantity is the calculated quantity of years in which a DoD Military Service member earns at least fifty retirement points during an anniversary year.</p> <p>Usage Member Reserve Retirement Qualifying Year Quantity is used to document the calculated quantity of years in which a Reserve Component DoD Military Service member earns at least fifty retirement points during an anniversary year. This is also referred to as a Qualifying Year.</p>	
Member Retirement Deferral Start Date	Data Element	<p>Member Retirement Deferral Start Date is the calendar date on which a DoD Military Service member's approved retirement deferral period begins.</p> <p>Usage Member Retirement Deferral Start Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period begins.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	
Member Retirement Deferral Stop Date	Data Element	<p>Member Retirement Deferral Stop Date is the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>Usage Member Retirement Deferral Stop Date is used to document the calendar date on which a DoD Military Service member's approved ninety day Retirement Deferral period ends.</p> <p>A Retirement Deferral period is granted by a Service Secretary to prevent a personal hardship to the officer or for other humanitarian reasons. Deferment periods are based on involuntary retirements; Member Mandatory Separation Date.</p>	
Member Saved Leave Day Quantity	Data Element	<p>Member Saved Leave Day Quantity is the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Usage Member Saved Leave Day Quantity is used to document the total number of leave days a DoD Military Service member accrued on or before August 31, 1976.</p> <p>Member Saved Leave Day Quantity is used in leave accounting when determining the value of unused leave to be paid to a member at time of separation. Saved leave is valued using basic pay, basic allowance for housing, basic allowance for subsistence, and, if applicable to the individual, the personal money allowance. Leave earned on or after September 1, 1976 is valued using only basic pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Savings Deposit Program Balance Amount	Data Element	<p>Member Savings Deposit Program Balance Amount is the dollar amount in a Department of Defense (DoD) Military Service member's savings deposit program account.</p> <p>Usage Member Savings Deposit Program Balance Amount is used to document the total dollar amount of a deposit, including interest in a member's savings deposit program account as a means for building financial savings of a member serving on active duty assignment outside the United States or its possessions.</p>	
Member Sea Duty Start Date	Data Element	<p>Member Sea Duty Start Date is the calendar date on which a DoD Military Service member begins an assignment at sea.</p> <p>Usage Member Sea Duty Start Date is used to document the calendar date on which a DoD Military Service member begins an assignment at sea. Member Sea Duty Start Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Start Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	
Member Sea Duty Stop Date	Data Element	<p>Member Sea Duty Stop Date is the calendar date on which a DoD Military Service member ends an assignment at sea.</p> <p>Usage Member Sea Duty Stop Date is used to document the calendar date on which a DoD Military Service member ends an assignment at sea. Member Sea Duty Stop Date is also used to determine eligibility to Career Sea Pay (CSP) and Career Sea Pay Premium (CSP-P).</p> <p>Member Sea Duty Stop Date is also used in the calculation for cumulative sea duty, which is documented on the Certificate of Release or Discharge from Active Duty (DD Form 214).</p>	
Member Selected Reserve Health Care Professional CSWS Special Pay Amount	Data Element	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is the dollar amount paid to a selected reserve health care professional for a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Amount is used to document the dollar amount for a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	
Member Selected Reserve Health Care Professional CSWS Special Pay Payment Date	Data Element	<p>Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is the calendar date on which a selected reserve health care professional is paid a special pay payment.</p> <p>Usage Member Selected Reserve Health Care Professional Critically Short Wartime Specialty Special Pay Payment Date is used to document the date of a special pay payment based on a written agreement by an officer to serve in the selected reserve of an armed force between one and three consecutive years beginning on the date the officer accepts the award of special pay.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Senior Reserve Officers' Training Corps Financial Assistance Amount	Data Element	<p>Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p> <p>Usage Member Senior Reserve Officers' Training Corps (ROTC) Financial Assistance Amount is used to document the dollar amount paid to a midshipman or cadet in the Senior ROTC Program for Senior ROTC financial assistance.</p>	
Member Senior Reserve Officers' Training Corps Financial Assistance Start Date	Data Element	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Start Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance begins.</p>	
Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date	Data Element	<p>Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p> <p>Usage Member Senior Reserve Officers' Training Corps Financial Assistance Stop Date is used to document the calendar date on which a DoD Military Service member's reserve officers training corps financial assistance ends.</p>	
Member Senior ROTC Foreign Language Skill Proficiency Bonus Amount	Data Element	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is the dollar amount of a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus for a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Amount is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	
Member Senior ROTC Foreign Language Skill Proficiency Bonus Payment Date	Data Element	<p>Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is the calendar date upon which a Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus is paid to a member of the Senior Reserve Officers' Training Corps.</p> <p>Usage Member Senior Reserve Officers' Training Corps Foreign Language Skill Proficiency Bonus Payment Date is used to calculate the amount of a bonus paid to a member of the Senior Reserve Officers' Training Corps based on proficiency in a foreign language, an expertise in foreign cultural studies, or a related skill designated as critical by the Secretary concerned.</p>	
Member Separation Effective Date	Data Element	<p>Member Separation Effective Date is the calendar date upon which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>Usage Member Separation Effective Date is used to document the calendar date on which a DoD Military Service member's separation from a component of a DoD Uniformed Service Branch is effected.</p> <p>For a period of Active Duty, Member Separation Effective Date is recorded on the Certificate of Release of Active Duty/Discharge. It is also used to determinine eligibility for several human resources actions.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Pay Type	Data Element	<p>Member Separation Pay Type denotes a specific type of separation pay received by a DoD Military Service member.</p> <p>Usage Member Separation Pay Type is used to document the type of separation pay received by a DoD Military Service member.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	
Member Separation Pay Type Amount	Data Element	<p>Member Separation Pay Type Amount is the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>Usage Member Separation Pay Type Amount is used to document the dollar amount paid to a DoD Military Service member for a separation pay type.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	
Member Separation Pay Type Payment Date	Data Element	<p>Member Separation Pay Type Payment Date is the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>Usage Member Separation Pay Type Payment Date is used to document the calendar date on which a DoD Military Service member receives a separation type payment amount.</p> <p>DoD Military Service members being separated from active duty may be entitled to a separation payment. There may be eligibility conditions involving, for example, the DoD Military Service member's length of service, disability, continuation of service in the reserves, and whether the separation is voluntary or involuntary.</p>	
Member Separation Pay Type Percentage	Data Element	<p>Member Separation Pay Type Percentage is the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p> <p>Usage Member Separation Pay Type Percentage is used to document the percentage of separation pay a DoD Military Service member is authorized for a specific separation type.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Separation Program Designator	Data Element	<p>Member Separation Program Designator is the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Member Separation Program Designator is used to document the classification of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Member Separation Program Designator is used to track and analyze reasons Service members separate from the military and to assist in the review, development, and monitoring of separation policies and practices.</p> <p>Member Separation Program Designator is documented on the Certification of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>The discrete listing of Member Separation Program Designator and description is considered "For Official Use Only" (FOUO) and will not be furnished to any agency outside the Department of Defense.</p>	
Member Servicemembers' Group Life Insurance Beneficiary Payment Option	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Payment Option is the method by which a designated beneficiary receives an SGLI payment.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Payment Option is used to document the insured person's beneficiary payment designation of one lump sum payment or as thirty-six equal monthly installments. If the insured person elects a lump-sum payment, the beneficiary will receive the funds through an Alliance Account. An Alliance Account is an interest bearing draft account with an account book similar to a checking account. Insurance proceeds are deposited in the beneficiary's name and the beneficiary can write drafts for any amount up to the full amount of the proceeds.</p>	
Member Servicemembers' Group Life Insurance Beneficiary Relationship Name	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Relationship Name denotes the name of the association between a DoD Military Service member and a named SGLI beneficiary.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Relationship Name is used to document more clearly identify and record the association between the named beneficiaries to whom the proceeds of the insurance should be paid and the insured person.</p>	
Member Servicemembers' Group Life Insurance Beneficiary Share Quantity	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Share Quantity is the percent, dollar amount, or fraction of the insurance proceeds each named beneficiary is to receive.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Share Quantity is used to document the allocation of insurance proceeds among the named principal beneficiaries, if more than one principal beneficiary is named. If all principal beneficiaries pre-decease the insured, and there is more than one contingent beneficiary, then Member SGLI Beneficiary Share Quantity is used to allocate insurance proceeds among the named contingent beneficiaries.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Beneficiary Type	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type indicates whether an SGLI beneficiary is a principal beneficiary or a contingent beneficiary.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Beneficiary Type is used to document and identify the precedence for how named SGLI beneficiaries will receive insurance proceeds. A contingent beneficiary is a person or persons designated to receive the insurance proceeds if the principal beneficiaries die before the insured dies; otherwise only principal beneficiaries will be considered to receive insurance proceeds.</p>	
Member Servicemembers' Group Life Insurance Type	Data Element	<p>Member Servicemembers' Group Life Insurance Type is a category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p> <p>Usage Member Servicemembers' Group Life Insurance Type is used to document the category of Servicemembers' Group Life Insurance in which a DoD Military Service member participates.</p>	
Member Servicemembers' Group Life Insurance Type Certification Date	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is the calendar date on which a DoD Military Service member's SGLV Form 8286 is certified complete and accurate by an authorized representative of the member's DoD Military Service.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Certification Date is used to document the determination of the effective date of insurance coverage or declination. This also serves as the basis for payroll deductions or authorizing collections in a reduced amount or none at all.</p>	
Member Servicemembers' Group Life Insurance Type Coverage Amount	Data Element	<p>Member Servicemembers' Group Life Insurance Type Coverage Amount is the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Coverage Amount is used to document the dollar amount of coverage elected by a DoD Military Service member for a specific type of SGLI.</p>	
Member Servicemembers' Group Life Insurance Type Coverage Effective Date	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Effective Date is the calendar date on which a DoD Military Service member's SGLI coverage begins based on his/her SGLI election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Effective Date is used to document the calendar date on which a DoD Military Service member's SGLI coverage goes into effect.</p>	
Member Servicemembers' Group Life Insurance Type Coverage Termination Date	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Termination Date is the calendar date on which a DoD Military Service member is no longer enrolled in the servicemembers' group life insurance program.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Coverage Termination Date is used to document the calendar date on which a DoD Military Service member's SGLI coverage enrollment ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Servicemembers' Group Life Insurance Type Premium Amount	Data Element	<p>Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p> <p>Usage Member Servicemembers' Group Life Insurance (SGLI) Type Premium Amount is used to document the dollar amount deducted from a DoD Service member's pay account based on Servicemembers' Group Life Insurance election.</p>	
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount	Data Element	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Amount is used to document the dollar amount returned to a DoD Military Service member's pay account to cover the monthly premium for a specific servicemember's group life insurance.</p>	
Member Servicemembers Group Life Insurance Type Premium Reimbursement Start Date	Data Element	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life Insurance premium reimbursement begins.</p>	
Member Servicemembers' Group Life Insurance Type Premium Reimbursement Stop Date	Data Element	<p>Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is the calendar date on which a DoD Military Service member's eligibility for servicemembers' group life insurance premium reimbursement ends.</p> <p>Usage Member Servicemembers' Group Life Insurance Type Premium Reimbursement Start Date is used to document the calendar date on which a DoD Military Service member's eligibility for servicemember's group life insurance premium reimbursement ends.</p>	
Member Sold Combat Zone Tax Exclusion Leave Day Quantity	Data Element	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Day Quantity is used to document the number of unused accrued CZTE leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Combat Zone Tax Exclusion Leave Payment Amount	Data Element	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions, and separations.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Combat Zone Tax Exclusion Leave Payment Date	Data Element	<p>Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave.</p> <p>Usage Member Sold Combat Zone Tax Exclusion (CZTE) Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued CZTE leave during specific occasions such as reenlistments, extensions and separations.</p>	
Member Sold Regular Leave Day Quantity	Data Element	<p>Member Sold Regular Leave Day Quantity is the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Regular Leave Day Quantity is used to document the number of unused accrued regular leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Regular Leave Payment Amount	Data Element	<p>Member Sold Regular Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued regular leave during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Regular Leave Payment Date	Data Element	<p>Member Sold Regular Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p> <p>Usage Member Sold Regular Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued regular leave.</p>	
Member Sold Saved Leave Day Quantity	Data Element	<p>Member Sold Saved Leave Day Quantity is the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Saved Leave Day Quantity is used to document the number of unused accrued saved leave days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Saved Leave Payment Amount	Data Element	<p>Member Sold Saved Leave Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave.</p> <p>Usage Member Sold Saved Leave Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Saved Leave Payment Date	Data Element	<p>Member Sold Saved Leave Payment Date is the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave.</p> <p>Usage Member Sold Saved Leave Payment Date is used to document the calendar date on which a DoD Military Service member is paid a monetary compensation in exchange for his/her unused accrued saved leave during specific occasions such as reenlistments, extensions, and separations.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Sold Special Leave Accrual Day Quantity	Data Element	<p>Member Sold Special Leave Accrual Day Quantity is the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation.</p> <p>Usage Member Sold Special Leave Accrual Day Quantity is used to document the number of unused accrued special leave accrual days a DoD Military Service member exchanges for monetary compensation during specific occasions such as reenlistments, extensions, and separations.</p>	
Member Sold Special Leave Accrual Payment Amount	Data Element	<p>Member Sold Special Leave Accrual Payment Amount is the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.</p> <p>Usage Member Sold Special Leave Accrual Payment Amount is used to document the dollar amount paid to a DoD Military Service member in exchange for his/her unused special leave accrual.</p>	
Member Sold Special Leave Accrual Payment Date	Data Element	<p>Member Sold Special Leave Accrual Payment Date is the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.</p> <p>Usage Member Sold Special Leave Accrual Payment Date is used to document the calendar date on which a DoD Military Service member is paid a sold special leave accrual payment.</p>	
Member Special Duty Assignment Pay Type Amount	Data Element	<p>Member Special Duty Assignment Pay Type Amount is the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.</p> <p>Usage Member Special Duty Assignment Pay Type Amount is used to document the dollar amount paid to an eligible DoD Military Service member for special duty assignment pay.</p>	
Member Special Duty Assignment Pay Type Start Date	Data Element	<p>Member Special Duty Assignment Pay Type Start Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.</p> <p>Usage Member Special Duty Assignment Pay Type Start Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay begins.</p>	
Member Special Duty Assignment Pay Type Stop Date	Data Element	<p>Member Special Duty Assignment Pay Type Stop Date is the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.</p> <p>Usage Member Special Duty Assignment Pay Type Stop Date is used to document the calendar date on which a DoD Military Service member's entitlement to special duty assignment pay ends.</p>	
Member Special Duty Assignment Type	Data Element	<p>Member Special Duty Assignment Type is the classification of a special duty assignment in which a DoD Military Service member is assigned.</p> <p>Usage Member Special Duty Assignment Type is used to document the classification of a special duty assignment in which a DoD Military Service member is assigned.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Special Warfare Officer Retention Bonus Amount	Data Element	<p>Member Special Warfare Officer Retention Bonus Amount is the dollar amount paid to a DoD Military Service special warfare officer for a retention pay.</p> <p>Usage Member Special Warfare Officer Retention Bonus Amount is used to document the dollar amount of a retention pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service special warfare officer may be ordered as a department head on a surface vessel.</p>	
Member Special Warfare Officer Retention Bonus Payment Date	Data Element	<p>Member Special Warfare Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service special warfare officer is paid a retention bonus.</p> <p>Usage Member Special Warfare Officer Retention Bonus Payment Date is used to document the calendar date of a retention bonus based on a written agreement to remain on active duty in special warfare service for at least one year from the date of the new written agreement.</p>	
Member Specialty Nurse Incentive Special Pay Amount	Data Element	<p>Member Specialty Nurse Incentive Special Pay Amount is the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.</p> <p>Usage Member Specialty Nurse Incentive Special Pay Amount is used to document the dollar amount paid to a DoD Military Service nurse corps officer for an annual incentive special pay.</p>	
Member Specialty Nurse Incentive Special Pay Payment Date	Data Element	<p>Member Specialty Nurse Incentive Special Pay Payment Date is the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.</p> <p>Usage Member Specialty Nurse Incentive Special Pay Payment Date is used to document the calendar date on which a DoD Military Service nurse corps officer is paid an annual incentive special pay.</p>	
Member Stop Loss Special Pay Amount	Data Element	<p>Member Stop Loss Special Pay Amount is the dollar amount paid to a DoD Military Service member for stop loss special pay.</p> <p>Usage Member Stop Loss Special Pay Amount is used to document the dollar amount paid to a DoD Military Service member for stop loss special pay.</p>	
Member Stop Loss Special Pay Start Date	Data Element	<p>Member Stop Loss Special Pay Start Date is the calendar date on which a DoD Military Service member's stop loss special pay begins.</p> <p>Usage Member Stop Loss Special Pay Start Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay begins.</p>	
Member Stop Loss Special Pay Stop Date	Data Element	<p>Member Stop Loss Special Pay Stop Date is the calendar date on which a DoD Military Service member's stop loss special pay ends.</p> <p>Usage Member Stop Loss Special Pay Stop Date is used to document the calendar date on which a DoD Military Service member's stop loss special pay ends.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Stop Loss Status Start Date	Data Element	<p>Member Stop Loss Status Start Date is the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Start Date is used to document the calendar date on which a DoD Military Service member begins a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Start Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Start Date is also used to determine eligibility for one or more special pay entitlements.</p>	
Member Stop Loss Status Stop Date	Data Element	<p>Member Stop Loss Status Stop Date is the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Usage Member Stop Loss Status Stop Date is used to document the calendar date on which a DoD Military Service member ends a period of active service under stop loss authority.</p> <p>Member Stop Loss Status Stop Date is used during the eligibility screening process for voluntary discharge and retirement requests, assignments resulting in a permanent change of station (PCS) or permanent change of assignment (PCA), temporary duty, foreign service tour extensions, etc.</p> <p>Member Stop Loss Status Stop Date is also used to determine eligibility for one or more special pay entitlements.</p>	
Member Student Loan Repayment Program Amount	Data Element	<p>Member Student Loan Repayment Program Payment Amount is the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>Usage Member Student Loan Repayment Program Payment Amount is used to document the dollar amount of a disbursement made under the student loan repayment program for the purpose of repaying a portion of a student loan incurred by a qualified DoD Military Service member.</p> <p>The head of an agency may, in order to recruit or retain highly-qualified personnel, establish a program under which the agency may agree to repay (by direct payments on behalf of the employee) any student loan previously taken out by such employee. (Ref: 5 USC 5379 (b)(1))</p>	
Member Student Loan Repayment Program Payment Date	Data Element	<p>Member Student Loan Repayment Program Payment Date is the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.</p> <p>Usage Member Student Loan Repayment Program Payment Date is used to document the calendar date on which a disbursement under the student loan repayment program is made to repay a portion of a DoD Military Service member's student loan.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Submarine Duty Pay Amount	Data Element	<p>Member Submarine Duty Pay Amount is the dollar amount of a submarine duty pay paid to a DoD Military Service member.</p> <p>Usage Member Submarine Duty Pay Amount is used to document the dollar amount of a submarine duty pay paid to a DoD Military Service member.</p>	
Member Submarine Duty Pay Start Date	Data Element	<p>Member Submarine Duty Pay Start Date is the calendar date on which a DoD Military Service member's submarine duty pay begins.</p> <p>Usage Member Submarine Duty Pay Start Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay begins.</p>	
Member Submarine Duty Pay Stop Date	Data Element	<p>Member Submarine Duty Pay Stop Date is the calendar date on which a DoD Military Service member's submarine duty pay ends.</p> <p>Usage Member Submarine Duty Pay Stop Date is used to document the calendar date on which a DoD Military Service member's submarine duty pay ends.</p>	
Member Surface Warfare Officer Continuation Pay Bonus Amount	Data Element	<p>Member Surface Warfare Officer Continuation Pay Bonus Amount is the dollar amount paid to a DoD Military Service surface warfare officer for a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Amount is used to document the dollar amount of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	
Member Surface Warfare Officer Continuation Pay Bonus Payment Date	Data Element	<p>Member Surface Warfare Officer Continuation Pay Bonus Payment Date is the calendar date on which a DoD Military Service surface warfare officer is paid a continuation pay.</p> <p>Usage Member Surface Warfare Officer Continuation Pay Bonus Payment Date is used to document the calendar date of a continuation pay based on a written agreement to remain on active duty to complete one or more tours of duty to which the eligible DoD Military Service surface warfare officer may be ordered as a department head on a surface vessel.</p>	
Member Survivor Benefit Plan Coverage Level Election	Data Element	<p>Member Survivor Benefit Plan Coverage Level Election is the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Level Election is used to document the coverage level an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Level Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Level Election may be used by a Standard Annuity Participant of the Survivor Benefit Plan.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Survivor Benefit Plan Coverage Option Election	Data Element	<p>Member Survivor Benefit Plan Coverage Option Election is the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Option Election is used to document the coverage option an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Option Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Option Election may be used by a Reserve Component Annuity Participant only.</p>	
Member Survivor Benefit Plan Coverage Type Election	Data Element	<p>Member Survivor Benefit Plan Coverage Type Election is the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Coverage Type Election is used to document the coverage type an eligible DoD Military Service member elects for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Coverage Type Election is also used to collect information needed to establish a retired/retainer pay account, including designation of beneficiaries for unpaid retired pay.</p> <p>Member Survivor Benefit Plan Coverage Type Election may be used by a Standard Annuity Participant, Reserve Component Annuity Participant, a Member on the Temporary Disability Retired List (TDRL), a Mentally Incompetent Member, or a Member Qualifying during an Open Enrollment Period.</p>	
Member Survivor Benefit Plan File Date	Data Element	<p>Member Survivor Benefit Plan File Date is the calendar date on which a DoD Military Service member's Survivor Benefit Plan is stored in the official military personnel file.</p> <p>Usage Member Survivor Benefit Plan File Date is used to document that a DoD Military Service member's Survivor Benefit Plan has been stored in the official military personnel file.</p>	
Member Survivor Benefit Plan Reduced Base Amount	Data Element	<p>Member Survivor Benefit Plan Reduced Base Amount is the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Usage Member Survivor Benefit Plan Reduced Base Amount is used to document the specific dollar amount of Survivor Benefit Plan coverage a DoD Military Service member elects.</p> <p>Member Survivor Benefit Plan Reduced Base Amount determines the value of annuities paid to the beneficiary/beneficiaries of a deceased retired or deceased retirement eligible DoD Military Service member who did not elect the full level of coverage for his/her Survivor Benefit Plan.</p> <p>Member Survivor Benefit Plan Reduced Base Amount must be at least \$300.00, and must be less than the value of full coverage afforded beneficiaries under a DoD Military Service member's Survivor Plan Benefit Plan (SPB).</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Survivor Benefit Plan Signature Date	Data Element	<p>Member Survivor Benefit Plan Signature Date is the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p> <p>Usage Member Survivor Benefit Plan Signature Date is used to document the calendar date on which a DoD Military Service member signs his/her Survivor Benefit Plan.</p>	
Member Temporary Military Unit Arrival Date	Data Element	<p>Member Temporary Military Unit Arrival Date is the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Usage Member Temporary Military Unit Arrival Date is used to document the calendar date on which a DoD Military Service member reports for duty with a new unit to start a temporary assignment.</p> <p>Member Temporary Military Unit Arrival Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Temporary Military Unit Assignment Reason	Data Element	<p>Member Temporary Military Unit Assignment Reason is a classification of temporary assignment as documented on a personnel order for a DoD Military Service member within a unit.</p> <p>Usage Member Temporary Military Unit Assignment Reason is used to document a classification of Temporary Duty Assignment (TDY) on a DoD Military Service member's personnel order within a unit.</p> <p>Member Temporary Military Unit Assignment Reason has a direct relationship with Member Duty Status and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Temporary Military Unit Departure Date	Data Element	<p>Member Temporary Military Unit Departure Date is the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Usage Member Temporary Military Unit Departure Date is used to document the calendar date on which a DoD Military Service member completes duty with a temporary assignment.</p> <p>Member Temporary Military Unit Departure Date has a direct relationship with a Member Duty Status Effective Date and may be used to determine eligibility for Pay and Allowances and other human resource actions.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Temporary Military Unit Identifier	Data Element	<p>Member Temporary Military Unit Identifier is the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Usage Member Temporary Military Unit Identifier is used to document the Uniformed Service unique identifier for the military unit to which a DoD Military Service member is temporarily assigned.</p> <p>Member Temporary Military Unit Identifier may be used to determine eligibility for certain Pay and Allowances.</p> <p>"Member Temporary" replaces the "Attached (Host)" concept which was previously agreed upon in the DoD Joint Integration Group Issue #16 Resolution Memo, September 26, 2002.</p>	
Member Thrift Savings Plan Catch-Up Contribution Amount	Data Element	<p>Member Thrift Savings Plan Catch-Up Contribution Amount is the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.</p> <p>Usage Member Thrift Savings Plan Catch-Up Contribution Amount is used to document the dollar amount of a DoD Military Service member's catch-up contribution to his or her Thrift Savings Program account for a pay period.</p>	
Member Thrift Savings Plan Catch-Up Contribution Start Date	Data Element	<p>Member Thrift Savings Plan Catch-Up Contribution Start Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.</p> <p>Usage Member Thrift Savings Plan Catch-Up Contribution Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution begins.</p>	
Member Thrift Savings Plan Catch-Up Contribution Stop Date	Data Element	<p>Member Thrift Savings Plan Catch-Up Contribution Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.</p> <p>Usage Member Thrift Savings Plan Catch-Up Contribution Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan catch-up contribution ends.</p>	
Member Thrift Savings Plan Deduction Type	Data Element	<p>Member Thrift Savings Plan Deduction Type is the classification of pay and allowance types on which a thrift savings plan deduction is based.</p> <p>Usage Member Thrift Savings Plan Deduction Type is used to document the classification of pay and allowance types on which a thrift savings plan deduction is based.</p>	
Member Thrift Savings Plan Deduction Type Amount	Data Element	<p>Member Thrift Savings Plan (TSP) Deduction Type Amount is the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.</p> <p>Usage Member Thrift Savings Plan (TSP) Deduction Type Amount is used to document the dollar amount deducted from a DoD Military Service member's pay for contributions to the member's thrift savings plan account.</p>	
Member Thrift Savings Plan Deduction Type Percentage	Data Element	<p>Member Thrift Savings Plan Deduction Type Percentage is the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.</p> <p>Usage Member Thrift Savings Plan Deduction Type Percentage is used to document the DoD Military Service member's elected percentage rate for thrift savings plan deduction for the pay period.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Thrift Savings Plan Deduction Type Start Date	Data Element	<p>Member Thrift Savings Plan Deduction Type Start Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.</p> <p>Usage Member Thrift Savings Plan Deduction Type Start Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction begins.</p>	
Member Thrift Savings Plan Deduction Type Stop Date	Data Element	<p>Member Thrift Savings Plan Deduction Type Stop Date is the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.</p> <p>Usage Member Thrift Savings Plan Deduction Type Stop Date is used to document the calendar date on which a DoD Military Service member's thrift savings plan deduction ends.</p>	
Member Thrift Savings Plan Matching Contribution Amount	Data Element	<p>Member Thrift Savings Plan Matching Contribution Amount is the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.</p> <p>Usage Member Thrift Savings Plan Matching Contribution Amount is used to document the dollar amount of matching thrift savings plan funds paid to a DoD Military Service member.</p>	
Member Thrift Savings Plan Type	Data Element	<p>Member Thrift Savings Plan Type is the classification of the thrift savings plan in which a DoD Military Service member is participating.</p> <p>Usage Member Thrift Savings Plan Type is used to document the classification of the thrift savings plan in which a DoD Military Service member is participating.</p>	
Member Uniformed Service Branch	Data Element	<p>Member Uniformed Service Branch is the subordinate organization within the United States Department of Defense in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Branch is used to document the organization classification of a DoD Military Service member and to determine eligibility for several human resources actions.</p>	
Member Uniformed Service Branch Start Date	Data Element	<p>Member Uniformed Service Branch Start Date is the calendar date on which a DoD Military Service member begins affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Start Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Uniformed Service Branch Stop Date	Data Element	<p>Member Uniformed Service Branch Stop Date is the calendar date on which a DoD Military Service member ends affiliation with a Member Uniformed Service Branch.</p> <p>Usage Member Uniformed Service Branch Stop Date is used to document the calendar date on which a DoD Military Service member's classification with a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Branch Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	
Member Uniformed Service Component Type	Data Element	<p>Member Uniformed Service Component Type is a specific category of a Member Uniformed Service Branch in which a DoD Military Service member is affiliated.</p> <p>Usage Member Uniformed Service Component Type is used to categorize a DoD Military Service member within a Member Uniformed Service Branch and determine eligibility for several human resources actions.</p> <p>Although the Reserve Component includes the Reserve and Guard, the accepted categories of component types decompose the Reserve and Guard into separate categories.</p>	
Member Uniformed Service Component Type Start Date	Data Element	<p>Member Uniformed Service Component Type Start Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch begins.</p> <p>Usage Member Uniformed Service Component Type Start Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization begins and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Start Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	
Member Uniformed Service Component Type Stop Date	Data Element	<p>Member Uniformed Service Component Type Stop Date is the calendar date on which a DoD Military Service member's association with a specific category of a Member Uniformed Service Branch ends.</p> <p>Usage Member Uniformed Service Component Type Stop Date is used to document the calendar date a DoD Military Service member's categorization within a specific DoD subordinate organization ends and to determine eligibility for several human resources actions.</p> <p>Member Uniformed Service Component Type Stop Date is also used to differentiate periods of affiliation for DoD Military Service members who serve in more than one Member Uniformed Service Branch/Component Type over the course of a career.</p>	
Member Uniformed Service Rank	Data Element	<p>Member Uniformed Service Rank is the formal title for a step in the military hierarchy associated with a DoD Military Service member.</p> <p>Usage Member Uniformed Service Rank is used to determine eligibility for pay, allowances, stipends, promotion eligibility, performance evaluation processes, orders generation, assignments, retirement processing, enlistment/reenlistment eligibility, and several other major functional processes.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Veterinary Officer Additional Board Certification Special Pay Amount	Data Element	<p>Member Veterinary Officer Additional Board Certification Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for a additional board certification special pay.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Amount is used to document the dollar amount paid to a DoD Military Service veterinary officer for an additional board certification special pay.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	
Member Veterinary Officer Additional Board Certification Special Pay Start Date	Data Element	<p>Member Veterinary Officer Additional Special Pay Payment Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Start Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay begins.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	
Member Veterinary Officer Additional Board Certification Special Pay Stop Date	Data Element	<p>Member Veterinary Officer Additional Board Certification Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's annual additional board certification special pay ends.</p> <p>Usage Member Veterinary Officer Additional Board Certification Special Pay Stop Date is used to document the calendar date on which a DoD Military Service veterinary officer's annual additional special pay ends.</p> <p>The veterinary officer must be eligible to receive veterinary officer special pay and been awarded a diploma as a Diplomate in a specialty recognized by the American Veterinarian Medical Association.</p>	
Member Veterinary Officer Special Pay Amount	Data Element	<p>Member Veterinary Officer Special Pay Amount is the dollar amount paid to a DoD Military Service veterinary officer for monthly special pay.</p> <p>Usage Member Veterinary Officer Special Pay Amount is used to document the dollar amount of a monthly special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	
Member Veterinary Officer Special Pay Start Date	Data Element	<p>Member Veterinary Officer Special Pay Start Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay begins.</p> <p>Usage Member Veterinary Officer Special Pay Start Date is used to document the start date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Member Veterinary Officer Special Pay Stop Date	Data Element	Member Veterinary Officer Special Pay Stop Date is the calendar date on which a DoD Military Service veterinary officer's monthly special pay ends.  Usage Member Veterinary Officer Special Pay Stop Date is used to document the stop date of a monthly veterinary officer special pay based on an eligible DoD Military Service veterinary officer being called or ordered to active duty for a period of not less than one year.	
Member Waiver Type	Data Element	Member Waiver Type is a categorization of exceptions to policy authorized for a DoD Military Service member.  Usage Member Waiver Type is used to document a decision to allow a DoD Military Service member requirement to forego a specific criterion of a policy with Human Resources Management (HRM). Waiver decisions are usually approved during the screening requirements to satisfy a DoD need for DoD Military Service members with special eligibility in a specific skill, Best Interest of Military Service concerned, or to correct Gross Inequity to Member and/or prevent hardships.	
Member Weapons of Mass Destruction Civil Support Team Pay Amount	Data Element	Member Weapons of Mass Destruction Civil Support Team Pay Amount is the dollar amount paid to a DoD Military Service member for weapons of mass destruction civil support team pay.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Amount is used to document the dollar amount paid to an eligible DoD Military Service member for weapons of mass destruction civil support team pay.	
Member Weapons of Mass Destruction Civil Support Team Pay Start Date	Data Element	Member Weapons of Mass Destruction Civil Support Team Pay Start Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Start Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay begins.	
Member Weapons of Mass Destruction Civil Support Team Pay Stop Date	Data Element	Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.  Usage Member Weapons of Mass Destruction Civil Support Team Pay Stop Date is used to document the calendar date on which a DoD Military Service member's weapons of mass destruction civil support team pay ends.	
Member_Or_Civil_Service_Pay_Grade_Code	Data Element	The pay grade of a member of the Uniformed Services or of the Civil Service.	
MEPR Code	Data Element	The Medical Expense and Performance Reporting (MEPR) code represents a functional cost account. Each position defines a specific 3-level hierarchical structure as prescribed in the DoD 6010.13-M, Appendix 3, Table AP3.T1.	
MEPR_Created_Date	Data Element	The date on which a MEPR Code was placed in service.	
MEPR_Deactivated_Date	Data Element	The date on which the MEPR Code was taken out of service.	
MEPR_Description_Text	Data Element	The character string that describes a MEPR code.	
Meter_Installation_Date	Data Element	The calendar date that an energy/water meter is installed.	
Meter_Type_Code	Data Element	A value that indicates whether a meter is of standard design or advanced design, and whether or not buildings that have no meter are "appropriate" buildings.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Method Value	Data Element	The value of the method that is used to contact a person or organization (e.g., phone number, email address, etc.)	
Method_Value_Text	Data Element	The value of the method that is used to contact a person or organization (e.g., phone number, email address, etc.)	
Metric_Description_Text	Data Element	A textual explanation of the meaning of the METRIC.	
Metric_Identifier	Data Element	A character string that uniquely identifies the METRIC.	
Metric_Name_Text	Data Element	The commonly understood English term by which the METRIC unit is known, e.g., "Total Dollars Spent".	
Military Technician Assignment Start Date	Data Element	<p>Military Technician Assignment Start Date is the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage                      Military Technician Assignment Start Date is used to document the calendar date upon which a person begins employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Start Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	
Military Technician Assignment Stop Date	Data Element	<p>Military Technician Assignment Stop Date is the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Usage                      Military Technician Assignment Stop Date is used to document the calendar date upon which a person ends employment in a civilian position where membership in the Reserve Component is a condition of employment.</p> <p>Military Technician Assignment Stop Date is used to determine a member's eligibility for repayment of certain bonuses and special pays.</p>	
Military Unit Geographic Location	Data Element	<p>Military Unit Geographic Location is the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Geographic Location is used to document the geographic area or point associated with a unit within a DoD Military Service's force structure.</p> <p>Military Unit Geographic Location is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Geographic Location may be used to determine a DoD Service member's eligibility for specific pays and/or exemptions from specific deductions.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Unit Identifier	Data Element	<p>Military Unit Identifier is the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Identifier is used to document the Uniformed Service unique value that identifies a unit within a DoD Military Service's force structure. Military Unit Identifier is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p> <p>Military Unit Identifier is also used in DoD reporting of personnel and pay actions for DoD Military Service members.</p>	
Military Unit Name	Data Element	<p>Military Unit Name is the title given to a unit within a DoD Military Service's force structure.</p> <p>Usage                      Military Unit Name is used to document the title given to a unit within a DoD Military Service's force structure.</p> <p>Military Unit Name is associated with the Military Unit Identifier which is commonly referred to as the Unit Identification Code (UIC) for the Department of the Army and Department of the Navy, the Personnel Accounting System (PAS) for the Department of the Air Force, and the Reporting Unit Code (RUC) for the Marine Corps.</p>	
Military_Assistance_Program_Address_Code	Data Element	The Military Assistance Program Address Code (MAPAC) is a six position alphanumeric code to identify the ship-to and mark-for addresses of Foreign Military Sale (FMS) and Grant Aid shipments and documentation.	
Military_Assistance_Program_Address_Code_BEA10	Data Element	MAPAC: Military Assistance Program Address Code. A code constructed by the ILCO for Security Assistance Program shipments. Code constructed by the ILCO for Security Assistance Program shipments. MAPAC is used to identify the consignee in transportation documents and to obtain clear-text address and other shipment information from the Military Assistance Program Address Directory (MAPAD).	
Military_Assistance_Program_Address_Description_Text	Data Element	Additional information related to a MAPAC address.	
Military_Equipment_Current_Condition_Code	Data Element	A designator of the presently-known overall capability of the piece of military equipment to perform its intended use.	
Military_Equipment_Current_Mission_Essential_Indicator	Data Element	A discriminator that identifies whether the piece of military equipment is considered by its possessing organization as required to carry out the organization's mission.	
Military_Equipment_Operational_Status_Code	Data Element	A designator that stands for the current readiness for use of the military equipment (e.g., codes that stand for Active, Under Overhaul, and in Maintenance).	
Military_Equipment_Usage_Quantity	Data Element	The extent, in unit of measure, to which the military equipment has performed its operation since the last overhaul (e.g., hours used).	
Military_Interdepartmental_Purchase_Request_Number	Data Element	Procurement order issued by one military service on another military service to establish the availability of funds and to procure, perform services, or furnish material to or for the required service.	
Military_or_Federal_Overseas_Code	Data Element	For US Postal Address. The designator that distinguishes one Army/Air Force Post Office (APO), Fleet Post Office (FPO), or Diplomat Post Office (DPO) from another.	
Military_Situation_Hostility_Code	Data Element	The code that denotes the hostility of a MILITARY-EVENT.	
Military_Situation_Type_Code	Data Element	The unique code that identifies the type of military activity, incident, or situation.	
Minimum Wage Rate	Data Element	Service Contract Act minimum wage rate determination for occupation in a wage determination.	
Minimum_Order_Quantity	Data Element	Minimum amount that can be ordered	
Misc_Receivable_Amount	Data Element	Dollar amount of the miscellaneous receivable identified for collection by Department of Defense.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Misc_Receivable_Date	Data Element	Calendar date on which the miscellaneous receivable was established for collection by the Department of Defense.	
Misc_Receivable_Text	Data Element	A short description of the reason for which a miscellaneous receivable is being collected.	
Misc_Receivable_Type_Code	Data Element	A character string that stands for the type of miscellaneous receivable. A few examples of the miscellaneous receivable type are reimbursement to Department of Defense (DoD) for jury duty funds received by a DoD employee, coupon reimbursements to a DoD commissary, or reimbursement.	
Miscellaneous Text	Data Element	Text associated with a particular section from the Federal Uniform Contract Format (UCF).	
Miscellaneous_Text	Data Element	Text associated with a particular section from the Federal Uniform Contract Format (UCF).	
Mission_Dependency_Index	Data Element	A metric that indicates how critical a facility is to delivering mission requirements, based on the base Commander's assessment of how long the facility can be out of commission without impacting the mission, and whether viable alternative facilities/capabilities exist.	
Mobilization_Position_Activation_Delay_Code	Data Element	The code that denotes a chronology applicable to the initiation of a MOBILIZATION-POSITION.	
Mobilization_Situation_Type_Code	Data Element	A code which denotes the categories under which a MOBILIZATION-EVENT occurs.	
Mobilization_Situation_Type_Description_Text	Data Element	Describes the Mobilization_Situation_Type_Code.	
Modification Number	Data Element	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.	
Modification_Authority_Text	Data Element	Authorization and contractor signature requirement for the modification	
Modification_Description_Text	Data Element	A short text description of the purpose and content of the modification. NOTE: MAY NEED TO CHECK FPDS-NG against FAR PART 43.	
Modification_Number	Data Element	An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.	
Molecular_Formula	Data Element	An abbreviated representation for the atomic structure of a chemical. Letters are used to represent elemental components, and numerical subscripts, or their equivalents, provide the ratio for the elements in the material's molecules. Examples include: "H2O" for water; "C6H5CO2H" for benzoic acid; "C4H11NO2" for diethanolamine.	
Molecular_Weight	Data Element	The sum of the atomic weights of the elements that make up the chemical's formula.	
Monetary Amount	Data Element	The cost to be borne by the contractor or government on a cost-sharing contract.	
Monetary_Amount	Data Element	The cost to be borne by the contractor or government on a cost-sharing contract.	
MSDS_Product_Formulation_Version_Identifier	Data Element	The chemical formulation version as identified by the Responsible Party on the Material Safety Data Sheet (MSDS).	
MSDS_Product_Formulation_Version_Text	Data Element	A statement by the Responsible Party providing details about the type of change(s) that the Responsible Party has made to the product 's chemical composition since the last documentation of that composition on a Material Safety Data Sheet (MSDS). This may refer either to the composition of the product as a whole as covered by the current MSDS, or to a specific Lot or Batch produced under an MSDS.	
MSDS_Responsible_Party_MSDS_Number	Data Element	An alphanumeric designator, that may be assigned by the business entity that is legally required to provide the Material Safety Data Sheet (MSDS) to the ultimate purchaser of the product.	
Multiple_Or_Prime_Procurement_Instrument_Type	Data Element	Denotes whether the DD254 is related to the prime contract or to multiple contracts. "Multiple contracts" is used when performing services only and the services to be performed do not apply to a specific contract (i.e. guard services, maintenance, etc. ). (see list)	
Multiple_Or_Prime_Procurement_Instrument_Type_Text	Data Element	Denotes whether the DD254 is related to the prime contract or to multiple contracts. "Multiple contracts" is used when performing services only and the services to be performed do not apply to a specific contract (i.e. guard services, maintenance, etc. ). (see list)	
Must_Ship_Complete_Indicator	Data Element	The indicator that designates that a partial shipment will not be accepted by the buyer.	
Must_Ship_Complete_Indicator_BEA10	Data Element	The indicator that designates that a partial shipment will not be accepted by the buyer.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NAICS Code	Data Element	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	
Name Control	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
National Interest Action	Data Element	A code that represents the national interest for which the contract is created.	
National_Defense_Strategy_Nomenclature_Text	Data Element	The title of the NATIONAL-DEFENSE-STRATEGY or a descriptive phrase indicating its essence.	
National_Defense_Strategy_Priority_Code	Data Element	A reference identifying the significance of the National Defense Strategy as a success factor in achieving the desired ends.	
National_Defense_Strategy_Reference_Date	Data Element	A point in time the National Defense Strategy became established.	
National_Defense_Strategy_Reference_Subject_Code	Data Element	A reference to a functional area to which the National Defense Strategy applies.	
National_Military_Strategy_Nomenclature_Text	Data Element	The title of the NATIONAL-MILITARY-STRATEGY or a descriptive phrase indicating its essence.	
National_Military_Strategy_Priority_Code	Data Element	A reference identifying the significance of the strategy as a success factor in achieving the desired ends.	
National_Military_Strategy_Reference_Date	Data Element	A point in time the objective became established.	
National_Military_Strategy_Reference_Subject_Code	Data Element	A reference to a functional area to which the strategy applies.	
National_Security_Strategy_Nomenclature_Text	Data Element	The title of the NATIONAL-SECURITY-STRATEGY or a descriptive phrase indicating its essence.	
National_Security_Strategy_Priority_Code	Data Element	A reference identifying the significance of the National Security Strategy as a success factor in achieving the desired ends.	
National_Security_Strategy_Reference_Date	Data Element	A point in time the National Security Strategy became established.	
National_Security_Strategy_Reference_Subject_Code	Data Element	A reference to a functional area to which the National Security Strategy applies.	
Native_American_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Native American criteria.	
Navy_Reenlistment_Eligibility_Determination_Event_Eligibility_Code	Data Element	A code which describes a member's eligibility for reenlistment or continued service in the U.S. Navy.	
Neighborhood_Identifier_BE10	Data Element	The designator that distinguishes one NEIGHBORHOOD from another	
Net Collections	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
New Agency Debt ID	Data Element	Used when changing the Debt ID received from the agency.	
New Debtor TIN	Data Element	Allows the agency to change the debtor TIN. The field can only be used as an update when the "Debtor TIN" field has already been filled.	
New Station	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
NIIN_NSN_Suffix_Identifier	Data Element	A character string, generally affixed to the end of a National Stock Number (NSN) or National Item Identification Number (NIIN), to accommodate special Service-level stock numbers.	
Non DoD Number	Data Element	Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.	
Non_Address_Data_Line_Text	Data Element	For US Postal Address. Contains information that is not required by the US Postal Services for distribution or Delivery. For example, a mailstop code. When provided, it is the first line of a printed address.	
Non_Committed_Amount	Data Element	Amounts other than the committed amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non_DoD_Number	Data Element	Use when the procurement instrument is non-Department of Defense and cannot be mapped using the separate fields under Procurement Instrument Number.	
Non_DoD_Organization_Identifier	Data Element	An identifier for organizations, other than the DoD Organization Unique Identifier (OUID). Additional information such as the Org Code that further identifies a contact. For example, "AIR-2.5.2", "SFCA-PC", etc	
Non_Electronic_Address_Identifier	Data Element	The designator that distinguishes location, at which an ORGANIZATION or PERSON may be contacted, from another.	
Non_US_Federal_Organization_Supplier_Category_Code	Data Element	A character string that identifies the type of a NON-US-FEDERAL-ORGANIZATION-SUPPLIER. Values are: FOREIGN-ORGANIZATION-SUPPLIER, US_PRIVATE_SECTOR_ORGANIZATION_SUPPLIER.	
Non_US_Federal_Organization_Supplier_Funding_Office_Code	Data Element	A character string that designates the Government Funding Office code for non DoD federal organization.	
Non_US_Federal_Organization_Supplier_Merchant_Category_Code	Data Element	Indicates that this NON-US-FEDERAL-ORGANIZATION-SUPPLIER provides credit cards to US-DOD-ORGANIZATIONS.	
Non-Physician Health Care Provider Special Pay Amount	Data Element	Non-Physician Health Care Provider Special Pay Amount is the dollar amount paid to a health care provider for monthly special pay.  Usage Non-Physician Health Care Provider Special Pay Amount is used to record the dollar amount of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	
Non-Physician Health Care Provider Special Pay Start Date	Data Element	Non-Physician Health Care Provider Special Pay Start Date is the calendar date on which a health care provider's monthly special pay begins.  Usage Non-Physician Health Care Provider Special Pay Start Date is used to record the start date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	
Non-Physician Health Care Provider Special Pay Stop Date	Data Element	Non-Physician Health Care Provider Special Pay Stop Date is the calendar date on which a health care provider's monthly special pay ends.  Usage Non-Physician Health Care Provider Special Pay Stop Date is used to record the end date of a non-physician health care provider's monthly special pay payment based on an eligible health care provider being awarded a post baccalaureate degree and certified by a professional board in the officer's specialty.	
Non-Service_Act_Contract_Wage_Determination_Change_Only_Text	Data Element	Use when the only change is to the wage determination. The line item list is unchanged.	
Non-Standard_Material_Figure_Number	Data Element	Identifies applicable figure numbers for Non-Standard material.	
Non-US_Federal_Organization_Supplier_Fringe_Text	Data Element	The minimum fringe benefit requirement for a occupation in a wage determination.	
North_American_Industrial_Classification_Code_Description_Text	Data Element	A description of an industrial classification represented by a North American Industrial Classification Identifier value.	
North_American_Industrial_Classification_Code_Short_Title_Text	Data Element	A short text description of an industrial classification represented by a North American Industrial Classification Identifier value.	
North_American_Industry_Classification_System_Code	Data Element	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	
Not Full Open Competition Code	Data Element	A character string that indicates whether the contract is awarded without full open competition.	
Not_Full_Open_Competition_Text	Data Element	Competition in Contracting Act (CICA) authority for using other than full and open competition. (see list)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Not_to_Exceed_Amount	Data Element	The total dollar value that a contractor shall not exceed based on Funding levels prescribed in a Procurement Instrument or Order by the Government	
Notification_Calendar_Date_Time	Data Element	The date-time of the NOTIFICATION.	
Notification_Identifier	Data Element	A character string that identifies a unique instance of NOTIFICATION that is originated by the same ORGANIZATION and received by the same PERSON.	
Notification_Method_Code	Data Element	The code that represents the means by which NOTIFICATION is made.	
Notification_Status_Code	Data Element	The code that represents a NOTIFICATION-STATUS.	
Notification_Status_Effective_Calendar_Date_Time	Data Element	The calendar date-time when a NOTIFICATION-STATUS becomes effective.	
Notification_Text	Data Element	The text describing the NOTIFICATION.	
Notification_Type_Code	Data Element	The code that represents a kind of a NOTIFICATION.	
Notification_Urgency_Category_Code	Data Element	The code that represents the classification of the urgency of the NOTIFICATION.	
Number Of Copies	Data Element	Required amount of duplicates for distribution.	
Number of Offers Received	Data Element	The number of actual offers/bids received in response to the solicitation.	
Number_Of_Copies_Quantity	Data Element	Required amount of duplicates for distribution.	
Object Class Code	Data Element	Object Class Codes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: 10 Personnel compensation and benefits, 20 Contractual services and supplies, 30 Acquisition of assets, 40 Grants and fixed charges, 90 Other. OMB divides these major classes into smaller classes and presents them in object class schedules. The classes present obligations according to their initial purpose, not the end product or service. For example, if you pay a Federal employee who constructs a building, classify the obligations for the employee's wages under Personnel compensation and benefits, rather than Acquisition of assets. If you purchase a building, classify the contractual obligations under Acquisition of assets.	
Object_Class_Description_Text	Data Element	The text that describes an OBJECT-CLASS.	
Object_Class_End_Date	Data Element	The calendar date determined to retire an OBJECT-CLASS.	
Object_Class_Name	Data Element	The name of an OBJECT-CLASS.	
Object_Class_Start_Date	Data Element	The calendar date determined to commission an OBJECT-CLASS.	
Object_Class_Type_Code	Data Element	A one-character prefix code that represents the type of OBJECT-CLASS. Office of Management and Budget (OMB) Circular A-11 pg 83-2	
Object_Sub_Class_Code	Data Element	The code that identifies an agency defined further subdivision of the OMB object Class.	
Object_Sub_Class_Description_Text	Data Element	The text that describes an Object Sub Class.	
Object_Sub_Class_End_Date	Data Element	The date on which an Object Sub Class is retired.	
Object_Sub_Class_Start_Date	Data Element	The date on which an Object Sub Class is created.	
Object_Sub_Class_Title_Text	Data Element	The title assigned to an Object Sub Classification.	
Obligated Amount	Data Element	The net amount of funds obligated or de-obligated for a line item.	
Obligated_Amount	Data Element	The net amount of funds obligated or de-obligated for a line item.	
Obligation Length	Data Element	Obligation Length captures the amount of time a DoD Military Service member is obligated to spend in Military Service and is established or changed when a DoD Military Service member incurs an obligation of service. This may be recorded as a combination of days, weeks, months, and years.  Usage Obligation Length Quantity is defined within the service agreement that establishes the obligation of a DoD Military Service member, or within the orders governing the promotion, assignment, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupation Code	Data Element	The code on a Department of Labor Wage Determination that identifies an occupation classification. For example, 01000	
Occupation Sub Code	Data Element	The sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation classification. For example, 01011.	
Occupation Sub Title	Data Element	The title associated with a sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation. For example, Accounting Clerk I.	
Occupation Title	Data Element	The title associated with a code on a Department of Labor Wage Determination that identifies an occupation. For example, Administrative Support And Clerical Occupations.	
Occupation_Certification_Type_Code	Data Element	The code that represents an OCCUPATION-CERTIFICATION-TYPE.	
Occupation_Certification_Type_Effective_Calendar_Date	Data Element	The calendar date when Occupation Certification is issued.	
Occupation_Certification_Type_Reason_Begin_Calendar_Date	Data Element	The calendar date when an OCCUPATION-CERTIFICATION-TYPE-REASON starts.	
Occupation_Certification_Type_Reason_Code	Data Element	The code that represents an OCCUPATION-CERTIFICATION-TYPE-REASON.	
Occupation_Certification_Type_Reason_End_Calendar_Date	Data Element	The calendar date when an OCCUPATION-CERTIFICATION-TYPE-REASON stops.	
Occupation_Classification_Code	Data Element	The code that represents an OCCUPATION classification. A ADMINISTRATIVE, B BLUE COLLAR, C CLERICAL, D MIXED COLLAR, E PROFESSIONAL, F TECHNICAL.	
Occupation_Classification_Description_Text	Data Element	The text of an explanation of an OCCUPATION-CLASSIFICATION.	
Occupation_Description_Text	Data Element	The text that describes an OCCUPATION.	
Occupation_Identifier	Data Element	The identifier that represents an OCCUPATION.	
Occupation_Minimum_Wage_Rate	Data Element	Service Contract Act minimum wage rate determination for occupation in a wage determination.	
Occupation_Name	Data Element	The name assigned to an OCCUPATION.	
Occupation_Pay_Plan_Grade_Reason_Code	Data Element	The code that represents the basis of an association between an OCCUPATION and a PAY-PLAN-GRADE.	
Occupation_Personnel_Program_Begin_Calendar_Date	Data Element	The calendar date when an OCCUPATION-PERSONNEL-PROGRAM starts.	
Occupation_Personnel_Program_End_Calendar_Date	Data Element	The calendar date when an OCCUPATION-PERSONNEL-PROGRAM stops.	
Occupation_Personnel_Program_Reason_Code	Data Element	The code that represents the underlying basis of an OCCUPATION-PERSONNEL-PROGRAM.	
Occupation_Position_Begin_Calendar_Date	Data Element	The calendar date when an OCCUPATION-POSITION starts.	
Occupation_Position_Career_Level_Code	Data Element	The code that represents a degree of professional advancement indicated for an OCCUPATION-POSITION.	
Occupation_Position_End_Calendar_Date	Data Element	The calendar date when an OCCUPATION-POSITION stops.	
Occupation_Position_Reason_Code	Data Element	The code that represents the underlying basis of an OCCUPATION-POSITION.	
Occupation_Security_Classification_Reason_Code	Data Element	The code that represents the underlying basis of an OCCUPATION-SECURITY-CLASSIFICATION.	
Occupation_Selection_Criterion_Begin_Calendar_Date	Data Element	The calendar date when an OCCUPATION-SELECTION-CRITERION starts.	
Occupation_Selection_Criterion_Description_Text	Data Element	The text of an explanation of an OCCUPATION-SELECTION-CRITERION.	
Occupation_Selection_Criterion_End_Calendar_Date	Data Element	The calendar date when an OCCUPATION-SELECTION-CRITERION stops.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupation_Selection_Criterion_Requirement_Code	Data Element	The code that represents a prerequisite applicable to an OCCUPATION-SELECTION-CRITERION.	
Occupation_Skill_Reason_Code	Data Element	The code that represents the underlying basis of an OCCUPATION-SKILL.	
Occupation_Type_Code	Data Element	The code that identifies the occupation of a PERSON.	
OCSE Indicator	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Odor_Description_Text	Data Element	A statement providing details about the physiological sensation due to contact of the material's molecules with the olfactory nervous system. For example: Slight clean and fresh odor.	
Odor_Information_Identifier	Data Element	The designator that distinguishes one ODOR-INFORMATION from another.	
Odor_Threshold_Evaluation_Method_Name	Data Element	The common identification or name for the method that is used to determine the lowest concentration in air that can be smelled by a typical, healthy person. For example, the Triangle Odor Bag Method.	
Odor_Threshold_Quantity	Data Element	The numeric value for the lowest concentration of the material's molecules in air that can be detected through smell by a typical, healthy person. Examples: "0.00007" parts per million for hydrogen sulfide's odor threshold, "25,000" parts per million for vinyl chloride's odor threshold.	
Offer_Due_Date	Data Element	Date and time by which a bid or offer must be delivered.	
Offer_Response_Evaluation_Role_Code	Data Element	A character string indicating the role the US-DOD-ORGANIZATION played in evaluating the occurrence of OFFER-RESPONSE.	
Offer_Response_Evaluation_Selection_Indicator	Data Element	An indicator to identify the selected response from all eligible offers.	
Offer_Response_Expiration_Date	Data Element	The calendar date through which the offeror's response to a SOLICITATION is valid.	
Offer_Response_Line_Item_Description_Text	Data Element	A free text comment capturing any concerns or issues about the OFFER-RESPONSE-LINE-ITEM.	
Offer_Response_Line_Item_Identifier	Data Element	A character string that distinguishes one unique OFFER-RESPONSE-LINE-ITEM among all others for the relevant OFFER-RESPONSE. Line item identifiers should be assigned in accordance with the UNIFORM CONTRACT LINE-ITEM NUMBERING SYSTEM.	
Offer_Response_Line_Item_Management_Material_Control_Code	Data Element	The code designating how Material must be managed and controlled.	
Offer_Response_Line_Item_Name	Data Element	The descriptive noun of the government nomenclature.	
Offer_Response_Line_Item_Quantity	Data Element	The quantity of units of measure of the line item being priced in the offer response.	
Offer_Response_Line_Item_Service_Description_Text	Data Element	A text description associated with the offer response line item that describes the service being offered.	
Offer_Response_Line_Item_Special_Handling_Instructions_Text	Data Element	Any special handling instructions/limits for material environmental control of the line item being offered, such as temperature, humidity, aging, freezing, shock, etc.	
Offer_Response_Line_Item_Stock_Number	Data Element	The 13-digit number assigned by the Defense Logistics Services Center (DLSC) to identify an item of material in the supply distribution system of the United States that is applicable to the line item. It consists of a four-digit Federal Supply Code and a nine-digit national item identification number.	
Offer_Response_Line_Item_Unit_Of_Measure_Code	Data Element	A character string that designates the unit in which quantitative data for the line item is expressed.	
Offer_Response_Modification_Net_Decrease_Amount	Data Element	The dollar amount of the net decrease in cost resulting from the modification to the response.	
Offer_Response_Modification_Net_Increase_Amount	Data Element	The dollar amount of the net increase in cost resulting from the modification to the response.	
Offer_Response_Modification_Offer_Extended_Indicator	Data Element	A character string that indicates a modification that extends the time period for an offeror response.	
Offer_Response_Modification_Price_Decrease_Difference_Amount	Data Element	The dollar amount of the price decrease difference resulting from the response modification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Offer_Response_Modification_Price_Increase_Difference_Amount	Data Element	The dollar amount of the price increase difference resulting from the response modification.	
Offer_Response_Modification_Price_No_Difference_Indicator	Data Element	A character string that indicates that no price increase or decrease resulted from the response modification.	
Offer_Response_Proposed_Schedule_Text	Data Element	Text providing the proposed schedule for producing the goods or services.	
Offer_Response_Total_Cost_Amount	Data Element	The sum over all line items of line item unit cost times price per line item unit of measure.	
Offer_Response_Type_Code	Data Element	A character string that designates a category for OFFER-RESPONSE. Values are: Proposal, Bid, and Quotation.	
Offeror Signature	Data Element	Name of the person(s) with authority to determine prices offered in bids/proposals or Names of limited rights data or restricted computer software that vendor provides.	
Office of Postsecondary Education Academic Institution Identifier	Data Element	Office of Postsecondary Education Academic Institution Identifier is a unique number assigned to each accredited academic institution by the Department of Education.  Usage Office of Postsecondary Education Academic Institution Identifier is used with Academic Institution Address, Person Academic Institution Disenrollment Date, and Person Academic Institution Graduation Date to capture a DoD Military Service member's educational history.	
Officer Graduate Training Completion Date	Data Element	Officer Graduate Training Completion Date is the calendar date on which an officer completes a stage in graduate training after receiving a professional degree.  Usage Officer Graduate Training Completion Date is used for determining eligibility to specific professional bonuses and/or special pays. The Officer Graduate Training Completion Date differs from the Officer Internship End Date and/or Officer Residency End Date because the completion date represents the date the internship/residency was successfully completed.	
Officer Graduate Training Type	Data Element	Officer Graduate Training Type is the classification of the stages in graduate training after receiving a professional degree.  Usage Officer Graduate Training Type is used for determining eligibility to specific professional bonuses and/or special pays.	
Officer Internship Start Date	Data Element	Officer Internship Start Date is the calendar date on which an officer's internship begins.  Usage Officer Internship Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	
Officer Internship Stop Date	Data Element	Officer Internship Stop Date is the calendar date on which an officer's internship ends.  Usage Officer Internship Stop Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays. The Officer Internship Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the internships ends, not the date the internship was successfully completed.	
Officer Internship Type	Data Element	Officer Internship Type is the classification of the initial stage of graduate training after receiving a professional degree.  Usage Officer Internship Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Professional Specialty Type	Data Element	<p>Officer Professional Specialty Type is the specific specialty for which an officer has been trained and licensed.</p> <p>Usage Officer Professional Specialty Type is used for determining eligibility to specific professional bonuses and/or special pays. The permitted values may expand to include specialties that are not eligible for bonuses and/or special pays.</p>	
Officer Residency Start Date	Data Element	<p>Officer Residency Start Date is the calendar date on which an officer's residency begins.</p> <p>Usage Officer Residency Start Date is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.</p>	
Officer Residency Stop Date	Data Element	<p>Officer Residency Stop Date is the calendar date on which a medical officer's residency training ends.</p> <p>Usage Officer Residency Stop Date is used in the process of determining the amount of variable special pay and board certified pay to which an officer is entitled. The Officer Residency Stop Date differs from the Officer Graduate Training Completion Date because the stop date represents the date the residency ends, not the date the residency was successfully completed.</p>	
Officer Residency Type	Data Element	<p>Officer Residency Type is the classification of the second stage of graduate training after receiving a professional degree and completing an internship/initial residency training.</p> <p>Usage Officer Residency Type is used for creditable service as well as determining eligibility to specific professional bonuses and/or special pays.</p>	
Officer Retention Bonus Amount	Data Element	<p>Officer Retention Bonus Amount is the dollar amount of an officer retention bonus paid to a DoD Military Service officer.</p> <p>Usage Officer Retention Bonus Amount is used to document the dollar amount of an officer retention bonus type paid to a DoD Military Service officer.</p>	
Officer Retention Bonus Payment Date	Data Element	<p>Officer Retention Bonus Payment Date is the calendar date on which a DoD Military Service officer is paid an officer retention bonus.</p> <p>Usage Officer Retention Bonus Payment Date is used to document the calendar date on which a DoD Military Service officer is paid an officer retention bonus.</p>	
Offset Cycle	Data Element	<p>This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.</p>	
OMB_Account_Character_Classification_Code	Data Element	<p>The code used to distinguish between investment and non-investment activities. (Office of Management &amp; Budget (OMB)).</p>	
OMB_Account_Code	Data Element	<p>This is the basic building block of budget formulation. Used in conjunction with the OMB Agency Code and the OMB Budget Bureau Code, the OMB Account Code uniquely represents a Budget Account, which is an administrative or functional subdivision of a Budget Agency and sometimes a Budget Bureau. (Office of Management &amp; Budget (OMB))</p>	
OMB_Account_Composite_Outlay_Rate	Data Element	<p>Periodically adjustable outlay rates at the OMB account level for use in budget planning. (Office of Management &amp; Budget (OMB))</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OMB_Account_Default_BEA_Category_Code	Data Element	For each expenditure or receipt account, OMB assigns a BEA category (i.e., discretionary, mandatory, emergency discretionary) that designates how the budgetary resources of the account will be classified for BEA purposes. In cases where the account will contain resources classified in more than one BEA category, OMB will identify the account as a "split" account. The codes are: D – Discretionary, M – Mandatory, and E - Emergency Discretionary. (Office of Management & Budget (OMB))	
OMB_Account_Default_Borrowing_Source_Code	Data Element	The code that represents whether the borrowing source is Treasury, the public, or both. The valid values are: T – Treasury, P – Public, and B –Both. (Office of Management & Budget (OMB))	
OMB_Account_Receipt_Account_Flag_Indicator	Data Element	The code that indicates whether the Federal Account Symbol is a receipt account (versus an expenditure account). Valid values are: Y – Yes, N – No. (Office of Management & Budget (OMB))	
OMB_Account_Source_Category_Code	Data Element	Each receipt type has a number of unique associated category codes that enable MAX to produce tables needed for the Budget. OMB assigns the codes when a new receipt account is established by determining the receipt type for the account and selecting an appropriate program category within that receipt type. (Office of Management & Budget (OMB))	
OMB_Account_Status_Indicator_Code	Data Element	The code that indicates whether the OMB- ACCOUNT is included within the budget totals published in the President's budget, based on the terms of the laws. Some presentations in the President's budget distinguish on-budget totals from off-budget totals for budget authority, outlays, and receipts. Valid values are: ON - On budget, OFF - Off budget, FIN - Financing Account, GSE - Government Sponsored Enterprise. (Office of Management & Budget (OMB))	
OMB_Account_Title_Text	Data Element	The title assigned by the Office of Management & Budget (OMB) to a budget account.	
OMB_Account_Transmittal_Number	Data Element	A one digit code that identifies the nature or timing of OMB-ACCOUNT budget schedules required to be transmitted to Office of Management & Budget (OMB).	
OMB_Account_User_Charge_Class_Indicator	Data Element	Indicates whether any collections related to the account are user charges. OMB Circular A-11 pg 79-5. (Office of Management & Budget (OMB))	
OMB_Agency_Branch_Of_Government_Code	Data Element	The code assigned to the Office of Management and Budget designating the Branch of Government.	
OMB_Agency_Code	Data Element	The Office of Management and Budget code for a federal agency.	
OMB_Agency_Title_Text	Data Element	The title for the Office of Management and Budget federal agency.	
OMB_Bureau_Code	Data Element	The Office of Management and Budget code for a bureau within a federal agency.	
OMB_Bureau_Title_Text	Data Element	The title for the Office of Management and Budget bureau within a federal agency.	
Option Line Item Indicator	Data Element	Denotes whether or not the line item is an option line item.	
Optional_Line_Item_Indicator	Data Element	The indicator that denotes whether the products or services required under a line item are optional and only required when the option is exercised by the government.	
Order_Number	Data Element	The release, delivery, or task order number associated with a Procurement Instrument.	
Order_Number_BE10	Data Element	The release, delivery, or task order number associated with a Procurement Instrument.	
Order_Variation_Over_Quantity	Data Element	The amount in which the quantity of an order can vary above the contracted order amount.	
Order_Variation_Percent_Over_Quantity	Data Element	The quantity expressed in percent that an order can vary over the contracted order amount.	
Order_Variation_Percent_Under_Quantity	Data Element	The quantity expressed in percent that an order can vary under the contracted order amount.	
Order_Variation_Terms-Conditions_Maximum_Fee_Amount	Data Element	Total maximum value of fee that may be awarded on a IDIQ Procurement Instrument or cost plus fixed fee, award fee, or incentive fee type arrangement	
Order_Variation_Terms-Conditions_Maximum_Order_Quantity	Data Element	Maximum amount or quantity that can be ordered	
Order_Variation_Terms-Conditions_Minimum_Fee_Amount	Data Element	Total minimum value of fee that may be awarded on a IDIQ Procurement Instrument or cost plus fixed fee, award fee, or incentive fee type arrangement	
Order_Variation_Terms-Conditions_Modification_Addresses_Text	Data Element	The addresses of the issuing office and the contractor. If applicable, provide the address of the administrative office.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Order_Variation_Terms-Conditions_Other_Discounts_Text	Data Element	General discounts applicable to the award instrument	
Order_Variation_Terms-Conditions_Performance_Period_Text	Data Element	Indicates the type of period that is associated with the Procurement Instrument date.	
Order_Variation_Terms-Conditions_Variation_Text	Data Element	Permitted variations in quantity for indefinite quantity type awards.	
Order_Variation_Under_Quantity	Data Element	The amount in which the quantity of an order can vary below the contracted order amount.	
Ordering_Capability_DoD_Agency_Wide_Indicator	Data Element	The indicator that specifies that orders can be placed by any entity within the United States Department of Defense.	
Ordering_Capability_US_Government_Indicator	Data Element	The indicator that specifies that Orders can be placed by any entity within the United States Government.	
Ordering_Information_Text	Data Element	Provides parameters for orders on an indefinite delivery contract or other ordering instrument	
Ordering_Limit_Description_Code	Data Element	The code that describes any ordering limits placed on a Procurement Instrument. Examples of ordering limit descriptions are Allowed Per Order, Contractor Obligation to Deliver, Government Obligation to Order, and Order Limit.	
Ordering_Limit_Minimum_Quantity	Data Element	The minimum quantity that must be ordered under a Procurement Instrument.	
Ordering_Limit_Terms-Conditions_Excess_Delivery_Action_Text	Data Element	Action to be taken when the maximum total order amount is exceeded by the contractor.	
Ordering_Limit_Terms-Conditions_Limits_Text	Data Element	Ordering limits on the line item	
Ordering_Terms-Conditions_Ordering_Capability_Text	Data Element	Specifies which entities are allowed to place orders against the procurement instrument	
Organization Type	Data Element	Type of organization such as large or small. (see list)	
Organization Unique Identifier	Data Element	The identifier that represents an administrative structure with a mission.	
Organization_Address_Geolocation_Coordinates_Text	Data Element	The longitude and latitude coordinates of the address	
Organization_Address_Text	Data Element	The address of the organization	
Organization_Administrative_Event_Role_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE starts.	
Organization_Administrative_Event_Role_Code	Data Element	The code that represents an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE.	
Organization_Administrative_Event_Role_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE stops.	
Organization_Administrative_Status_Category_Code	Data Element	The code that represents a classification of an ORGANIZATION-ADMINISTRATIVE-STATUS.	
Organization_Administrative_Status_Code	Data Element	The code that represents an ORGANIZATION-ADMINISTRATIVE-STATUS.	
Organization_Administrative_Status_Duration_Code	Data Element	The code that represents a time frame applicable to an ORGANIZATION-ADMINISTRATIVE-STATUS.	
Organization_Administrative_Status_Effective_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-ADMINISTRATIVE-STATUS comes into effect.	
Organization_Agreement_Financial_Responsibility_Code	Data Element	The code that denotes whether an ORGANIZATION-AGREEMENT involves monetary participation by the ORGANIZATION.	
Organization_Agreement_Organization_Role_Code	Data Element	The code that represents a part played by an ORGANIZATION in an ORGANIZATION-AGREEMENT.	
Organization_Agreement_Reason_Code	Data Element	The code that represents the underlying basis of an association between an ORGANIZATION and an AGREEMENT.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Agreement_Status_Calendar_Date	Data Element	The calendar date of an ORGANIZATION-AGREEMENT-STATUS.	
Organization_Agreement_Status_Code	Data Element	The code that represents an ORGANIZATION-AGREEMENT-STATUS.	
Organization_Alternate_Identifier	Data Element	Use to provide other identifiers that aren't provided as distinct elements. The identifiers are limited to organization identifiers (e.g. audit office organization id). An identifier for organizations, other than the DoD Organization Unique Identifier (OUID).	
Organization_Association_Reason_Code	Data Element	A reference establishing the association category between one ORGANIZATION and another.	
Organization_Association_Reason_Description_Text	Data Element	A summary of the nature, limitation, responsibilities and other data relevant to an organizational association.	
Organization_Association_Start_Date	Data Element	The calendar day on which the parental organizational association begins.	
Organization_Association_Stop_Date	Data Element	The calendar reference on which the parental organizational association ends.	
Organization_Category_Code	Data Element	Information about the Government Entity or Agency category.	
Organization_Category_Code_BEA10	Data Element	Information about the Government Entity or Agency category.	
Organization_Classification_Code	Data Element	A character string that stands for the characterization of the ORGANIZATION according to the kind of attire normally worn by all employees of the ORGANIZATION when performing in their normal capacity of that employment. Examples include Uniformed Service and Non-Uniformed Service.	
Organization_Description_Text	Data Element	A narrative providing additional detail about the mission, type, function, and other characteristics about an ORGANIZATION.	
Organization_Duration_Type_Code	Data Element	The code that represents a specific kind of time frame associated with an ORGANIZATION.	
Organization_Electronic_Address_Begin_Calendar_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-ELECTRONIC-ADDRESS starts.	
Organization_Electronic_Address_End_Calendar_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-ELECTRONIC-ADDRESS stops.	
Organization_Electronic_Address_Usage_Priority_Code	Data Element	The code that represents the preferred use pertaining to an ORGANIZATION-ELECTRONIC-ADDRESS. Example values are: PRIMARY, SECONDARY/ALTERNATE.	
Organization_Electronic_Fund_Transfer_Account_Number	Data Element	The account number for electronically transferring funds to an organization's account.	
Organization_Employee_Count_Number	Data Element	The number of employees of a business entity for determination of small business classification. Also referred to as small business employee size standard. The number of persons employed by an organization	
Organization_Evaluation_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-EVALUATION starts.	
Organization_Evaluation_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-EVALUATION stops.	
Organization_Evaluation_Organization_Role_Code	Data Element	The code that represents the nature of an ORGANIZATION's involvement in an ORGANIZATION-EVALUATION.	
Organization_Examination_Reason_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-EXAMINATION-REASON starts.	
Organization_Examination_Reason_Code	Data Element	The code that represents an ORGANIZATION-EXAMINATION-REASON.	
Organization_Examination_Reason_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-EXAMINATION-REASON stops.	
Organization_Examination_Status_Code	Data Element	The code that represents an ORGANIZATION-EXAMINATION-STATUS.	
Organization_Examination_Status_Effective_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-EXAMINATION-STATUS comes into effect.	
Organization_Examination_Status_Reason_Text	Data Element	The text of the underlying basis of an ORGANIZATION-EXAMINATION-STATUS.	
Organization_Guidance_Begin_Date	Data Element	The date when an ORGANIZATION-GUIDANCE starts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Guidance_End_Date	Data Element	The date when an ORGANIZATION-GUIDANCE stops.	
Organization_Guidance_Reason_Code	Data Element	The code that represents the underlying basis of an ORGANIZATION-GUIDANCE.	
Organization_Guidance_Role_Code	Data Element	The code that represents the underlying basis for the relationship between a GUIDANCE and an ORGANIZATION.	
Organization_Identification_Assigned_Identifier	Data Element	The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.	
Organization_Identification_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-IDENTIFICATION becomes effective.	
Organization_Identification_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-IDENTIFICATION is no longer effective.	
Organization_Identification_Title_Function_Text	Data Element	The title or function of the person signing the offer.	
Organization_Identification_Type_Code	Data Element	The code that represents an ORGANIZATION-IDENTIFICATION-TYPE (e.g., DUNS Number, CAGE Code, Trading Partner Identification Number, DODAAC, MAPAC).	
Organization_Identification_Type_Description_Text	Data Element	The text of an explanation of an ORGANIZATION-IDENTIFICATION-TYPE.	
Organization_Identification_USG_Ordering_Authority_Text	Data Element	Orders can be placed by any entity within the United States Government.	
Organization_Instructional_Class_Role_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE starts.	
Organization_Instructional_Class_Role_Code	Data Element	The code that represents an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE.	
Organization_Instructional_Class_Role_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE stops.	
Organization_Instructional_Unit_Role_Code	Data Element	The code that represents an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE.	
Organization_Instructional_Unit_Role_Effective_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE comes into effect.	
Organization_Instructional_Unit_Role_Lower_Threshold_Attrition_Rate	Data Element	The rate of INSTRUCTIONAL-UNIT student reduction beneath which an ORGANIZATION takes interest.	
Organization_Instructional_Unit_Role_Priority_Code	Data Element	The code that represents the level of importance of an INSTRUCTIONAL-UNIT within an ORGANIZATION based on an ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE.	
Organization_Instructional_Unit_Role_Upper_Threshold_Attrition_Rate	Data Element	The rate of INSTRUCTIONAL-UNIT student reduction above which an ORGANIZATION takes interest.	
Organization_Name	Data Element	The full name of an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	
Organization_Name_Address_Text	Data Element	The complete postal address (to include all aspects of U.S. and non U.S. postal addresses) of an organization that is a part of the DoD global force structure and/or a public or private organizational entity of interest to the DoD	
Organization_Name_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a designation applied to an ORGANIZATION becomes effective.	
Organization_Name_Category_Code	Data Element	The code that represents a classification of an ORGANIZATION-NAME.	
Organization_Name_End_Calendar_Date_Time	Data Element	The calendar date-time when a designation applied to an ORGANIZATION ceases to be effective.	
Organization_Name_Text	Data Element	The text of an ORGANIZATION-NAME.	
Organization_Name_Usage_Code	Data Element	The code that represents a mode of use pertaining to an ORGANIZATION's name.	
Organization_Occupation_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-OCCUPATION starts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Occupation_Category_Code	Data Element	The code that represents an OCCUPATION-CATEGORY.	
Organization_Occupation_Designator_Assigned_Code	Data Element	The code that represents a specific ORGANIZATION-OCCUPATION-DESIGNATOR.	
Organization_Occupation_Designator_Category_Code	Data Element	The code that represents a classification of ORGANIZATION-OCCUPATION-DESIGNATOR.	
Organization_Occupation_Designator_Name	Data Element	The official title assigned to the occupation by the organization.	
Organization_Occupation_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-OCCUPATION stops.	
Organization_Occupation_Priority_Code	Data Element	The code that denotes a ranking specification applicable to an ORGANIZATION-OCCUPATION.	
Organization_Occupation_Reason_Code	Data Element	The code that represents the underlying basis of an ORGANIZATION-OCCUPATION.	
Organization_Occupation_Status_Code	Data Element	The code that represents an ORGANIZATION-OCCUPATION-STATUS.	
Organization_Occupation_Status_Effective_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-OCCUPATION-STATUS comes into effect.	
Organization_Personnel_Requisition_Reason_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-PERSONNEL-REQUISITION-REASON starts.	
Organization_Personnel_Requisition_Reason_Code	Data Element	The code that represents an ORGANIZATION-PERSONNEL-REQUISITION-REASON.	
Organization_Personnel_Requisition_Reason_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-PERSONNEL-REQUISITION-REASON stops.	
Organization_Position_Begin_Calendar_Date	Data Element	The date of a POSITION within an ORGANIZATION begins.	
Organization_Position_End_Calendar_Date	Data Element	The date of a POSITION within an ORGANIZATION ends.	
Organization_Position_Reason_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-POSITION-REASON starts.	
Organization_Position_Reason_Code	Data Element	The code that represents an ORGANIZATION-POSITION-REASON.	
Organization_Position_Reason_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-POSITION-REASON stops.	
Organization_Primary_Activity_Code	Data Element	The code that represents the principal function of an ORGANIZATION.	
Organization_Primary_Industry_Category_Code	Data Element	The code that represents a classification of the principal business area of an ORGANIZATION.	
Organization_Recognition_Begin_Calendar_Date	Data Element	The calendar date when an association between an ORGANIZATION and a RECOGNITION commences.	
Organization_Recognition_End_Calendar_Date	Data Element	The calendar date when an association between an ORGANIZATION and a RECOGNITION ceases.	
Organization_Required_Facility_Clearance_Text	Data Element	Highest level of facility clearance required for the contractor to perform on the award instrument. Should not be lower than the level of safeguarding clearance. [DD254 Block 1a] (see list)	
Organization_Role_Category_Code	Data Element	A character string that designates a category for an ORGANIZATION. Values are: SUPPLIER, SUBCONTRACTOR.	
Organization_Role_Start_Date	Data Element	The point in time that the organization begins to perform a role relative to a function.	
Organization_Role_Stop_Date	Data Element	The point in time that the organization stops performing a role relative to a function.	
Organization_Security_Address_Text	Data Element	The address of the entity specified by the Security Address Identifier	
Organization_Security_Clearance_Effective_Calendar_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-SECURITY-CLEARANCE comes into effect.	
Organization_Security_Clearance_Reason_Code	Data Element	The code that represents the underlying basis for an association between an ORGANIZATION and a SECURITY-CLEARANCE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization_Situation_Role_Calendar_Begin_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-SITUATION-ROLE starts.	
Organization_Situation_Role_Category_Code	Data Element	The code that represents a classification of an ORGANIZATION-SITUATION-ROLE.	
Organization_Situation_Role_Code	Data Element	The code that represents an ORGANIZATION-SITUATION-ROLE.	
Organization_Situation_Role_End_Calendar_Date_Time	Data Element	The calendar date-time when an ORGANIZATION-SITUATION-ROLE stops.	
Organization_Socio-Economic_Group_Text	Data Element	Related to Business Type: When entering a new contract, purchase order, or agreement award in FPDS, contracting officers shall ensure they appropriately choose 'Small Business' or 'Other than Small Business' in the Contracting Officer's Determination of Business Size data field according to the NAICS code applied to the award, its associated size standard, and the contractor's response to provision 52.212-3 or 52.219-1. The contracting officer shall enter 'Other than Small Business' for awards where the contractor has not certified to its status in one of these provisions.	
Organization_Supply_Class_Role_Code	Data Element	The activity that an organization performs for a related supply class item.	
Organization_Task_Begin_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-TASK starts.	
Organization_Task_End_Calendar_Date	Data Element	The calendar date when an ORGANIZATION-TASK stops.	
Organization_Task_Reason_Code	Data Element	The code that represents the underlying basis of an ORGANIZATION-TASK.	
Organization_Type_Text	Data Element	Type of organization such as large or small. (see list).	
Organization_Unique_Identifier_BEAI0	Data Element	(OID) A DoD-unique, non-intelligent value that identifies an organization within the DoD global force structure and/or a public or private organizational entity of interest to the DoD	
Original Part Number	Data Element	The Enterprise assigned Part Number corresponding to the assigned UII. The original part number is a combination of numbers and letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.	
Original_Construction_Completed_Date	Data Element	The calendar day on which the ORIGINAL-CONSTRUCTION was completed for a FACILITY.	
Originating Txn Id of the Payment or Adjustment	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Originating Txn Id of the Reversal	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
OSHA_PEL_Skin_Eye_Absorption_Indicator	Data Element	A designation of whether the chemical, for the purpose of the OSHA Permissible Exposure Limit (PEL) (as contained in 29 CFR 1910.1000, Table Z-1), is considered to enter the body through intact skin, mucous membranes, and eyes, and to cause toxic effects. Examples: "Y" for "OSHA PEL Skin Absorbed", "N" for "Not OSHA PEL Skin Absorbed". [Default: N]	
OSHA_Permissible_Exposure_Limit_Notes_Text	Data Element	A statement, possibly in a footnote, that provides details about the chemical's OSHA Permissible Exposure Limits from Table Z-1 of 29 CFR 1910.1000.	
OSHA_Physical_Hazard_Type_Name	Data Element	The common identification(s) or name(s) that stands for an Occupational Safety and Health Administration (OSHA) physical hazard type. Examples: Flammable, Compressed gas, Explosive, Pyrophoric, etc.	
OSHA_Z_2_Ceiling_Peak_Permissible_Exposure_Limit_Maximum_Duration_Quantity	Data Element	The maximum time period allowed for workers to be exposed to the Permissible Exposure Limit (PEL) Peak concentration of the substance, as provided in Table Z-2 of 29 CFR 1910.1000. Example: Maximum duration for PEL Peak is 10 minutes for Benzene.	
OSHA_Z_3_Mineral_Dust_Value_Text	Data Element	The numeric or formulaic representation of the exposure limit set by the Occupational Safety and Health Administration (OSHA) for the chemical in mineral dust form (Ref: 29 CFR 1910.1000, Table Z-3). Example: Crystalline silica has an OSHA Z-3 PEL of "250/%SiO2+5 mppcf".	
Other Amounts Amount Description	Data Element	The code that describes the type of an amount that is associated with a Procurement Instrument (e.g, Award Fee, Firm Price, etc.).	
Other Instructions	Data Element	Payment instructions that are not covered by the ACRN based payment instructions.	
Other Number	Data Element	Used when Solicitation or Other Identifier is not "Solicitation".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Other_Number	Data Element	Used when Solicitation or Other Identifier is not "Solicitation".	
Overpayment_Amount	Data Element	Amount of the overpayment, which may not be the same as the amount of the receivable due to possible offsets.	
Overpayment_Description_Text	Data Element	Description of the overpayment, including reason (if known), and expected resolution (refund, offset, etc.).	
Overpayment_Found_Date	Data Element	The date on which the overpayment was first discovered.	
Override Action	Data Element	Indicates what override action the agency wants to take. It is a required field when submitting a record type 6.	
Override Amount	Data Element	The amount to override. It is required when override action is 'C' or 'A'.	
Override Percent	Data Element	The amount to override. It is required when override action is 'C' or 'A'.	
Overseas Housing Allowance Without Dependents Amount	Data Element	<p>Overseas Housing Allowance (OHA) Without Dependents Amount captures the dollar amount paid to a DoD Military Service member for OHA Without Dependents.</p> <p>Usage Overseas Housing Allowance (OHA) Without Dependents Amount is paid to a DoD Military Service member when not residing in government-provided housing and having no qualifying dependents. The intent of OHA Without Dependents is to compensate DoD Military Service members for the majority of housing expenses. Overseas Housing Allowance (OHA) Without Dependents Amount is payable for housing outside of the U.S. when government quarters for the DoD Military Service member are not provided. The DoD Military Service member is reimbursed actual rental costs not to exceed maximum OHA rates for each locality and grade plus the Utility/Recurring Maintenance Allowance. The amount payable is calculated based on Member Pay Grade, Country and Locality Code, number of sharers, utilities, and dependency status. Overseas Housing Allowance (OHA) Without Dependents Amount is not subject to Federal Income Tax Withholding, State Income Tax Withholding, Social Security or Medicare tax. Specific dollar amounts paid are recorded in the DoD Military Service member's pay history.</p>	
Ozone_Depleting_Substance_Class_Code	Data Element	A character string that identifies the substance's Ozone Depleting Substance (ODS) category as listed by the Clean Air Act (CAA) Title VI, Sec 602, and contained in 40 CFR 82 Appendix A. Examples: Class I ODS, Class II ODS, Not ODS.	
Pack_Measurements_Text	Data Element	The weight, volume and dimensions of a unit or intermediate pack.	
Pack_Quantity	Data Element	Number of units (pieces, supplier units, unit packs etc.) in an individual pack.	
Pack_Size_Quantity	Data Element	The pack size.	
Pack_Volume_Quantity	Data Element	The pack volume - Defined fundamental unit in which the measure of the 3-dimensional space occupied by an object is expressed. (The code that represents a MEASURE-UNIT.)	
Pack_Weight_Description_Type_Text	Data Element	Weight description such as Gross. (see list)	
Package_Number	Data Element	Identifies if the Item Unique Identification (UIDs) are labeled as Marked	
Packaging_Description_Code	Data Element	The code that describes the packaging requirements that must be satisfied by the vendor for delivered items.	
Packaging_Load_Option_Code	Data Element	The code that categorizes whether large shipment items must be palletized or shrink-wrapped.	
Packaging_Requirements_Change_Text	Data Element	Description of the change to the Packaging Requirements. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	
Packaging_Special_Instruction_Identifier	Data Element	The character string that distinguishes one packaging special instruction from another for the same packaging requirement.	
Packaging_Special_Instruction_Text	Data Element	Text that describes any supplemental or special packaging instructions for a vendor shipment.	
Packaging_Specification_Identifier	Data Element	A character string that distinguishes one packing specification from another for the same packaging requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Packaging_Specifications_Text	Data Element	Packaging details. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	
Packaging_Supplemental_Instruction_Identifier	Data Element	The character string that distinguishes one packaging supplemental instruction from another for the same agency-specified packaging requirement.	
Packaging_Supplemental_Instruction_Text	Data Element	Explanation or additional information about the agency packaging code.	
Packing_Quantity	Data Element	The number of units (e.g., pieces, supplier units, unit packs etc.) that are included in an individual pack.	
Partial_Delivery_Quantity	Data Element	The quantity and units for a partial delivery	
Partition_Coefficient	Data Element	A constant number symbolizing the ratio of the concentration of a chemical or material in the upper of two phases in equilibrium to its concentration in the lower phase. Chemicals or materials in solution are partitioned into dissolved and particulate adsorbed phase based on their corresponding sediment-to-water partitioning coefficient. (Source: Office of Water: Protocol for Developing Sediment Total Maximum Daily Load (TMDL): Glossary Term Detail).	
Pay_Agreement_Gross_Payment_Amount	Data Element	The pre-deduction amount of a disbursement as specified in PAY-AGREEMENT.	
Pay_Agreement_Leave_Earning_Statement_Transmittal_Code	Data Element	The code that represents the method by which a leave and earning statement is delivered as defined by a PAY-AGREEMENT.	
Pay_Agreement_Payment_Basis_Code	Data Element	The code that represents the remuneration terms of a PAY-AGREEMENT.	
Pay_Agreement_Payment_Method_Code	Data Element	The code that represents the manner of remuneration for a PAY-AGREEMENT.	
Pay_Period_Employer_Contribution_Amount	Data Element	The monetary quantity of the PAY-PERIOD-EMPLOYER-CONTRIBUTION; e.g., the money contributed by the employer on behalf of the employee for Social Security or Medicare.	
Pay_Period_Employer_Contribution_Identifier	Data Element	A character string that designates the specific PAY-PERIOD-EMPLOYER-CONTRIBUTION among all others that are paid to the benefit of the related PERSON for the related PAY-PERIOD.	
Pay_Period_End_Date	Data Element	The last calendar date of the PAY-PERIOD.	
Pay_Period_Garnishment_Amount	Data Element	The monetary quantity that is garnished for the related PERSON-DEBT.	
Pay_Period_Garnishment_Identifier	Data Element	A character string that denotes the specific PAY-PERIOD-GARNISHMENT.	
Pay_Period_Identifier	Data Element	A character string that designates a specific PAY-PERIOD.	
Pay_Period_Pay_Component_Amount	Data Element	The monetary quantity of the PAY-PERIOD-COMPONENT (e.g. the dollar amount of the basic pay, deduction, leave payment, overtime payment, bonus, thrift savings allotment, or garnishment).	
Pay_Period_Pay_Component_Deduction_Indicator	Data Element	A character string that specifies whether the PAY-PERIOD-PAY-COMPONENT is for a DEDUCTION-TYPE or a PAY-TYPE.	
Pay_Period_Pay_Component_Estimated_Actual_Indicator	Data Element	The mechanism which denotes whether a specific payroll requirement is an estimated amount or an actual amount.	
Pay_Period_Pay_Component_Identifier	Data Element	A character string that designates the specific PAY-PERIOD-PAY-COMPONENT among all others that contribute to the net pay paid to the related PERSON for the related PAY-PERIOD.	
Pay_Period_Start_Date	Data Element	The first calendar date of the PAY-PERIOD.	
Pay_Period_Type_Indicator	Data Element	A character string that characterizes the PAY-PERIOD as being either for civilians or for military personnel.	
Pay_Plan_Category_Code	Data Element	The code that represents a classification of a PAY-PLAN.	
Pay_Plan_Grade_Code	Data Element	A character string that represents a level within a PAY-PLAN, for example, 1, 2, 3E, 4, and 5.	
Pay_Plan_Grade_Description_Text	Data Element	The textual description of a pay level within a PAY-PLAN.	
Pay_Plan_Grade_Step_Ordinal_Identifier	Data Element	The identifier that represents a sequential level within a PAY-PLAN-GRADE.	
Pay_Profile_Insurance_Proof_Text	Data Element	Proof of insurance (POI) is any type of documentation that a person can provide to another individual proving that the person has valid insurance with an insurance company.  The most common form of a POI is a paper card provided by the insurance company listing policy information and effective dates.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay_Type_Category_Code	Data Element	The code that represents a classification of PAY-TYPE.	
Pay_Type_Code	Data Element	A character string that designates the specific PAY-TYPE, e.g., that specifies Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	
Pay_Type_Description_Text	Data Element	A detailed explanation of the nature of the PAY-TYPE and what is required for a PERSON to qualify for it.	
Pay_Type_Name	Data Element	A commonly used term for the specific PAY-TYPE.	
Pay_Type_Payment_Schedule_Type_Code	Data Element	The code that represents a specific kind of disbursement timetable applicable to a PAY-TYPE.	
Pay_Type_Performance_Reporting_Code	Data Element	The code that represents the performance disclosure requirements of a PAY-TYPE.	
Pay_Type_Person_Entitlement_Amount	Data Element	The preset monetary compensation (pay type) to which the PERSON is entitled for a regular pay period payment. If the compensation is derived rather than a preset amount, the value of this attribute is zero.	
Pay_Type_Person_Entitlement_Description_Text	Data Element	An explanation of the nature of the person's entitlement, its basis, and the derivation rules for the entitlement amount if the amount varies.	
Pay_Type_Person_Entitlement_Identifier	Data Element	A character string that designates the specific PAY-TYPE-PERSON-ENTITLEMENT among all others ever approved for PERSON for the related PAY-TYPE.	
Pay_Type_Person_Entitlement_Start_Date	Data Element	The first calendar day that the related PERSON is authorized to receive the PAY-TYPE.	
Pay_Type_Person_Entitlement_Stop_Date	Data Element	The last calendar day that the related PERSON is authorized to receive the PAY-TYPE.	
Pay_Type_Start_Date	Data Element	The first calendar day that the PAY-TYPE can apply to a person's pay.	
Pay_Type_Stop_Date	Data Element	The last calendar day that the PAY-TYPE can apply to a person's pay.	
Payable_Element_Amount	Data Element	The monetary amount of an instance of PAYABLE-ELEMENT.	
Payable_Element_Comment_Text	Data Element	An optional text comment for an instance of PAYABLE-ELEMENT.	
Payable_Element_Reason_Code	Data Element	A code uniquely identifying the reason that a PAYABLE-ELEMENT has been associated with a PAYABLE. An example is Late Payment Reason Code.	
Payable_Element_Type_Code	Data Element	A code uniquely identifying an instance of PAYABLE-ELEMENT-TYPE.	
Payable_Element_Type_Description_Text	Data Element	A text description of an instance of PAYABLE-ELEMENT-TYPE.	
Payable_Element_Type_Name	Data Element	A text name commonly used to refer to an instance of PAYABLE-ELEMENT-TYPE.	
Payable_Gross_Due_Amount	Data Element	The funds owed an external organization before taxes.	
Payable_Identifier	Data Element	The unique identifier for a PAYABLE.	
Payable_Status_Code	Data Element	A unique code identifying the status of a PAYABLE.	
Payable_Type_Code	Data Element	A code uniquely identifying an instance of PAYABLE-TYPE. This attribute is used as the discriminator for the categorization: PAYABLE-CATEGORY.	
Payable_Type_Description_Text	Data Element	The text description for an instance of PAYABLE-TYPE.	
Payable_Type_Name	Data Element	The text name commonly used to refer to an instance of PAYABLE-TYPE.	
Payback_Period_Quantity	Data Element	The length of time needed to pay back the initial capital investment, usually expressed in years.	
Payee Address City	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payee Address Country	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payee Address State	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payee Address Zip Code	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payee Name	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment Agency Identifier	Data Element	Indicates the agency identifier for the payment agency. It is a required field when submitting a record type 6.	
Payment Date	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payment Due Date	Data Element	The date that has been established as being the most advantageous for the Government to satisfy a PAYABLE.	
Payment Frequency	Data Element	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	
Payment Instructions Description	Data Element	The type of payment instruction. (see list)	
Payment Method	Data Element	Information about who is paying transportation charges.	
Payment Status	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payment Type	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface Standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Payment_Amount	Data Element	The amount that has been certified and approved for disbursement. This amount also includes advance payments.	
Payment_Assigned_Number	Data Element	The number assigned to a payment for unique identification.	
Payment_Currency_Code	Data Element	The ISO 4217 three-letter code of the currency in which payment is authorized and will be made.	
Payment_Discount_Ordering_Discounts_Text	Data Element	Discounts applicable to the award instrument	
Payment_Frequency_Rate	Data Element	Describes the frequency in which a payment is to be made for payments that are set amount on a regular schedule.	
Payment_Method_Text	Data Element	Information about who is paying transportation charges.	
Payment_Period_End_Date	Data Element	The date on which the contractor actually stops performing on the CONTRACT-LINE-ITEM.	
Payment_Period_Start_Date	Data Element	The date on which the contractor actually begins performing on the CONTRACT-LINE-ITEM.	
Payment_Person_Role_Code	Data Element	The symbol denoting the role of the PERSON with respect to the PAYMENT. Examples of the roles supported are: Payee, Approving Authority.	
Payment_Status_Code	Data Element	A code that represents the status of a PAYMENT as one of the following status values: Draft, Suspended Draft, Cancelled, Consolidated Draft, Issued, Unconfirmed Stopped, Confirmed Stopped, Returned, Cleared Treasury.	
Payment_Treasury_Document_Reference_Number	Data Element	Unique number assigned by Treasury to the detail transaction and used to track the transaction.	
Payment_Treasury_Post_Date	Data Element	The date the Treasury transactions are credited and debited to the respective parties accounts.	
Payment_Treasury_Process_Date	Data Element	The date the Treasury processed the transactions, the date the Treasury process ran the transactions.	
Payment_Type_Code	Data Element	The code that represents the method of disbursement.	
Payment_Wire_Transfer_Identifier	Data Element	A unique ID of an electronic transfer of funds.	
Payroll_Demand_Item_Commitment_Approval_Indicator	Data Element	A character string that indicates acceptance or rejection of a payroll commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	
Payroll_Demand_Item_Estimated_Actual_Indicator	Data Element	A character string that denotes whether a specific payroll requirement is an estimated amount or an actual amount. If it is "estimated" then a COMMITMENT-TRANSACTION is generated. If it is "actual" then an OBLIGATION-TRANSACTION is generated. If it is "actual" and leave accrual then a LIABILITY-TRANSACTION is generated.	
Payroll_Demand_Item_Funds_Committed_Amount	Data Element	The amount of funds committed beneath a payroll demand that will be used as the basis for generating obligations via contracting through the solicitation process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payroll_Demand_Line_Item_Category_Code	Data Element	The categorization of a specific payroll requirement. This would enable delineation of payroll requirements such as basic pay, housing allowance etc.	
Penalty Rate	Data Element	The rate to which penalty is to accrue. It is required if accruing penalty. It cannot be updated.	
Penalty TAS	Data Element	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the charge assessed after a debt is delinquent for more than 90 calendar days.	
Penalty_Amount	Data Element	The amount of penalty levied on late receipt or non-receipt of a receivable collection.	
Penalty_Collected_Amount	Data Element	The amount of penalty actually collected out of the total amount of penalty levied on a collection.	
Penalty_Identifier	Data Element	Uniquely identifies a penalty levied on a receivable.	
Penalty_Type_Code	Data Element	The type of penalty levied on late receipt or non-receipt of a receivable collection.	
Penalty_Waived_Amount	Data Element	The amount of penalty waived out of the total amount of penalty levied on a collection.	
Percent_Over_Quantity	Data Element	The percentage by which the order can be above the expected quantity. Express 4.25% as 4.25	
Percent_Under_Quantity	Data Element	The percentage by which the order can be below the expected quantity. Express 4.25% as 4.25	
Performance At Contractor	Data Element	Use when the performance location address is the same as the Prime Contractor's address.	
Performance At Subcontractor	Data Element	Use when the performance location address is the same as the Sub-Contractor's address.	
Performance Evaluation Suspense Date	Data Element	Performance Evaluation Suspense Date is the calendar date by which a DoD Military Service member's performance evaluation report must be completed.  Usage Performance Evaluation Suspense Date is used to establish the deadline for the completion of a DoD Military Service member's performance evaluation report. These suspense dates range from sixty, ninety, or hundred twenty days, depending upon the DoD Military Service member's Service Branch and the type of active or inactive duty performed.	
Performance Requirement	Data Element	A function that the contractor will have or do (see list).	
Performance_At_Contractor_Indicator	Data Element	Use when the performance location address is the same as the Prime Contractor's address.	
Performance_At_Subcontractor_Indicator	Data Element	Use when the performance location address is the same as the Sub-Contractor's address.	
Performance_Evidence_Begin_Date	Data Element	Beginning date of the period specified in the PERFORMANCE-EVIDENCE.	
Performance_Evidence_End_Date	Data Element	Ending date of the period as specified in the PERFORMANCE-EVIDENCE.	
Performance_Evidence_Identifier	Data Element	A character string that uniquely identifies an instance of substantiation of contract compliance.	
Performance_Evidence_Percent_Completion_Quantity	Data Element	The numeric value of the percentage of a required contract performance that is completed as specified by a PERFORMANCE-EVIDENCE.	
Performance_Evidence_Receipt_Date	Data Element	The date on which the intended recipient actually receives the substantiation of contract compliance.	
Performance_Evidence_Submission_Date	Data Element	The date on which the contract compliance substantiation is submitted to the intended recipient.	
Performance_Examination_Completion_Date	Data Element	The date of completion of a specific performance examination.	
Performance_Examination_Cyclical_Indicator	Data Element	The indicator of a cyclical performance examination.	
Performance_Examination_Period_Start_Date	Data Element	The start date for a specific Performance Examination Period.	
Performance_Examination_Period_Stop_Date	Data Element	The stop date for a specific Performance Examination Period.	
Performance_Examination_Subject_Code	Data Element	The code that represents an issue with which a PERFORMANCE-EXAMINATION is concerned.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance_Examination_Subordinate_Signature_Image	Data Element	The image of a subordinate's signature on a specific performance examination.	
Performance_Examination_Supervisor_Descriptive_Text	Data Element	The description text associated by a supervisor with a specific performance examination.	
Performance_Examination_Supervisor_Rating_Code	Data Element	The code representing a supervisor's rating on a specific performance examination.	
Performance_Examination_Supervisor_Signature_Image	Data Element	The image of a supervisor's signature on a specific performance examination.	
Performance_Incentive_Indicator	Data Element	Denotes whether or not there is a performance incentive	
Performance_Plan_Accomplishment_Text	Data Element	A statement summarizing the achievements of the plan.	
Performance_Plan_Function_Code	Data Element	A reference identifying the functional purpose or type of a PERFORMANCE-PLAN being applied to a PROGRAM.	
Performance_Plan_Goal_Text	Data Element	A statement describing the goal of the plan.	
Performance_Plan_Metric_Identifier	Data Element	A catalog reference for an individual metric.	
Performance_Plan_Metric_Target_Amount	Data Element	The Future Year Defense Plan's target metric quantity.	
Performance_Plan_Metric_Target_Date	Data Element	A calendar reference serving as a milestone on a program's schedule for the completion of an action or task.	
Performance_Plan_Metric_Target_Quantity	Data Element	A predetermined value representing the objective count of outcome or product to be achieved.	
Performance_Plan_Metric_Target_Rate	Data Element	A predetermined value representing the allowable rate of change.	
Performance_Plan_Metric_Text	Data Element	A statement describing the nature and functionality of the metric.	
Performance_Plan_Metric_Variance_Amount	Data Element	The quantity of the difference between the planned and actual expenditure of funds.	
Performance_Plan_Metric_Variance_Date	Data Element	A calendar reference identifying the actual time of completion of an action or task for a program.	
Performance_Plan_Metric_Variance_Quantity	Data Element	A predetermined value representing the allowable deviation from the objective count of outcome or product to be achieved.	
Performance_Plan_Metric_Variance_Rate	Data Element	A value representing the deviation from the allowable rate of change.	
Performance_Plan_Objective_Text	Data Element	A statement describing the objective of the plan.	
Performance_Plan_Revision_Date	Data Element	A modification or alteration to a PERFORMANCE-PLAN resulting in changes to programs or program funding.	
Performance_Plan_Revision_Identifier	Data Element	A unique reference to a performance plan modification.	
Performance_Requirement_Text	Data Element	A function that the contractor will have or do (see list).	
Performance-Based Service Acquisition	Data Element	Indicates whether the contract action is a PBA of services as defined by FAR 37.601. A PBSA: a. Describes the requirements in terms of results required rather than the methods of performance of the work b. Uses measurable performance standards.	
Period Description	Data Element	Indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Values are: Funding Period, Lease, Ordering Period, Period of Performance.	
Period of Availability Fiscal Year Date	Data Element	The period in which new obligations can be incurred for a main account within a TAFS.	
Period_of_Availability_Fiscal_Year_Date	Data Element	The period in which new obligations can be incurred for a main account within a TAFS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Alien Registration Number	Data Element	<p>Person Alien Registration Number is an identification number affixed to a Permanent Resident Card.</p> <p>Usage Person Alien Registration Number is used in identify and track non-U.S. citizens. A Person Alien Registration Number is assigned to non-U.S. citizen granted permanent resident status in the United States. When a non-U.S. citizen enlists in a DoD Military Service, the military personnel record should document his/her Person Alien Registration Number.</p> <p>An Alien Registration Number is issued by the U.S. Citizenship and Immigration Services (USCIS), a Bureau of the U.S. Department of Homeland Security, to all non-U.S. citizens registered with the USCIS as permanent residents.</p>	
Person Authorized Funded Environmental Morale Leave Destination	Data Element	<p>Person Authorized Funded Environmental Morale Leave Destination is the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p> <p>Usage Person Authorized Funded Environmental Morale Leave Destination is used to document the classification of destination locations to which a person is authorized travel for a funded environmental morale leave (FEML) period.</p>	
Person Authorized Funded Environmental Morale Leave Location	Data Element	<p>Person Authorized Funded Environmental Morale Leave Location is the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p> <p>Usage Person Authorized Funded Environmental Morale Leave Location is used to document the classification of authorized locations from which a person is granted funded environmental morale leave (FEML).</p>	
Person Authorized Rest and Recuperation Destination	Data Element	<p>Person Authorized Rest and Recuperation Destination is the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p> <p>Usage Person Authorized Rest and Recuperation Destination is used to document the classification of destinations to which a person is authorized travel for a rest and recuperation leave period.</p>	
Person Authorized Rest and Recuperation Location	Data Element	<p>Person Authorized Rest and Recuperation Location is the classification of authorized locations from which a person is granted rest and recuperation leave.</p> <p>Usage Person Authorized Rest and Recuperation Location is used to document the classification of authorized locations from which a person is granted rest and recuperation leave.</p>	
Person Authorized to Direct Disposition Relationship Name	Data Element	<p>Person Authorized to Direct Disposition (PADD) Relationship Name is the name of the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her remains in the case of the member's death.</p> <p>Usage PADD Relationship Name is used to record the relationship between a Military Service member and a person for whom the Military Service member has elected to receive his/her remains in the case where he/she dies while serving in a DoD Military Service.</p> <p>PADD Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Birth Country	Data Element	<p>Person Birth Country is the sovereign nation in which a person was born.</p> <p>Usage                      Person Birth Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	
Person Birth Date	Data Element	<p>Person Birth Date is the calendar date on which a person is born.</p> <p>Usage                      Person Birth Date is used to uniquely identify a person of interest to the DoD. It is considered Personally Identifiable Information (PII).</p> <p>Person Birth Date is used on personnel documents that support Military Service personnel processes as well as determining a DoD Military Service member's mandatory retirement date and/or enlistment eligibility for the Military Service.</p>	
Person Birth State	Data Element	<p>Person Birth State is the U.S. state or sub-region in which a person was born.</p> <p>Usage                      Person Birth State is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	
Person Citizenship Country	Data Element	<p>Person Citizenship Country is the sovereign nation in which a person holds legal civil, political and social rights.</p> <p>Usage                      Person Citizenship Country is used with Person Citizenship Origin Reason, Person Citizenship Status, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Country is used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	
Person Citizenship Origin Reason	Data Element	<p>Person Citizenship Origin Reason is the representation of the means by which a U.S. citizen established citizenship.</p> <p>Usage                      Person Citizenship Origin Reason is used with Person Citizenship Status, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military.</p>	
Person Citizenship Status	Data Element	<p>Person Citizenship Status is the condition or state of a person's U.S. citizenship or application for U.S. citizenship.</p> <p>Usage                      Person Citizenship Status is used with Person Citizenship Status Effective Date, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Citizenship Status Effective Date	Data Element	<p>Person Citizenship Status Effective Date is the calendar date on which a Person's citizenship status is set or changed.</p> <p>Usage                      Person Citizenship Status Effective Date is used with Person Citizenship Status, Person Citizenship Origin Reason, Person Citizenship Country, and Person Original Citizenship Country to identify and/or locate non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Citizenship Status Effective Date is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	
Person Contractual Agreement Duration	Data Element	<p>Person Contractual Agreement Duration is the period of time, expressed in years, months, weeks, and/or days (e.g., twelve years, seven months, twenty two days), over which a contractual agreement is in effect.</p> <p>Usage                      Person Contractual Agreement Duration is used to document the period of time over which a contractual agreement between a person and a DoD Military Service is in effect.</p>	
Person Contractual Agreement Effective Date	Data Element	<p>Person Contractual Agreement Effective Date is the calendar date on which a contractual agreement becomes effective.</p> <p>Usage                      Person Contractual Agreement Effective Date is used to document the calendar date on which a contractual agreement becomes effective.</p> <p>Person Contractual Agreement Effective Date is the basis for determining when the contractual agreement goes into effect.</p>	
Person Contractual Agreement Payment Amount	Data Element	<p>Person Contractual Agreement Payment Amount is the total dollar amount of the financial incentive agreement to be provided to the person signing the contractual agreement with the United States government.</p> <p>Usage                      Person Contractual Agreement Payment Amount is used to document the total dollar amount of a financial incentive for a person to commit to a service obligation.</p>	
Person Contractual Agreement Termination Date	Data Element	<p>Person Contractual Agreement Termination Date is the calendar date on which a contractual agreement is terminated.</p> <p>Usage                      Person Contractual Agreement Termination Date is used to document the calendar date on which a contractual agreement is terminated.</p> <p>Person Contractual Agreement Termination Date is the basis for determining when monies received by a DoD Military Service member is required to be returned or refunded to the U.S government based on termination of a monetary contractual agreement.</p>	
Person Contractual Agreement Type	Data Element	<p>Person Contractual Agreement Type is the class of legally binding agreements that may exist between a person and a DoD Military Service.</p> <p>Usage                      Person Contractual Agreement Type is used to document the class of legally binding agreements that may exist between a person and a DoD Military Service.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Death Date	Data Element	<p>Person Death Date is the calendar date on which a person died.</p> <p>Usage                      Person Death Date is determined by competent medical authority or by the Secretary Concerned or his/her appointed designee. In some cases, the Casualty Body Recovery Date is used by Armed Forces Medical Examiners to determine the Person Death Date.</p> <p>Person Death Date is used to determine a DoD Military Service member's eligibility for benefits, Pay and Allowances.</p>	
Person Dependency Class Code	Data Element	<p>Person Dependency Class Code determines if a person has been designated as a primary or secondary dependent by a DoD Military Service member.</p> <p>Usage                      Person Dependency Class Code is used to identify the class of dependent to which a person belongs as described in the Joint Federal Travel Regulations, Volume 1, Chapter 10, Part B. It is used with other information to determine eligibility for permanent change of station (PCS) travel entitlements and several allowances including: Basic Allowance for Housing, Overseas Housing Allowance, Family Separation Housing Allowance, and Family Separation Allowance.</p>	
Person Ethnic Group	Data Element	<p>Person Ethnic Group is the cultural background with which a person may self-identify.</p> <p>Usage                      Person Ethnic Group is used to document the cultural background with which a person may self-identify.</p>	
Person Ethnicity	Data Element	<p>Person Ethnicity is a person's self-identified declaration of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.</p> <p>Usage                      Person Ethnicity is used as a social-political construct designed for collecting data on broad population groups in the U.S., and is not anthropologically or scientifically based. Person Ethnicity is used with Person Race to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Eye Color	Data Element	<p>Person Eye Color is the predominant natural pigment of a person's iris.</p> <p>Usage Person Eye Color is used to describe and record a physical characteristic of a person.</p> <p>Person Eye Color is also used for identification cards.</p> <p>Person Eye Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	
Person Faith Group	Data Element	<p>Person Faith Group is the religious denomination or practice with which a person may self-declare affiliation.</p> <p>Usage Person Faith Group is used in developing aggregate statistical data regarding DoD Military Service member religious affiliations. This data in turn is used to develop plans for Chaplain Corps composition. Person Faith Group is also used in casualty situations to determine the appropriate type of religious/spiritual assistance to be provided the DoD Military Service member and/or the member's family.</p>	
Person Family Relationship	Data Element	<p>Person Family Relationship establishes the classes of position that a person may occupy, in relation to other persons, within a family structure.</p> <p>Usage Person Family Relationship is used to support determinations of dependency and to validate eligibility for certain benefits, such as co-located assignment of military spouses and emergency leave.</p>	
Person Former Captive Pay Payment Amount	Data Element	<p>Person Former Captive Pay Payment Amount is the dollar amount of an entitlement paid to a person formerly in a captive status.</p> <p>Usage Person Former Captive Pay Payment Amount is used to document the dollar amount of an entitlement paid to person formerly in a captive status.</p> <p>Payment must be made within one year after the person's captive status ends.</p> <p>Payments to former captives generally are not taxable if the captive status resulted from the deprivation of personal rights, such as terrorist activity. However, if the captive status resulted from an engagement with another nation's armed forces, then payment may be taxable and is reported as taxable income.</p>	
Person Former Captive Pay Payment Date	Data Element	<p>Person Former Captive Pay Payment Date is the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Usage Person Former Captive Pay Payment Date is used to document the calendar date on which a person formerly in a captive status is paid a former captive pay.</p> <p>Status beginning and ending dates (for example, day of return to military control) are days of entitlement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Full Legal Name Change Date	Data Element	<p>Person Full Legal Name Change Date is the calendar date on which a person's full name is changed as a matter of legal record.</p> <p>Usage                      Person Full Legal Name Change Date is used in a DoD Military Service member's personnel/pay record for historical tracking. Person Full Legal Name Change Date is also used when a DoD Military Service member is discharged and their personal information is sent to Veterans Affairs.</p>	
Person Government Category	Data Element	<p>Person Government Category is the broad governmental categorization to which a person belongs.</p> <p>Usage                      Person Government Category is used to determine what DoD Human Resources support will be provided to a person (e.g., personnel tracking, evacuation support, Personnel and Pay support).</p>	
Person Hair Color	Data Element	<p>Person Hair Color is the current, predominant pigmentation of a person's scalp hair outgrowth.</p> <p>Usage                      Person Hair Color is used to describe and record a physical characteristic of a person.</p> <p>Person Hair Color is also used for identification cards.</p> <p>Person Hair Color is also used when a DoD Military Service member is accessed and when a DoD Military Service member is declared a deserter.</p>	
Person Health Medical Condition Code Reference	Data Element	<p>Person Health Medical Condition Code Reference is a standard code set classification used to identify a specific medical condition diagnosis.</p> <p>Usage                      Person Health Medical Condition Code Reference is used by a health care provider to document a person's clinically diagnosed physical or mental condition at the point of care.</p> <p>Person Health Medical Condition Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	
Person Health Medical Observation Code Reference	Data Element	<p>Person Health Medical Observation Code Reference is a standard code set classification used to identify a laboratory test result or clinical observation.</p> <p>Usage                      Person Health Medical Observation Code Reference is used by a health care provider to document a person's laboratory test result or clinical observation and facilitates the exchange and pooling of results for clinical care, outcomes management, and research.</p> <p>Person Health Medical Observation Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	
Person Health Medical Procedure Code Reference	Data Element	<p>Person Health Medical Procedure Code Reference is a standard code set classification used to identify a single clinical procedure.</p> <p>Usage                      Person Health Medical Procedure Code Reference is used by a health care provider to document a specific medical procedure performed on or for a person at the point of care.</p> <p>Person Health Medical Procedure Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Health Prescription Drug Code Reference	Data Element	<p>Person Health Prescription Drug Code Reference is a standard code set classification used to identify any drug that can be ordered or prescribed by an authorized provider.</p> <p>Usage Person Health Prescription Drug Code Reference is used by a health care provider to document a specific drug prescribed for a person to address symptoms of a medical condition.</p> <p>Person Health Prescription Drug Code Reference is also used to facilitate electronic transmission, receipt, and display of a person's Electronic Health Record (EHR).</p>	
Person Height	Data Element	<p>Person Height is the overall body length of a person.</p> <p>Usage Person Height is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Height is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	
Person Identification Type	Data Element	<p>Person Identification Type establishes the specific form of documentation which may be used to identify a person.</p> <p>Usage Person Identification Type is used in conjunction with Person Identification Issue Reason, Person Identification Type Start Date, and other information pertaining to identification card eligibility and issuance.</p>	
Person Identification Type Start Date	Data Element	<p>Person Identification Type Start Date is the calendar date on which a person's specific form of identification is issued or otherwise becomes effective.</p> <p>Usage Person Identification Type Start Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	
Person Identification Type Stop Date	Data Element	<p>Person Identification Type Stop Date is the calendar date on which a person's specific form of identification ceases to be valid.</p> <p>Usage Person Identification Type Stop Date is used in conjunction with Person Identification Type and other information to capture data pertaining to identification card eligibility and issuance.</p>	
Person Identifier	Data Element	<p>Person Identifier uniquely identifies a person in an enterprise human resources system, and is created by the system when the person's record is established.</p> <p>Usage Person Identifier is used to uniquely identify a person in all personnel and pay-related actions/transactions in an enterprise human resources system. This concept is closely related to DoD Electronic Data Interchange Person Identifier (EDI-PI). However, it is important to understand the Person Identifier is used within a given human resources system and the EDI-PI is used to exchange information between the human resources system and other DoD and government systems.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Marital Status	Data Element	<p>Person Marital Status is the recognized standing of a person as related to marriage.</p> <p>Usage                      Person Marital Status is used with Person Marital Status Effective Date in many personnel and/or pay processing requirements. Person Marital Status is also used within the Casualty Process.</p>	
Person Marital Status Effective Date	Data Element	<p>Person Marital Status Effective Date is the calendar date on which a person's marital status is set or changed.</p> <p>Usage                      Person Marital Status Effective Date is used with Person Marital Status in many personnel and/or pay processing requirements. Person Marital Status Effective Date is also used within the casualty process.</p>	
Person Medical Condition Effective Date	Data Element	<p>Person Medical Condition Effective Date is the calendar date on which a specific medical condition is assigned to a person.</p> <p>Usage                      Person Medical Condition Effective Date is used to document the calendar date on which a specific medical condition was assigned to a person of interest to the DoD.</p> <p>For a DoD Military Service member, Person Medical Condition Effective Date may be used to support a personnel action such as a separation, medical waiver, or assignment limitations.</p>	
Person Original Citizenship Country	Data Element	<p>Person Original Citizenship Country is the sovereign nation in which a person formerly held legal civil, political and social rights.</p> <p>Usage                      Person Original Citizenship Country is used to identify and/or locate formerly held citizenship of non-citizens, U.S. nationals, and/or naturalized U.S. citizens serving in the military. Person Original Citizenship Country is also used to determine eligibility for commissioning or reenlistment, assignments/positions, duty status reporting in special cases, and discharge/retirement.</p>	
Person Per Diem Start Date	Data Element	<p>Person Per Diem Start Date is the calendar date upon which a person's per diem entitlement begins.</p> <p>Usage                      Person Per Diem Start Date is used to document the date when the entitlement to a specific type of per diem for an eligible person starts and is subsequently used in per diem allowance calculations.</p>	
Person Per Diem Stop Date	Data Element	<p>Person Per Diem Stop Date is the calendar date upon which a person's per diem entitlement ends.</p> <p>Usage                      Person Per Diem Stop Date is used to document the date when the entitlement to a specific type of per diem for an eligible person ends and is subsequently used in per diem allowance calculations.</p>	
Person Per Diem Type	Data Element	<p>Person Per Diem Type is the classification of a per diem allowance to which an eligible person is entitled.</p> <p>Usage                      Person Per Diem Type is used to document a specific type of per diem allowance for an eligible person.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Race	Data Element	<p>Person Race is a person's self-identification to the race or races with which he/she most closely identifies.</p> <p><b>Usage</b>                      Person Race is used as a social-political construct designed for collecting data on broad population groups in the U.S., and are not anthropologically or scientifically based. Person Race is used with Person Ethnicity to support equal opportunity management objectives and reporting requirements. Other uses include ad-hoc tabulations/extracts for DoD, Congress and other government agencies.</p> <p>The racial and ethnic categories set forth in the standards should not be interpreted as being primarily biological or genetic in reference. Race and ethnicity may be thought of in terms of social and cultural characteristics as well as ancestry. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Respect for individual dignity should guide the processes and methods for collecting data on race and ethnicity; ideally, respondent self-identification should be facilitated to the greatest extent possible, recognizing that in some data collection systems observer identification is more practical. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>The racial and ethnic categories should be comprehensive in coverage and produce compatible, nonduplicative, exchangeable data across federal agencies. (OMB Race and Ethnicity Guidance October 30, 1997)</p> <p>Foremost consideration should be given to data aggregations by race and ethnicity that are useful for statistical analysis and program administration and assessments bearing in mind that the standards are not intended to be used to establish eligibility for participation in any federal program. (OMB Race and Ethnicity Guidance October 30, 1997)</p>	
Person Regional Experience Country	Data Element	<p>Person Regional Experience Country is a particular country within a regional experience area in which a person may have some degree of personal experience.</p> <p><b>Usage</b>                      Person Regional Experience Country is used to document a particular country within a regional experience area in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	
Person Regional Experience Geographic Area	Data Element	<p>Person Regional Experience Geographic Area is a particular region of the world in which a person may have some degree of personal experience.</p> <p><b>Usage</b>                      Person Regional Experience Geographic Area is used to document a particular region of the world in which a person may have some degree of personal experience through training, assignment, travel or other life situation over a specific period of time.</p>	
Person Regional Experience Start Date	Data Element	<p>Person Regional Experience Start Date is the calendar date on which a person's period of time in a particular country or region of interest begins.</p> <p><b>Usage</b>                      Person Regional Experience Start Date is used to document the calendar date on which a person's period of time in a particular country or region of interest begins.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Regional Experience Stop Date	Data Element	<p>Person Regional Experience Stop Date is the calendar date on which a person's period of time in a particular country or region of interest ends.</p> <p>Usage Person Regional Experience Stop Date is used to document the calendar date on which a person's period of time in a particular country or region of interest ends.</p>	
Person Regional Proficiency Level	Data Element	<p>Person Regional Proficiency Level is the level of proficiency a person obtains in a specific country or region or interest.</p> <p>Usage Person Regional Proficiency Level is used to document the level of proficiency a person obtains in a specific country or region or interest.</p>	
Person Regional Proficiency Level Award Date	Data Element	<p>Person Regional Proficiency Level Award Date is the calendar date on which a person is awarded a regional proficiency level rating.</p> <p>Usage Person Regional Proficiency Level Award Date is used to document the calendar date on which a person is awarded a regional proficiency level rating.</p>	
Person Security Clearance Level	Data Element	<p>Person Security Clearance Level establishes the security clearance levels which may be granted a person and designates the highest level of classified information to which the person may be granted access.</p> <p>Usage Person Security Clearance Level is used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Status to describe the security clearance level granted a person and the person's access to secure information. Person Security Clearance Level is established by the Joint Personnel Adjudication System (JPAS).</p>	
Person Security Clearance Status	Data Element	<p>Person Security Clearance Status denotes whether a person's security clearance is active or not active.</p> <p>Usage Person Security Clearance Status is used as a part of the information required to query persons eligible for certain assignments. Person Security Clearance Status is also used in conjunction with Person Special Access Program Type, Person Security Clearance Status Effective Date, and Person Security Clearance Level to describe the person's access to secure information. Person Security Clearance Status is established by the Joint Personnel Adjudication System (JPAS).</p>	
Person Selective Service Classification Type	Data Element	<p>Person Selective Service Classification Type is the determination of a person's availability, deferment or exemption of required enrollment in the Military Service.</p> <p>Usage Person Selective Service Classification Type is used to ensure that all males between the ages of eighteen to twenty-five, who must legally register with officials designated by the Director of Selective Service, are qualified to participate in a military draft.</p> <p>Person Selective Service Classification Type is used to ensure compliance under Federal Selective Service law.</p> <p>Person Selective Service Classification Type is used to ensure that those who register for the Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to Federal employment. (sss.gov)</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Selective Service Registration Number	Data Element	<p>Person Selective Service Registration Number is the numeric value assigned to each registrant who is legally obligated to enroll in required Military Service.</p> <p>Usage                      Person Selective Service Registration Number is used to account for all males that were born before 1960 and are over the age of eighteen; who, by law, must register with officials designated by the Director of Selective Service as part of the United State's security strategy to expand the armed forces in cases of national emergency.</p> <p>Person Selective Service Registration Number also supports a prompt, efficient, and equitable draft procedure in the event that the United States must enact a military draft.</p> <p>Person Selective Service Registration Number ensures compliance under Federal Selective Service law.</p> <p>Person Selective Service Registration Number ensures that those who register for Selective Service remain eligible for benefits and programs such as Student Financial Aid, Citizenship, Federal Job Training and access to federal employment.</p>	
Person Sex	Data Element	<p>Person Sex is the set of biological traits that identify a person as male or female.</p> <p>Usage                      Person Sex is used with other Personally Identifiable Information (PII) to uniquely identify a person of interest to the DoD.</p>	
Person Social Security Number	Data Element	<p>Person Social Security Number [is] a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Usage                      Person Social Security Number (SSN) is used to document a unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits.</p> <p>Person SSN is considered Personally Identifiable Information (PII). Person SSN serves as one of the primary means to associate a person with a personnel/pay record.</p> <p>The acceptable use of Person SSN is limited to information needs covering statutory requirements, regulatory requirements and/or operational necessities. (DTM-07-015-USD (P&amp;R, Para. 2.a&amp;b))</p> <p>Person SSN serves as a primary means of identification finds appropriate use under the following categories: Geneva Convention Serial Number Creation; Law Enforcement, National Security Credentialing; Security Clearance Investigations or Verifications; Interaction With Financial Institutions; Confirmation of Employment Eligibility; Administration of Federal Worker's Compensation; Federal Taxpayer Identification; Interoperability with other government agencies; Foreign Travel; Noncombatant Evacuation Operations (NEOs), Legacy System Interface and other authorized areas of use. (DTM-07-015-USD (P&amp;R, Para. 2.C 1-12))</p> <p>Person SSN may be displayed in various formats to include; Truncated, Masked, Partially Masked, Encrypted and Disguised.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Tax Employer Identification Number	Data Element	<p>Person Tax Employer Identification Number (EIN) is a number that uniquely identifies the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p> <p>Usage Person Tax Employer Identification Number (EIN) is used to document the number assigned by the Internal Revenue Service (IRS) or a state department of taxation to uniquely identify the tax account of an employer who is reporting taxable wages and tax withholding for a person.</p>	
Person Tax Withholding Declaration Additional Amount	Data Element	<p>Person Tax Withholding Declaration Additional Amount is the supplemental dollar amount a person declares for an additional withholding of wages.</p> <p>Usage Person Tax Withholding Declaration Additional Amount is used to document the supplemental dollar amount a person declares for an additional withholding of wages.</p>	
Person Tax Withholding Declaration Allowance Quantity	Data Element	<p>Person Tax Withholding Declaration Allowance Quantity is the number of exemptions a person declares to be withheld from his/her wages.</p> <p>Usage Person Tax Withholding Declaration Allowance Quantity is used to document the number of exemptions a person declares to be withheld from his/her wages.</p>	
Person Tax Withholding Declaration Effective Date	Data Element	<p>Person Tax Withholding Declaration Effective Date is the calendar date on which a person's tax withholding declaration is effective.</p> <p>Usage Person Tax Withholding Declaration Effective Date is used to document the calendar date on which a person's tax withholding declaration is effective.</p>	
Person Tax Withholding Declaration Exempt Status	Data Element	<p>Person Tax Withholding Declaration Exempt Status is the tax exempt status a person declares for withholding of wages.</p> <p>Usage Person Tax Withholding Declaration Exempt Status is used to document the tax exempt status a person declares for withholding of wages.</p>	
Person Tax Withholding Declaration Status	Data Element	<p>Person Tax Withholding Declaration Status is the tax status a person declares to be withheld from his/her wages.</p> <p>Usage Person Tax Withholding Declaration Status is used to document the tax status a person declares to be withheld from his/her wages.</p>	
Person Tax Withholding Declaration Type	Data Element	<p>Person Tax Withholding Declaration Type is the classification of person's withholding declaration as either Federal or State.</p> <p>Usage Person Tax Withholding Declaration Type is used to document the classification of person's withholding declaration as either Federal or State.</p>	
Person Tax Withholding Type	Data Element	<p>Person Tax Withholding Type is the classification of taxes to be withheld from a person's wages.</p> <p>Usage Person Tax Withholding Type is used to document the classification of taxes to be withheld from a person's wages.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Tax Withholding Type Amount	Data Element	<p>Person Tax Withholding Type Amount is the dollar amount withheld from a person's wages for a specific type of withholding.</p> <p>Usage Person Tax Withholding Type Amount is used to document the dollar amount withheld from a person's wages for a specific type of withholding.</p>	
Person Telephone Number	Data Element	<p>Person Telephone Number identifies a telephone number, to include country code and area code, associated with a person.</p> <p>Usage Person Telephone Number is maintained as a part of the contact information for a person.</p>	
Person Telephone Number Type	Data Element	<p>Person Telephone Number Type establishes the use of a telephone number as designated by a person.</p> <p>Usage Person Telephone Number Type is used to provide detail for differentiating between multiple telephone numbers that are associated with a person.</p>	
Person Travel Purpose Type	Data Element	<p>Person Travel Purpose Type is the classification of government sponsored travel used by a person.</p> <p>Usage Person Travel Purpose Type is used to document the classification of government sponsored travel used by a person.</p> <p>Relocation Travel is also referred to as "change of official station", "permanent change of station", "temporary change of station", "permanent change of assignment", "temporary change of assignment".</p>	
Person Travel Start Date	Data Element	<p>Person Travel Start Date is the calendar date on which a person's government sponsored travel begins.</p> <p>Usage Person Travel Start Date is used to document the calendar date on which a person's government sponsored travel begins.</p>	
Person Travel Stop Date	Data Element	<p>Person Travel Stop Date is the calendar date on which a person's government sponsored travel ends.</p> <p>Usage Person Travel Stop Date is used to document the calendar date on which a person's government sponsored travel ends.</p>	
Person Wage Type	Data Element	<p>Person Wage Type is the classification of a person's pay and allowance earnings subject to various tax types.</p> <p>Usage Person Wage Type is used to document the classification of a person's pay and allowance earnings subject to various tax types.</p>	
Person Wage Type Amount	Data Element	<p>Person Wage Type Amount is the dollar amount of wages paid to a person that is subject to a specific wage type.</p> <p>Usage Person Wage Type Amount is used to document the dollar amount of wages paid to a person that is subject to a specific type of tax.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person Weight	Data Element	<p>Person Weight is the body mass of a person.</p> <p>Usage Person Weight is used to describe and record a physical characteristic of a DoD Military Service member in a personnel record.</p> <p>Person Weight is also used to identify a person for a DoD Military identification card, when a DoD Military Service member is declared a deserter, and/or to assess a DoD Military Service member's physical/combat readiness.</p>	
Person_Administrative_Event_Date	Data Element	The calendar date that the ADMINISTRATIVE-EVENT occurred for the PERSON.	
Person_Administrative_Event_Role_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-ADMINISTRATIVE-EVENT-ROLE starts.	
Person_Administrative_Event_Role_Code	Data Element	The code that represents a PERSON-ADMINISTRATIVE-EVENT-ROLE.	
Person_Administrative_Event_Role_End_Calendar_Date	Data Element	The calendar date when a PERSON-ADMINISTRATIVE-EVENT-ROLE stops.	
Person_Adult_Dependent_Quantity	Data Element	The quantity of individuals 18 years of age or older for whom a person provides support within established guidelines.	
Person_Agreement_Financial_Responsibility_Code	Data Element	The code that denotes whether a PERSON-AGREEMENT involves monetary participation by the PERSON.	
Person_Agreement_Reason_Code	Data Element	The code that represents the underlying basis for a PERSON-AGREEMENT.	
Person_Agreement_Role_Code	Data Element	The code that represents the part played by a PERSON in a PERSON-AGREEMENT.	
Person_Agreement_Status_Calendar_Date	Data Element	The calendar date when a PERSON-AGREEMENT-STATUS becomes effective.	
Person_Agreement_Status_Code	Data Element	The code that represents a PERSON-AGREEMENT-STATUS.	
Person_Agreement_Status_Remarks_Text	Data Element	Non-formatted information concerning the status of an AGREEMENT to which a PERSON is party or of which a PERSON is the subject.	
Person_Assignment_Basis_Code	Data Element	The code that represents the principal explanation for a person's assignment.	
Person_Assignment_Condition_Code	Data Element	The code that represents the circumstances specific to a person's assignment.	
Person_Assignment_Effective_Calendar_Date	Data Element	The calendar date when a person's assignment comes into effect.	
Person_Assignment_Explanation_Text	Data Element	The text of the details applicable to a person's assignment.	
Person_Assignment_Status_Calendar_Date_Time	Data Element	The calendar date-time of a PERSON-ASSIGNMENT-STATUS.	
Person_Assignment_Status_Code	Data Element	The code that represents a PERSON-ASSIGNMENT-STATUS.	
Person_Assignment_Travel_Status_Code	Data Element	The code that represents a PERSON-ASSIGNMENT-TRAVEL-STATUS.	
Person_Association_Begin_Calendar_Date_Time	Data Element	The calendar date-time when an association between a person and another person commences.	
Person_Association_End_Calendar_Date_Time	Data Element	The calendar date-time when an association between a person and another person ceases.	
Person_Association_Explanation_Text	Data Element	The text of the specific information relevant to a PERSON-ASSOCIATION.	
Person_Association_Reason_Code	Data Element	The code that represents the underlying basis of an association of one person to another person.	
Person_Association_Status_Code	Data Element	The code that represents the condition relevant to an association between a PERSON and another PERSON.	
Person_Birth_Date_Time	Data Element	The calendar date and time when a PERSON was born.	
Person_Birth_Place_Name	Data Element	A commonly understood term for location where the PERSON was born.	
Person_Cadency_Name_Text	Data Element	The text of a PERSON-CADENCY-NAME.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Certification_Date	Data Element	The calendar date that the PERSON was awarded the CERTIFICATION.	
Person_Certification_End_Date	Data Element	The calendar day for which the CERTIFICATION for a PERSON ends.	
Person_Certification_Start_Date	Data Element	The calendar day for which the CERTIFICATION for a PERSON begins.	
Person_Certification_Type_Certification_Authority_Title_Name	Data Element	The name of the activity which was authorized to approve an employee's certification at the current career level.	
Person_Competency_Verified_Indicator	Data Element	A value indicating whether the person's competency has been verified by DoD or an approved independent organization.	
Person_Current_Hair_Color_Code	Data Element	A character string that stands for the hue or hue combination of the PERSON's scalp covering as last determined.	
Person_Current_Veteran_Status_Code	Data Element	A character string that stands for the nature of the PERSON's prior United States military service.	
Person_Current_Weight	Data Element	The force exerted by the Earth, at the Earth's surface, upon the body of the PERSON.	
Person_Currently_Disabled_Indicator	Data Element	A character string that specifies whether the PERSON is considered to have an incapacitation handicap for the purpose of Equal Employment Opportunity considerations.	
Person_Death_Date	Data Element	The calendar date of a PERSON death.	
Person_Debt_Identifier	Data Element	A character string that denotes the specific PERSON-DEBT.	
Person_Debt_Original_Amount	Data Element	The initial monetary quantity of the PERSON-DEBT that is officially enforceable through payroll garnishments.	
Person_Duty_Status_Code	Data Element	The code that represents the readiness of a PERSON.	
Person_Electronic_Address_Accessibility_Code	Data Element	The code that denotes a constraint on when a PERSON may be contacted at a PERSON-ELECTRONIC-ADDRESS. Example values are: "AT ELECTRONIC ADDRESS AT ANY TIME", "AT ELECTRONIC ADDRESS DURING DAY TIME".	
Person_Electronic_Address_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-ELECTRONIC-ADDRESS starts.	
Person_Electronic_Address_End_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-ELECTRONIC-ADDRESS stops.	
Person_Electronic_Address_Usage_Code	Data Element	The code that represents a mode of use pertaining to a PERSON-ELECTRONIC-ADDRESS. Example values are: "ELECTRONIC ADDRESS DESIGNATED FOR BUSINESS/DUTY USE", "ELECTRONIC ADDRESS DESIGNATED FOR RESIDENTIAL USE	
Person_Ethnic_Affiliation_Code	Data Element	A character string that stands for a recognized cultural group within which the PERSON asserts membership.	
Person_Evacuation_Date	Data Element	The calendar day that the related PERSON-EVACUATION started.	
Person_Evacuation_Time	Data Element	The local time of day that the PERSON-EVACUATION started.	
Person_Evaluation_Begin_Calendar_Date_Time	Data Element	The calendar date and time when a PERSON-EVALUATION starts.	
Person_Evaluation_End_Calendar_Date_Time	Data Element	The calendar date and time when a PERSON-EVALUATION stops	
Person_Evaluation_Person_Role_Code	Data Element	The code that represents the nature of a PERSON's involvement in a PERSON-EVALUATION.	
Person_Examination_Begin_Calendar_Date_Time	Data Element	The calendar date and time when a PERSON-EXAMINATION starts.	
Person_Examination_End_Calendar_Date_Time	Data Element	The calendar date and time when a PERSON-EXAMINATION stops.	
Person_Examination_Explanation_Text	Data Element	The text of the details of a PERSON-EXAMINATION.	
Person_Examination_Reason_Code	Data Element	The code that represents a PERSON-EXAMINATION-REASON.	
Person_Examination_Requirement_Code	Data Element	The code that represents whether or not a PERSON-EXAMINATION is mandatory.	
Person_Examination_Role_Code	Data Element	The code that represents a PERSON-EXAMINATION-ROLE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Examination_Status_Code	Data Element	The code that represents a PERSON-EXAMINATION-STATUS.	
Person_Examination_Status_Effective_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-EXAMINATION-STATUS comes into effect.	
Person_Eye_Color_Code	Data Element	The code that represents the natural pigmentation of a Person's iris.	
Person_Family_Member_Indicator	Data Element	A character string that specifies whether the PERSON has been sponsored as someone who is eligible for United States Federal benefits as a result of another PERSON's employment with the Department of Defense.	
Person_Forename_Text	Data Element	The text of a PERSON-FORENAME.	
Person_Full_Legal_Name	Data Element	Name of the person or entity.	
Person_Hair_Growth_Code	Data Element	The code that represents the extent of coverage of a person's scalp hair.	
Person_Health_History_Calendar_Date	Data Element	The date that a PERSON-HEALTH-HISTORY was reported.	
Person_Health_History_Description_Text	Data Element	The text that describes a PERSON-HEALTH-HISTORY.	
Person_Health_History_Detection_Calendar_Date	Data Element	The date that a PERSON-HEALTH-HISTORY was discovered.	
Person_Health_History_Identifier	Data Element	A character string that identifies a unique instance of PERSON-HEALTH-HISTORY for the same related PERSON.	
Person_Health_History_Type_Code	Data Element	The code that represents a kind of PERSON-HEALTH-HISTORY.	
Person_Height_Dimension	Data Element	A character string that stands for the measured distance of the PERSON's down most body part to the top of the PERSON's head when the PERSON's posture is vertical and not stretching.	
Person_Hispanic_Declaration_Indicator	Data Element	The indicator that denotes whether a person professes to be of Spanish heritage.	
Person_Identifier	Data Element	The unique identifier for a person.	
Person_Instructional_Class_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-INSTRUCTIONAL-CLASS starts.	
Person_Instructional_Class_End_Calendar_Date	Data Element	The calendar date when a PERSON-INSTRUCTIONAL-CLASS stops.	
Person_Instructional_Class_Role_Code	Data Element	The code that represents the part played by a PERSON in a PERSON-INSTRUCTIONAL-CLASS.	
Person_Instructional_Class_Status_Code	Data Element	The code that represents a PERSON-INSTRUCTIONAL-CLASS-STATUS.	
Person_Instructional_Class_Status_Effective_Calendar_Date	Data Element	The calendar date when a PERSON-INSTRUCTIONAL-CLASS-STATUS comes into effect.	
Person_Instructional_Unit_Begin_Calendar_Date	Data Element	The calendar date when a person-instructional-unit starts.	
Person_Instructional_Unit_Cost_Amount	Data Element	The funds expended to train personnel for energy management purposes.	
Person_Instructional_Unit_End_Calendar_Date	Data Element	The calendar date when a person-instructional-unit stops.	
Person_Instructional_Unit_Reason_Code	Data Element	The code that represents the underlying basis of a person-instructional-unit.	
Person_Middle_Name_Text	Data Element	The text of a PERSON-MIDDLE-NAME.	
Person_Name_Category_Code	Data Element	The code that represents a classification of a PERSON-NAME.	
Person_Name_Identifier	Data Element	A character string that designates one specific PERSON-NAME among all others for the same related PERSON.	
Person_Name_Serial_Number	Data Element	An identifier that represents a sequential occurrence of a PERSON-NAME.	
Person_Name_Start_Date	Data Element	The first calendar day that the PERSON-NAME is valid to designate the related PERSON.	
Person_Name_Stop_Date	Data Element	The last calendar day that the PERSON-NAME is valid to designate the related PERSON.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Name_Usage_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-NAME-USAGE starts.	
Person_Name_Usage_Code	Data Element	The code that represents a PERSON-NAME-USAGE.	
Person_Name_Usage_End_Calendar_Date	Data Element	The calendar date when a PERSON-NAME-USAGE stops.	
Person_Name_Usage_Type_Code	Data Element	A character string that stands for the way that the PERSON-NAME is used. Currently known usages are: Alias, Business Name, Legal Name, Maiden Name, Nickname, and Social Name.	
Person_Occupation_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-OCCUPATION starts.	
Person_Occupation_End_Calendar_Date	Data Element	The calendar date when a PERSON-OCCUPATION stops.	
Person_Occupation_Information_Text	Data Element	The text of the details of a PERSON-OCCUPATION.	
Person_Occupation_Preference_Level_Code	Data Element	The code that represents the degree of a PERSON-OCCUPATION-PREFERENCE.	
Person_Occupation_Reason_Code	Data Element	The code that represents the underlying basis of a PERSON-OCCUPATION.	
Person_Occupation_Terminal_Occupational_Program_Status_Code	Data Element	The code that denotes the status of the attainment of the highest level of expertise of an OCCUPATION by a PERSON.	
Person_Organization_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-ORGANIZATION starts.	
Person_Organization_End_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON and ORGANIZATION cease to be associated with one another.	
Person_Organization_Person_Role_Code	Data Element	A character string that stands for a PERSON-ORGANIZATION-ROLE.	
Person_Organization_Projected_End_Calendar_Date_Time	Data Element	The calendar date-time when an association between a PERSON and an ORGANIZATION is expected to stop.	
Person_Organization_Recognition_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-ORGANIZATION-RECOGNITION starts.	
Person_Organization_Recognition_End_Calendar_Date	Data Element	The calendar date when a PERSON-ORGANIZATION-RECOGNITION ends.	
Person_Organization_Recognition_Pay_Type_Category_Code	Data Element	The code that represents a classification of a PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE.	
Person_Organization_Recognition_Pay_Type_Disbursement_Amount	Data Element	The amount of the payment specified for a PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE.	
Person_Organization_Recognition_Situation_Reason_Code	Data Element	The code that represents the underlying basis of a PERSON-ORGANIZATION-RECOGNITION-SITUATION.	
Person_Organization_Recognition_Status_Code	Data Element	The code that represents a PERSON-ORGANIZATION-RECOGNITION-STATUS.	
Person_Organization_Recognition_Status_Effective_Calendar_Date	Data Element	The calendar date when a PERSON-ORGANIZATION-RECOGNITION-STATUS comes into effect.	
Person_Organization_Recognition_Task_Reason_Code	Data Element	The code that represents the underlying basis of a PERSON-ORGANIZATION-RECOGNITION-TASK.	
Person_Organization_Scheduled_Separation_Adjustment_Calendar_Date	Data Element	The calendar date of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	
Person_Organization_Scheduled_Separation_Adjustment_Category_Code	Data Element	The code that represents a classification of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	
Person_Organization_Scheduled_Separation_Adjustment_Quantity	Data Element	The quantity of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	
Person_Organization_Scheduled_Separation_Adjustment_Reason_Code	Data Element	The code that represents the underlying basis of a PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT.	
Person_Organization_Status_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-ORGANIZATION-STATUS starts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Organization_Status_End_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-ORGANIZATION-STATUS stops.	
Person_Organization_Status_Reason_Text	Data Element	The text of the underlying basis for a PERSON-ORGANIZATION-STATUS.	
Person_Personnel_Program_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-PERSONNEL-PROGRAM starts.	
Person_Personnel_Program_End_Calendar_Date	Data Element	The calendar date when a PERSON-PERSONNEL-PROGRAM ends.	
Person_Personnel_Program_Involvement_Type_Code	Data Element	The code that represents a specific kind of relationship applicable to a PERSON-PERSONNEL-PROGRAM.	
Person_Personnel_Program_Person_Role_Code	Data Element	The code that represents the part played by a PERSON in a PERSON-PERSONNEL-PROGRAM.	
Person_Personnel_Requisition_Begin_Calendar_Date	Data Element	The date that a PERSON becomes associated with a PERSONNEL-REQUISITION.	
Person_Personnel_Requisition_End_Calendar_Date	Data Element	The date that a PERSON is no longer related to a PERSONNEL-REQUISITION.	
Person_Personnel_Requisition_Person_Role_Code	Data Element	Identifies the role that a given PERSON plays in the association with a PERSONNEL-REQUISITION.	
Person_Position_Begin_Calendar_Date	Data Element	The calendar date when an association between a person and a position starts.	
Person_Position_Continuing_Professional_Education_Exemption_Code	Data Element	The code that denotes whether a person is exempt from continuing professional education in a position.	
Person_Position_End_Calendar_Date	Data Element	The calendar date when an association between a person and a position ends.	
Person_Position_Projected_Start_Date	Data Element	The first calendar day scheduled for the related PERSON to work in the related POSITION.	
Person_Position_Projected_Stop_Date	Data Element	The last calendar day scheduled for the related PERSON to work in the related POSITION.	
Person_Position_Reason_Code	Data Element	The underlying basis of a person-position.	
Person_Profile_Collection_Calendar_Date	Data Element	The calendar date when a PERSON-PROFILE is captured.	
Person_Profile_Serial_Identifier	Data Element	The identifier that represents a sequential occurrence of a PERSON-PROFILE.	
Person_Profile_Type_Code	Data Element	The code that represents a specific kind of declaration regarding a particular aspect of a person's life.	
Person_Selective_Service_Identifier	Data Element	The identifier assigned to a PERSON upon registration for compulsory military service.	
Person_Situation_Acknowledgement_Code	Data Element	The code that represents a PERSON-SITUATION in which the PERSON indicates recognition of the SITUATION.	
Person_Situation_Acknowledgement_Requirement_Code	Data Element	The code that represents whether a PERSON is required to acknowledge a SITUATION.	
Person_Situation_Reason_Text	Data Element	The text of the underlying basis of a PERSON-SITUATION.	
Person_Situation_Role_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-SITUATION-ROLE starts.	
Person_Situation_Role_Category_Code	Data Element	The code that represents a classification of a PERSON-SITUATION-ROLE.	
Person_Situation_Role_Code	Data Element	The code that represents a PERSON-SITUATION-ROLE.	
Person_Situation_Role_End_Calendar_Date_Time	Data Element	The calendar date-time when a PERSON-SITUATION-ROLE stops.	
Person_Skill_Begin_Calendar_Date	Data Element	The calendar date when a person-skill starts.	
Person_Skill_Category_Code	Data Element	The code that represents a classification of a PERSON-SKILL.	
Person_Skill_End_Calendar_Date	Data Element	The calendar date when a person-skill stops.	
Person_Skill_Proficiency_Code	Data Element	The code that represents a PERSON-SKILL-PROFICIENCY.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Person_Skill_Proficiency_Determination_Method_Code	Data Element	The code that denotes the means by which a PERSON-SKILL-PROFICIENCY is established.	
Person_Skill_Proficiency_Effective_Calendar_Date	Data Element	The calendar date when a PERSON-SKILL-PROFICIENCY comes into effect.	
Person_Skill_Source_Code	Data Element	The code that represents a PERSON-SKILL-SOURCE.	
Person_Social_Security_Number	Data Element	The identifier assigned to a PERSON by the Social Security Administration.	
Person_Sole_Surviving_Sibling_Indicator	Data Element	A character string that specifies whether the Department of Defense has determined that the PERSON had at least one brother, sister, or parent who died or was disabled in military combat and currently has no other living able-bodied brother, sister, or parent.	
Person_Surname_Text	Data Element	The text of a PERSON-SURNAME.	
Person_Task_Begin_Calendar_Date	Data Element	The calendar date when a PERSON-TASK starts.	
Person_Task_End_Calendar_Date	Data Element	The calendar date when a PERSON-TASK stops.	
Person_Task_Reason_Code	Data Element	The code that represents the underlying basis of a PERSON-TASK.	
Person_Task_Retirement_Credit_Code	Data Element	The code that denotes whether a PERSON-TASK involves accumulation of points applicable to pay at time of formal withdrawal from service.	
Person_Title_Text	Data Element	The text of a PERSON-TITLE.	
Person_Total_Dependent_Quantity	Data Element	The total quantity of individuals for whom a person provides support within established guidelines.	
Person_Uniformed_Service_Rank_Category_Code	Data Element	The code that represents a classification of a PERSON-UNIFORMED-SERVICE-RANK.	
Person_Uniformed_Service_Rank_Duration_Type_Code	Data Element	The code that represents a specific kind of time frame associated with a PERSON-UNIFORMED-SERVICE-RANK.	
Person_Uniformed_Service_Rank_Effective_Calendar_Date	Data Element	The calendar date when a PERSON-UNIFORMED-SERVICE-RANK comes into effect.	
Personal_Property_Category_Code	Data Element	A code used to distinguish between different types of personal property.	
Personal_Property_Classification_Code	Data Element	A code that uniquely identifies a classification of property plant equipment.	
Personal_Property_Classification_Date	Data Element	The calendar date of the classification of property plant equipment.	
Personal_Property_Contain_Marks_Text	Data Element	Marks and numbers assigned to shipment containers.	
Personal_Protective_Equipment_Description_Text	Data Element	A statement providing details about the use of the Personal Protective Equipment (PPE) to protect that person against one or more risks to his/her health or safety.	
Personal_Protective_Equipment_Type_Name	Data Element	The common identification or name used to refer to a type of personal protective equipment.	
Personnel Restriction Reason	Data Element	<p>Personnel Restriction Reason establishes the classes of condition or constraint which may be placed upon a DoD Military Service member's personnel action.</p> <p>Usage                      Personnel Restriction Reason is used in conjunction with Personnel Restriction Reason Effective Date and Personnel Restriction Reason Removal Date to manage a wide variety of personnel restriction events involving deployment and reenlistment eligibility, retirement and separation processing, family care plan development, eligibility for some special pays, and similar functions. The type and duration of the restriction is determined by the DoD Military Service member's commander.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Restriction Reason Effective Date	Data Element	<p>Personnel Restriction Reason Effective Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions becomes effective.</p> <p>Usage Personnel Restriction Reason Effective Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Removal Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Effective Date is established when a DoD Military Service member's commander determines the restriction should be put in place.</p>	
Personnel Restriction Reason Removal Date	Data Element	<p>Personnel Restriction Reason Removal Date is the calendar date on which a restriction to a DoD Military Service member's personnel actions is removed.</p> <p>Usage Personnel Restriction Reason Removal Date is used in conjunction with Personnel Restriction Reason and Personnel Restriction Reason Effective Date to manage restrictions to a DoD Military Service member's personnel actions. Personnel Restriction Reason Removal Date is established when a DoD Military Service member's commander determines the situation requiring the restriction has been resolved and the restriction is to be removed.</p>	
Personnel_Agreement_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-AGREEMENT.	
Personnel_Order_Effective_Date	Data Element	The date when the PERSONNEL-ORDER becomes effective.	
Personnel_Order_Identifier	Data Element	The identifier that represents a PERSONNEL-ORDER.	
Personnel_Order_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-ORDER.	
Personnel_Plan_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-PLAN.	
Personnel_Program_Actual_End_Date	Data Element	The calendar date on which PERSONNEL-PROGRAM actually ends.	
Personnel_Program_Actual_Start_Date	Data Element	The calendar date on which PERSONNEL-PROGRAM actually starts.	
Personnel_Program_Description_Text	Data Element	The text that describes a PERSONNEL-PROGRAM.	
Personnel_Program_Identifier	Data Element	The identifier that represents a PERSONNEL-PROGRAM.	
Personnel_Program_Name	Data Element	The name of a PERSONNEL-PROGRAM.	
Personnel_Program_Projected_End_Date	Data Element	The calendar date on which a PERSONNEL-PROGRAM is projected to end.	
Personnel_Program_Projected_Start_Date	Data Element	The calendar date on which a PERSONNEL-PROGRAM is projected to start.	
Personnel_Program_Task_Type_Begin_Calendar_Date	Data Element	The calendar date when a PERSONNEL-PROGRAM-TASK-TYPE starts.	
Personnel_Program_Task_Type_End_Calendar_Date	Data Element	The calendar date when a PERSONNEL-PROGRAM-TASK-TYPE stops.	
Personnel_Program_Task_Type_Reason_Code	Data Element	The code that represents the underlying basis of a PERSONNEL-PROGRAM-TASK-TYPE.	
Personnel_Program_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-PROGRAM.	
Personnel_Requisition_Category_Code	Data Element	The code that represents a classification of a PERSONNEL-REQUISITION.	
Personnel_Requisition_Certification_Type_Reason_Code	Data Element	The code that represents the underlying basis of a PERSONNEL-REQUISITION-CERTIFICATION-TYPE.	
Personnel_Requisition_Identifier	Data Element	The identifier that represents a PERSONNEL-REQUISITION.	
Personnel_Requisition_Listing_Territory_Classification_Code	Data Element	The code that represents a categorization of the canvassing locality designated in a PERSONNEL-REQUISITION.	
Personnel_Requisition_Nominee_Availability_Calendar_Date	Data Element	The calendar date on which an individual designated as a PERSONNEL-REQUISITION-NOMINEE is able to start work.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel_Requisition_Nominee_Information_Text	Data Element	The text of the details pertaining to a PERSONNEL-REQUISITION-NOMINEE.	
Personnel_Requisition_Nominee_Status_Code	Data Element	The code that represents a PERSONNEL-REQUISITION-NOMINEE-STATUS.	
Personnel_Requisition_Nominee_Status_Effective_Calendar_Date	Data Element	The calendar date-time when a PERSONNEL-RESOURCE-STATUS becomes effective.	
Personnel_Requisition_Nominee_Transaction_Basis_Code	Data Element	The code that represents the reason that a PERSONNEL-REQUISITION-NOMINEE qualifies for consideration.	
Personnel_Requisition_Occupation_Priority_Code	Data Element	The code that indicates the relative importance of an occupation associated with a position	
Personnel_Requisition_Pay_Grade_Reason_Code	Data Element	The code that represents the underlying basis of a PERSONNEL-REQUISITION-PAY-PLAN-GRADE.	
Personnel_Requisition_Requirement_Calendar_Date	Data Element	The calendar date when the resource specified in a PERSONNEL-REQUISITION is needed.	
Personnel_Requisition_Special_Instruction_Text	Data Element	The text of the directions pertaining to a PERSONNEL-REQUISITION.	
Personnel_Requisition_Status_Code	Data Element	The code that represents a PERSONNEL-REQUISITION-STATUS.	
Personnel_Requisition_Status_Effective_Calendar_Date	Data Element	The calendar date when a PERSONNEL-REQUISITION-STATUS comes into effect.	
Personnel_Requisition_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-REQUISITION.	
Personnel_Resource_Deployment_Eligibility_Status_Code	Data Element	The status used to identify the deployment availability of a PERSONNEL-RESOURCE, to include type of limitation.	
Personnel_Resource_Pay_Plan_Grade_Step_Additional_Information_Text	Data Element	The text of the supplemental details relevant to a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.	
Personnel_Resource_Pay_Plan_Grade_Step_Begin_Calendar_Date	Data Element	The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP starts.	
Personnel_Resource_Pay_Plan_Grade_Step_End_Calendar_Date	Data Element	The calendar date when an association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP stops.	
Personnel_Resource_Pay_Plan_Grade_Step_Reason_Code	Data Element	The code that represents the underlying basis of a PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP.	
Personnel_Resource_Separation_Category_Code	Data Element	The code that represents a classification of the discontinuation of service applicable to a PERSONNEL-RESOURCE.	
Personnel_Resource_Separation_Effective_Calendar_Date	Data Element	The calendar date when a PERSONNEL-RESOURCE's discontinuation of service comes into effect.	
Personnel_Resource_Separation_Impairment_Code	Data Element	The code that denotes whether a PERSONNEL-RESOURCE's discontinuation of service involves a recognized disability.	
Personnel_Resource_Status_Code	Data Element	The code that represents a PERSONNEL-RESOURCE-REENTRY-STATUS.	
Personnel_Resource_Status_Effective_Calendar_Date_Time	Data Element	PERSONNEL-RESOURCE-REENTRY-STATUS Effective Time for a given Calendar Date.	
Personnel_Resource_Status_Information_Text	Data Element	The text of the details of a PERSONNEL-RESOURCE-STATUS.	
Personnel_Resource_Type_Code	Data Element	The code that represents a specific kind of PERSONNEL-RESOURCE.	
PHD_Hazardous_Material_Text	Data Element	Use to provide the Hazardous Material Class Code and its source. Text that represents the attachment/paragraph number in AFMAN 24-204I that specifies the packaging requirement(s) for the movement of hazardous materiel. (The packaging paragraph reference text that defines the HAZARD-CLASS-TYPE-DIVISION.)	
PHD_Material_Chemical_Identifier	Data Element	The designator that distinguishes one PHD-MATERIAL-CHEMICAL from another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PHD_Material_Chemical_Name_Identifier	Data Element	The designator that distinguishes one PHD-MATERIAL-CHEMICAL-NAME from another.	
PHD_Material_Chemical_Viscosity	Data Element	The numeric value on a scale, in unit of measure, for the tendency of a chemical to resist internal flow without regard to its density.	
PHD_Product_Graphical_Symbol_Information_Identifier	Data Element	The designator that distinguishes one PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION from another.	
PHD_Product_Label_Hazard_Precautionary_Statements_Text	Data Element	A statement providing details about the special hazard precautions for the product. Examples: Hazards to Humans & Domestic Animals - Causes moderate eye irritation. Avoid contact with eyes. Wash thoroughly with soap and water after handling.	
PHD_Product_Material_Formulation_Identifier	Data Element	The designator that distinguishes one PHD-PRODUCT-MATERIAL-FORMULATION from another.	
PHD_Product_Material_Identifier	Data Element	The designator that distinguishes one PHD-PRODUCT-MATERIAL from another.	
PHD_Product_Material_Ingredient_Identifier	Data Element	The designator that distinguishes one PHD-PRODUCT-MATERIAL-INGREDIENT from another.	
PHD_Product_Signal_Word_Text	Data Element	A commonly understood term, appearing on the product's label, that alerts the user of a potential hazard for the product. Examples: CAUTION, WARNING, DANGER, or NONE.	
PHD_Product_Type_Code	Data Element	The designator that stands for the classification of the PHD-PRODUCT. An example of the categorization code is CONTAINERIZED-PHD-PRODUCT.	
PHD_Product_Unit_Of_Issue_Identifier	Data Element	The designator that distinguishes one PHD_PRODUCT_UNIT_OF_ISSUE from another.	
PHD_Special_Handling_Text	Data Element	Special handling and hazardous material details.	
Physical Examination Results	Data Element	Physical Examination Results establishes the classification of a DoD Military Service member as either medically qualified or not medically qualified for a particular personnel action.  Usage Physical Examination Results are established by the attending physician as a result of a DoD Military Service member's physical examination. This physical classification is used to determine if a person is eligible for enlistment or commissioning into Military Service, permanent and temporary assignments, mobilization/ demobilization, retirement/discharge, etc.	
Physical_Capability_Combination_Hearing_Ears_Code	Data Element	A character string that stands for a level of overall hearing ability that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Capability_Combination_Lower_Extremity_Code	Data Element	A character string that stands for a level of overall lower body strength that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Capability_Combination_Neuropsychiatric_Stability_Code	Data Element	A character string that stands for a level of overall mental and emotional balance that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Capability_Combination_Physical_Condition_Code	Data Element	A character string that stands for a level of general bodily agility that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Capability_Combination_Physical_Work_Capacity_Code	Data Element	A character string that stands for a level of overall ability to complete physical tasks that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical_Capability_Combination_Upper_Extremity_Code	Data Element	A character string that stands for a level of overall upper body strength that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Capability_Combination_Vision_Eyes_Code	Data Element	A character string that stands for a level of overall visual ability that can be determined for a person or established for a requirement. Possible evaluated values are 1 to 4. 1 is the best, and 4 is the worst. A value of 0 means that the capability is irrelevant for this PHYSICAL-CAPABILITY-COMBINATION. I.e., not established for the combination.	
Physical_Media_Description_Text	Data Element	A narrative providing additional detail about the PHYSICAL-MEDIA-TYPE.	
Physical_Media_Name	Data Element	The phrase commonly used to refer to the PHYSICAL-MEDIA-TYPE.	
Physical_Media_Type_Code	Data Element	The symbol that distinguishes one PHYSICAL-MEDIA-TYPE from another.	
Physical_State_Identifier	Data Element	The designator that distinguishes one PHYSICAL-STATE from another.	
Physical_State_Name	Data Element	A term that denotes the form of the chemical or material at the specific temperature and pressure. Examples: solid, liquid, gas. Additional, more detailed, specifications can be used to identify the chemical or material's physical characteristics and the associated hazards.	
Piece_Size_Measurement_Code	Data Element	The unit of measurement of the individual piece's or supplier unit's size. (see list) See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	
Piece_Size_Quantity	Data Element	Size of an individual piece or supplier unit in a unit pack	
Pieces_Per_Unit_Pack_Quantity	Data Element	The number of individual pieces or supplier units in a unit pack	
Pieces_Size_Quantity	Data Element	The size of an individual piece or supplier unit in a unit pack.	
PIIN_Enterprise_Identifier	Data Element	A generic code that identifies the entity that issued the Procurement Instrument.	
PIIN_Serialized_Identifier	Data Element	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	
PIIN_Year	Data Element	The code that identifies the year in which the procurement instrument is awarded.	
Pipeline_DoDAAC	Data Element	The DoDAAC that identifies the activity that is an intermediate shipping address.	
Pipeline_DoDAAC_Text	Data Element	The DoDAAC that identifies the activity that is an intermediate shipping address.	
Place of Manufacture	Data Element	A character string applicable when a product has substantial foreign components or a service is performed by foreign entities that indicates whether the product or service is still regarded as a U.S. product. Values are: A - US, B - Foreign, Blank - Neither US or Foreign.	
Placement_Condition_Code	Data Element	The code that denotes whether a PLACEMENT resulted from personal preference.	
Placement_Duration_Type_Code	Data Element	The code that represents a specific kind of time frame for a PLACEMENT.	
Placement_Duty_Category_Code	Data Element	The code that denotes a classification of responsibilities associated with a PLACEMENT.	
Placement_Reason_Code	Data Element	The code that denotes the underlying basis of a PLACEMENT.	
Placement_Reassignment_Effective_Calendar_Date	Data Element	The calendar date when a PLACEMENT-REASSIGNMENT-STATUS comes into effect.	
Placement_Reassignment_Explanation_Text	Data Element	The text of the details regarding a PLACEMENT-REASSIGNMENT-STATUS.	
Placement_Reassignment_Status_Code	Data Element	The code that represents a PLACEMENT-REASSIGNMENT-STATUS.	
Placement_Special_Qualification_Text	Data Element	The text of the particular circumstances that apply to a PLACEMENT.	
Plan_Description_Text	Data Element	A description of a given PLAN including what is and represents.	
Plan_Document_Reason_Code	Data Element	Indicates the reason for a PLAN-DOCUMENT.	
Plan_End_Date	Data Element	The calendar date on which the plan is no longer in effect.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan_Identifier	Data Element	The identifier that represents a scheme for achieving an end over time.	
Plan_Name	Data Element	The identification of a given plan.	
Plan_Organization_Role_Code	Data Element	The role that an ORGANIZATION performs for a given ORGANIZATION.	
Plan_Start_Date	Data Element	The calendar date on which the plan is in effect.	
Plan_Type_Code	Data Element	The code that represents a kind of PLAN.	
POC / Office who handles the debt account	Data Element	The current point of contact / office who is managing the debt and the communication with the debtor while DoD is the steward of the debt.	
Population_Date	Data Element	The calendar day that the human population of a GEOPOLITICAL-SPATIAL-AREA was determined.	
Population_Source_Code	Data Element	The symbol that stands for the source of the value of POPULATION. Examples of Population_Source_Code are Census Bureau; physical count.	
Population_Total_Quantity	Data Element	The total human population for a GEOPOLITICAL-SPATIAL-AREA.	
Position_Agreement_Begin_Calendar_Date	Data Element	The calendar date when an association between a POSITION and an AGREEMENT starts.	
Position_Agreement_End_Calendar_Date	Data Element	The calendar date when an association between a POSITION and an AGREEMENT stops.	
Position_Association_Effective_Calendar_Date	Data Element	The calendar date when a POSITION-ASSOCIATION comes into effect.	
Position_Association_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-ASSOCIATION.	
Position_Certification_Type_End_Calendar_Date	Data Element	The calendar date when a POSITION-CERTIFICATION-TYPE-REASON stops.	
Position_Certification_Type_Reason_Begin_Calendar_Date	Data Element	The calendar date when a POSITION-CERTIFICATION-TYPE-REASON starts.	
Position_Certification_Type_Reason_Code	Data Element	The code that represents a POSITION-CERTIFICATION-TYPE-REASON.	
Position_Competency_Start_Date	Data Element	The first calendar day that anyone filling the related POSITION must have the related COMPETENCY.	
Position_Competency_Stop_Date	Data Element	The last calendar day that anyone filling the related POSITION must have the related COMPETENCY.	
Position_Criticality_Condition_Code	Data Element	The code that represents a circumstance under which a POSITION-CRITICALITY applies.	
Position_Criticality_Type_Code	Data Element	The code that represents a specific kind of POSITION-CRITICALITY.	
Position_Dependent_Travel_Code	Data Element	The code that denotes the family relocation contingencies applicable to a position.	
Position_Description_Text	Data Element	Textual description of a POSITION.	
Position_Duration_Type_Code	Data Element	The code that represents a time frame applicable to a position.	
Position_Examination_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-EXAMINATION.	
Position_Guidance_Effective_Calendar_Date	Data Element	The calendar date when a POSITION-GUIDANCE comes into effect.	
Position_Guidance_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-GUIDANCE.	
Position_Identifier	Data Element	Unique identifier for a POSITION.	
Position_Location_Begin_Calendar_Date	Data Element	The calendar date on which the association of a POSITION with a LOCATION comes into effect.	
Position_Location_End_Calendar_Date	Data Element	The calendar date on which the association of a POSITION with a LOCATION ceases to be in effect	
Position_Location_Reason_Code	Data Element	The code that represents the underlying basis for associating a POSITION with a LOCATION.	
Position_Manning_Reason_Code	Data Element	The code that represents the underlying basis for the maintenance of a position.	
Position_Mobilization_Requirement_Code	Data Element	The code that denotes whether a position is required during periods of special preparation for contingency.	
Position_Pay_Plan_Grade_Effective_Calendar_Date	Data Element	The calendar date when a position-pay-plan-grade comes into effect.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Pay_Plan_Grade_Reason_Code	Data Element	The code that represents the underlying basis of a position-pay-plan-grade.	
Position_Peacetime_Requirement_Code	Data Element	The code that denotes whether a position is required during times other than periods of special preparation for contingency.	
Position_Personnel_Program_Effective_Calendar_Date	Data Element	The calendar date when a position-personnel-program comes into effect.	
Position_Personnel_Program_Reason_Code	Data Element	The code that represents the underlying basis of a position-personnel-program.	
Position_Program_Element_Code	Data Element	The Position_Program_Element_Code associates a position with a program.	
Position_Responsibility_Code	Data Element	The code that represents a POSITION-RESPONSIBILITY.	
Position_Schedule_Type_Code	Data Element	The code that represents a specific kind of work routine applicable to a position.	
Position_Security_Classification_Begin_Calendar_Date	Data Element	The calendar date when a POSITION-SECURITY-CLASSIFICATION starts.	
Position_Security_Classification_End_Calendar_Date	Data Element	The calendar date when a POSITION-SECURITY-CLASSIFICATION stops.	
Position_Security_Classification_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-SECURITY-CLASSIFICATION.	
Position_Selection_Criterion_Begin_Calendar_Date	Data Element	The calendar date when a POSITION-SELECTION-CRITERION starts.	
Position_Selection_Criterion_Description_Text	Data Element	The text of an explanation of a POSITION-SELECTION-CRITERION.	
Position_Selection_Criterion_End_Calendar_Date	Data Element	The calendar date when a POSITION-SELECTION-CRITERION stops.	
Position_Selection_Criterion_Requirement_Code	Data Element	The code that denotes a prerequisite applicable to a POSITION-SELECTION-CRITERION.	
Position_Service_Personnel_Classification_Effective_Calendar_Date	Data Element	The calendar date when a POSITION-SERVICE-PERSONNEL-CLASSIFICATION comes into effect.	
Position_Service_Personnel_Classification_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-SERVICE-PERSONNEL-CLASSIFICATION.	
Position_Skill_Begin_Calendar_Date	Data Element	The calendar date when a position-skill starts.	
Position_Skill_End_Calendar_Date	Data Element	The calendar date when a position-skill stops.	
Position_Skill_Reason_Code	Data Element	The code that represents the underlying basis of a position-skill.	
Position_Status_Code	Data Element	The code that represents a POSITION-STATUS.	
Position_Status_Description_Text	Data Element	The textual description of a condition relevant to a POSITION.	
Position_Status_Effective_Calendar_Date	Data Element	The calendar date when a POSITION-STATUS comes into effect.	
Position_Task_Type_Begin_Calendar_Date	Data Element	The calendar date when a POSITION-TASK-TYPE starts.	
Position_Task_Type_End_Calendar_Date	Data Element	The calendar date when a POSITION-TASK-TYPE stops.	
Position_Task_Type_Reason_Code	Data Element	The code that represents the underlying basis of a POSITION-TASK-TYPE.	
Position_Title_Text	Data Element	The identifying name given to a POSITION.	
Position_Travel_Frequency_Requirement_Code	Data Element	The code that represents the estimated days per month the incumbent of a position will need to be away from home.	
Position_Type_Code	Data Element	The code that represents a specific kind of position.	
Position_Work_Location_Primary_Location_Indicator	Data Element	Indicates whether or not the LOCATION is the primary work location for the POSITION.	
Position_Work_Location_Start_Date	Data Element	The first calendar day that anyone working in the POSITION will perform that work at the LOCATION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Position_Work_Location_Stop_Date	Data Element	The last calendar day that anyone working in the POSITION will perform that work at the LOCATION.	
Position_Work_Schedule_Quantity	Data Element	The quantity of work-time commitment established for a position.	
Post_Office_Box_Number	Data Element	The designator that distinguishes one post office box address from another within the same postal facility.	
Postal_Zone_Code	Data Element	The symbol that stands for the POSTAL-ZONE.	
Postal_Zone_Identifier_BE10	Data Element	The designator that distinguishes one postal zone geopolitical area from another.	
Powder_Indicator	Data Element	A discriminator that denotes whether the specific form of a solid material or chemical's physical characteristics, which will affect routes of exposure and associated hazards, consist of granulated/fine particles. Examples: Y for "Powder", N for "Not Powder".	
Pre_Delivery_Notification_Indicator	Data Element	The indicator that denotes whether the government consignee or a shipping contact must be notified by the vendor prior to a delivery being scheduled for a Procurement Instrument.	
Pre_Delivery_Notification_Text	Data Element	Indicates consignee or a shipping contact must be notified to schedule a delivery.	
Preceding_Contract_Number	Data Element	The preceding procurement instrument number	
Prepared By	Data Element	The name of the person who prepared the Contract Data Requirements List.	
Prepared Date	Data Element	A calendar date that the preparer signed the Contract Data Requirements List.	
Prepared_By_Name	Data Element	The name of the person who prepared the Contract Data Requirements List.	
Prepared_Date	Data Element	A calendar date that the preparer signed the Contract Data Requirements List.	
Previous Document Identifier	Data Element	The identifier used for tracing debt to obligation; typically this is the identifier generated at the time funds were obligated.	
Previous_Contracts_Indicator	Data Element	A character string that designates a supplier as having had a previous Small Business Administration contract.	
Price	Data Element	The price of performance delivery to a specified zone.	
Price Group	Data Element	The price group that is used to develop the price for an item on a contract or order.	
Price_Component_Type_Code	Data Element	A character string that represents a price component describing the pricing for an acquisition element from a supplier.	
Price_Component_Type_Description_Text	Data Element	Text that describes an acquisition element price component.	
Price_Component_Type_Name	Data Element	The name of the type of acquisition element price component that describes the pricing for an element from a supplier.	
Price_Group_Text	Data Element	The price group that is used to develop the price for an item on a contract or order.	
Price_List_Number	Data Element	Associated number for specific Price Lists	
Price_Quantity	Data Element	The price of performance delivery to a specified zone.	
Price_Quote_Number	Data Element	Associated number for Price Quotes	
Pricing Arrangement Base	Data Element	Describes the type of pricing arrangement that is applicable.	
Pricing_Arrangement_Base_Code	Data Element	The code that describes the type of pricing arrangement that is applicable to the Procurement Instrument (e.g., Cost Plus Fixed Fee, Firm Fixed Price, etc.).	
Pricing_Arrangement_Base_Text	Data Element	Describes the type of pricing arrangement that is applicable.	
Pricing_Arrangement_Incentive_Code	Data Element	The code that describes the type of pricing arrangement incentives that are applicable to the Procurement Instrument (e.g., Award Fee, Performance Incentive, etc.).	
Primary_Routes_of_Exposure_Text	Data Element	A statement providing details about the primary routes of exposure to a product. Examples: "inhalation", "skin/eye", and "ingestion".	
Principal Place of Performance	Data Element	The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Principal TAS	Data Element	Treasury Account Symbol [also known as an appropriation or fund symbol. Account number assigned by Treasury to classify Agency transactions. The list of Treasury Account Symbols is available in the Federal Account Symbols and Titles (FAST) Book] for the amount owed by the debtor to the Government, excluding interest, penalties, administrative costs, fees, and prepaid charges.	
Prior Year Adjustment Code	Data Element	Used to identify adjustments to prior year reporting from current year data on the SF 133. Changes to obligated or unobligated balances that occurred in the previous fiscal year but were not recorded in the appropriate TAS as of October 1 of the current fiscal year. Exclude upward and downward adjustments to current-year/prior-year obligations and most reclassifications from clearing accounts.	
Pro_Forma_Pair_Debit_Credit_Indicator	Data Element	The indicator that designates whether the amount is debited or credited to a United States Standard General Ledger (USSGL) account posting.	
Probationary_Position_Probation_Duration_Quantity	Data Element	The quantity of time specified as the initial trial period applicable to a PROBATIONARY-POSITION.	
Procurement Action	Data Element	The type of action that is to be taken when the Address Description denotes an entity performing Acceptance, or Inspection or Both.	
Procurement Duration Value	Data Element	The value associated with the unit of time in which an event is to take place.	
Procurement Instrument Description	Data Element	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	
Procurement Instrument Effective Date	Data Element	The calendar date on which the Procurement Instrument is effective.	
Procurement Instrument Form	Data Element	Procurement Instrument Form used for award or modification.	
Procurement Instrument Identifier	Data Element	The unique identifier for each contract, agreement or order. Examples would be Purchase Order Number, Contract Number, or Delivery Order Number.	
Procurement Instrument Origin	Data Element	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	
Procurement Instrument Period End Date	Data Element	The last calendar date of a period associated with a procurement instrument.	
Procurement Instrument Type Code	Data Element	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	
Procurement Instrument Vehicle	Data Element	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	
Procurement_Acceptance_Oversight_Agency_Name	Data Element	The activity responsible for inspections.	
Procurement_Accrual_Line_Item_Description_Text	Data Element	A free text comment capturing any concerns or issues about the liability for estimated unpaid obligations for services or benefits that have been received but not paid prior to a specified date.	
Procurement_Category_Code	Data Element	Procurement_Category_Code provides the type of supplies or services being procured.	
Procurement_Classification_Specification_Details_Text	Data Element	The information entered on a DD 254 that outlines the security requirements for handling classified information during the performance of a contract.	
Procurement_Instrument_Additional_Information_Text	Data Element	Contains relevant information that cannot be provided elsewhere	
Procurement_Instrument_Address_Text	Data Element	Addresses applicable to the procurement instrument.	
Procurement_Instrument_Agenda_Attachment_Text	Data Element	Provide when the solicitation incorporates by reference FAR 52.212-1 and 52.212-4; and Far 52.212-3 and 52.212.5.	
Procurement_Instrument_Agreement_Wage_Determination_Survey_Date	Data Element	The date associated with the Occupation Code in the wage determination. Date in CCYY-MM-DD format.	
Procurement_Instrument_Alternate_Description_Text	Data Element	Description of the reference number when not covered by one of the reference description options. A generic description such as a page number.	
Procurement_Instrument_Amount	Data Element	A dollar value associated with a procurement item based on the amount type.	
Procurement_Instrument_Amount_Description_Text	Data Element	Describes the type of an amount that is associated with a line item on a Procurement Instrument.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Amounts_Text	Data Element	Amounts and pricing that impact the entire procurement instrument.	
Procurement_Instrument_Approved_Text	Data Element	The purchase request has been approved - includes a Comment and entity that issued status (Title/Function, Name, Grade, Office Code, and Contact Method)	
Procurement_Instrument_Approver_Text	Data Element	The entity that issued the unapproved status - entity that issued status (Title/Function, Name, Grade, Office Code, and Contact Method)	
Procurement_Instrument_Attachment_Data_Format_Text	Data Element	The format of the attachment such as Microsoft Word, Lotus 1.2.3 etc. Required when Attachment Binary Text is provided (see list in XML schema which includes formats such as PDF, DOC, etc.)  Additional permitted value (not in list because permitted value name exceeds 80 character limit): Power Point Microsoft Office Open XML Format Presentation Slide Show with Macros Enabled (PPSM)	
Procurement_Instrument_Attachment_Other_Information_Text	Data Element	Use to list other information the contractor will access that is not otherwise covered. Specify the type of information along with any additional remarks. [DD254 Block 10k, 13]	
Procurement_Instrument_Attachment_URL_Identifier	Data Element	The URL of where the attachment is located on the World Wide Web.	
Procurement_Instrument_Attachments_Text	Data Element	Identifies paperwork that is required to be attached to the procurement instrument.	
Procurement_Instrument_Award_Fee_Amount	Data Element	Denotes the award fee	
Procurement_Instrument_CDRL_Dates_Text	Data Element	Dates associated with the Contract Data Requirements List (CDRL).	
Procurement_Instrument_CDRL_Details_Text	Data Element	The details about a Contract Data Requirements List (CDRL). [DoD 5010.12-M DD Form 1423]	
Procurement_Instrument_Classified_Information_Miscellaneous_Guidance_Text	Data Element	Use to expand or explain information referenced in other sections of the DD254 when it cannot be provided elsewhere. [DD254 Block 13]	
Procurement_Instrument_Contract_Description_Text	Data Element	A clear and concise description of the supplies or services that is not unnecessarily restrictive of competition and will allow a prospective offeror to make an informed business judgment as to whether a copy of the solicitation should be requested (FAR 5.203)	
Procurement_Instrument_Contracting_Officer_Information_Text	Data Element	The Contracting officer's name, contact information, and signature date. The signature date is also known as the Award date (FAR 1.6)	
Procurement_Instrument_Copy_Details_Text	Data Element	Details about the number and type of Contract Data Requirements List (CDRL) to be distributed.	
Procurement_Instrument_Date	Data Element	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument.	
Procurement_Instrument_Date_Type_Code	Data Element	A symbol denoting the class or category of a procurement instrument date.	
Procurement_Instrument_Description_Text	Data Element	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	
Procurement_Instrument_Description_Text_BEA10	Data Element	The text that provides an overall description of the Procurement Instrument (Reference line 17 of Synopsis in FAR 5.203 for detailed definition).	
Procurement_Instrument_Disapprover_Text	Data Element	The entity that issued the unapproved status.	
Procurement_Instrument_Duration_Value_Quantity	Data Element	Must be greater than zero.	
Procurement_Instrument_Effective_Date_BEA10	Data Element	The calendar date on which the Procurement Instrument is effective.	
Procurement_Instrument_ELIN_Base_Number	Data Element	Number that uniquely identifies an Exhibit other than a CDRL on a Procurement Instrument.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_ELIN_Extension_Number	Data Element	The exhibit serial number when the exhibit is a CDRL for data items. EXHIBIT LINE ITEM. An item of supply or service listed on an exhibit or schedule forming a part of the contractual document usually identified by an exhibit line item number (ELIN).	
Procurement_Instrument_End_Value_Quantity	Data Element	The upper end of the quantity range	
Procurement_Instrument_Enterprise_Identifier	Data Element	A code that identifies the issuing office of the procurement instrument (both DoD/Federal procuring offices).	
Procurement_Instrument_Exhibit_Line_Item_Identifier	Data Element	Unique identifier for an exhibit line item.	
Procurement_Instrument_Exhibit_Parent_Line_Item_Identifier	Data Element	The parent contract line item number of the exhibit line item	
Procurement_Instrument_Foreign_Currency_Name	Data Element	The textual name of the foreign currency the procurement instrument is issued in. The Foreign Currency is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars. (FAR 22 OR FAR 25) See ISO 4217 from the International Organization for Standardization for the correct values. <a href="http://www.iso.org/iso/currency_codes">http://www.iso.org/iso/currency_codes</a> ; <a href="http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm">http://www.currency-iso.org/iso_index/iso_tables/iso_tables_a1.htm</a>	
Procurement_Instrument_Form_Text	Data Element	Procurement Instrument Form used for award or modification.	
Procurement_Instrument_Group_Other_Amounts_Text	Data Element	Amounts other than committed amounts that apply to a group of procurement instrument line items.	
Procurement_Instrument_Group_Requirements_Description_Text	Data Element	Requirements description that applies to a group of procurement instrument line items.	
Procurement_Instrument_Header_Text	Data Element	Data common to the entire procurement instrument	
Procurement_Instrument_Identification_Number	Data Element	The structure that differentiates one procurement instrument from another.	
Procurement_Instrument_Identifier	Data Element	The unique identifier for each contract, agreement or order. Examples would be Purchase Order Number, Contract Number, or Delivery Order Number. (DFARS 204.7000)	
Procurement_Instrument_Labor_Category_Rate	Data Element	High level category and/or sub category to which the labor rates apply. For example, "Professional Staff"	
Procurement_Instrument_Labor_Rate_Category_Text	Data Element	High level category to which the labor rates apply. For example, "Professional Staff".	
Procurement_Instrument_Labor_Rate_Sub-Category	Data Element	When applicable, a sub-category of Category. For example, "Level 2".	
Procurement_Instrument_Labor_Rate_Sub-Category_Text	Data Element	When applicable, a sub-category of Category. For example, "Level 2".	
Procurement_Instrument_Lead_Time_Text	Data Element	Contract Data Requirements List (CDRL) lead time information. [DoD 5010.12-M DD Form 1423]	
Procurement_Instrument_Line_Item_Address_Text	Data Element	Addresses applicable to the line item grouping.	
Procurement_Instrument_Line_Item_Amount	Data Element	A monetary value, pertaining to a procurement instrument line item, that is independent of the line item's terms and conditions.	
Procurement_Instrument_Line_Item_Category_Code	Data Element	The designator of the class that a procurement instrument line item is a member of.	
Procurement_Instrument_Line_Item_Date	Data Element	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument line item.	
Procurement_Instrument_Line_Item_Date_Code	Data Element	A character string that represents the significance of the date associated with the procurement instrument line item.	
Procurement_Instrument_Line_Item_Date_Description_Text	Data Element	A statement providing descriptive information about a date associated with the procurement instrument line item.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Line_Item_Location_Role_Code	Data Element	The symbol that denotes the function fulfilled by the location with respect to the procurement instrument line item.	
Procurement_Instrument_Line_Item_Number	Data Element	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with a procurement instrument. Line item numbers should be assigned in accordance with the UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM.	
Procurement_Instrument_Line_Item_Organization_End_Date	Data Element	The month, day, and year denoting the conclusion of an organization's role with respect to a procurement instrument line item.	
Procurement_Instrument_Line_Item_Organization_Role_Code	Data Element	A symbol that denotes the function performed by an organization with respect to a procurement instrument line item.	
Procurement_Instrument_Line_Item_Organization_Start_Date	Data Element	The month, day, and year denoting the beginning of an organization's role with respect to a procurement instrument line item.	
Procurement_Instrument_Line_Item_Period_Code	Data Element	A symbol denoting the class or category of a procurement instrument period.	
Procurement_Instrument_Line_Item_Period_End_Date	Data Element	The month, day, and year denoting the conclusion of a procurement instrument period.	
Procurement_Instrument_Line_Item_Period_Start_Date	Data Element	The month, day, and year denoting the beginning of a procurement instrument period.	
Procurement_Instrument_Line_Item_Person_Role_Code	Data Element	A character string that represents the role fulfilled by a person with respect to a procurement instrument line item. Sample Values; Buyer Acceptance, Buyer Termination, Buyer Approval, Buyer Rejection, Seller Acceptance, Seller Termination, Seller Approval, Seller Rejection.	
Procurement_Instrument_Line_Item_State_Begin_Date	Data Element	The date on which a particular state of the procurement instrument line item becomes effective. This occurs each date the state of the procurement instrument line item changes.	
Procurement_Instrument_Line_Item_State_Begin_Time	Data Element	The time of day that a particular state of a procurement instrument line item becomes effective. This occurs each time the state of the procurement instrument line item changes.	
Procurement_Instrument_Line_Item_State_Code	Data Element	A character string that represents the status, stage, or condition of a CONTRACT-LINE-ITEM. Sample Values: "Disapproved", "Terminated", "Accepted", "Rejected", "Approved", "Modified", "Awarded", "Draft", "Closed", "Archived".	
Procurement_Instrument_Line_Item_State_Description_Text	Data Element	A narrative providing supplemental information about the state of a procurement instrument line item.	
Procurement_Instrument_Line_Item_State_End_Date	Data Element	The date on which the state of the procurement instrument line item is no longer applicable.	
Procurement_Instrument_Line_Item_Time_Element_Time	Data Element	The time of day using a 24 hour clock. Time including time zone. " Indicate Time" using a 24 hour clock in 'HH:MI:SS' format. 'HH' is the hour, 'MI' is the minute and 'SS' is the seconds. Example: 21-59-03 indicates 57 seconds before 10 PM.	
Procurement_Instrument_LOA_Text	Data Element	The LOA Blob is the free-form representation of the Line of Accounting (LOA) in a procurement instrument - Use only when the Line of Accounting - LOA - cannot be represented by its individual components - Interim data element until Standard Line of Accounting [SLOA] is implemented across enterprise. DFARS/ PGI 204.7107 ( C )	
Procurement_Instrument_Micellaneous_Details_Text	Data Element	Text relating to the procurement instrument that cannot be captured as discrete elements.	
Procurement_Instrument_Modification_Identifier	Data Element	Value that identifies the modification number of the procurement instrument.	
Procurement_Instrument_Modification_Reason_Text	Data Element	The stated purpose of the modification such as removing excess funds from a completed contract or changing the performance period of a contract.	
Procurement_Instrument_Multiple_Line_Items_Text	Data Element	Provides selected information such as clauses, discounts, etc that is applicable to a subset of the procurement instrument line items.	
Procurement_Instrument_Name	Data Element	The common name by which the Procurement Instrument is referenced.	
Procurement_Instrument_Name_BE10	Data Element	The common name by which the Procurement Instrument is referenced.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Order_Modification_Identifier	Data Element	Value that identifies the modification number of the order.	
Procurement_Instrument_Organization_Role_Code	Data Element	A symbol that denotes the function performed by an organization with respect to a procurement instrument.	
Procurement_Instrument_Organization_Start_Date	Data Element	The month, day, and year denoting the beginning of an organization's role with respect to a procurement instrument.	
Procurement_Instrument_Organization_Stop_Date	Data Element	The month, day, and year denoting the conclusion of an organization's role with respect to a procurement instrument.	
Procurement_Instrument_Originator_Details_Text	Data Element	Information about the system producing the procurement document.	
Procurement_Instrument_Origin_Text	Data Element	Federal/ DoD Agency or Service from where the procurement instrument is originating. (see list)	
Procurement_Instrument_Other_Amounts_Text	Data Element	Amounts other than individual committed amounts. Total Committed Value is required.	
Procurement_Instrument_Other_Attachment_Text	Data Element	Description of the attachment when not covered by one of the standard attachment options	
Procurement_Instrument_Other_Statutory_Authority_Text	Data Element	The specific authority that is cited for making the acquisition when not found on the list of Statutory Authorities.	
Procurement_Instrument_Payment_Bond_Text	Data Element	A payment bond is a surety bond posted by a contractor to guaranty that his subcontractors and material suppliers on the project will be paid. They are required in contracts over \$30,000 with the Federal Government and must be 100% of the contract value. They are often required in conjunction with performance bonds.	
Procurement_Instrument_Payment_Currency_Code	Data Element	The textual name of the foreign currency in which payment is authorized and will be made. See ISO 4217 from the International Organization for Standardization for the correct values.	
Procurement_Instrument_Payment_Discount_Amount	Data Element	Payment discount information	
Procurement_Instrument_Payment_Discount_Percent_Quantity	Data Element	Discount percentage. Express 4.25% as 4.25	
Procurement_Instrument_Performance_Bond_Text	Data Element	A performance bond is a surety bond issued by an insurance company or a bank to guarantee satisfactory completion of a project by a contractor. A job requiring a payment & performance bond will usually require a bid bond, to bid the job. When the job is awarded to the winning bid, a payment and performance bond will then be required as a security to the job completion.	
Procurement_Instrument_Performance_Base_Acquisition_Text	Data Element	Provide when the procurement instrument is utilizing performance-based acquisition as defined by FAR 37.601.	
Procurement_Instrument_Period_Description_Code	Data Element	The code that indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Codes are: Funding Period, Lease, Ordering Period, Period of Performance.	
Procurement_Instrument_Period_Description_Text	Data Element	Indicates the type of period that is associated with the Procurement Instrument date. Possible Period Description Values are: Funding Period, Lease, Ordering Period, Period of Performance.	
Procurement_Instrument_Period_Start_Date	Data Element	The start date of the period.	
Procurement_Instrument_Periods_Text	Data Element	A period of time applicable to the procurement instrument.	
Procurement_Instrument_Person_Role_Code	Data Element	A character string that represents the role that a person fulfills with respect to a procurement instrument. Values include: Contracting Officer, Contractor Authorized To Sign Contract.	
Procurement_Instrument_Price_Zone_Code	Data Element	Identify the zone the price is applicable.	
Procurement_Instrument_Pricing_Arrangement_Text	Data Element	Pricing arrangement type applicable to the procurement instrument. (FAR Part 16)	
Procurement_Instrument_Reference_Drawings_Identifier	Data Element	Unique ID for the entire range of specific types of products and/or services identified to further describe an item (product) or a provided service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Section_Code	Data Element	The section of the Uniform Contract Format in which a piece of data is placed.	
Procurement_Instrument_Security_Agreement_Purpose	Data Element	The type of specification, e.g.. original, revised, final. (see list)	
Procurement_Instrument_Security_Agreement_Purpose_Text	Data Element	The type of specification, e.g.. original, revised, final. (see list)	
Procurement_Instrument_Security_Certifying_Signature_Date	Data Element	The date the DD254 was signed by the Certifying Official. Date in CCYY-MM-DD format.	
Procurement_Instrument_Signee_Details_Text	Data Element	Name and contact information of the signee.	
Procurement_Instrument_Small_Business_Set_Aside_Type_Text	Data Element	The type of business the set aside percentage is for. For example, Hubzone Small Business.	
Procurement_Instrument_Small_Business_Size_Threshold_Number	Data Element	The threshold of employees or amount the offeror/bidder must meet to respond to the solicitation.	
Procurement_Instrument_State_Begin_Date	Data Element	The date on which a particular state of the procurement instrument becomes effective. This occurs each date the state of the procurement instrument changes.	
Procurement_Instrument_State_Begin_Time	Data Element	The time of day that a particular state of a procurement instrument becomes effective. This occurs each time the state of the procurement instrument changes.	
Procurement_Instrument_State_Code	Data Element	A character string that represents the status, stage, or condition of a CONTRACT. Sample Values: "Disapproved", "Terminated", "Accepted", "Rejected", "Approved", "Modified", "Awarded", "Draft", "Closed", "Archived".	
Procurement_Instrument_State_Description_Text	Data Element	A narrative providing supplemental information about the state of a procurement instrument.	
Procurement_Instrument_State_End_Date	Data Element	The date on which the state of the procurement instrument is no longer applicable.	
Procurement_Instrument_Supplier_Information_Text	Data Element	Information about a Business or Organization.	
Procurement_Instrument_Supplier_Role_Code	Data Element	A character string that represents the role that a supplier fulfills with respect to a procurement instrument.	
Procurement_Instrument_To_Be_Delivered_Quantity	Data Element	The quantity and frequency of the delivery.	
Procurement_Instrument_Total_Contract_Value_Amount	Data Element	Dollar value of procurement instrument	
Procurement_Instrument_Transmission_Acknowledgement_Type_Text	Data Element	The type of response required upon receipt of an electronic copy of the draft procurement instrument (pre-signature). (see list)	
Procurement_Instrument_Type_Code	Data Element	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	
Procurement_Instrument_Type_Code_BEA10	Data Element	The one-digit code that identifies the subtype of procurement instrument (the ninth position of a concatenated field).	
Procurement_Instrument_USA_Compliance_Identifier	Data Element	Unique ID documenting conformance to requirement for vendors to procure & prefer U.S.-made products in its purchases.	
Procurement_Instrument_Vehicle_Text	Data Element	Describes the specific type of instrument for solicitation or award such as Request for Proposal, Request for Quotation, Contract, or Blanket Purchase Agreement.	
Procurement_Instrument_Wage_Determination_Description_Text	Data Element	Wage determination information pertaining to the minimum wage rate(s) of the occupation(s) covered in the award and the location(s) where the work will be performed. [FAR 22.404 Davis Bacon]	
Procurement_Instrument_Wage_Determination_Details_Text	Data Element	Wage determination information pertaining to the minimum wage rate(s) of the occupation(s) covered in the award and the location(s) where the work will be performed.	
Procurement_Instrument_Wage_Determination_Identifier	Data Element	The Service Contract Act wage determination number.	
Procurement_Instrument_Wage_Determination_Modification_Number	Data Element	The number of the modification to a specific Davis Bacon wage determination. [FAR 22.404 Davis Bacon]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement_Instrument_Wage_Determination_Rate	Data Element	Occupation codes, titles, wage rates and fringes listed on a wage determination. Information on occupations and rates. Department of Labor's approved electronic application ( <a href="http://www.wdol.gov">http://www.wdol.gov</a> ), whereby a contracting officer submits pertinent information to the Department of Labor and requests a Service Contract Act wage determination directly from the Wage and Hour Division.  "Wage Determinations OnLine (WDOL)" means the Government Internet website for both Davis-Bacon Act and Service Contract Act wage determinations available at <a href="http://www.wdol.gov">http://www.wdol.gov</a> .	
Procurement_Instrument_Wage_Rate	Data Element	The minimum wage requirement for occupational categories included in construction contracts subject to the Davis Bacon Act. The labor rate for job categories included in an award. Rate- monetary amount used to calculate hourly wages.	
Procurement_Line_Item_Group_Addresses_Text	Data Element	Addresses that apply to a group of procurement instrument line items.	
Procurement_Payment_Period_Text	Data Element	The beginning and end dates for the recurring payments	
Procurement_Source_Acceptance_Text	Data Element	Where the action (acceptance) takes place.	
Procurement_Supplier_Business_Classification_Text	Data Element	Seller's business classification such as Hospital, Large, Small, etc (FAR 19, FAR 4)	
Procurement_Instrument_Attachments_Text	Data Element	Attachments applicable to the line item.	
Procurement_Instrument_CDRL_Text	Data Element	Information about a Contract Data Requirements List (CDRL) [DFARS 204.7102 The DD Form 1423]	
Procurement_Instrument_Data_Item_Sub_Title_Text	Data Element	Enter subtitle of data item for further definition of data item	
Procurement_Instrument_Description_Text	Data Element	A brief title or description of the alternate identifier.	
Procurement_Instrument_Period_End_Date	Data Element	The end date of the period.	
Procurement_Instrument_Period_Start_Date	Data Element	The start date of the period.	
Procurement_Instrument_Reference_Clause_Text	Data Element	The contract clause that imposes additional security requirements	
Procurement_Instrument_Section_Type_Text	Data Element	Section of the Federal Uniform Contract Format (UCF) to which the reference number applies. (see list)	
Product Or Service	Data Element	States whether the line item is for a product or for a service.	
Product or Service Code	Data Element	Code used to describe products, services, and research and development purchased by the government. The codes are one of the data elements reported in the Federal Procurement Data System (FPDS) and are also used for other purposes, including as part of the National Stock Number in the case of cataloged supplies, where the codes are also referred to as Federal Supply Classes.	
Product or Service Value	Data Element	The value associated with the product or service. Alphanumeric value associated with a product or service Identifier.	
Product Service Description	Data Element	Description of the product or service identified in the product or service category.	
Product_Accidental_Release_Measures_Text	Data Element	A statement providing details about the measures to be taken for responding, containing, and minimizing the spread of a release of the product.	
Product_Appearance_Description_Text	Data Element	A statement providing details about the look or outward aspect of the product. For example: "Clear, red concentrate.	
Product_Body_Area_to_be_Protected_Name	Data Element	The common identification or name that stands for the bodily organ, or part at risk of exposure to the product. Examples: Eye, Face, Head, Foot, Skin, Torso, and Hand.	
Product_Container_Capacity_Quantity	Data Element	The maximum amount of material, in unit measure, that a container can hold, as packaged by the product's supplier. Examples: 55 for 55-Gal-DR (55 Gallons per Drum).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Container_Contents_Net_Propellant_Weight	Data Element	The total mass, in unit of measure, of all propellant material contained in a pressurized container. It excludes the weight of other components and the container.	
Product_Container_Identifier	Data Element	The designator that distinguishes one PRODUCT-CONTAINER from another.	
Product_Container_Material_Code	Data Element	A character string that stands for the original material of construction of the container, as packaged by the product's supplier. E.g., "A" for Steel, "B" for Aluminum, or "H" for Plastic Film.	
Product_Container_Material_Name	Data Element	The common identifier or name of the original material of construction of the container, as packaged by the product's supplier. Examples: Steel, Aluminum, or Plastic Film.	
Product_Container_Type_Code	Data Element	A character string that stands for the kind of object in which the product is stored or transported, as packaged by the product's supplier. Examples: "DR" in "55-GL-DR" (55 Gallon Drum).	
Product_Container_Type_Name	Data Element	A commonly understood term that describes the kind of object in which the product is stored or transported, as packaged by the product's supplier. Examples: Drum, Bottle, Carton, Cylinder.	
Product_Corrosion_Rate_Text	Data Element	A statement providing details about the amount of the electrochemical degradation of the product's metals or alloys over time due to reaction with their environment.	
Product_EPCRA_Hazardous_Form_Type_Name	Data Element	A term, limited to those established by the United States Emergency Planning and Community Right-To-Know Act (EPCRA), that identifies the physical condition of the product as received as being in one of three physical conditions that could cause it to be more dispersible or hazardous. The three hazardous forms of concern are: fine powder (with particle size less than 100 microns), in solution, and molten.	
Product_Exposure_Identifier	Data Element	The designator that distinguishes one PRODUCT-EXPOSURE from another.	
Product_First_Aid_Pictogram_Name	Data Element	A commonly understood term for a pictogram that identifies recommended first aid actions following exposure to a product. Examples: Eye Wash, Safety Shower.	
Product_First_Aid_Procedure_Text	Data Element	A statement providing details about the first aid procedures to be used in the event of inhalation, skin and eye contact, and ingestion of the product.	
Product_Flash_Point_Comments_Text	Data Element	This data element is for capturing situations such as substances having no flash point, aerosol containers, or the flash point determination method yields results that are non-numeric.	
Product_Flash_Point_Evaluation_Method_Name	Data Element	A commonly understood term for the method that is used to determine the lowest temperature at which a substance produces a sufficient concentration of vapor at its surface to form an ignitable mixture with air. Examples: Cleveland Open Cup, Tagliabue Closed Cup, Pensky-Martens Closed Cup, Setafash Closed Cup.	
Product_Flash_Point_Temperature	Data Element	The numeric value, in unit of measure, for the lowest temperature of a liquid or solid that produces a sufficient concentration of vapor at the liquid or solid's surface to form an ignitable mixture with air. Example: "82" for M-xylene which has a flash point of 82 degrees Fahrenheit.	
Product_Handling_Precautions_Text	Data Element	A statement providing details about the care that must be taken when handling the material to avoid any hazards.	
Product_Hazard_Characteristic_Code	Data Element	A two-position string of characters, assigned by the Defense Logistics Agency, used to provide a means of categorizing hazardous materials (Hazmat). Examples: "A1" for "Radioactive, licensed", "C3" for "Acid, Low Risk", "F8" for "Flammable Solid".	
Product_Hazard_Storage_Area_Type_Code	Data Element	A single character that identifies the primary storage segregation for the product, as identified in DLA I4145.11, 13 Jan 1999. Examples: "A" for "Radioactive", "C" for "Corrosive".	
Product_Hazardous_Air_Pollutant_Quantity	Data Element	The weight per unit volume, in unit of measure, for the hazardous air pollutant in the product, excluding the residual weight of the product's container.	
Product_Hazardous_Decomposition_Product_Text	Data Element	A statement providing the common identification or name that stands for the hazardous material(s) produced when the product decomposes such as by burning, oxidization, or by heating in welding. Examples: Thermal decomposition products such as CO, CO2, and HCL from vinyl chloride plastics.	
Product_Hazardous_Polymerization_Conditions_to_Avoid_Text	Data Element	A statement providing details about the conditions that could start polymerization for the material.	
Product_Health_Effects_Comment_Text	Data Element	A statement by the Responsible Party, providing details on the potential health effects of a product.	
Product_Health_Hazard_Acute_and_Chronic_Text	Data Element	A statement providing details about the health hazards, either acute or chronic, that may be associated with the product.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Identity	Data Element	The term used on the Material Safety Data Sheet (MSDS) by the Responsible Party to identify the product as defined by 29 CFR 1910.1200, or, if no MSDS is required, the term used by the manufacturer or supplier to identify the product.	
Product_Incompatible_Chemical_Text	Data Element	A statement providing details about the chemical(s) or material(s) that when mixed or used with this product can produce an undesired chemical reaction that can produce an imminent threat to health and safety through an explosion, fire, and/or formation of toxic materials.	
Product_Material_Hazardous_Air_Pollutant_Information_Identifier	Data Element	The designator that distinguishes one PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION from another.	
Product_Materials_to_Avoid_Text	Data Element	A statement providing details about the material(s) to avoid which may affect the stability of material.	
Product_Medical_Conditions_Aggravated_by_Exposure_Text	Data Element	A statement providing details about the medical conditions aggravated by exposure or overexposure to the product.	
Product_Molecular_Weight	Data Element	The numeric value for the molecular weight of a compound in grams, corresponding to the sum of the atomic weights of the elements in the compound.	
Product_Name	Data Element	The product name as indicated on the Material Safety Data Sheet (MSDS), technical data sheet, or the product label. Example: ACME Super Insecticide.	
Product_Neutralizing_Agent_Text	Data Element	A statement providing details about the substance(s) used to neutralize the strong acid or base (alkaline) characteristics of the product.	
Product_Note_to_Physician_Text	Data Element	A statement providing specific and detailed information about the product to health care professionals.	
Product_Odor_Description_Text	Data Element	A statement providing details about a typical, healthy person's physiological sensation due to contact of the product's molecules with the person's olfactory nervous system. Example: Slight clean and fresh odor.	
Product_Or_Service_Text	Data Element	States whether the line item is for a product or for a service.	
Product_OSHA_Health_Hazard_Category_Name	Data Element	A designation provided on a Material Safety Data Sheet (MSDS) that characterizes a product's hazardous nature through a commonly understood term for the Occupational Safety and Health Administration (OSHA) health hazard category for immediate and long-term health hazards in accordance with 29 CFR §1910.1200 Appendix A. Examples: Carcinogen, Corrosive, Highly Toxic, Irritant, Sensitizer, and Toxic.	
Product_Percent_by_Volume_Hazardous_Air_Pollutant_Quantity	Data Element	The relative volume, expressed as a percentage, occupied by the hazardous air pollutant within the product.	
Product_Percent_by_Weight_Hazardous_Air_Pollutant_Quantity	Data Element	The relative weight, expressed as a percentage, occupied by the hazardous air pollutant within the product.	
Product_Percent_Solid_by_Volume	Data Element	The relative volume, expressed as a percentage, occupied by solids in a unit volume of the material. For example, a paint may contain 45 percent solids by volume that will adhere to the item being painted.	
Product_Percent_Solid_by_Weight	Data Element	The relative mass occupied by solids in a unit mass of the material, expressed in hundredths. For example, a paint may contain 45 percent solids by weight that will adhere to the item being painted.	
Product_Percent_Volatile_by_Volume	Data Element	The relative volume, expressed as a percentage, occupied by the components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit volume of a solid or liquid material.	
Product_Percent_Volatile_by_Volume_Calculation_Value_4_NonNumerical_Percent_Text	Data Element	The approved quantity, expressed as a percentage, to be used for calculations when reporting the use of the product, that correspond to the Responsible Party's textual representation of the amount of volatile components in a specific material formulation, expressed as a percent by volume.	
Product_Percent_Volatile_by_Volume_NonNumerical_Percent_Text	Data Element	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the percentage of volatile components by volume. Examples: Trace, Less than 10%, etc.	
Product_Percent_Volatile_by_Weight	Data Element	The relative weight, expressed as a percentage, occupied by the components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit weight of a solid or liquid material.	
Product_Percent_Volatile_by_Weight_Calculation_Value_4_NonNumerical_Percent_Text	Data Element	The approved quantity, expressed as a percentage, to be used for calculations when reporting the use of the product, that correspond to the Responsible Party's textual representation of the amount of volatile components in a specific material formulation, expressed as a percent by weight.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Percent_Volatile_by_Weight_NonNumerical_Percent_Text	Data Element	The text, rather than an actual numeric percentage, used by the Responsible Party to describe the percentage of volatile components by weight. Examples: Trace, Less than 10%, etc.	
Product_Percent_Volatile_Identifier	Data Element	A designator that distinguishes one PRODUCT-PERCENT-VOLATILE-INFORMATION from another.	
Product_pH	Data Element	A measure of the acidity or alkalinity of the product on a logarithmic scale of acidity based on the activity of hydrogen ions in a solution where the value ranges from 0 to 14, 7 is the value for a neutral (neither acidic or alkaline) solution. Example: pure water in contact with the atmosphere has a pH of 7.0.	
Product_pH_Text	Data Element	A statement providing details about the conditions and circumstances under which the pH of the product was measured.	
Product_Pictograph_ISO_Identifier	Data Element	A designator of a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and Globally Harmonized Hazard Communication Standard, that identifies a major hazardous characteristic of the product.	
Product_Pictograph_ISO_Title	Data Element	A commonly understood term for the name of a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and Globally Harmonized Hazard Communication Standard, that characterizes a major hazardous characteristic of the product. Examples: "Flame, Exploding bomb", "Flame over circle", "Exploding bomb and flame", "Skull and crossbones".	
Product_Pure_Mixture_Indication_Code	Data Element	A designation of whether the product is a pure chemical substance or a mixture. Example: P for "Pure", M for "Mixture", N for "Not Applicable", X for "Not Supplied".	
Product_Radioactive_Indicator	Data Element	A designation of whether the product is documented to contain any ingredient that has a radioactive isotope. Examples: Y for "Radioactive", N for "Not Radioactive".	
Product_Service_Category_Description_Text	Data Element	Description of the product or service identified in the product or service category.	
Product_Service_Code_Commodity_Name	Data Element	A descriptive category name that associated with the Product Service Code that indicates what type of category the code references.	
Product_Service_Ordered_Quantity	Data Element	The amount of product or service ordered.	
Product_Service_Product_Group_Code	Data Element	A Group designating the relationship of the reference number to the item of supply. (CAGE) Code assigned to establishments which either fabricates items of production and/or have design control of items procured by the federal government, or to identify certain military specifications or standards, and certain numbering systems developed by government agencies, panels or committees. Used in the identification of catalog data in federal catalog system and also for identifying contractors for the mechanical interchange of data required by P2P & Service/Agencies ADP Systems.	
Product_Services_Ordered_Text	Data Element	Details of the product or services ordered.	
Product_Signs_and_Symptoms_Text	Data Element	A statement providing details about the signs and symptoms of overexposure to the product.	
Product_Specific_Gravity	Data Element	The relative density of the product. For a solid or a liquid, the specific gravity is the ratio of the density of the substance to the density of pure water at 4 degrees Celsius. For a gas, the specific gravity is the ratio of the density of the gas to the density of dry air at standard temperature and pressure.	
Product_Specification_Document_Number	Data Element	The entire range of specific types of products and/or services identified for optional entry in dlms supplements to further describe a logistics item (product) or a provided service.	
Product_Stability_Code	Data Element	A designation of whether the material is depicted in documentation as remaining unchanged or as changing during storage or use. Examples: Stable, Unstable, Not Applicable, Not Supplied.	
Product_Stability_Condition_to_Avoid_Text	Data Element	A statement providing details about the type of condition(s) which may affect the stability of a material.	
Product_Stability_Text	Data Element	A statement describing the stability of a product during its storage or use.	
Product_Storage_Precautions_Text	Data Element	A statement providing details about the care that must be taken when storing the material to avoid any hazards. Storage precautions also identify any equipment or special containers that are required for transfer or storage.	
Product_Supplemental_Health_and_Safety_Text	Data Element	A statement providing details about the supplemental safety and health control measures when using or handling the product.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Product_Total_Inorganic_Hazardous_Air_Pollutant_Quantity	Data Element	The weight per volume, in unit measure, for all inorganic hazardous air pollutants in the product, excluding the residual weight of the product's container.	
Product_Total_Organic_Hazardous_Air_Pollutant_Quantity	Data Element	The weight per volume, in unit measure, for all organic hazardous air pollutants in the product, excluding the residual weight of the product's container.	
Product_Trade_Secret_Indicator	Data Element	A designation of whether some information has been deliberately omitted from the Material Safety Data Sheet (MSDS) because the product's manufacturer has chosen to protect that information as proprietary. Examples: Y for "Product Trade Secret", N for "Not Product Trade Secret".	
Product_Use_Type_Name	Data Element	The common identification or name that stands for the broad category of how the product is intended to be used. Examples: Herbicide, Aerospace Sealants, etc.	
Product_Use_Type_Text	Data Element	A statement by the Responsible Party providing details about the intended use of the product. Example: "Herbicide for evergreens.	
Product_Vapor_Density	Data Element	The unitless numeric value for the density of the material vapor as compared to air at standard temperature and pressure.	
Product_Viscosity	Data Element	The amount, in unit measure, for the tendency of the product to resist internal flow without regard to its density.	
Product_Volatile_Organic_Compound_as_Applied_Determination_Method_Name	Data Element	The common identification or term for the technique used to ascertain the Product Volatile Organic Compound as Applied Quantity. Example: South Coast Air Quality Management District's (SCAQMD) Test Method 25.3 for "Determination of Total Gaseous Non-Methane Organic Emissions as Carbon".	
Product_Volatile_Organic_Compound_as_Applied_Determination_Method_Text	Data Element	The description of the technique used to ascertain the Product Volatile Organic Compound as Applied Quantity. Example: "Determination of Total Gaseous Non-Methane Organic Emissions as Carbon" for South Coast Air Quality Management District's (SCAQMD) Test Method 25.3.	
Product_Volatile_Organic_Compound_as_Applied_Quantity	Data Element	The numeric value, in unit measure, of the Volatile Organic Compound (VOC) content of the exact formulation of the material during application onto a surface or impregnation into a substrate.	
Product_Volatile_Organic_Compound_Identifier	Data Element	The designator that distinguishes one PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION from another.	
Product_Volatile_Organic_Compound_Percent_by_Volume	Data Element	The relative volume, expressed as a percentage, occupied by the organic components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit volume of a solid or liquid material.	
Product_Volatile_Organic_Compound_Percent_by_Weight	Data Element	The relative weight, expressed as a percentage, occupied by the organic components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit weight of a solid or liquid material.	
Product_Volatile_Organic_Compound_Quantity	Data Element	The weight of the organic components of the product, with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, per unit volume of a solid or liquid material.	
Product_Waste_Disposal_Method_Text	Data Element	A statement providing details about the waste disposal method code for an unused material.	
Product_Work_Hygienic_Practices_Text	Data Element	A statement providing details about the work hygienic practices that should be followed for use of the material.	
Procurement_Instrument_Type_Text	Data Element	The type of procurement instrument the specification is for. (see list)	
Professional_Accomplishment_Description_Text	Data Element	A short description or a title of the professional accomplishment.	
Professional_Accomplishment_End_Date	Data Element	The calendar date that a PROFESSIONAL-ACCOMPLISHMENT ends.	
Professional_Accomplishment_Identifier	Data Element	Uniquely identifies a Person's professional accomplishment.	
Professional_Accomplishment_Start_Date	Data Element	The calendar date a PROFESSIONAL-ACCOMPLISHMENT starts.	
Professional_Accomplishment_Status_Code	Data Element	The state of completion of professional accomplishment.	
Profit Structure	Data Element	Profit Structure- Identification of an organization based on how it distributes surplus funds. A "non-profit" does not distribute its surplus funds to owners or shareholders while a "For Profit" organization distributes funds that are not retained to maintain the organization to owners or shareholders.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Profit_Structure_Text	Data Element	Profit Structure- Identification of an organization based on how it distributes surplus funds. A "non-profit" does not distribute its surplus funds to owners or shareholders while a "For Profit" organization distributes funds that are not retained to maintain the organization to owners or shareholders.	
Program Identifier	Data Element	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	
Program Report Code	Data Element	The Program Report Code identifies meaningful program reporting categories during the apportionment tracking process. The program report codes and associated amounts are reported as attachments to the Standard Form 132, Apportionment and Re-apportionment Schedule. DoD agencies (i.e. Navy, Army, Air Force, Marines, NASA, & other Treasury defined agencies) use the program report codes to group and track designated obligations on the SF133 Reports on Budget Execution and Budgetary Resources. For example, rather than reporting a single number for its obligations, a Department of the Navy account may separately show obligations for: maintaining land resources; performing major constructions; and performing base support. Program reporting categories are not used to apportion funds, are not subject to the Anti-deficiency Act, and are not shown on the actual SF132 apportionment or letter apportionment forms, but are included as attachments to these forms.	
Program Year	Data Element	The Program Year is required for appropriations that never expire, yet require fiscal year accountability because of the language in the Appropriation Act.	
Program, System, or Equipment Code	Data Element	Two codes that together identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.	
Program_Acquisition_Category_Code	Data Element	The symbol that stands for the PROGRAM category. For example, within the acquisition community program category code may include ACAT-I, ACAT-II, ACAT-III. Categories are typically established to facilitate decision making and are used to determine the level of review, decision authority and applicable procedures.	
Program_Assessment_Name	Data Element	A phrase commonly used to refer to the PROGRAM-ASSESSMENT.	
Program_Assessment_Person_Role_Start_Date	Data Element	The calendar date the PROGRAM-PERSON conducting the PROGRAM-ASSESSMENT is assigned to the role.	
Program_Assessment_Person_Role_Stop_Date	Data Element	The calendar date the PROGRAM-PERSON conducting the PROGRAM-ASSESSMENT exits the assigned role.	
Program_Assessment_Rating_Code	Data Element	The symbol that represents the result of a PROGRAM-ASSESSMENT. Example values for a rating include: Yellow and Green.	
Program_Assessment_Rating_Explanation_Text	Data Element	A statement providing details about the PROGRAM-ASSESSMENT.	
Program_Assessment_Status_Code	Data Element	A symbol that stands for the classification of the Program_Assessment_Status. Example values for the code include: initial, in-progress, complete.	
Program_Assessment_Status_Date	Data Element	The calendar day that a PROGRAM-STATUS is assessed.	
Program_Assessment_Type_Code	Data Element	The symbol that stands for a kind of PROGRAM-ASSESSMENT. Example types PROGRAM-ASSESSMENT include Performance, Cost and Schedule.	
Program_Availability_Type_Code	Data Element	A two-digit codes that indicates the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register. Different PAT Codes have different impact on program availability.	
Program_Comment_Date	Data Element	A calendar day that a comment about a PROGRAM is made.	
Program_Comment_Text	Data Element	A statement providing details about the PROGRAM.	
Program_Description_Text	Data Element	The text that describes a PROGRAM.	
Program_Duration_Text	Data Element	The text that describes duration of a program.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Element_Cross_Cutting_Program_Indicator	Data Element	The indicator code used to represent a crosscutting PROGRAM-ELEMENT.	
Program_Element_Description_Text	Data Element	The text that describes the PROGRAM-ELEMENT.	
Program_Element_End_Calendar_Date	Data Element	End of the period in which the specific data element is active.	
Program_Element_Force_and_Infrastructure_Code	Data Element	The unique code that identifies force and infrastructure.	
Program_Element_Name	Data Element	The name of the PROGRAM-ELEMENT.	
Program_Element_Number	Data Element	The number that identifies the program element. Identifies the relationship of an accounting classification transaction to its Future Year Defense Program (FYDP) development support. The Office of the Secretary of Defense Program Element codes are "owned" by Office of the Under Secretary of Defense (OUSD) Program, Analysis, and Evaluation and begin their lives as an information issue independent of the rest of the accounting classification..	
Program_Element_Program_Year_Date	Data Element	The calendar year in which the program element is effective.	
Program_Element_Security_Classification_Code	Data Element	Identifies the classification level of the data. U=Unclassified; C=Confidential; S=Secret; In CIS this is one character code and a 25 character description text.	
Program_Element_Start_Calendar_Date	Data Element	Beginning of the period in which the specific data element is active.	
Program_Element_Status_Indicator	Data Element	Indicates whether the program element is active or inactive.	
Program_End_Date	Data Element	A calendar reference, for non-indefinite program year type programs, on which the program ended.	
Program_End_Reason_Code	Data Element	A code identifying the cause as complete or canceled for the cessation of work or activities on a PROGRAM.	
Program_Fund_Adjusted_Amount	Data Element	An amount of money added or subtracted from a fund due to change in priorities.	
Program_Fund_Adjusted_Date	Data Element	A point in time an adjustment is made to a program fund.	
Program_Fund_Adjusted_Type_Code	Data Element	A reference identifying the adjustment action type taken on a program fund.	
Program_Fund_Allocation_Amount	Data Element	An amount of money appropriated, apportioned, allocated, or sub allocated to a fund account.	
Program_Fund_Allocation_Authorization_Identifier	Data Element	The identifier for the authority that approves the fund allocation.	
Program_Fund_Allocation_Effective_Date	Data Element	The date that a PROGRAM-FUND-ALLOCATION is effective.	
Program_Fund_Allocation_Identifier	Data Element	A unique reference for an individual program fund allocation, allotment, apportionment, supplement, or reprogramming action.	
Program_Fund_Allocation_Issue_Date	Data Element	The date that funds are allocated to a program.	
Program_Fund_Allocation_Level_Code	Data Element	A reference that identifies the functional level to which an allocation of funds has been applied.	
Program_Fund_Allocation_Parent_Identifier	Data Element	A unique identifier for the parent source of an allocation.	
Program_Fund_Allocation_Type_Code	Data Element	The code that represents a category of program fund allocation.	
Program_Fund_Amount	Data Element	An amount of money that is actually assigned to the fund once budget approval has occurred.	
Program_Fund_Budget_Amount	Data Element	An amount of money initially planned for the program.	
Program_Fund_Discretionary_Code	Data Element	A reference identifying the fund as either discretionary or mandatory.	
Program_Fund_Execution_Amount	Data Element	The dollar amount of a program fund execution.	
Program_Fund_Execution_Approval_Code	Data Element	The code that represents the authorization of a program fund execution.	
Program_Fund_Execution_Commitment_Document_Number	Data Element	A control number assigned to track a financial transaction with respect to a specific activity.	
Program_Fund_Execution_Date	Data Element	The date of a program fund execution.	
Program_Fund_Execution_Identifier	Data Element	A catalog reference for an individual transaction.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Fund_Execution_Type_Code	Data Element	The code that represents a category of program fund execution.	
Program_Fund_Identifier	Data Element	A catalog reference identifier for an individual program fund.	
Program_Fund_Purpose_Code	Data Element	States the purpose for which the finds are granted.	
Program_Funding_Individual_Certifier_Text	Data Element	Must be provided when funding certification was performed by an individual.	
Program_Justification_Text	Data Element	A statement supporting the need to fund the program to the levels identified in the plan.	
Program_Name	Data Element	A phrase commonly used to refer to the PROGRAM.	
Program_Nomenclature_Text	Data Element	A phrase describing the PROGRAM.	
Program_Objective_Date	Data Element	A calendar date on which the objective was formally included in the objective set.	
Program_Objective_Identifier	Data Element	A unique reference for a program objective.	
Program_Objective_Nomenclature_Text	Data Element	A phrase or title of the program objective.	
Program_Objective_Priority_Code	Data Element	A value specifying the importance of a single specific achievement expected to result from the work performed for the program having the PROGRAM-OBJECTIVES.	
Program_Organization_Role_Type_Code	Data Element	A character string that represents the role an ORGANIZATION plays on a PROGRAM. Example values for the role include: lead organization; joint organization; other.	
Program_Performance_Parameter_Actual_Measurement	Data Element	The latest demonstrated value of the performance characteristic.	
Program_Performance_Parameter_Actual_Measurement_Date	Data Element	The date on which the reported measurement value was taken for the performance characteristic.	
Program_Person_Role_Start_Date	Data Element	The calendar date the PERSON is assigned to the role.	
Program_Person_Role_Stop_Date	Data Element	The calendar date the PERSON exits from the role.	
Program_Person_Role_Type_Code	Data Element	The symbol that stands for the type of role played by person on a program. Example values for Program_Person_Role_Type_Code include: Code Value PM Program Manager PEO Program Executive Officer POC Point of Contact CAE Component Acquisition.	
Program_Plan_Assessment_Code	Data Element	A reference identifying the evaluation rating of the plan.	
Program_Plan_Assessment_Date	Data Element	A calendar reference for the date on which the PROGRAM-PLAN was subject to evaluation.	
Program_Plan_Assessment_Identifier	Data Element	Unique reference for a PROGRAM-PLAN-ASSESSMENT.	
Program_Plan_Assessment_Text	Data Element	A statement summarizing the results of the summary.	
Program_Plan_Budget_Adjustment_Amount	Data Element	The dollar value associated with the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	
Program_Plan_Budget_Adjustment_Amount_Type_Code	Data Element	The code that represents the PROGRAM-PLAN-BUDGET-ADJUSTMENT Amount Type.	
Program_Plan_Budget_Adjustment_Date	Data Element	The effective calendar date of the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	
Program_Plan_Budget_Adjustment_Identifier	Data Element	The unique identifier for the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	
Program_Plan_Budget_Adjustment_Risk_Assessment_Date	Data Element	A calendar reference for the date on which the PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK was subject to evaluation.	
Program_Plan_Budget_Adjustment_Risk_Description_Text	Data Element	The text that describes a PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	
Program_Plan_Budget_Adjustment_Risk_Identifier	Data Element	The unique identifier for the PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	
Program_Plan_Budget_Adjustment_Risk_Rate	Data Element	The rate at which PROGRAM-PLAN-BUDGET-ADJUSTMENT is assessed.	
Program_Plan_Budget_Adjustment_Risk_Type_Code	Data Element	A unique reference that for a type of PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Budget_Adjustment_Text	Data Element	The text for the PROGRAM-PLAN-BUDGET-ADJUSTMENT.	
Program_Plan_Budget_Adjustment_Type_Code	Data Element	The authority level that approves the adjustment.	
Program_Plan_Budget_Amount	Data Element	An aggregate amount of money approved for a budget.	
Program_Plan_Budget_Authority_Identifier	Data Element	A unique reference for the authority responsible for transactions taken against the funds supporting the budget.	
Program_Plan_Budget_Identifier	Data Element	A catalog reference for an organization's budget.	
Program_Plan_Budget_Issue_Close_Date	Data Element	A point in time the PROGRAM-PLAN-BUDGET-ISSUE was closed.	
Program_Plan_Budget_Issue_Description_Text	Data Element	A statement of describing the nature of the issue.	
Program_Plan_Budget_Issue_Identifier	Data Element	A catalog reference for an issue identified for a budget.	
Program_Plan_Budget_Issue_Open_Date	Data Element	A point in time the issue was identified and formally cataloged.	
Program_Plan_Budget_Issue_Priority_Code	Data Element	A reference indicating the severity of the issue.	
Program_Plan_Budget_Issue_Resolution_Text	Data Element	A statement describing the outcome of work related to resolving the identified issue.	
Program_Plan_Budget_Issue_Subject_Code	Data Element	A reference indicating the subject matter of the issue.	
Program_Plan_Budget_Level_Code	Data Element	A reference clarifying the organizational level of the budget.	
Program_Plan_Budget_Period_End_Date	Data Element	The date on which a PROGRAM-PLAN-BUDGET-PERIOD ends.	
Program_Plan_Budget_Period_Identifier	Data Element	The unique identifier for the PROGRAM-PLAN-BUDGET-PERIOD.	
Program_Plan_Budget_Period_Start_Date	Data Element	The date on which a PROGRAM-PLAN-BUDGET-PERIOD starts.	
Program_Plan_Budget_Period_Text	Data Element	The text that describes a business a PROGRAM-PLAN-BUDGET-PERIOD.	
Program_Plan_Budget_Period_Type_Code	Data Element	The code that represents a type of PROGRAM-PLAN-BUDGET-PERIOD.	
Program_Plan_Budget_Plan_Variance_Identifier	Data Element	A unique reference of a PROGRAM-PLAN-BUDGET-VARIANCE.	
Program_Plan_Budget_Revision_Date	Data Element	A calendar date a PROGRAM-PLAN-BUDGET-REVISION becomes effective.	
Program_Plan_Budget_Revision_Description_Text	Data Element	A statement summarizing the nature of a change to the PROGRAM-PLAN-BUDGET.	
Program_Plan_Budget_Revision_Identifier	Data Element	A catalog reference to an individual PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Revision_Reason_Code	Data Element	A reference identifying the motivation for the PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Revision_Status_Code	Data Element	A reference identifying the state condition of the PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Revision_Status_Date	Data Element	A point in time of the current state condition of the PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Revision_Status_Text	Data Element	A reference identifying the functional purpose of the PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Revision_Type_Code	Data Element	A code identifying the functional purpose of the PROGRAM-PLAN-BUDGET-REVISION.	
Program_Plan_Budget_Rollup_Level_Code	Data Element	A reference that identifies the aggregation level of a budget based upon the organization level.	
Program_Plan_Budget_Status_Code	Data Element	A state condition element identifying the current state of a budget.	
Program_Plan_Budget_Status_Date	Data Element	A point in time the budget state is effective.	
Program_Plan_Budget_Variance_Measure_Type_Code	Data Element	The identifier of a type of measurement of a PROGRAM-PLAN-BUDGET-VARIANCE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Budget_Variance_Quantity	Data Element	The quantity measure of a PROGRAM-PLAN-BUDGET-VARIANCE.	
Program_Plan_Budget_Variance_Risk_Assessment_Date	Data Element	The date of PROGRAM-PLAN-BUDGET-RISK-ASSESSMENT.	
Program_Plan_Budget_Variance_Risk_Description_Text	Data Element	The text that describes the PROGRAM-PLAN-BUDGET-RISK.	
Program_Plan_Budget_Variance_Risk_Identifier	Data Element	A unique identifier for a PROGRAM-PLAN-BUDGET-VARIANCE-RISK.	
Program_Plan_Budget_Variance_Risk_Rate	Data Element	The rate used to establish a PROGRAM-PLAN-BUDGET.	
Program_Plan_Budget_Variance_Risk_Type_Code	Data Element	The code that represents a type of PROGRAM-PLAN-BUDGET.	
Program_Plan_Budget_Variance_Type_Code	Data Element	The identifier of a type of PROGRAM-PLAN-BUDGET-VARIANCE.	
Program_Plan_Deficiency_Amount	Data Element	An amount of funds a PROGRAM-PLAN is not adequately accounted for by the PROGRAM-PLAN-DEFICIENCY.	
Program_Plan_Deficiency_Close_Date	Data Element	A calendar date on which the PROGRAM-PLAN-DEFICIENCY was corrected.	
Program_Plan_Deficiency_Description_Text	Data Element	A statement describing the nature, scope, and impact of the identified PROGRAM-PLAN-DEFICIENCY.	
Program_Plan_Deficiency_Identifier	Data Element	A unique reference for a plan's deficiency.	
Program_Plan_Deficiency_Open_Date	Data Element	A calendar date on which the plan deficiency was identified.	
Program_Plan_Deficiency_Priority_Code	Data Element	A reference that identifies the significance of the deficiency with respect to adverse impact on the plan's goals and objectives	
Program_Plan_Deficiency_Quantity	Data Element	A count of items the program plan does not cover adequately.	
Program_Plan_Deficiency_Rate	Data Element	The difference between planned, reviewed, or actual levels of activities in a PROGRAM-PLAN.	
Program_Plan_Deficiency_Type_Code	Data Element	A functional classification reference identifying the type of deficiency identified.	
Program_Plan_Description_Text	Data Element	A statement describing the PROGRAM-PLAN.	
Program_Plan_Function_Code	Data Element	A reference categorizing the functional purpose of a PROGRAM-PLAN.	
Program_Plan_Identifier	Data Element	A unique reference for a PROGRAM-PLAN.	
Program_Plan_Implementation_Date	Data Element	The date the PROGRAM-PLAN was implemented.	
Program_Plan_Nomenclature_Text	Data Element	A phrase or title of the PROGRAM-PLAN.	
Program_Plan_Objective_Completion_Time_Unit_Type_Code	Data Element	A classification of the time required type.	
Program_Plan_Objective_Dependent_Objective_Identifier	Data Element	An identifier of a related PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Objective_Description_Text	Data Element	A statement describing the PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Objective_Expected_Completion_Date	Data Element	A point in time the PROGRAM-PLAN-OBJECTIVE is expected to be completed.	
Program_Plan_Objective_Expected_Completion_Time_Quantity	Data Element	A measure of the time required for completion.	
Program_Plan_Objective_Identifier	Data Element	A catalog reference for an individual PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Objective_Nomenclature_Text	Data Element	A phrase or title describing the PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Objective_Parent_Identifier	Data Element	An identifier of a PROGRAM-PLAN-OBJECTIVE that is parent to another PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Objective_Priority_Code	Data Element	A reference identifying the significance of the PROGRAM-PLAN-OBJECTIVE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Plan_Objective_Risk_Assessment_Date	Data Element	A calendar reference for the date on which the PROGRAM-PLAN-OBJECTIVE-RISK was subject to evaluation.	
Program_Plan_Objective_Risk_Description_Text	Data Element	The text that describes a PROGRAM-PLAN-OBJECTIVE-RISK.	
Program_Plan_Objective_Risk_Identifier	Data Element	A unique reference for a PROGRAM-PLAN-OBJECTIVE-RISK.	
Program_Plan_Objective_Risk_Type_Code	Data Element	A unique reference for a type of PROGRAM-PLAN-OBJECTIVE-RISK.	
Program_Plan_Objective_Status_Code	Data Element	A reference identifying the state of the PROGRAM-PLAN-OBJECTIVE.	
Program_Plan_Period_Description_Text	Data Element	The text that describes a business a PROGRAM-PLAN-PERIOD.	
Program_Plan_Period_End_Date	Data Element	The date on which a PROGRAM-PLAN-PERIOD ends.	
Program_Plan_Period_Identifier	Data Element	A unique reference for a PROGRAM-PLAN-PERIOD.	
Program_Plan_Period_Start_Date	Data Element	The date on which a PROGRAM-PLAN-PERIOD starts.	
Program_Plan_Period_Type_Code	Data Element	The measure of time used in a given program plan.	
Program_Plan_Program_Alternative_Identifier	Data Element	A unique reference for a PROGRAM-PLAN-PROGRAM-ALTERNATIVE.	
Program_Plan_Revision_Date	Data Element	A calendar date a PROGRAM-PLAN-REVISION becomes effective.	
Program_Plan_Revision_Description_Text	Data Element	A statement summarizing the nature of a change to the PROGRAM-PLAN.	
Program_Plan_Revision_Identifier	Data Element	A catalog reference to an individual PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Reason_Code	Data Element	A reference identifying the motivation for the PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Risk_Assessment_Date	Data Element	The date that a PROGRAM-PLAN-REVISION-RISK assessment is performed.	
Program_Plan_Revision_Risk_Description_Text	Data Element	The text that describes a PROGRAM-PLAN-REVISION-RISK.	
Program_Plan_Revision_Risk_Identifier	Data Element	A unique reference for a PROGRAM-PLAN-REVISION-RISK.	
Program_Plan_Revision_Risk_Rate	Data Element	A factor used to assess the probability of a given PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Risk_Type_Code	Data Element	A unique reference for a type of PROGRAM-PLAN-REVISION-RISK.	
Program_Plan_Revision_Status_Code	Data Element	A reference identifying the state condition of the PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Status_Date	Data Element	A point in time of the current state condition of the PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Status_Text	Data Element	A reference identifying the functional purpose of the PROGRAM-PLAN-REVISION.	
Program_Plan_Revision_Type_Code	Data Element	A code identifying the functional purpose of the PROGRAM-PLAN-REVISION.	
Program_Plan_Role_Code	Data Element	The code that represents the role that a program plan depicts at a specific period of time.	
Program_Plan_Status_Code	Data Element	A reference that identifies status, e.g., draft, complete, of the PROGRAM-PLAN.	
Program_Plan_Status_Date	Data Element	A calendar reference on which the current status of a PROGRAM-PLAN became effective.	
Program_Plan_Year_Code	Data Element	A year reference identifying the fiscal year for which the PROGRAM-PLAN is built and will apply.	
Program_Prioritization_Date	Data Element	A point in time of priority assignment. The program date of planned execution.	
Program_Priority_Code	Data Element	A reference that identifies the significance of the PROGRAM relative to goals and objectives of the BUSINESS-PLAN.	
Program_Priority_Rating_Method_Code	Data Element	A reference that identifies the method used in determining the rating given to a PROGRAM.	
Program_Recommendation_Identifier	Data Element	A catalog reference of a specific recommendation.	
Program_Recommendation_Priority_Code	Data Element	A reference that identifies the significance of the recommendation relative to program success.	
Program_Recommendation_Text	Data Element	A statement describing the recommendation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program_Report_Text	Data Element	The text description associated with the program report category.	
Program_Resource_Identifier	Data Element	A unique reference for the association of a resource to a program plan program.	
Program_Revision_Date	Data Element	A calendar date a PROGRAM-REVISION becomes effective.	
Program_Revision_Description_Text	Data Element	A statement summarizing the nature of a change to the PROGRAM-REVISION.	
Program_Revision_Identifier	Data Element	A catalog reference to an individual PROGRAM-REVISION.	
Program_Revision_Reason_Code	Data Element	A reference identifying the motivation for the PROGRAM-REVISION.	
Program_Revision_Status_Code	Data Element	A reference identifying the state condition of the PROGRAM-REVISION.	
Program_Revision_Status_Date	Data Element	A point in time of the current state condition of the PROGRAM-REVISION.	
Program_Revision_Status_Text	Data Element	A reference identifying the functional purpose of the PROGRAM-REVISION.	
Program_Revision_Type_Code	Data Element	A code identifying the functional purpose of the PROGRAM-REVISION.	
Program_Risk_Assessment_Date	Data Element	A point in time the assessment was conducted.	
Program_Risk_Description_Text	Data Element	A statement describing the nature of the risk.	
Program_Risk_Identifier	Data Element	A catalog reference of a specific risk.	
Program_Risk_Level_Code	Data Element	A reference identifying the severity of the risk.	
Program_Risk_Type_Code	Data Element	A reference identifying the type of PROGRAM-RISK.	
Program_Security_Review_Code	Data Element	A reference that identifies the state of completion of the review of security requirements for a given PROGRAM.	
Program_Security_Review_Comments_Text	Data Element	A statement summarizing the nature and outcome of the security review.	
Program_Security_Review_Date	Data Element	A calendar reference for the date of the state of the program security review applies.	
Program_Start_Date	Data Element	A calendar year value, for programs of indefinite year type, on which the work on a program is to commence.	
Program_Status_Issue_Text	Data Element	A narrative description of key program issues.	
Program_Status_Report_Date	Data Element	The calendar day the PROGRAM-STATUS is issued.	
Program_Status_Text	Data Element	A narrative description of progress for the major events and developments associated with a PROGRAM.	
Progress_Payment_Liquidation_Rate	Data Element	Progress Payment Liquidation Rate as prescribed in DFARS 232.502-4-70.	
Progress_Payment_Rate	Data Element	Progress Payments as prescribed in 232.502-4-70(b),(a) If the contractor is a small business concern, the Progress Payments clause of this contract is modified to change each mention of the progress payment rate and liquidation rate (excepting paragraph (k), Limitations on Unfinalized Contract Actions) to 90 percent.  (b) If the contractor is a small disadvantaged business concern, the Progress Payments clause of this contract is modified to change each mention of the progress payment rate and liquidation rate (excepting paragraph (k), Limitations on Unfinalized Contract Actions) to 95 percent.	
Project Identifier	Data Element	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	
Project_Code	Data Element	A code to which expenses incurred or assets acquired relate. A PROJECT is a planned undertaking of something to be accomplished, produced, or having a finite beginning and finite end. Examples are a construction project or a research and development project. Project code is also referred to as job code in some organizations.	
Project_Completion_Date	Data Element	The date the project on the real property asset was completed.	
Project_Cost_Amount	Data Element	The total cost to the Government for the completed PROJECT.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project_Description_Text	Data Element	Descriptive information from the respective project documents or legal/official instruments illustrating the basic characteristics of the project.	
Project_Identifier	Data Element	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	
Project_Number	Data Element	A unique number assigned to a real property project. This serves as permanent identification of the project from planning through programming, funding, project execution, and reporting.	
Project_Start_Date	Data Element	The calendar date on which the PROJECT began.	
Project_Title_Text	Data Element	The term commonly used to refer to the PROJECT.	
Project_Type_Code	Data Element	A code used to identify the type of the capital improvement.	
Promotion_Guidance_Time_In_Grade_Required_Quantity	Data Element	The number of months of time in grade that must be served for a member to be eligible for a promotion to the next grade.	
Promotion_Guidance_Time_In_Service_Quantity	Data Element	The number of months of time in the service that must be served for a member to be eligible for a promotion to the next grade.	
Promotion_Guidance_Waiverable_Time_In_Grade_Quantity	Data Element	The number of months of time that may be waived from the required time in grade by an appropriate authority when proposing a member for a promotion to the next grade.	
Promotion_Guidance_Waiverable_Time_In_Service_Quantity	Data Element	The number of months of time that may be waived from the required time in service by an appropriate authority when proposing a member for a promotion to the next grade.	
Property_Desc	Data Element	Used to describe the property. It is required if submitting record type 2D.	
Property_Type	Data Element	Specifies whether the property is real or personal. It is an optional field that can be updated.	
Property_Acquisition_Basic_Cost_Amount	Data Element	This is the negotiated US Dollar amount paid by the Government such as the negotiated US Dollar amount shown on the Deed.	
Property_Acquisition_Date	Data Element	The calendar day when DoD acquired the PROPERTY-ACQUISITION.	
Property_Acquisition_Original_Asset_Recorded_Cost_Amount	Data Element	The monetary quantity (in dollars) for the sum of all costs that were used to acquire the relevant PROPERTY, which can be land, a facility, personal property, or any other kind of property asset. "All" costs include not only the costs for property deeded or leased, but also the costs necessary to put the property in service.	
Property_Acquisition_Placed_In_Service_Date	Data Element	The calendar date that the PROPERTY is available for use by DoD. On this date, the government assumes liability and the warranties begin for the PROPERTY to which the DoD has received title.	
Property_Acquisition_Type_Code	Data Element	The symbol that stands for the manner in which the PROPERTY-ACQUISITION occurred. Examples of the type include: under a Base Realignment and Closure; inventory adjustment.	
Property_Action_Approval_Date	Data Element	The calendar day approval was obtained for the PROPERTY-ACTION.	
Property_Action_Association_Reason_Code	Data Element	A cause for a relationship between separate property actions.	
Property_Action_Category_Code	Data Element	The classification of the PROPERTY-ACTION executed on a PROPERTY. Examples are acquisition, disposal, or work to be done to or on the PROPERTY.	
Property_Action_Completed_Date	Data Element	The calendar day the PROPERTY-ACTION was completed.	
Property_Action_Contract_Type_Code	Data Element	A code corresponding to the type of property action contract, such as Design Bid Build, Design Build, etc.	
Property_Action_Estimated_Completion_Date	Data Element	The estimated date that a PROPERTY-ACTION will be completed.	
Property_Action_Estimated_Cost_Amount	Data Element	The estimated gross amount of money to be spent on the PROPERTY-ACTION.	
Property_Action_Estimated_Cost_Date	Data Element	The calendar date at which the cost approximation was performed.	
Property_Action_Identifier	Data Element	The designator that distinguishes one property action from another.	
Property_Action_Location_Role_Code	Data Element	The symbol that stands for the functional or operational role of the LOCATION with respect to the PROPERTY-ACTION.	
Property_Action_Organization_Role_Code	Data Element	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the PROPERTY-ACTION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Action_Person_Role_Code	Data Element	The symbol that stands for the functional or operational role of the PERSON with respect to the PROPERTY-ACTION.	
Property_Action_Start_Date	Data Element	The calendar day the PROPERTY-ACTION began.	
Property_Action_Status_Code	Data Element	A code designating a state of a property action.	
Property_Action_Status_Comment_Text	Data Element	A free-form text comment pertaining to a state of a property action.	
Property_Action_Status_Date_Time	Data Element	The date and time affixed by a computer system to a transaction that changed a PROPERTY-ACTION-STATUS.	
Property_Action_Total_Cost_Amount	Data Element	The monetary quantity of the total cost to the Government for the execution of the PROPERTY-ACTION.	
Property_Action_Total_Cost_Amount_Date	Data Element	The calendar date at which the total cost to the Government for the execution of the property action was performed.	
Property_Association_Begin_Date	Data Element	The date that the relationship between two pieces of property commences.	
Property_Association_End_Date	Data Element	The date that the relationship between two pieces of property ceases.	
Property_Association_Relationship_Code	Data Element	A character string that stands for the way the two pieces of property relate to each other.	
Property_Category_Code	Data Element	The designator that distinguishes different classes of PROPERTY.	
Property_Description_Text	Data Element	A statement providing details about the PROPERTY. The details may include descriptive information from the respective construction contract or legal/official instrument illustrating the basic characteristics of the PROPERTY.	
Property_Disposal_Interest_Code	Data Element	The symbol used to identify the type of ownership the government conveyed in the disposition of the property asset.	
Property_Disposal_Method_Code	Data Element	The symbol identifying the method used for transfer or relinquishment of the Department's interest in the property asset.	
Property_Disposal_Net_Realizable_Value_Amount	Data Element	The expected earning from the PROPERTY-DISPOSAL less any costs necessary to complete and dispose of the PROPERTY.	
Property_Disposal_Proceeds_Amount	Data Element	The monetary quantity or other consideration received for a PROPERTY-DISPOSAL.	
Property_Disposal_Programmed_Fiscal_Year	Data Element	The fiscal year that a PROPERTY-DISPOSAL is expected.	
Property_Disposal_Reason_Code	Data Element	A code used to identify the planned or actual reason for the disposal of the real property asset.	
Property_Disposal_Recipient_Code	Data Element	The code representing the entity receiving the asset.	
Property_Identifier	Data Element	The designator that distinguishes one PROPERTY from another.	
Property_Location_Role_Code	Data Element	The symbol that stands for the functional or operational role of the LOCATION with respect to the PROPERTY.	
Property_Location_Start_Date	Data Element	The calendar day that the functional or operation role of the LOCATION with respect to the PROPERTY begins.	
Property_Location_Stop_Date	Data Element	The calendar day that the functional or operation role of the LOCATION with respect to the PROPERTY is finished.	
Property_Loss_Event_Summary_Text	Data Element	A freeform text description summarizing the nature and cause of a PROPERTY-LOSS.	
Property_Loss_Event_Type_Code	Data Element	A code designating a type of happening that resulted in a loss of property.	
Property_Organization_Role_Code	Data Element	The symbol that stands for the functional or operational role of the ORGANIZATION with respect to the PROPERTY. Examples of the roles that they represent are: Recapitalization Program Organization, Replacement Program Organization, and Custodial Organization.	
Property_Organization_Start_Date	Data Element	The calendar day that the functional or operation role of the ORGANIZATION with respect to the PROPERTY begins.	
Property_Organization_Stop_Date	Data Element	The calendar day that the functional or operation role of the ORGANIZATION with respect to the PROPERTY is finished.	
Property_Person_Role_Code	Data Element	The symbol that stands for the functional or operational role of the PERSON with respect to the PROPERTY.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property_Person_Start_Date	Data Element	The calendar day that the PERSON begins responsibility for a PROPERTY.	
Property_Person_Stop_Date	Data Element	The calendar day that a PERSON ends responsibility for a PROPERTY.	
Property_Plant_Equipment_Indicator_Code	Data Element	The code that signifies whether a MATERIEL-CATALOG-ITEM is a PROPERTY-PLANT-EQUIPMENT. This implies that the item shall be tracked and will have a Department of Defense Global Identifier assigned to it.	
Property_Status_Code	Data Element	The code that identifies the state of a piece of property.	
Property_Status_Date_Time	Data Element	The first moment that the status became effective for the property.	
Property_Status_Type_Code	Data Element	A designator that stands for an allowable kind of status applicable to property.	
Property_Transport_Mode_Code	Data Element	The code that represents the general categorization of shipment movement (e.g. air or surface).	
Property_Work_Description_Text	Data Element	A brief summary describing the nature of the work.	
Property_Work_Type_Code	Data Element	The symbol denoting the type of PROPERTY-WORK. Examples of the types supported are: Construction in progress (CIP), Work in progress (WIP), Restoration, Reconstruction, Sustainment, Maintenance, Transportation.	
Proposal_Alternative_Terms_And_Conditions_Included_Indicator	Data Element	Indicator that denotes whether or not Terms and Conditions separate from those included with the corresponding solicitation are included as part of the proposal response.	
Proposal_Identifier	Data Element	Unique ID for RFP and other Proposals.	
Public_Law_Date	Data Element	The date that the Public Law was enacted.	
Public_Law_Description_Text	Data Element	The description text for the Public Law.	
Public_Law_Status_Code	Data Element	The denoting the current state of a public law.	
Public_Law_Title_Text	Data Element	The title for the Public Law.	
Public_Law_Type_Code	Data Element	The symbol that denotes the category of a public law.	
Public_Release_Authority_Organization_Name	Data Element	Denotes where to obtain approval prior to the release of information received or generated under the contract. [DD254 Block 12]	
Publication Date	Data Element	The publication date of the wage determination. Date in CCYY-MM-DD format.	
PULHESX_Examination_Determination_Date	Data Element	The calendar day that the PULHESX-EXAMINATION was made.	
PULHESX_Examination_Temporary_Indicator	Data Element	A character string that specifies whether significant parts of the PULHESX-EXAMINATION appear to result from a non-permanent condition.	
PULHESX_Temporary_Examination_Actual_Stop_Date	Data Element	The last calendar day of the PERSON-PULHESX-TEMPORARY-EVALUATION non-permanent condition.	
PULHESX_Temporary_Examination_Projected_Stop_Date	Data Element	The last calendar day that the PERSON-PULHESX-TEMPORARY-EVALUATION non-permanent condition is expected to end.	
PULHESX_Temporary_Examination_Temporariness_Reason_Text	Data Element	An explanation of the non-permanent condition and its basis.	
Purchase Request Comment	Data Element	The reason the purchase request was unapproved.	
Purchase Request Committed Amount	Data Element	The amount of funds committed beneath a purchase demand that will be used as the basis for generating obligations via contracting.	
Purchase Request Revision Number	Data Element	The revision number of the purchase request. Zero is used for the base document.	
Purchase_Contract_Line_Item_Call_Federal_Supply_Schedule_Identifier	Data Element	A character string that identifies a Federal Supply Schedule that is a source for the Purchase Contract Call Line Item.	
Purchase_Contract_Line_Item_Call_Federal_Supply_Schedule_Indicator	Data Element	A character string that signifies the existence of a Federal Supply Schedule for a Purchase Contract Call Line Item.	
Purchase_Contract_Line_Item_Category_Code	Data Element	A character string that indicates whether the PURCHASE-CONTRACT-LINE_ITEM is a PURCHASE-CONTRACT-LINE-ITEM-CALL or a PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Purchase_Contract_Line_Item_Definitive_Contract_Comment_Text	Data Element	A free text comment capturing any concerns or issues about the PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT.	
Purchase_Demand_Item_Commitment_Approval_Indicator	Data Element	A character string that indicates acceptance or rejection of a purchase commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	
Purchase_Demand_Item_Request_Line_Items_Text	Data Element	The line item information of the purchase request	
Purchase_Demand_Item_Request_Status_Code	Data Element	The status(es) of the purchase request.	
Purchase_Demand_Item_Root_Document_Text	Data Element	The root element for any purchase request document	
Purchase_Demand_Purchase_Plan_Text	Data Element	Agencies shall perform acquisition planning and conduct market research (see Part 10) for all acquisitions in order to promote and provide for -- (1) Acquisition of commercial items or, to the extent that commercial items suitable to meet the agency's needs are not available, nondevelopmental items, to the maximum extent practicable (10 U.S.C. 2377 and 41 U.S.C. 251, et seq.); and (2) Full and open competition (see Part 6) or, when full and open competition is not required in accordance with Part 6, to obtain competition to the maximum extent practicable, with due regard to the nature of the supplies or services to be acquired (10 U.S.C. 2301(a)(5) and 41 U.S.C. 253a(a)(1)). (3) Selection of appropriate contract type in accordance with part 16.	
Purchase_Request_Authorized_DoD_Agency_Name	Data Element	Orders may be placed by the specified DoD Agencies.	
Purchase_Request_Authorized_DoD_Organization_Name	Data Element	Identifies what entities are allowed to place orders under the ordering instrument	
Purchase_Request_Comment_Text	Data Element	The reason the purchase request was unapproved.	
Purchase_Request_Description_Text	Data Element	Reference line 17 of Synopsis in FAR 5.203.	
Purchase_Request_Identifier	Data Element	Unique identifier for the purchase request.	
Purchase_Request_Name	Data Element	The common name by which the purchase request is referenced.	
Purchase_Request_Purpose_Security_Indicator	Data Element	Denotes that the primary purpose/mission is for security purposes.	
Purchase_Request_Rejection_Indicator	Data Element	The purchase request has been rejected.	
Purchase_Request_Requesting_Person_Name	Data Element	The name, contact information, and signature date of the person who created the purchase request.	
Purchase_Request_Revision_Number	Data Element	The revision number of the purchase request. Zero is used for the base document.	
Purchase_Requisition_Number	Data Element	The purchase requisition number. The PR Data Standard incorporates a standard method for numbering PRs. The goal is a PR numbering convention that is globally unique across the DoD, and ideally across the federal government to support intergovernmental transactions, while requiring minimal changes to commercial applications.	
Qty shipping or billing	Data Element	The quantity of line items shipped, using the unit of measure as specified in the contract for payment. The quantity of units of measure of a line item on the invoice.	
Qualification_Determination_Code	Data Element	The code that represents a QUALIFICATION-DETERMINATION.	
Qualification_Determination_Duration_Code	Data Element	The code that represents the permanence of a QUALIFICATION-DETERMINATION.	
Quality_Range_Discount_Range_Value_Text	Data Element	Details of a range or a threshold describing the quantities and dollar amounts associated with them (e.g. 5% discount for an order of 25-30 widgets).	
Quantity	Data Element	The amount of product or service ordered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Quantity Range Start Value	Data Element	The lower end of a range associated with a contract price.	
Quantity Value	Data Element	Pricing agreements for an estimated quantity of supplies or services.	
Quantity_Accuracy_Type_Name	Data Element	A commonly used term to specify the kind of determination used for depicting a numeric value. Examples: Actual, Approximate, Calculated, Estimate, Reported, and Typical.	
Quantity_Range_Discount_Type_Code	Data Element	The symbol that denotes the class or category of the quantity range-based discount.	
Quantity_Range_Type_Name	Data Element	A commonly used term to specify the extent of a numeric value, if the value provided represents a range. Examples from picklist: Equal To, Less Than, Greater Than, No Less Than, and No More Than.	
Quantity_Range_Upper_Quantity	Data Element	The upper end of a range associated with a contract quantity.	
Quantity_Value_Amount	Data Element	Pricing agreements for an estimated quantity of supplies or services.	
QUANTITY-RANGE-BASED-DISCOUNT-StartValue	Data Element	The lower end of a range associated with a contract price.	
Quarter_Award_Code	Data Element	The symbol that denotes the fiscal quarter that the funds have been authorized for a program.	
Quotation_Rating_Code	Data Element	Code value containing rating classification for a Quotation response to solicitation.	
Quotation_Small_Business_Set_Aside_Indicator	Data Element	A character string that indicates that a SUPPLIER satisfies small business status requirements for the purpose of a Quotation response to a solicitation.	
Quotation_Submission_Date	Data Element	The calendar date on which the Quotation is submitted to the Government.	
Radio_Frequency_Active_Date	Data Element	The first calendar day a RFID is associated to a MATERIEL.	
Radio_Frequency_Deactivate_Date	Data Element	The last calendar day a RFID is disassociated to a MATERIEL.	
Radio_Frequency_Identifier	Data Element	Radio_Frequency_Identifier (RFID) is a transformational technology and plays a vital role in achieving the DoD vision of implementing knowledge-enabled logistics support to the war fighter through fully automated visibility and management of assets. RFID will facilitate accurate, hands free data capture.	
Radioactive_Isotope_Name	Data Element	The common identification or name that stands for a radioactive isotope. Examples: Uranium 235, Chromium 51, Carbon 14.	
Radioactive_Isotope_Symbol	Data Element	An elemental abbreviation of neutrons plus protons for a radioactive isotope.	
Radioactive_Material_Form_Type	Data Element	A term used on a product's Material Safety Data Sheet (MSDS) for the kind of form of the radioactive material as defined in 49 CFR 173.403 (normal form or special form) and the material's state (solid, liquid, or gas). There are only six options: Normal Form - Solid; Normal Form - Gas; Normal Form - Liquid; Special Form - Solid; Special Form - Gas; Special Form - Liquid.	
Radioactivity_Quantity	Data Element	The value of the frequency of spontaneous nuclear disintegration in a material of specified mass. Generally measured in becquerels (Bq) or curies (Ci).	
Range Based Pricing Type	Data Element	Pricing arrangement type applicable to the award instrument.	
Range End	Data Element	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	
Range Start	Data Element	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	
Range_Based_Pricing_Lower_Quantity	Data Element	The lower end of a range associated with a contract quantity that qualifies for an ordering discount.	
Range_Based_Pricing_Type_Code	Data Element	The code that describes the type of variable range-based pricing for an item	
Range_Based_Pricing_Upper_Quantity	Data Element	The upper end of a range associated with a contract quantity that qualifies for an ordering discount.	
Range_Discount_Category_Code	Data Element	The symbol that denotes the class or sub-type of the range-based discount.	
Range_End_Number	Data Element	Ending number of the sequential range. Range is part of marks applied to shipment containers or the items.	
Range_Start_Number	Data Element	Starting number of the sequential range. Range is part of marks applied to shipment containers or the items.	
Rate_Title_Text	Data Element	The type of rate. For example, "Contractor's Site Rates".	
Rating_Level_Code	Data Element	The code that represents the position of a RATING on a predetermined scale.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rating_Level_Text	Data Element	The text that describes the level of a RATING.	
Rations In-Kind Start Date	Data Element	Rations In-Kind Start Date is the calendar date that establishes when a DoD Military Service member starts receiving Rations In-Kind.  Usage Rations In-Kind Start Date is used with Rations In-Kind Stop Date to determine eligibility for Basic Allowance for Subsistence	
Rations In-Kind Stop Date	Data Element	Rations In-Kind Stop Date is the calendar date that establishes when a DoD Military Service member stops receiving Rations In-Kind.  Usage Rations In-Kind Stop Date is used with Rations In-Kind Start Date to determine eligibility for Basic Allowance for Subsistence.	
Real_Property_Address_Text	Data Element	Address structure for real property as defined by the DoD Business Enterprise Architecture (BEA). Includes the following attributes: Apt Suite Number Street Direction Code Street Name Street Number Street Type Code GSAGLC City Code GSAGLC Country Primary Division Code GSAGLC Country Subdivision Code Country FIPS Code Country ISO A3 Code Country ISO N3 Code Country Name Location Directions Text Postal Zone Code	
Real_Property_Asset_Country_Code	Data Element	The code used to identify the country in which the real property asset or site is located. (International Organization for Standardization (ISO) 3166)	
Real_Property_Category_Code	Data Element	The designator that stands for the classification of the REAL-PROPERTY. Examples of the Categorization_Code are LAND-PARCEL and REAL-PROPERTY-FACILITY.	
Real_Property_Component_Asset_Identifier	Data Element	A code, assigned by an asset owner, used to permanently identify a component in a real property asset.	
Real_Property_Component_Bar_Code_Number	Data Element	The number associated with the asset tag or asset accountability tag placed on the asset by the real property asset owner.	
Real_Property_Component_Description_Text	Data Element	A narrative that describes a component.	
Real_Property_Component_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a component in a real property asset.	
Real_Property_Component_Installation_Date	Data Element	The date that a component is installed in a real property asset.	
Real_Property_Component_Name	Data Element	The long name for the component as used for reference purposes.	
Real_Property_Component_Serial_Number	Data Element	The number assigned by the manufacturer to the individual component that is installed in a real property asset.	
Real_Property_Component_Type_Category_Code	Data Element	A code used to define the specific type of product installed in a real property asset, as specified by OmniClass Table 23.	
Real_Property_Component_Type_Description_Text	Data Element	A narrative that describes a type of components.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Component_Type_Expected_Useful_Life_Quantity	Data Element	The number associated with the period of time that a type or group of components are expected to be in useful service.	
Real_Property_Component_Type_Expected_Useful_Life_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all time measurements associated with a type or group of real property components.	
Real_Property_Component_Type_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a type or group of components installed in a real property asset.	
Real_Property_Component_Type_Indicator	Data Element	Defines whether a type of component is fixed or moveable.	
Real_Property_Component_Type_Labor_Guarantor_Name	Data Element	Common name for the person, company or department that guarantees labor or installation for a component type as used for reference purposes.	
Real_Property_Component_Type_Labor_Warranty_Period_Quantity	Data Element	The number associated with the period of time that labor is guaranteed for a group of components.	
Real_Property_Component_Type_Manufacturer_Name	Data Element	Common name for the manufacturer of the component type as used for reference purposes.	
Real_Property_Component_Type_Model_Number	Data Element	Model Number for a group of components as assigned by the manufacturer.	
Real_Property_Component_Type_Name	Data Element	The long name for the component type as used for reference purposes.	
Real_Property_Component_Type_Parts_Guarantor_Name	Data Element	Common name for the person, company or department that guarantees a part for a component type as used for reference purposes.	
Real_Property_Component_Type_Parts_Warranty_Period_Quantity	Data Element	The number associated with the period of time that parts are guaranteed for a group of components.	
Real_Property_Component_Type_Replacement_Cost	Data Element	The dollar amount that is required to replace a specific type or group of components.	
Real_Property_Component_Type_Warranty_Description_Text	Data Element	A narrative that describes the warranty that covers a type of component.	
Real_Property_Component_Type_Warranty_Period_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all warranty time measurements associated with a type or group of components.	
Real_Property_Excess_Action_Code	Data Element	The designator that stands for the excess action taken in a REAL-PROPERTY-EXCESS-ACTION.	
Real_Property_Excess_Action_Date	Data Element	The calendar date the REAL-PROPERTY-EXCESS-ACTION was implemented.	
Real_Property_Excess_Action_Declaration_Date	Data Element	The calendar date the declaration of excess for a real property asset was signed.	
Real_Property_Facility_ADA_Compliant_Indicator	Data Element	The designator of whether or not the REAL-PROPERTY-ASSET-SPACE is compliant with the requirements of the Americans with Disabilities Act.	
Real_Property_Facility_Area_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all area measurements associated with a real property asset.	
Real_Property_Facility_Category_Code	Data Element	A code used to define the real property asset by function, as specified by OmniClass Table 11.	
Real_Property_Facility_Configuration_Code	Data Element	The code assigned by the Military Service (includes Washington Headquarters Services) or Defense Agency used to identify the configuration of any real property facility.	
Real_Property_Facility_Currency_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all currency amounts associated with a real property asset.	
Real_Property_Facility_Description_Text	Data Element	A narrative that describes a facility.	
Real_Property_Facility_Estimated_Useful_Life_Adjustment_Quantity	Data Element	The number of years by which the life of a real property facility is extended through the completion of a capital improvement.	
Real_Property_Facility_Estimated_Useful_Life_Quantity	Data Element	The adjusted estimated period in years between the time when the REAL-PROPERTY-FACILITY was placed in service and when it is estimated that the REAL-PROPERTY-FACILITY will no longer be suitable for operational activity. This estimate is adjusted in the sense that it includes revisions based on subsequent improvements. If a PROPERTY has not yet been placed in service, its useful life will be zero years.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Facility_Floor_Gross_Area_Quantity	Data Element	Calculated sum of all areas covered by the building (normally including the area of construction elements).	
Real_Property_Facility_Floor_Net_Area_Quantity	Data Element	Calculated sum of all usable areas covered by the building (normally excluding the area of construction elements).	
Real_Property_Facility_Gross_Volume_Quantity	Data Element	Calculated gross volume of all areas enclosed by the building (normally including the area of construction elements).	
Real_Property_Facility_Length_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all length measurements associated with a real property asset.	
Real_Property_Facility_Measurement_Standard	Data Element	The method for computing the dimensions of a real property asset or facility. These building standard methods of measurement may include: 1) American National Standards Institute/Building Owners and Managers Association (ANSI/BOMA) - publishes separate standards for measurement of: Offices Net Area, Office Gross Area, Industrial Building Area, Multi-Unit Residential, Retail, Gross Building Area. 2) American Society for Testing and Materials/American National Standards Institute (ASTM/ANSI) - provides standards that include methodologies for determining floor area that is unusable for tenants. 3) American Society for Testing and Materials/International Facility Management Association (ASTM/IFMA) - provides standards for space planning and computing area based on business units occupying floor area.	
Real_Property_Facility_Module_Category_Code	Data Element	A designation for categorizing the type of REAL-PROPERTY-FACILITY-MODULE. Examples: BUILDING-MODULE, LINEAR-ASSET-MODULE.	
Real_Property_Facility_Module_Identifier	Data Element	A discriminator that designates one REAL-PROPERTY-FACILITY-MODULE among all others within the same REAL-PROPERTY-FACILITY.	
Real_Property_Facility_Net_Volume_Quantity	Data Element	Calculated net volume of all areas enclosed by the building (normally excluding the area of construction elements).	
Real_Property_Facility_Nominal_Area_Quantity	Data Element	Calculated coverage of the site area that is occupied by the building (also referred to as footprint).	
Real_Property_Facility_Nominal_Height_Quantity	Data Element	Calculated height of the building, measured from the level of terrain to the top part of the building.	
Real_Property_Facility_Number	Data Element	A locally developed asset identification that is normally visible either painted or by signage on the exterior of a real property facility, used for visual identification of the facility.	
Real_Property_Facility_Physical_Quality_Rate	Data Element	A percentage used to depict the physical capability of existing facilities as measured by a condition index. The Facility Physical Quality Rate represents a facilities restoration and modernization requirement but does not represent a facilities sustainment or new footprint requirement.	
Real_Property_Facility_Site_Description_Text	Data Element	A narrative that describes a site.	
Real_Property_Facility_Site_Name	Data Element	The long name for the site as used for reference purposes.	
Real_Property_Facility_Sustainability_Code	Data Element	A code that reports whether or not a facility meets the sustainability goals set forth in Section 2 (f)(ii) of Executive Order 13423.	
Real_Property_Facility_Type_Code	Data Element	A designation for categorizing the type of REAL-PROPERTY-FACILITY.	
Real_Property_Facility_Volume_UoM_Code	Data Element	A physical quantity, with a value of one, which is used as a standard in terms of which other quantities are expressed for all volume measurements associated with a real property asset.	
Real_Property_Floor_Category	Data Element	Defines a floor in a real property asset as a floor, roof or a site-related floor.	
Real_Property_Floor_Description_Text	Data Element	A narrative that describes a floor.	
Real_Property_Floor_Elevation_Quantity	Data Element	Elevation of the base of this storey, relative to the 0,00 internal reference height of the building.	
Real_Property_Floor_Gross_Area_Quantity	Data Element	Calculated sum of all areas covered by the building storey (as horizontal projections).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Floor_Gross_Volume_Quantity	Data Element	Calculated gross volume of all areas enclosed by the building storey (normally including the area of construction elements).	
Real_Property_Floor_Height_Quantity	Data Element	Standard height of this storey, from the bottom surface of the floor, to the bottom surface of the floor or roof above.	
Real_Property_Floor_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a floor in a real property asset.	
Real_Property_Floor_Name	Data Element	The long name for the floor as used for reference purposes.	
Real_Property_Floor_Net_Area_Quantity	Data Element	Calculated sum of all usable areas covered by the building storey (normally excluding the area of construction elements).	
Real_Property_Floor_Net_Volume_Quantity	Data Element	Calculated net volume of all areas enclosed by the building storey (normally excluding the area of construction elements).	
Real_Property_Grant_Actual_Termination_Date	Data Element	The calendar day that the REAL-PROPERTY-GRANT has ended or will end.	
Real_Property_Grant_Annual_Cost_Amount	Data Element	The monetary quantity for the agreed amount of money to be paid by the lessee to the lessor for a REAL-PROPERTY-LEASE.	
Real_Property_Grant_Authority_Type_Code	Data Element	A code which indicates if an agency entered into a lease under its own independent statutory authority or under a delegation authority from GSA.	
Real_Property_Grant_Base_Annual_Dollar_Amount	Data Element	This is the annual dollar amount paid for unserviced use of a RPA rental amount. The annual rental cost for unserviced use does not include any additional amounts such as utilities, parking, etc.	
Real_Property_Grant_Cancellation_Notification_Period_Quantity	Data Element	The calendar period in advance of the calendar date that the grantee wishes to terminate the REAL-PROPERTY-GRANT, that a notification to that effect must be provided by the grantee to the grantor. This is a term and condition of a grant that gives the right to terminate upon the occurrence of specified conditions or events.	
Real_Property_Grant_Capital_Lease_Criteria_Code	Data Element	The symbol for the condition specified in the lease limiting the use of REAL-PROPERTY-GRANT.	
Real_Property_Grant_Included_Parking_Indicator	Data Element	The designator of whether or not the REAL-PROPERTY-GRANT has a provision to allow vehicles to be parked.	
Real_Property_Grant_Maintenance_Indicator	Data Element	A code which identifies whether the Component that in-leases the asset has responsibility for maintaining the condition of the leased asset.	
Real_Property_Grant_Start_Date	Data Element	The calendar day that the original legal instrument or contract governing a grant is effective and use of the property began.	
Real_Property_Grant_Status_Code	Data Element	A symbol that stands for the current state of the REAL-PROPERTY-GRANT. Examples are active, terminated, or holdover.	
Real_Property_Grant_Stop_Date	Data Element	The last calendar day of occupancy allowed by the legal instrument or contract governing the grant.	
Real_Property_Grant_Tenant_Improvement_Allowance_Indicator	Data Element	The designator of whether or not the REAL-PROPERTY-GRANT has a provision for dollars to a lessee for upgrades or modifications to the REAL-PROPERTY-ASSET.	
Real_Property_Heritage_Asset_Type_Code	Data Element	A designator which categorizes a REAL-PROPERTY as being a specific type of historical asset for financial asset reporting purposes.	
Real_Property_Historical_Status_Code	Data Element	The designator that stands for the historical status of a REAL-PROPERTY with respect to placement on the National Register of Historical Places.	
Real_Property_Historical_Status_Date	Data Element	The calendar day that the REAL-PROPERTY was added to the Historical Register or declared to be of historical significance.	
Real_Property_Interest_Code	Data Element	The designator that stands for the government's legal or financial stake, right, or title in a REAL-PROPERTY.	
Real_Property_Item_Type_Code	Data Element	A unique identifier for a type of REAL-PROPERTY-ITEM-TYPE.	
Real_Property_Name	Data Element	The term commonly used to refer to the REAL-PROPERTY.	
Real_Property_Network_Creation_Date	Data Element	The calendar date that the REAL-PROPERTY-NETWORK was created.	
Real_Property_Network_Description_Text	Data Element	A narrative describing the REAL-PROPERTY-NETWORK.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Network_Identifier	Data Element	The designator that distinguishes one REAL-PROPERTY-NETWORK from another.	
Real_Property_Network_Name	Data Element	The phrase commonly used to refer to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Organization_Role_Name	Data Element	A phrase commonly used to refer to the function of the ORGANIZATION with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Organization_Start_Date	Data Element	The calendar day that the ORGANIZATION started fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Organization_Stop_Date	Data Element	The calendar day that the ORGANIZATION stopped fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Person_Role_Name	Data Element	A phrase commonly used to refer to the function of the PERSON with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Person_Start_Date	Data Element	The calendar day that the PERSON started fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Person_Stop_Date	Data Element	The calendar day that the PERSON stopped fulfilling the role with respect to the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Real_Property_Facility_Start_Date	Data Element	The earliest calendar date the REAL-PROPERTY-FACILITY can be considered a component of the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Real_Property_Facility_Stop_Date	Data Element	The calendar day that the REAL-PROPERTY-FACILITY is no longer being considered a component of the REAL-PROPERTY-NETWORK.	
Real_Property_Network_Type_Code	Data Element	The symbol that stands for a type of a REAL-PROPERTY-NETWORK based on the common service or commodity provided, such as Potable Water, Railroad, etc.	
Real_Property_Operational_Status_Code	Data Element	A code used to identify the current operational status of the real property asset. This includes consideration of the asset's capability to support the Service or tenant organizations' required missions.	
Real_Property_Project_Name	Data Element	The long name for the project as used for reference purposes.	
Real_Property_Restriction_Description_Text	Data Element	A statement providing details about the REAL-PROPERTY-RESTRICTION.	
Real_Property_Restriction_Start_Date	Data Element	The calendar day for the beginning of a REAL-PROPERTY-RESTRICTION.	
Real_Property_Restriction_Status_Code	Data Element	The symbol that stands for the state or condition of the REAL-PROPERTY-RESTRICTION. An example of a status code value is "Disposal".	
Real_Property_Restriction_Stop_Date	Data Element	The calendar day for the stop of a REAL-PROPERTY-RESTRICTION.	
Real_Property_Restriction_Type_Code	Data Element	The symbol that stands for the type of the REAL-PROPERTY-RESTRICTION.	
Real_Property_Space_Category_Code	Data Element	A code used to define the space in a real property asset by function, as specified by OmniClass Table 13.	
Real_Property_Space_Description_Text	Data Element	A narrative that describes a space.	
Real_Property_Space_Gross_Area_Quantity	Data Element	Calculated sum of all floor areas covered by the space. It normally includes the area covered by elements inside the space (columns, inner walls, etc.).	
Real_Property_Space_Gross_Ceiling_Area_Quantity	Data Element	Calculated sum of all ceiling areas of the space. It normally includes the area covered by elements inside the space (columns, inner walls, etc.). The ceiling area is the real (and not the projected) area (e.g. in case of sloped ceilings).	
Real_Property_Space_Gross_Perimeter_Quantity	Data Element	Calculated gross perimeter at the floor level of this space. It comprises all sides of the space, including those parts of the perimeter that are created by virtual boundaries and openings.	
Real_Property_Space_Gross_Volume_Quantity	Data Element	Calculated gross volume of all areas enclosed by the space (normally including the volume of construction elements inside the space).	
Real_Property_Space_Gross_Wall_Area_Quantity	Data Element	Calculated sum of all wall areas bounded by the space. It normally includes the area covered by elements inside the wall area (doors, windows, other openings, etc.).	
Real_Property_Space_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a space in a real property asset.	
Real_Property_Space_Name	Data Element	The long name for the space as used for reference purposes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real_Property_Space_Net_Area_Quantity	Data Element	Calculated sum of all usable floor areas covered by the space. It normally excludes the area covered by elements inside the space (columns, inner walls, etc.), floor openings, or other protruding elements. Special rules apply for areas that have a low headroom.	
Real_Property_Space_Net_Ceiling_Area_Quantity	Data Element	Calculated sum of all ceiling areas covered by the space. It normally excludes the area covered by elements inside the space (columns, inner walls, etc.) or by ceiling openings. The ceiling area is the real (and not the projected) area (e.g. in case of sloped ceilings).	
Real_Property_Space_Net_Perimeter_Quantity	Data Element	Calculated net perimeter at the floor level of this space. It normally excludes those parts of the perimeter that are created by by virtual boundaries and openings.	
Real_Property_Space_Net_Volume_Quantity	Data Element	Calculated net volume of all areas enclosed by the space (normally excluding the volume of construction elements inside the space).	
Real_Property_Space_Net_Wall_Area_Quantity	Data Element	Calculated sum of all wall areas bounded by the space. It normally excludes the area covered by elements inside the wall area (doors, windows, other openings, etc.). Special rules apply for areas that have a low headroom.	
Real_Property_Space_Nominal_Height_Quantity	Data Element	Clear Height between floor level (including finish) and ceiling level (including finish and sub construction) of this space; the average shall be taken if room shape is not prismatic.	
Real_Property_Space_Room_Tag_Text	Data Element	The text found on a tag immediately outside of a space in a real property asset that gives the space number.	
Real_Property_Space_Useable_Height_Quantity	Data Element	Floor Height (without flooring) to Ceiling height (without suspended ceiling) for this space (measured from top of slab of this space to the bottom of slab of space above); the average shall be taken if room shape is not prismatic.	
Real_Property_System_Category_Code	Data Element	A code used to define the system by type or function, as specified by OmniClass Table 21.	
Real_Property_System_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a system installed in a real property asset.	
Real_Property_System_Manufactured_Date	Data Element	The date that an equipment item or system that is installed in a real property asset was manufactured.	
Real_Property_System_Manufacturer_Name	Data Element	The manufacturer of a given installed equipment item.	
Real_Property_System_Name	Data Element	The long name for the system as used for reference purposes.	
Real_Property_System_Type_Code	Data Element	A code used to define the system by type or function, as specified by OmniClass Table 21.	
Real_Property_System_Usable_Capacity_Quantity	Data Element	The useable capacity of an equipment item or system that is installed in a real property asset.	
Real_Property_Type_Code	Data Element	A code used to identify the type of real property asset.	
Real_Property_Unique_Identifier	Data Element	The Real Property Unique Identifier (RPUID) is a non-intelligent code used to permanently and uniquely identify a real property.	
Real_Property_Use_Type_Code	Data Element	The designator that stands for the type of REAL-PROPERTY-USE. Examples are: PC for Predominant - Current, PD for Predominant - Design, NC for NonPredominant - Current, and ND for NonPredominant - Design.	
Real_Property_Use_Type_Description_Text	Data Element	A statement providing details about the real property use type. Examples are: Predominant - Current, Predominant - Design, NonPredominant - Current, and NonPredominant - Design.	
Real_Property_Use_Type_UOM_Rank_Number	Data Element	The symbol denoting the importance of the Unit of Measure (UOM) for the REAL-PROPERTY-USE-TYPE relative to other UOMs for the same REAL-PROPERTY-USE-TYPE.	
Real_Property_Zone_Category	Data Element	The common function or characteristics for a group of spaces that are defined as a zone (such as circulation zone, fire alarm zone, etc.).	
Real_Property_Zone_Description_Text	Data Element	A narrative that describes a zone.	
Real_Property_Zone_Identifier	Data Element	A non-intelligent code used to permanently and uniquely identify a zone in a real property asset.	
Real_Property_Zone_Name	Data Element	The long name for the zone as used for reference purposes.	
Reason Status Code	Data Element	A code which depicts the finite state of a debt over possible set of life-cycle states - assigned to Principal Balance document.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reattach Agency Debt ID	Data Element	Agency can change the agency debt ID. Ignored on Add.	
Reattach Station	Data Element	Agency can change the Station for the associated debt. Ignored on Add.	
REC_Expiration_Date	Data Element	The calendar date on which a renewable energy certificate expires.	
Recall Reason for Case	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Recall Request Reason for Debt	Data Element	Used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	
Recall Request Reason for Debtor	Data Element	To be used if agency needs to recall a debtor for the following reasons: bankruptcy with an Automatic Stay, debtor is disabled with inability to pay, debtor is deceased, entity is out of business, debtor has returned to the agency roles. This field can only be used in an update record.	
Receipt Indicator	Data Element	The Receipt Indicator identifies a main account balance, or main account/sub account combination, as either receipt or expenditure.	
Receipt_Acceptance_Code	Data Element	Indicates the acceptance code associated with the receipt of a specific line item.	
Receipt_Acceptance_Quantity	Data Element	The number of units of measure of a contract line item accepted after receipt and inspection.	
Receipt_And_Acceptance_Approval_Signature_Date	Data Element	The date that a receipt and acceptance transaction approval was signed.	
Receipt_And_Acceptance_Signature_Indicator	Data Element	Indicates whether a receipt and acceptance transaction was approved or disapproved.	
Receipt_Category_Code	Data Element	The code that represent the kind of receipt for a good or service.	
Receipt_Certificate_Of_Conformance_Code	Data Element	Indicates that the Defense Contract Management Agency (DCMA) has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in conformance with approval standards. The Quality Assurance Representative (QAR) must formally sign-off but is not required to qualify these shipments.	
Receipt_Certification_Indicator	Data Element	A character string that indicates that certification of receipt of the line item by the government has occurred.	
Receipt_Completion_Rate	Data Element	The rate at which receipt of a line item becomes complete.	
Receipt_Discrepant_Item_Unique_Identifier_Indicator	Data Element	A character string that indicates whether an Item Unique Identifier is being rejected.	
Receipt_Identifier	Data Element	The character string that uniquely identifies a RECEIPT.	
Receipt_Quantity	Data Element	The number of units of measure of the shipped line item received.	
Receipt_Received_Equals_Shipped_Indicator	Data Element	A character string that indicates whether the amount shipped equals the amount received for a specific line item.	
Receipt_Unique_Identifier	Data Element	A character string that uniquely identifies the line item that was received. It is to be compared with the similar identifier for the line item that was shipped to determine if the correct item was received.	
Receivable_Billing_Creation_Date	Data Element	Calendar date on which a bill was generated for the amount of goods and services sold to a customer.	
Receivable_Billing_Due_Date	Data Element	The date on which the initial bill is due for the receivable.	
Receivable_Billing_Status_Code	Data Element	Identifies the status of the bill for the receivable which can be a final bill, a prebill, and a suspended bill.	
Receivable_Billing_Type_Code	Data Element	Identifies the type of billing for the receivable such as fixed price billing, reimbursable billing, and special billing.	
Receivable_Collection_Efforts_Text	Data Element	Details of the steps planned and steps taken to collect the receivable amount.	
Receivable_Collection_Schedule_Amount	Data Element	Total dollar amount of a scheduled installment collection for a receivable.	
Receivable_Collection_Schedule_Due_Date	Data Element	Scheduled due date for the installment of a multi-installment collection schedule which was set up to collect a receivable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receivable_Collection_Schedule_Identifier	Data Element	A unique identifier for a collection schedule established to collect receivables against a sale, debt, loan, or donation.	
Receivable_Collection_Schedule_Payment_Text	Data Element	A short textual description that refers to certain specifics pertaining to an installment of a multi-installment collection schedule for a receivable.	
Receivable_Due_Date	Data Element	Calendar date on which the collection against a sale, debt, loan, or a donation is due to be received at the Department of Defense.	
Receivable_Identifier	Data Element	A unique identifier for a sale, debt, loan, or a donation established as a receivable to Department of Defense.	
Receivable_Initiation_Date	Data Element	Calendar date on which the amount due from a customer was initiated as a receivable to Department of Defense.	
Receivable_No_Payment_Reason_Text	Data Element	A descriptive reason that explains why no payments are expected or have been made for a receivable.	
Receivable_Order_Description_Text	Data Element	A short description of the sale order receivable where the goods and services delivered by DOD to a customer were not paid in full and for which Department of Defense created a receivable to collect the payment.	
Receivable_Order_Interest_Amount	Data Element	Amount of interest charged on a receivable order for a specified period.	
Receivable_Order_Type_Code	Data Element	A code that identifies the type of a receivable order.	
Receivable_Payment_Terms_Text	Data Element	Information that advises a customer of the terms that must be applied to the repayment of the receivables.	
Receivable_Short_Payment_Reason_Text	Data Element	A descriptive reason that explains why one or more short payments are expected or have been made for a receivable.	
Receivable_Status_Code	Data Element	A character string that stands for the status of the receivable as one of the following status values: Pre-bill, rejected pre-bill, requested, cancelled, validated, acknowledged, suspended, overdue, partially satisfied, satisfied, disputed, in litigation, or written-off.	
Receivable_Total_Amount	Data Element	Total amount of a sale, debt, loan, or a donation established as a receivable to Department of Defense.	
Receivable_Type_Code	Data Element	A type of collection such as a sale, debt, loan, or a donation established as a receivable to the Department of Defense.	
Receivable_Writeoff_Amount	Data Element	The amount written off for the receivable, which may be equal to or less than the total receivable amount, depending on the amount of deposits made against the receivable.	
Receivable_Writeoff_Date	Data Element	The last date on which the receivable write-off amount was entered or changed.	
Receive Date	Data Element	The calendar date on which goods were received at the location stipulated on the contract.	
Receiving_Condition_Code	Data Element	The code designating the physical condition or status of units received in a specific shipment.	
Recipient_Text	Data Element	For US Postal Address. Person or entity. In the printed address, it is placed above the Delivery Address Line or if provided, the Alternate Location Line.	
Recognition_Category_Code	Data Element	The code that represents a classification of a RECOGNITION.	
Recognition_Code	Data Element	The code that represents a RECOGNITION.	
Recognition_Description_Text	Data Element	The text of the characteristics of a RECOGNITION.	
Recognition_Eligibility_Requirement_Text	Data Element	The text of the qualification conditions for a RECOGNITION.	
Recognition_Primary_Basis_Code	Data Element	The code that represents the principal area of accomplishment specified for a RECOGNITION.	
Recognition_Status_Code	Data Element	The code that represents a RECOGNITION-STATUS.	
Recognition_Status_Effective_Calendar_Date	Data Element	The calendar date when a RECOGNITION-STATUS comes into effect.	
Recognition_Type_Code	Data Element	The code that represents a specific kind of RECOGNITION.	
Recognized_Environmental_Liability_Amount	Data Element	The total value recorded on a financial statement as an environmental liability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recommended_Pricing_Arrangement_Text	Data Element	The suggested pricing arrangement to be used in the award instrument. (FAR Part 16)	
Record Count	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Record Type	Data Element	Reference "IAI Record Type - Action Code" & "IAI Event - Record Types" Workbooks.	
Recurring Payment Amount	Data Element	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	
Recurring_Execution_Event_Line_Item_Type_Code	Data Element	The type of RECURRING-EXECUTION-EVENT-LINE-ITEM-TYPE-CODE. Values include: Lease Payment, Grant Payment, Loan Payment.	
Recurring_Payment_Amount	Data Element	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	
Recurring_Payment_Amount_BE10	Data Element	The set amount of a regularly occurring payment that is made with a predetermined frequency. This is for fixed price type of award where the payment amount never varies such as a contract for \$240,000 with 12 monthly payments of \$20,000 each.	
Reduction Type Code	Data Element	The code representing the type of reduction being reported (e.g., Across The Board, Sequestration or Other) in detailed financial information.	
Reenlistment Eligibility Category	Data Element	<p>Reenlistment Eligibility Category establishes the classes by which each of the Services identifies an Enlisted DoD Military Service member's eligibility to reenlist for further Military Service.</p> <p>Usage                      Reenlistment Eligibility Category is needed to facilitate the implementation of DoD- and Services-specific reenlistment policy and to manage the reenlistment process. It is used to reflect a unit Commander's confirmation and recommendation that a DoD Military Service member meets the basic eligibility requirements for reenlistment. It is also used in conjunction with Character of Service. Reenlistment Eligibility Category is a required data field on an enlisted Member's DD Form 214 to reflect the member's future ability to reenlist following a break in Military Service.</p>	
Reenlistment_Eligibility_Determination_Event_Reenlistment_Bonus_Code	Data Element	The code that represents the reenlistment bonus that the Member is qualified to receive.	
Reference Description	Data Element	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	
Reference Value	Data Element	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	
Reference_Clause_Issuing_Activity_Name	Data Element	The name of the Activity that stipulated a specific contract clause if clause source is not found in the Regulation Or Supplement List.	
Reference_Description_Text	Data Element	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	
Reference_Description_Text_BE10	Data Element	Describes the type of reference number being provided (e.g. Basic Contract Line Item Number Cargo Control Number Charge Card Number Customer Reference Number)	
Reference_Identifier	Data Element	A unique identifier for a business practice reference.	
Reference_Number	Data Element	Use to provide numbers referencing documents (MIPR, SOW, GBL, Requisition etc). Numbers (FMS Case, Package, Drawing etc), Codes (SFC, Project, Weapon System, etc.) and other Reference Values.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reference_Type_Code	Data Element	A reference identifying the type of business practice reference.	
Reference_Value_Text	Data Element	The reference number value associated with a reference number description. An example would be the value 0001 used to identify the first contract line item of an award.	
Referred Debt Action Code	Data Element	Reference "IAI Action Codes" workbook.	
Referred Debt Administrative Debt Classification	Data Element	Administrative Class is the (sub) class of "Administrative" debts. It is required for Cross Servicing if the debt type = "A". It is an optional field for updating.	
Referred Debt Agency Debtor ID	Data Element	The identification assigned by the Creditor Agency to a debtor within the agency's internal accounts receivable system. The debtor ID is a unique identifier used to reference the debtor. For all processing, the agency debtor ID must be unique within Department and Bureau.	
Referred Debt Agency Match Original Trans ID	Data Element	The agency trans ID of the original payment that is being reversed. It is used to match the reversal with the correct payment. It is required for submitting reversals.	
Referred Debt Agency Trans ID	Data Element	Generated by the agency to uniquely identify the transaction submitted. It is required for record type 5A and 5B.	
Referred Debt Balance	Data Element	The amount of the debt when it first became delinquent, according to the agency when initially referring the debt. For Cross Servicing, this field cannot be updated.	
Referred Debt Batch Control ID	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Referred Debt Debt Type	Data Element	Identifies a particular debt record by the type of debt owed, and is required when a debt record is added. The type of debt must be a valid debt type according to the agency's Agency Profile and as validated by DMS. The debt type(s) specified in the file of records must match the debt type(s) specified for that agency in its Agency Profile. If the file contains a debt type that does not exist in the agency's profile, the file will be rejected. For Cross Servicing, this field cannot be updated.	
Referred Debt Fed Civilian Employee	Data Element	Indicates if the individual debtor is a federal civilian employee. It is an optional field that can be updated.	
Referred Debt Fed Military Employee	Data Element	Indicates if the individual debtor is a federal military employee. It is an optional field that can be updated.	
Referred Debt Financial Transaction Type	Data Element	Indicates the type of transaction: payment, reversal, balance adjustment, agency reverse adjustment, or agency refund adjustment. It is a required field for record type 5A and 5B.	
Referred Debt Identification Date	Data Element	Date of the transaction (ex. Deposit date of a payment, effective date of the adjustment, etc. It is the effective date of the transaction. It is required for record type 5A and 5B.	
Referred Debt Identifier	Data Element	Z	
Referred Debt Individual/Joint Several Ind	Data Element	Indicates whether the debt is joint and several- the legal obligation of multiple debtors who are all liable for repayment of the same debt. Cross Servicing- It is required for record type 1 action code "A". For action code "U", it can only be "J".	
Referred Debt SIGNED Trans Amt	Data Element	Amount of the transaction. It is a required field if financial transaction type is 'L' or 'M'.	
Referred Debt Trans Amount	Data Element	The dollar amount of the transaction. It is required for record type 5A and 5B.	
Referred Debt Trans Sequence Number	Data Element	For Cross Servicing. This field is a sequence number generated by the agency. It must be unique within the file. It is required for record type 5A and 5B.	
Referred Debt Trans Type	Data Element	The type of transaction in more detail: ex. Agency payment, agency bad check, etc. It is required for record type 5A and 5B.	
Regulation Or Supplement	Data Element	Source document for clause or provision.	
Regulation URL	Data Element	The location of the cited clause or provision.	
Regulation_Or_Supplement_Text	Data Element	Source document for clause or provision.	
Regulation_URL_Text	Data Element	The location of the cited clause or provision.	
Regulatory_Information_Jurisdiction_Name	Data Element	The common identification or name that stands for the authority that promulgated a regulation. Examples: "Arizona" for "US State", "Canada" for "Country", "Fairfax County" for "County".	
Regulatory_Information_Jurisdiction_Type_Name	Data Element	The common identification or name that stands for the type of authority that promulgated a regulation. Examples: Federal, US State, Country, County, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Regulatory_Information_Text	Data Element	A statement providing details about the jurisdictional (US State, Country, County, etc.) regulations that are specified at the ingredient level.	
Regulatory_Program_Chemical_Reporting_Name	Data Element	A term established by a regulatory program to refer to a chemical in a report for that program. For example, some chemicals must be reported under one name for EPCRA Section 303, but under a different name for EPCRA Section 313.	
Regulatory_Program_Name	Data Element	A commonly understood term or acronym for a regulatory program. Examples: CWA - Water Quality Standards, CWA - TMDL, SDWA, EHS, etc.	
Regulatory_Threshold_Category_Name	Data Element	The common identification or name of the type of the REGULATORY-THRESHOLD.	
Regulatory_Threshold_Identifier	Data Element	The designator that distinguishes one REGULATORY-THRESHOLD from another.	
Reimbursable_Flag_Indicator	Data Element	The Reimbursable Flag Indicator is used to flag those expenditures incurred for a designated TAFS account that are considered reimbursable to the account.	
Reimbursable_Agreement_Support_Code	Data Element	A code used to identify a mission or specific of a category of facilities related to the Federal and State agreement for cost share of sustainment and operations support.	
Related_Contract_Line_Item_Number	Data Element	CLIN - The line item information of the procurement instrument. An item of supply or service on a contractual document usually identified by a contract line item number (CLIN).	
Relationship To Primary	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Relative_Radioactivity_Quantity	Data Element	The frequency of spontaneous nuclear disintegration in a unit mass of a radioisotope. Generally measured in becquerels per gram (Bq/gm) or curies per gram (Ci/gm).	
Reliability_Contribution_Factor_Quantity	Data Element	A value that indicates how consistent and/or reliable utility service from a commercial provider is.	
Renewable_Energy_Analysis_Category_Code	Data Element	The term that identifies the type of analysis conducted to determine the geographic, mission, technical, or economic viability of producing a specific type of renewable energy at a given location.	
Renewable_Energy_Analysis_Category_Rating_Code	Data Element	The qualitative "stoplight" valuation of the viability of producing a specific type of renewable energy at a given location.	
Renewable_Energy_Classification_Code	Data Element	A value that indicates whether a renewable energy project was initiated before January 1, 1999 ("old") or not ("new").	
Renewable_Energy_Potential_Quantity	Data Element	An estimate of the amount, in MMBtu, of the annual renewable energy potential at the installation by Energy Type.	
Repairable_Cognizance_Code	Data Element	A designator that stands for the organization that exercises supply management over the repairable.	
Repairable_Cycle_Quantity	Data Element	The extent, in unit of measure, that the repairable may be used before it must undergo a new overhaul (e.g., hours of use).	
Repairable_Last_Overhaul_Date	Data Element	The calendar day that the repairable was last restored to full operational status.	
Repairable_Original_Acquisition_Date	Data Element	The calendar day that the DoD received title to the repairable.	
Replacement_Price_Amount	Data Element	Replacement price for an item being replaced or overhauled.	
Replacement_Price_Change_Text	Data Element	Description of the change to the replacement price.	
Replacement_Price_Limit_Percent_Quantity	Data Element	The percentage of the replacement price above which repair/overhaul of the item is not cost effective. Express 4.25% as 4.25	
Report of Casualty Report Type	Data Element	Report of Casualty Report Type identifies the state of Report Of Casualty (DD Form 1300) through its various phases for a person who is designated a casualty.  Usage Report of Casualty Report Type is used to track the various Report Of Casualty (DD Form 1300) phases from initial to final/corrected final. The Report of Casualty is prepared by a Military Service Headquarter's casualty officer.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Report of Casualty Report Type Date	Data Element	Report of Casualty Report Type Date is the calendar date on which a Report Of Casualty (DD Form 1300) is completed for a person who has been designated a casualty to an organization.  Usage Report of Casualty Report Type Date documents the calendar date upon which a specific stage of Report of Casualty (DD Form 1300) has been completed. The Report of Casualty is prepared by a Military Service headquarter's casualty office.	
Reproduction_Copy_Quantity	Data Element	The number of reproduction copies of the CDRL data item that are to be delivered to the distribution addressee.	
Request_Description_Text	Data Element	A statement providing details about the REQUEST.	
Request_Event_Projected_Decision_Calendar_Date	Data Element	The calendar date when a REQUEST-EVENT is expected to be resolved.	
Request_For_Information_Description_Text	Data Element	A free text summary of the intent of the REQUEST-FOR-INFORMATION.	
Request_For_Information_Response_Description_Text	Data Element	Text that forms a response to a solicitation from a supplier that provides information about products or services from the supplier and does not address pricing or discount information.	
Request_For_Proposal_Alternative_Terms_And_Conditions_Indicator	Data Element	A character string that indicates that the solicitation response includes alternative terms and conditions. The alternatives may include an alternative contract line item number (CLIN) structure.	
Request_For_Quotation_Deliver_By_Date	Data Element	The calendar date by which delivery will be expected by the requesting organization.	
Request_For_Quotation_Deliver_To_Indicator	Data Element	A character string that indicates whether the delivery type being requested is Free-On-Board (FOB) destination or origin.	
Request_For_Quotation_Rating_Code	Data Element	A character string that indicates the priority of this solicitation as a rated order under DPAS (15 CFR 350).	
Request_For_Quotation_Small_Business_Set_Aside_Indicator	Data Element	A character string that indicates whether the request for quotation is a set aside for qualifying small businesses.	
Request_For_Quotation_Submission_Date	Data Element	The calendar date by which offerors are required to provide their response to the request for quotations.	
Request_Identifier	Data Element	The designator that distinguishes one REQUEST from another.	
Request_Item_Description_Text	Data Element	A statement providing details about the REQUEST-ITEM.	
Request_Item_Number	Data Element	The numeric characters assigned to a REQUEST-ITEM.	
Request_Item_Organization_Role_Start_Date	Data Element	The calendar date the ORGANIZATION began its role on the REQUEST-ITEM.	
Request_Item_Organization_Role_Stop_Date	Data Element	The calendar date the ORGANIZATION ended its role on the REQUEST-ITEM.	
Request_Item_Organization_Role_Type_Code	Data Element	The symbol that stands for the kind of role an ORGANIZATION plays on a REQUEST-ITEM. Examples of the roles and the types they represent may include: 01 Review organization, 02 Submitting organization.	
Request_Item_Status_Code	Data Element	The symbol that stands for the status REQUEST-ITEM. Example values for Request_Item_Status_Code may include: 01 Submitted, 02 In progress, 03 Completed.	
Request_Item_Status_Description_Text	Data Element	A statement providing details about the status of the REQUEST-ITEM.	
Request_Item_Status_Person_Role_Code	Data Element	The symbol that stands for the role a PERSON plays on the REQUEST-ITEM-STATUS. Example values for the role include: reviewer, approver, and signatory.	
Request_Item_Status_Start_Date	Data Element	The calendar date for the start of the status period.	
Request_Item_Status_Stop_Date	Data Element	The calendar date for the end of the status period.	
Request_Name	Data Element	The term commonly used to refer to the REQUEST.	
Request_Quotation_Proposal_Text	Data Element	Solicited proposals are written in response to published requirements, contained in a Request for Proposal (RFP), Request for Quotation (RFQ), Request for Information (RFI) or an Invitation For Bid (IFB).	
Required Distribution List	Data Element	Distribution list for the DD254. At a minimum, Cognizant Security Office for Prime and Subcontractor must be provided. [DD254 Block 17] (see list)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Required Facility Clearance	Data Element	Highest level of facility clearance required for the contractor to perform on the award instrument. Should not be lower than the level of safeguarding clearance. [DD254 Block 1a] (see list)	
Required Safeguard Level	Data Element	Highest level of safeguarding capability required for the contractor to perform on the award instrument. Should not be higher than the level of facility clearance. If the contractor will not need to possess or store classified at the facility, select "Not Applicable". [DD254 Block 1b] (see list)	
Required_Distribution_Organization_Name_List_Text	Data Element	A list of organizations to which the Contract Security Classification Specification (DD254) for a contract agreement must be forwarded. At a minimum, Cognizant Security Office for Prime and Subcontractor must be provided. [DD254 Block 17] (see list)	
Requirement_Dependent_Requirement_Identifier	Data Element	A unique reference identifying the requirement to which a particular requirement is associated.	
Requirement_Dependent_Requirement_Role_Code	Data Element	A reference identifying the nature of the parent, predecessor, successor, or concurrency association between requirements.	
Requirement_Description_Text	Data Element	The free-form text that is the full explanation of a Department of Defense need.	
Requirement_Identifier	Data Element	The unique identifier for a REQUIREMENT.	
Requirement_Justification_Text	Data Element	A statement providing additional justification for the requirement identified.	
Requirement_Level_Code	Data Element	A reference identifying the operational level to which the requirement applies.	
Requirement_Major_Business_Area_Code	Data Element	A reference assigning the requirement to a major functional area.	
Requirement_Mission_Text	Data Element	A statement of the mission to which the requirement generated is intended to support and how the requirement supports that mission.	
Requirement_Name	Data Element	The text that identifies the item being procured.	
Requirement_Sub_Business_Area_Code	Data Element	A reference identifying the sub-area within a major business area.	
Requirements_Description_Text	Data Element	Uniform Contract Format (UCF) Section C. Any description or specifications needed in addition to UCF Section B. (This carries statements of objectives, performance work statements, statements of work and similar text descriptions when not separated in an attachment. Specific numbered specifications, standards, and other standardized descriptive data is handled separately under Product or Service Identifiers and Reference Numbers).	
Requiring Office	Data Element	The technical office responsible for ensuring the adequacy of the data item.	
Requiring_Office_Identifier	Data Element	The technical office responsible for ensuring the adequacy of the data item.	
Reserve Retirement Point Quantity	Data Element	Reserve Retirement Point Quantity is the number of retirement points a DoD Military Service member earns for a period of duty or affiliation.  Usage Reserve Retirement Point Quantity is established when a DoD Military Service member performs a specific type of duty or completes a period of affiliation (e.g., Active Duty, inactive duty, a year of affiliation with the Selected Reserve). Retirement points are used to determine if a period of a DoD Military Service member's service qualifies for retirement eligibility and ultimately the DoD Military Service member's Retired Reserve pay. The sum of Reserve Retirement Point Quantity in a given anniversary year determines the DoD Military Service member's eligibility for retirement. Reserve Retirement Point Quantity is used to determine a DoD Military Service member's eligibility for Armed Forces Reserve Medal.	
Reserve_Category_Code	Data Element	The code that represents a RESERVE_CATEGORY.	
Reserve_Category_Description_Text	Data Element	Describes a classification of the force structure designated to augment the regular forces.	
Reserve_Drill_Category_Code	Data Element	The code that represents a RESERVE-DRILL-CATEGORY.	
Reserve_Drill_Category_Description_Text	Data Element	The textual description of a classification of the payment state of a RESERVE-DRILL.	
Reserve_Duty_Type_Code	Data Element	The code that denotes a specific kind of RESERVE-DUTY-TYPE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reserve_Duty_Type_Description_Text	Data Element	Describes a specific kind of work classification pertaining to the military reserve forces.	
Reserve_Member_Category_Effective_Calendar_Date_Time	Data Element	The calendar date-time when a UNIFORMED-SERVICE-RESERVE-MEMBER is assigned to a RESERVE-CATEGORY.	
Reserve_Member_Duty_Status_Begin_Calendar_Date_Time	Data Element	The calendar date-time when a RESERVE-MEMBER-DUTY-STATUS starts.	
Reserve_Member_Duty_Status_Code	Data Element	The code that represents a specific kind of RESERVE-MEMBER-DUTY-STATUS.	
Reserve_Member_Duty_Status_End_Calendar_Date_Time	Data Element	The calendar date-time when a RESERVE-MEMBER-DUTY-STATUS stops.	
Reserve_Organization_Drill_Category_Effective_Date	Data Element	The calendar date when a RESERVE-ORGANIZATION-DRILL-CATEGORY comes into effect.	
Reserve_Organization_Drill_Category_Maximum_Drill_Quantity	Data Element	The quantity of hours completed for pay or retirement points for a specific RESERVE-ORGANIZATION-DRILL-CATEGORY.	
Reserve_Organization_Type_Code	Data Element	The code that represents a specific kind of RESERVE-ORGANIZATION-TYPE.	
Reserve_Organization_Type_Description_Text	Data Element	Describes a specific kind of RESERVE-ORGANIZATION.	
Reserve_Retirement_Point_Award_Quantity	Data Element	Records the number of retirement points a Member earns for a period of duty or affiliation. Retirement points are used to determine if a year of service qualifies for retirement eligibility and ultimately the Members Retired Reserve pay.	
Reserve_Retirement_Point_Award_Retirement_Year_Identifier	Data Element	The retirement anniversary year to which retirement points are awarded	
Reserved_Civilian_Position_Category_Code	Data Element	The code that represents the classification of a RESERVED-CIVILIAN-POSITION.	
Residence Address Effective Date	Data Element	<p>Residence Address Effective Date is the calendar date designated by a person as the first day a residence address is valid.</p> <p>Usage For a DoD Military Service member, Address Residence Effective Date is used in conjunction with Residence Address to determine eligibility for such entitlements as Cost of Living Allowance, Basic Allowance for Housing, Temporary Quarters Allowance, and many others. Additionally, Residence Address is used in almost any process wherein a DoD Military Service member receives information or military orders via the U.S. Postal Service or Military Postal Service, or when knowledge of the DoD Military Service member's actual place of residence is needed. Residence Address may differ from Legal Residence Address. This information is provided by a person and updated as changes occur.</p>	
Resource_Actual_Cost_Amount	Data Element	The actual cost of a Resource expressed in dollars.	
Resource_Aggregation_Group_Code	Data Element	The code that represents a RESOURCE-AGGREGATION-GROUP.	
Resource_Aggregation_Group_Description_Text	Data Element	The text that describes a RESOURCE-AGGREGATION-GROUP.	
Resource_Aggregation_Group_Name	Data Element	The name of a RESOURCE-AGGREGATION-GROUP.	
Resource_Contributor_Text	Data Element	The text of an entity that contributes cost to a Resource.	
Resource_Description_Text	Data Element	The text that describes a RESOURCE.	
Resource_Driver_Identifier	Data Element	A unique identifier that describes a driver used to drive the costs of a Resource.	
Resource_Estimated_Cost_Amount	Data Element	The estimated cost, expressed in dollars, of a Resource.	
Resource_Identification_Code	Data Element	The code that identifies resource drivers to one or more costing processes, e.g., manufacturing process, or cost object entity, e.g., project or job. Used to identify resources by category, type and item. Correlates to the financial transaction, or cost object amount and unit of measure data attributes. Also correlates to a costing process, e.g., resource input to a manufacturing process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Resource_Identification_Duty_Code	Data Element	The duty code for a RESOURCE-IDENTIFICATION.	
Resource_Identification_End_Calendar_Date	Data Element	The end date for a RESOURCE-IDENTIFICATION.	
Resource_Identification_Start_Calendar_Date	Data Element	The start date for a RESOURCE-IDENTIFICATION.	
Resource_Name	Data Element	The name of a RESOURCE.	
Resource_Recipient_Text	Data Element	The text of an entity that receives cost from a Recipient.	
Resource_Relationship_Type_Code	Data Element	The code that captures whether a Resource is Direct or Indirect in nature.	
Resource_Role_Type_Identifier	Data Element	A unique reference for a role of a resource relative its usage as a program resource.	
Resource_Type_Code	Data Element	A code that represents a kind of RESOURCE.	
Resource_Variability_Type_Code	Data Element	The code that captures whether the Resource is Fixed or Variable in nature.	
Response_Category_Code	Data Element	A character string that stands for the type of a RESPONSE. Examples include: Request for Information response, Solicitation Response.	
Response_Days_To_Reject_Order_Quantity	Data Element	The response time in number of days within which the contractor must reject an order that exceeds the maximum order limits.	
Response_Delivered_Date	Data Element	The date a supplier responds to a specific DoD offer or solicitation.	
Response_Delivered_Time	Data Element	The time of day a supplier responds to a specific DoD offer or solicitation.	
Response_Delivery_Code	Data Element	Code value that indicates the delivery method used by the supplier for their response to a specific DoD offer or solicitation.	
Response_Description_Text	Data Element	A free text comment concerning any issues or concerns about the submitted RESPONSE.	
Response_Identifier	Data Element	A character string that distinguishes one specific RESPONSE from all others all others for the relevant SOLICITATION.	
Responsibility_Description_Text	Data Element	A text statement describing the nature of the sphere or extent of activities for a PERSON or ORGANIZATION.	
Responsibility_Identifier	Data Element	A unique identifier for a RESPONSIBILITY.	
Retention Request Date	Data Element	The date of the contractor's request for retention. The date in CCYY-MM-DD format.	
Retention_Request_Date	Data Element	The date of the contractor's request for retention. The date in CCYY-MM-DD format.	
Retired/Retainer Pay Receipt Status	Data Element	Retired/Retainer Pay Receipt Status represents the status of a DoD Military Service member's election or receipt of retired or retainer pay.  Usage Retired/Retainer Pay Receipt Status is used with Retired/Retainer Pay Receipt Status Effective Date in determining eligibility for Basic Pay.	
Retired/Retainer Pay Receipt Status Effective Date	Data Element	Retired/Retainer Pay Receipt Status Effective Date is the calendar date on which a member's Retired/Retainer Pay Receipt Status is set or changed.  Usage Retired/Retainer Pay Receipt Status Effective Date is used with Retired/Retainer Pay Receipt Status in determining eligibility for Basic Pay.	
Retirement Effective Date	Data Element	Retirement Effective Date is the calendar date on which a member's retirement is effective.  Usage Retirement Effective Date is used to indicate the date a DoD Military Service member is retired.	
Reversal Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reversal Count	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Reversal Ind	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Revised_Detail_Text	Data Element	Information about a changed DD254.	
Revision Date	Data Element	The date of the revised Wage Determination. The date in CCYY-MM-DD format.	
Revision Number	Data Element	The sequential number of the revision.	
Revision_Date	Data Element	The date of the revised Wage Determination. The date in CCYY-MM-DD format.	
Revision_Number	Data Element	The sequential number of the revision.	
Risk_Assessment_Date	Data Element	The calendar day for which an assessment was performed.	
Risk_Assessment_Description_Text	Data Element	The text detailing an explanation for an RISK-ASSESSMENT.	
Risk_Assessment_Identifier	Data Element	A character string that uniquely identifies an instance of an RISK-ASSESSMENT.	
Risk_Assessment_Probability_Level_Name	Data Element	The character string that identifies the likelihood of a hazard resulting from an undesired event. For example, frequent, probable, occasional, remote, improbable.	
Risk_Assessment_Risk_Category_Name	Data Element	The character string used to categorize a hazard. For example, high, serious, medium, low. The risk categorization is also used to determine risk acceptance authority, for example, hazards characterized as high requires acceptance by a component acquisition executive, serious requires acceptance by a program executive officer, medium and low requires acceptance by a program manager.	
Risk_Assessment_Risk_Quantity	Data Element	The numeric value that is assigned to correspond to a risk category. For example, 1 thru 5 = HIGH, 6 thru 9 = SERIOUS, 10 thru 17 = MEDIUM, 18 thru 20 = LOW.	
Risk_Assessment_Severity_Category_Code_Name	Data Element	The character string that identifies the gravity of the consequences of an undesired event that could be caused by a specific hazard. Example values may include: catastrophic, critical, marginal, negligible.	
Risk_Assessment_Type_Name	Data Element	A character string that identifies, categorizes, or classifies a RISK-ASSESSMENT.	
Routing_Category_Identifier	Data Element	The designator that distinguishes one routing category from another.	
RPA_Historic_Status_Code	Data Element	A code used to identify the historical status of a real property asset.	
RPA_Historic_Status_Date	Data Element	The calendar date that the real property asset historic status was determined and/or declared in accordance with the corresponding historic status code.	
RPA_Name	Data Element	The common identification or name which may be taken from legal documents regarding the real property asset or from other naming convention.	
RTECS_Number	Data Element	A unique 9-position alphanumeric identifier (two letters, followed by seven numbers) issued by the National Institute for Occupational Safety and Health (NIOSH) to chemicals in its Registry of Toxic Effects of Chemical Substances (RTECS) database of toxic chemical information. Example: "AB6825000" for Chloramphenicol.	
SAC Description	Data Element	Identifies the type of service, allowance or charge.	
SAC Indicator	Data Element	Indicates whether there is a charge, allowance/discount, or no charge for the service.	
Salary	Data Element	Currency field for the debtor salary. It is an optional field that can be updated.	
Salary Cycle	Data Element	The salary amount. It is an optional field that can be updated.	
Salary Gross or Net	Data Element	Indicates whether the debtor's salary figure is gross (G) or net (N). It is an optional field that can be updated.	
Savings_to_Investment_Ratio	Data Element	A ratio of economic performance computed from a numerator of discounted energy and/or water savings, plus (less) savings (increases) in other operation-related costs, and a denominator of increased initial investment costs plus (less) increased (decreased) replacement costs, net of residual value (all in present-value terms), as compared with a base case.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SBA_Certified_Hub_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Certified Hub criteria.	
SBA_DOT_Certified_Disadvantaged_Business_Enterprise_Text	Data Element	States whether or not the business is certified by a state certifying agency as a Department of Transportation (DOT) Disadvantaged Business Enterprise (DBE).	
Schedule_Category_Name	Data Element	The phrase commonly used to refer to an instance of schedule category that distinguishes one schedule category from another.	
Schedule_Date_Calendar_Date_Identifier	Data Element	The designator that distinguishes one SCHEDULE-DATE from another.	
Schedule_Date_Calendar_Date_Type_Code	Data Element	The Schedule_Date_Calendar_Date_Type_Code refers to the type of action associated with the calendar date. For example: Calendar Date Type Code mm-dd-yy 01 Start mm-dd-yy 02 Stop mm-dd-yy 03 Created mm-dd-yy 04 Approved mm-dd-yy 05 Completed The date type provides a set of various kinds of dates that are associated with activities in the enterprise.	
Schedule_Date_For_End_Item_Date	Data Element	The calendar date for a SCHEDULE-DATE associated with the ACQUISITION-PROGRAM-END-ITEM.	
Schedule_Date_For_Request_Calendar_Date	Data Element	The calendar day for the SCHEDULE-DATE.	
Schedule_Date_Purpose_Name	Data Element	The purpose of the SCHEDULE-DATE. It describes the use of the schedule. For example, the schedule may refer to the dates associated with the delivery of a product, service or construction task.	
Schedule_Date_Type_Qualifier_Code	Data Element	The symbol that stands for the type of qualifier associated with the SCHEDULE-DATE. For example: Date Date Qualifier Date Type Code 01-02-05 Estimated Start Date, 03-01-05 Actual Start Date, 05-01-06 Estimated Completion Date, 06-15-07 Actual Completion Date would qualify.	
Schedule_Effective_Date	Data Element	The time period as of which information related to specified work plans is current.	
Schedule_Identifier	Data Element	A character string that distinguishes one SCHEDULE from another.	
Schedule_Section_Note_Text	Data Element	A descriptive text used to display explanations or analyses pertaining to the security classification and SCHEDULE.	
Schedule_Type_Name	Data Element	The phrase commonly used to refer to an instance of schedule type that distinguishes one schedule type from another.	
Scheduled_Environmental_Compliance_Item_Description_Text	Data Element	The text describing the SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM.	
Scheduled_Environmental_Compliance_Item_Due_Date	Data Element	The date on which a SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM must be completed.	
Scheduled_Environmental_Compliance_Item_Frequency_Code	Data Element	The code that represents how often the SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM occurs. Example code values used in the Department of Defense include: BI-MONTHLY, MONTHLY, ONCE, QUARTERLY, WEEKLY.	
Scheduled_Environmental_Compliance_Item_Number	Data Element	A character string that distinguishes one SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM from among all other SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM that "are established by ' the same ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM.	
Schema Version Used	Data Element	The version of the Procurement Data Standard schema used to produce the procurement document. (see list)	
Schema_Version_Used_Number	Data Element	The version of the Procurement Data Standard schema used to produce the procurement document. Example: 2.4; 1.1	
SDWA_Maximum_Contaminant_Level_Quantity	Data Element	The numeric value, in unit of measure, set as the Maximum Contaminant Level (MCL) concentration of the substance in drinking water as a National Primary Drinking Water Standard under the Safe Drinking Water Act (SDWA). Established by regulations under the SDWA that are contained in 40 CFR 141 (Primary) and 143 (Secondary). Examples: "0.1" milligrams per liter is the MCL for Styrene.	
SDWA_Primary_Drinking_Water_Standard_Substance_Indicator	Data Element	A designation of whether the chemical substance or category (e.g., aldehydes) is regulated under the National Primary Drinking Water Standards, and has a Maximum Contaminant Level (MCL) established under the Safe Drinking Water Act (SDWA) of 1996 (40 CFR Part 141). Examples: "Y" for "SDWA MCL", "N" for "Not SDWA MCL". [Default: N]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SDWA_Volatile_Organic_Compound_Indicator	Data Element	A designation of whether the chemical is on a list of Volatile Organic Chemicals (VOC), including "xylenes (total)" that are regulated under the Safe Drinking Water Act (SDWA) (40 CFR 141.24) and listed in Subpart O, Appendix A of 40 CFR Part 141). Examples: "Y" for "SDWA VOC", "N" for "Not SDWA VOC". [Default: N]	
Sealed_Copies_Quantity	Data Element	The number of sealed copies of the bid or offer that must be provided	
Secretarial_Declaration_of_Extraordinary_Heroism_Date	Data Element	Secretarial Declaration of Extraordinary Heroism Date is the calendar date on which a DoD Military Service member's Service Secretary makes an official determination regarding the character of the action for which the DoD Military Service member shall receive an award for extraordinary heroism.  Usage Secretarial Declaration of Extraordinary Heroism Date is established when the Service Secretary's decision is recorded. The declaration of extraordinary heroism by the Service Secretary entitles the DoD Military Service member to an increase in retired pay.	
Security_Address_Identifier	Data Element	Identifies the entity for which address information is being provided. (see list)	
Security_Cooperation_Case_Designator	Data Element	Security Cooperation Case Designator is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	
Security_Cooperation_Case_Line_Item_Identifier	Data Element	The Security Cooperation Case Line Item Identifier is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	
Security_Cooperation_Customer_Code	Data Element	Security Cooperation Customer represents the country receiving the product and/or service in the FMS transaction. Authoritative source: <a href="http://www.samm.dsca.mil/listing/esamm-tables">http://www.samm.dsca.mil/listing/esamm-tables</a> .	
Security_Cooperation_Implementing_Agency_Code	Data Element	Security Cooperation Implementing Agency Code: A single character alpha code which identifies the US Military Department or Agency which has negotiated or facilitated a foreign military sales case on behalf of the US Government. The majority of FMS cases are implemented by the Army (IA Code B), Navy (IA Code P) or Air Force (IA Code D).	
Security_Access_Category_Code	Data Element	A classification of special handling instructions applicable to sensitive information.	
Security_Access_Category_Description_Text	Data Element	The textual description of a classification of special handling instructions applicable to sensitive information.	
Security_Address_Identifier	Data Element	Identifies the entity for which address information is being provided. (see list)	
Security_Classification_Code	Data Element	The code that represents the security classification of a SPECIAL-PROGRAM.	
Security_Classification_Description_Text	Data Element	The text of the specific information pertaining to a SECURITY-CLASSIFICATION.	
Security_Clearance_Access_Duration_Type_Code	Data Element	The code that represents a specific kind of time frame associated with a SECURITY-CLEARANCE-ACCESS.	
Security_Clearance_Access_Type_Code	Data Element	The code that represents a specific kind of SECURITY-CLEARANCE-ACCESS.	
Security_Clearance_Category_Code	Data Element	The code that represents a classification of a security-clearance.	
Security_Clearance_Description_Text	Data Element	The text of the specific information pertaining to a SECURITY-CLEARANCE.	
Security_Clearance_Identifier	Data Element	The identifier that represents a security-clearance.	
Security_Clearance_Status_Code	Data Element	The code that represents a SECURITY-CLEARANCE-STATUS.	
Security_Clearance_Status_Effective_Calendar_Date_Time	Data Element	The calendar date-time when a SECURITY-CLEARANCE-STATUS comes into effect.	
Security_Clearance_Type_Code	Data Element	The code that represents a specific kind of SECURITY-CLEARANCE.	
Security_Cooperation_Case_Designator_Number	Data Element	FMS Case is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	
Selection_Criterion_Code	Data Element	The code that represents a SELECTION-CRITERION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Reason	Data Element	<p>Separation Reason is the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service.</p> <p>Usage Separation Reason is used to document the narrative explanation of a DoD Military Service member's separation (retired, discharged, or released from Active Duty) from a DoD Military Service. Separation Reason is used together with Separation Type to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Reason and Separation Type are not displayed since this information is considered For Official Use Only (FOUO).</p>	
Separation Type	Data Element	<p>Separation Type is an official DoD grouping of separation reasons.</p> <p>Usage Separation Type is used to document the official DoD grouping of Separation Reasons. Separation Type is used together with Separation Reason to document a DoD Military Service member's Separation Program Designation on a Certificate of Release or Discharge from Active Duty (DD Form 214/215).</p> <p>Existing relationship constraints between Separation Type and Separation Reason are not displayed since this information is considered For Official Use Only (FOUO).</p>	
Serial Number	Data Element	Eight alphanumeric characters (except the letters 'I' and 'O') that represent the serial number for a Purchase Request.	
Serialized Identifier	Data Element	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	
Serialized_Identifier	Data Element	A four-digit value that uniquely identifies a procurement instrument from all other procurement instruments with the same Enterprise Identifier, Year, and Procurement Instrument Type Code.	
Service Contract Act	Data Element	Indicates whether the transaction is subject to the Service Contract Act.	
Service Contract Act Text	Data Element	Additional information.	
Service_Act_Contract_Wage_Determination_Labor_Rates_Text	Data Element	Labor rate details	
Service_Act_Contract_Wage_Determination_Occupation_Detail_Text	Data Element	Occupation sub-titles, rates and fringes listed in wage determination for a construction contract. Occupation sub-codes, sub-titles, and minimum wage rates listed in wage determination for a service contract.	
Service_Act_Contract_Wage_Determination_Occupation_Text	Data Element	Occupation codes, titles, rates and fringes listed on a wage determination. Information on occupations and rates.	
Service_Allowance_or_Charge_Description_Text	Data Element	Identifies the type of service, allowance or charge.	
Service_Allowance_or_Charge_Indicator	Data Element	Indicates whether there is a charge, allowance/discount, or no charge for the service.	
Service_Commitment_Agreement_Category_Code	Data Element	The code that represents a classification of a SERVICE-COMMITMENT-AGREEMENT.	
Service_Commitment_Agreement_Incentive_Description_Text	Data Element	The text that describes a SERVICE-COMMITMENT-AGREEMENT-INCENTIVE.	
Service_Commitment_Agreement_Initial_Service_Calendar_Date	Data Element	The calendar date on which a SERVICE-COMMITMENT-AGREEMENT obligation commences.	
Service_Commitment_Agreement_Mobility_Requirement_Code	Data Element	The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT includes a relocation specification.	
Service_Commitment_Agreement_Tenure_Code	Data Element	The code that denotes whether a SERVICE-COMMITMENT-AGREEMENT entails a provision as to the permanence of the commitment.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Service_Commitment_Agreement_Type_Code	Data Element	The code that represents a specific kind of SERVICE-COMMITMENT-AGREEMENT.	
Service_Computation_Code	Data Element	The code that represents a SERVICE-COMPUTATION.	
Service_Computation_Effective_Calendar_Date	Data Element	The calendar date when a SERVICE-COMPUTATION comes into effect.	
Service_Computation_Purpose_Code	Data Element	The underlying basis of a SERVICE-COMPUTATION.	
Service_Computation_Type_Code	Data Element	The code that represents a specific kind of SERVICE-COMPUTATION.	
Service_Contract_Act_Text	Data Element	Additional information.	
Service_Disabled_Veteran_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration service disabled veteran criteria.	
Service_Disabled_Veteran_Small_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration service disabled veteran small business criteria.	
Service_Element_Type_Information_Technology_Commercial_Item_Category_Name	Data Element	The name of a commercially available information technology product or service.	
Service_Element_Type_Service_Delivery_Schedule_Description_Text	Data Element	Free text entry for description of service delivery schedule.	
Service_Element_Type_Service_Description_Text	Data Element	Free text entry for description of service type.	
Service_Element_Type_Standard_Industry_Classification_Code	Data Element	The Standard Industrial Classification (abbreviated SIC) is a United States government system for classifying industries by a four-digit code. Established in 1937, it is being supplanted by the six-digit North American Industry Classification System (NAICS code), which was released in 1997; however certain government departments and agencies, such as the U.S. Securities and Exchange Commission (SEC), still use the SIC codes.	
Service_Personnel_Classification_Code	Data Element	The code that denotes a SERVICE-PERSONNEL-CLASSIFICATION.	
Service_Personnel_Classification_Description_Text	Data Element	The textual description of a categorization based on a force structure in the regular service.	
Services_Only_Assertion_Text	Data Element	A statement that the contractor is performing services only and not producing a deliverable item with the appropriate security guidance included. [DD254 Block 11e, 13]	
Set Aside Percent	Data Element	The set aside percent. Express 45% as 45	
Set_Aside_Percent_Number	Data Element	The set aside percent. Express 45% as 45	
Sex_Category_Code	Data Element	The code that represents a classification of an organism according to the reproductive functions.	
Sex_Category_Description_Text	Data Element	The text of the specific information pertaining to a SEX-CATEGORY.	
SF215 Number	Data Element	The deposit voucher or ticket number. It is optional when submitting a payment.	
SF5515 Number	Data Element	The debit voucher number. It is optional when submitting a reversal.	
SFIS Product Service Code	Data Element	Product Service Code identifies product or services purchased below the 3 digit object class level.	
SFIS_Asset_Type_Description_Text	Data Element	The text that describes an SFIS Asset Type.	
SFIS_Asset_Type_Name	Data Element	The name for an SFIS Asset Type.	
Share_Amount	Data Element	The cost to be borne by the contractor or government on a cost-sharing contract.	
Share_Cap_Amount	Data Element	The maximum cost to be borne by the contractor or government on a Cost Share-type contract.	
Share_Type_Code	Data Element	The symbol that denotes which procurement instrument party (government or contractor) that is the subject of the share ratio terms and condition.	
Shelf_Life_Action_Code	Data Element	A character string assigned to a shelf-life item to specify the type of inspection, test, or restorative action to be taken when any instance of the item has reached the end of its first designated shelf-life period.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shelf_Life_Period_Code	Data Element	A single character that identifies the period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action. Examples: "A" for "One month", "1" for "Three months", "X" for "Greater than 60 Months".	
Shelf_Life_Period_Text	Data Element	A statement providing details about the period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action. Examples: "One month" for "A", "Three months" for "1", "Greater than 60 Months" for "X".	
Ship_In_Place_Indicator	Data Element	The indicator that designates a shipment in which the sale is billed to the buyer prior to delivery and is held in place by the seller.	
Ship_In_Place_Indicator_BE10	Data Element	The indicator that designates a shipment in which the sale is billed to the buyer prior to delivery and is held in place by the seller.	
Shipment Date	Data Element	The date on which an item(s) is released to a carrier for delivery.	
Shipment Number	Data Element	This is the control number that uniquely identifies a receiving report document.	
Shipment_Advice_Code	Data Element	A character string that identifies an expression of information concerning a shipment of items from a contractor to the government. Sample values: A - Components Missing, C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment.	
Shipment_Air_Commodity_Code	Data Element	A categorization scheme that describes a SHIPMENT UNIT transported by air.	
Shipment_Air_Special_Handling_Code	Data Element	A categorization scheme that describes a specific processing requirement of a SHIPMENT UNIT transported by air.	
Shipment_Amount	Data Element	The monetary quantity for the item(s) on the ship notice line item.	
Shipment_Clothing_Textile_Bailment_Clause_Indicator	Data Element	A character string that specifies that for a clothing and textile contract containing a bailment clause the words "GFP UNIT VALUE" apply.	
Shipment_Consolidation_And_Containerization_Point_Identifier	Data Element	The character string that is an address to receive goods.	
Shipment_Consolidation_Packaging_Load_Option_Text	Data Element	Shipment options of palletized or shrink-wrap. (see list)	
Shipment_Destination_CQA_Indicator	Data Element	Indicates the status of the Clinical Quality Assurance indicator for a specific line item.	
Shipment_Destination_Quality_Assurance_Date	Data Element	The date that the authorized Government representative verifies that the shipped items conform to contract at their place of destination.	
Shipment_Estimated_Shipment_Indicator	Data Element	Indicates whether the SHIPMENT is an estimated shipment.	
Shipment_Foreign_Military_Sales_Case_Identifier	Data Element	The foreign military sale (FMS) case identifier from the contract.	
Shipment_Free_On_Board_Code	Data Element	A character string that stands for the location where the seller fulfills his obligation to deliver the goods or services. The code will have the values "origin" (of the shipment), "Intermediate" or "destination".	
Shipment_Materiel_Identification_Code	Data Element	A character string used to identify a materiel item.	
Shipment_Origin_Acceptance_Indicator	Data Element	A character string that indicates that the quality and quantity of the shipped items are as specified in the contract for payment and accepted by the Government at their place of origin.	
Shipment_Origin_Identifier	Data Element	A character string that identifies the originating shipping address or facility.	
Shipment_Origin_Quality_Assurance_Date	Data Element	The date that the authorized Government representative verifies that the shipped items conform to contract at their place of origin and/or are accepted at their place of origin.	
Shipment_Projected_Date	Data Element	The calendar date on which a shipment under an executable contract is expected to occur (i.e., estimated shipment date or ESD).	
Shipment_Shipping_Container_Marks_Text	Data Element	Identifies marks and numbers associated with a ship-to address.	
Shipment_Shipping_Instruction_Text	Data Element	Free form text describing the procedures to take the articles in the shipment from their point of origin to their destination.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Special_Handling_Instructions_Text	Data Element	Any special handling instructions/limits for material environmental control, such as temperature, humidity, aging, freezing, shock, etc.	
Shipment_Transportation_Service_Level_Text	Data Element	Level of transportation service or billing service offered by the carrier. For emergency orders, the transportation requirements. (see list)	
Shipment_Unit_Consolidation_Pack_Quantities_Text	Data Element	Unit and/or intermediate pack quantities.	
Shipment_Unit_Consolidation_Received_Date	Data Element	The date a shipment unit has been received at a consolidation point.	
Shipment_Unit_Delivery_Special_Handling_Text	Data Element	Information on special handling and hazardous material.  The following permitted values are truncated because the name exceeds 80 character limit: --Certification That the Newsprint Winding Cores Being Returned Empty Were Received Filled by Rail Freight Service --Certification that the Containers Being Returned Empty were Received Filled by Rail Freight Service --Certification that this Shipment is for Recycling as Defined in Applicable Tariffs Containing Such Provisions	
Shipment_Unit_Delivery_Zone_Code	Data Element	A specific delivery zone in which items will be delivered. This is the contractor's delivery zone identification system.	
Shipment_Unit_Final_Shipment_Indicator	Data Element	A character string that indicates whether or not the current instance is the last shipment for the contract.	
Shipment_Unit_Government_Bill_Of_Lading_Number	Data Element	Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification. (Does not contain blanks or special characters.)	
Shipment_Unit_Gross_Shipping_Weight	Data Element	The weight of the shipment, including containers, and carrier equipment.	
Shipment_Unit_Pack_Physical_Details_Text	Data Element	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	
Shipment_Unit_Package_Type_Code	Data Element	A character string that stands for the kind of packing used to prepare cargo for transportation as a shipment-unit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment_Unit_Packaging_Description_Text	Data Element	Describes a packaging requirement (e.g. "Cleaning or Drying Procedure", "Cushioning", "Wrapping Material", see list in XML schema) PACKAGING. A generic term that includes the processes of preserving, packing, marking, and unitization as defined below: MARKING. Application of numbers, letters, labels, tags, symbols, or colors for handling or identification during shipment and storage. PACKING. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking. PRESERVATION. Application of protective measures to prevent deterioration; includes cleaning, drying, preservation materials, barrier materials, cushioning, and container, when necessary. UNITIZATION. Assembly of packs of one or more line items of supply into a single load in such a manner that the load can be handled as a unit through the distribution system. Unitization (unitized loads/unit loads) encompasses consolidation in a container, placement on a pallet or load base, or securely binding together.	
Shipment_Unit_Packing_Required_Text	Data Element	States whether palletized loads or shrink wrap is required. (see list) Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	
Shipment_Unit_Piece_Government_Furnished_Aeronautical_Equipment_Reference_Number	Data Element	The reference number (AERNO control number) assigned to a Line_Item_Shipment of Government furnished aeronautical equipment that is under Air Force contracts (e.g. "AERNO 60-6315").	
Shipment_Unit_Piece_Gross_Shipping_Weight	Data Element	The weight of the item, including containers, but excluding carrier equipment.	
Shipment_Unit_Piece_Missing_Component_Description_Text	Data Element	A text statement written in a specified format that documents missing components for the shipped item.	
Shipment_Unit_Piece_Number	Data Element	A character string that uniquely identifies the item that has been shipped. It is to be compared with the unique identifier for the item that was expected to arrive to detect if the correct item was shipped or another item substituted for the shipped item during transportation.	
Shipment_Unit_Piece_Package_Packaging_Name	Data Element	The designation that represents the packing used to prepare cargo for transportation as a shipment unit piece.	
Shipment_Unit_Piece_Package_Packaging_Text	Data Element	Text describing any special considerations for the packaging of the line item for storage or shipment.	
Shipment_Unit_Piece_Package_Returnable_Description_Text	Data Element	A text statement written in a specified format designating shipped item shipping containers or packaging to be returned as specified in contract provisions.	
Shipment_Unit_Piece_Package_Shipping_Container_Quantity	Data Element	The number of shipping containers provided for the shipment of a specific line item.	
Shipment_Unit_Piece_Replacement_Shipment_Indicator	Data Element	A character string that specifies whether the shipped item is a replacement for supplies previously furnished.	
Shipment_Unit_Single_Mark_Text	Data Element	Mark value to be placed on a shipment container or an item.	
Shipment_Unit_Type_Code	Data Element	The code that represents a category of shipment-unit.	
Shipment_Water_Commodity_Code	Data Element	A categorization scheme that describes a SHIPMENT UNIT or MATERIEL ITEM when transported by water.	
Shipment_Water_Special_Handling_Code	Data Element	A categorization scheme that describes a specific processing requirement of a SHIPMENT-UNIT transported by water.	
Shipping_Instructions_Text	Data Element	Information pertaining to shipping instructions found in the terms and conditions of an award.	
Shipping_Terms_Conditions_Expected_Shipment_Quantity	Data Element	Number of shipments expected to complete the deliverable quantity	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipping_Terms-Conditions_FoB_Details_Text	Data Element	FREE-ON-BOARD information for items delivered according to the terms and conditions of a contract. FREE-ON-BOARD (FOB) DESTINATION. Product is accepted at destination by the Government. Shipper provides transportation. FREE-ON-BOARD (FOB) ORIGIN. Product is accepted at origin (source) by the Government. Government provides transportation with commercial carriers.	
Shipping_Terms-Conditions_Packing_Requirements_Text	Data Element	High level packaging requirements for items to be delivered according to the terms and conditions of an award. Assembly of items into a unit, intermediate, or exterior pack with necessary blocking, bracing, cushioning, weatherproofing, reinforcing, and marking.	
Shipping_Terms-Conditions_Special_Packing_Instructions_Text	Data Element	Use to provide supplemental or special packaging instructions.	
Shipping_Terms-Conditions_Supplemental_Instruction_Text	Data Element	Use to provide an explanation or additional information about the agency packaging code.	
Ship-To-Address_Text	Data Element	Address where the delivery will be made. DODAAC: TAC 2 - Ship to Address - if different from TAC 1	
SIGNED Admin Cost Amount	Data Element	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the admin cost component.	
SIGNED Collection Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
SIGNED Fee Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
SIGNED Interest Amount	Data Element	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the interest component.	
SIGNED IPAC Net Transfer Amt	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
SIGNED Penalty Amount	Data Element	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	
SIGNED Principal Amount	Data Element	When submitting an adjustment, the agency can specify how each balance component is to increase (do not add a sign to the number) or decrease (add a negative sign to the number). This field should be used if the adjustment is to affect the penalty component.	
SIGNED Trans Amt	Data Element	Amount of the transaction.	
SIGNED Trans Amt of Original Pmt	Data Element	The original amount of the payment that is being reversed. It is used to match the reversal with the correct payment. It is required for submitting reversals.	
Signed_Order_Copies_Quantity	Data Element	The number of copies to be returned to indicate acceptance of the order.	
Site_BRAC_Action_Type_Code	Data Element	The symbol for the type of the Base Realignment and Closure (BRAC) action taken. Examples are: base realignment; base closure.	
Site_BRAC_Actual_Date	Data Element	The calendar date when all activities related to a SITE-BASE-REALIGNMENT-AND-CLOSURE cycle have been completed.	
Site_BRAC_Identifier	Data Element	The designator that distinguishes one BRAC Location from another.	
Site_BRAC_Round_Fiscal_Year	Data Element	The Fiscal Year of the Base Realignment and Closure (BRAC) announcement.	
Site_BRAC_Round_Text	Data Element	A statement providing details about the SITE- BASE-REALIGNMENT-AND-CLOSURE activities.	
Site_BRAC_Statutory_Fiscal_Year	Data Element	The Fiscal Year that the Site Base Realignment and Closure (BRAC) action is scheduled for implementation as defined by the law.	
Site_Closure_Date	Data Element	The calendar date that the SITE was closed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site_Code	Data Element	The designator assigned to the Site by the Service/WHS that has inventory control. This is used to reference the Site in legacy systems. (WHS: Warehouse)	
Site_Creation_Date	Data Element	The calendar date that the SITE was created.	
Site_Delivered_Or_Source_Energy_Indicator	Data Element	A value that indicates whether an energy amount is expressed in terms of Site Delivered Energy or Source Energy, as defined by the Department of Energy.	
Site_Description_Text	Data Element	A narrative describing the SITE.	
Site_Name	Data Element	The phrase commonly used to refer to the site.	
Site_Primary_Function_Code	Data Element	The symbol that stands for the primary mission function of the SITE.	
Site_Real_Property_Start_Date	Data Element	The earliest calendar day that the REAL-PROPERTY is being considered a component of the SITE.	
Site_Real_Property_Stop_Date	Data Element	The calendar day that the REAL-PROPERTY is no longer being considered a component of the SITE.	
Site_Reporting_Component_Code	Data Element	A code used to identify the Defense Component that has statutory reporting responsibility for the site.	
Site_Status_Code	Data Element	The symbol that stands for the status of a SITE. Examples of status include: (active - non-industrial); (active - industrial, government operated); (active - industrial, contractor site).	
Site_Unique_Identifier	Data Element	The designator that distinguishes one SITE from another.	
Situation_Classification_Code	Data Element	The code that represents a category of a SITUATION.	
Situation_Document_Reason_Code	Data Element	The code that represents the underlying basis of a SITUATION-DOCUMENT.	
Situation_Explanation_Text	Data Element	The text of a description of a SITUATION.	
Situation_Guidance_Reason_Code	Data Element	The code that represents the underlying basis of a SITUATION-GUIDANCE.	
Situation_Identifier	Data Element	The identifier that represents a specific SITUATION.	
Situation_Name	Data Element	The name of a SITUATION.	
Situation_Type_Code	Data Element	The code that represents a specific kind of SITUATION.	
Size Measurement	Data Element	The value of the size measurement.	
Size_Measurement_Quantity	Data Element	The value of the size measurement.	
Skill_Category_Code	Data Element	The code that represents a SKILL-CATEGORY.	
Skill_Description_Text	Data Element	The text that describes a specific SKILL.	
Skill_Identifier	Data Element	The identifier that represents a SKILL.	
Skill_Name	Data Element	The name of a SKILL.	
Skill_Type_Code	Data Element	The code that represents a specific kind of SKILL.	
Slin_Extension	Data Element	Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).	
Slin_Extension_Number	Data Element	Two character extension denoting a sub line item. (Range AA-ZZ, except letters I or O).	
Small Business Type	Data Element	The type of business the set aside percentage is for. For example, Hubzone Small Business.	
Small_Agriculture_Cooperative_Indicator	Data Element	Denotes whether or not the business or organization is a small agricultural cooperative.	
Small_Business_Administration_Criteria_Corporation_Status_Code	Data Element	Indicator identifying suppliers which meet the Small Business Administration Corporate Status criteria.	
Small_Business_Administration_Criteria_Identifier	Data Element	A character string that designates a supplier as meeting one of the Small Business Administration criteria.	
Small_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration small business criteria.	
Small_Disadvantaged_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Small Disadvantaged Business criteria as defined in 13 CFR 124.1002.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Small_Disadvantaged_Business_Procurement_Region_Mechanism_Indicator	Data Element	A character string that indicates that a plan exists to obtain supplies and services from small disadvantaged businesses within a defined region.	
Social Security Number Confirmation Document Date	Data Element	Social Security Number Confirmation Document Date is the calendar date of a document used to certify confirmation of a DoD Military Service member's Social Security Number.  Usage Social Security Number Confirmation Document Date is used in a DoD Military Service member's personnel/pay record for historical tracking and is established when a DoD Military Service member's record is reviewed by the DoD Military Service member and updated by an HR specialist. Social Security Number Confirmation Document Date is also used in conjunction with Social Security Number Confirmation Document Type. The verification date or entry date of the SSN is meaningful if the SSN is erroneous and must be replaced or if a new SSN is issued.	
Social_Security_Number	Data Element	A unique number assigned by Social Security Administration (SSA) to identify a person when reporting wages, paying taxes and collecting benefits	
SOL Expiration Date	Data Element	The date the debt is no longer legally collectable (according to the agency). It is a required field. It can be updated.	
Solicitation Amendment Date	Data Element	The date the amendment became effective. (Use CCYY-MM-DD format, where CC stands for century.)	
Solicitation_Accounting_Classification_Code	Data Element	A character string that identifies the accounting classification code for a solicitation.	
Solicitation_Accounting_Description_Text	Data Element	Text describing the accounting elements for a solicitation.	
Solicitation_Acknowledged_Amendments_Text	Data Element	The list of amendments to the solicitation that the offeror/bidder acknowledges receiving (FAR 14.208 and FAR 15.206)	
Solicitation_Addendum_Indicator	Data Element	Indicates the solicitation is an addendum.	
Solicitation_Additional_Reference_Indicator	Data Element	A character string that indicates whether or not the solicitation references any additional documentation.	
Solicitation_Amendment_Accounting_Classification_Code	Data Element	A character string that stands for the revised accounting classification code resulting from the amendment to the solicitation.	
Solicitation_Amendment_Contracting_Officer_Signature_Date	Data Element	The calendar date the authorizing contracting officer signs the solicitation amendment.	
Solicitation_Amendment_Copies_Returned_Quantity	Data Element	The number of copies of the solicitation amendment the offeror must return.	
Solicitation_Amendment_Description_Text	Data Element	Text describing the amendment contained in the solicitation amendment.	
Solicitation_Amendment_Indicator	Data Element	A character string that indicates that the solicitation is an amendment of a previous solicitation.	
Solicitation_Amendment_Number	Data Element	The solicitation amendment number. Must be a 4 numeric digits between 0001 and 9999	
Solicitation_Amendment_Reason_Text	Data Element	Text that describes the reason for the amendment.	
Solicitation_Amendment_Short_Title_Text	Data Element	Free text that provides the short title for the amendment.	
Solicitation_Award_Amount	Data Element	The monetary amount of the award resulting from the winning response to the solicitation.	
Solicitation_Category_Code	Data Element	A character string indicating the type of procurement action represented by the SOLICITATION. Values are: REQUEST-FOR-PROPOSAL, REQUEST-FOR-INFORMATION, INVITATION-FOR-BID, REQUEST-FOR-QUOTATION.	
Solicitation_Comment_Text	Data Element	Text that describes one or more issues or concerns associated with the solicitation.	
Solicitation_Competition_Authority_Code	Data Element	A character string that identifies the FAR that justifies awarding a contract on a basis other than full and open competition. Values are: 10 - U.S.C.2304(c), 41 - U.S.C. 253 (c).	
Solicitation_Contract_Award_Indicator	Data Element	A character string that indicates whether the solicitation results in one or more contract awards.	
Solicitation_Contracting_Officer_Signature_Date	Data Element	The date the solicitation is signed by an authorized contracting officer.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation_Date	Data Element	Date of the solicitation.	
Solicitation_Depository_Location_Text	Data Element	The location to which responses must be delivered to DoD prior to or on the deadline date and time.	
Solicitation_Detail_Text	Data Element	Details about an RFP, RFQ, IFB, or other solicitation.	
Solicitation_Distribution_Indicator	Data Element	A character string that indicates whether the SOLICITATION is a draft or has been approved for distribution to suppliers.	
Solicitation_Fiscal_Year_Date	Data Element	The fiscal year of the solicitation.	
Solicitation_Identifier	Data Element	A character string that uniquely identifies one particular SOLICITATION among all others. It is a four part number, containing a code representing the buying office, the fiscal year, the solicitation type, and a sequential order number.	
Solicitation_Issue_Date	Data Element	The calendar date upon which the solicitation is provided to potential offerors.	
Solicitation_Issued_Date	Data Element	Date the solicitation was issued in CCYY-MM-DD format.	
Solicitation_Items_Services_Indicator	Data Element	A character string that indicates that the solicitation is for services.	
Solicitation_Items_Supplies_Indicator	Data Element	A character string that indicates that the solicitation is for supplies.	
Solicitation_Line_Item_Acceptance_Criterion_Indicator	Data Element	A character string that indicates whether an applicable acceptance criterion exists for a specific line item.	
Solicitation_Line_Item_Identifier	Data Element	A character string that identifies one specific SOLICITATION-LINE-ITEM among all line items for a given SOLICITATION.	
Solicitation_Line_Item_Management_Material_Control_Code	Data Element	The code used to identify the management material control for a specific line item in the solicitation.	
Solicitation_Number	Data Element	The number of the solicitation document.	
Solicitation_Offer_Delivery_Text	Data Element	Information on where bids or offers are to be delivered such as number of copies, due date, etc.	
Solicitation_Offer_Signature_Text	Data Element	The name, title, and signature date of the offeror or bidder - Name of the person(s) with authority to determine prices offered in bids/proposals or Names of limited rights data or restricted computer software that vendor provides	
Solicitation_Or_Other_Identifier	Data Element	The type of solicitation document.	
Solicitation_Organization_Role_Code	Data Element	A character string that stands for a relationship to a SOLICITATION that may be filled by an ORGANIZATION. Values include: Issued By, Offeror.	
Solicitation_Person_Role_Code	Data Element	A character string that stands for a relationship to a solicitation that may be filled by a person. Values include: Offeror Authorized to sign Offer.	
Solicitation_Pre-Award_Survey_Text	Data Element	Survey for Pre-Award Solicitation and RFI/RFP purposes.	
Solicitation_Prompt_Payment_Discount_Rate	Data Element	The percentage discount accorded payments that meet the prompt payment criteria.	
Solicitation_Rating_Code	Data Element	A character string that indicates the priority of this solicitation under DPAS (15 CFR 350).	
Solicitation_Remittance_Different_Address_Text	Data Element	Text that provides the address to which remittances should be sent if the address is different than business address.	
Solicitation_Response_Deadline_Date	Data Element	The calendar date by which a response to the solicitation must have been received by the issuing agency.	
Solicitation_Response_Deadline_Time	Data Element	The time of day on the deadline date by which a response to the solicitation must have been received by the issuing agency.	
Solicitation_Security_Classification_Code	Data Element	A character string representing the security classification of the solicitation.	
Solicitation_Set_Aside_Type_Code	Data Element	A character string that indicates the type of set-aside associated with the solicitation.	
Solicitation_Signed_Copies_Quantity	Data Element	If the contractor is required to sign the solicitation document, provide the number of copies he must provide to the issuing office.	
Solicitation_Supplier_Agreement_Indicator	Data Element	A character string that indicates whether or not the solicitation is associated with a supplier agreement.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation_Supplier_Signature_Date	Data Element	The calendar date the authorized representative of the supplier signs the solicitation.	
Solicitation_Supplier_Signature_Required_Indicator	Data Element	A character string that indicates whether or not an authorized representative of the supplier must sign the solicitation.	
Solicitation_Total_Award_Amount	Data Element	The maximum amount of a contract award resulting from the solicitation.	
Solicitation_Type_Text	Data Element	The type of solicitation such as RFP, RFQ, or IFB.	
Solubility_in_Solvent_Quantity	Data Element	The numeric value, in unit of measure, for the equilibrium amount of the chemical or material which can normally dissolve per amount of solvent at a specific temperature.	
Solubility_in_Solvent_Temperature	Data Element	The numeric value for the temperature of the solvent, in unit of measure, at which the chemical or material solubility was measured.	
Solubility_in_Solvent_Text	Data Element	The common identification or name that denotes the qualitative extent to which the chemical or material is able to dissolve in a specific solvent at a set temperature. Examples: Insoluble, Sparingly soluble, Slightly soluble, Soluble.	
Solubility_Information_Identifier	Data Element	The designator that distinguishes one SOLUBILITY-INFORMATION from another.	
Solvent_Name	Data Element	The common identification or name that stands for the solvent used to determine the chemical or material's solubility. Example: Water.	
Source of Payment	Data Element	Indicates the source of the payment (i.e. VEN, SAL, SSA, OPM, TAX). It is a required field when submitting a record type 6.	
Sourcing_Plan_Development_Strategy_Description_Text	Data Element	Text that describes the strategy used in the development of the sourcing plan.	
Sourcing_Plan_Enterprise_Local_Sourcing_Strategy_Indicator	Data Element	A character string that indicates whether or not the enterprise has a documented strategy to make effective use of local sources of supplies and services.	
Sourcing_Plan_Line_Item_Maintenance_Description_Text	Data Element	A text description of how a specific line item will be maintained throughout the program.	
Sourcing_Plan_Line_Item_Number	Data Element	A four digit sequential (not necessarily consecutive) number that identifies a separately identifiable item or service associated with the sourcing plan.	
Sourcing_Plan_Line_Item_Performance_Criterion_Text	Data Element	Text that details the performance criterion specifying how management of the line item will be assessed.	
Sourcing_Plan_Line_Item_Performance_Schedule_Text	Data Element	Text describing the schedule for evaluating performance management of the line item.	
Sourcing_Plan_Objective_Text	Data Element	Text describing the objectives of the sourcing plan.	
Sourcing_Plan_Program_Description_Text	Data Element	Text describing the overall program associated with the sourcing plan.	
Sourcing_Plan_US_Federal_Government_DoD_Organization_Role_Code	Data Element	The code to identify the role a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION has in establishing and preparing a plan to source during the concept phase of a program or project, identifies the intended purpose, and provides a brief introduction of the projected system.	
Space_Assignment_Functional_Capability_Code	Data Element	The symbol that stands for the facility's overall capability to perform its mission or function given its original design, current configuration, function, condition, and sitting at the time of the inventory or asset review.	
Space_Assignment_Joint_Use_Indicator	Data Element	The designator of whether or not the SPACE-ASSIGNMENT is concurrently assigned to more than one organization.	
Space_Assignment_Start_Date	Data Element	The calendar day for the start of the SPACE-ASSIGNMENT.	
Space_Assignment_Stop_Date	Data Element	The calendar day on which the SPACE-ASSIGNMENT ends.	
Space_Description_Text	Data Element	A statement providing details about the real property space.	
Space_Form_Code	Data Element	A code that represents the form of a real property space.	
Space_Function_Code	Data Element	A code that represents the function of a real property space.	
Space_Identifier	Data Element	The designator that, when combined with a Real Property Unique Identifier, uniquely identifies a real property space.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Space_Name	Data Element	The common identification or term that stands for the real property space.	
Space_Property_Manager_Start_Date	Data Element	The calendar day on which a property manager begins managing the assigned space.	
Space_Property_Manager_Stop_Date	Data Element	The calendar day on which a property manager stops managing the assigned space.	
Space_Request_Description_Text	Data Element	A statement providing details about the SPACE-REQUEST. For example, a requestor may provide the following space request description: "Unit X requires 10,000 Sq Ft of Administration space with special power requirements for large scale CAD stations.	
Space_Request_Identifier	Data Element	The designator that distinguishes one SPACE-REQUEST from another.	
Space_Request_Item_Description_Text	Data Element	A statement providing details about the SPACE-REQUEST-ITEM. Example description: Warehouse space, 28,000 square feet, 25 foot ceiling, floor loading 3,000 lbs. per square inch, heated. Including two restrooms.	
Space_Request_Item_Duration_Time	Data Element	Occupancy duration requested in the SPACE-REQUEST-ITEM. Example: the space is requested for five years.	
Space_Request_Item_Identifier	Data Element	The designator that, in conjunction with Space_Request_Identifier, distinguishes one SPACE-REQUEST-ITEM from another within the same SPACE-REQUEST.	
Space_Request_Item_Mission_Dependency_Code	Data Element	The symbol that stands for the value that the requested space (asset) brings to the performance of the mission as determined by the governing agency.	
Space_Request_Item_Required_Date	Data Element	The calendar day space is required.	
Space_Request_Item_Utility_Requirement_Text	Data Element	A statement providing details about the space utilities requested where utilities refer to such items as electrical, water, and natural gas service.	
Space_Request_Submission_Date	Data Element	The calendar day that a SPACE-REQUEST was submitted.	
Special Acquisition Assignment	Data Element	<p>Special Acquisition Assignment indicates an assignment which has been identified as requiring personnel with professional acquisition experience.</p> <p>Usage Special Acquisition Assignment is used by career management personnel in the management of the professional acquisition workforce. Special Acquisition Assignment is used for advertising position vacancies, in requisition processing, and for receiving position information from the Service's force structure authorization systems.</p>	
Special Condition	Data Element	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	
Special_Condition_Text	Data Element	Indicates any special conditions that are associated with the shipment packing quantity (e.g., Bulk, Packager's Option, Special Requirement). Special condition applicable to the pack quantity. (see list)	
Special_Construction_Equipment_Charge_Indicator	Data Element	A character string that indicates to indicate who will provide information regarding special construction and equipment charges.	
Special_Handling_Code	Data Element	Code that describes special transportation handling instructions.	
Special_Handling_Code_BE10	Data Element	Code that describes special transportation handling instructions.	
Special_Price_Authorization_Number	Data Element	Associated Number for Special Price Authorizations	
Special_Pricing_Authorization_Number	Data Element	The number that authorizes special unit pricing for an item.	
Special_Program_Code	Data Element	The three-digit code that represents a SPECIAL-PROGRAM.	
Special_Program_Description_Text	Data Element	The text that describes the SPECIAL-PROGRAM.	
Special_Program_End_Date	Data Element	End of the period in which the specific data element (special program) is active.	
Special_Program_Name	Data Element	The name of a SPECIAL-PROGRAM.	
Special_Program_Security_Classification_Code	Data Element	The code that represents a specific security classification of a SPECIAL-PROGRAM.	
Special_Program_Start_Date	Data Element	The beginning of the period in which the specific data element is active.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Specific Area	Data Element	Explain and identify specific areas or elements that are outside the inspection responsibility of the cognizant security office.	
Specific_Area_Text	Data Element	Explain and identify specific areas or elements that are outside the inspection responsibility of the cognizant security office.	
Specific_Gravity	Data Element	The relative density of the product. For a solid or a liquid, the specific gravity is the ratio of the density of the substance to the density of pure water at 4 degrees Celsius. For a gas, the specific gravity is the ratio of the density of the gas to the density of dry air at standard temperature and pressure.	
Specific_Gravity_Gas_Quantity	Data Element	The numeric value for the ratio of the mass of a given gaseous volume of the material to an equal volume of dry air at standard temperature (0 degrees Celsius or 32 degrees Fahrenheit) and pressure (760 mmHg).	
Specific_Gravity_Identifier	Data Element	The designator that distinguishes one SPECIFIC-GRAVITY from another.	
Specific_Gravity_Temperature	Data Element	The numeric value for the temperature of the material, in unit measure, at which the density of that material was measured.	
Specification_Document_Number	Data Element	An industry or Federal identifier for a document that describes the required properties of an item.	
Specification_Number	Data Element	Assignment a unique number intended primarily for use in procurement which represents a clear, accurate description of the technical requirements for items, material or services, including the procedures by which it will be determined that the requirements have been met. (specification for items and materials also contain preservation, packaging, packing and marking requirements).	
Specification_Type_Grade_Class_Code	Data Element	A character string that stands for the type, and/or grade, and/or class as applicable to a specification document.	
Standard Attachment	Data Element	Description of an attachment for a business transaction.	
Standard_Attachment_Text	Data Element	Description of an attachment for a business transaction.	
Standard_Occupational_Classification_Code	Data Element	Establishes an encoded representation of a detailed occupation as defined by the Department of Labor.	
Standard_Occupational_Classification_Sub_Title_Text	Data Element	The title associated with a sub-code on a Department of Labor Wage Determination that identifies a sub-category of an occupation. For example, Accounting Clerk I.	
Standard_Occupational_Classification_Sub-Code	Data Element	Establishes an encoded representation of a detailed occupation as defined by the Department of Labor	
Standard_Occupational_Classification_Title_Text	Data Element	The title associated with a code on a Department of Labor Wage Determination that identifies an occupation. For example, Administrative Support And Clerical Occupations.	
Start Date	Data Element	The calendar date upon which a period associated with a procurement instrument begins.	
Start_Date	Data Element	The calendar date upon which a period associated with a procurement instrument begins.	
State	Data Element	Name of the state.	
State of Incorporation	Data Element	USA state business was incorporated. It is an optional field that can be updated.	
State_Name	Data Element	Name of the state.	
Statement_of_Work	Data Element	A statement of work (SOW) is a formal document that captures and defines the work activities, deliverables and timeline a vendor will execute against in performance of specified work for a client. Detailed requirements and pricing are usually included in the Statement Of Work, along with standard regulatory and governance terms and conditions.	
Station	Data Element	For TOP: Station consists of Agency ID C(2), Agency Site ID C(2), and 1 blank space. For C/S: Station consists of Program Code C(5).	
Status Date Time	Data Element	The date and time of the status in Coordinated Universal Time (UTC). In CCYY-MM-DDThh:mm:ss format. UTC is a time scale that divides time into days, hours, minutes and seconds. Days are identified using Gregorian calendar but julian day numbers can also be used.	
Status Description	Data Element	Denotes which entity provided the status.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Status_Date_Time	Data Element	The date and time of the status in Coordinated Universal Time (UTC). In CCYY-MM-DDThh:mm:ss format. UTC is a time scale that divides time into days, hours, minutes and seconds. Days are identified using Gregorian calendar but julian day numbers can also be used.	
Status_Description_Text	Data Element	Denotes which entity provided the status.	
Statutory Authority	Data Element	The specific authority that is cited for making the acquisition. (see list)	
Statutory Authority Statement	Data Element	The statement that prints on DD448.	
Statutory_Authority_Statement_Text	Data Element	The statement that prints on DD448.	
Statutory_Authority_Text	Data Element	The specific authority that is cited for making the acquisition.	
Stop_Loss_Event_Type_Code	Data Element	A unique code to identify a Member's status with respect to a Service "STOPLOSS" order.	
Strategic_Capability_Description_Text	Data Element	The description text for a STRATEGIC-CAPABILITY.	
Strategic_Capability_Identifier	Data Element	The unique identifier for a STRATEGIC-CAPABILITY.	
Strategic_Plan_End_Strength_Quantity	Data Element	A number of authorized personnel at a point in time.	
Strategic_Plan_Functional_Area_Code	Data Element	A business area to which the plan applies.	
Strategic_Plan_Level_Code	Data Element	A reference identifying the functional level to which the plan applies.	
Strategic_Plan_Nomenclature_Text	Data Element	The title of the STRATEGIC-PLAN or a descriptive phrase indicating its essence.	
Strategic_Plan_Objective_Dependent_Objective_Identifier	Data Element	An identifying reference to a dependent objective.	
Strategic_Plan_Objective_Description_Text	Data Element	A brief phrase describing the STRATEGIC-PLAN-OBJECTIVE.	
Strategic_Plan_Objective_Identifier	Data Element	A catalog reference for a plan objective.	
Strategic_Plan_Objective_Nomenclature_Text	Data Element	The title of the STRATEGIC-PLAN-OBJECTIVE or a descriptive phrase indicating its essence.	
Strategic_Plan_Objective_Parent_Identifier	Data Element	An identifying reference to an interdependent objective.	
Strategic_Plan_Objective_Priority_Code	Data Element	A reference identifying the significance of the objective relative to the plan and to other objectives in the plan.	
Strategic_Plan_Objective_Status_Code	Data Element	A reference identifying the progress made towards objective completion.	
Strategic_Plan_Objective_Structure_Role_Code	Data Element	A character string that stands for the underlying association that the parent objective has with the child objective.	
Strategic_Plan_Period_Description_Text	Data Element	Text that describes a STRATEGIC-PLAN-PERIOD.	
Strategic_Plan_Period_Effective_Date	Data Element	The date that a STRATEGIC-PLAN-PERIOD is effective.	
Strategic_Plan_Period_End_Date	Data Element	The date that a STRATEGIC-PLAN-PERIOD ends.	
Strategic_Plan_Period_Identifier	Data Element	A reference code for the time period for which a strategic plan has outlined the goals, objectives, and requirements for the Department of Defense.	
Strategic_Plan_Period_Type_Code	Data Element	The unique identifier that represents a type of STRATEGIC-PLAN-PERIOD.	
Strategy_Description_Text	Data Element	A statement describing the strategy.	
Strategy_Functional_Type_Code	Data Element	A designation of the operational objective of the strategy.	
Strategy_Identifier	Data Element	A catalog reference for a particular strategy.	
Strategy_Nomenclature_Text	Data Element	A phrase or title describing the strategy.	
Strategy_Risk_Category_Code	Data Element	A reference identifying a category of risk to which a strategy has been associated based on evaluation of functional, operational, force structure, or institutional impact of this strategy.	
Strategy_Type_Code	Data Element	The code that identifies the kind of strategy that is of interest to the DoD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Street_Direction_Code	Data Element	The symbol that stands for the direction of the street of the ADDRESS. Examples of the street direction that they represent are: North; Northeast.	
Street_Name	Data Element	The term commonly used to refer to the street of the ADDRESS.	
Street_Number	Data Element	The designator that distinguishes one street address from another within the same street.	
Street_Type_Code	Data Element	The symbol that stands for the type of street of the ADDRESS. Examples of the street type that they represent are: Avenue; Lane; Court.	
Structure_Category_Code	Data Element	The symbol that stands for the type of the STRUCTURE. Examples of the Structure_Category_Code values are: range; antennae.	
Sub Account Code	Data Element	The Sub Account Code symbol is used to specify subsidiary level accounts associated to the main account of the TAFS. The Sub Account might indicate a series of subsidiary level receipt accounts or represent special subsidiary level accounts requested for use by an agency and approved by the US Treasury. Sub-account balances aggregate to the main account balance. The Sub-Account has the potential for several relationships to the Main Account.	
Sub Allocation Holder Identifier	Data Element	Sub-Allocation Holder Identifies an organization to which funds have been Sub-Allocated.	
Sub Classification Code	Data Element	Sub Classification Codes are assigned in certain cases for grouping designated disbursement and/or receipt transactions below the level of appropriation or fund account represented by the main account, Reference Item A3, Main Account) for an Appropriation, Fund, or Receipt Account. Separate sub-class identification codes are assigned to agencies by the Treasury to be used as parenthetical prefixes to the main account when preparing Disbursing Officer Reports.	
Sub_Account_Description_Text	Data Element	The text that describes a SUB-ACCOUNT.	
Sub_Account_End_Date	Data Element	The date that a SUB-ACCOUNT is no longer valid.	
Sub_Account_Name	Data Element	A unique name assigned to a SUB-ACCOUNT.	
Sub_Account_Start_Date	Data Element	The date that a SUB-ACCOUNT starts.	
Sub_Classification_Description_Text	Data Element	The text that describes a SUB-CLASSIFICATION.	
Sub_Classification_End_Date	Data Element	The date that a SUB-CLASSIFICATION ends.	
Sub_Classification_Name	Data Element	A unique name assigned to a SUB-CLASSIFICATION.	
Sub_Classification_Start_Date	Data Element	The date that a SUB-CLASSIFICATION starts.	
Sub_Contract_Number	Data Element	The number of the subcontract. Used when there is a prime/subcontractor relationship.	
Sub_Program_Base_Year_Current_APB_Date	Data Element	The current base year date of the program, or subprogram.	
Sub_Program_Base_Year_Date	Data Element	The fiscal year in which a SUB-PROGRAM established the Approved Program Baseline (APB) or re-defined the APB at a major milestone review or rebaselining.	
Sub_Program_Base_Year_Original_APB_Date	Data Element	The original base year date of the program, or subprogram.	
Sub_Program_Completion_Year	Data Element	The anticipated year in which the acquisition program will be complete.	
Sub_Program_Critical_Technology_Element_Name	Data Element	If a platform or system depends on specific technologies to meet system operational threshold requirements in development, production, and operation, and if the technology or its application is either new or novel, then that technology is considered a Critical Technology Element.	
Sub_Program_Current_APB_Date	Data Element	The approval date of the Current APB.	
Sub_Program_Current_Baseline_APB_Total_Development_Quantity	Data Element	The current baseline number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	
Sub_Program_Current_Baseline_APB_Total_MILCON_Amount	Data Element	The current Acquisition Program Baseline (APB) total program amount for MILCON.	
Sub_Program_Current_Baseline_APB_Total_OM_Amount	Data Element	The current Acquisition Program Baseline (APB) total program amount for O&M.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Current_Baseline_APB_Total_Procurement_Amount	Data Element	The current Acquisition Program Baseline (APB) total program amount for Procurement.	
Sub_Program_Current_Baseline_APB_Total_Procurement_Quantity	Data Element	The current baseline number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	
Sub_Program_Current_Baseline_APB_Total_RDTE_Amount	Data Element	The current Acquisition Program Baseline (APB) total program amount for RDT&E.	
Sub_Program_Current_Estimate_Budget_Development_Quantity	Data Element	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations."	
Sub_Program_Current_Estimate_Budget_Procurement_Quantity	Data Element	The current estimated number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	
Sub_Program_Current_Estimate_MILCON_Amount	Data Element	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	
Sub_Program_Current_Estimate_OM_Amount	Data Element	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	
Sub_Program_Current_Estimate_Procurement_Amount	Data Element	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization.	
Sub_Program_Current_Estimate_RDTE_Amount	Data Element	The acquisition program's portion of RDT&E. It should include development, test and evaluation requirements, including designing prototypes and processes, should be budgeted in the RDT&E appropriations. The RDT&E funds should be used to develop major upgrades increasing the performance envelope of existing systems, purchase test articles, and conduct developmental testing and/or initial operational test and evaluation prior to system acceptance. In general, all developmental activities involved in bringing a program to its objective system are to be budgeted in RDT&E.	
Sub_Program_Dollar_Precision_Quantity	Data Element	The scale (as a power of 10) of the smallest dollar increment that is tracked by a data source, as it relates to a SUB-PROGRAM.	
Sub_Program_Effort_Status_Date	Data Element	The calendar date of the SUB-PROGRAM-EFFORT-STATUS.	
Sub_Program_Effort_Status_Name	Data Element	The phrase commonly used to refer to the type of status that distinguishes one type of acquisition sub-program status from another.	
Sub_Program_End_Item_Category_Name	Data Element	The phrase commonly used to refer to the END-ITEM-CATEGORY. The end item is designated as either Development or Procurement depending on the specific appropriation account used to fund the item.	
Sub_Program_End_Item_Number	Data Element	The unique identifier for an instance of SUB-PROGRAM-END-ITEM, that distinguishes one SUB-PROGRAM-END-ITEM from another within the same SUB-PROGRAM of an ACQUISITION-PROGRAM.	
Sub_Program_End_Item_Quantity	Data Element	The count of fully configured, deliverable products or services scheduled to be completed for a SUB-PROGRAM in relation to their source of funding. Development quantities are funded by RDT&E main account type(s) and Procurement quantities are funded by Procurement, Military Construction (MILCON), and occasionally acquisition related Operation and Maintenance (O&M) appropriation accounts.	
Sub_Program_End_Item_Quantity_Base_Year_Amount	Data Element	The dollar amount of the SUB-PROGRAM-END-ITEM after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_End_Item_Quantity_Note_Text	Data Element	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-END-ITEM-QUANTITY.	
Sub_Program_End_Item_Quantity_Then_Year_Amount	Data Element	The dollar amount of the SUB-PROGRAM-END-ITEM in current fiscal year dollars.	
Sub_Program_Estimate_Type_Name	Data Element	The type of the cost estimate. (e.g.: Current Estimate, PB, POM/BES)	
Sub_Program_Fiscal_Year_Funding_Amount	Data Element	The combined appropriation account (main account type) values approved for a SUB-PROGRAM by fiscal year.	
Sub_Program_Fiscal_Year_Funding_Date	Data Element	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	
Sub_Program_Fiscal_Year_Funding_End_Item_Quantity	Data Element	The count of fully configured, deliverable products or services scheduled to be completed in a given appropriation year depending on their source of funding. Development quantities are funded by RDT&E main account type(s) and Procurement quantities are funded by Procurement and MILCON main account types.	
Sub_Program_Fiscal_Year_Funding_Note_Text	Data Element	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-FISCAL-YEAR-FUNDING.	
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Amount	Data Element	The dollar amount of a SUB-PROGRAM by specific appropriation (MAIN-ACCOUNT-TYPE) and fiscal year.	
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Date	Data Element	The calendar day on which the SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING data was updated.	
Sub_Program_Fiscal_Year_Main_Account_Type_Funding_Escalation_Index_Quantity	Data Element	A divisor used to convert then-year dollars into base-year dollars. An escalation index is specific to a particular base year and fiscal year, which must be determined from a containing element.	
Sub_Program_Key_Performance_Parameter_ABP_Objective_Amount	Data Element	The objective value of the performance characteristic (KPP).	
Sub_Program_Key_Performance_Parameter_Actual_Measurement_Amount	Data Element	The latest demonstrated value of the performance characteristic (KPP).	
Sub_Program_Key_Performance_Parameter_Actual_Measurement_Date	Data Element	The date on which the reported measurement value was taken for the performance characteristic (KPP).	
Sub_Program_Key_Performance_Parameter_APB_Threshold_Amount	Data Element	The threshold value of the performance characteristic (KPP).	
Sub_Program_Key_Performance_Parameter_Name	Data Element	The name of those attributes or characteristics of a system that are considered critical or essential to the development of an effective military capability and those attributes that make a significant contribution to the characteristics of the future joint force as defined in the Capstone Concept for Joint Operations. KPPs must be testable to enable feedback from test and evaluation efforts to the requirements process. KPPs are validated by the Joint Requirement Oversight Council (JROC) for JROC Interest documents, and by the DOD component for Joint Integration, Joint Information, or Independent documents. Capability development and capability production document KPPs are included verbatim in the acquisition program baseline."	
Sub_Program_Key_Performance_Parameter_URI	Data Element	The URI of the performance characteristic (or KPP).	
Sub_Program_Main_Account_Type_Budget_Estimate_Base_Year_Amount	Data Element	The dollar amount of the SUB-PROGRAM budget estimate by specific appropriation (main account type), after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	
Sub_Program_Main_Account_Type_Budget_Estimate_Date	Data Element	The calendar day on which the Sub_Program_Main_Account budget estimate data was updated.	
Sub_Program_Main_Account_Type_Budget_Estimate_Note_Text	Data Element	A descriptive text used to display explanations or analyses pertaining to the SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE.	
Sub_Program_Main_Account_Type_Budget_Estimate_Then_Year_Amount	Data Element	A dollar value that represents the applicable SUB-PROGRAM-MAIN-ACCOUNT-TYPE in current fiscal year dollars.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Main_Account_Type_Budget_Estimate_Threshold_Amount	Data Element	The dollar amount limit, in relation to a specific appropriation, used to indicate whether a SUB-PROGRAM is close to or exceeding established buffers set by management.	
Sub_Program_Main_Account_Type_Budget_Estimate_Type_Name	Data Element	A type of finance or management estimate. Finance estimates relate to the appropriation cycle, for example Future Year Defense Budget (FYDP), Program Objectives Memorandum (POM) and Budget Estimate Submission (BES). Management estimates relate to funding baselines, such as Selected Acquisition Report (SAR) Baselines (SB); Acquisition Program Baseline (APB); and Current Estimates (CE) which reflect current program status.	
Sub_Program_Milestone_Category_Name	Data Element	The phrase commonly used to refer to an instance of a milestone category that distinguishes one milestone category from another.	
Sub_Program_Milestone_Description_Text	Data Element	An explanation of the MILESTONE.	
Sub_Program_Milestone_Estimated_Date	Data Element	The current estimate for the schedule milestone.	
Sub_Program_Milestone_Name	Data Element	Provides an estimate of the schedule of an acquisition program, which is measured in terms of a set of schedule milestones that are unique to the program; these are generally established in the program's APB and referenced in subsequent estimates. Each milestone is identified by a URI that must remain constant throughout the life of the program (or until the milestone is no longer being reported).	
Sub_Program_Milestone_Objective_Date	Data Element	The estimate for the schedule milestone. (For SB and APB estimates)	
Sub_Program_Milestone_Threshold_Date	Data Element	A time period ceiling within which a MILESTONE needs to be completed.	
Sub_Program_Milestone_URI	Data Element	The unique identifier or URI of the schedule milestone.	
Sub_Program_Name	Data Element	The name of the subprogram.	
Sub_Program_Original_APB_Date	Data Element	The approval date of the Original APB.	
Sub_Program_Original_Baseline_APB_Development_Quantity	Data Element	The original baseline number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	
Sub_Program_Original_Baseline_APB_Procurement_Quantity	Data Element	The original baseline number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	
Sub_Program_Original_Baseline_APB_Total_MILCOM_Amount	Data Element	The "original baseline estimate" for the Total MILCOM Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total MILCOM Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	
Sub_Program_Original_Baseline_APB_Total_OM_Amount	Data Element	The "original baseline estimate" for the Total OM Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)).  (2) An adjustment or revision of the original baseline description for the Total OM Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sub_Program_Original_Baseline_APB_Total_Procurement_Amount	Data Element	The "original baseline estimate" for the Total Procurement Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)). (2) An adjustment or revision of the original baseline description for the Total Procurement Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	
Sub_Program_Original_Baseline_APB_Total_RDTE_Amount	Data Element	The "original baseline estimate" for the Total RDTE Amount, with respect to a major defense acquisition program, means the baseline description established with respect to the program under subsection (a) prepared before the program enters system development and demonstration, or at program initiation, whichever occurs later, without adjustment or revision (except as provided in paragraph (2)). (2) An adjustment or revision of the original baseline description for the Total RDTE Amount of a major defense acquisition program may be treated as the original Baseline Estimate for the program for purposes of this chapter only if the percentage increase in the program acquisition unit cost or procurement unit cost under such adjustment or revision exceeds the critical cost growth threshold for the program under section 2433 of the U.S. Code Title 10, as determined by the Secretary of the military department concerned under subsection (d) of such section.	
Sub_Program_PM_Management_Reserve_Amount	Data Element	An amount of the total budget at the subprogram level withheld for management control purposes, rather than designated for the accomplishment of a specific task or set of tasks. It is held and applied through a disciplined process to any additional work that is to be accomplished within the authorized work scope of the contract or applied to accommodate rate changes for future work. It may not be used to offset or minimize existing cost variances.	
Sub_Program_Sub_Category_Budget_Estimate_Base_Year_Amount	Data Element	The dollar amount of the SUB-PROGRAM-SUB-CATEGORY budget estimate by specific appropriation (main account type) and sub-classification, after conversion from then-year dollars to base-year dollars based on applicable escalation indexes.	
Sub_Program_Sub_Category_Budget_Estimate_Date	Data Element	The calendar day on which the SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE data was updated.	
Sub_Program_Sub_Category_Budget_Estimate_Then_Year_Amount	Data Element	A dollar value that represents the applicable SUB-PROGRAM-SUB-CATEGORY in current fiscal year dollars.	
Sub_Program_URI	Data Element	The URI of the subprogram.	
Subcontractor_Plan_Text	Data Element	Plan related to subcontractor management	
Sublimitation_Amount	Data Element	The total dollars of a sub-limitation.	
Sublimitation_Code	Data Element	The identifier of a limitation that is unique with respect to a funds distribution event.	
Sublimitation_Description_Text	Data Element	A narrative providing supplementary detail about funds distribution event limitation.	
Sublimitation_Remark_Text	Data Element	A narrative providing comments regarding a sub-limitation.	
Sublimitation_Type_Code	Data Element	The symbol that denotes the classification of a sub-limitation.	
Subsequent_Submission_Text	Data Element	Either the specific date or reference to an event (ex., 30 days from award), when subsequent submittals of a CDRL data item are required.	
Substance_Identified_Within_Exposure_Limit_Name	Data Element	A designator for the identity of the analyte or indicator chemical that is the basis for an exposure limit applied to another chemical or a grouping of chemicals sharing a common characteristic. The organization establishing the exposure limit will identify the substance that is the basis for the exposure limit. For example, an elemental metal is the basis for the exposure limits on most metal compounds. Examples: Cr is the basis for the TLV on inorganic chromium compounds. Benzene soluble aerosol is the basis for the TLV on Coal tar pitch volatiles.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Substitute_Materiel_Catalog_Item_Preference_Number	Data Element	The code that identifies the order of preference for alternate MATERIEL.	
Substitute_Materiel_Catalog_Item_Reason_Code	Data Element	A code that identifies the reason for the preferred preference taste, ESOH restrictions, durability, price, and etc.	
Superfund_Amendment_Reauthorization_Act_Section_313_Reportable_Name	Data Element	The common identification or name that stands for the chemical reportable under Section 313 of the Superfund Amendments and Reauthorization Act (SARA) 40 CFR 372.	
Superseded_General_Decision_Number	Data Element	The previous wage determination number that the wage determination provided in General Decision Number replaces.	
Supplier_Agreement_Line_Item_Acquisition_Element_Estimated_Quantity	Data Element	The estimated quantity associated with a supplier agreement line item.	
Supplier_Agreement_Line_Item_Coordination_Indicator	Data Element	A character string that indicate whether the line item is part of a coordination agreement.	
Supplier_Agreement_Line_Item_Economic_Price_Adjustment_Indicator	Data Element	A character string indicating that an economic price adjustment has been applied to a supplier agreement line item.	
Supplier_Agreement_Line_Item_Price_Redetermination_Indicator	Data Element	A character string that indicates that there has been a re-determination of the price per unit for the line item since the agreement initially went into effect.	
Supplier_Agreement_Line_Item_Sourcing_Plan_Line_Item_Requested_Quantity	Data Element	The quantity units of measure of a good or service desired or requested as part of a Sourcing Plan Line Item.	
Supplier_Agreement_Proposal_Text	Data Element	Text to be used in any resulting proposal from the supplier agreement.	
Supplier_Agreement_Share_Ratio_Number	Data Element	The government and contractor share ratio.	
Supplier_Annual_Revenue_Amount	Data Element	The "total income" or "gross income" plus "cost of goods sold" as reported to the IRS tax returns. The figure includes all affiliates world wide. This figure is calculated based on your firm's last three completed fiscal years. Travel, real estate and advertising agents, providers of conference management services, freight forwarders, customs brokers and tour operators may deduct amounts they collect on behalf of another. If a concern has not been in business for three (3) years, the average weekly revenue for the number of weeks the concern has been in business is multiplied by 52 to determine its average annual receipts.	
Supplier_Authorization_Party_Text	Data Element	Seller representation who provided the authorization.	
Supplier_Business_State_Of_Incorporation_Code	Data Element	The symbol that stands for the state in which the business incorporated.	
Supplier_Category_Code	Data Element	A character string that designates the SUPPLIER as a US-FEDERAL-ORGANIZATION-SUPPLIER or a NON-US-FEDERAL-ORGANIZATION-SUPPLIER.	
Supplier_Certification_Date	Data Element	The date a supplier is certified identifying their capabilities to provide goods and services.	
Supplier_Certification_Risk_Assessment_Code	Data Element	The assigned risk code for a supplier.	
Supplier_Certification_Submission_Date	Data Element	The date a supplier submitted the application for CCR certification identifying their capabilities to provide goods and services.	
Supplier_Certification_Type_Code	Data Element	The type of certification a supplier holds.	
Supplier_Company_Security_Level_Code	Data Element	The highest level of security certified for any portion of the supplier's facility.	
Supplier_Contractor_Share_Quantity	Data Element	When the total final negotiated cost is less than the total target cost, the percentage or amount that is used to establish the total final price. (Far 52.216-16 (d)(2)(iii), 52.216-17 (d)(2)(iii))	
Supplier_Credit_Card_Acceptance_Indicator	Data Element	A character string that indicates whether or not the supplier accepts credit cards.	
Supplier_DUNS_Rating_Code	Data Element	A corporate credit rating issued by Dun and Bradstreet for a company based on the company's financial statements, information provided by the business, and information provided by vendors to the business.	
Supplier_DUNS_Rating_Date	Data Element	The calendar date the current DUNS rating was effective for a supplier.	
Supplier_Electronic_Funds_Transfer_Indicator	Data Element	A character string that indicates whether or not the supplier is authorized to engage in electronic funds transfers with the government.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplier_Employee_Highest_Security_Level_Code	Data Element	The highest level of security for an employee located at the supplier's facility.	
Supplier_Employee_Work_Percentage_Indicator	Data Element	A character string that specifies whether or not the vendor ensures that each service employee who will perform the services described in FAR 22.1003-4(d)(1) spend only a small portion of his/her time (a monthly average of less than 20% of the available hours on an annualized basis, or less than 20% of available hours during the contract period if the contract period is less than a month) servicing the Government contract or not.	
Supplier_Equipment_Trade_Indicator	Data Element	A character string that specifies whether the items of equipment to be serviced by the supplier are commercial items, which are used regularly for other than Government purposes, and are sold or traded by the company in substantial quantities to the general public in the course of normal business operations.	
Supplier_Fiscal_Year_End_Date	Data Element	The date on which the supplier closes its fiscal year.	
Supplier_Foreign_Government_Price_Indicator	Data Element	An indicator that represents that the prices set forth in the contract are based on the wage rate or material prices established and controlled by a foreign government.	
Supplier_Foreign_Product_Status_Code	Data Element	A character string that specifies whether or not the vendor delivers any foreign (non-domestic) end products to the Government.	
Supplier_Government_Restricted_Software_Status_Indicator	Data Element	A character string that specifies whether or not the supplier provided the government with any data that qualifies as limited rights data or restricted computer software.	
Supplier_IT_Vendor_Indicator	Data Element	A character string that indicates whether a SUPPLIER is a DoD authorized vendor of information technology.	
Supplier_Jurisdiction_Text	Data Element	Free text to describe any jurisdiction activities with the supplier.	
Supplier_Labor_Surplus_Area_Text	Data Element	Free text that describes, if applicable, the extent of the Labor Surplus Area for the supplier.	
Supplier_Legal_Entity_Classification_Code	Data Element	A character string that designates the category of incorporation for a SUPPLIER. Values include not incorporated, partnership, incorporated - non tax exempt, incorporated - tax exempt, a U.S. government entity, a foreign government organization, an international organization, etc.	
Supplier_Materiel_Catalog_Item_Count_Date	Data Element	The calendar date on which the count of the number of materiel catalog items available in the inventory of the supplier is made.	
Supplier_Materiel_Catalog_Item_Count_Quantity	Data Element	The quantity of materiel catalog items available in the inventory of the supplier.	
Supplier_Materiel_Catalog_Item_Identifier	Data Element	A character string that distinguishes one unique instance of SUPPLIER-MATERIAL-CATALOG-ITEM from all other instances of SUPPLIER-MATERIAL-CATALOG-ITEM.	
Supplier_ROT_C_Indicator	Data Element	A character string that indicates the vendor's status for Reserve Officer Training Corps and Military Recruiting on Campus.	
Supplier_Sea_Transportation_Indicator	Data Element	A character string that indicates if a company anticipates that supplies will be transported by sea.	
Supplier_Secondary_Arab_Boycott_Indicator	Data Element	A character string that indicates who will provide information regarding for the Secondary Arab Boycott of Israel.	
Supplier_Services_Cost_Basis_Indicator	Data Element	A character string that specifies whether or not the vendor contract services be furnished at prices which are, or are based on, established catalog or market prices.	
Supplier_Services_Uniform_Compensation_Indicator	Data Element	A character string that specifies whether or not the vendor utilizes the same compensation (wage and fringe benefits) plan for all service employees performing work under Government contracts.	
Supplier_Socio_Economic_Type_Text	Data Element	Identifies one or more socioeconomic groups of the business or organization. Indicates applicable socio-economic types for suppliers.	
Supplier_Tax_Exemptions_Italy_Indicator	Data Element	A character string that indicates the vendor's tax exemption status in Italy.	
Supplier_Tax_Exemptions_Spain_Indicator	Data Element	A character string that indicates the vendor's tax exemption status in Spain.	
Supplier_Tax_Exemptions_Status_Indicator	Data Element	A character string that indicates the vendor's tax exemption status.	
Supplier_Tax_Identification_Number_Status_Indicator	Data Element	A character string that indicates whether or not the vendor has applied for a tax identification number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supply_Basic_Unit_of_Issue_Code	Data Element	A character string that represents the minimum unit of issue for a product in the supply system. This will be the unit by which an item is to be requisitioned, received, stored, or issued. Examples: "DR" for Drum, "BT" for Bottle, "CT" for Carton, "DZ" for Dozen, "GL" for Gallon, "FT" for Foot.	
Supply_Basic_Unit_of_Issue_Name	Data Element	A commonly understood term for the minimum unit by which a material or product is to be requisitioned, handled, stored, or issued. Examples: Drum, Bottle, Carton, Dozen, Gallon, Foot.	
Supply_Class_Code	Data Element	The code that represents a categorization of supply such as Supply Class II (clothing, individual equipment, tentage, organizational tool kits, hand tools, etc.).	
Supply_Class_Description_Text	Data Element	A text description outlining the specifics of a particular SUPPLY-CLASS.	
Supply_Class_Name	Data Element	The name assigned to a specific type of SUPPLY-CLASS.	
Supply_Class_Text	Data Element	A text description defining a type of SUPPLY-CLASS.	
Symptoms_of_Exposure_Text	Data Element	A statement providing details about the signs and symptoms of [target organ] effects which may have been caused by a chemical substance. Examples: Nausea, Vomiting, Loss of consciousness.	
System_Item_Supported	Data Element	The name of the system or item being acquired that the data identified in the CDRL will support.	
System_Item_Supported_Text	Data Element	The name of the system or item being acquired that the data identified in the CDRL will support.	
System_Receiver_Reference_Identifier	Data Element	System Unique Identification to identify an automated information system to receive the data.	
Target_Cost_Amount	Data Element	The maximum amount and nature of the profit incentive offered to the contractor for achieving or exceeding specified standards or goals	
Target_Fee_Amount	Data Element	The maximum amount and nature of the fee incentive offered to the contractor for achieving or exceeding specified standards or goals	
Target_Organ_Code	Data Element	The identifier that represents a target organ.	
Target_Organ_Name	Data Element	The common identification or name that stands for the bodily organ that is most likely to be affected by exposure to the product. Examples: Kidney, Liver, etc.	
Target_Price_Amount	Data Element	The maximum amount and nature of the price incentive offered to the contractor for achieving or exceeding specified standards or goals	
Target_Profit_Amount	Data Element	The maximum amount and nature of the profit incentive offered to the contractor for achieving or exceeding specified standards or goals	
Task_Association_Begin_Calendar_Date	Data Element	The calendar date when an association between a TASK and another TASK starts.	
Task_Association_End_Calendar_Date	Data Element	The calendar date when an association between a TASK and another TASK stops.	
Task_Association_Reason_Code	Data Element	The code that represents the underlying basis of a TASK-ASSOCIATION.	
Task_Dependency_Category_Code	Data Element	The code that represents a classification of a TASK-DEPENDENCY.	
Task_Description_Text	Data Element	The text of an explanation of a TASK.	
Task_Identifier	Data Element	The identifier that represents a TASK.	
Task_Name	Data Element	The name of a TASK.	
Task_Plan_Reason_Code	Data Element	The code that represents the underlying basis of a TASK-PLAN.	
Task_Situation_Begin_Calendar_Date	Data Element	The calendar date when a TASK-SITUATION starts.	
Task_Situation_End_Calendar_Date	Data Element	The calendar date when a TASK-SITUATION stops.	
Task_Situation_Reason_Code	Data Element	The code that represents the underlying basis of a TASK-SITUATION.	
Task_Status_Code	Data Element	The code that represents a TASK-STATUS.	
Task_Status_Effective_Date_Time	Data Element	The calendar date-time when a TASK-STATUS comes into effect.	
Task_Type_Category_Code	Data Element	The code that represents a classification of a TASK-TYPE.	
Task_Type_Description_Text	Data Element	The text of an explanation of a TASK-TYPE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Task_Type_Guidance_Begin_Calendar_Date	Data Element	The calendar date when a TASK-TYPE-GUIDANCE starts.	
Task_Type_Guidance_End_Calendar_Date	Data Element	The calendar date when a TASK-TYPE-GUIDANCE stops.	
Task_Type_Identifier	Data Element	The identifier that represents a TASK-TYPE.	
Task_Type_Name	Data Element	The name of a TASK-TYPE.	
Task_Type_Retirement_Credit_Code	Data Element	The code that denotes whether a TASK-TYPE involves accumulation of points applicable to pay upon formal withdrawal from service.	
Task_Type_Standard_Duration_Quantity	Data Element	The quantity of the usual time frame applicable to a TASK-TYPE.	
Tax_Percent_Value	Data Element	The numerical expression of the tax percentage.	
Tax_Amount	Data Element	Details about taxes expressed as a monetary amount.	
Tax_Type_Code	Data Element	Type of tax. (see list)	
Technology_Capability_Code	Data Element	A reference identifying the overall subject of a technological capability.	
Technology_Capability_Description_Text	Data Element	A statement summarizing the nature, scope, and operational features of a technological capability.	
Technology_Capability_Identifier	Data Element	A unique reference for an identified technological trend or capability.	
Technology_Capability_Maturity_Code	Data Element	A reference identifying the state or level of advancement of a technological capability.	
Technology_Capability_Maturity_Date	Data Element	An approximate calendar year at which the capability is expected to become operational.	
Telephone_Address_Full_Numeric_Identifier	Data Element	The identifier that represents the number string that constitutes an entire TELEPHONE-ADDRESS.	
Telephone_Address_Network_Type_Code	Data Element	The code that represents a specific kind of interconnectivity applicable to a TELEPHONE-ADDRESS. Example values are: COMMERCIAL, DEFENSE SWITCHED NETWORK (DSN).	
Telephone_Address_Reuse_Allowability_Code	Data Element	The code that denotes the reassignment status of a TELEPHONE-ADDRESS. Example values are: "REUSE AUTHORIZED", "REUSE NOT AUTHORIZED".	
Telephone_Address_Type_Code	Data Element	The code that represents a specific kind of telecommunication technology used in a telephone address. Example values are: "Mobile Phone", "Fixed Line Voice Telephone" and "Facsimile".	
Telephone_Number	Data Element	Specifies if phone number is the primary phone number for the contact. It is required if phone information is provided	
Temperature_Information_Identifier	Data Element	The designator that distinguishes one TEMPERATURE-INFORMATION from another.	
Temperature_Type_Code	Data Element	A value that identifies the means of measuring the amount of heat in the air or other substances for various applications	
Temperature_Type_Description_Text	Data Element	A statement providing details about the means of measuring the amount of heat in the air or other substances for various applications.	
Temporary_Disability_Retired_List_Termination_Effective_Date	Data Element	<p>Temporary Disability Retired List (TDRL) Termination Effective Date is the calendar date on which a DoD Military Service member is removed from a Service Temporary Disability Retired List (TDRL).</p> <p>Usage Temporary Disability Retired List (TDRL) Termination Effective Date is established when a DoD Military Service member undergoes a change in status regarding the DoD Military Service member's TDRL eligibility. A DoD Military Service member is placed on a Service TDRL when they would otherwise be qualified for permanent disability retirement but the medical evidence indicates the DoD Military Service member's disability is not determined to be of a permanent nature and stable. During the time the DoD Military Service member is on the TDRL, which is normally limited to five years, the DoD Military Service member undergoes annual physical examinations to determine if the disability remains temporary or unstable and to determine if the disability rating percentage should increase or decrease.</p>	
Temporary_Position_Requirement_Type_Code	Data Element	Identifies the type of POSITION requirement is temporary.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Term_Condition_Delivery_Delivery_Period_Text	Data Element	A beginning and end date (time) relevant to a delivery.	
Termination_Cause_Status_Indicator	Data Element	A character string that indicates if the supplier has a termination clause for the contract.	
Terms	Data Element	The agency has the opportunity to state previous payment agreement terms with the debtor. It is used for informational purposes only. It is an optional field when referring the debt. It is not updated.	
Terms_And_Conditions_Applicability_Code	Data Element	A symbol that denotes whether the terms and condition applies to the procurement instrument as a whole or just to a specific procurement instrument line item.	
Terms_And_Conditions_Category_Code	Data Element	The symbol that designates the class or sub-type that a term and condition is a member of.	
Terms_And_Conditions_Description_Text	Data Element	The full, legal verbiage of the TERMS-AND-CONDITIONS clause.	
Terms_And_Conditions_Effective_Date	Data Element	The date that a TERMS-AND-CONDITIONS takes effect.	
Terms_And_Conditions_Identifier	Data Element	A character string that distinguishes one specific TERMS-AND-CONDITIONS from all others.	
Terms_And_Conditions_Type_Code	Data Element	A character string that identifies the functional area of the terms and conditions clause. Functional areas include discounts, payment, warranty, delivery, performance period, shipping, packaging, and other requirements.	
Terms_Conditions_Delivery_Frequency_Times_Text	Data Element	When Delivery Frequency contains "Number of Times to be Submitted", provided the number of submissions	
Terms-Conditions_Delivery_Dates_Text	Data Element	Dates or date ranges that relate to a delivery	
Terms-Conditions_Delivery_Details_Text	Data Element	Delivery details including dates that impact the entire procurement instrument.	
Terms-Conditions_Delivery_Frequency_Rate	Data Element	Delivery details including dates that impact the entire procurement instrument.	
Terms-Conditions_Delivery_Reference_Number	Data Element	Reference numbers applicable to the delivery.	
Terms-Conditions_Lead_Time_Event_Text	Data Element	The specified event from whose occurrence an option is exercised or delivery is scheduled.	
Terms-Conditions_Partial_Delivery_Date	Data Element	Dates, time and period of a partial delivery.	
Terms-Conditions_Partial_Delivery_Schedule_Text	Data Element	Partial delivery details	
Terms-Conditions_Percentage_Basis_Quantity	Data Element	When Value Description is "Percentage", the base against which the percentage is applied.	
Terms-Conditions_Percentage_Quantity	Data Element	Variation expressed as a percentage	
Terms-Conditions_Price_Range_Start_Value_Amount	Data Element	The lower end of the quantity range or quantity threshold.	
Terms-Conditions_Profit_Ceiling_Amount	Data Element	Maximum value for profit for a procurement instrument or order.	
Terms-Conditions_Profit_Floor_Amount	Data Element	Minimum value for profit for a procurement instrument or order.	
Terms-Conditions_Response_Days_To_Reject_Order_Time	Data Element	Response Time in number of days within which the contractor must reject an order exceeding the maximum order limits.	
Terms-Conditions_Surveillance_Criticality_Designator_Code	Data Element	Associated Unique ID for DCMA or COR Surveillance Criticality (Monitor Procurement Instrument)	
Terms-Conditions_Type_Lease_Performance_Period_Indicator	Data Element	A beginning and end date (time) relevant to a delivery.	
Test_Specification_Number	Data Element	Unique ID for Test Specification Number	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Three_Dimensional_Geospatial_Feature_Official_Combination_Indicator	Data Element	A designator of whether the GEOSPATIAL-FEATURE is described by an authoritatively-established combination of vertical and horizontal coordinate reference systems (Official) or by a combination that has not been authoritatively established (Ad Hoc).	
Time_Frequency_Interval_Code	Data Element	The code that represents a TIME-FREQUENCY-INTERVAL.	
Time_Frequency_Interval_Description_Text	Data Element	The textual description of a period of time between occurrences.	
Time_Zone_Type_Text	Data Element	The time zone associated with the time of day. The time zone of the value provided in Time Element. (see list)	
TOP Trace Number	Data Element	Used on Record Type 1 only with refunds and reversals. This requires a special action code in position 35 of 1 or R. The field may be defined as one of the following: - T+9 digit trace number - D+8 digit date - Y+4 digit year	
Total Fee Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Total Transaction Amount	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Total_Depreciation_Accumulation_Amount	Data Element	The sum of all depreciation expenses recognized for the related property or improvement as recorded for the TOTAL-DEPRECIATION-ACCUMULATION.	
Total_Depreciation_Accumulation_Date	Data Element	The effective calendar day of the TOTAL-DEPRECIATION-ACCUMULATION.	
Total_Depreciation_Accumulation_Identifier	Data Element	A designator of exactly one TOTAL-DEPRECIATION-ACCUMULATION.	
Toxic_Substance_Control_Act_Indicator	Data Element	A designation of whether the product contains one or more ingredients that has reportability requirements under the Toxic Substance Control Act (TSCA). Examples: Y for "TSCA Reportable", N for "Not TSCA Reportable".	
Trading Partner Indicator Code	Data Element	The Trading Partner Indicator represents the Department Regular Code of the other Federal entity involved in transactions with the reporting entity when used in conjunction with the Federal/Nonfederal attribute of "F". For example, the Department of the Navy records revenue for services performed for Department of State. For the Navy revenue transaction, the Department of State will be considered a trading partner, and the Department of State Department Regular Code will be used as the Trading Partner Indicator. Reference Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007. Treasury Financial Manual, Supplement to Volume I 'Federal Account Symbols and Titles', Part IV 'Indices to Appropriation and Other Fund Account Symbols and Titles', January 2007.	
Trading Partner Main Account	Data Element	Represents the treasury Main Account Code of the other department, agency, or establishment of the U. S. government involved in transactions with the reporting entity. Required if the Fed/Non-Federal Indicator = F.	
Trading Partner Sub-Allocation Holder Identifier	Data Element	Represents the Sub-Allocation Holder of the trading partner's organization.	
Training Course Identification Number	Data Element	Training Course Identification Number is the unique identifier of a specific training course.  Usage Training Course Identification Number is established by the training organization and used in conjunction with Training Course Name to identify a particular training course.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Training Course Location	Data Element	<p>Training Course Location specifies the location of a particular training course.</p> <p>Usage Training Course Location is the plain language text location at which a training course is held. Training Course Location is used to update a DoD Military Service member's training history information. The location of a training course is established by the training organization controlling the course. Training Course Location is used in conjunction with temporary duty related information to determine a DoD Military Service member's eligibility for travel entitlements.</p>	
Training Course Name	Data Element	<p>Training Course Name is the title of a particular training course.</p> <p>Usage Training Course Name documents the plain language text name of a training course. Training Course Name is established by the training organization controlling the course. Training Course Name is used to update a DoD Military Service member's training history information. Personnel managing the permanent and temporary duty assignment processes use this information to determine if a DoD Military Service member possesses prerequisite training. Training Course Name and Training Course Identification Number identify a particular training course.</p>	
Training Course Participation Status	Data Element	<p>Training Course Participation Status identifies the status of a DoD Military Service member's participation in a training course.</p> <p>Usage Training Course Participation Status is reported by the training organization controlling the course. Training Course Participation Status is used in conjunction with Training Course Participation Status Date to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	
Training Course Participation Status Effective Date	Data Element	<p>Training Course Participation Status Effective Date is the calendar date on which a DoD Military Service member's Training Course Participation Status is set or changed.</p> <p>Usage Training Course Participation Status Effective Date is reported by the training organization controlling the course. Training Course Participation Status Effective Date is used in conjunction with Training Course Participation Status to update a DoD Military Service member's training history, which in turn is used to determine eligibility for training certifications, enlistment extensions, performance evaluations, permanent/temporary assignments and for re-enlistment incentives contingent upon course completion.</p>	
Training Course Start Date	Data Element	<p>Training Course Start Date is the calendar date on which a particular Training Course starts.</p> <p>Usage Training Course Start Date is used for scheduling participation in the Training Course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Start Date is established by the controlling training organization. It is also used with Training Course Stop Date to calculate the duration of the training course.</p>	
Training Course Stop Date	Data Element	<p>Training Course Stop Date is the calendar date on which a particular Training Course ends.</p> <p>Usage Training Course Stop Date is used for scheduling participation in the course, determining eligibility for several pay and travel entitlements, equipment issue, awards and administering performance evaluations. Training Course Stop Date is established by the controlling training organization. It is also used with Training Course Start Date to calculate the duration of the training course.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trans Sequence Number	Data Element	Sequence number generated by the agency. Must be unique within the file.	
Trans Type	Data Element	The type of transaction in more detail: ex. Agency payment, agency bad check, etc.	
Transaction Amount	Data Element	The Transaction Amount is the signed value of an accounting general ledger transaction, expressed in U.S. dollars.	
Transaction Amount of Original Adjustment	Data Element	The original amount of the adjustment that is being reversed. It is used to match the reversal with the correct adjustment. It is required for submitting reverse adjustments.	
Transaction Amount of Original Offset	Data Element	The original amount of the offset that is being reversed. It is used to match the reversal with the correct offset. It is required for submitting offset reversals.	
Transaction Effective Date	Data Element	The effective date for a business event represented by a transaction type/transaction code. Although, this date frequently equals the Transaction Post Date, it is not always equal. As an example: an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	
Transaction Post Date	Data Element	The Transaction Post Date is the date that an accounting transaction is actually posted to a general ledger. This date does not represent creation of a draft transaction that is merely saved, but not posted. It also does not indicate the period, or date, for which the transaction applies for reporting purposes, although these dates may be the same in some cases. As an example, an obligation that exists at the end of a reporting period is discovered just after the period ends. The obligation would be posted in the general ledger on a date after the end of the period; however, the transaction would be effective for a date prior to the period end, and would be included in the reports for that period.	
Transaction Quantity	Data Element	The quantity of units involved in the ACCOUNTING-TRANSACTION. Used with Accounting Transaction Quantity Indicator to demonstrate positive or negative values.	
Transferred Material	Data Element	Description of the material transferred from the preceding contract to the follow-on contract. [DD254 Block 13]	
Transferred_Material_Text	Data Element	Description of the material transferred from the preceding contract to the follow-on contract. [DD254 Block 13]	
Transmittal Letter	Data Element	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	
Transmittal_Letter_Text	Data Element	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	
Transport_Demand_Item_Commitment_Amount	Data Element	The amount of funds committed beneath a transport demand that will be used as the basis for generating obligations via contracting through the solicitation process.	
Transport_Demand_Item_Commitment_Approval_Indicator	Data Element	A character string that indicates acceptance or rejection of a transport commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	
Transportation Method	Data Element	The mode that is used by the vendor to transport items for a delivery. Method or type of transportation. (see list)	
Transportation_Account_Code	Data Element	The code that identifies a financial instrument to which the cost of transporting a SHIPMENT-UNIT is charged. (The specific code that represents the appropriate service, agency, or contractor account to be charged for the cost of transportation.)	
Transportation_Control_Number	Data Element	The unique identifier that is assigned to control the movement of a Shipment Unit throughout the transportation pipeline. (The unique identifier that is assigned to control the movement of a SHIPMENT-UNIT throughout the transportation pipeline.) The TCN is a 17-character data element assigned to control and manage every shipment unit throughout the transportation pipeline. The TCN for each shipment is unique and not duplicated. Except for a misdirected shipment, a retrograde shipment will not be re-shipped using the original TCN.	
Transportation_Details_Text	Data Element	Transportation information.	
Transportation_Method_Code	Data Element	The code that indicates the mode that is used by the vendor to transport items for a delivery.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transportation_Method_Text	Data Element	The mode that is used by the vendor to transport items for a delivery. Method or type of transportation. (see list)	
Transportation_Priority_Code	Data Element	The convention that represents a relative precedence of shipment movement.	
Transportation_Priority_Number	Data Element	A code representing the relative precedence of movement ascribed to the Shipment Unit. (The code that denotes the relative precedence of movement.)	
Transportation_Reservation_Identifier	Data Element	A unique identifier for a transportation reservation made by a Department of Defense employee traveling on official business. The transportation mode for the travel trip may include air, train, bus, ferry, ship, private auto, etc.	
Transportation_Reservation_Mode_Code	Data Element	Type of transportation for which the reservation has been made by a Department of Defense employee traveling on official business. The transportation mode for the travel trip may include air, train, bus, ferry, ship, private auto, etc.	
Transportation_Reservation_PNR_Locator_Number	Data Element	A unique Passenger Name Record (PNR) locator. It is a designator that relates the travel reservation to the actual data resident in the Global Distribution System (GDS) for tracking purposes. This number is assigned by the Commerce Travel Office (CTO).	
Transportation_Service_Level_Type_Code	Data Element	The code that describes the level of transportation service or billing service that is to be provided by the carrier. For emergency orders, the code that describes the transportation requirements.	
Travel_Authorization_Departure_Date	Data Element	The first available calendar day which is approved for the PERSON or group to begin authorized travel.	
Travel_Authorization_Funded_Expense_Amount	Data Element	A journey-related monetary cost that is authorized for reimbursement or travel card payment.	
Travel_Authorization_Funded_Expense_Category_Name	Data Element	A term commonly used to identify a specific journey related cost category (e.g. parking, registration fees, terminal mileage, travel agent fees, rental car gas, etc, PER DIEM, MEALS, LODGING, OTHER, etc.).	
Travel_Authorization_Identifier	Data Element	A character string which uniquely designates an order for a PERSON or the group of PERSONs to journey to one or more authorized locations at Department of Defense expense.	
Travel_Authorization_Return_Date	Data Element	The last available calendar day which is approved for a PERSON or group to conclude authorized travel.	
Travel_Authorization_Submittal_Date	Data Element	The calendar day when a TRAVEL-AUTHORIZATION is initially submitted for approval.	
Travel_Authorization_Transportation_Budget_Amount	Data Element	A monetary value of transportation cost which is authorized to be used by the PERSON seeking travel authorization.	
Travel_Authorization_Travel_End_Location_Name	Data Element	The place to which a PERSON is approved to conclude journeying.	
Travel_Authorization_Travel_Reason_Text	Data Element	An unformatted explanation for permitting a PERSON to journey.	
Travel_Authorization_Travel_Start_Location_Name	Data Element	The place from whence a PERSON is approved to commence journeying.	
Travel_Cash_Advance_Authorized_Amount	Data Element	A monetary value provided to a PERSON who has been approved to journey on Department of Defense (DoD) business.	
Travel_Cash_Advance_Identifier	Data Element	A character string that uniquely designates a monetary outlay to a PERSON who has been approved to journey on Department of Defense (DoD) business.	
Travel_Claim_Household_Goods_Shipment_Indicator	Data Element	An indicator that denotes whether a PERSON requesting travel expense reimbursement had household items shipped.	
Travel_Claim_Payment_Type_Code	Data Element	A term commonly used to denote which form of payment (i.e. payment by check, Electronic Funds Transfer (EFT) or split disbursement) will be made to the PERSON for approved travel reimbursement.	
Travel_Claim_TDY_Duration_Category_Name	Data Element	A term commonly used to represent one of three kinds of Temporary Deployment (TDY) periods on which the PERSON on authorized travel can assume. The time periods place the PERSON traveling into one of three categories: (1) travel 12 hours or less, (2) more than 12, but equal to or less than 24 hours and (3) greater than 24 hours.	
Travel_Demand_Item_Commitment_Approval_Indicator	Data Element	A character string that indicates acceptance or rejection of a travel commitment of funds for a demand by the individual who has approval authority over the funds utilized in procurement of a specified demand. Values: Accepted, Rejected.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Demand_Item_Committed_Amount	Data Element	The amount of funds committed beneath a travel demand that will be used as the basis for generating obligations via contracting through the solicitation process.	
Travel_Demand_Item_Status_Code	Data Element	The symbol denoting the status of the TRAVEL-DEMAND-ITEM. Examples of the statuses supported are: Requested, Authorized.	
Travel_Location_Country_Code	Data Element	A character or series of characters that uniquely identifies a particular country in which a TRAVEL-LOCATION-NAME resides.	
Travel_Location_Identifier	Data Element	The identifier that represents a Travel-Location.	
Travel_Location_Name	Data Element	A term commonly used to identify a specific region in which a PERSON will journey while on authorized travel.	
Travel_Location_Sequence_Government_Directed_Travel_Indicator	Data Element	An indicator that denotes whether or not the government will use government resources to provide transportation to PERSON traveling. Government supplied transportation is termed "Directed" travel; otherwise, transportation is "Non-Directed."	
Travel_Location_Sequence_Identifier	Data Element	A sequential identifier for a location which determines the sequence in which a person is scheduled to travel when traveling to two or more locations in accordance with an approved travel authorization. This sequencing excludes starting and ending locations.	
Travel_Location_Sequence_Means_Code	Data Element	A character or series of characters that uniquely identifies who owns the transportation vehicle or transportation service being used by a PERSON during authorized travel. (Examples: Government Ticketed, Government Transportation, Commercial Transportation, Privately Owned Conveyance).	
Travel_Location_Sequence_Mode_Code	Data Element	A character or series of characters that uniquely identifies which type of transportation format is being used by a PERSON at the travel location. (Examples: Automobile, Bus, Plane, Vessel, Motorcycle, Rail).	
Travel_Location_Sequence_Person_Asset_Travel_Indicator	Data Element	An indicator that denotes whether or not PERSON is using their Personal Automobile (PA) for travel.	
Travel_Location_Sequence_Rental_Car_Estimate_Amount	Data Element	The highest, daily, authorized monetary value to be paid for leasing a rental car while a PERSON is at the travel location.	
Travel_Location_Sequence_Stay_Day_Quantity	Data Element	An expected total number of days to be spent in a particular TRAVEL-LOCATION while on authorized travel.	
Travel_Location_Sequence_Temporary_Deployment_Indicator	Data Element	A character which denotes whether or not the place being traveled to is the place which is the PERSON's temporary deployment location.	
Travel_Location_Start_Date	Data Element	The calendar date when a person arrives at a specific TRAVEL-LOCATION.	
Travel_Location_Stop_Date	Data Element	The last calendar date when presence at the TRAVEL-LOCATION is valid.	
Treasury_Appropriation_Fund_Symbol_Authorization_Indicator	Data Element	A 3 digit unique identifier for a specific classification of Treasury investment balances.	
Treasury_Appropriation_Fund_Symbol_Availability_End_Date	Data Element	The date that a TREASURY-APPROPRIATION-FUND-SYMBOL ends.	
Treasury_Appropriation_Fund_Symbol_Availability_Start_Date	Data Element	The date that a TREASURY-APPROPRIATION-FUND-SYMBOL starts.	
Treasury_Appropriation_Fund_Symbol_Disbursing_Authority_End_Date	Data Element	The last fiscal year, in which a Treasury Appropriation Fund Symbol (TAFS) may disburse funds (i.e., expired accounts that are authorized by law to make disbursements beyond the normal 5-year period).	
Treasury_Appropriation_Fund_Symbol_Report_Submission_Flag_Code	Data Element	Indicates whether or not the TAFS submits budget execution information to OMB and Treasury. Y - Yes N - No	
Treasury_Appropriation_Fund_Symbol_Year_Of_Budget_Authority_Date	Data Element	Identifies the fiscal year when a Treasury Appropriation Fund Symbol (TAFS) is provided with new no-year budget authority.	
TRI_Chemical_Category_Code	Data Element	A character string that stands for the substance's Toxic Chemical Category as listed under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Examples: "N090" for Chromium Compounds, "N150" for Dioxin and Dioxin-Like Compounds.	
TRI_Chemical_Category_Name	Data Element	The common identification or name used for the substance's Toxic Chemical category as listed under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Examples: "Chromium Compounds" for N090, "Dioxin and Dioxin-Like Compounds" for N150.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TRI_Chemical_Indicator	Data Element	A designation of whether the chemical is listed as a Toxic Chemical under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR Part 372. Category level is needed for categories that are listed with CAS numbers (e.g., PCBs). Examples: "Y" for "TRI Toxic Chemical", "N" for "Not TRI Toxic Chemical". [Default: N]	
TRI_Threshold_for_Manufacture_or_Process_Quantity	Data Element	The numeric threshold value, in unit of measure, established under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR 372.25 and 372.28 for the amount of a toxic chemical or toxic chemical category that may be "manufactured" or "processed" per calendar year.	
TRI_Threshold_for_Otherwise_Use_Quantity	Data Element	The numeric threshold value, in unit of measure, established under Emergency Planning and Community Right-to-Know Act (EPCRA) Section 313 in 40 CFR 372.25 and 372.28 for the amount of a toxic chemical or toxic chemical category that is "otherwise used" (i.e., activity other than "manufacture" or "process") per calendar year.	
TRICARE_Dental_Program_Coverage_Disenrollment_Date	Data Element	<p>TRICARE Dental Program (TDP) Coverage Disenrollment Date is the calendar date on which a DoD Military Service member is no longer enrolled in the TDP.</p> <p>Usage TRICARE Dental Program (TDP) Coverage Disenrollment Date is used to determine the calendar date on which a DoD Military Service member ends eligible coverage under the TDP. A DoD Military Service member must remain enrolled in the TDP for a minimum of twelve months. A DoD Military Service member may choose to disenroll from the TDP once he/she completes the twelve months initial enrollment period or if he/she has a valid reason to disenroll.</p>	
TRICARE_Dental_Program_Coverage_Enrollment_Date	Data Element	<p>TRICARE Dental Program (TDP) Coverage Enrollment Date is the calendar date on which a DoD Military Service member is enrolled in the TDP.</p> <p>Usage TRICARE Dental Program (TDP) Coverage Enrollment Date is used to determine the calendar date on which a DoD Military Service member begins eligible coverage under the TDP. Coverage is effective the first day of the month after the month in which a sponsor enrolls and one month's premium payment is received. Member eligibility must be confirmed in DEERS and the appropriate initial premium payment must be received before enrollment can occur.</p>	
TRICARE_Dental_Program_Premium_Payment_Amount	Data Element	<p>TRICARE Dental Program (TDP) Premium Payment Amount is the dollar amount deducted from a DoD Military Service member's pay to cover the member's share of TDP coverage premium.</p> <p>Usage TRICARE Dental Program (TDP) Premium Payment Amount is used to record the monthly dollar amount deducted from a DoD Military Service member's pay account for his/her share of TDP coverage.</p> <p>The enrollment process is handled by United Concordia Companies, Inc. Enrollment must be initiated by the sponsor and is accomplished by completing a TDP Enrollment Form.</p> <p>If the DoD Military Service member has a payroll account, and if sufficient funds are available at the time of collection, then the government will collect the member's share of the premium, in advance, through a Uniformed Service finance office or site. Members should always verify that the correct dental allotment appears on their Leave and Earnings Statement.</p>	
TSCA_Export_Notification_Requirement_Indicator	Data Element	The code that indicates whether the chemical requires export notification under Toxic Substance Control Act (TSCA) Section 12(b), as required by 40 CFR part 707D. Examples: "Y" for "TSCA Ingredient Export Notification Required", "N" for "TSCA Ingredient Export Notification Not Required". [Default: N]	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TSCA_Regulated_Substance_Section_Code	Data Element	A code that indicates the section where the substance is regulated under the Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et seq. (1976); 40 CFR 700-789). Examples: "E" for "Subject to TSCA Section 5(e) Consent Order", "F" for "Subject to TSCA Section 5(f)", "N" for "Polymer made with a free radical but whose inventory name contains no free-radical indicator and regardless of the amount used", "P" for "Subject to TSCA premanufacture notice", "R" for "Subject to TSCA Section 6 risk management rule", "S" for "Identified in a proposed or final SNUR (Significant New Use Rule)", "T" for "Subject to TSCA Section 4 test rule", "XU" for "Exempt from Inventory Update Rule reporting", "Y1" for "Exempt polymer with number-average molecular weight of 1,000 or greater", "Y2" for "Exempt polyester polymer made from low concern reactants specified in the exemption eligibility criteria rule".	
TSCA_Regulated_Substance_Section_Description	Data Element	A statement providing details about the section the substance is regulated under the Toxic Substances Control Act (TSCA) (15 U.S.C. 2601 et seq. (1976); 40 CFR 700-789). Examples: "Subject to TSCA Section 5(e) Consent Order" for section E, "Subject to TSCA Section 5(f)" for section F, "Polymer made with a free radical but whose inventory name contains no free-radical indicator and regardless of the amount used" for section N.	
Type Indicator	Data Element	PRESENT. A code will be inserted from below. 0 Reversal 1 Collection 2 Adjustment (for C/S only) C SF	
Type Of Copy	Data Element	Indicates whether an Original or draft copy is to be sent. (see list)	
Type of Public Debt	Data Element	A subdivision classifying debts for reporting purposes.	
Type_Of_Copy_Indicator	Data Element	Indicates whether an Original or draft copy is to be sent. (see list)	
Undefinitized Action	Data Element	Designates whether the contact action is an Undefinitized Action.	
Uniform Contract Format Section	Data Element	The section of the Uniform Contract Format in which a piece of data is placed.	
Uniformed_Service_Agreement_Desired_Service_Duration_Quantity	Data Element	The preferred quantity of a commitment timeframe for a UNIFORMED-SERVICE-AGREEMENT.	
Uniformed_Service_Agreement_Service_Duration_Quantity	Data Element	The quantity of a commitment time frame applicable to a UNIFORMED-SERVICE-AGREEMENT.	
Uniformed_Service_Agreement_Type_Code	Data Element	The code that represents a specific kind of UNIFORMED-SERVICE-AGREEMENT.	
Uniformed_Service_Branch_Classification_Code	Data Element	UNIFORMED-SERVICE-BRANCH-CLASSIFICATION Code	
Uniformed_Service_Member_Active_Service_Base_Calendar_Date	Data Element	The constructed calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable full-time active duty.	
Uniformed_Service_Member_Classification_Effective_Calendar_Date	Data Element	The calendar date on which a UNIFORMED-SERVICE-MEMBER received the SERVICE-PERSONNEL-CLASSIFICATION as an Officer, Warrant Officer, or Enlisted Person.	
Uniformed_Service_Member_Officer_Active_Service_Base_Calendar_Date	Data Element	UNIFORMED-SERVICE-MEMBER Officer Active Service Base Calendar Date	
Uniformed_Service_Member_Pay_Entry_Base_Calendar_Date	Data Element	The calculated calendar date that establishes the beginning of a UNIFORMED-SERVICE-MEMBER's creditable federal military service for compensation purposes.	
Uniformed_Service_Member_Pay_Grade_Code	Data Element	The code that represents the current personnel class and pay level of a UNIFORMED-SERVICE-MEMBER.	
Uniformed_Service_Member_Preference_Ranking_Sequence_Code	Data Element	The code that denotes the sequential order of a UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING.	
Uniformed_Service_Member_Preference_Ranking_Type_Code	Data Element	The code that represents a specific kind of UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING.	
Uniformed_Service_Member_Service_Characterization_Code	Data Element	The code that represents a description of a UNIFORMED-SERVICE-MEMBER's performance of duty at the time of separation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Uniformed_Service_Member_Service_Obligation_End_Calendar_Date	Data Element	The calendar date when the military service obligation is fulfilled for a UNIFORMED-SERVICE-MEMBER	
Uniformed_Service_Member_Type_Code	Data Element	The code that represents a specific kind of UNIFORMED-SERVICE-MEMBER.	
Uniformed_Service_Organization_Component_Type_Code	Data Element	The code that represents a UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE. The domain for this Attribute is (Guard, Reserves, Regular).	
Uniformed_Service_Organization_Component_Type_Description_Text	Data Element	The textual description of a specific kind of subdivision of a UNIFORMED-SERVICE-ORGANIZATION.	
Uniformed_Service_Personnel_Requisition_Contingency_Category_Code	Data Element	The code that represents a classification of the specific need that prompted a UNIFORMED-SERVICE-PERSONNEL-REQUISITION.	
Uniformed_Service_Position_Category_Code	Data Element	The code that represents a UNIFORMED-SERVICE-POSITION-CATEGORY.	
Uniformed_Service_Position_Category_Description_Text	Data Element	The text of an explanation of a UNIFORMED-SERVICE-POSITION-CATEGORY.	
Uniformed_Service_Rank_Code	Data Element	The code that represents a UNIFORMED-SERVICE-RANK.	
Uniformed_Service_Rank_Short_Name	Data Element	The abbreviated name of a UNIFORMED-SERVICE-RANK.	
Union_Agreement_Identification_Number	Data Element	Unique ID for Union Agreement Number.	
Unique_Item_Identifier	Data Element	The identifier that is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	
Unique_Item_Identifier_Type_Code	Data Element	A designator to indicate which method of uniquely identifying personal property must be used.	
Unit Of Measure Code	Data Element	The Unit of Measure Code indicates the count, measurement, container or form of an item.	
Unit Price	Data Element	Price per individual unit.	
Unit Price Basis	Data Element	Describes characteristics of the pricing arrangement.	
Unit_of_Measure	Data Element	Denotes by what means we buy and ultimately issue materiel or contract services for our end-users and/or customers. Depending on the item, UoI may be a quantity or a physical measurement, or by container or shape of the item. UoI is standard for each item of supply across the DoD - as defined by DLIS in the FLIS MASTER ITEM CATALOG. <a href="https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm">https://ebiz.nit.disa.mil/dodstandards/StandardsSelect.htm</a>	
Unit_of_Measure_Description_Text	Data Element	An explanation of the meaning of the UNIT-OF-MEASURE.	
Unit_of_Measure_Identifier	Data Element	A designator of exactly one UNIT-OF-MEASURE.	
Unit_of_Measure_Name	Data Element	The term commonly used to refer to the Unit of Measure. Used with Unit of Measure Code.	
Unit_of_Measure_Symbol_Image	Data Element	A graphic representation that stands for the UNIT-OF-MEASURE.	
Unit_Pack_Quantity	Data Element	The number of pieces or supplier units in a unit pack.	
Unit_Price_Basis_Text	Data Element	Describes characteristics of the pricing arrangement.	
Unit_Price_Details_Text	Data Element	When applicable, the price per unit ordered.	
Unit_Price_Quantity	Data Element	Price per individual unit.	
Unit_Quantity_in_Unit_of_Issue	Data Element	The number of identical products within a supply unit of issue. Example: "24" for a box.	
United_Nations_Standard_Products_and_Services_Class_Commodity_Identifier	Data Element	A character string that designates one particular United Nations Standard Products and Services Class Commodity Code from all others.	
United_Nations_Standard_Products_and_Services_Class_Commodity_Title_Text	Data Element	A text description of the commodity represented by the United Nations Standard Products and Services Class Commodity classification.	
United_Nations_Standard_Products_and_Services_Class_Family_Identifier	Data Element	A character string that stands for a family of classes of commodities in the United Nations Standard Products and Services Class Commodity.	
United_Nations_Standard_Products_and_Services_Class_Family_Title_Text	Data Element	The title of a family of United Nations Standard Products and Services Class Commodity.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
United_Nations_Standard_Products_and_Services_Class_Identifier	Data Element	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity among all classes.	
United_Nations_Standard_Products_and_Services_Class_Segment_Identifier	Data Element	Identifies the segment of classes in the United Nations Standard Products and Services Class Commodity.	
United_Nations_Standard_Products_and_Services_Classification_Class_Identifier	Data Element	A character string that designates one specific class of commodities in the United Nations Standard Products and Services Class Commodity.	
United_Nations_Standard_Products_and_Services_Classification_Class_Title_Text	Data Element	Text that provides the title of the United Nations Standard Products and Services Classification Class.	
United_Nations_Trade_And_Transportation_Location_Code	Data Element	The 5 position United Nations code for ports and other locations (UN/LOCODE) in accordance with the United Nations Location Code Manual to identify the Free on Board (FoB) Point.	
Universal_Product_Code	Data Element	An eleven to fourteen digit code that is represented by parallel vertical bars of varying thickness and separation that are read optically by transverse scanning. Universal Product Code (UPC) is used in commerce to identify each inventory item.	
Unpaid Pay and Allowance Beneficiary Percentage Quantity	Data Element	<p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is the percent of the total unpaid Pay and Allowances each named beneficiary is to receive.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Percentage Quantity is used to record the percent of the total unpaid Pay and Allowances allocated to each person for whom a Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Percentage Quantity is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Unpaid Pay and Allowance Beneficiary Relationship Name	Data Element	<p>Unpaid Pay and Allowance Beneficiary Relationship Name is the name of a relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Beneficiary Relationship Name is used to record the relationship between a DoD Military Service member and a person for whom the DoD Military Service member elects to receive his/her unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowance Beneficiary Relationship Name is recorded on the Record of Emergency Data (RED) (DD Form 93).</p>	
Unpaid Pay and Allowance Payment Amount	Data Element	<p>Unpaid Pay and Allowance Payment Amount is the dollar amount paid to a beneficiary of a deceased DoD Military Service member for unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Payment Amount is used to record the dollar amount paid to a beneficiary of a deceased DoD Military Service member for unpaid Pay and Allowances.</p> <p>Unpaid Pay and Allowances include a deceased DoD Military Service member's unpaid Pay and Allowances, unsettled accrued leave, amounts due for travel, per diem, transportation of dependents, and shipment of household goods, saving deposits and interest thereon, and any unpaid portion of bonuses (amount based on whether the DoD Military Service member's death is due to his/her misconduct).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unpaid Pay and Allowance Payment Effective Date	Data Element	<p>Unpaid Pay and Allowance Payment Effective Date is the calendar date on which a beneficiary of a deceased DoD Military Service member is paid unpaid Pay and Allowances.</p> <p>Usage Unpaid Pay and Allowance Payment Effective Date is used to record the calendar date on which unpaid Pay and Allowances are paid to a deceased DoD Military Service member's beneficiary or beneficiaries.</p> <p>Unpaid Pay and Allowances include a deceased DoD Military Service member's unpaid Pay and Allowances, unsettled accrued leave, amounts due for travel, per diem, transportation of dependents, shipment of household goods, saving deposits and interest thereon, and any unpaid portion of bonuses (amount based on whether the DoD Military Service member's death is due to his/her misconduct).</p>	
Unused_Product_EPA_Hazardous_Waste_Code	Data Element	The EPA Hazardous Waste Number, established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging. Examples include: U019 for "Benzene"; P051 for "Endrin", and P030 for "Cyanides (soluble cyanide salts), not otherwise specified.	
Unused_Product_EPA_Hazardous_Waste_Name	Data Element	A name of, set of names for, or explanation of the kinds of substances covered by the corresponding EPA Hazardous Waste Number as established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging. Examples: "Benzene", "Endrin", and "Cyanides (soluble cyanide salts), not otherwise specified.	
US_Armed_Forces_Branch_Code	Data Element	The code that defines the US-DOD-UNIFORMED-SERVICE-ORGANIZATION as being Army, Navy, Marine Corps, or Air Force.	
US_Armed_Forces_Branch_Description_Text	Data Element	The textual description of an organizational categorization based on subdivisions recognized by Title 10, Subtitle A, Part I, Chapter 1, Section 101.	
US_Congressional_District_Code	Data Element	The code that represents the legislatively defined subdivisions of a State for the purpose of electing representatives or delegates to the House of Representatives of the United States Congress.	
US_Congressional_District_Identifier_BE10	Data Element	Congressional District is "a geographical division of a state from which one member of the House of Representatives is elected." [1] Congressional Districts are made up of three main components, a representative, constituents, and the specific land area that both the representative and the constituents live in.	
US_Federal_Government_DoD_Organization_Activity_Code	Data Element	A code that represents the activity-based grouping of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. Examples: Combat, Combat Support, Combat Service Support.	
US_Federal_Government_DoD_Organization_Echelon_Type_Code	Data Element	The code that represents a US-FEDERAL-GOVERNMENT-ORGANIZATION echelon. Examples include Battalion, Major Command, Division, and Flight.	
US_Federal_Government_DoD_Organization_Major_Command_Or_Claimant_Code	Data Element	The owning or responsible agent, if applicable, for a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION. It consists of alphabetic code plus a 5-digit number.	
US_Federal_Government_DoD_Organization_Type_Code	Data Element	The code that represents a functional categorization of a US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION.	
US_Federal_Government_Organization_Category_Code	Data Element	The functional or operational class to which a US-FEDERAL-GOVERNMENT-ORGANIZATION belongs.	
US_Federal_Government_Organization_Commercial_Purchase_Authorization_Indicator	Data Element	The designation of whether the US-FEDERAL-GOVERNMENT-ORGANIZATION has the authority to conduct purchases from sources in the public domain.	
US_Federal_Government_Organization_Inter_Agency_Purchase_Authorization_Indicator	Data Element	The designation of whether the US-FEDERAL-GOVERNMENT-ORGANIZATION has the authority to conduct purchases from a different Federal agency.	
US_Federal_Government_Organization_Intra_Agency_Purchase_Authorization_Indicator	Data Element	An indicator that identifies whether the government organization is authorized to make internal (inter/intra agency) purchases.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US_Federal_Government_Organization_Type_Code	Data Element	A code which denotes whether a US-FEDERAL-GOVERNMENT-ORGANIZATION is the Department of Defense or not.	
US_Federal_Organization_Buyer_Indicator	Data Element	Indicates authorized federal organization approved to buy goods and services to and from a government organization.	
US_Federal_Organization_Supplier_Category_Code	Data Element	The code for the category of goods and services the organization provides.	
US_Federal_Organization_Supplier_Merchant_Identifier	Data Element	Identifies a merchant supplier.	
US_Federal_Organization_Type_Text	Data Element	Distinguishes between a federally funded research and development corporation or a federal agency when the government type is US Federal.	
US_Local_Government_Type_Text	Data Element	Denotes one or more US local government types such as County or School District.	
US_Organization_Type_Code	Data Element	A code which denotes the nature of private and governmental ORGANIZATIONS within the US.	
US_Postal_Address_Text	Data Element	USPS Publication 28: Jointly developed by the Postal Service and mailing industry, standardized address information enhances the processing and delivery of mail, reduces undeliverable-as-addressed mail, and provides mutual cost reduction opportunities through improved efficiency. The standards include the uniform methods for matching addresses with the information in AIS products and formats for outputting addresses on mailpieces. PUB 28 describes both standardized address formats and content. It outlines the guidelines that govern how address information appears in the Address Information System (AIS) products. Format describes how the various elements appear on a mailpiece or in an address record. Content describes the characters that constitute the various address elements. Developed as a universal format for maintaining information in the Address Management System. <a href="http://pe.usps.com/text/pub28/28c1_001.htm#ep275124">http://pe.usps.com/text/pub28/28c1_001.htm#ep275124</a>	
US_Private_Sector_Organization_Supplier_Employee_Quantity	Data Element	The one-year average number of employees for each pay period over the concern's latest 12 months. This includes all affiliates worldwide. Any person on the payroll must be included as one employee regardless of hours worked or temporary status.	
US_Private_Sector_Organization_Type_Code	Data Element	The classification of a privately held entity by its function, mission, or other criteria.	
US_Standard_General_Ledger_Account_Activation_Date	Data Element	The date a GENERAL-LEDGER-ACCOUNT is initially available for use.	
US_Standard_General_Ledger_Account_Attribute_Text	Data Element	The text that describes the Attribute used in the U.S. General Ledger.	
US_Standard_General_Ledger_Account_Balance_Indicator	Data Element	The code that represents whether a GENERAL-LEDGER-ACCOUNT carries a balance after year end closing.	
US_Standard_General_Ledger_Account_Description_Text	Data Element	The text description of a GENERAL-LEDGER-ACCOUNT.	
US_Standard_General_Ledger_Account_Identifier	Data Element	The identifier that represents a GENERAL-LEDGER-ACCOUNT.	
US_Standard_General_Ledger_Account_Inactivation_Date	Data Element	The date when a GENERAL-LEDGER-ACCOUNT is no longer available for use.	
US_Standard_General_Ledger_Account_Name	Data Element	The name of a GENERAL-LEDGER-ACCOUNT.	
US_Standard_General_Ledger_Account_Normal_Balance_Code	Data Element	The code that represents the normal balance of a GENERAL-LEDGER-ACCOUNT.	
US_State_Indicator	Data Element	Denotes that the government is a US state government	
US_Tribal_Organization_Indicator	Data Element	Denotes that the government is a US tribal government	
US-DoD_Federal_Organization_Supplier_Miscellaneous_Code	Data Element	Indicates Organization type(s) of non-educational institutions such as hospital, domestic shelter, etc. (see list)	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
USSGL DoD Account Code	Data Element	The USSGL/DoD Account Code is a unique code comprised of the six digit United States Government Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts, followed by a decimal and a DoD specific four-digit account extension. The USSGL/DoD Account Codes provide the basic structure for the DoD Standard Chart of Accounts required for standardized departmental reporting. USSGL/DoD Account Codes are comprised of budgetary, proprietary and memorandum accounts.	
Utility_Element_Type_Independent_Regulator_Indicator	Data Element	A character string that indicates whether or not the utility is governed by an independent regulatory body that controls the rates and services of the utility suppliers, in which case the submission of pricing data is not required.	
Utility_Element_Type_Source_Of_Supply_Name	Data Element	Text providing the name under which the source of the utility service conducts business.	
Utility_Provider_Customer_Account_Number	Data Element	The number assigned to a specific utility account.	
Utility_Provider_Rate_Schedule_Code	Data Element	The code that identifies a specific utility provider rate schedule.	
Utility_Provider_Schedule_Effective_End_Date	Data Element	The calendar date that a rate schedule expires.	
Utility_Provider_Schedule_Effective_Start_Date	Data Element	The calendar date that a rate schedule becomes effective.	
Utility_Provider_Type_Code	Data Element	The type of service that the Utility Provider provides to the DoD.	
Valuation_Amount	Data Element	The monetary quantity for a VALUATION of a PROPERTY.	
Valuation_Date	Data Element	The calendar date that a VALUATION was completed.	
Valuation_Item_Amount	Data Element	The monetary quantity for the VALUATION-ITEM.	
Valuation_Item_Date	Data Element	The calendar date that a VALUATION-ITEM was completed.	
Valuation_Item_Description_Text	Data Element	A statement providing details about the VALUATION-ITEM.	
Valuation_Item_Method_Code	Data Element	The symbol representing the technique used to determine the monetary worth of the VALUATION-ITEM.	
Valuation_Item_Number	Data Element	The designator that, along with Property_Identifier + Valuation_Type_Code + Valuation_Date, distinguishes one VALUATION-ITEM from another.	
Valuation_Item_Person_Role_Code	Data Element	The symbol denoting the role of the PERSON with respect to the VALUATION-ITEM.	
Valuation_Organization_Role_Code	Data Element	The symbol denoting the role of the ORGANIZATION with respect to the VALUATION.	
Valuation_Reason_Code	Data Element	A code used to identify the reason for establishing the value amount.	
Valuation_Source_Code	Data Element	The authority, agency, or organization identified as having provided the assessed value.	
Valuation_Type_Code	Data Element	The symbol that stands for the classification of a VALUATION.	
Value	Data Element	The amount applied to the discount value description.	
Value Description	Data Element	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	
Value_Description_Text	Data Element	Describes the value of the general discount to be applied to a contract or order (e.g. Rate Per Unit, Percentage, Quantity).	
Vapor_Pressure_Information_Identifier	Data Element	The designator that distinguishes one VAPOR-PRESSURE-INFORMATION from another.	
Vapor_Pressure_Quantity	Data Element	The numeric value, in unit of measure, for the force per unit area exerted by a vapor that is at equilibrium over a liquid, which is held in a closed container at a specified temperature.	
Vapor_Pressure_Temperature	Data Element	The numeric value for the temperature of the chemical or material, in unit measure, at which vapor pressure has been measured.	
Variation_Name	Data Element	When applicable, the alternate or deviation name. For example, for "Alternate A", value in VariationName would be "A".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Vector_Data_Set_Geospatial_Metadata_Identifier	Data Element	A designator of one exact collection of information about the VECTOR-DATA-SET, where the types of information are specified by the Department of Defense profile of the ISO Geospatial Metadata Standard (ISO 19115). Examples of the types of information included are data quality, data precision, fitness of use, data currency, organization information, the data proponent, and point of contact information.	
Vector_Data_Set_Name	Data Element	A set of terms, established under the auspices of the Spatial Data Standard for Facilities, Installations, and Environment (SDSFIE), that designates exactly one VECTOR-DATA-SET. Note: the SDSFIE standard complies with the International Organization for Standards (ISO) geospatial family of standards (TC 211).	
Vector_Geospatial_Feature_Geometry_Characteristic_Name	Data Element	A commonly understood term used to refer to the kind of shape that is described by the VECTOR-GEOSPATIAL-FEATURE. Examples are: polygon, point, line, and iso-line.	
Vehicle_Identifier_Number	Data Element	The unique item identifier that is a DoD recognized equivalent of IUID used for vehicles.	
Version_Date	Data Element	The date that identifies the version of the item or document provided in ReferenceValue. Date in CCYY-MM-DD format.	
Veteran_Owned_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Veteran Owned criteria.	
Veteran_Owned_Small_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Veteran Owned small business criteria.	
Veterans Affairs Disability Pay Status	Data Element	Veterans Affairs (VA) Disability Pay Status establishes the state of a DoD Military Service member's election/receipt of VA Disability pay.  Usage Veterans Affairs Disability Pay Status refers to the value representing the status of a DoD Military Service member's election/receipt of VA Disability pay. VA Disability Pay Status is recorded at a DoD Military Service member's accession and is modified when the DoD Military Service member makes an election to receive or waive VA Disability Pay. This status is used to enforce the restriction against receipt of dual payments by the DoD Military Service member for the same period of Active Duty. If the DoD Military Service member is entitled to disability compensation for the period and does not waive the disability compensation, the DoD Military Service member will not be paid the Pay Allowances authorized for the current period of Active Duty.	
Veterans Affairs Disability Pay Status Effective Date	Data Element	Veterans Affairs Disability Pay Status Effective Date is the calendar date on which a member's Veterans Affairs Disability Pay Status is set or changed.  Usage Veterans Affairs Disability Pay Status Effective Date is used with Veterans Affairs Disability Pay Status to determine eligibility for Basic Pay.	
Volatile_Organic_Compound_Exempt_Indication_Code	Data Element	A designation of whether the chemical is on the list of exempt Volatile Organic Compounds (VOC) at 40 CFR 51.100(s), which EPA specifically exempted from being regulated as VOCs. Examples: "Y" for "VOC Exempt", "N" for "Not VOC Exempt", "U" for "Unknown/Not Supplied".	
Volatile_Organic_Compound_Indicator	Data Element	A designation of whether the chemical is listed as a Volatile Organic Compound (VOC) regulated under the Clean Air Act (CAA)(40 CFR 51). Examples: "Y" for "VOC", "N" for "Not VOC". [Default: N]	
Volume Value	Data Element	The value of the volume associated with an item.	
Volume_Measurement_Quantity	Data Element	The volume unit of measure. The volume unit of measurement. (see list). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	
Volume_Value_Quantity	Data Element	The value of the volume associated with an item.	
Voucher Number	Data Element	Control number of any document certified by a certifying officer as the basis for a disbursing officer to make a payment (voucher).	
Voucher Remarks	Data Element	Free text to provide amplifying information such as late payment reason, deduction comments, etc.	
Wage Determination Agreement or Survey Date	Data Element	The date associated with the OccupationCode in the wage determination. Date in CCYY-MM-DD format.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Wage Determination Number	Data Element	The SCA wage determination number.	
Wage_Determination_Independent_City_Name	Data Element	Name of an independent city within the State listed on the wage determination.	
Wage_Determination_Publication_Date	Data Element	The publication date of the wage determination. Date in CCYY-MM-DD format.	
Walsh Healey Act	Data Element	Indicates whether the transaction is subject to the Walsh Healey Act.	
Warrant_Officer_Appointment_Source_Code	Data Element	The code that denotes the basis for a WARRANT-OFFICER designation.	
Warrant_Officer_Category_Code	Data Element	The code that represents a classification of a WARRANT-OFFICER.	
Warrant_Officer_Initial_Appointment_Calendar_Date	Data Element	The calendar date when a WARRANT-OFFICER is first designated.	
Warranty_Indicator	Data Element	Indicates whether or not a warranty accompanies the item.	
Weapon_System_Code	Data Element	To describe the type of demand and the intended use of material Use to identify the applicable weapon system designator code.	
Weapon_System_Type_Designator_Code	Data Element	Associated ID for Major Defense Acquisition Programs (MDAPs), Major Automated Information System (MAIS) programs, Information Technology (IT) programs, National Security Systems (NSS), and Defense Business Systems Highly sensitive classified, cryptologic, and intelligence projects and programs.	
Weight Value	Data Element	The value of the weight associated with the object of the measurement.	
Weight_Measurement_Quantity	Data Element	A commonly understood character string that stands for the weight unit-of-measure for an item on a Procurement Instrument (e.g., kg for kilograms, lb for pounds). See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	
Weight_Quantity	Data Element	The pack weight - The quantitative value of the measurement of the vertical force exerted by a mass as a result of gravity. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	
Weight_Value_Quantity	Data Element	The value of the weight associated with the object of the measurement.	
Width_Quantity	Data Element	The width measurement - The quantitative value of the measure of the extent of a solid object from side to side. See Permitted Values: <a href="http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx">http://www.acq.osd.mil/dpap/pdi/eb/docs/Line_Item_UoM_List.xlsx</a>	
Withholds_From_Inception_Amount	Data Element	The total dollars withheld from the account by a program funding authorization event.	
Women_Owned_Business_Indicator	Data Element	A character string that designates a supplier as meeting Women Owned criteria.	
Women_Owned_Small_Business_Indicator	Data Element	A character string that designates a supplier as meeting the Small Business Administration Women Owned criteria.	
Work Order Number	Data Element	The numerical identifier, which distinguishes one unit of work from another.	
Work_Order_Description_Text	Data Element	The text that describes a WORK-ORDER.	
Work_Order_Effective_Date	Data Element	The effective date of a WORK-ORDER.	
Work_Order_Name	Data Element	The name for a WORK-ORDER.	
Workload_Quantity	Data Element	The total amount of work accomplished in a building by Workload Utilization Type.	
Workload_Utilization_Type_Code	Data Element	A code that identifies characteristics of asset utilization useful in determining how much energy is consumed in a building.	
Workload_Utilization_Type_Description_Text	Data Element	A statement providing details about the characteristics of asset utilization useful in determining how much energy is consumed in a building.	
World_Time_Zone_Abbreviation_Text	Data Element	A character string that stands for the commonly understood term for the standard time zone. Example: EST for Eastern Standard Time, MST for Mountain Standard Time.	
Written Off	Data Element	Indicates whether or not the agency has written off the debt, but it is not closed out. It is an optional field when referring the debt. It cannot be updated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
X12_Transaction_Reference_Number	Data Element	Reference numbers for applicable ASC X12 Transaction set: TRANSACTION SET IDENTIFIER CODE, TRANSACTION SET PURPOSE CODE, TRANSACTION TYPE CODE	
Year	Data Element	Fiscal year in which procurement instrument is awarded.	
Year Of Budget Authority Indicator	Data Element	Identifies whether outlays are from the new budget authority (NEW) or from budget authority carried forward from the prior year (BAL). Used for expenditure TAS that are not credit financing TAS.	
Year of Offset	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Year of Original Offset	Data Element	This definition is not defined by Treasury in the Integrated Agency Interface standard. DoD has asked for clarification from Treasury and will include any updates in a future release.	
Year_Date	Data Element	Fiscal year in which procurement instrument is awarded.	
YesNoText	Data Element	Contractor indicates with Y or N.	
Zone	Data Element	The geographic zone to which a zone price is applicable.	
Zone_Pricing_Zone_Code	Data Element	The geographic zone in which a specific price is applicable.	
10 USC 2805	Data Object	This is documentation containing evidence of compliance to Title 10 of the United States Code, Section 2805. This section covers the statutory dollar limits for Unspecified Minor Construction.	
10 USC 2853	Data Object	This is documentation containing evidence of compliance to Title 10 of the United States Code, Section 2853. This Section specifies the cost variation limits Congress must approve if costs increase during construction.	
Acceptable Discrepancies	Data Object	The information that identifies when discrepancies are at an acceptable level.	
Acceptance Evidence	Data Object	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.	
Acceptance Feedback Information	Data Object	The external acceptance evidence components are required to provide and send when performing receipt and acceptance outside of the enterprise.	
Acceptance Information	Data Object	Documentation that constructive acceptance has occurred or that ownership of legal title and accountability of goods and services has been transferred to the Government buyer that allows the Government supplier to record a receivable transaction.	
Acceptance Readiness Notification	Data Object	Notification that a real property asset is ready for either interim or final acceptance.	
Acceptance Results	Data Object	The documentation of the results of the evaluation of goods tendered or services rendered in accordance with the acceptance criteria.	
Accepted Intragovernmental Agreement	Data Object	An agreement signed by the government supplier and accepted by the government buyer. An agreement is a written instrument of understanding following negotiations between an agency and a government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement.	
Accepted Intragovernmental Order	Data Object	An intragovernmental order that has been accepted by the Government supplier that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accepted Letter of Offer and Acceptance Document	Data Object	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.	
Accepted Purchase Request	Data Object	Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Accepting Officials List	Data Object	Contains name of Accepting Official(s).	
Accession Agreement Information	Data Object	This includes information related to the enlistment/reenlistment of an applicant (e.g., DD Form 4-series, DD Form 4 Annexes). This information may include (but not be limited to) identification data, agreements, certification and acceptance, confirmation of enlistment/reenlistment, approval, and acceptance by Service representative.	
Accession Eligibility Notification	Data Object	This includes a notification that captures the eligibility information of an applicant during accession processing. This information may include (but not be limited to) notification date and time, reasons why an applicant is not eligible, whether an applicant meets or does not meet standards, and scheduling guidance.	
Accession Enlistment Information	Data Object	This includes information related to an applicant's accession enlistment information. This may include (but not be limited to) applicant name, applicant unique identifier/social security number, whether the applicant chose to enlist, Service commitment, and ship-to destination information.	
Accession Meal Entitlement Information	Data Object	This includes accession meal entitlement information, including (but not limited to) accession shipping information and meal check information.	
Accession Processing Request	Data Object	This includes information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Request Update	Data Object	This includes the updated information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Scheduling Information	Data Object	This includes information related to an accession processing schedule (e.g., USMEPCOM 727-E). This may include (but not be limited to) applicant names, unique identifiers/social security numbers, applicants' date of birth, applicants' genders, Recruitment Specialists (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifiers, processing date, lodging, transportation, location, Service, projection type, Special Category information, and comments/notes.	
Accession Profile Information	Data Object	This includes applicant information collected during the recruiting and accession processes. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Profile Update Information	Data Object	This includes the updated information collected from the applicant as a result of further inquiries. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	
Accession Shipping Arrangement Information	Data Object	This includes information related to shipping a Member or applicant, including (but not limited to) shipper name, shipper projections, and seat blocking requests.	
Accession Shipping Final Order	Data Object	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Accession Shipping Packet	Data Object	This includes the accession shipping/travel packet information, including (but not limited to) travel information (e.g., itinerary information, meal check information), accession and Service information.	
Accession Shipping Requirement	Data Object	This includes a requirement to ship a Member to their initial assignment or cancel an existing accession shipping order. This information may include (but not be limited to) personal information, accession shipping date and assignment location.	
Accession Shipping Reservation Information	Data Object	This includes reservation information related to shipping a Member or applicant, including (but not limited to) shipper name, shipping date, and travel information.	
Accession Testing Results	Data Object	This includes information related to accession testing results for a test (e.g., Armed Services Vocational Aptitude Battery (ASVAB), special purpose test) administered to an applicant (e.g., DD Form 1304-5). This may include (but not be limited to) applicant name, applicant unique identifier/social security number, test scores, and percentiles.	
Accession Testing Results Notification	Data Object	This includes information related to a notification of accession testing results (e.g., DD Form 1304-5). This may include (but not be limited to) applicant name, applicant unique identifier/social security number, tests taken, test scores, percentiles, and whether the applicant meets aptitude standards.	
Accounting Policy	Data Object	Policies and procedures that provide guidelines and assistance in accounting for assets, liabilities, revenues, and expenses within the Department of Defense.	
Accounts Payable	Data Object	A financial record of monies owed by the Department of Defense or a component of the Department.	
Accounts Payable (Adjusted)	Data Object	Adjustment made to outstanding payable that may result from payments made to vendor or credits received from vendor. Can also be adjusted to reflect discrepancies found during periodic account reconciliation.	
Accounts Payable Account	Data Object	A summary of general ledger accounts used for financial reporting. No entries are posted to this account. These accounts detail the amounts owed to federal or nonfederal entities for goods, and property ordered and received, and for services rendered by organizations or people other than employees.	
Accounts Payable Offset	Data Object	The amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.	
Accounts Payable Offset Request	Data Object	A request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the government.	
Accounts Payable Pro Forma Entries	Data Object	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Receivable Principal Balance	Data Object	Accounts Receivable Principal Balance request that contains the necessary information to establish a receivable. This information will be maintained and processed throughout the life of a receivable to include verifying, reviewing and capturing vendor or customer information, performing calculations, and generating bill.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Receivable Supporting Documentation	Data Object	Accounts Receivable supporting documentation supports the balance of a receivable account associated for a particular customer. The supporting documentation includes documentation of goods or services that have been provided to a customer for which the Department is due payment.	
Accrued Liability Cancellation Information	Data Object	Information associated with the cancellation of a previously accrued liability of the Department of Defense.	
Accrued Liability Information	Data Object	A financial record of expenses that are recognized when incurred regardless of the time the expense or liability is paid.	
Accrued Liability Pro Forma Entries	Data Object	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Acknowledged Intra-governmental Order	Data Object	An intragovernmental order that has been accepted by the Government supplier and subsequently acknowledged by the Government buyer that includes terms and conditions agreed upon between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and Government supplier.	
Acquisition Decision Memorandum	Data Object	A memorandum signed by the Milestone Decision Authority (MDA) that documents decisions made as the result of a Milestone Decision Review (MDR) or Decision Review.	
Acquisition Information for Congressional and Federal Inquiry	Data Object	This is the acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Acquisition Program Baseline Revision	Data Object	This information includes the Program Manager's recommended revision to the existing approved baseline that prescribes the key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones.	
Acquisition Program Projected Manpower	Data Object	The program objectives of a major acquisition program (e.g., Air Force Airborne Laser Program). This includes, but is not limited to, the projected quantity of labor necessary to support a mission.	
Acquisition Requirement	Data Object	An acquisition requirement is a clearly defined requirement critical for response to immediate and long-term capability needs of the warfighter that have been reviewed, validated, funded and fielded.	
Action Plan	Data Object	Proposed remedial action plan that requires agreement from the customer before determining whether the request can be revisited or not.	
Actuarial Information	Data Object	The debit and credit affects of accrued actuarial liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Additional Accounts Payable Information	Data Object	Additional information that is required to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Accounts Payable Information Request	Data Object	Request additional information to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Collection Information Request	Data Object	This is a request to the functional area for additional collections information that will help to explain and support resolving anomalies and/or discrepancies between DoD's fund balance and Treasury's records.	
Additional Disbursement and Collection Information Request	Data Object	This is a request to the functional area for additional disbursement and/or collections information that will help to explain and support resolving anomalies and/or discrepancies between DoD's fund balance and Treasury's records.	
Additional Disbursement Information Request	Data Object	This is a request to the functional area for additional collections information that will help to explain and support resolving anomalies and/or discrepancies between DoD's fund balance and Treasury's records.	
Additional Information Request	Data Object	The form used to request additional financial or non-financial information to satisfy cost/performance requirements. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Additional Program Information	Data Object	Additional program information received from the Components to support the OSD/JCS program review.	
Additional Program Information Request	Data Object	Request for additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Additional Reconciliation Information	Data Object	Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Additional Revocation Documentation Request	Data Object	This includes information regarding a request for the appropriate party (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to submit additional documentation justifying the revocation of an identity credential. This may include (but is not limited to) the type of documentation required (e.g., divorce papers, birth certificate).	
Additional Revocation Documentation Response	Data Object	This includes additional information related to documentation required in order to justify the revocation of an identity credential. This may include information proving ineligibility for an identity credential (e.g., divorce papers, birth certificate) or declination to respond.	
Additional Supporting Collection Information	Data Object	Additional Collection Information received from supply chain entitlement to analyze and identify where to apply the previously unidentified collection.	
Additional Temporary Funding Requirement	Data Object	A request for additional temporary funding requirement for the services or components to continue operating under CRA.	
Adjustment to be Made	Data Object	The amount to be recorded by the Government supplier as an adjustment to an amount due from or paid by a Government buyer.	
Administrative Procurement Change Request	Data Object	Requirement to modify a procurement instrument as a result of administering the contract.	
Advice of Payment	Data Object	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
Aggregated Spend Information	Data Object	Collected and consolidated historical spend data that includes what is purchased and from whom it is purchased that is used to identify strategic sourcing opportunities. Spend information includes post-award data such as total obligated amount per fiscal year, socio-economic information, or supplier concentration. Summarized Federal Procurement Information must be obtained from Contract Action Reports from the Federal Procurement Data System.	
Aging Report	Data Object	The aging report is a system generated report that groups outstanding receivables by the number of days outstanding, normally displayed in 30 day intervals.	
Allowance for Loss on Accounts Receivable	Data Object	The estimated amount of uncollectible accounts receivable. The amount is increased by the amount estimated to be uncollectible each accounting period. The amount is decreased by the actual amount subsequently written-off.	
Amortization and Interest	Data Object	Timing and amount of investment premiums or discounts should be recognized on securities through the maturity date of the investment.	
Amortization Schedule	Data Object	Timing and amount of investment premiums or discounts and earned interest should be recognized on securities through the maturity date of the investment.	
Analytical Results	Data Object	The collection of one or more of the following: forecast, comparative analysis, trend analysis. A forecast might represent a prediction of future financial needs or trends based on analysis of available historical cost information and planned changes in capabilities. A comparative analysis might represent a comparison of how similar budget programs or business activities are executed by multiple organizations from a cost and performance management perspective. A trend analysis might represent how a single budget program or business activity has performed over multiple reporting periods. These analytical results will support many types of business decision making, to include planning, future years budget formulation, and other resource tradeoffs.	
Anomaly Detection Criteria	Data Object	This is anomaly detection criteria to define the metrics that will be used to identify anomalies on the model related to level variances (e.g., change in total labor cost for a responsibility segment from period to period).	
Anticipated Adjustment	Data Object	The amount to be recorded by the Government buyer as an adjustment to an amount due or paid to a Government supplier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Appeal Materials	Data Object	Each year the actions taken by congressional committees during consideration of the DoD authorization and appropriation requests are reviewed by the DoD components and normally that review process results in the component submitting an appeal to the committee actions. Appeals may be made on the basis of dollars, quantities, manpower and/or language. The submission of appeal materials to the congressional committees involves a letter to the appropriate committee chairman (or chairmen in the case of appeals to joint conferees), which sets forth the department's position on the most significant programs/items impacted by congressional actions. This letter is prepared for the signature of the Secretary of Defense. Only the secretary will provide the department's position on appeal items. The sequence for submission of appeal material can vary each year and is primarily dependent upon the timing of each committee's actions on the budget request. The preparation of appeal items begins when the actions of the committees become known. Where feasible, the appeal material will be modified to reflect final floor action since amendments adopted on the floor can significantly change positions reported out by the committees. The appeal will be as close to the President's Budget as possible, while restricted to considering only the last two actions (assuming there have been two) within each separate process (i.e., authorization and appropriation).	
Appeal Submission Instructions	Data Object	Instructions prepared by OSD to be distributed to the components for the preparation of their appeal materials that will support the department's position to the congressional budget hearing.	
Applicant Additional Information Request	Data Object	This includes information related to a request for additional applicant information (e.g., personal information, aptitude results, medical information) in order to continue the accession process. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), accession shipping information, and reasons for incomplete applicant information.	
Applicant Additional Information Response	Data Object	This includes information related to a response to a request for additional applicant information (e.g., USMEPCOM Form 601-23-E). This information may include (but not be limited to) applicant name, applicant unique identifier/social security number, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison), date of response, missing applicant information, and any response information (e.g., medical, Service) addressing a request for additional information.	
Applicant External Organizational Check Information	Data Object	This includes information related to an external organizational check of an applicant for verifying identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Applicant External Organizational Check Response	Data Object	This includes information related to a response to an external organizational check of an applicant's identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Apportionment	Data Object	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Appropriation Act	Data Object	A provision of legal authority by an act from Congress that allows federal agencies to incur obligations. It is the most common means of providing budget authority.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved Acquisition Program Baseline	Data Object	This information prescribes the key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for the Acquisition Program Baseline as approved by the Milestone Decision Authority.	
Approved Adjustment	Data Object	Notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Approved and or Certified Financial Statements	Data Object	These are the Financial Statements approved and certified and ready for release.	
Approved Apportionment	Data Object	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.	
Approved Billing Document	Data Object	This is a billing document that has been approved through the matching process. The billing document includes information on debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. This can be a statement, consolidated billing or payment coupon.	
Approved Government Purchase Card Statement	Data Object	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Payment Request	Data Object	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Proposal Notification	Data Object	Notification sent to the entity that the proposal for the new requirements has been approved.	
Approved Request for Proposal	Data Object	A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Approved Sourcing Plan	Data Object	An approved plan that addresses all the technical, business, management and other significant considerations that will control the acquisition. The specific content of the plan will vary depending on the nature, circumstances and stage of the acquisition.	
Approved Sourcing Plan Authorizing Micropurchase	Data Object	Approved sourcing plan providing authorization to use a purchase card for requirements for purchases under \$2,500.	
Approved Sourcing Plan for Non Micropurchase Requirement	Data Object	Approved sourcing plan for requirements for purchases over \$2,500 that will therefore not be micropurchased. The sourcing plan will determine whether an agreement is required. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan Needing New Agreement	Data Object	Approved sourcing plan that will necessitate the establishment of a new agreement. The need for a new agreement is identified as part of a strategic sourcing process. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan with Existing Agreement	Data Object	Approved sourcing plan that relies upon the use of an existing agreement, and does not require the establishment of a new agreement. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved Trial Balance	Data Object	The approved and or certified Trial Balance with the accumulation of all financial and accounting transactions captured in General Ledger Accounts. The US General Ledger is the structure used in posting the Trial Balance and also includes subsidiary ledgers.	
Archived Intragovernmental Order	Data Object	Closed intragovernmental order that is filed and stored by the Government supplier in compliance with best business practices.	
Archived Procurement Instrument	Data Object	Closed procurement instrument that is filed and stored by the buyer in compliance with statutory guidelines and best business practices.	
Arrival Information	Data Object	Acknowledgement of the arrival or delivery of passengers or cargo at a destination.	
Assessment Budget Request	Data Object	This is a request for appropriation funding to perform ESOH aspect assessment that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Assessment Cost Information	Data Object	Details about the estimated work that will be performed during an ESOH Aspect Assessment process. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of an work to be completed based on changes in scope and inflation.	
Assessment Results and Risk Finding	Data Object	The documented results of ESOH aspect and/or risk assessment that is the primary input to developing an ESOH solution.	
Asset Additional Information	Data Object	Asset information needed to determine energy consumption parameters which is beyond the initial set of asset information provided.	
Asset Additional Information Request	Data Object	The request for asset information needed to determine energy consumption parameters which is beyond the initial set of asset information provided.	
Asset Hazardous Process Description	Data Object	Information that identifies a potential hazardous process(es) in a construction, maintenance or sustainment activity of an asset described to the level of granularity necessary to define effective ESOH controls.	
Asset Information Initial Request	Data Object	A request for facility efficiency information, facility operations information, facility efficiency goal information, and the energy reporting category information for a given asset or installation.	
Asset Record	Data Object	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	
Asset Recorded Cost Information	Data Object	This object represents the full cost of a constructed real property asset. It is triggered by the placed in service date of a constructed real property asset. These costs which are relieved from the construction in progress account are posted to the asset record to enable fiscal accountability.	
Asset Valuation Information	Data Object	This is documentation which details the fiscal accountability requirements for asset values, depreciation, amortization and depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. This information shall include accountability information that is recorded in the records of the Department of Defense financial and property management systems.	
Assignment Final Order	Data Object	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. This information will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Management Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Assignment Order Requirement	Data Object	This includes information related to an official requirement to generate an assignment order. An official order requirement may include an action to modify (e.g., revoke, cancel, change) an existing order. The information may include (but not be limited to) personnel requisition information, assignment acceptance or declination, assignment action status, assignment start and stop date, and assignment action identifier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignment Profile Information	Data Object	This includes assignment information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, assignment type, assignment order information (assignment location, assignment start and stop date, order number, order effective date, and order status), arrival date, departure date, duty status and Service obligation.	
Assignment Profile Update Information	Data Object	This includes updated assignment information associated with a personnel/pay record. This may include (but not be limited to) assignment type, duty start and stop date, and duty location.	
Assignment Request	Data Object	The assignment request includes the career preferences and applicant data of potential candidates for an assignment. The information may include (but not be limited to) assignment preferences, career goals, and training.	
Audit Comments	Data Object	Audit function reviews the draft period end or on demand financial statement to evaluate accuracy, financial risk, or cost reasonableness.	
Audit Report	Data Object	The results of the auditor's review of the draft financial statements are documented in an audit report. The audit report should be consistent with previously recommended audit adjustments that were coordinated with Department of Defense management.	
Authorization to Receive Financing Payment	Data Object	Authorization from the contracting officer or their representative for the contractor to submit financing payment requests.	
Awarded Agreement	Data Object	An agreement awarded to a commercial supplier. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Awarded Procurement Instrument or Supplemental Procurement Instrument	Data Object	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules. A procurement instrument may be funded or unfunded and does not necessarily create an obligation of funds (an example of no funding would be a basic ordering agreement or a contract modification changing the period of performance).	
Base for Programming	Data Object	This information establishes the base from which reprogramming actions may be taken. It identifies line items for each appropriation covered in the DoD Appropriations, except those appropriations having no budget activity subdivisions in the budget document presentation.	
Baseline Input	Data Object	Baseline Input data received from the components are to be incorporated into the Reprogramming baseline for DoD submission for congressional review.	
Baseline Report	Data Object	Baseline report submitted to congress for review. This baseline report will be the initiating point for reprogramming actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Below Threshold Reprogramming Actions	Data Object	Reprogramming actions that do not meet the criteria for prior approval or notification. They do not require approval by the Secretary or Deputy Secretary of Defense and are handled within the individual service. Congressional oversight of these reprogramming actions is through DoD's semiannual submission of report DD1416, which contains cumulative BTR actions for each line item.	
Benefit Program Information	Data Object	This information includes detail information about the different benefit programs available to both Military and Civilian personnel. Benefit Program Information may include (but not be limited to) eligibility information, available options, benefit requirements, and enrollment/application process.	
Billing Document	Data Object	Included in the billing document are debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. This can be a statement, consolidated billing or payment coupon.	
Billing Requirement	Data Object	Billing requirements are negotiated with the customer and include agreement on the amount and timeliness of billing. Billing requirements also include terms associated with the application of penalties, administrative fees, and interest against overdue outstanding debts.	
Budget Authority	Data Object	Broad responsibility by Congress that Government agencies have the power to spend federal funds. Congress can specify criteria for spending these funds. The period of time during which funds are available is also specified.	
Budget Decision	Data Object	Draft budget decision is the result of the joint review between OSD/OMB. This is submitted to the components for review, acceptance and/or comments.	
Budget Information	Data Object	The comprehensive financial plan for a program. It includes the on-budget and off-budget amounts combined to derive a total of program fiscal activity. Also includes information related to operations for a fiscal period in terms of estimated costs, obligations and expenditures; source of funds for financing including anticipated reimbursements and other resources, and history and workload data for the projected program and activities.	
Budget Planning Memorandum	Data Object	The USD (Comptroller) guidance memorandum, transmitted in June of each year will provide specialized instructions such as program basis for the estimates, key assumptions to be used, and special supporting material requirements. In addition, "supplementary instructions" memoranda issued on an "as needed" basis (usually in July/August) will be limited to specific instructions which amplify guidance included in the OUSD (Comptroller) memorandum. The use of other memoranda to transmit program and budget guidance will be restricted to new or nonrecurring requirements. Included in this guidance will be budget material due dates and instructions for preparing estimates for the prior year (PY), current year (CY), budget years BY1, and BY2 (in the biennial budget year), and the outyears.	
Budget Policy	Data Object	Provides general guidance on the formulation and submission of budget requests to the Office of Secretary of Defense and also provides guidance on submission, presentation and justification to Congress. The policy will also include memoranda issued throughout the fiscal year regarding budget matters.	
Budget Review Analysis	Data Object	Budget review analysis reflects the result of the joint budget review between OMB and OSD on budget submissions from the components. The analysis should reflect the results of the following budget review activities: Open forum for deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; Review of budget submission that conforms with legal and regulatory guidance on budgetary resources; Review of budget submission that is well justified and balances mission requirements with available resources.	
Budgetary Resources Temporary not Available	Data Object	The identification of authority transferred to or from the General Fund of the Treasury that is identified as temporarily not available to incur obligations and expenditures. Congress can specify availability and criteria for spending these funds. Funds temporarily not available may include budgetary resources subject to the cancellation of expired and no-year accounts, enacted rescissions, capital transfers, budgetary resources issued pursuant to public law, and other authority withdrawn.	
Build Make Maintenance Sustainment Evidence	Data Object	This is information from the provider that documents the tendering of goods and rendering of services as it relates to building, making, maintaining or sustaining real property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business System Approval or Disapproval	Data Object	Notification to the contractor that their business system has been approved or disapproved.	
Buyer Approved Intragovernmental Order	Data Object	An intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Buyer Planning Information	Data Object	Information provided to the supplier during the development of a sourcing strategy (i.e. demand forecast).	
Cancel Payment Notification	Data Object	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Cancel Payment Request	Data Object	Request from supply chain entitlement to financial management for cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancel Payment Request Returned	Data Object	A request for cancellation of a payment due to invalid amount, appropriation, or payee that has been returned to Entitlement.	
Cancellation of Budgetary Resources	Data Object	Cancellation is a proposal by the Executive Branch through OMB to reduce budget resources (new budget authority or unobligated balances of budget authority) that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974. Resources that are proposed by the President for cancellation cannot be withheld from obligation or expenditures pending Congressional action on the proposal.	
Capital Asset Valuation Information	Data Object	This is information that establishes the initial and updates to capital asset recorded costs. It includes the full cost incurred to bring an asset to from and location suitable for its intended use.	
Capital Lease Asset Account Liability Footnote Information	Data Object	FBwT: This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	
Capital Lease Liability Information	Data Object	Information associated with the treatment of an asset under the terms of a capital lease. Includes information associated with the net present value of future payment for use of the asset.	
Cash Disbursement Voucher	Data Object	Document granting authority for the Disbursing Officer to make cash payment for Government obligations. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Cash Receipts	Data Object	FBwT: This is any supporting documentation, from External or Component, related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.  BEA10: This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Casualty Assistance Delivery Request	Data Object	This includes the request for delivery of specific casualty assistance program selections. These selections are made from a group of options made available to a casualty Member's family.	
Categorized Requirement	Data Object	An aggregation of like enterprise requirements. The intent behind categorizing requirements is to be able to aggregate demand for goods and services so that DoD can implement strategic sourcing.	
Certified Business Partner Payment Information	Data Object	Generated as a result of an entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment.	
Certified Business Partner Payment Rejection	Data Object	This is the rejection of certified business partner payment information after failing initial validation for completeness of information including payee's information, methods of payment, currency, and amount. The rejection is sent back to the supply chain entitlement process for reprocessing.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Certified Financial Statement Package	Data Object	The Certified Financial Statement Package includes the final period end or on-demand financial statements. Final period-end financial statements will include Statement of Net Cost, Statement of Changes in Net Position, Statement of Budgetary Resources, Statement of Financing, and Statement of Custodial Activity. The Certified Financial Statement Package also includes the Management Representation Statements and Audit Report.	
Certified Human Resources Management Pay Information	Data Object	The certified record of gross pay earnings and entitlements by category less deductions (statutory and elective) that results in the net disbursement.	
Certified Invoice Investment Payment Request	Data Object	This is the record, approved by a designated official, detailing investment payment request.	
Certified Real Property Discrepancy Report	Data Object	Contains information on certification of real property discrepancies.	
Chairman's Program Assessment	Data Object	Provides the Chairman of the Joint Chiefs of Staff's personal appraisal on alternative program recommendations and budget proposals to the Secretary of Defense for consideration in refining the defense program and budget in accordance with 10 United States Code. The Chairman's program assessment comments on the risk associated with the programmed allocation of Defense resources and evaluates the conformance of program objective memoranda to the priorities established in strategic plans and combatant commanders' priority requirements. Also called CPA.	
Characterized ESOH Issue	Data Object	An issue, problem, concern, or aspect that is reviewed, scoped, analyzed, studied so that the nature and extent of the issue is properly characterized and understood. For example, a Characterized ESOH Issue within the context of a clean-up program may define the speed, direction, and contaminant content of a ground water plume. Within the context of a safety program effort, a Characterized ESOH Issue may define the hazards to be addressed. A fire response would identify the specific hazards (i.e., smoke, fire, potential for explosion), and the degree of hazard. (Note: This output also incorporates the ESOH Issue Description).	
Check Disbursement Voucher	Data Object	Document granting authority for the Disbursing Officer to make check payment for Government obligations. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Check Information	Data Object	Document containing information associated with check payments necessary to match the check payment to the associated Check Disbursement Voucher.	
Check Payment	Data Object	Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.	
Chemical and Regulatory Information	Data Object	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
CIP Cost Information	Data Object	This is information regarding capitalized costs accumulated in the Construction In Progress (CIP) account during the execution of a construction project.	
Clinically Indicated Testing Request	Data Object	This includes information related to the request for consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) requestor, request date, request type, and additional comments.	
Clinically Indicated Testing Response	Data Object	This includes the results from the consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) response date, response type, and additional comments.	
Closed Intragovernmental Order	Data Object	An intragovernmental order that has been through the close-out process and is ready to be archived by the Government supplier.	
Closed Procurement Instrument	Data Object	A procurement instrument that has been through the close-out process and is ready to be archived.	
Closeout Information from External Sources	Data Object	The required information from the External Source to perform instrument closeout process.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Closeout Period Schedule Information	Data Object	A schedule sent to the DoD Components that indicates the dates that information must be submitted for closeout.	
Closeout Plan	Data Object	Contains information on the commissioning closeout plan.	
Closing or Signing Schedule	Data Object	Contains information regarding the closing/signing schedule.	
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	Data Object	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.	
Collection Action Information	Data Object	Type of collection action against a delinquent debt.	
Collection Activity Termination Notice	Data Object	This is the notification from an external entity that collection action related to a debt has been terminated.	
Collection and Payment History	Data Object	A report detailing the collection and payment information for an accounts receivable. Information could include payment amount, transaction date, payee's remittance information, form of payment, and outstanding receivable balance. The General Ledger Branch of Treasury also prepares and releases the status reports on Treasury's owned certificates outstanding and in circulation. Statement of Assets and Liabilities and Statement of Transactions details the payment and collection history of Treasury certificates.	
Collection Confirmation	Data Object	This is the confirmation of collections from Treasury. Deposit number, Confirmation Date, Deposit Amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	
Collection Information	Data Object	This is information associated with collections which have been processed to include intergovernmental collections made via Intragovernmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities. This also includes the resolution of administrative offsets.	
Collection Pro Forma Entries	Data Object	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Collection Receipts	Data Object	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. Collection receipts could also include the associated deposit ticket, debit voucher, the associated cash collection voucher, administrative offsets, as well as the collection information for the debt management and accounting general ledger activities.	
Collection Voucher	Data Object	A form use to record collections that includes Disbursing Office collection voucher number, Receiving Office collection voucher number, Period, name of remitter or description of remittance, detailed description of purpose for which collections were received, amount, and accounting classification.	
Collection Voucher Control Log	Data Object	Summarizes daily collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for. Ensures all collection vouchers are entered in the accountability records. Disbursing officer should require that the log be prepared daily by each functional area and/or branch disbursing office.	
Comments to Public Draft Request for Proposal	Data Object	Suppliers' comments on the draft request for proposal that has been publicized to potential suppliers. These comments are incorporated where appropriate prior to final release of the request for proposal for approval.	
Comments to Request for Proposals	Data Object	Suppliers' comments on the request for proposal that has been publicized to potential suppliers.	
Commissioning Requirements List	Data Object	Contains information on the commissioning requirements list.	
Commitment	Data Object	An administrative reservation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Commitment Modification Request	Data Object	A request to either increase or decrease the commitment amount needed to fulfill the requirement.	
Commitment Pro Forma Entry	Data Object	To record the administrative reservation of funds based on firm procurement request, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Request	Data Object	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment or decommitment is an administrative reservation or dereservation of funds for a procurement request, order, directive, payroll, retirement, retainer and annuitants pay, travel reimbursement or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Communication from Government Supplier	Data Object	Communications received from Government suppliers as part of the contract and order monitoring process that may include requests by the Government supplier for a change to the terms or conditions of the intragovernmental order and all information exchanges regarding discrepancy disputes, adjustments, and receivable and revenue bookings.	
Communication from Supplier	Data Object	Communications received from suppliers and transmitted through DoD logistics processes as part of the contract monitoring process, including requests by the supplier for a change to the terms of the contract or order.	
Communication to Government Supplier	Data Object	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and a Government supplier regarding the execution of the supplier's intragovernmental order, including requests by the internal end user, or contracting officer, for a change to the terms or conditions of the order such as changes to delivery date, specifications, and cost and all information exchanges regarding discrepancy disputes, adjustments, and payable and expense bookings. This may also include notice to the Government supplier acknowledging that goods or services have been received, which starts the clock for constructive acceptance.	
Communication to Supplier	Data Object	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and an internal or external supplier regarding the execution of the supplier's contract, including requests by the internal end user, or contracting officer, for a change to the terms of the contract or order such as changes to delivery date, specifications, and cost.	
Compensation Eligibility Notification	Data Object	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.	
Compliance Determination	Data Object	A decision of program compliance based on the findings of fact.	
Component Apportionment Request	Data Object	Represents a request from the components for the distribution of funds to be available for obligation for a designated period within the appropriation availability period. The request can include components spending plan such as specified time periods, activities, projects, objects or combination thereof. The spending plan included in the apportionment request should be consistent with the Appropriation Act and general provisions.	
Component Product Hazard Data Submission	Data Object	The product hazard data (PHD) that has been received from a DoD Component with a Component Product Hazard Data Request. This PHD is ready for validation and subsequent entry into the master product hazard data (MPHD) warehouse.	
Component's Feedback	Data Object	Feedback from the components to be considered before the Report of Program is published.	
Component's Response	Data Object	Components response is the acceptance or comments on the draft budget decision as a result of the OMB and OSD joint budget reviews.	
Comptroller Update	Data Object	Comptroller's updates that include prior year updates of accounting actuals, congressional actions, or other miscellaneous adjustments (e.g. corrections) that will be used to generate other budget decisions.	
Comptroller's Feedback	Data Object	Feedback from the comptroller regarding the new requirement(s) that will affect existing DoD policies. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.	
Conference Reports	Data Object	Congressional committee conference reports.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmation of Physically Complete Procurement Instrument or IGT Order	Data Object	Confirmation that a procurement instrument or intragovernmental order is physically complete based on meeting the terms and conditions for delivery or performance of services rendered as specified in the procurement instrument or intragovernmental order.	
Confirmation of Reimbursable Authority	Data Object	Confirmation that a request for an increase of budgetary reimbursable authority to allow the Government supplier to enter an intragovernmental transaction has been approved.	
Confirmation of Reimbursable Bill	Data Object	Confirmation of a reimbursable bill is provided by the U.S. Treasury. This confirmation acknowledges that a reimbursable bill has been transmitted to the intragovernmental customer.	
Confirmed Collection	Data Object	A confirmed collection has been matched to a specific customer and debt. The confirmed collection includes all supporting documentation necessary to match to the appropriate account receivable.	
Confirmed Contract Fulfillment	Data Object	Document received by Contracting Officer that confirms the completion or fulfillment of contractual obligations.	
Confirmed Payment	Data Object	Confirmation received by accounts payables department that provide confirmation of payment on outstanding accounts payable.	
Congressional Action	Data Object	The act of creating conference reports by Congress.	
Congressional Enactment	Data Object	The DoD portion of the President's Budget, is the basis for the DoD congressional enactment process. In the following nine months (February to October) the President's Budget will be closely scrutinized, serving as guidance for two major pieces of defense related legislation: the National Defense Authorization Bill and the Defense/Military Construction Appropriations Bills. Of all the legislative matters before Congress, none is more important nor more political than the review of the President's Budget. It will be examined by 535 members of Congress and hundreds of congressional staffers, each of whom possess their own agendas and priorities. The end product of the enactment process is the Authorization and Appropriations Bills.	
Congressional Feedback	Data Object	Congressional feedback or position in the proposed baseline for reprogramming actions.	
Congressional Inquiry	Data Object	Congressional inquiry includes request for supplemental budget documentation, testimony, appeal materials, and witnesses.	
Congressional or Federal Inquiry	Data Object	This is a formal request for information from Congress or the Federal Government regarding the status of an acquisition effort within the Department.	
Congressional Tracking Report	Data Object	A report documenting the changes at the line item level for all unexpired years. This includes supplemental and rescissions, spreads of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.	
Consolidated Appeal Materials	Data Object	The consolidated appeal materials sets forth the Department's position on the most significant programs/items impacted by congressional actions.	
Consolidated Budget Change Proposals	Data Object	During an Off-Year Budget Change Proposals are collect by OSD from the components and consolidated.	
Consolidated Budget Estimate Submission	Data Object	This is a consolidation of all BES submitted during the On Year budget planning and submission. It is the primary document used by the services and agencies to submit budget estimates. It is based on the program and fiscal guidance contained in the POM.	
Consolidated Program Change Proposal	Data Object	This activity consists of the consolidated PCP which is a collaboration of all the PCP documents.	
Consolidated Program Objective Memorandum	Data Object	The Consolidated Program Objective Memorandum (POM) is the collaboration of the primary documents used by the services to submit programming proposals. The Program Objective Memorandum includes an analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.	
Consolidated Real Property Discrepancy List	Data Object	Contains information on validated real property discrepancies including recommended corrective actions.	
Construction Requirement	Data Object	This is information that defines the development of real property assets, maintaining them in standard working condition, and extending their capacity, capability, or useful life.	
Contingency Information	Data Object	Information about the liability that is difficult to quantify or may not come to pass such as an outstanding lawsuit.	
Continuing Resolution Act Amount	Data Object	Compiled amounts and text from individual committee and conference reports.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Continuing Resolution Act Estimate	Data Object	An amount and information estimate received from the components in anticipation of CRA.	
Continuing Resolution Act Estimate Request	Data Object	The request for an amount and information estimate to the components in anticipation of CRA.	
Continuing Resolution Pro Forma Entry	Data Object	The debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Contract Action Report	Data Object	Report on all Federal Acquisition Regulation (FAR) contract actions as required by FAR 4.6. This includes information that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.	
Contract Cost Data Report Information	Data Object	Actual or projected cost information, contractually required and reported by DoD Contractors, resulting from participation in an acquisition program.	
Contract Funds Status Report Information	Data Object	DoD contract funding data contractually required, obtained via the Contract Funds Status Report (CFSR), that includes forecasted contract fund requirements, planned funding changes, justification for funding changes, budget estimates, determination of excess contract funds, and estimates of termination costs.	
Contract Holdback Account	Data Object	Subsidiary account created for each vendor whose contract has a contract holdback clause.	
Contract Holdback Account Information	Data Object	Information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.	
Contract Holdback Account Reclassified	Data Object	General ledger account that is used for the amount of payment that is held back in a contract until contract completion. The adjustment is a result of journal entry made to record amount held back or the amount paid upon completion.	
Contract Holdback Requirement	Data Object	Clause inserted in the contract establishing amounts to be withheld from contractors pending the completion of the contract.	
Contract Modification	Data Object	Any written change in the terms of a contract including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a contract modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; definitized letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a contract modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Contract Specification	Data Object	Final recommendations developed after source selection that constitute the preliminary information used to develop a contract.	
Contractor Receipt of Government Furnished Property	Data Object	Contractor acknowledgement that they have received government property on the performance of the contract.	
Cooperative Agreement	Data Object	This is information that reflects a unique document that captures a federal and non-federal relationship.	
Coordinated Agreement	Data Object	An existing, awarded, or accepted agreement that has been coordinated with a potential supplier prior to obligation of funds.	
Coordination Request	Data Object	A request to the supplier for data that includes seller's Business Partner Network (BPN) Identifier (if not previously provided), available and projected inventory levels, pricing information (includes surcharge), delivery availability, timing, projected capacity, and statutory authority, if any.	
Correcting Pro Forma Entries	Data Object	Document contains all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Corrective Action Plan	Data Object	Contains information about the required corrective action needed to eliminate real property discrepancies.	
Cost Allocation Guidance	Data Object	Guidelines that define how cost will be allocated between direct labor, direct material, contract, and overhead/indirect labor and indirect material costs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost Analysis Action Plan	Data Object	The action plan may include project schedule and milestones, resources, assumptions, data sets (timeframe, category, source, units of measure, etc.), constraints, and deliverables.	
Cost Information	Data Object	Cost Information from the internal or external customer that includes: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Cost Model	Data Object	A model that supports the agreed upon methodology to be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Requirements Agreement	Data Object	This object includes the terms and conditions of how the Cost Model will meet the customer's requirements. This contains the delivery schedule and specific requirements, such as the expected results, accuracy, and assumptions contained in the model.	
Cost Model Template	Data Object	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Request	Data Object	A request for a template that is used to accumulate the costs of performance for all orders.	
Cost Performance Information Request	Data Object	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Covered Facility Designation Information	Data Object	Information that identifies whether a DoD facility is 'covered' per EISA Section 432.	
Credit Memo	Data Object	Notification issued to the customer informing the customer that they have overpaid on a debt to the Department.	
Current Working Estimate Report	Data Object	This is a comprehensive cost estimating report that accounts for site procurement, design, construction, project supervision, construction security, value-added taxes, and any other project costs.	
Custodial Liability Information	Data Object	Information associated with the treatment of a likely future financial outflow recorded on behalf of another Federal entity for which the Department of Defense is acting as a custodian.	
Customer and Vendor Information	Data Object	This is information about people and organizations to whom payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.	
Customer Feedback	Data Object	Receive feedback and or agreement from the customer for the proposed remedial action plan.	
Data Vocabulary	Data Object	The compendium of all data terms, expressions, and synonyms used within DoD operations to support information requirements. Includes the data dictionary.	
Debit Voucher Information	Data Object	The debit voucher provides information on how to recover funds from returned checks which are not paid for any reason by the bank on which they are drawn. When a check is returned unpaid, the deposit ticket cannot be recalled, corrected, or resubmitted. The receiving bank prepares a debit voucher for the difference of the deposit amount. The accounts receivable and collection accounts will be adjusted upon receipt of an unpaid check and copies of the debit voucher from the receiving bank.	
Debt Adjudication Decision	Data Object	This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.	
Debt Close-Out or Remission Request	Data Object	Information received by DoD to process close out debt or remissions.	
Debt Compromise	Data Object	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement. The compromise agreement may be considered when: a) the debtor is unable to pay the debt within a reasonable time period; b) DoD is unable to enforce collection within a reasonable time period; c) the cost of collection does not justify enforced collection of the full amount; or d) there is real doubt concerning the government's ability to prove its case in court.	
Debt Write-off Notification	Data Object	This is notification from Treasury that the Write-off was processed for a specific debt.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debtor Response	Data Object	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	
Deduction Update Notification	Data Object	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.	
Defense Acquisition Executive Summary Information	Data Object	The information required to track programs between milestone reviews.	
Defense Contract Cost Analysis Information	Data Object	Cost data for a particular contract activity including work accomplished by contractors and total program cost (awarded and future). Information is used to estimate total Defense Acquisition Program Cost in support of cost and price analysis.	
Deferral Proposals	Data Object	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.	
Deferral Report	Data Object	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, Government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.	
Deferred Amounts	Data Object	Deferred amount approved through congressional action in response to the Impoundment Act.	
Delinquent Debt Information	Data Object	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. Includes both vendor and individual debt information: Vendor debt information includes regarding a dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification action which were processed after payment had been made. Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non Member damages or loses Department of Defense property, or has been overpaid.	
Deliver Plan	Data Object	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet delivery requirements. (SCOR D1.3, P4.4)	
Demand Information	Data Object	This object consists of a Demand UID linked to the associated Allocation Unique Identifier (AUID). The DUID is established as the customer's demand is associated with an AUID, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	
Demand Letter	Data Object	Demand letter provides information about eligible accounts receivable that is dunned at the first applicable and subsequent time intervals. Accounts are dunned at periodic intervals (e.g., 30-day intervals). Delinquent accounts should be dunned based on Federal statutes such as the Debt Collection Act of 1982 and the DCIA. Federal regulations on debt collection, such as the Federal Claims Collection Standards, government-wide debt collection guidance such as OMB Circular A-129, Treasury's Managing Federal Receivables, and DoD policies and procedures.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Department of Defense Fund Balance	Data Object	<p>The general ledger is the authoritative source for all DoD financial information, including execution transactions and a balance of available funds. The general ledger is comprised of many views of financial information at various levels of detail.</p> <p>A DoD Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the good or service to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyer's request.</p> <p>In addition, the DoD Fund Balance includes funding originally appropriated, apportioned, allotted, or otherwise distributed and any subsequent execution activity that has occurred, including commitments, obligations, and expenditure activity.</p>	
Deployed ESOH Solution	Data Object	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.	
Deployment Information	Data Object	Passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).	
Depreciation or Amortization Schedule	Data Object	Schedule of the depreciation expense over the life of the asset. Schedule of the amortization that details the amount of interest earned or interest expense for each period.	
Detailed Budget Information	Data Object	<p>The detailed budget information identifies types of levels for specific budgets requirements that will be used to update FYDP. The level and type of budget information required vary depending on appropriation and major programs. Some examples are as follows:</p> <ul style="list-style-type: none"> <li>- Appropriation</li> <li>- Program Element</li> <li>- Budget Line Number</li> <li>- Project</li> <li>- Force Resource Identification</li> <li>- Manpower Resource Identification</li> </ul>	
Detailed Justification Materials	Data Object	President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include documentation that supports the budget estimates submitted by the components. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Developed Proposal	Data Object	Once implementation options are assessed to respond to requirements updates, the accounting policy office generates proposals which are sent to Department management for feedback and or approval.	
Disapproved Payment Requests	Data Object	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation	Data Object	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursement In-Transit Pro Forma Entries	Data Object	Disbursements In-Transit Pro Forma Entries represent the specific debit and credit effects to the general ledger that must be recorded for Disbursements In-Transit. Disbursements In-Transit transactions recorded in general ledger account "2120". Disbursements In-Transit reflect outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursement Log	Data Object	A daily log used to record all the disbursing information which has been processed to include intergovernmental payments made via Intragovernmental Payment and Collection and commercial payments processed via electronic funds transfer and Treasury Check. This log is prepared and maintained by the Disbursing Officer.	
Disbursement Pro Forma Entries	Data Object	The debit and credit affects of disbursement pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Disbursing Information	Data Object	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.	
Disbursing Reports	Data Object	The purpose of disbursing reports is to provide disbursement voucher data for verification and certification of the payroll process and to satisfy requirements of Certifying Officer legislation.	
Discharged Debt Tax Notification	Data Object	This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.	
Discrepancy Dispute Resolution	Data Object	The disposition of a discrepancy report.	
Discrepancy Report Information	Data Object	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.	
Disposal Evidence	Data Object	Evidence of Real and Personal Property disposed.	
Disposal Hazardous Process Description	Data Object	Information that identifies a potential hazardous process(es) in a property disposal activity described to the level of granularity necessary to define effective ESOH controls.	
Disposition Information	Data Object	This is information on the disposition of Government property as dictated by contract terms and conditions or weapon systems lifecycle guidance.	
Disposition of Loss	Data Object	Disposition of a contractor's notice of loss.	
Distributed Appropriation Line Item Amount	Data Object	The line item amount of the appropriation which has been identified and distributed.	
DoD Apportionment Request	Data Object	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Strategic Plan	Data Object	<p>No later than September 30, 1997, the head of each agency shall submit to the Director of the Office of Management and Budget and to the Congress a strategic plan for program activities. Such plan shall contain</p> <ul style="list-style-type: none"> <li>(1) a comprehensive mission statement covering the major functions and operations of the agency;</li> <li>(2) general goals and objectives, including outcome related goals and objectives, for the major functions and operations of the agency;</li> <li>(3) a description of how the goals and objectives are to be achieved, including a description of the operational processes, skills and technology, and the human, capital, information, and other resources required to meet those goals and objectives;</li> <li>(4) a description of how the performance goals included in the plan required by section 1115(a) of title 31 shall be related to the general goals and objectives in the strategic plan;</li> <li>(5) an identification of those key factors external to the agency and beyond its control that could significantly affect the achievement of the general goals and objectives; and</li> <li>(6) a description of the program evaluations used in establishing or revising general goals and objectives, with a schedule for future program evaluations.</li> </ul> <p>The strategic plan shall cover a period of not less than five years forward from the fiscal year in which it is submitted, and shall be updated and revised at least every three years. The performance plan required by section 1115 of title 31 shall be consistent with the agency's strategic plan. A performance plan may not be submitted for a fiscal year not covered by a current strategic plan under this section. When developing a strategic plan, the agency shall consult with the Congress, and shall solicit and consider the views and suggestions of those entities potentially affected by or interested in such a plan. The functions and activities of this section shall be considered to be inherently Governmental functions. The drafting of strategic plans under this section shall be performed only by Federal employees. For purposes of this section the term 'agency' means an Executive agency defined under section 105, but does not include the Central Intelligence Agency, the General Accounting Office, the Panama Canal Commission, the United States Postal Service, and the Postal Rate Commission.</p>	
DoD Technology Export Request	Data Object	This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
DoD's Budget Submission for President's Budget	Data Object	On-year, DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year, the DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
DoD's Response to Congressional Action	Data Object	DoD's position and response to the congressional action regarding the department's proposed reprogramming actions.	
DoD's Topline Passback Response	Data Object	The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.	
Draft Acquisition Program Baseline	Data Object	This information includes the initial draft of the Program Manager's recommendations for key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for coordination and eventual approval by the Milestone Decision Authority.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Draft Agreement	Data Object	An agreement that is in draft form that is provided to the supplier for review and comment. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Draft Contract	Data Object	A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is sent to the supplier for coordination and revisions prior to the draft being finalized. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications.	
Draft Contract or Order Information	Data Object	A draft contract or intragovernmental order that is intended to be a mutually binding legal relationship obligating the external supplier or Government supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract or order. The draft contract or order is finalized following negotiations and revisions in coordination with the supplier. Contracts and orders include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. A contract is not effective until it has been awarded to the supplier and an intragovernmental order is not effective until it has been accepted by the Government supplier.	
Draft Contract or Order Modification	Data Object	A contract or intragovernmental order that contains draft updated or modified information along with the original contract or intragovernmental order information. If applicable, the modification may include an additional funds certification. Modifications include any written change in the terms of a contract or order including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; definitize letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Draft Period End or On Demand Financial Statement	Data Object	Draft trial balance from approved and or certified trial balance information.	
Draft Populated Cost Model	Data Object	Draft populated cost model with accumulated data for analysis.	
Draft Rebaseline Report	Data Object	A draft rebaseline report sent to the components for feedback or comments. This rebaseline will require congressional action to update the initial baseline report.	
Earned Interest Revenue	Data Object	Interest earned from investment activity that is posted to general ledger as investment revenue.	
Earned Value Management Information	Data Object	This is an output of the Earned Value Management System which measures cost overrun or cost underrun relative to the program performance measurement baseline.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Earnings Update Notification	Data Object	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.	
Education Course Curriculum Information	Data Object	This includes information associated with newly developed or modified Department of Defense (DoD) education program curriculums. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	
Education Course Proposal	Data Object	This includes any proposal information from inside or outside the Department of Defense (DoD) for the creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	
Education Course Scheduling Information	Data Object	This includes information associated with the location and education class session information within a specified time frame (e.g., 120 days at a specific education facility), for all Department of Defense (DoD) education programs.	
Education Instructor Course Evaluation	Data Object	This includes information associated with evaluating Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
Education Resource Requirements Information	Data Object	This includes information associated with resource requirements for Department of Defense (DoD) and Service education programs. This information may include (but not be limited to) resources required to deliver the developed education program (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Education Student Course Evaluation	Data Object	This includes information associated with the evaluation of Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
Electronic Fund Transfer Payment Information	Data Object	Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.	
Eligible Receivables	Data Object	Eligible receivables are legally enforceable delinquent debts outstanding more than 90 days that shall be referred to Treasury for further collection actions.	
Energy Analytics for Reporting	Data Object	The energy information generated through analysis which must be reported.	
Energy Conservation Goal Information	Data Object	Information about energy conservation goals issued by both DoD and non-DoD entities.	
Energy Conservation Measure Approval Document	Data Object	Information that documents approval to implement an energy conservation measure.	
Energy Conservation Measure Approval Request	Data Object	A request for approval to implement an energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information	Data Object	Information about impacts to installation mission requirements that may result from implementing a given energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information Request	Data Object	A request for information about impacts to installation mission requirements that may result from implementing a given energy conservation measure.	
Energy Conservation Measure Selection Criteria	Data Object	Information about criteria to be used in selecting energy conservation measures to implement.	
Energy Conservation Reporting Requirements	Data Object	A description of the energy conservation information that a DoD Component must report to OSD for analysis and/or external reporting.	
Energy Goal Performance Information	Data Object	Information that describes DoD progress toward meeting both internal and external energy goals.	
Energy Project Acceptance Information	Data Object	Information which indicates that an energy project has been implemented per the terms of the contract.	
Energy Project Contract Information	Data Object	Information about the procurement instrument used to implement an energy project.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Energy Project Execution Information	Data Object	Information about the implementation of an energy project that is relevant to energy management.	
Energy Project Measurement & Verification Criteria	Data Object	The measurements and analyses used to determine how well an implemented energy project has performed compared to expected performance.	
Energy Project Performance Information	Data Object	Information about how well an implemented energy project has performed compared to expected performance.	
Energy Project Schedule Information	Data Object	Information about the timeline for implementing energy conservation measures through an energy project.	
Energy Reporting Information for Analysis	Data Object	Information generated for internal DoD energy reporting that is needed for DoD energy analysis.	
Environmental Liability Cost Estimate Information	Data Object	Cost information and additional related information that will be subject to verification and attestation procedures, required for the form and content of environmental liability reporting.	
Environmental Liability Footnote Information	Data Object	The financial and non-financial information that is used to build the financial statement narrative and footnotes as they relate to environmental liabilities.	
Environmental Liability Information Rejected	Data Object	This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.	
Environmental Liability Information Updated	Data Object	This is the aggregated financial information for environmental liabilities that has amortization factors applied as applicable, and is posted to the general ledger and reported on financial statements.	
Environmental Liability Site or Item Information	Data Object	Information about an environmental liability and the property affected by the EL that is needed for EL inventory maintenance and reconciliation with property assets.	
Environmental Liability Transaction Information	Data Object	This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.	
ESOH Assessment Service Request	Data Object	Information required to request the provision of contract services to perform an approved ESOH Aspect Assessment.	
ESOH Control Requirement	Data Object	The set of operational constraints that an organization must implement in its relevant mission activities to comply with environmental, safety, occupational health, legal, regulatory, policy, and performance requirements. The control requirements take the form of terms and conditions established by agreement among stakeholders of the activity and its effects. Stakeholders include representatives of the Department of Defense (DoD) organization owning the mission activity; the expected operator(s) of the mission activity; environment, safety, and occupational health (ESOH) organizations that support the relevant mission; agencies that issue permits authorizing the mission activities; and interested members of the public. A documented terms and conditions agreement might be a process authorization, permit, license, exemption, explosives safety site plan and management decision, operating exception, or modification to operating procedures. Environment, safety, and occupational health controls can modify the Doctrine, Organization, Training, Materiel, Leadership and education, Personnel, and Facilities (DOTMLPF) of mission activities. They may also affect standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
ESOH Issue Communication	Data Object	A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Issue Description	Data Object	A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
ESOH Issue Profile	Data Object	This is a description of the area of interest and the suspected issue or the aspect associated with a specified location, activity or service. The issue profile can be used to determine if an aspect or issue of interest requires further investigation or may be used as the basic information in beginning the detailed assessment.	
ESOH Solution Development Request	Data Object	Information required to request the provision of contract services to perform an approved ESOH Solution development.	
ESOH Solution Scope Change Information	Data Object	Information that describes change(s) in quantitative and qualitative parameters that define the estimated level of effort for implementing an ESOH solution. This information will be used to develop an updated solution implementation plan.	
ESOH Solution Service Request	Data Object	Information required to request the provision of contract services to perform an approved ESOH Solution implementation plan.	
Estimates of Corrective Actions	Data Object	Contains information about the time and resources required to eliminate real property discrepancies.	
Evidence of Goods Tendered	Data Object	Information from supplier that documents tendering of goods to the DoD Buyer.	
Evidence of Goods Tendered and Services Rendered	Data Object	Information from Government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered from External	Data Object	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.	
Excess Real Property Declaration	Data Object	Information on a real property asset that is declared excess due to overcapacity, natural disaster, or manmade disaster event, or when an asset is deemed unserviceable. The excess real property asset is subsequently disposed through sale, transfer, demolition or donation.	
Executive Order 13327	Data Object	This documentation provides guidance regarding Federal Real Property Asset Management reforms.	
External Carrier Information	Data Object	A movement plan for specific cargo or passengers. Includes the Manifest document that details the passengers or items carried for a specific destination. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (origin, destination), mode - to include (a) inland surface transportation (rail, road, and inland waterway); (b) sea transport (coastal and ocean); and (c) air transportation. Information concerning commercial or organic transportation mode availability and contract rates and tariffs from carriers by commodity, lane, and mode for shipments including ports, airlift, sealift, railway, highway, customs, and traffic management. Used to track the identity, status, and location of DoD units and non-unit cargo and passengers, medical patients, and personal property from origin to consignee or destination across the range of military logistics operations. (Defense Transportation Regulation -DTR Part I-IV).	
External Energy Goal Information	Data Object	Information about energy goals issued by an entity other than DoD.	
External Energy Reporting Information	Data Object	Information generated in response to a requirement to report DoD energy information to an entity other than DoD.	
External Energy Reporting Requirements	Data Object	Information about DoD energy that must be reported to an entity other than DoD.	
External Shipping Information	Data Object	Legal documentation of the contents of a shipment from an external source provider.	
Facility Efficiency Achievement Information	Data Object	Information which indicates whether a facility has achieved a given efficiency target or standard.	
Facility Efficiency Goal Information	Data Object	Information about the status of a facility with respect to an efficiency target or standard.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility Efficiency Information	Data Object	Information about attributes of an asset which have a measurable impact on its energy use.	
Facility Energy Analytics for Decision Making	Data Object	Information generated through DoD energy analysis for purposes of decision making.	
Facility Energy Consumption Analysis Results	Data Object	The outcome of DoD Component analysis of energy consumption data.	
Facility Energy Consumption Goal Achievement Information	Data Object	Information used to update asset records to reflect achievement of energy consumption goals.	
Facility Energy Consumption Goal Information	Data Object	Information describing energy consumption goals.	
Facility Energy Consumption Goal Performance Information	Data Object	Information describing how well an installation performed in its efforts to achieve energy consumption goals.	
Facility Energy Consumption Information	Data Object	Information about the amount of energy of a given type that is consumed over a specified period at a specific location.	
Facility Energy Consumption Parameters	Data Object	Information that must be generated and accessed in order to manage facility energy consumption.	
Facility Energy Consumption Reporting Information	Data Object	Information about energy consumption that is reported to OSD.	
Facility Energy Consumption Reporting Requirements	Data Object	A description of the energy consumption information that a DoD Component must report to OSD for analysis and/or external reporting.	
Facility Energy Goal Information	Data Object	Information about energy goals issued by both DoD and non-DoD entities.	
Facility Energy Goal Performance Information	Data Object	Information that describes Component progress toward meeting both DoD and external energy goals.	
Facility Energy Reporting Category Determination	Data Object	The energy reporting category(ies) assigned to a given asset or installation.	
Facility Energy Reporting Category Information	Data Object	Information about DoD energy reporting categories.	
Facility Energy Reporting Information	Data Object	Information about facility energy that DoD Components report to OSD.	
Facility Energy Reporting Requirements	Data Object	Facility energy information that DoD Components are required to report to OSD.	
Facility Energy Review Information Request	Data Object	A request for facility efficiency information and facility operations information for a given asset or installation needed to perform an energy review.	
Facility Energy Review Results	Data Object	Information generated during a facility energy review.	
Facility Operations Information	Data Object	Information about facility operations which have a measureable impact on its energy use.	
Facility Review Efficiency Information	Data Object	Information about attributes of an asset which have a measurable impact on its energy use that is needed for a facility energy review.	
Facility Review Operations Information	Data Object	Information about facility operations that have a measureable impact on its energy use.	
Federal Performance Information	Data Object	Stakeholder, supplier, internal/external vendor feedback, fulfillment execution information, and contract execution information (e.g. www.ppirs.gov).	
Final Foreign Military Sales Trust Fund Bill	Data Object	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.	
Final Government Export License Decision	Data Object	Notification of final determination of the Federal government's position regarding export application for DoD technology.	
Final Intragovernmental Order Costs	Data Object	A determination of the final cost of an intragovernmental order that must be reconciled prior to close out.	
Final Procurement Instrument Costs	Data Object	A determination of the final cost of a procurement instrument that is not firm fixed price and must be reconciled prior to contract close out.	
Final Unapproved Trial Balance	Data Object	After correcting business events have been applied to the general ledger, a final unapproved trial balance is generated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial Management Policy Request	Data Object	Provides general guidance on the policies and procedures related to Department of Defense financial management processes which include the formulation and submission to budget requests to the Office of Secretary of Defense as well as provide guidelines and assistance accounting for assets, liabilities, revenues, and expenses.	
Financial Statement Certification	Data Object	The Financial Statement Certification is a statement by management affirming that the financial statements fairly represent entity's results of business operations in all material respects.	
Financial Transaction Report	Data Object	The Financial Statement Data shall include, financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.	
Fingerprint Information	Data Object	This includes information related to a Federal Bureau of Investigation (FBI) background check card (e.g., FD-258). This information may include (but not be limited to) applicant name, applicant unique identifier/social security number, fingerprints, height/weight, and reasons for fingerprints.	
Fiscal Guidance	Data Object	Annual guidance consistent with Strategic Planning Guidance (SPG). Provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Footnote Information	Data Object	Additional information required to provide details, support specific line items or other assertions contained within the financial statement. For example, the Property, Plant, and Equipment line item on the financial statements is supported by additional footnote information providing specific asset account balances related to the types of equipment that make up the line item.	
Force List	Data Object	A deployment equipment list or a unit deployment list or similar list; or a list of forces required by an operations plan, including assigned forces, augmentation forces, and other forces to be employed in support of the plan.	
Forecasted Requirements	Data Object	Future projections of DoD-wide enterprise requirements for goods and services.	
Foreign Currency Conversion	Data Object	Foreign Currency Conversion information received from the Treasury to process the financial events involving a monetary unit different from the currency in the primary economic environment (functional currency) of a (1) federal department or (2) component operating unit of a federal department. Gains or losses resulting from the settlement of foreign currency receivables or payables shall be included in the results of operation for the period when settlement occurs. (Source: GAO 02-248G).	
Foreign Military Sales Trust Fund Expenditure Authority Request	Data Object	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.	
Foreign Military Sales Trust Fund Expenditure Authority Response	Data Object	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.	
Form and Content Guidance	Data Object	Form and Content Guidance provides specific guidance regarding the format and required content of the financial statements, footnotes, and management discussion and analysis.	
Funded Position Identification	Data Object	This is an extraction of selected, detailed force structure attributes that identifies which billets (e.g., slots) can have human resources assignments within available budget allocations.	
Funding Status	Data Object	The aggregate amount of funds in the DoD's accounts with Treasury for which the DoD is authorized to make expenditures and pay liabilities. Fund balance includes balance of funds collected, funds disbursed, and funds with Treasury. Any differences between funds with Treasury and Funds with DoD are considered undistributed collections and undistributed disbursements.	
Funds Availability Request	Data Object	This is a request for Notification of Funds Availability.	
Funds Distribution Reporting Information	Data Object	Information generated during the funds distribution process for reporting (both internal and external). Examples of the types of information that may be created are: ODS Dashboard data, DD 1002 Funds Distribution Data, SF 133 Funds Distribution Data and Summary Distribution Data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Future Years Defense Program	Data Object	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6 year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the President's budget.	
Gain or Loss on Sale of Investment	Data Object	Financial gain or loss realized on the sale of an investment. A gain results when actual return is greater than expected return and a loss results when actual return is less than expected return.	
General Ledger Account Balance	Data Object	A discrete accumulated end of the period dollar amount associated with an individual United States Standard General Ledger account. The balance is expressed as either beginning of the period or end of the period and either debit or credit in nature.	
General Ledger Closing Pro Forma Entries	Data Object	At the end of the accounting period, the balances in temporary accounts are transferred to an income summary account and a retained earnings account using pro forma entries, thereby resetting the balance of the temporary accounts to zero to begin the next accounting period.	
General Ledger Correcting Pro Forma Entries	Data Object	The debit and credit affects of correcting pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
General Ledger Detail Transaction Report	Data Object	The General Ledger Detail Transaction Report provides general ledger account information and balances to support the review and research of all activities relative to a specific USSGL account including general ledger account reconciliation, analysis, and reporting.	
General Ledger Mapping Rule	Data Object	The United States Standard General Ledger (USSGL) Transaction Library is based on Section I, II and III of the Treasury Financial Manual (TFM), USSGL Supplement. It provides both budgetary and proprietary entries for business and accounting events occurring throughout the DoD, at an enterprise level. In some cases a business or accounting event may require more than one transaction, therefore the USSGL Transaction Library provides business rules that govern such needs. Compilation of the USSGL Transaction Library, which also includes the identification of delineating data elements (DDE), can be found in the BEA Laws, Regulations, & Policies Repository. The transactions are grouped under the following categories: A 100-300 Funding Sources B 100-400 Disbursements and Payables C 100-300 Collections and Receivables D 100-800 Adjustments/Accruals/Non-Budgetary Transfers Other Than Disbursements and Collections E 100-200 Memorandum Entries F 100-200 Year Pre-Closing and Closing Entries	
General Ledger Transactions	Data Object	The General Ledger Transaction includes amounts, United States Standard General Ledger accounts, attributes, posting date, current and or future accounting period required by the general ledger.	
General Program Level Information	Data Object	This is the information regarding a defined acquisition effort funded by appropriations with the express objective of providing a new or improved capability in response to a stated mission need or deficiency. This includes Program Manager narrative comments regarding the program and may include discussions of current estimates, program management documentation and other information.	
General Provisions	Data Object	General Provisions spread to individual appropriations.	
Goods and Services Acknowledgement	Data Object	The confirmation by receiver that goods were tendered or services were provided. Acknowledgement includes quantifiable delivery information on time, quantity, date of delivery or performance and completeness of Procurement Instrument or Intragovernmental Order deliverables at the line item level. This information may be adequate to document a receivable transaction.	
Government Furnished Materiel Request	Data Object	This is a request for equipment in the possession of, or directly acquired by, the Government.	
Government Solicitation	Data Object	Notification to the Government source of an existing or potential requirement.	
Government Solicitation Response	Data Object	Government suppliers' response to a solicitation notifying the buyer that requested requirements can or cannot be met.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Government Source Selection Documentation	Data Object	Notification documentation that has been developed in coordination with the Government supplier to serve as the basis for a draft agreement or draft intragovernmental order.	
Government Supplier Response	Data Object	Government supplier's comments on the draft intragovernmental order provided by the buyer during the negotiation and revision process prior to the draft order being finalized and sent to the Government supplier for review and acceptance.	
Hazardous Process Description from Warfighter	Data Object	Information that identifies potential hazardous processes in a warfighting mission activity described to the level of granularity necessary to define effective ESOH controls.	
Healthcare Beneficiary Care Information	Data Object	All information about customer health data, customer care information (including encoded diagnoses and procedures), customer encounter data, customer demographic data, and customer insurance information. Selected information is provided to both external and internal customers contingent upon confidentiality restrictions. Information provided includes immunization certifications and reports, birth information, and customer medical and dental readiness status. Information may be accumulated through diagnosis, health history, interviews, examinations, evaluations, radiological studies, and laboratory tests, such as blood titers, including both current and historical data. Historical data may include treatments and consent for those treatments, and diagnostics performed on the individual. Information can include veterinary data when the customer is a non-human animal. Includes information from (automated, standardized) surveys completed by individual service members before and after deployment. Pre- and Post-deployment surveys document individual service member's assessment of their health status. Includes recorded facts or data regarding the removal of patients from medical treatment facilities by reason of return to duty, transfer to another treatment facility, death, or other termination of medical care reported by all assigned or attached medical facilities under the authority of a properly designated commander.	
Historical Cost Information	Data Object	Previously accumulated cost information associated with a specific cost object. For example, this might represent cost information associated with a program, project, activity, asset, or environmental liability. This information is used to support forecasting and other financial analysis.	
Historical Return Rate Information	Data Object	Information accumulated based upon the return history that is analogous to a present situation, such as the return history on a similar product, and using the past pattern to predict future returns.	
House Appropriation Committee Report	Data Object	JURISDICTION OF THE COMMITTEE ON APPROPRIATIONS Rule X of the Rules of the House vests in the Committee on Appropriations broad responsibility over the Federal budget. Specifically the Rule defines the Committee's jurisdiction, as follows: "Rule X clause (b). Committee on Appropriations. (1) Appropriation of the revenue for the support of the Government. (2) Rescissions of appropriations contained in appropriations Acts. (3) Transfers of unexpected balances. (4) Bills and joint resolutions reported by other committees that provide new entitlement authority as defined in section 3(9) of the Congressional Budget Act of 1974.	
Housing Entitlement Notification	Data Object	This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.	
Human Resources Hazardous Process Description	Data Object	A description of a potential hazardous process, related to human resources, described to the level of granularity necessary to define effective ESOH controls.	
Human Resources Information	Data Object	This is an extraction of selected data related to a human resources application and human resources profile request.	
Human Resources Profile Information	Data Object	This includes personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, and pay. This information resource can be initially captured during a candidate's evaluation and is formally established when a candidate or other person of interest to DoD is accessed.	
Identification Budget Request	Data Object	This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identification Documents Request	Data Object	This includes a request for documents that can be used to establish and verify the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity to be presented. These documents may include (but are not limited to) a passport, a driver's license, a federal identification (ID) card, a social security number card, a birth certificate, a school ID or a voter's registration card.	
Identification Documents Response	Data Object	This includes a response to a request for identification documents. This includes the documents that can be used to establish and verify the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity, typically (but not limited to) biometrics or I-9 forms of identification (e.g., passport, driver's license, federal ID card, social security number card, birth certificate, school ID, voter's registration card) or a declination to supply the necessary forms.	
Identified Correction	Data Object	As anomalies are identified during the analysis of the draft financial statements modifications may be necessary at the financial statement level. The modifications are transmitted as Identified Corrections.	
Identity Credential Eligibility Documents	Data Object	This includes information that can be used to establish the DoD HRM Individual Customer's (e.g., Member, contractor, civilian, dependent) eligibility for an identity credential. This includes (but is not limited to) documents that can prove that the customer is eligible to receive an identity credential (e.g., marital certificate, birth certificate, adoption decree).	
Identity Credential Issuance Documents Request	Data Object	This is a request for the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to complete all forms (e.g., national agency check, DD Form 1172) necessary to begin the identity establishment and verification process associated with identity credential issuance. This request may contain (but not be limited to) the name of the individual for whom the request was issued, information regarding the type of identity credential being requested, the necessary forms, and a deadline to complete them.	
Identity Credential Issuance Documents Response	Data Object	This includes a response to a request for identity credential issuance documents to be submitted. This includes all information and forms necessary to begin the identity establishment and verification process associated with identity credential issuance (e.g., national agency check, DD Form 1172) or a declination to supply the necessary documents.	
Identity Credential Profile Information	Data Object	This includes information related to an identity. The types of information captured may include (but not be limited to) name, address, date of birth, place of birth, biometric information, service affiliation, dependent status, marriage status and active status. The information may also include information related to the status of an identity credential related to the party (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) concerned.	
Identity Credential Profile Update Information	Data Object	This includes updated information regarding identity. The types of information captured may include (but not be limited to) name, address, date of birth, place of birth, biometric information, service affiliation, dependent status, marriage status and active status. The information may also include information related to the status of an identity credential related to the party (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) concerned.	
Identity Credential Receipt Acknowledgement	Data Object	This includes information relating to the acknowledgement that the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) have successfully obtained the identity credential that has been assigned to them and confirmation that they will abide by the Department of Defense regulations applicable to the identity credential. This acknowledgement can be accomplished through an electronic signature using the newly issued identity credential or the signature of the appropriate documents.	
Identity Credential Service Request	Data Object	This includes information related to a request for services to be performed regarding identity credential management (e.g., identity credential issuance, identity credential maintenance, identity credential revocation). This includes (but is not limited to) the names of the parties involved (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)), the endorsement of the requester or requesting organization, the type of service required and the reason the service is required.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identity Credential Service Status Notification	Data Object	This includes information regarding the status of an identity credential service action that has been requested. This may include (but is not limited to) the name of the parties involved (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)), the type of identity credential being serviced, the status of the identity credential service (e.g., issuance approved, requested changes rejected), a justification of the status and any additional actions the parties must complete.	
Identity Management Service Request	Data Object	This includes information related to a request for identity management service. This includes (but is not limited to) the service required (e.g., update entry information, establish a new entry) and information regarding the DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) requiring the service.	
Identity Management Service Response	Data Object	This includes information related to a response to a request for identity management service. This includes (but is not limited to) the status of service requested (e.g., the requested actions have been completed, the requested actions will not be completed) and information regarding the DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) requiring the service.	
IGT Order Status Information	Data Object	This is current information containing details about an order or a shipment.	
Impact Statement	Data Object	Statement of the impact as a result of the cancellation of budget resources is forwarded to Components for update.	
Implement Solution Budget Request	Data Object	This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implementation Cost Information	Data Object	Details about the estimated work that will be performed during implementation of an ESOH solution. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of an work to be completed based on changes in scope and inflation.	
Implemented Case in Foreign Military Sales Trust Fund	Data Object	The information necessary to establish the initial budget authority and funds control to implement the case in the Foreign Military Sales Trust Fund.	
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	Data Object	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund. This records the actual distribution of budget authority to the Implementing Agency at case line level.	
Incomplete Delivery	Data Object	Failure confirmation that a contract performed service or provided product is not physically complete and contract closeout procedures cannot continue. Terms and conditions may not have been met as agreed upon and require additional communication between the buyer and the supplier to bring to resolution.	
Individual Assignment Response	Data Object	This includes a response to an approved assignment action. The information may include (but not be limited to) an acceptance or declination of an assignment, response date, and response status.	
Individual Human Resources Information	Data Object	This information is an input into Human Resources Management activities from a person. Examples are travel voucher, family member information, and individual development information.	
Individual Training Course Curriculum Information	Data Object	This includes information associated with newly developed or modified Department of Defense (DoD) individual training courses. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	
Individual Training Course Proposal	Data Object	This includes any proposal information from inside or outside Department of Defense (DoD) for the creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	
Individual Training Course Resource Requirements Information	Data Object	This includes information associated with resource requirements for Department of Defense (DoD) individual training courses. This information may include (but not be limited to) resources required to deliver the developed individual training course (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Individual Training Course Scheduling Information	Data Object	This includes information associated with individual training course session information. This information may include (but not be limited to) location of training, resident versus distributed learning, instructor's name, and length of individual training course.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual Travel Authorization	Data Object	This is the authorization for physical relocation and related funds obligation of a person in support of DoD business and or operations.	
Information for Assessment	Data Object	The organized information regarding functional performance, cost effectiveness, contract instruments and interoperability for selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of conducting acquisition assessment.	
Initial Trial Balance	Data Object	Initial trial balance that includes closing transactions posted and before financial report level review, analysis, and financial report reconciliation and adjustment.	
Inspected Goods and Services Evidence with Discrepancies	Data Object	Documentation that service provided or goods received have not passed inspection.	
Inspected Goods and Services Evidence with no Discrepancies	Data Object	Documentation that service was provided (examples include: service acceptance form, service inspection form, work order and task orders as acknowledged by receiver) or goods received have passed inspection. This evidence is used to update asset and accountability records.	
Inspection and Verification Participants	Data Object	Contains information on the organizations and entities for inspection and verification of services rendered.	
Inspection and Verification Schedule	Data Object	Contains information on the inspection and verification schedule including O&M data and As-Builts.	
Inspection Report	Data Object	Contains information on the "turnover" inspection(s) including facility systems testing results.	
Inspection Report for Goods and Services	Data Object	Documentation of the results of the inspection of service provided or goods received. This includes quantifiable quality performance information on procurement instruments or intragovernmental orders, at the line item level. Any discrepancies from the requirements of the procurement instrument or intragovernmental orders are fully documented.	
Installation Support Hazardous Process Description	Data Object	Information that identifies a potential hazardous process(es) in an installation support activity described to the level of granularity necessary to define effective ESOH controls.	
Instructor Course Evaluation	Data Object	This includes information associated with evaluating Department of Defense (DoD) individual training course programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training program.	
Integrated Master Schedule	Data Object	The Integrated Master Schedule (IMS) is an integrated schedule containing the detailed tasks necessary to ensure successful program execution, and is linked to the Integrated Master Plan. The IMS is used to verify attainability of contract objectives, to evaluate progress toward meeting program objectives, and to integrate the program schedule activities with all related components.	
Integrated Plan and Roadmap	Data Object	This is the information used to conduct capability assessments, guide systems development and define the associated investment plans as a basis for aligning resources.	
Interest Rate	Data Object	This is the interest rate established by the Department of Treasury as published in the Federal Register. This rate is equal to the current value of funds.	
Interfund Billing	Data Object	Generated Interfund Billing transactions.	
Interfund Billing Acknowledgement	Data Object	Automated confirmation from the interfund customer that confirms the receipt of an interfund billing.	
Interim Title Opinion	Data Object	Contains interim title information.	
Internal Comments	Data Object	After reviewing draft financial statements, internal stakeholders provide feedback for updates.	
Intragovernmental Order Closure Authorization	Data Object	Confirmation from the Government supplier to the Government buyer that an intragovernmental order can be closed and archived.	
Intragovernmental Order Closure Information	Data Object	All information related to completion of the Government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.	
Intragovernmental Order Closure Notice	Data Object	Notification from the Government buyer to the government supplier that an intragovernmental order is ready to be closed and archived.	
Intragovernmental Payment and Collection	Data Object	Document containing the intragovernmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Intragovernmental Payment and Collection Information	Data Object	Document granting authority for the Disbursing Officer to make payment for government obligations associated with interagency activities. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Inventory Availability Information	Data Object	Information on those stocks or items on hand used to support production (raw materials and work in process items), supporting activities (maintenance, repairs, and operating supplies), and customer service (finished goods and spare parts) to support refining the sourcing plan and achieve visibility across the supply chain.	
Investment Asset Record	Data Object	This is the continuous aggregation of the U. S. Treasury certificates or securities under Department of Defense accountability.	
Investment Payment Request	Data Object	This is a request for payment to the U.S. Treasury when purchasing Securities (e.g. Treasury Notes and/or Government Bonds) for investment. It normally is executed as cash management when there is a surplus and/or idle cash on hand.	
Issue Books	Data Object	Single page narratives prepared by OSD staff, DoD Components, and OMB that contains all the issues identified and documented in the Issue Papers.	
Joint Chief of Staff Feedback	Data Object	The Joint Staff conducts requirements analyses of the POM/PCP and assess the POM/PCPs impact and recommends a response to OSD.	
Joint Programming Guidance	Data Object	This document, issued by the SECDEF, provides firm guidance in the form of goals, priorities, and objectives, including fiscal constraints, for the development of the POM.	
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	Data Object	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.	
Load Information	Data Object	The data that reflects the shipment details required to move cargo and personnel.	
Logistics Order	Data Object	A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.	
Logistics Order Modification	Data Object	A modification to a previously submitted logistics order.	
Management Representation Statements	Data Object	Required management representations from external stakeholders responsible for review and certification of statements.	
Mandatory Retirement Projection Notification	Data Object	This includes a notification to the Member that he or she has been identified as involuntary retirement eligible and has been given the option to voluntarily retire. These reasons may include (but not be limited to) being passed over twice for promotion, medical (e.g., temporary/permanent disability), and years of service and age. If the Member does not choose to voluntarily retire, he or she will be involuntarily separated.	
Manpower Change Information	Data Object	The Manpower change information includes requests, proposals, changes to, and discrepancies in the organization structure, position or Manpower information.	
Manpower Document Update Information for New Unit	Data Object	This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Reorganized Unit	Data Object	This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Updated Unit	Data Object	This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).	
Market Information	Data Object	Information gathered based on market research with the intent of developing or improving a strategic sourcing strategy. May include, but is not limited to, information on suppliers, pricing, volumes, quality of goods, and services.	
Master Product Hazard Data (MPHD) Warehouse - Data Store	Data Object	The data warehouse that maintains the authoritative DoD product information that is used in the management of hazardous materials.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Master Product Hazard Data Information	Data Object	Authoritative DoD product information that is used in the management of hazardous materials and is maintained in the master product hazard data (MPHD) data warehouse.	
Materiel and Forces Status Information	Data Object	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory, and forces globally on a line item/individual level and provides information such as item unique identification, location, and condition.	
Materiel or Service Requirement	Data Object	This is a requirement for goods or services that exceeds the current plan or strategy.	
Max Data Structure	Data Object	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.	
Military Equipment Recovery Information	Data Object	This is the information that indicates that military equipment disposal action has occurred and installed military equipment has been recovered and sent to logistics for return or disposal.	
Military Experience and Training Discrepancies	Data Object	This includes all information related to discrepancies noted during transition assistance reviews within a Member's military experience and training information. This may include (but not be limited to) discrepancies in assignment dates, discrepancies in ranks held, discrepancies in promotion dates, or discrepancies in training activities.	
Military Interdepartmental Purchase Request	Data Object	The Military Interdepartmental Purchase Request (MIPR) is a method for transferring funds amongst U.S. military organizations. It allows for multi-organizational cooperative efforts to be performed, rather than limiting funding to a single organization.	
Military Lift Request	Data Object	Military Transportation resources scheduling inquiry for personnel movement (may include cargo specifications) within mission guidelines.	
Mission OPTEMPO Information	Data Object	Information about the operational activity level at a given asset or installation due to mission variables.	
Mission OPTEMPO Information Request	Data Object	A request for information about the operational activity level at a given asset or installation due to mission variables.	
Modeling Services Procurement Request	Data Object	A requirement for technical and functional contracting support to analyze and or define, develop, implement, execute and or evaluate defense personnel simulations that provide the capability to access alternatives and personnel programs and corresponding force structure details.	
Modification or Change Notification	Data Object	Information that triggers a change or modification in an agreement, contract or intragovernmental order after it has been operational and past performance trends indicate a need for its modification(s) to improve performance.	
Modification or Change Requirement	Data Object	Requirement to modify a Procurement Instrument or intragovernmental order to meet conditions before closeout. Modifications may be necessary to ensure that commitments and obligations are properly recorded before closeout.	
Modified Draft Request for Proposal	Data Object	Modified draft Request for Proposal which may include incorporation of commercial supplier comments into the draft Request for Proposal and incorporation of any revisions. This includes amendments to the released Request for Proposals.	
Narrative and or Footnote Information	Data Object	Receive narrative information required to clarify financial report balances and satisfy financial statement footnote disclosure requirements.	
Narrative and or Footnote Information Request	Data Object	A request for more detailed information, beyond what is captured within the general ledger and supporting subsidiary ledgers, that is used to build the financial statement narrative and supporting footnotes.	
Narrative Information	Data Object	Draft: This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is management's input to the financial statement consolidation process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
New Cost Model	Data Object	The model consists of the following information: 1. data requirements (necessary data elements, source of data elements, detailed characteristics of the data, availability of the data), 2. structured organization and relationships of model elements, 3. criteria for detecting business anomalies, 4. methodology for tracing inputs to model components, and 5. Model type and intended purpose Model Structure: The model structure reflects the organization and relationships of responsibility segments and cost objects. It also incorporates attributes which may support grouping, sorting, and reporting in ways not possible with predefined organizational and cost object structures. For example, if the cost object being reviewed is a geographic location (i.e., Baltimore), this attributing may provide the ability to view information not only by geographic location, but also by type (i.e., seaport, land port, airport), function, size, jurisdiction, etc. Responsibility Segments - A responsibility segment is a component of a reporting entity that is responsible for carrying out a mission, conducting a major line of activity or producing one or a group of related products or services. In addition, responsibility segments usually possess the following characteristics: 1. Their managers report to the entity's top management directly; and 2. Their resources and results of operations can be clearly distinguished from those of other segments of the entity. These two characteristics differentiate responsibility segments from cost objects. A cost object can be at any level of an organization and may not report to the top management directly. A responsibility segment can contain cost objects within itself. Cost Object - This is an activity or item whose cost is to be measured. In a broad sense, a cost object can be an organizational division, geographical area (e.g., district, region, etc.), cost center, program, activity, task, product, service, customer or asset. Cost objects may be decomposed into lower level cost objects to the extent required. As an example, the purpose of cost accounting by a responsibility segment is to measure the costs of its outputs. These outputs may be the services or products that the segment produces and delivers, the missions or tasks that the segment performs, or the customers or markets that the responsibility segment serves. There may be intermediate cost objects that are used in the course of the cost assignment process.	
New Customer Information	Data Object	In order to set up an account receivable for a new customer, new customer information must be provided to the accounting office. New customer information includes the name, address, identification, credit worthiness, and details regarding goods or services to be provided, along with agreed to billing requirements.	
New Data Element Request	Data Object	This document is a request made to the Accounting Control Board for the creation of a new data element to be used in either business operations or cost performance management. The new data element might represent financial, operational, or programmatic data needed as an update to the Standard Financial Information Structure.	
Non DoD Threat Assessment Information	Data Object	Federal Agency or scientific community threat assessment considerations and information.	
Notification of Adjustment	Data Object	A notification of applied changes to the apportionment request is sent to the components.	
Notification of Billing	Data Object	Notification generated and transmitted by a billing office to the accountant communicating that a bill has been generated for a receivable. This notification triggers the update of a specific amount of the receivable to be denoted as "billed".	
Notification of Collection	Data Object	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Correcting Pro Forma Entries	Data Object	Notification of pro forma entries consisting of correcting business information pertaining to anomaly corrections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Notification of Disbursement	Data Object	This is a notification from the supply chain entitlement that a disbursement has been processed. The information could include preparation and distribution of the payment instrument and the associated disbursement voucher.	
Notification of Final Delivery	Data Object	Information needed to trigger confirmation of physical completion of contract or intragovernmental order.	
Notification of Funds Availability	Data Object	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Insufficient Funds	Data Object	This is a notification that funds are not available for the commitment or obligation request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Notification of Loss from Supplier	Data Object	Contractor notification to the government of loss of government property while in their custody.	
Notification of Payment Cancellation	Data Object	Notification received by the contracting officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Notification of Rejected Collection	Data Object	Notification received from a collecting activity or organization that a previously recorded collection has been rejected or returned to entitlement after determining that the available information cannot satisfy the requirements to properly identify the collection.	
Obligation Pro Forma Entry	Data Object	To record the obligation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments. The recoding of this financial event contains the debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Obligation Request	Data Object	This is a signed contract or order that provides obligations or deobligations request.	
Occupational Competencies Information	Data Object	This includes information associated with the Department of Defense (DoD) competencies approved for expenditure of DoD resources for DoD personnel development actions (submariner pay, flight pay). Information related to these expenditure of resources will be captured. The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC).	
Official Congressional Position	Data Object	Official Congressional decision solicited from the congress stating the position on reprogramming of appropriated funds or the response coming back from Congress as to their position on the Transfer Package.	
Offset Pro Forma Entries	Data Object	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
OMB Bulletin	Data Object	Supplements instructions for apportionment of CRAs and applies to any extensions of the CRA.	
OMB Decision	Data Object	A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.	
OMB Feedback	Data Object	During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.	
OMB Passback	Data Object	These are recommended changes to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
OMB Reprogramming Decision	Data Object	The decision by OMB to either approve or disapprove the reprogramming request from the Comptroller.	
OMB Transfer Decision	Data Object	Notification to Component as to the OMB response.	
Operational Threat Assessment Information	Data Object	Joint Warfighter threat assessment considerations and information.	
Organization Change Request	Data Object	An organization change request is a bottom-up request to change the current organizational structure. This request includes a Mission or Force Structure Change.	
Organization Level Manpower Document Update Information	Data Object	Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.	
OSD Reprogramming Decision	Data Object	The decision to approve or disapprove the transfer between appropriations by OSD.	
OSD Transfer Decision	Data Object	The OSD Transfer Decision sent to the affected Component.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Other Accrued Liabilities	Data Object	Consists of business information pertaining to other accrued liabilities captured during operations to support the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Other Budget Decision	Data Object	Other budget decisions include both internal and external decisions that are not incorporated in a Program Budget Decision (e.g. Congressional Decision).	
Other Government Earned Value Information	Data Object	Cost, schedule, work anticipated, work completed, and performance information based on information from a non-DoD government source, used as internal management controls to monitor completion of contract activities.	
Other Real Property Acquisition Information	Data Object	This is information regarding real property acquisition instruments. This includes acquisition types such as purchase, ingrants, outgrants, leases, condemnation, gifts and donation, and withdrawal from public domain.	
Other Receipts	Data Object	Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Outstanding Accounts Payable Balance	Data Object	The current or period end general ledger balance that details all outstanding accounts payable due to vendors and/or employees.	
Oversight Assessment Information	Data Object	This is the result of the programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios. This includes results of analysis from Component Acquisition Executive (CAE) and Service Acquisition Executive (SAE).	
Paid Disbursement Voucher	Data Object	The Paid Disbursement Voucher is a means to communicate sufficient information to enable the audit of the transactions of certifying and disbursing officers, as required by law, for all disbursements, whether in cash, by check, or by electronic payments drawn on the U.S. Treasury or designated depository banks, for authorized and lawful payments and/or refunds of amounts collected.	
Passback Final Decision	Data Object	The passback final decision represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.	
Pay Profile Information	Data Object	This includes pay information (e.g., pay and allowances, allotments, deductions, reimbursements, garnishments, bankruptcies, duty participation and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), disbursing information, returned payment notice information, pay type, pay start and stop date, and time and attendance information (e.g., number of hours worked, attendance, and leave information).	
Pay Profile Update Information	Data Object	This includes information associated with updated pay information (e.g., pay and allowances, deductions, reimbursement, and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), pay type, and pay start and stop date.	
Payment Request	Data Object	A collection of data submitted by a commercial supplier requesting payment from DoD. It describes an amount due for billable events, which includes the pricing, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition in accordance with the payment provisions of the contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment Request for Goods	Data Object	A collection of data submitted by a supplier requesting payment from DoD for goods tendered. It describes an amount due for the acquisition of tangible goods as billable events, which includes the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition.	
Payment Request for Services	Data Object	A collection of data submitted by a supplier requesting payment from DoD for services rendered. It describes an amount due for the acquisition of services as billable events, which includes the pricing, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition.	
Penalties Administrative Fees and Interest Pro Forma Entries	Data Object	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.	
Penalties Administrative Interest Adjustments	Data Object	As the outstanding receivable is managed, adjustments to penalties, administrative fees, and interest are calculated. These adjustments include amount, date, rational, and any other information necessary to update the associated receivable balance.	
Performance and Accountability Report	Data Object	The Annual GPRA Performance Report provides the DoD's performance information that includes the Department's strategic plan, objectives, annual performance goals, and annual performance results for a specific fiscal year in accordance with the Government Performance and Results Act.	
Performance Evaluation Rating Chain	Data Object	This includes the list of raters for a specific Member. This may include (but not be limited to) name of the person being rated, name of raters, rank of raters, and grade of raters.	
Performance Evidence	Data Object	Information provided to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Performance Information	Data Object	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.	
Performance Parameter Information	Data Object	Those operational and support characteristics of the system that allow it to effectively and efficiently perform its assigned mission over time. The support characteristics of the system include both supportability of the design and the support elements for system operation. This includes Acquisition Program Baseline Information.	
Personnel Accounting Information	Data Object	Information which can be used for cost and performance management, including but not limited to pay, benefits, travel, medical and other personnel expenses.	
Personnel Action Decision	Data Object	This includes information pertaining to decisions made by an Approval Authority on a personnel action. The information may include (but not be limited to) personnel action identifier, personnel action status and personnel action status date and time.	
Personnel Action Decision Notification	Data Object	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. This may include (but not be limited to) notification recipient, notification date, personnel action identifier, and personnel action status.	
Personnel Allocation Update Information	Data Object	This is the updated distribution of Personnel based on the current Manpower allocation.	
Personnel Order	Data Object	This includes information related to a personnel order. The information may include (but not be limited to) order date, order number, award type, and order type.	
Personnel Order Requirement	Data Object	This includes information related to an official requirement to generate an order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Personnel Requisition	Data Object	This includes information used to identify the need for personnel to fill a validated permanent or temporary position requirement. The information may include (but not be limited to) personnel requisition fill priority, personnel requisition identifier, and personnel requisition status.	
Physical Evaluation Disposition	Data Object	This includes information pertaining to the physical evaluation disposition results that states the Member's severity rating and applicable retention standards.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical Fitness Program Information	Data Object	This includes physical evaluation profile information associated with a personnel/pay record. This may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.	
Physical Inventory Methodology and Plan	Data Object	The documentation of the technique and processes by which the inspection of inventory will be conducted.	
Plant Clearance Disposition	Data Object	The disposition of a contractor's request relative to property remaining at the end of contract performance.	
Plant Clearance Schedule	Data Object	The contractor notification to the government of property remaining at the end of performance of the contract.	
Populated Model	Data Object	Data accumulated by appropriate model element.	
Position Change Request	Data Object	A position change request is a bottom-up request (i.e., from the unit level to the Major Commands) to change number of positions or position attributes (i.e., grade change).	
Potential Energy Conservation Measure Information	Data Object	Information about an energy conservation measure that is identified during a facility energy review which will be considered for implementation during the energy conservation measure selection process.	
Potential Renewable Energy Project Information	Data Object	Information about a renewable energy project that is identified during a site renewable energy assessment which will be considered for implementation during the renewable energy project selection process.	
Pre Payment Information	Data Object	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Payment Pro Forma Entries	Data Object	Prepayment pro forma entries to record an expense that was paid in advance. These pro forma entries consists of using business information pertaining to prepaid expense captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Pre Solicitation Notice	Data Object	Notification to the commercial marketplace of an existing or potential requirement.	
Prepaid Expense Adjustment	Data Object	As resources, for which a prepayment was previously recorded, are consumed, the amount of the prepaid asset is decreased and an actual expense is recorded. The resource consumption may be supported by a periodic journal voucher or an invoice or some other documentation provided by a service provider.	
Prepared Testimony	Data Object	Prepared testimony are materials required to support the congressional budget review. A testimony could include a witness statement. The witness statement must include the name, grade/rank, and position title of the witness; the full title of the congressional committee or subcommittee before which the witness is to appear; the date the witness is to testify; the subject of the hearing. A biographical sketch of the witness should be included in the witness statement.	
President's Management Agenda	Data Object	The President's Management Agenda consists of the administration's strategy for improving the management of the Federal Government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made.	
Prior Business System Approval or Disapproval	Data Object	Previous notification to the contractor that their business system has been approved or disapproved. This notice was sent in the past and is now coming back into the process as the "Prior" Business System Approval or Disapproval.	
Prior Period Adjustment	Data Object	The debit and credit affects of prior period adjustment pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a correction of an error or change in accounting principle reported in a prior period as communicated through a specific transaction type and specific set of delineating data attributes.	
Pro Forma Entries	Data Object	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Procurement Change Request	Data Object	A request for modification to a sourced requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement Evidence	Data Object	Documentation serving as proof that the deliverables received of services rendered have been delivered fulfilling specified terms and conditions against the previously agreed upon contract between the supplier and the DoD buyer. It also must include information necessary for Asset Valuation (e.g., capitalize vs. expense determinations).	
Procurement Instrument Closure Information	Data Object	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.	
Procurement Instrument Execution Information	Data Object	Data received from the supplier during the monitoring of contract processes based on the execution of services or providing of products stipulated in a contract, used to assess supplier performance and contract status.	
Procurement Instrument Execution Information from External	Data Object	Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.	
Procurement Instrument Performance Information	Data Object	Information on the vendor's performance against the contract to be used in evaluating their ability to perform future contracts.	
Procurement Request	Data Object	Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Product Hazard Data Requirement	Data Object	The product hazard data (PHD) that is required to complete a PHD data set that was found to be incomplete during validation.	
Product Hazard Data Status Update	Data Object	The update on the status of the Component request for PHD that is sent to the requestor. This update may contain instructions on how to access the requested PHD, notification that the PHD is pending or notification that the PHD is not available.	
Product Surveillance Information	Data Object	Report of monitoring contractor performance to the delivery schedule of the contract.	
Program Analysis Information	Data Object	This is the corporate knowledge resulting from programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.	
Program and Budget Information	Data Object	Program and Budget Information include the following: On-year, DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
Program and Funding Document	Data Object	The Program and Funding Document is the plan establishing the authorized appropriation funding for an agency during a specified period of time, specifying the program guidelines and changes in authorized funding for the agency.	
Program and Funds Action Tracking	Data Object	Documentation of changes at the line item level of all unexpired years. This includes supplemental and rescissions. Also included are the spread of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.	
Program Assessment	Data Object	This information provides program analysis regarding functional performance, cost effectiveness, contract instruments and interoperability (e.g. systems and services) for the purpose of managing the program portfolio.	
Program Budget Decision	Data Object	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB. PBDs reflect the decisions of the SECDEF as to appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Decision Memorandum	Data Object	The Program Decision Memorandum formally documents the directives from the Deputy and Secretary of Defense to the Defense Components on issues raised during POM review. The issuance of the Program Decision Memorandum to DoD Components, the Chairman, Joint Chiefs of Staff, and OMB completes the Programming process.	
Program Deviation Reporting Information	Data Object	This is the information describing baseline deviations (also called breaches) to the Defense Acquisition Executives (DAEs) and Component Acquisition Executives (CAEs), and when appropriate to Congress.	
Program Resource Analysis Information	Data Object	This is the corporate knowledge resulting from long range programmatic analysis of investment areas, affordability, acquisition alternatives, and funding controls.	
Program Review Analysis	Data Object	Program review analysis is the result of the review, analysis, and evaluation of submitted programs from components. The information could include the OSD/JCS assessment on the capabilities of the programs in executing approved strategies and policies. In addition, the review and analysis also includes the compliance to the guidelines and constraints set by OSD for the development of the component's POMs.	
Project Cancellation Cost	Data Object	This object represents costs associated with the cancellation or non approval of a design or construction project by the U. S. Congress. Design and construction costs are accumulated in the construction in progress account. At the required design or construction approval step, if the project is not or no longer approved by the U.S. Congress, all associated costs captured in the construction in progress account are relieved and expensed.	
Project Cancellation Evidence	Data Object	This is evidence that the project has been canceled or has not been approved by Congress.	
Project Cancellation Notice	Data Object	This is documentation informing the executing agent that the project has been cancelled.	
Project Information	Data Object	This is a quantitative and qualitative profile of the design and or construction project. It is a collection of data elements and information which uniquely identifies and provides information on the nature and context of the work to be performed. It consists of information such as the location of the work to be performed, source of funds, controlling agencies, current working estimate, the approval state or status of the project, and a signed Certificate of Compliance for Critical Planning Actions. Current examples of information that can be captured in the project information include the information represented on the DD Form 1391.	
Project Not Approved	Data Object	Documentation that the project has not been approved by Congress.	
Property Information Request	Data Object	A communication to the property community to obtain authoritative property information needed for EL reconciliation with property assets.	
Property Operation and Management Information	Data Object	Contains design analysis schedules warranties other technical such as including nameplate data and software. All information required to support maintenance management.	
Proposal	Data Object	A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.	
Public Draft Request for Proposal	Data Object	This is a draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Public Law 91-646 Acknowledgement	Data Object	Contains evidence of compliance to PL91-646.	
Purchase Card Holder Information Request	Data Object	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	Data Object	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Purchase Card Log	Data Object	A log in which the card holder documents individual orders or purchases and screening for mandatory sources when using the purchase card and/or convenience checks. Entries in the purchase log may be supported by internal agency documentation (e.g., request for procurement document or e-mail request). The purchase card documentation should provide an audit trail supporting the decision to use the card and any required special approvals that were obtained. At a minimum, the log will contain the date on which the item(s) or service(s) were ordered, the merchant's name, the dollar amount of the transaction, a description of the item(s) or service(s) ordered, and the date and name of who accepted the item(s) or service(s).	
Purchase Card Requirement	Data Object	Purchase card requirements are for authorized government purchases, subject to established limitations on transaction amount, billing cycle amount, and merchant category codes (MCCs) which are defined in Department of Defense Government Charge Card Guidebook, Appendix I. Does not include Fuel, Fleet, or Travel Purchases.	
Purchase Card Transactions	Data Object	A listing of purchase card transactions transmitted from the third-party payment systems. When the purchase card is used as a purchase vehicle this will serve as the obligating document.	
Purchase Investment Request	Data Object	Request sent to from the Department to the U.S. Treasury initiating the purchase of an investment in Treasury securities.	
Purchase Request	Data Object	Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
QoL Program Assessment Information	Data Object	This includes information pertaining to assessments and audits of Quality of Life (QoL) programs. This may include (but not be limited to) information used to improve program performance, proposed revisions to program standards, the recommendation to disestablish a QoL program (e.g., information about the financial and real property assets of the program, the disestablishment plan, cause of program termination, assessment history), and information used in a comparative analysis against other QoL programs and their assessments.	
QoL Program Evaluation Information	Data Object	This includes information relating to a Quality of Life program that may be used for program maintenance or evaluation. This information may include (but not be limited to) usage/enrollment information, funding metrics, use of resources, accessibility, effectiveness, and responsiveness to the needs of DoD personnel and their families and effects on readiness and retention.	
QoL Program Information	Data Object	This includes consolidated information about the status and performance of a Quality of Life (QoL) program or programs (e.g., fiscal information, resource utilization, and program history, effectiveness, and enrollment statistics).	
Quadrennial Defense Review	Data Object	The Quadrennial Defense Review (QDR) is DoD's major statement of defense strategy and business policy. The purpose of the QDR is to produce fiscally constrained programmatic guidance to accomplish the National Military Strategy and the defense goals during the Quadrennial Defense Review.	
Real Property Acceptance Checklist	Data Object	Contains information for Real Property Accountable Officer on what data is required for acceptance.	
Real Property Acceptance Evidence	Data Object	Occupancy Agreement Deed Court Order Lease.	
Real Property Acceptance Package	Data Object	Contains information for Real Property Accountable Officer such as RPIR data for completing the property record.	
Real Property Acquisition Documents	Data Object	Contains appraisal purchase contract negotiators statement, interim title, policy, leases, and contract construction in place project costs.	
Real Property Asset Condition Update	Data Object	This is information concerning the current condition, physical, and/or quality, of an existing real property asset with regard to the mission it supports.	
Real Property Asset Valuation Information	Data Object	The value of the asset, which includes original procurement cost, depreciation and or amortization expense, gain and or loss on disposal, net realizable value, cost of capital improvement.	
Real Property Discrepancy Report	Data Object	Contains information regarding time and costs of correcting deficiencies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Disposal Requirement	Data Object	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution real property disposal action.	
Real Property Graphic Information	Data Object	Contains information such as site survey flood plain information plat maps, CADD, and As-Builts.	
Real Property Installed Equipment Recovered Notification	Data Object	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	
Real Property Operation Ceased Notification	Data Object	Information that a real property asset has been identified as closed with an excess declaration and disposal action to be processed.	
Real Property Outgrant Evidence	Data Object	Real property asset agreement or contract information (easement, lease, license, permit or use agreement) that documents the use of a Department of Defense managed real property asset to either a Government agency or private entity for a specified consideration (rent or other remuneration).	
Real Property Placed in Service Notification	Data Object	Information that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the Government assumes liability and the warranties begin for the asset to which DoD has received title.	
Reapportionment Request	Data Object	Request submitted to OMB within 10 days of appropriation or substantive act providing budget authority asking for apportionment of unapproved deferral or rescission funds.	
Rebaseline Input	Data Object	Input sent from the components to the Comptroller for incorporation into the rebaseline report.	
Rebaseline Report	Data Object	Rebaseline report that incorporates components feedback for submission to the congress for approval. Once this rebaseline report is approved, a new baseline report will be generated.	
Receipt Account Trial Balance and Ledgers	Data Object	Contains detailed receipt transaction and balances reported by the DoD Component during the month. Discloses information related to balance forwarded, current month receipts and month end account totals; Shows receipt balances by fund account symbol and department. Shows collections and or deposits of funds in accounts that are not immediately available for expenditure.	
Receivable File	Data Object	File generated by the sell investment process that notifies the manage and record receivable process that an investment has been sold and an outstanding receivable should be recognized and recorded.	
Receivable Information	Data Object	Receivable information extracted from a receivable record to determine requirements.	
Receivable Pro Forma Entries	Data Object	The debit and credit affects of receivable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Receivable Schedule	Data Object	The receivable schedule represents the payment schedule agreed to by the customer.	
Reclama	Data Object	A request to duly constituted authority to reconsider its decision or its proposed action. This information provides the components the opportunity to express their position in the budget decisions.	
Recommendation on Export Request	Data Object	This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.	
Recommended Acquisition Program Baseline	Data Object	This information includes recommended key cost, schedule, performance parameters, cost constraints, objectives, and thresholds for program milestones that are submitted for consideration by the Milestone Decision Authority.	
Reconciled Report	Data Object	Draft program report that has been reconciled against financial accounting balances.	
Reconciliation Results	Data Object	An internal documentation of the reconciliation procedures performed, adjustments required, and resulting conclusions. This is prepared and signed by the party responsible for the performance of the reconciliation.	
Record of Emergency Data Information	Data Object	This includes information related to persons designated as beneficiaries for certain benefits or notified in the event of an emergency situation (e.g., DD Form 93). This information may include (but not be limited to) names and addresses of spouse, children, and any other person(s) designated.	
Recovered Property Information	Data Object	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recoveries from Unobligated Balance	Data Object	Broad responsibility by Congress that Government agencies have the power to spend federal funds recovered from prior year obligations, both expired and unexpired. Congress can specify availability and criteria for spending these funds. Recoveries from unobligated balances includes the both actual and anticipated funds, regardless of whether expired and unexpired at the time of recovery.	
Reduction of Budget Authority	Data Object	The approved reduction of budget authority based on congressional enactment on the proposed cancellation of budgetary resources.	
Referral Debt	Data Object	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury, Department of Justice or private collection agencies.	
Refined Requirement	Data Object	Acquisition requirements that have been combined together and/or further decomposed based on enterprise level analysis.	
Refund Data	Data Object	Information on the refund that is owed due to the fact that the liability was liquidated and work was complete.	
Regulatory Requirements Documents	Data Object	Contains documents such as NEPA, CERCLA, EIS, Licenses, and Permits.	
Reimbursable Bill	Data Object	Based on the billing requirement, a portion of an intragovernmental customer's outstanding receivable maybe eligible for reimbursable billing. The reimbursable bill is a request for payment for specific goods or services provided within the terms and conditions of the contract. This billing information is transmitted to the Treasury for collection.	
Rejected Intragovernmental Order	Data Object	A draft intragovernmental order that has been rejected by the Government supplier and must be further reviewed and revised by the Government buyer and supplier.	
Rejected Payment Request	Data Object	This information reflects a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.	
Rejected Purchase Request	Data Object	Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.	
Rejection of Goods or Services Notification	Data Object	Notification that goods or services have not been accepted.	
Release Order Signal	Data Object	An order issued by a supply system manager directing a storage activity within the same supply distribution network to release and ship materiel.	
Remittance Information	Data Object	Remittance information provides detailed information associated with how a payment should be applied. May include specific charge code or accounting classification information relevant to properly accounting for the payment.	
Renewable Energy Goal Information	Data Object	Information about renewable energy goals needed to perform a site renewable energy assessment.	
Renewable Energy Potential Mission Impact Information	Data Object	Information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Potential Mission Impact Information Request	Data Object	A request for information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Production Information	Data Object	Information about the amount of renewable energy that is produced over a specified period by a renewable energy project.	
Renewable Energy Project Acceptance Information	Data Object	Information which indicates that a renewable energy project has been implemented per the terms of the contract.	
Renewable Energy Project Approval Document	Data Object	Information that documents approval to implement a renewable energy project.	
Renewable Energy Project Approval Request	Data Object	A request for approval to implement a renewable energy project.	
Renewable Energy Project Contract Information	Data Object	Information about the procurement instrument used to implement a renewable energy project.	
Renewable Energy Project Execution Information	Data Object	Information about the implementation of a renewable energy project that is relevant to energy management.	
Renewable Energy Project Measurement and Verification Criteria	Data Object	The measurements and analyses to be used to determine how well an implemented renewable energy project has performed compared to expected performance.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Renewable Energy Project Performance Information	Data Object	Information about how well an implemented renewable energy project has performed compared to expected performance.	
Renewable Energy Project Schedule Information	Data Object	Information about the timeline for implementing a renewable energy project.	
Renewable Energy Project Selection Criteria	Data Object	Information about criteria to be used in selecting renewable energy projects to implement.	
Renewable Energy Purchase Amount Information	Data Object	Information about the amount of renewable energy that is purchased over a specified period.	
Renewable Energy Purchase Requirement Information	Data Object	Information about the amount of renewable energy that must be purchased within a specific time period in order to achieve renewable energy goals.	
Renewable Energy Reporting Requirements	Data Object	A description of the renewable energy information that a DoD Component must report to OSD for analysis and/or external reporting.	
Renewable Energy Site Assessment Information	Data Object	Information about an installation that is needed to conduct a site renewable energy assessment.	
Renewable Energy Site Assessment Information Request	Data Object	A request for information about an installation that is needed to conduct a site renewable energy assessment.	
Renewable Energy Site Assessment Results	Data Object		
Replenishment Stock Request	Data Object	Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for repairable items), and authorized additive levels.	
Report of Programs	Data Object	The Report of Programs provides programs performance and cost information. The report of program breaks out of programs by appropriation groupings with performance measures based on the Department's missions and outputs.	
Reprogramming Action	Data Object	Realignment of budget authority from the purpose for which appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during exaction of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.	
Reprogramming Package	Data Object	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.	
Reprogramming Request	Data Object	Reprogramming request sent to OMB to realign funds from one program to another.	
Reprogramming Request Response	Data Object	OMB's response on the department's reprogramming request.	
Reprogramming Requirement	Data Object	Reprogramming requirement to justify request for reprogramming actions.	
Request Approval from Accounting Control Board	Data Object	Interpreted general ledger structure change proposal is submitted to control board for approval or disapproval. Develop finalized cost assessment, impact statements and pros and or cons of making changes.	
Request Approved by Accounting Control Board	Data Object	As a result of the Cost And Revenue Performance Management domain identifying and approving a legitimate departure from organizational standards, this message communicates the Accounting Control Board's approval of the departure from organizational standards.	
Request Cancellation	Data Object	Notification provided to the customer that the cost performance manager is currently unable to satisfy the requirements outlined in the customer's Cost Information Request.	
Request for Additional Continuing Resolution Act Amount	Data Object	A request for additional continuing resolution act amount sent to OMB for review and comment.	
Request for Additional Supporting Collection Information	Data Object	Formal request for additional information needed to identify proper account to post previously unidentified collections.	
Request for Administrative Offset	Data Object	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Billing	Data Object	Request from accounts receivable to generate billing outlying the type of billing required (i.e., Interfund, Interagency Payment and Collection, etc.).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request for Disposition	Data Object	A request for an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	
Request for Increased Reimbursable Authority	Data Object	A request for an increase of budgetary reimbursable authority to allow the Government supplier to enter an intragovernmental transaction.	
Request for Non DoD Threat Assessment Information	Data Object	This is a request for threat assessment considerations and information from Federal Agency or scientific community.	
Request for Operational Threat Assessment Information	Data Object	This is a request for threat assessment considerations and information from Joint Warfighter.	
Request for Proposal	Data Object	A request for a legal offer from the supplier to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	
Request for Refund	Data Object	Request for a refund payment to DoD due to overpayment or erroneous payment.	
Request for Supplemental Industry Information	Data Object	This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Request for Supplier Inventory Availability	Data Object	Request for information on those stocks or items on hand in the supplier's inventory used to fulfill the mission or requirement.	
Request to Sell Investment	Data Object	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	
Required Accounts Payable Adjustments	Data Object	Document received (i.e., change order) requiring adjustment to original order or payable.	
Required Eliminations	Data Object	Identified balances that result from intra-agency transactions that should be eliminated during the financial statement consolidation process.	
Required Inspections and Verifications	Data Object	Contains information about real property assets that will be inspected and verified.	
Requirement Change from Sourcing	Data Object	The identification of a requirement change from sourcing analysis.	
Rescinded Amount	Data Object	The amount of funds that are to be reduced from the budget authority due to an enacted rescission.	
Rescission Information	Data Object	Rescission enacted by congress. This rescission will affect the baseline for reprogramming.	
Rescission Language	Data Object	The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.	
Rescission Proposals	Data Object	Proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report	Data Object	A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.	
Rescission, Cancellation and Deferral Pro Forma Entry	Data Object	The debit and credit affects of rescission, cancellation and deferral pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Research Information	Data Object	This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Research Information External	Data Object	This is information from external sources for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Responsive Proposal	Data Object	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Checklist Action Completion Information	Data Object	This includes all necessary information related to the completion of a required action outside the boundaries of retirement activities (e.g., logistics asset management, resolution of MWR debts) in order to successfully complete a retirement. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, or any additional activities and tasks to be completed by the Member.	
Retirement Checklist Action Requirement	Data Object	This includes all necessary information related to a requirement for a Member to perform activities outside the boundaries of retirement activities (e.g., logistics) in order to successfully complete a retirement. This may include (but not be limited to) retirement date, transition assistance eligibility, and a retirement medical review requirement.	
Retirement Counsel Completion Information	Data Object	This includes information which states that the Member has completed and fully understands the consequences of proceeding with the retirement process.	
Retirement Deferral Request	Data Object	This includes a request to defer the retirement action decision. This information may include (but not be limited to) retirement date and retirement status.	
Retirement Documentation	Data Object	This includes the official documents that record and report the retirement of military personnel. This may include (but not be limited to) information pertaining to the certificate of release from active duty.	
Retirement Draft Order	Data Object	This includes information pertaining to a draft retirement order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Retirement Eligibility Concurrence	Data Object	This includes the retirement request information along with the retirement eligibility information and any other recommendations and endorsements pertaining to it.	
Retirement Eligibility Nonconcurrence	Data Object	This includes the retirement request information along with the retirement ineligible information along with reasons for denial.	
Retirement Final Clearance Notification	Data Object	This includes all information necessary to convey the final clearance of a retiring Member. This may include (but not be limited to) final retirement date and a Member's current duty station.	
Retirement Final Order	Data Object	This includes the information needed to document an approved order for a retirement personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Retirement Inquiry	Data Object	This includes the Member's documented inquiry indicating his or her intention of possible retirement in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).	
Retirement Inquiry Response	Data Object	This includes the response to the Member's inquiry into their retirement status. This response can answer the questions about the various retirement scenarios, and recommends whether or not to proceed with the retirement process.	
Retirement Order Requirement	Data Object	This includes information related to an official requirement to generate a retirement order. An official order requirement may include an action to modify (e.g., revoke, cancel, change) an existing order. The information may include (but not be limited to) retirement action status, retirement start and stop date, and retirement action identifier.	
Retirement Profile Information	Data Object	This includes retirement information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, Service obligation, current Service and component, retirement points information, and Members who have been identified as mandatory retirement candidates.	
Retirement Profile Update Information	Data Object	This includes updated retirement information associated with a personnel/pay record. The information may include (but not be limited to) retirement status, retirement points information, eligibility status, retirement date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Request	Data Object	This includes the request information related to a retirement. The information on the retirement request may include (but not be limited to) Member name, current Service or component, proof of eligibility for retirement, waiver request information, and the physical evaluation severity rating disposition for Members on the Temporary Duty Retirement List (TDRL) and Permanent Duty Retirement List (PDRL).	
Retirement Waiver Request	Data Object	This includes a request to waive the retirement action decision. This information may include (but not be limited to) retirement date and retirement status.	
Return Delivery Order	Data Object	Information concerning an authorized return to be used in coordinating delivery activity to include location, condition, required delivery date, destination, and special handling requirements.	
Return Information	Data Object	This documents the information on materiel which has been authorized for return. It includes item information, quantity, transportation information, condition, and shipment and arrival dates.	
Return or Disposal Authorization	Data Object	A validated and approved return or disposal product authorization. Includes pertinent information necessary to execute the return or disposal (e.g. product location and ship to address).	
Return or Disposal Authorization Request	Data Object	A request for return or disposal product authorization.	
Return Plan	Data Object	Courses of action over specified time periods that represent the projected appropriation of required return resources and or assets to meet the return process requirements.	
Returned Payment for Re-Disbursement	Data Object	A payment that has been returned due to incorrect disbursing information. After correction, the payment will be sent to disbursing.	
Returned Payment for Rescheduling	Data Object	A payment that has been returned due to being rejected by the payee or an incorrect entitlement calculation.	
Returned Payment Notice	Data Object	This is a notification from the disbursing activity to the originating supply chain entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Revenue Data	Data Object	Revenue data that includes Gain on sale of asset, unearned revenue from collect, advance from non-DoD buyer, and net change in inventory.	
Route Information	Data Object	Data concerning transportation networks for applicable modes of shipment including roads, sea lanes, rail. Includes nodal information such as availability and throughput.	
Sales Reimbursement Information	Data Object	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	
Schedule Information	Data Object	This is a sequential series of activities with milestones to be accomplished related to the development, production, testing and deployment of a system(s). This includes Acquisition Program Baseline Information.	
Scheduled Disposal Information	Data Object	Information on the planned or scheduled disposal of property or material deemed excess or defective.	
Scheduled Payment	Data Object	This process schedules a payment date within the constraints of the Prompt Payment Act. Any approved adjustments to the payment are sent to Accounting to updated accounts payable balance and general ledger as appropriate.	
Scheduled Payment for Disbursement	Data Object	A payment to a vendor that has reached its scheduled payment date.	
Secretary of Defense's Budget Decision	Data Object	The SECDEF will make his decision on the issues identified during the OMB/OSD budget hearing review. This decision will be incorporated in the Program Budget Decision.	
Secretary of Defense's Joint Programming Guidance Decision	Data Object	The SECDEF's review and approval of the Joint Programming Guidance.	
Selected Energy Conservation Measure Information	Data Object	Information about an energy conservation measure that is selected for implementation during the energy conservation measure selection process.	
Selected ESOH Solution	Data Object	This is the solution that has been evaluated and has been determined as a course of action to pursue by the ESOH professional.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Seller Cost Model	Data Object	A model that supports the agreed upon methodology to be used by the seller to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Senate Appropriation Committee Report	Data Object	The U.S. Senate Committee on Appropriations is a standing committee of the United States Senate. It has jurisdiction over all discretionary spending legislation in the Senate. The Senate Appropriations Committee is the largest committee in the U.S. Senate, consisting of 28 members. Its role is defined by the U.S. Constitution, which requires "appropriations made by law" prior to the expenditure of any money from the Treasury, and is therefore one of the most powerful committees in the Senate.	
Separated or Terminated or Transferred Individual Debt Information	Data Object	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Service Medical Decision Information	Data Object	This includes information pertaining to the decision of the Services to accept or not accept a medical disqualifying condition, or if the Services is requesting additional medical information. This information may include (but not be limited to) applicant name, decision date, and decision results. This information may also include waiver information and a request for additional information.	
Service Procurement Request	Data Object	A document which describes the required services so that a procurement or a request for quote can be initiated.	
Ship Notice Information	Data Object	Notification of scheduled materiel deliveries to a receiving location or storage activity. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.	
Shipping Documentation	Data Object	Documents which facilitate the delivery process and accompany a shipment as it moves through the delivery process.	
Shipping Status	Data Object	Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Signed Intragovernmental Agreement	Data Object	An agreement signed by the Government buyer that has not yet been accepted by the Government supplier. An agreement is a written instrument of understanding following negotiations between an agency buyer and agency supplier, where terms have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses in the agreement. An agreement is not a contract or order.	
Software Resources Data Report Information	Data Object	Information pertaining to development and upgrade of software whether performed under a commercial contract or internally by the government, obtained via the Software Resources Data Report.	
Solicitation Quote	Data Object	A quote from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost and within a specified schedule based on appropriate funding limitations. It may include proposed contract terms and conditions under which the goods or services will be provided.	
Solution Development Cost Information	Data Object	Details about the estimated work that will be performed during the development of an ESOH solution. This information supports estimates of environmental liability and is updated on a periodic basis to reflect changes in the cost of developing a solution due to changes in scope and inflation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Source Product Hazard Data Submission	Data Object	The product hazard data (PHD) that has been received from an external non-DoD source (eg. manufacturer, supplier, vendor) and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD made available by a PHD source.	
Source Selection Documentation	Data Object	Source Selection Documentation may include the following: Proposed Agreement, Source Selection Decision Document, Proposal Analysis Report (PAR), Responsibility Determination, Price Negotiation Memorandum, Draft Sourcing Vehicle(s), Trade-Off Analyses, Briefings for Source Selection Authority, Briefings for Approval Authorities, etc.	
Sourcing Planning Information Request	Data Object	A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.	
Sourcing Planning Information Response	Data Object	Information provided by suppliers in response to Sourcing Planning Information Request (RFI) made by the DoD buyer for planning requirements or needs, including pricing, quantity, schedule and performance information.	
Spend Information	Data Object	Historical spend information of DoD past purchases. Spend information includes post-award data used to identify strategic sourcing opportunities. For example, total obligated amount per fiscal year, socio-economic information, supplier concentration.	
Spend Reports	Data Object	Report that analyzes aggregated enterprise spend information to support development of enterprise sourcing plans. The intent being to gather past spend data to better leverage DoD economies of scale for sourcing.	
Spending Authority from Offsetting Collections	Data Object	Broad responsibility by Congress that Government agencies have the power to spend federal funds received through offsetting collections. Congress can specify availability and criteria for spending these funds. Spending authority from offsetting collections includes earned collections and earned receivables from Federal sources, changes in unfilled customer orders, anticipated authority without an advance, and transfers from non-FMS trust funds and special funds.	
Stakeholder Input	Data Object	This is input from groups such as a community advisory board, external stakeholders or other public groups as mandated by regulation.	
Standard Accounts Receivable Report	Data Object	Standard Accounts Receivable reports used to support receivable management such as account maintenance, receivable tracking, collections, delinquent accounts monitoring. This report also promotes effective cash flow management and internal decision-making.	
Standard Chart of Accounts	Data Object	The established standard chart of general ledger accounts for use throughout DoD.	
Standard Financial Information Structure	Data Object	The DoD Standard Financial Information Structure (SFIS) provides the ability to collect and summarize information consistently and at the appropriate levels of detail for users at multiple levels in the Government. Collectively, this information is used to support financial and performance reporting requirements. Components of the SFIS include Appropriation information, Budget information, Organization information, Trading Partner information, Transaction information, and Cost Accounting information.	
Statement of Accountability	Data Object	Used to determine the accountability of foreign disbursing officers (United States Disbursing Officers) for funds held outside Treasury. Statement of Accountability provides Treasury with the information related to foreign currency transactions.	
Statement of Differences	Data Object	The Department of Treasury produces Statement of Differences to identify differences between deposit and disbursement data. Treasury identifies these differences by comparing Statement of Transaction and Statement of Accountability data reported by agencies to data reported by financial institutions, regional finance centers and through Treasury's Government Online Accounting Link System Online Payment and Collection system.	
Statistical Reporting Delivery Information	Data Object	Quantifiable on time delivery performance information on contracts or orders, at the line item level, valued at less than one million dollars. This information is used to classify each supplier's performance by Federal Supply Code (FSC).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Statistical Reporting Quality Information	Data Object	Quantifiable quality performance information on contracts or orders, at the line item level, valued at less than one million dollars. This information is used to classify each supplier's performance by Federal Supply Code (FSC).	
Stop Loss Criteria	Data Object	This includes the criteria that specify which personnel need to be retained. This criteria may include (but not be limited to) military occupational specialty (MOS) and period of retention.	
Stop Payment Notification	Data Object	This is a message from the US Treasury confirming that a stop payment has occurred.	
Strategic Planning Guidance	Data Object	Strategic Planning Guidance (SPG) is a single fiscally informed document that replaced the policy/strategy sections of the Defense Planning Guidance. The draft is issued early in the Planning process to provide overall policy and strategy guidance to be used in developing the defense program. SPG provides DoD Components with direction on defense policy, strategy, force and resource planning, and fiscal matters for use in developing their Program Objective Memorandum (POM).	
Student Course Evaluation	Data Object	This includes information associated with the evaluation of Department of Defense (DoD) individual training course programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training program.	
Student Enrollment Information	Data Object	This includes information associated with the enrollment information of students accepted to Department of Defense (DoD) individual training courses and/or education programs. This information may include (but not be limited to) student applications, acceptance or non-selection notifications, and signatures authorizing enrollment. This information also includes information for enrollment into external educational opportunities (e.g., college, law school, graduate school).	
Subcontracting Report	Data Object	Documentation of contractors' subcontracting plans that includes the dollars awarded to the following classifications of businesses: Small, Small Disadvantaged, Small HUBZone, Women Owned Small Businesses, Historically Black Colleges and Minority Institutions, Veteran-Owned Small Businesses, Service Disabled Veteran-Owned Small Businesses (Standard Form 295 Only).	
Subsidy Liability Information	Data Object	Information about the subsidy liability.	
Summarized Balance of Accounts for Procurement	Data Object	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	
Supplemental Appropriation Act	Data Object	An emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Industry Information	Data Object	This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Supplemental Information Request	Data Object	This is the request for additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplemental Information Response	Data Object	This is the submission of additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplier Coordination Information	Data Object	Includes supplier's Business Partner Network (BPN) Identifier (if not previously provided), available and projected inventory levels, pricing information (includes surcharge), delivery availability, timing, projected capacity, and statutory authority, if any.	
Supplier Information	Data Object	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD.	
Supplier Inventory Information	Data Object	Those stocks or items on hand in the suppliers' inventory used to fulfill the mission or requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplier Planning Information	Data Object	Planning data provided by the Supplier in response to Buyer Planning Information sent to the Supplier. It is used to support the development or refinement of a sourcing plan. This includes information on requirements, performance specifications, pricing, and quantities and is more detailed than general market research and could be proprietary.	
Supplier Product Hazard Information	Data Object	This is the product hazard or material safety information provided by the supplier or manufacturer of a product; such as information that may be provided on a Material Safety Data Sheet (MSDS) or in Nuclear Regulatory Commission permit information.	
Supplier Response	Data Object	Supplier comments on the draft contract or agreement provided to the supplier during coordination to reach further clarifications and/or exchange information additional required prior to awarding the contract or agreement.	
Supply Plan	Data Object	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet product or supply requirements. (SCOR D1.3, P2.4)	
Supply Request	Data Object	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.	
Tabled Requirements Notification	Data Object	Notification sent to the customer that the proposal for the new requirements has been set aside due to questions and or concerns and needs to be re-examined.	
Tax Reports	Data Object	The purpose of tax reports is to provide for tax deduction reporting, reconciling, and correction processing for each taxing authority.	
Technical Programming Guidance	Data Object	Technical Programming guidance is the program review instructions issued by OSD to supplement the JPG for the development of the Military Services and Defense Agencies POM. This guidance includes administrative instructions in submitting program data that will be included in the component's POM submission.	
Technical Surveillance for Service Information	Data Object	Report of the technical performance of the contractor in performing a service.	
Testimonial Documents	Data Object	The content of the congressional hearings are assembled into a document called testimony. Testimonial documents include the questions and answers, and written materials prepared by experts in advance.	
Time and Attendance Information	Data Object	This is a person's number of hours worked, attendance, and leave information for a specific pay cycle.	
Time and Materiel Surveillance Information	Data Object	Report of contractor performance on a time a materiel contract.	
Time, Absence, and Labor Profile Update Information	Data Object	This includes the updated time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) personnel restriction information, organization controlled absence information, unauthorized absence information, leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status, and information concerning a person who is absent without authorization.	
Training Certifications	Data Object	Contains documentation attesting to successful completion of training.	
Transaction Confirmation	Data Object	Treasury confirmation of purchases, sales or redemption of Marketable, Non-marketable and Market Based securities held by DoD components.	
Transfer of Accounts Payable Information	Data Object	Information related to the transfer of accounts payable.	
Transfer of Accounts Payable Liability Footnote Information	Data Object	FBwT: This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	
Transfer of Government Property	Data Object	Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.	
Transfer Package	Data Object	Prepared transfer Package forwarded to Congress for legislation action. Also, submit package to subsequent step awaiting Official Congressional Position.	
Transfer Request	Data Object	Transfer request to move budget authority from one Treasury account to another.	
Transfer Request Response	Data Object	Finalizing transfer with OMB and prior to beginning preparation of for submission to Congress.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer Requirement	Data Object	A Transfer Request originates either outside DoD (executive branch) or within DoD. It is a request to reduce budgetary resources (budget authority and unobligated balances) in one account and increase them in another, by the same amount.	
Transportation Information	Data Object	Information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Procurement Request	Data Object	This is the logistics requirement needed to accomplish a transportation obligation for an organization and or customer.	
Transportation Schedule	Data Object	A movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.	
Travel Requirement	Data Object	This requirement defines an organization's or person's need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	
Treasury Certificate	Data Object	Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components.	
Treasury Offset Request	Data Object	This process aids the Treasury Offset Program (TOP) in matching delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.	
Treasury Report on Receivables	Data Object	Treasury Report on Receivables (TROR) provides public receivables and delinquency information and status. This report is required by Treasury on a quarterly basis. Only public receivables are included in the TROR.	
Treasury Reports	Data Object	The purpose of Treasury reports is to supply data required by Treasury for member deductions, such as delinquent debts or Thrift Savings Plan deductions.	
Treasury Warrant	Data Object	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Trial Balance Data and Statement of Transactions	Data Object	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The US General Ledger is the structure used in posting the Trial Balance and also includes subsidiary ledgers. In the context of Managing Execution with Treasury, the trial balance and its supporting subsidiary records is intended to represent the single source of collections and disbursements recorded by DoD.	
Unapportioned Funds	Data Object	Unapportioned funds that will be withdrawn based on congressional enactment of the proposed rescission.	
Unapproved Additional Temporary Funding Requirement	Data Object	Additional Temporary Requirement which has been denied after review of the requirements for additional authority request.	
Unapproved Deferred Funds	Data Object	Unapproved Deferred funds based on congressional actions. As mandated by Impoundment act, after receiving congressional decision that denies the proposed deferrals, funds must be made available for obligation.	
Unapproved Draft Request for Proposal	Data Object	A rejected Request for Proposal that needs to be modified.	
Unapproved Proposal Notification	Data Object	Notification sent to internal customer when proposal has been not been approved.	
Unapproved Reprogramming Request	Data Object	Unapproved deferred fund based on congressional action.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unapproved Rescinded Funds	Data Object	Unapproved rescinded funds based on congressional action. As mandated by Impoundment act, after receiving congressional decision that denies the proposed rescission, funds must be made available for obligation.	
Unapproved Transfer Request	Data Object	Notification to the component that OMB did not approve the request to move budgetary resources between statutory appropriations or treasury accounts.	
Undisbursed Appropriation Account Ledger	Data Object	Financial Management Service (FMS) provides this document for expenditure accounts that have monthly activity. FMS provides information about the appropriation warrants issued, non-expenditure transfers, and transactions reported by agencies on the Statement of Transactions.	
Undisbursed Appropriation Account Trial Balance	Data Object	Financial Management Service (FMS) provides information about the appropriation warrants issued and non-expenditure transfers to prepare the trial balance at the end of the period. The trial balance details the ending balances from the undisbursed appropriation account ledgers. The trial balance is used to prepare statements for submittal to Treasury.	
Undistributed Appropriation Line Item Amount	Data Object	The line item amount of the appropriation which has been identified but not distributed.	
Unearned Revenue Accrued Liability	Data Object	The amount of revenue that has been received by DoD but has not been earned.	
Unique Item Information	Data Object	Information provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded item information. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.	
Updated Asset Valuation Information	Data Object	This is the information that establishes the updates to asset recorded costs.	
Updated Detail Justification Material	Data Object	Updated President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include the update or adjustments or new justification materials to support DoD's budget submissions. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Updated Maintenance or Production Schedule	Data Object	This identifies changes to the workload plan resulting from the accomplishment of tasks.	
Updated Materiel Asset Information	Data Object	This is the aggregation of the physical, legal and financial characteristics of a materiel asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Real Property Asset Information	Data Object	This is the aggregation of the physical, legal and financial characteristics of a real property asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Receivable Balance	Data Object	Adjustments are made to bills under protest or through offers in compromise or installment. If the bill is issued and a protest is filed, action and review occurs. Approve protest, re-liquidate entry, and adjust down to original duty, and cancel 2nd bill. If adjustments are made of \$600 or more, IRS Form 1099-C must be issued to the recipient of the compromise. Adjustments will generate the appropriate general ledger transactions to include write-offs and waivers. This information allows DoD to monitor, review and approve adjustments (e.g., credit memos, debit memos, waivers, and write-offs) relative to receivables balances.	
Valuation Template	Data Object	This is information that is required for identifying rules and requirements to be used in valuing assets. The rules and requirements taken into consideration include the types of funding, the types of costs, types of assets, the useful lives of end-items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost, which items are to be valued separately, expensed costs, and whether there is Government furnished material or Government furnished labor being provided to the contractor.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Valuation Template Request	Data Object	This is a request for information that is required for identifying rules and requirements to be used in valuing assets. The rules and requirements taken into consideration include the types of funding, the types of costs, types of assets, the useful lives of end-items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost, which items are to be valued separately, expensed costs, and whether there is Government furnished material or Government furnished labor being provided to the contractor.	
Verified Retirement Checklist	Data Object	This includes information related to actions that must be completed prior to a Member's retirement. This may include (but not be limited to) a completed preseparation counseling form (DD Form 2648), Survivor Benefit Plan (DD Form 2656 (2656-10 for Reservists), the Member's travel voucher (DD Form 1351-2), and the Member's medical and dental records. This may also include Service-level requirements (e.g., documentation that the Member has completed required education programs, returned supply/materiel to the Service concerned, forfeited government identification cards, and disposed of installation-related debts).	
Wage Determination Information	Data Object	This is the salary Information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Waiver Pro Forma Entries	Data Object	This pro forma entries reflects all data that has been processed along with other financial information needed to post and update the General Ledger associated with waivers. Updating the General Ledger includes reflecting the result of the operational event as debit and credit entries to both proprietary and budgetary General Ledger accounts.	
WIP Cost Information	Data Object	This is information regarding the costs accumulated in the Work In Progress (WIP) account. For real property construction projects, this represents the cost information accumulated by the construction agent to be billed to the sponsoring entity. The billed costs are recorded in the corresponding Construction In Progress (CIP) account.	
Wire Transfer File	Data Object	File contains information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Wire Transfer Information	Data Object	Document contains information for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Withdraw Funds Information	Data Object	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.	
Withhold or Holdback Payment	Data Object	The withhold of a portion of a payment to a contractor in accordance with the terms of the contract.	
Work Order	Data Object	A contract or order that has been awarded to a supplier/contractor and is a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It includes all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship to, bill to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Procurements Under the Economy Act, Intraagency order, Indefinite-Delivery type orders, orders against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Work Order Information	Data Object	This represents information indicating that a work order has been authorized and initiates execution. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein. This could include a specific or blanket authorization to perform certain work - usually broader in scope than a job order.	
Work Order Requirement	Data Object	This information indicates that a work order has been authorized. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Work Request	Data Object	This is a request for a contract or order that will be awarded to a supplier/contractor and will be a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It will include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship to, bill to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Procurements Under the Economy Act, Intraagency order, Indefinite-Delivery type orders, orders against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Work Schedule	Data Object	A program and budget work schedule will be forwarded by a separate memorandum at the beginning of each program and budget formulation cycle. This schedule will show the dates to be used for planning the various phases involved in the formulation process.	
Workforce Analysis Information	Data Object	This is the end result of workforce analysis to be utilized in the projection and allocation of force structure. This includes, but is not limited to, Force and Simulation Modeling Information, which is used to represent a mission in order to provide guidance on the numbers and kinds of manpower requirements/personnel needed to perform a group of specific functions.	
Workforce Occupational Safety Issue Communication	Data Object	A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
Workforce Occupational Safety Issue Information	Data Object	Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resources planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.	
Write-Off Pro Forma Entries	Data Object	The general ledger impact of writing off eligible debts and adjusting accounts receivable balance. This generates the appropriate debit and credit impacts to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write offs.	
ABA Routing ID	Data Synonym	Any valid 9-digit number contained in the American Bankers Association list of valid financial institutes for Electronic Funds Transfer (EFT) payments. Must be used for USA trading partners.	Information Exchange: Supplier Information
Acceptance Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where finalize acceptance occurs (Reference Terms & Definitions Tab). Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where finalize acceptance occurs (Reference Terms & Definitions Tab). Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where finalize acceptance occurs (Reference Terms & Definitions Tab). Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Acceptance Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acceptance Location City	Data Synonym	City associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC (Department of Defense Activity Address Code) or MAPAC (Military Assistance Program Address Code).	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location City	Data Synonym	City associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC (Department of Defense Activity Address Code) or MAPAC (Military Assistance Program Address Code).	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location City	Data Synonym	City associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC (Department of Defense Activity Address Code) or MAPAC (Military Assistance Program Address Code).	Information Exchange: Acceptance Evidence
Acceptance Location Code	Data Synonym	Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Feedback Information
Acceptance Location Code	Data Synonym	Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location Code	Data Synonym	Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location Code	Data Synonym	Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Evidence
Acceptance Location Country Code	Data Synonym	Country code of the office that will perform finalize acceptance (Reference Terms & Definitions Tab). A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location Country Code	Data Synonym	Country code of the office that will perform finalize acceptance (Reference Terms & Definitions Tab). A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location Country Code	Data Synonym	Country code of the office that will perform finalize acceptance (Reference Terms & Definitions Tab). A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Evidence
Acceptance Location Phone Number	Data Synonym	Phone number associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location Phone Number	Data Synonym	Phone number associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location Phone Number	Data Synonym	Phone number associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Acceptance Evidence
Acceptance Location Postal Code	Data Synonym	Postal Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acceptance Location Postal Code	Data Synonym	Postal Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location Postal Code	Data Synonym	Postal Code associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location.	Information Exchange: Acceptance Evidence
Acceptance Location State or Province	Data Synonym	State or Province associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered
Acceptance Location State or Province	Data Synonym	State or Province associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Acceptance Location State or Province	Data Synonym	State or Province associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Evidence
Acceptor Email Address	Data Synonym	Email address of the Acceptor associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Feedback Information
Acceptor Email Address	Data Synonym	Email address of the Acceptor associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Evidence
Acceptor Name	Data Synonym	Name of the Acceptor associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Feedback Information
Acceptor Name	Data Synonym	Name of the Acceptor associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Evidence
Acceptor Phone Number	Data Synonym	Phone number of the Acceptor associated with the office that will perform finalize acceptance (Reference Terms & Definitions Tab) if other than Ship To location. DoDAAC or MAPAC	Information Exchange: Acceptance Feedback Information
Account Number	Data Synonym	Any valid number containing an account number of valid financial institutes checking or savings account. Must be used for USA trading partners.	Information Exchange: Supplier Information
Account Type	Data Synonym	A "C" for checking or "S" for saving. Note: Must be entered if a financial institute was entered.	Information Exchange: Supplier Information
Accounting Classification Reference Number	Data Synonym	The Accounting Classification Reference Number (ACRN) is a two position alpha/numeric code that identifies each discrete accounting classification within each contract that is associated with the line item.	Information Exchange: Acceptance Evidence
Accounting Classification Reference Number (ACRN) Approved Amount	Data Synonym	Accounting Classification Reference Number Approval Amount	Information Exchange: Approved Payment Request
Accounting Classification Reference Number (ACRN) Approved Amount	Data Synonym	Dollar amount associated with each funding source as approved by the acceptor.	Information Exchange: Payment Request
Accounting Classification Reference Number Approval Amount	Data Synonym	Dollar amount associated with each funding source as approved by the acceptor.	Information Exchange: Acceptance Evidence
Accounting Classification Reference Number Submission Amount	Data Synonym	Dollar amount associated with each funding source if there are multiple funding sources per line item.	Information Exchange: Acceptance Evidence
Acquisition Basic Cost	Data Synonym	This is the negotiated US Dollar amount paid by the Government such as the negotiated US Dollar amount shown on the Deed.	Information Exchange: Asset Record
Acquisition Cost to Government Amount	Data Synonym	The total amount(s) paid over time to acquire and improve the real property asset. This is the sum of the Original Asset Recorded Cost plus all capital improvement costs.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition Date	Data Synonym	The calendar date when DoD acquires title to the real property asset represented by the date on the deed or on the final Transfer and Acceptance of Military Real Property document (I&E DD1354).	Information Exchange: Asset Record
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Property Expense
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Valuation Template
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Asset Record
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Asset Recorded Cost Information
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: CIP Cost Information
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Cooperative Agreement
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Demand Information
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Project Cancellation Evidence
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Project Cancellation Notice
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Project Information
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: WIP Cost Information
Acquisition Fund Source Code	Data Synonym	A code used to identify the fund types that will pay for acquisition of the real property asset.	Information Exchange: Acceptance Evidence
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Asset Record
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Asset Recorded Cost Information
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Cooperative Agreement
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Demand Information
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Project Information
Acquisition Method Code	Data Synonym	A designator that shows how interest in the real property asset was acquired.	Information Exchange: Acceptance Evidence
Acquisition Original Asset Recorded Cost Amount	Data Synonym	The acquisition cost plus all reasonable and necessary expenditures to get the asset in place and ready for use.	Information Exchange: Asset Record
Acquisition Original Asset Recorded Cost Amount	Data Synonym	The acquisition cost plus all material amounts paid to bring the real property asset to its form and location suitable for its intended use.	Information Exchange: Asset Recorded Cost Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquisition Original Asset Recorded Cost Amount	Data Synonym	The acquisition cost plus all material amounts paid to bring the real property asset to its form and location suitable for its intended use.	Information Exchange: Real Property Asset Valuation Information
Acquisition Original Asset Recorded Cost Amount	Data Synonym	The acquisition cost plus all material amounts paid to bring the real property asset to its form and location suitable for its intended use.	Information Exchange: Real Property Placed in Service Notification
Acquisition Original Asset Recorded Cost Amount	Data Synonym	The acquisition cost plus all material amounts paid to bring the real property asset to its form and location suitable for its intended use.	Information Exchange: Acceptance Evidence
Action Taken	Data Synonym	Notification of approval or rejection of document	Information Exchange: Approved Payment Request
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Contract Performance Report Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Program Resource Analysis Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Other Government Earned Value Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Defense Contract Cost Analysis Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Contract Funds Status Report Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: Contract Cost Data Report Information
Actual Cost of Work Performed	Data Synonym	For the time period indicated, enter the Actual Cost of Work Performed (ACWP) without regard to ceiling. In all cases, costs and budgets shall be reported on a comparable basis.	Information Exchange: DoD Government Earned Value Information
Address Type Code	Data Synonym	A code identifying the type of address such as mailing address or POC address.	Information Exchange: Asset Record
Address Unit Number	Data Synonym	The designator that distinguishes one apartment or suite from another within the same street address.	Information Exchange: Asset Record
Addressee Title Name	Data Synonym	The point-of-contact corresponding to the address. The Addressee refers to a functional point-of-contact or title, and will not reference a person by name.	Information Exchange: Asset Record
Admin By Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the contract is administered. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Acceptance Evidence
Admin By City	Data Synonym	City associated with the location where contract is administered.	Information Exchange: Acceptance Evidence
Admin By City Name	Data Synonym	City associated with the location where contract is administered.	Information Exchange: Payment Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Admin By Country Code	Data Synonym	Country code associated with the location where contract is administered. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
Admin By Country Code	Data Synonym	Country code associated with the location where contract is administered. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Evidence
Admin By Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the Contract Administrator is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Admin By Phone Number	Data Synonym	Phone number associated with Location where contract is administered.	Information Exchange: Acceptance Evidence
Admin By Postal Code	Data Synonym	Postal Code associated with the location where contract is administered.	Information Exchange: Acceptance Evidence
Admin By Postal Code	Data Synonym	Postal Code associated with the location where contract is administered.	Information Exchange: Payment Request
Admin by State Or Province	Data Synonym	State or Province associated with the location where contract is administered.	Information Exchange: Acceptance Evidence
Admin By State or Province Code	Data Synonym	State or Province associated with the location where contract is administered.	Information Exchange: Payment Request
Agency Accounting Identifier	Data Synonym	Agency Accounting Identifier Code	Information Exchange: Approved Payment Request
Agency Accounting Identifier	Data Synonym	The Agency Accounting Identifier identifies the organization responsible for providing field level accounting support within DoD. This code may be the identification of Field Sites or unique accounting installation that support the budget execution of a specific base, post, camp or station.	Information Exchange: Payment Request
Agency Qualifier Code	Data Synonym	Code identifying the agency assigning the code values	Information Exchange: Payment Request
Amount of Current Invoice for Progress Payment	Data Synonym	The total dollar value the vendor has submitted as reimbursable costs	Information Exchange: Payment Request
Annual Revenue	Data Synonym	From 1- to 15-digit numeric value, no imbedded spaces. Average yearly receipts for the past three years for all world wide affiliates, branches, etc.. No decimals, rounded to the nearest dollar. This number must be equal to or greater than the Location A	Information Exchange: Supplier Information
Appropriation Category Code	Data Synonym	The OMB designation for the use of funds that reflect the appropriation areas specified by Congress (e.g., Procurement, Operations and Maintenance (O&M), MILCON, MILPER, RDT&E). The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4. Reference tab: Limit-BA-BSA-BLI. Equivalent to OMB Budget Bureau (Versus Reporting Bureau ) on OMB Earmark webpage.	Information Exchange: Funds Distribution Reporting Information
Appropriation Category Code	Data Synonym	The OMB designation for the use of funds that reflect the appropriation areas specified by Congress (e.g., Procurement, Operations and Maintenance (O&M), MILCON, MILPER, RDT&E). The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4. Reference tab: Limit-BA-BSA-BLI. Equivalent to OMB Budget Bureau (Versus Reporting Bureau ) on OMB Earmark webpage.	Information Exchange: MAX Data Structure
Appropriation Category Code	Data Synonym	The OMB designation for the use of funds that reflect the appropriation areas specified by Congress (e.g., Procurement, Operations and Maintenance (O&M), MILCON, MILPER, RDT&E). The value of this field dictates the content type for SFIS element BSA (B3) and BLI (B4). Reference: DoD FMR Vol. 6A, Chpt. 4. Reference tab: Limit-BA-BSA-BLI. Equivalent to OMB Budget Bureau (Versus Reporting Bureau ) on OMB Earmark webpage.	Information Exchange: Program and Funding Document

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Other Government Earned Value Information
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Contract Funds Status Report Information
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Contract Performance Report Information
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Defense Contract Cost Analysis Information
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: DoD Government Earned Value Information
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Integrated Master Schedule
Appropriation Fiscal Year	Data Synonym	Any yearly accounting period without regard to its relationship to a calendar year. The fiscal year for the Federal Government begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends.	Information Exchange: Contract Cost Data Report Information
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Property Expense
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Asset Record
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Cooperative Agreement
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Project Cancellation Evidence
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Project Cancellation Notice
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Project Information
Approval Authority	Data Synonym	The entity designated as having the delegated authority to certify an effort or unit of work.	Information Exchange: Acceptance Evidence
Approval Date	Data Synonym	This is the calendar date on which approval of the payment request occurred.	Information Exchange: Approved Payment Request
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Apportionment
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Appropriation Act
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Congressional Enactment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Funds Distribution Reporting Information
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Program and Funding Document
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Transfer Request
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Transfer Request Response
Approved Date	Data Synonym	An 8-position numeric field that is assigned equal to the system date when the funding transaction is approved.	Information Exchange: Treasury Warrant
ARCH ENG NAICS STATUS	Data Synonym	Indicates if the vendor is eligible to answer SF330 related information or not. Derived based on the NAICS they register in CCR. Possible Values: 1-Yes, 0-No	Information Exchange: Supplier Information
ARCH ENG REP FIRST NAME	Data Synonym	The first name of the architecture engineer representative. An example of the architecture engineer is the work foreman.	Information Exchange: Supplier Information
ARCH ENG REP TITLE	Data Synonym	Job title of the authorized representative, who submits SF330 information	Information Exchange: Supplier Information
ARCH ENG SMALL BUS STATUS	Data Synonym	Indicates if the vendor is a small business sized concern for NAICS code 541330. Possible Values: 1-Yes, 0-No	Information Exchange: Supplier Information
ARCH ENG TOTAL REVENUE ID	Data Synonym	Code associated with A-E professional services total revenues for the last 3 years. Possible Values: 1- Less than \$100,000 2- \$100,000 to less than \$250,000 3- \$250,000 to less than \$500,000 4- \$500,000 to less than \$1 million 5- \$1 million to less than \$2 million 6- \$2 million to less than \$5 million 7- \$5 million to less than \$10 million 8- \$10 million to less than \$25 million 9- \$25 million to less than \$50 million 10- \$50 million or greater	Information Exchange: Supplier Information
Asset Allocation Current Use CATCODE Code	Data Synonym	A designator that represents the current use of a specific portion of the real property asset by the assigned area user. The CATCODE is utilized at the Service/Agency level.	Information Exchange: Asset Record
Asset Allocation Current Use FAC Code	Data Synonym	An OSD level designator that represents the current use of a specific portion of the real property asset by the assigned area user. The FAC CODE is utilized at the OSD level.	Information Exchange: Asset Record
Asset Allocation Shared Use Indicator	Data Synonym	A flag to indicate if there is a secondary user of a specific space of a real property asset (e.g., has more than one user, but at different times, i.e. timesharing).	Information Exchange: Asset Record
Asset Allocation Size Quantity	Data Synonym	The quantity in terms of the associated unit measure granted to the using organization associated with each assigned area use and user combination.	Information Exchange: Asset Record
Asset Allocation Size Quantity	Data Synonym	The quantity in terms of the associated unit measure granted to the using organization associated with each assigned area use and user combination.	Information Exchange: Real Property Outgrant Evidence
Asset Allocation Size Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the assigned area size.	Information Exchange: Asset Record
Asset Allocation Size Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the assigned area size.	Information Exchange: Real Property Outgrant Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Asset Allocation Sustainment Fund Code	Data Synonym	A code identifying the fund type(s) that will pay for sustainment of the assigned portion of the real property facility.	Information Exchange: Asset Record
Asset Allocation Sustainment Organization Code	Data Synonym	A code identifying the organization(s) responsible for funding sustainment of the assigned portion of the real property facility.	Information Exchange: Asset Record
Asset Allocation User Organization Code	Data Synonym	A code that identifies the organization using a specific portion of a real property asset.	Information Exchange: Asset Record
Asset Allocation User Organization Code	Data Synonym	A code that identifies the organization using a specific portion of a real property asset.	Information Exchange: Real Property Outgrant Evidence
Asset Configuration Design Use CATCODE Code	Data Synonym	The designator representing the original intended use of the real property asset as shown on the original planning documents unless the physical characteristics have been altered through an improvement project to accommodate a new design use.	Information Exchange: Asset Record
Asset Configuration Design Use FAC Code	Data Synonym	The designator representing the original intended use of the real property asset unless the physical characteristics have been altered through an improvement project to accommodate a new design use.	Information Exchange: Asset Record
Asset Configuration Design Use Size Quantity	Data Synonym	The quantity that is the sum of all space by CATCODE for a real property asset as designed.	Information Exchange: Asset Record
Asset Configuration Design Use Total Size Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the asset as designed.	Information Exchange: Asset Record
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Property Expense
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Asset Record
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Project Cancellation Evidence
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Project Cancellation Notice
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Project Information
Asset Construction Agent Code	Data Synonym	A code used to identify the organization which has primary responsibility for the construction occurring on the asset. This organization may also have construction responsibility for other Service/Agency assets within the specific geographical area in which this asset is located.	Information Exchange: Acceptance Evidence
Asset Review Date	Data Synonym	The calendar date that the real property asset and its records were last subject to any type of scrutiny.	Information Exchange: Asset Record
Asset Review Fair Market Value Amount	Data Synonym	The fair market value is an unbiased, equitable, or just value based on the cost of a similar asset or the price that an impartial buyer would be willing to pay for the asset or a similar asset.	Information Exchange: Asset Record
Asset Review Type Code	Data Synonym	The type of asset review performed for the real property asset, such as appraisal, survey, inventory, or functional certification.	Information Exchange: Asset Record
Associated Dollars	Data Synonym	The dollar amount of the document that is designated for Foreign Military Sales.	Information Exchange: Approved Payment Request
Associated Invoice Number	Data Synonym	Control number of the invoice associated with the Shipment	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Associated Invoice Number	Data Synonym	Control number of the invoice associated with the Shipment	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Associated Invoice Number	Data Synonym	Control number of the invoice associated with the Shipment	Information Exchange: Acceptance Evidence
Authority Annual Amount	Data Synonym	The authorized total funds available for the fiscal year. Notes: The element also includes the resource code attribute specifies the type of annual funding AAA (Apportionment), ASA (Reserved), ADA (Distributed) This amount does not have to be associated with a program.	Information Exchange: Apportionment
Authority Annual Amount	Data Synonym	The authorized total funds available for the fiscal year. Notes: The element also includes the resource code attribute specifies the type of annual funding AAA (Apportionment), ASA (Reserved), ADA (Distributed) This amount does not have to be associated with a program.	Information Exchange: Program and Funding Document
Authority Cumulative from Inception 1st Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception First Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA1 from AD1.	Information Exchange: Apportionment
Authority Cumulative from Inception 1st Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception First Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA1 from AD1.	Information Exchange: Program and Funding Document
Authority Cumulative from Inception 2nd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Second Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA2 from AD2.	Information Exchange: Apportionment
Authority Cumulative from Inception 2nd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Second Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA2 from AD2.	Information Exchange: Program and Funding Document
Authority Cumulative from Inception 3rd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Third Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA3 from AD3.	Information Exchange: Apportionment
Authority Cumulative from Inception 3rd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Third Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA3 from AD3.	Information Exchange: Program and Funding Document
Authority Cumulative from Inception 4th Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Fourth Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA4 from AD4.	Information Exchange: Apportionment
Authority Cumulative from Inception 4th Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Inception Fourth Quarter of the fiscal year. This amount is the cumulative prior to this event for the appropriation. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA4 from AD4.	Information Exchange: Program and Funding Document
Authority Current Action 1st Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action First Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA1 from AD1.	Information Exchange: Apportionment
Authority Current Action 1st Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action First Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA1 from AD1.	Information Exchange: Program and Funding Document
Authority Current Action 2nd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Second Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA2 from AD2.	Information Exchange: Apportionment
Authority Current Action 2nd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Second Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA2 from AD2.	Information Exchange: Program and Funding Document
Authority Current Action 3rd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Third Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA3 from AD3.	Information Exchange: Apportionment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Authority Current Action 3rd Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Third Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA3 from AD3.	Information Exchange: Program and Funding Document
Authority Current Action 4th Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Fourth Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA4 from AD4.	Information Exchange: Apportionment
Authority Current Action 4th Qtr Amount	Data Synonym	The US Dollar quantity of Budget Authority- Current Action Fourth Quarter of the fiscal year. Note: The resource code attribute distinguishes between OMB Allotments (Authority) AA4 from AD4.	Information Exchange: Program and Funding Document
Authorization Date	Data Synonym	Effective date of EFT account authorization in MMDDYYYY format. This date will be displayed in MM/DD/YYYY format. Note: Authorization Date will be entered automatically each time the CCR registration is updated/renewed. The Authorization Date will be the	Information Exchange: Supplier Information
Authorization to Perform Status	Data Synonym	Authorization to Perform Status	Information Exchange: Supplier Information
Authorization Year	Data Synonym	The fiscal year in which granting of power to perform various acts or duties was provided and in which funds were appropriated for a particular program, regardless of the fiscal year in which funds for that program might be obligated.	Information Exchange: Program and Funding Document
Award Type	Data Synonym	The type of award being entered by this transaction. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls and Definitive Contracts.	Information Exchange: Contract Action Report
BA Commercial Phone	Data Synonym	The telephone number used for commerce of the primary unit identifier of a governmental, business, or educational organization who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA DSN Phone	Data Synonym	Telephone number used for Defense Switched Network of the primary unit identifier of a governmental, business, or educational organization who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite). Note: DSN replaced the older AUTOVON system.	Information Exchange: Program and Funding Document
BA Email Address	Data Synonym	The identifier for the primary of a governmental, business, or educational organization who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds for a system for transmitting messages electronically (as between computers on a network). Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA Signer First Name	Data Synonym	The given name of the person who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA Signer Last Name	Data Synonym	The surname (family) name of the person who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA Signer Middle Initial	Data Synonym	The name between one's first name and surname (family) name of the person who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BA Signer Office Symbol 1	Data Synonym	The primary unit identifier of a governmental, business, or educational organization who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA Signer Office Symbol 2	Data Synonym	The secondary unit identifier of a governmental, business, or educational organization who has budget authority provided by law to enter into obligations that will result in outlays of Federal funds. Budget authority may be classified by the period of availability (one-year, multiyear, no-year), by the timing of congressional action (current or permanent), or by the manner of determining the amount available (definite or indefinite).	Information Exchange: Program and Funding Document
BA Signer User ID	Data Synonym	The issuing system's user account identification for the individual.	Information Exchange: Program and Funding Document
Base And Exercised Options Value	Data Synonym	The contract value for the base contract and any options that have been exercised.	Information Exchange: Contract Action Report
BLACK UNIVERSITY	Data Synonym	Indicates if the vendor is Historically black college or university or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
BRAC Action Type Code	Data Synonym	A code identifying the type of the Base Realignment and Closure (BRAC) action that was taken, whether it is a Realignment or Closure.	Information Exchange: Asset Record
BRAC Round Year	Data Synonym	The Fiscal Year of the Base Realignment and Closure (BRAC) announcement.	Information Exchange: Asset Record
BRAC Statutory Fiscal Year Date	Data Synonym	The Fiscal Year that the Base Realignment and Closure (BRAC) action is scheduled for implementation as defined by the law.	Information Exchange: Asset Record
Budget Activity Title	Data Synonym	The descriptive name which represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Information Exchange: Appropriation Act
Budget Activity Title	Data Synonym	The descriptive name which represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Information Exchange: Funds Distribution Reporting Information
Budget Activity Title	Data Synonym	The descriptive name which represents the first level of sub-division classification of the Budget and Fiscal Accounting Classifications. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. These budget and fiscal account classifications are included as integral DoD codification of appropriation/fund accounts.	Information Exchange: Program and Funding Document
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Other Government Earned Value Information
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Cost Data Report Information
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Program Resource Analysis Information
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Defense Contract Cost Analysis Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Integrated Master Schedule
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Draft Acquisition Program Baseline
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: DoD Government Earned Value Information
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Funds Status Report Information
Budget At Completion - Contractor	Data Synonym	The sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Performance Report Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Integrated Master Schedule
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Funds Status Report Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Defense Contract Cost Analysis Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Other Government Earned Value Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: DoD Government Earned Value Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Draft Acquisition Program Baseline
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Cost Data Report Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Program Resource Analysis Information
Budget At Completion - Program Manager	Data Synonym	The Program Manager's sum of the original budgets plus or minus budget changes resulting from contract changes, internal replanning, and application of Management Reserve (MR).	Information Exchange: Contract Performance Report Information
Budget Line Item Title	Data Synonym	The descriptive name that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Information Exchange: DoD Budget Submission for President's Budget



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Line Item Title	Data Synonym	The descriptive name that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Information Exchange: Funds Distribution Reporting Information
Budget Line Item Title	Data Synonym	The descriptive name that identifies further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level.	Information Exchange: Program and Funding Document
Budget Sub Activity Extension Title	Data Synonym	The descriptive name that identifies the location code for MILCON of the project code specified in the Budget Sub-Activity.	Information Exchange: Appropriation Act
Budget Sub Activity Extension Title	Data Synonym	The descriptive name that identifies the location code for MILCON of the project code specified in the Budget Sub-Activity.	Information Exchange: Funds Distribution Reporting Information
Budget Sub Activity Extension Title	Data Synonym	The descriptive name that identifies the location code for MILCON of the project code specified in the Budget Sub-Activity.	Information Exchange: Program and Funding Document
Budget Sub Activity Title	Data Synonym	The descriptive name that identifies further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Information Exchange: Funds Distribution Reporting Information
Budget Sub Activity Title	Data Synonym	The descriptive name that identifies further sub-divisions of the Treasury Account Fund Symbol below the Budget Activity Level.	Information Exchange: Program and Funding Document
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Integrated Master Schedule
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Contract Cost Data Report Information
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Contract Funds Status Report Information
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Contract Performance Report Information
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Defense Contract Cost Analysis Information
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Draft Acquisition Program Baseline
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Other Government Earned Value Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Program Resource Analysis Information
Budgeted Cost of Work Performed	Data Synonym	The value of completed work expressed as the value of the performance budget assigned to that work. This is equal to the sum of the budgets for completed work packages, completed portions of open work packages, Apportioned Effort (AE) earned on the base accounts, and the value of Level of Effort (LOE) activities. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: DoD Government Earned Value Information
Budgeted Cost of Work Scheduled	Data Synonym	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Other Government Earned Value Information
Budgeted Cost of Work Scheduled	Data Synonym	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: DoD Government Earned Value Information
Budgeted Cost of Work Scheduled	Data Synonym	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Draft Acquisition Program Baseline
Budgeted Cost of Work Scheduled	Data Synonym	The sum of the performance budgets for all work scheduled to be accomplished with a given time period. This includes detailed work packages, planning packages, Apportioned Effort (AE), plus Level of Effort (LOE) packages. May be expressed as a value for a specific period, or cumulative to date.	Information Exchange: Integrated Master Schedule
Building Module Bedroom Quantity	Data Synonym	The quantity of sleeping areas, regardless of size, enclosed within walls and window(s) per module of the facility.	Information Exchange: Asset Record
Building Module Full Bathroom Quantity	Data Synonym	The quantity of rooms used as lavatories or restrooms per module of the facility.	Information Exchange: Asset Record
Building Module One Half Bathroom Quantity	Data Synonym	The quantity of half bathrooms, regardless of size, enclosed within walls and window(s) per module of the facility.	Information Exchange: Asset Record
Building Module Three Quarter Bathroom Quantity	Data Synonym	The quantity of three quarter bathrooms, regardless of size, enclosed within walls and window(s) per module of the facility.	Information Exchange: Asset Record
Building Module Unit Handicapped Accessible Indicator	Data Synonym	A flag to indicate if the real property building module has been constructed or converted to be accessible by persons with physical disabilities.	Information Exchange: Asset Record
Bureau Name	Data Synonym	Agency location code that corresponds with DUNS location	Information Exchange: Supplier Information
BUS START DATE	Data Synonym	Full 8-digit numeric value, no spaces. In MM/DD/YYYY format. Date business was started or acquired. Note: EDI format is YYYYMMDD.	Information Exchange: Supplier Information
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Accounts Receivable Principal Balance
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Adjustment to be Made
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Anticipated Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Certified Human Resources Management Pay Information
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Collection Confirmation
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Procurement Instrument Closure Information
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Debt Disposition
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Department of Defense Fund Balance
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Disbursement In-Transit Pro Forma Entries
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Intragovernmental Payment Collection
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Pre Payment Pro Forma Entries
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Separated or Terminated or Transferred Individual Debt Information
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Commitment
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: General Ledger Transactions
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Historical Cost Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business Event Type Code (BETC)	Data Synonym	Indicates the type of financial activity, such as payments, collections, borrowings, etc, being reported in the GWA system. BETC in effect replaces the Treasury's transaction codes and standard sub-classes that are currently used on central accounting reports. New U.S. Treasury requirement effective 08/01/2006 per TFM Bulletin No. 2006-04, Volume I.	Information Exchange: Personnel Accounting Information
Business Name	Data Synonym	Entity Name associated with DUNS	Information Exchange: Supplier Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Acceptance Evidence
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Acceptance Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Accepted Intragovernmental Order
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Accounts Payable Offset Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Accounts Payable Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Accounts Receivable Offset Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Accounts Receivable Principal Balance
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Acknowledged Intragovernmental Order

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Acquisition Requirement
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Adjustment to be Made
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Advice of Payment
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Amortization and Interest
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Analytical Results
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Anticipated Adjustment
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Cancel Payment Notification
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Cash Receipt and Payment Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Certified Business Partner Payment Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Certified Business Partner Payment Rejection
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Certified Human Resources Management Pay Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Approved Payment Request
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Collection Confirmation
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Collection Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Collection Receipts
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Collection Voucher Control Log
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Commitment Pro Forma Entry
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Commitment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Contract Modification
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Procurement Instrument Closure Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Correcting Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Cost Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Cost Model Template Request
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Cost Performance Information Request
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Disbursement In-Transit Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Disbursement Log
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Disbursement Pro Forma Entries

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Disbursing Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Earned Investment Revenue
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: General Ledger Transactions
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Historical Cost Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Intragovernmental Payment Collection
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Obligation Pro Forma Entry
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Obligation Request
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Paid Disbursement Voucher
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Performance Evidence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Personnel Accounting Information
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Pre Payment Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Procurement Change Request
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Procurement Evidence
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Property Expense
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Receivable Pro Forma Entries
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Request for Corrective Action
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Returned Payment Notice
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Revenue Data

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business_Partner_Number	Data Synonym	The Business Partner Network Number is a unique, 9-character alpha-numeric identifier used to identify entities engaged in buying or selling with the U.S. Federal Government. Federal civilian agencies and nongovernmental entities obtain Data Universal Numbering System (DUNS) numbers from Dun and Bradstreet for use as BPN numbers. DoD uses an equivalent Business Partner Number (BPN), which consists of the letters DOD and the 6-character Department of Defense Activity Address Code (DoDAAC).	Information Exchange: Supply Request
Buyer POC Acctpay ID	Data Synonym	User id of the contact for questions regarding a payment format of an email address (must contain @ sign)	Information Exchange: Supplier Information
CAGE Code	Data Synonym	Full 5-character alphanumeric value, no spaces. Must meet CAGE validation check. If USA profile and left blank, then a CAGE Code will be assigned by the Defense Logistics Information Services. Mandatory if non-USA profile. Must be in uppercase format.	Information Exchange: Supplier Information
Cancellation Effective Date	Data Synonym	The calendar date an effort or unit of work was cancelled by the approval authority.	Information Exchange: Property Expense
Cancellation Effective Date	Data Synonym	The calendar date an effort or unit of work was cancelled by the approval authority.	Information Exchange: Asset Record
Cancellation Effective Date	Data Synonym	The calendar date an effort or unit of work was cancelled by the approval authority.	Information Exchange: Project Cancellation Evidence
Cancellation Effective Date	Data Synonym	The calendar date an effort or unit of work was cancelled by the approval authority.	Information Exchange: Project Cancellation Notice
Cancellation Effective Date	Data Synonym	The calendar date an effort or unit of work was cancelled by the approval authority.	Information Exchange: Project Information
Capital Improvement Estimated Useful Life Quantity	Data Synonym	Total number of service years expected from a capital improvement that increases capacity, size, or efficiency or modifies functionality. In other words, the amount of time that a capital improvement is expected to be in use.	Information Exchange: Asset Record
Capital Improvement Reason Code	Data Synonym	This is the reason the capital improvement was performed.	Information Exchange: Asset Record
Capital Improvement Reason Code	Data Synonym	This is the reason the capital improvement was performed.	Information Exchange: Asset Recorded Cost Information
Capital Improvement Reason Code	Data Synonym	This is the reason the capital improvement was performed.	Information Exchange: Acceptance Evidence
Capital Improvement Recorded Cost	Data Synonym	All costs incurred to bring the capital improvement to its form and location suitable for its intended use.	Information Exchange: Asset Record
Capital Improvement Recorded Cost	Data Synonym	All costs incurred to bring the capital improvement to its form and location suitable for its intended use.	Information Exchange: Asset Recorded Cost Information
Capital Improvement Recorded Cost	Data Synonym	All costs incurred to bring the capital improvement to its form and location suitable for its intended use.	Information Exchange: Real Property Asset Valuation Information
Capital Improvement Recorded Cost	Data Synonym	All costs incurred to bring the capital improvement to its form and location suitable for its intended use.	Information Exchange: Real Property Placed in Service Notification
Carcinogen Listing Entity Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
CCR FOREIGN PROVINCE CODE	Data Synonym	Foreign Province Code as sent by CCR. It is a province code for foreign countries.	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CCR FSC TI 4840	Data Synonym	Federal Supply Classification code or Product Service Code	Information Exchange: Supplier Information
CCR LEGAL BUSNAME	Data Synonym	Any valid text character, the legal name of the business. Uppercase format, no leading spaces.	Information Exchange: Supplier Information
CCR POSTAL CODE	Data Synonym	Postal Code as sent by CCR. It can be either zip or international postal code.	Information Exchange: Supplier Information
CERTF POC ADDRESS1	Data Synonym	Certification POC Address1	Information Exchange: Supplier Information
CERTF POC FIRST NAME	Data Synonym	Certification POC First Name	Information Exchange: Supplier Information
CERTF POC TITLE	Data Synonym	Job title of the Certification POC	Information Exchange: Supplier Information
Certificate of Conformance	Data Synonym	Indicates that the DCMA has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in conformance with approval standards. QAR must formally sign-off but is not required to qualify these shipments.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Certificate of Conformance	Data Synonym	Indicates that the DCMA has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in conformance with approval standards. QAR must formally sign-off but is not required to qualify these shipments.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Certificate of Conformance	Data Synonym	Indicates that the DCMA has approved the quality of a plant and allowed the vendor to self-certify that parts shipped are in conformance with approval standards. QAR must formally sign-off but is not required to qualify these shipments.	Information Exchange: Acceptance Evidence
Chemical Comments Text	Data Synonym	Explanatory information about the MATERIAL. For example: 'This substance is a mixture of isomers where the ratio is unknown.'	Information Exchange: Supplier Product Hazard Information
Chemical Formulation Version Start Date	Data Synonym	The first calendar day of the MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD.	Information Exchange: Supplier Product Hazard Information
CHILD LABOR PRODUCTS	Data Synonym	Indicates if the vendor delivers any end products (from the corresponding country of origin) that are listed on the List of Products Requiring Federal Contractor Certification as to Forced or Indentured Child Labor under Executive Order No. 13126 (0 for N	Information Exchange: Supplier Information
CIP Financial Reporting Organization Code	Data Synonym	A code used to identify the organization responsible to report construction in progress (CIP) on its financial statements.	Information Exchange: Property Expense
CIP Financial Reporting Organization Code	Data Synonym	A code used to identify the organization responsible to report construction in progress (CIP) on its financial statements.	Information Exchange: Project Cancellation Evidence
CIP Financial Reporting Organization Code	Data Synonym	A code used to identify the organization responsible to report construction in progress (CIP) on its financial statements.	Information Exchange: Project Cancellation Notice
CIP Financial Reporting Organization Code	Data Synonym	A code used to identify the organization responsible to report construction in progress (CIP) on its financial statements.	Information Exchange: Project Information
CIP Financial Reporting Organization Code	Data Synonym	A code used to identify the organization responsible to report construction in progress (CIP) on its financial statements.	Information Exchange: WIP Cost Information
CIP Phase Indicator	Data Synonym	A flag to indicate if there will be multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Information Exchange: Asset Record
CIP Phase Indicator	Data Synonym	A flag to indicate if there will be multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Information Exchange: Asset Recorded Cost Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CIP Phase Indicator	Data Synonym	A flag to indicate if there will be multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Information Exchange: Real Property Asset Valuation Information
CIP Phase Indicator	Data Synonym	A flag to indicate if there will be multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Information Exchange: Real Property Placed in Service Notification
CIP Phase Indicator	Data Synonym	A flag to indicate if there will be multiple placed in service dates for the construction of the real property facility (i.e., multiple construction phases).	Information Exchange: Acceptance Evidence
City	Data Synonym	City. Common definition for both Users, POCs and for DUNS in their address data.	Information Exchange: Supplier Information
City 1084	Data Synonym	City. Common definition for both Users, POCs and for DUNS in their address data.	Information Exchange: Supplier Information
City Code	Data Synonym	The code used to identify the city in which the real property asset or entity is located or the city nearest to the asset. A city code is only unique if it is combined with a State code and a County code.	Information Exchange: Asset Record
CLIN/SLIN Approved Amount	Data Synonym	This is the total Amount Approved on the Financing Document	Information Exchange: Approved Payment Request
Closure Identifier	Data Synonym	The designator that distinguishes one PROPERTY-ACTION from another.	Information Exchange: Deployed ESOH Solution
CNTRY 1085	Data Synonym	Country Name associated with the Country code.	Information Exchange: Supplier Information
CNTRY CD 3408	Data Synonym	Country Code. Common definition for both Users, POCs and for DUNS in their address data. Based on ISO3166 standard.	Information Exchange: Supplier Information
CNTY NM 3409	Data Synonym	Any valid alpha text representing a city name where the business resides. Must be in uppercase format, no leading spaces.	Information Exchange: Supplier Information
Comments Text	Data Synonym	Free form field that the initiator may use to comment on the document	Information Exchange: Approved Payment Request
Communications Number	Data Synonym	Phone number of the organization or individual associated with that username in WAWF.	Information Exchange: Payment Request
Company Name / Legal Business Name	Data Synonym	Any valid text character, the legal name of the business. Uppercase format, no leading spaces.	Information Exchange: Supplier Information
Company Security Level	Data Synonym	Full 2-digit numeric value, no spaces. Use: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Information Exchange: Supplier Information
COMPENSATION POLICY	Data Synonym	Indicates if the vendor utilize the same compensation (wage and fringe benefits) plan for all service employees performing work under Government contracts as "Company Name" uses for equivalent employees servicing the same equipment of commercial customers	Information Exchange: Supplier Information
Congressional District - Contractor	Data Synonym	Indicates the congressional district of the contractor.	Information Exchange: Contract Action Report
Congressional District - Place of Performance	Data Synonym	For U.S. Place of Performance, indicates the Congressional District if it can be determined. Otherwise, indicates that multiple districts may be involved.	Information Exchange: Contract Action Report
Congressional District Code	Data Synonym	Congressional districts are legislatively defined subdivisions of a State for the purpose of electing representatives or delegates to the House of Representatives of the United States Congress. This does not apply to the Senate since Senators represent the entire state and that data is derived.	Information Exchange: Asset Record
Construction Material Code	Data Synonym	The primary building material used to construct a given real property facility.	Information Exchange: Asset Record
Construction Type Code	Data Synonym	The code used to identify the type of construction for a given real property facility.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contingency, Humanitarian, or Peacekeeping Operation	Data Synonym	A designator of contract actions that exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.	Information Exchange: Contract Action Report
Contract Budget Base	Data Synonym	The sum of the negotiated contract cost plus the estimated cost of authorized unpriced work. Formula: CBB = Negotiated Contract Cost (NCC) + Authorized Unpriced Work (AUW).	Information Exchange: Contract Performance Report Information
Contract Budget Base	Data Synonym	The sum of the negotiated contract cost plus the estimated cost of authorized unpriced work. Formula: CBB = Negotiated Contract Cost (NCC) + Authorized Unpriced Work (AUW).	Information Exchange: Contract Cost Data Report Information
Contract Budget Base	Data Synonym	The sum of the negotiated contract cost plus the estimated cost of authorized unpriced work. Formula: CBB = Negotiated Contract Cost (NCC) + Authorized Unpriced Work (AUW).	Information Exchange: Contract Funds Status Report Information
Contract Effort Completion Date	Data Synonym	The contract scheduled completion date in accordance with the latest contract modification. The scheduled date of the last contract delivery or the end of performance period. If the contract is incrementally funded, this is the scheduled completion date for the entire contract. This is the scheduled completion date associated with an option when an option is exercised.	Information Exchange: Draft Acquisition Program Baseline
Contract Effort Completion Date	Data Synonym	The contract scheduled completion date in accordance with the latest contract modification. The scheduled date of the last contract delivery or the end of performance period. If the contract is incrementally funded, this is the scheduled completion date for the entire contract. This is the scheduled completion date associated with an option when an option is exercised.	Information Exchange: Integrated Master Schedule
Contract Effort Start Date	Data Synonym	The contractually stipulated date on which the contractor's period of performance begins.	Information Exchange: Draft Acquisition Program Baseline
Contract Effort Start Date	Data Synonym	The contractually stipulated date on which the contractor's period of performance begins.	Information Exchange: Integrated Master Schedule
Contract Issue Date	Data Synonym	The calendar date upon which the contracting officer authenticates the contract.	Information Exchange: Payment Request
Contract Line Item Description	Data Synonym	Free form field to describe the Line Item.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Contract Line Item Description	Data Synonym	Free form field to describe the Line Item.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Contract Line Item Description	Data Synonym	Free form field to describe the Line Item.	Information Exchange: Acceptance Evidence
Contract Line Item Number	Data Synonym	Contract Line Item Number	Information Exchange: Approved Payment Request
Contract Modification Identifier	Data Synonym	The character string that uniquely identifies contract modification.	Information Exchange: Contract Funds Status Report Information
Contract Modification Identifier	Data Synonym	The character string that uniquely identifies contract modification.	Information Exchange: Contract Performance Report Information
Contract Modification Identifier	Data Synonym	The character string that uniquely identifies contract modification.	Information Exchange: Contract Cost Data Report Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Acceptance Feedback Information
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Acceptance Evidence
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Contract Performance Report Information
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Contract Funds Status Report Information
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Contract Cost Data Report Information
Contract Number	Data Synonym	Contract Number	Information Exchange: Approved Payment Request
Contract Number	Data Synonym	The Procurement Instrument Identification Number plus, or, for orders under contracts awarded by other Federal agencies, the contract number of that Federal agency as it appears in the contractual instrument.	Information Exchange: Payment Request
Contract Price	Data Synonym	The price for the good or services to be received in the contract	Information Exchange: Payment Request
CONTRACT PRICE	Data Synonym	Indicates if the vendor contract services be furnished at prices which are, or are based on, established catalog or market prices (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Contract Sub Line Item Number (SLIN)	Data Synonym	A six digit sequential (not necessarily consecutive) number that identifies a separate item or service associated with a solicitation or contract. Subline Items are used to identify further detail contained within the contract line item.	Information Exchange: Payment Request
Contracting Agency Code	Data Synonym	The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.	Information Exchange: Contract Action Report
Contracting Office Code	Data Synonym	The agency supplied code of the contracting office that executes the transaction.	Information Exchange: Contract Action Report
Contracting Officer's Determination of Business Size	Data Synonym	The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.	Information Exchange: Contract Action Report
Contractor CAGE Code	Data Synonym	The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.	Information Exchange: Supplier Product Hazard Information
Contractor Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
Contractor Name	Data Synonym	EVMIG: An entity in private industry which enters into contracts with the Government. Contractor also applies to Government-owned, Government-operated activities which perform work on major defense programs. (e.g.: Lockheed-Martin, Boeing, etc.) CARS: The name of the prime or associate contractor.	Information Exchange: Contract Cost Data Report Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contractor Name	Data Synonym	EVMIG: An entity in private industry which enters into contracts with the Government. Contractor also applies to Government-owned, Government-operated activities which perform work on major defense programs. (e.g.: Lockheed-Martin, Boeing, etc.) CARS:The name of the prime or associate contractor.	Information Exchange: Contract Funds Status Report Information
Contractor Name	Data Synonym	EVMIG: An entity in private industry which enters into contracts with the Government. Contractor also applies to Government-owned, Government-operated activities which perform work on major defense programs. (e.g.: Lockheed-Martin, Boeing, etc.) CARS:The name of the prime or associate contractor.	Information Exchange: Contract Performance Report Information
Contractor Name from Contract	Data Synonym	The name of the contractor supplying the product or service as it appears on the contract.	Information Exchange: Contract Action Report
Contractor Share Amount	Data Synonym	The monetary amount of an item that is to be shared by the contractor.	Information Exchange: Awarded Procurement Instrument or Supplemental Procurement Instrument
CONVICTED STATUS	Data Synonym	Indicates if the company, over the past three-year period, has been convicted or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, s	Information Exchange: Supplier Information
Corporate Web Page URL	Data Synonym	Any freeform text up to 200 characters. Both upper and lower cases are acceptable.	Information Exchange: Supplier Information
Cost Accounting Standards Clause	Data Synonym	Indicates whether the contract includes a Cost Accounting Standards clause.	Information Exchange: Contract Action Report
Cost Center Amendment	Data Synonym	Configuration component for the DARPA Order Number placed in the Cost Center Identifier.	Information Exchange: Program and Funding Document
Cost Sharing Partners	Data Synonym	The party sharing costs for the existence or construction of a Real Property Asset.	Information Exchange: Valuation Template
Cost Sharing Partners	Data Synonym	The party sharing costs for the existence or construction of a Real Property Asset.	Information Exchange: Asset Record
Cost Sharing Partners	Data Synonym	The party sharing costs for the existence or construction of a Real Property Asset.	Information Exchange: Asset Recorded Cost Information
Cost Sharing Partners	Data Synonym	The party sharing costs for the existence or construction of a Real Property Asset.	Information Exchange: Cooperative Agreement
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Accepted Intragovernmental Order
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Adjustment to be Made
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Amortization and Interest
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Analytical Results
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Anticipated Adjustment

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Cancel Payment Notification
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Certified Human Resources Management Pay Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Collection Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Collection Receipts
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Collection Voucher Control Log
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Commitment Request
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Procurement Instrument Closure Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Department of Defense Fund Balance
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Disbursement In-Transit Pro Forma Entries
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Disbursement Log
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Disbursement Pro Forma Entries
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Disbursing Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Earned Investment Revenue
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Gain or Loss on Sale of Investment
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Individual Travel Authorization
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Materiel and Forces Status Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Performance Evidence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Returned Payment Notice
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Revenue Data
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Updated Real Property Asset Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Updated Asset Valuation Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Asset Record
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Commitment
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Cost Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Historical Cost Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Paid Disbursement Voucher
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Personnel Accounting Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Procurement Evidence
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Real Property Asset Valuation Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Update Asset Valuation Information
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Contract Action Report
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Approved Payment Request
Country Code	Data Synonym	A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Evidence
Country Code	Data Synonym	Any valid 3-character country code found in the ISO3166 standard. Must be uppercase format.	Information Exchange: Supplier Information
Country of Incorporation	Data Synonym	Full 3-character ISO3166 standard country code, no spaces. Mandatory for profiles incorporated in a foreign territory and not in the USA.	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
County Code	Data Synonym	The code used to identify the county in which the real property asset or organizational unit is located. This code identifies Counties and equivalent administrative entities of the US, its possessions, and associated areas as defined within Federal Information Processing Standard (FIPS) or the county equivalent for countries not covered in the FIPS. A county code is only unique if it is combined with a state code in the areas listed in the FIPS or with the country code for areas not in the FIPS.	Information Exchange: Asset Record
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Acceptance Information
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Accepted Intragovernmental Order
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Analytical Results
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Cancel Payment Notification
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Certified Human Resources Management Pay Information
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Department of Defense Fund Balance
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Disbursement In-Transit Pro Forma Entries

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Disbursement Log
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Disbursement Pro Forma Entries
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Disbursing Information
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Returned Payment Notice
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: General Ledger Transactions
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Personnel Accounting Information
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Procurement Evidence
Covered/Uncovered Indicator	Data Synonym	Covered (C) liabilities are those covered by budgetary resources. Uncovered (U) Liabilities are those not covered by budgetary resources. As an example, there will generally be congressionally approved budget resource earmarked for liquidation of the current portion of environmental liabilities. This is an example of a covered liability. On the other hand, there will generally not be budgetary resources in place for the liquidation of the long-term portion of environmental liabilities (resources will be allocated as the liability becomes more immediate). The latter is an example of an uncovered liability.	Information Exchange: Acceptance Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Credit Card	Data Synonym	One-character alpha value, no spaces. Use: Y for will do business with a Government credit card and N, the default, for will not do business with a credit card.	Information Exchange: Supplier Information
Cty ID 9287	Data Synonym	Any valid alpha text representing a city name where the business resides. Must be in uppercase format, no leading spaces.	Information Exchange: Supplier Information
Currency Code	Data Synonym	The Currency Code is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars.	Information Exchange: Approved Payment Request
Currency Code	Data Synonym	The Currency Code is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars.	Information Exchange: Payment Request
Currency Code	Data Synonym	The Currency Code is the primary code used to separately identify the foreign currency in which an accounts payable will be disbursed when that disbursement will not be paid in U. S. dollars.	Information Exchange: Contract Action Report
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Apportionment
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Appropriation Act
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Congressional Enactment
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: DoD Budget Submission for President's Budget
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Program and Funding Document
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Transfer Request
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Transfer Request Response
Current Amount	Data Synonym	The US Dollar quantity of this Detail FAD, rescission, etc. of this transaction with their origins for these amounts found in the appropriation act and committee reports. e.g. Program Current Amount, Management Distributed Other.	Information Exchange: Treasury Warrant
Current Baseline Total MILCON Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for MILCON.	Information Exchange: Other Government Earned Value Information
Current Baseline Total MILCON Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for MILCON.	Information Exchange: DoD Government Earned Value Information
Current Baseline Total MILCON Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for MILCON.	Information Exchange: Draft Acquisition Program Baseline
Current Baseline Total MILCON Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for MILCON.	Information Exchange: Integrated Master Schedule

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Baseline Total O&M Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for O&M.	Information Exchange: Draft Acquisition Program Baseline
Current Baseline Total O&M Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for O&M.	Information Exchange: Other Government Earned Value Information
Current Baseline Total O&M Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for O&M.	Information Exchange: Integrated Master Schedule
Current Baseline Total O&M Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for O&M.	Information Exchange: DoD Government Earned Value Information
Current Baseline Total Procurement Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Information Exchange: Program Resource Analysis Information
Current Baseline Total Procurement Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Information Exchange: Defense Contract Cost Analysis Information
Current Baseline Total Procurement Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Information Exchange: Contract Performance Report Information
Current Baseline Total Procurement Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Information Exchange: Contract Funds Status Report Information
Current Baseline Total Procurement Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for Procurement.	Information Exchange: Contract Cost Data Report Information
Current Baseline Total RDT&E Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for RDT&E	Information Exchange: Contract Funds Status Report Information
Current Baseline Total RDT&E Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for RDT&E	Information Exchange: Contract Performance Report Information
Current Baseline Total RDT&E Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for RDT&E	Information Exchange: Defense Contract Cost Analysis Information
Current Baseline Total RDT&E Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for RDT&E	Information Exchange: Program Resource Analysis Information
Current Baseline Total RDT&E Cost	Data Synonym	The current Acquisition Program Baseline (APB) total program amount for RDT&E	Information Exchange: Contract Cost Data Report Information
Current Completion Date	Data Synonym	The completion date of the base contract plus options that have been exercised.	Information Exchange: Contract Action Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Estimate - Average Procurement Unit Cost	Data Synonym	The term "procurement unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total of all funds programmed to be available for obligation for procurement for the program, divided by (B) the number of fully-configured end items to be procured. Formula: $APUC = (\text{Procurement Cost} / \text{Procurement Qty})$	Information Exchange: Contract Cost Data Report Information
Current Estimate - Average Procurement Unit Cost	Data Synonym	The term "procurement unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total of all funds programmed to be available for obligation for procurement for the program, divided by (B) the number of fully-configured end items to be procured. Formula: $APUC = (\text{Procurement Cost} / \text{Procurement Qty})$	Information Exchange: Program Resource Analysis Information
Current Estimate - Average Procurement Unit Cost	Data Synonym	The term "procurement unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total of all funds programmed to be available for obligation for procurement for the program, divided by (B) the number of fully-configured end items to be procured. Formula: $APUC = (\text{Procurement Cost} / \text{Procurement Qty})$	Information Exchange: Defense Contract Cost Analysis Information
Current Estimate - Average Procurement Unit Cost	Data Synonym	The term "procurement unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total of all funds programmed to be available for obligation for procurement for the program, divided by (B) the number of fully-configured end items to be procured. Formula: $APUC = (\text{Procurement Cost} / \text{Procurement Qty})$	Information Exchange: Contract Performance Report Information
Current Estimate - Average Procurement Unit Cost	Data Synonym	The term "procurement unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total of all funds programmed to be available for obligation for procurement for the program, divided by (B) the number of fully-configured end items to be procured. Formula: $APUC = (\text{Procurement Cost} / \text{Procurement Qty})$	Information Exchange: Contract Funds Status Report Information
Current Estimate - Development Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Information Exchange: Contract Cost Data Report Information
Current Estimate - Development Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Information Exchange: Contract Funds Status Report Information
Current Estimate - Development Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Information Exchange: Contract Performance Report Information
Current Estimate - Development Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Information Exchange: Defense Contract Cost Analysis Information
Current Estimate - Development Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using RDT&E appropriations.	Information Exchange: Program Resource Analysis Information
Current Estimate - MILCON Costs	Data Synonym	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Information Exchange: Contract Performance Report Information
Current Estimate - MILCON Costs	Data Synonym	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Information Exchange: Defense Contract Cost Analysis Information
Current Estimate - MILCON Costs	Data Synonym	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Information Exchange: Contract Funds Status Report Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Estimate - MILCON Costs	Data Synonym	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Information Exchange: Contract Cost Data Report Information
Current Estimate - MILCON Costs	Data Synonym	The acquisition program's portion of MILCON. This appropriation funds all requirements for new construction or major facility repair across the Military Departments and Defense Agencies. Projects are assigned specific PEs based on the type of construction effort, location, and the program supported.	Information Exchange: Program Resource Analysis Information
Current Estimate - O&M Costs	Data Synonym	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Information Exchange: Contract Cost Data Report Information
Current Estimate - O&M Costs	Data Synonym	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Information Exchange: Contract Funds Status Report Information
Current Estimate - O&M Costs	Data Synonym	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Information Exchange: Contract Performance Report Information
Current Estimate - O&M Costs	Data Synonym	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Information Exchange: Defense Contract Cost Analysis Information
Current Estimate - O&M Costs	Data Synonym	The acquisition program's portion of O&M. This appropriation funds expenses incurred in continuing operations and current services are budgeted in the O&M appropriations. Modernization costs under \$250,000 are considered expenses, as are one-time projects such as developing planning documents and studies. [Refer to FMR Vol 2A, Chapter 3 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_03.pdf</a> ]	Information Exchange: Program Resource Analysis Information
Current Estimate - Procurement Costs	Data Synonym	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization. [Refer to FMR Vol 2A, Chapter 1, page 1-24 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf</a> ]	Information Exchange: Defense Contract Cost Analysis Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Estimate - Procurement Costs	Data Synonym	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization. [Refer to FMR Vol 2A, Chapter 1, page 1-24 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf</a> ]	Information Exchange: Contract Cost Data Report Information
Current Estimate - Procurement Costs	Data Synonym	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization. [Refer to FMR Vol 2A, Chapter 1, page 1-24 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf</a> ]	Information Exchange: Contract Funds Status Report Information
Current Estimate - Procurement Costs	Data Synonym	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization. [Refer to FMR Vol 2A, Chapter 1, page 1-24 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf</a> ]	Information Exchange: Program Resource Analysis Information
Current Estimate - Procurement Costs	Data Synonym	The acquisition program's portion of Procurement. This appropriation funds acquiring and deploying a complete system with a cost of \$250,000 or more is an investment and should be budgeted in a Procurement appropriation. Complete system cost is the aggregate cost of all components (e.g., equipment, integration, engineering support and software) that are part of, and function together, as a system to meet an approved documented requirement. For modification efforts, only the cost of the upgrade (e.g., new software, hardware, and technical assistance) is counted towards the investment threshold. The total cumulative cost of the system is not considered when deciding what appropriation to use to fund modernization. [Refer to FMR Vol 2A, Chapter 1, page 1-24 for more details. Link: <a href="http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf">http://www.defenselink.mil/comptroller/fmr/02a/02a_01.pdf</a> ]	Information Exchange: Contract Performance Report Information
Current Estimate - Procurement Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Information Exchange: Contract Cost Data Report Information
Current Estimate - Procurement Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Information Exchange: Contract Funds Status Report Information
Current Estimate - Procurement Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Information Exchange: Contract Performance Report Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Estimate - Procurement Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Information Exchange: Defense Contract Cost Analysis Information
Current Estimate - Procurement Quantity	Data Synonym	The number of fully-configured end items to be produced for the acquisition program using Procurement appropriations.	Information Exchange: Program Resource Analysis Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: Contract Funds Status Report Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: Program Resource Analysis Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: Other Government Earned Value Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: DoD Government Earned Value Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: Contract Performance Report Information
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: $PAUC = ((Total\ Program\ Cost = Total\ RDT\&E\ Cost + Total\ Procurement\ Cost + Total\ MILCON\ Cost + Total\ O\&M\ Cost) / (Total\ Program\ Qty = Development\ Quantity + Procurement\ Quantity))$	Information Exchange: Contract Cost Data Report Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Estimate - Program Acquisition Unit Cost	Data Synonym	The term "program acquisition unit cost", with respect to a major defense acquisition program, means the amount equal to (A) the total cost for development and procurement of, and system-specific military construction for, the acquisition program, divided by (B) the number of fully-configured end items to be produced for the acquisition program. (e.g.: RDT&E, Procurement & MILCON Formula: PAUC = ((Total Program Cost = Total RDT&E Cost + Total Procurement Cost + Total MILCON Cost + Total O&M Cost) / (Total Program Qty = Development Quantity + Procurement Quantity))	Information Exchange: Defense Contract Cost Analysis Information
Current Part Number	Data Synonym	Current Part Number entered by the Vendor associated with their IUID.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Current Part Number	Data Synonym	Current Part Number entered by the Vendor associated with their IUID.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Current Part Number	Data Synonym	Current Part Number entered by the Vendor associated with their IUID.	Information Exchange: Acceptance Evidence
Current Part Number Cost Amount	Data Synonym	Denotes the cost associated with the Current Part Number.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Current Part Number Cost Amount	Data Synonym	Denotes the cost associated with the Current Part Number.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Current Part Number Cost Amount	Data Synonym	Denotes the cost associated with the Current Part Number.	Information Exchange: Acceptance Evidence
Current Part Number Effective Date	Data Synonym	Date that the part identifier became valid.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Current Part Number Effective Date	Data Synonym	Date that the part identifier became valid.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Current Part Number Effective Date	Data Synonym	Date that the part identifier became valid.	Information Exchange: Acceptance Evidence
Current Working Estimate	Data Synonym	This is the current estimated cost of construction, including cost mark-ups [SIOH, contingencies, engineering during construction].	Information Exchange: Current Working Estimate Report
Current Working Estimate	Data Synonym	This is the current estimated cost of construction, including cost mark-ups [SIOH, contingencies, engineering during construction].	Information Exchange: Project Information
Current Working Estimate	Data Synonym	This is the current estimated cost of construction, including cost mark-ups [SIOH, contingencies, engineering during construction].	Information Exchange: Work Order
Current Working Estimate	Data Synonym	This is the current estimated cost of construction, including cost mark-ups [SIOH, contingencies, engineering during construction].	Information Exchange: Work Order Requirement
Current Working Estimate	Data Synonym	This is the current estimated cost of construction, including cost mark-ups [SIOH, contingencies, engineering during construction].	Information Exchange: Work Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Current Working Estimate Date	Data Synonym	The calendar date at which a cost approximation was performed.	Information Exchange: Current Working Estimate Report
Current Working Estimate Date	Data Synonym	The calendar date at which a cost approximation was performed.	Information Exchange: Work Order
Current Working Estimate Date	Data Synonym	The calendar date at which a cost approximation was performed.	Information Exchange: Work Order Requirement
Current Working Estimate Date	Data Synonym	The calendar date at which a cost approximation was performed.	Information Exchange: Work Request
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Acceptance Information
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Accounts Payable Offset Pro Forma Entries
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Accounts Payable Pro Forma Entries
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Accounts Receivable Principal Balance
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Accrued Liabilities Pro Forma Entries
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Adjustment to be Made
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Amortization and Interest
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Analytical Results
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Anticipated Adjustment
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Cancel Payment Notification
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Certified Human Resources Management Pay Information
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Collection Confirmation



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Earned Investment Revenue
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Gain or Loss on Sale of Investment
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Individual Travel Authorization
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Intragovernmental Payment Collection
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Obligation Pro Forma Entry
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Obligation Request
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Performance Evidence
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Receivable Pro Forma Entries
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Returned Payment Notice
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Revenue Data
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Commitment
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Cost Information
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: General Ledger Transactions
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Historical Cost Information
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Paid Disbursement Voucher
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Personnel Accounting Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Pro Forma Entries
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Procurement Evidence
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Update Asset Valuation Information
Custodial/Non-Custodial Indicator	Data Synonym	Indicates whether the balance being reported is custodial in nature (S) or noncustodial in nature (A), and was reported by the agency in a Statement of Custodial Activity or separate footnote of custodial activity. For example, revenue/receipts collected on behalf of another Agency represents custodial activity (S).	Information Exchange: Acceptance Evidence
Date of Most Recent Written Financial Information	Data Synonym	The end date by which the contractor is submitting costs for the Progress Payment	Information Exchange: Payment Request
Date Signed	Data Synonym	The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.	Information Exchange: Contract Action Report
DBA NAME	Data Synonym	Doing Business As	Information Exchange: Supplier Information
DCAA Auditor Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the DCAA Auditor	Information Exchange: Payment Request
DCAA Auditor City Name	Data Synonym	City associated with the DCAA Auditor.	Information Exchange: Payment Request
DCAA Auditor Country Code	Data Synonym	Country code associated with the DCAA Auditor. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
DCAA Auditor Location Code	Data Synonym	DoDAAC for the DCAA Auditor	Information Exchange: Payment Request
DCAA Auditor Name	Data Synonym	Name of the DCAA Auditor Activity.	Information Exchange: Payment Request
DCAA Auditor Postal Code	Data Synonym	Postal Code associated with the DCAA Auditor.	Information Exchange: Payment Request
DCAA Auditor State or Province Code	Data Synonym	State or Province associated with the DCAA Auditor.	Information Exchange: Payment Request
Deactivate Date	Data Synonym	Date on which the user account gets de-activated	Information Exchange: Supplier Information
DEBARRED STATUS	Data Synonym	Indicates if the Company is currently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal Agency (0 for No and 1 for Yes).	Information Exchange: Supplier Information
Delivery Order Number	Data Synonym	An order for supplies placed against an established contract or with Government sources.	Information Exchange: Acceptance Feedback Information
Delivery Order Number	Data Synonym	An order for supplies placed against an established contract or with Government sources.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Delivery Order Number	Data Synonym	An order for supplies placed against an established contract or with Government sources.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delivery Order Number	Data Synonym	An order for supplies placed against an established contract or with Government sources.	Information Exchange: Acceptance Evidence
Delivery Order Number	Data Synonym	Delivery Order Number	Information Exchange: Approved Payment Request
Delivery Order Number	Data Synonym	An order for supplies placed against an established contract or with Government sources.	Information Exchange: Payment Request
DERP Site	Data Synonym	The designator that distinguishes one INTEREST-AREA from another for a given site.	Information Exchange: ESOH Issue Description
DESCRIPTION	Data Synonym	Description of products delivered to the Government by the company that is foreign (non-domestic) end products	Information Exchange: Supplier Information
Description of Requirement	Data Synonym	A brief description of the contract or award.	Information Exchange: Contract Action Report
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Property Expense
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Valuation Template
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Asset Record
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Project Cancellation Evidence
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Project Cancellation Notice
Design Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified a design effort.	Information Exchange: Project Information
Design Bid Build Actual Construction Cost	Data Synonym	The accumulated construction cost incurred in a design bid build scenario.	Information Exchange: Asset Record
Design Bid Build Actual Design Cost	Data Synonym	The accumulated design costs incurred in a design bid build scenario.	Information Exchange: Asset Record
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Property Expense
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Asset Record
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Asset Recorded Cost Information
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Project Cancellation Evidence
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Project Cancellation Notice
Design Stop Date	Data Synonym	The calendar date at which a given design for construction was deferred or stopped. (i.e., for the Army, Code 4 is 'Hold' and Code 5 is 'Deferred'.)	Information Exchange: Project Information
DF2097002 POC FIRST NAME	Data Synonym	First name of Point of Contact for company owned or controlled by a foreign government.	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DF2097002 STATUS	Data Synonym	Disclosure of Ownership or Control by a Foreign Government (1 for Yes , 0 for no)	Information Exchange: Supplier Information
DF2097005 STATUS	Data Synonym	Reserve Officer Training Corps and Military Recruiting on Campus (0 for Vendor will provide information, 1 for I certify)	Information Exchange: Supplier Information
DF2167003 COUNTRY CODE	Data Synonym	Name of the host country if the answer is yes (1) in DF2167003 STATUS field.	Information Exchange: Supplier Information
DF2167003 STATUS	Data Synonym	Represent that the prices set forth in this contract are based on the wage rate or material price established and controlled by a foreign government (0 for no, 1 for yes)	Information Exchange: Supplier Information
DF2297003 STATUS	Data Synonym	Tax Exemptions (Italy) (0 for Vendor will provide information, 1 for I certify)	Information Exchange: Supplier Information
DF2297005 STATUS	Data Synonym	Tax Exemptions (Spain) (0 for Vendor will provide information, 1 for I certify)	Information Exchange: Supplier Information
Direct Transfer Public Law Section Division	Data Synonym	The 'from' 'General Provisions' section of the above Public Law. Note: some general provisions are considered supplemental appropriation funds.	Information Exchange: Transfer Request
Direct Transfer Public Law Section Division	Data Synonym	The 'from' 'General Provisions' section of the above Public Law. Note: some general provisions are considered supplemental appropriation funds.	Information Exchange: Transfer Request Response
Disallowed Amount	Data Synonym	The dollar amount denied for payment on a final cost voucher	Information Exchange: Approved Payment Request
Disbursing Office	Data Synonym	Disbursing Office Code that corresponds with appropriation or Agency Location Code (ALC)	Information Exchange: Supplier Information
Discrepant IUID	Data Synonym	Indicates which IUID's are not accepted.	Information Exchange: Acceptance Evidence
Disposal Actual Cost Amount	Data Synonym	The total amount of money actually spent on a real property asset as a result of a disposal action.	Information Exchange: Asset Record
Disposal Actual Proceed Amount	Data Synonym	The total amount of money or other consideration received from the disposal of the real property asset.	Information Exchange: Asset Record
Disposal Approval Date	Data Synonym	The calendar date the real property asset is approved for disposal and the excess screening procedures are completed.	Information Exchange: Asset Record
Disposal Completion Date	Data Synonym	The actual calendar date the disposal of the real property asset is completed and there is no additional administrative accountability. This is determined by the effective date of the instrument for the actual method of disposal.	Information Exchange: Asset Record
Disposal Estimated Net Realizable Value Amount	Data Synonym	The expected earning from the disposal of a real property asset less any costs necessary to complete and dispose of the asset.	Information Exchange: Asset Record
Disposal Estimated Total Cost Amount	Data Synonym	The estimated total amount of money to be spent on disposal actions associated with a real property asset.	Information Exchange: Asset Record
Disposal Event Authority Code	Data Synonym	The code that represents the authorization of materiel being transferred to a defense reutilization and marketing office as excess asset.	Information Exchange: Disposal Evidence
Disposal Event Reason Code	Data Synonym	The reason for the disposition of the asset. This answers the question why the disposal action is being taken. Code Name 01 Mission Change 02 Excess to Mission 03 Condemned	Information Exchange: Disposal Evidence
Disposal Event Supply Condition Code	Data Synonym	The code that represents the qualitative classification status of the materiel-item addressed by the materiel-disposal action.	Information Exchange: Disposal Evidence
Disposal Event Type Code	Data Synonym	The code that represents a kind of Disposal-Event, such as: lost, stolen, or donated.	Information Exchange: Disposal Evidence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposal Fund Program Code	Data Synonym	A code that identifies the primary fund type paying for the disposal of the real property asset. By disposal is meant the real property asset is no longer part of the active real property inventory. The information on the asset will be archived.	Information Exchange: Asset Record
Disposal Method Code	Data Synonym	The disposal type used for transfer or relinquishment of the Department's interest in the real property asset.	Information Exchange: Asset Record
Disposal Net Realizable Value Amount	Data Synonym	The expected earning from the disposal of a real property asset less any costs necessary to complete and dispose of the asset.	Information Exchange: Asset Record
Disposal Program Organization Code	Data Synonym	A code that identifies the organization responsible for the disposal (removed from the active real property inventory) of the real property asset.	Information Exchange: Asset Record
Disposal Programmed Fiscal Year Date	Data Synonym	The Fiscal Year that the real property asset's disposal is expected.	Information Exchange: Asset Record
Disposal Reason Code	Data Synonym	A code used to identify the planned or actual reason for the disposal of the real property asset.	Information Exchange: Asset Record
Disposal Recipient Code	Data Synonym	The code for the organization that receives the disposed asset.	Information Exchange: Asset Record
Disposal Recipient Name	Data Synonym	The name of the person or organization that receives the disposed asset.	Information Exchange: Asset Record
Disposal Start Date	Data Synonym	This represents the calendar date of a legally enforceable and recognizable obligation to complete the disposal action or the date the operation has ceased, whichever comes later.	Information Exchange: Asset Record
Disposal Status Code	Data Synonym	The indicator identifying the type of excessing action taken for an item of real property.	Information Exchange: Asset Record
Disposal Value	Data Synonym	The value of the disposed real property asset.	Information Exchange: Asset Record
Disposition Interest Type Code	Data Synonym	A code used to identify the type of ownership the government conveyed in the disposition of the real property asset.	Information Exchange: Asset Record
Division Name	Data Synonym	Any valid text characters used as a name field, from 1 to 60 in uppercase and no leading spaces. Used to identify a division of a larger company.	Information Exchange: Supplier Information
DNB Update Date	Data Synonym	Date on which the D&B data gets updated	Information Exchange: Supplier Information
Document Format Name	Data Synonym	The symbol that stands for the physical form of the DOCUMENT-MEDIA. For example, hard copy, photograph, video tape, audio tape, CD.	Information Exchange: Supplier Product Hazard Information
Document Version Date	Data Synonym	The calendar day for the publication of the DOCUMENT.	Information Exchange: Supplier Product Hazard Information
Doing Business As (DBA)	Data Synonym	Any valid text characters used as a name field, from 1 to 60 in uppercase and no leading spaces. Must differ from legal business name.	Information Exchange: Supplier Information
Dun and Bradstreet Data Universal Numbering System (DUNS)	Data Synonym	Full 9-digit numeric, no spaces. Valid at D&B.	Information Exchange: Supplier Information
Dun and Bradstreet Number	Data Synonym	A character string that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria. The creation of an Organization Unique Identifier (OUID), a unique, simple and nonintelligent (containing no embedded information or smart codes) identifier will support standardized unique identification of organizations as required by the Department of Defense. This identifier will be used to identify all organizations within the DOD and non-DOD organizations to include, but not limited to, U.S. and foreign federal, civil and commercial entities.	Information Exchange: Supplier Product Hazard Information
DUNS	Data Synonym	DUNS stands for the Data Universal Numbering System developed and regulated by Dun & Bradstreet (D&B) and assigns a unique numeric identifier to a single business entity.	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DUNS + Four	Data Synonym	Full 4-character uppercase alphanumeric value, no spaces. Address must be equal to that of a DUNS record with a plus4 of spaces (Primary Profile). Used for multiple EFT remittance locations. CAGE Code must also differ from the primary profile record.	Information Exchange: Supplier Information
DUNS Number	Data Synonym	The DUNS number of the contractor. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR.	Information Exchange: Contract Action Report
DUNS PLUS4	Data Synonym	DUNS Plus4 (DUNS Plus4s are numeric but are stored in character format)	Information Exchange: Supplier Information
DUNS STRING	Data Synonym	Combination of DUNS and DUNS Plus4	Information Exchange: Supplier Information
Effective Date	Data Synonym	The date that the parties agree will be the starting date for the contract's requirements. Usually, this is the same as the date signed but may be different. For example, the effective date may be delayed to avoid major holidays or to coincide with the availability of funds; it may be "post dated" to recognize that the contractor started work before the formal agreement was signed.	Information Exchange: Contract Action Report
EIN	Data Synonym	Employer Identification Number	Information Exchange: Supplier Information
Email	Data Synonym	Email address. Note: See POC/Numbers field for type of contacts associated with this number. See Note A3. Both upper and lower cases are acceptable.	Information Exchange: Supplier Information
Enterprise Identifier (EID)	Data Synonym	A code that is uniquely assigned to an enterprise by a registered issuing agency.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Enterprise Identifier (EID)	Data Synonym	A code that is uniquely assigned to an enterprise by a registered issuing agency.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Enterprise Identifier (EID)	Data Synonym	A code that is uniquely assigned to an enterprise by a registered issuing agency.	Information Exchange: Acceptance Evidence
Environmental Corrective Action Identifier	Data Synonym	The designator that distinguishes one PROPERTY-ACTION from another.	Information Exchange: Deployed ESOH Solution
Environmental Site Responsible Party	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: ESOH Issue Description
Environmental Site Unique Identifier	Data Synonym	The designator that distinguishes one INTEREST-AREA from another for a given site.	Information Exchange: ESOH Issue Description
EOE COMPLIANCE	Data Synonym	Indicates if the vendor has filed all required Equal Employment Opportunity compliance reports or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
EPA COMPLIANCE	Data Synonym	Indicates if the products designated by the Environmental Protection Agency and provided by the vendor meet the applicable EPA guidelines, for the percentage of recovered material content (0 for No and 1 for Yes, 2-Vendor will provide information with specific offers to the Government)	Information Exchange: Supplier Information
EPCRA EMPLOYEES	Data Synonym	Indicates if the vendor facilities have 10 or more full-time employees (as specified in 313(b)(1)(A) of EPCRA (0 for No and 1 for Yes)	Information Exchange: Supplier Information
EPCRA NAICSSIC Location Code	Data Synonym	A one character code that indicates if the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS (North American Industrial Classification System) Sectors 31-33 are located in the U.S. or its territories or not. Valid values are 0 for no and 1 for yes. This is done to comply with the Emergency Planning and Community Right-to-Know Act (EPCRA).	Information Exchange: Supplier Information
EPCRA NAICSSIC STATUS	Data Synonym	Indicates if the vendor performs in Standard Industrial Classification (SIC) Groups 20-39 or North American Industry Classification System (NAICS) Sectors 31-33 (0 for No and 1 for Yes)	Information Exchange: Supplier Information
EPCRA NAICSSIC TOXFACILITY	Data Synonym	Indicates if the vendor facilities that manufacture/process/use toxic chemicals in SIC Groups 20-39 or NAICS Sectors 31-33 (0 for No and 1 for Yes)	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EPCRA REPORTING	Data Synonym	Indicates if the vendor facilities meet reporting thresholds of Toxic Chemicals in 313(f) of EPCRA (0 for No and 1 for Yes)	Information Exchange: Supplier Information
EPCRA STATUS	Data Synonym	Indicates if the vendor facilities manufacture/process/use toxic chemicals listed in 313(c) of Emergency Planning and Community Right-to-Know Act (0 for No and 1 for Yes)	Information Exchange: Supplier Information
EQUIPMENT TRADE	Data Synonym	If the value for ITEQUIP_SUPPLIER is 'Yes' then this field indicates if the items of equipment to be serviced by the company are commercial items, which are used regularly for other than Government purposes, and are sold or traded by the company in substantial quantities to the general public in the course of normal business operations.	Information Exchange: Supplier Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Performance Report Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Defense Contract Cost Analysis Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Funds Status Report Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Cost Data Report Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: DoD Government Earned Value Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Draft Acquisition Program Baseline
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Integrated Master Schedule
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Other Government Earned Value Information
Estimate At Completion - Contractor	Data Synonym	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Program Resource Analysis Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Contract Performance Report Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Contract Funds Status Report Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Defense Contract Cost Analysis Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: DoD Government Earned Value Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Draft Acquisition Program Baseline
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Integrated Master Schedule
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Program Resource Analysis Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Other Government Earned Value Information
Estimate At Completion - Contractor Best Case	Data Synonym	The best case EAC. The best case estimate is the one that results in the lowest cost to the Government. This estimate shall be based on the outcome of the most favorable set of circumstances.	Information Exchange: Contract Cost Data Report Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Program Resource Analysis Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Contract Cost Data Report Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Contract Funds Status Report Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Contract Performance Report Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Defense Contract Cost Analysis Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: Other Government Earned Value Information
Estimate At Completion - Contractor Worst Case	Data Synonym	The worst case EAC. The worst case estimate is the one that results in the highest cost to the Government. This estimate shall be based on the outcome of the least favorable set of circumstances.	Information Exchange: DoD Government Earned Value Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Cost Data Report Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Funds Status Report Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Contract Performance Report Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Defense Contract Cost Analysis Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Program Resource Analysis Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: DoD Government Earned Value Information
Estimate At Completion - Program Manager	Data Synonym	The Program Manager's most likely estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete)	Information Exchange: Other Government Earned Value Information
Estimated Additional Costs to Complete	Data Synonym	Estimated additional costs needed to complete the contract	Information Exchange: Payment Request
ETHNICITY ASIANAMERICAN	Data Synonym	Indicates if the vendor's SDB ethnicity is Asian American or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
ETHNICITY ASIANINDIAN	Data Synonym	Indicates if the vendor's SDB ethnicity is Asian Indian or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
ETHNICITY BLACKAMERICAN	Data Synonym	Indicates if the vendor's SDB ethnicity is Black American or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
ETHNICITY HISPANICAMERICAN	Data Synonym	Indicates if the vendor's SDB ethnicity is Hispanic American or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
ETHNICITY NATIVEAMERICAN	Data Synonym	Indicates if the vendor's SDB ethnicity is Native American or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Event Price	Data Synonym	The price associated with goods or services procured.	Information Exchange: Payment Request
Excess Action Date	Data Synonym	The calendar date that the declaration of excessing action was implemented on a real property asset.	Information Exchange: Asset Record
Excess Declaration Date	Data Synonym	The calendar date the declaration of excess for a real property asset was signed.	Information Exchange: Asset Record
Facility Americans With Disabilities Act Compliancy Code	Data Synonym	A flag to indicate if the real property facility adheres to the standards in the Americans with Disabilities Act (ADA) to accommodate persons with disabilities.	Information Exchange: Asset Record
Facility Book Value Amount	Data Synonym	The derived value of a real property facility based on: (acquisition cost of the facility + cost of capital improvements made to the facility) - the dollar amount of accumulated depreciation. The net amount at which a facility is carried in the financial records.	Information Exchange: Asset Record
Facility Built Date	Data Synonym	The calendar date on which the original construction was completed for a facility.	Information Exchange: Asset Record
Facility Built Date	Data Synonym	The calendar date on which the original construction was completed for a facility.	Information Exchange: Asset Recorded Cost Information
Facility Built Date	Data Synonym	The calendar date on which the original construction was completed for a facility.	Information Exchange: Acceptance Evidence
Facility Current Period Depreciation Amount	Data Synonym	The value of the amount the facility has been depreciated for the reporting year. Land assets will not be depreciated.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility Estimated Useful Life Adjustment Quantity	Data Synonym	The number of years by which the life of a real property facility is extended through the completion of a capital improvement.	Information Exchange: Asset Record
Facility Estimated Useful Life Adjustment Quantity	Data Synonym	The number of years by which the life of a real property facility is extended through the completion of a capital improvement.	Information Exchange: Asset Recorded Cost Information
Facility Estimated Useful Life Adjustment Quantity	Data Synonym	The number of years by which the life of a real property facility is extended through the completion of a capital improvement.	Information Exchange: Acceptance Evidence
Facility Estimated Useful Life Quantity	Data Synonym	The total number of service years expected from a long-term real property facility. In other words, the amount of time that the facility is expected to be in use.	Information Exchange: Asset Record
Facility Height Quantity	Data Synonym	The vertical distance measured from the approved street grade opposite the middle of the front of the facility or the average elevation of finished ground surface along the front of the building, to the highest man-made part of the facility.	Information Exchange: Asset Record
Facility Height Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the height of a facility.	Information Exchange: Asset Record
Facility Housing Attribute Code	Data Synonym	The code assigned by the Military Service (includes Washington Headquarters Services) or Defense Agency used to identify the configuration of any enlisted unaccompanied personnel facility.	Information Exchange: Asset Record
Facility Length Quantity	Data Synonym	The measurement of the extent of a real property facility from side to side, as measured along a line perpendicular to the width measurement.	Information Exchange: Asset Record
Facility Length Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the length of a facility.	Information Exchange: Asset Record
Facility Module Quantity	Data Synonym	The quantity of modules within a real property facility, such as apartments in a housing building.	Information Exchange: Asset Record
Facility Number	Data Synonym	A locally developed asset identification that is normally visible either painted or by signage on the exterior of a real property facility, used for visual identification of the facility.	Information Exchange: Asset Record
Facility Number	Data Synonym	A locally developed asset identification that is normally visible either painted or by signage on the exterior of a real property facility, used for visual identification of the facility.	Information Exchange: Acceptance Evidence
Facility Physical Quality Code	Data Synonym	The code designating the overall capability of the facility to perform its mission or function based on its physical condition at the time of the inventory or asset review.	Information Exchange: Asset Record
Facility Plant Replacement Value Amount	Data Synonym	The cost to replace facilities at current standards.	Information Exchange: Asset Record
Facility Replacement Program Fund Code	Data Synonym	A code identifying the fund type for replacement of the entire real property facility. Not applicable for land assets.	Information Exchange: Asset Record
Facility Replacement Program Organization Code	Data Synonym	A code identifying the organization responsible for replacement of the entire real property facility. Not applicable for land assets.	Information Exchange: Asset Record
Facility Restoration and Modernization Program Fund Code	Data Synonym	The primary fund type used to restore degraded facilities to working condition or to upgrade facilities to new standards or functions.	Information Exchange: Asset Record
Facility Restoration and Modernization Program Organization Code	Data Synonym	The organization responsible for funding restoration and/or modernization projects to the facility.	Information Exchange: Asset Record
Facility Total Accumulated Depreciation Amount	Data Synonym	The cumulative amount of all depreciation that has taken place on a particular real property facility up to the present time. Land assets will not be depreciated.	Information Exchange: Asset Record
Facility Total Capital Improvement Cost Amount	Data Synonym	The sum of the costs for all capital improvements made to the real property asset, not including the original acquisition cost, derived by summing the respective capital improvement costs.	Information Exchange: Asset Record
Facility Total Capital Improvement Cost Amount	Data Synonym	The sum of the costs for all capital improvements made to the real property asset, not including the original procurement cost, derived by summing the respective capital improvement costs.	Information Exchange: Asset Recorded Cost Information
Facility Total Capital Improvement Cost Amount	Data Synonym	The sum of the costs for all capital improvements made to the real property asset, not including the original procurement cost, derived by summing the respective capital improvement costs.	Information Exchange: Real Property Asset Valuation Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility Total Capital Improvement Cost Amount	Data Synonym	The sum of the costs for all capital improvements made to the real property asset, not including the original procurement cost, derived by summing the respective capital improvement costs.	Information Exchange: Acceptance Evidence
Facility Type Code	Data Synonym	The designator indicating the category (B - building, S - structure, or L - linear structure) of facility to which the real property asset belongs.	Information Exchange: Asset Record
Facility Width Quantity	Data Synonym	The measurement of the extent of a real property facility from side to side, as measured along a line parallel to the building's perimeter at the main entrance.	Information Exchange: Asset Record
Facility Width Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the width of a facility.	Information Exchange: Asset Record
FAX	Data Synonym	Fax. Common definition for both Users and POCs	Information Exchange: Supplier Information
FAX US only	Data Synonym	FAX Number is the number used for a USA location. This number is a full 10-digit number including the area code in (xxx)xxx-xxxx format. Note: See POC/Numbers field for type of contacts associated with this number. See Note A3.	Information Exchange: Supplier Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Acceptance Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Accepted Intragovernmental Order
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Accounts Payable Offset Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Accounts Payable Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Accounts Receivable Principal Balance
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Accrued Liabilities Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Adjustment to be Made
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Amortization and Interest
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Analytical Results

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Anticipated Adjustment
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Cancel Payment Notification
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Certified Human Resources Management Pay Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Collection Confirmation
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Collection Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Collection Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Collection Receipts
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Collection Voucher Control Log
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Commitment Pro Forma Entry
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Commitment Request
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Continuing Resolution Pro Forma Entry
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Procurement Instrument Closure Information



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Correcting Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Cost Model Template Request
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Cost Performance Information Request
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Department of Defense Fund Balance
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Disbursement In-Transit Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Disbursement Log
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Disbursement Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Disbursing Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Earned Investment Revenue
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Gain or Loss on Sale of Investment
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Individual Travel Authorization
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Intragovernmental Payment Collection



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Paid Disbursement Voucher
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Personnel Accounting Information
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Pro Forma Entries
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Procurement Evidence
Federal Non Federal Indicator	Data Synonym	Indicates the type of entity involved in transactions with the reporting entity (that is, other Federal entities (F) or Non Federal entities such as private or local/state/tribal/foreign governments (N)). For FACTS I reporting, F equates to Federal and N equates to Non-Federal. For FACTS II reporting, F equates to Federal, N equates to Non-Federal, and E equates to Non-Federal Exception.	Information Exchange: Acceptance Evidence
Federal Supply Class (FSC)	Data Synonym	Any valid 4-position Federal Supply Classification code. No spaces.	Information Exchange: Supplier Information
Fee for Use of Service	Data Synonym	List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. The fees can be one of the following formats: 1) Fixed, 2) Range - Varies by amount, and 3) Range - Varies by Other Factor.	Information Exchange: Contract Action Report
Final Invoice Indicator	Data Synonym	A character string that indicates whether or not the current instance is the final invoice for the CONTRACT.	Information Exchange: Payment Request
Final Shipment Indicator	Data Synonym	A character string that indicates whether or not the current instance is the last shipment for the contract.	Information Exchange: Acceptance Feedback Information
Final Shipment Indicator	Data Synonym	A character string that indicates whether or not the current instance is the last shipment for the contract.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Final Shipment Indicator	Data Synonym	A character string that indicates whether or not the current instance is the last shipment for the contract.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Final Shipment Indicator	Data Synonym	A character string that indicates whether or not the current instance is the last shipment for the contract.	Information Exchange: Acceptance Evidence
FIRM EMP COUNT	Data Synonym	From 1- to 15-digit numeric value, no imbedded spaces. Zero is not permitted as average employee total from the previous year. This is worldwide employees for all affiliates, branches, etc. Its value must be equal to or greater than the Location Number o	Information Exchange: Supplier Information
First Name	Data Synonym	First Name. Common definition for both Users and POCs	Information Exchange: Supplier Information
Fiscal Year End Close Date	Data Synonym	Full 4-digit numeric value, no spaces. In MM/DD format. Date business accounting period closes. Note: EDI format inserts current year: YYYYMMDD.	Information Exchange: Supplier Information
Floor Above Ground Quantity	Data Synonym	The number of useable/occupiable floors/stories within a facility from the ground level up, including the ground level, mezzanine, and attic, the ceiling height of which is at least 6'6" above the flooring.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Floor Below Ground Quantity	Data Synonym	The number of useable/occupiable floors/stories within a facility from the ground level down, excluding the ground level, including basement, the ceiling height of which is at least 6'6" above the flooring.	Information Exchange: Asset Record
FMS Case	Data Synonym	FMS Case is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Request
FMS Case	Data Synonym	FMS Case is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Response
FMS Customer	Data Synonym	FMS Customer represents the country receiving the product and/or service in the FMS transaction.	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Request
FMS Customer	Data Synonym	FMS Customer represents the country receiving the product and/or service in the FMS transaction.	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Response
FMS Line	Data Synonym	The FMS Line is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Request
FMS Line	Data Synonym	The FMS Line is used to identify a detailed line item requirement contained within the (Letter of Offer and Acceptance).	Information Exchange: Foreign Military Sales Trust Fund Expenditure Authority Response
FORCED CHILD LABOR	Data Synonym	Indicates if the vendor has been flagged as participating in forced child labor which is considered exploitative.	Information Exchange: Supplier Information
FOREIGN CORP	Data Synonym	Indicates if the vendor is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a	Information Exchange: Supplier Information
Foreign Military Sales Country Amount	Data Synonym	The dollar amount of the document that is designated for Foreign Military Sales.	Information Exchange: Payment Request
Foreign Military Sales Indicator	Data Synonym	The Foreign Military Sales Case Identifier is used to reflect an FMS contractual sales agreement (Letter of Offer and Acceptance) between the U.S. and an eligible foreign country.	Information Exchange: Payment Request
FOREIGN PRODUCT STATUS	Data Synonym	Indicates if the vendor delivers any foreign (non-domestic) end products to the Government. (0 for No,1 for Yes and 2 for Vendor will provide information with specific offers to the Government)	Information Exchange: Supplier Information
FOREIGNGOVT COUNTRY CODE	Data Synonym	Country code of foreign government which owns or controls the entity.	Information Exchange: Supplier Information
Free on Board Location Code	Data Synonym	A character string that denotes the location where the seller fulfills his obligation to deliver the goods or services.  a. FOB Destination. FOB at destination, or where the seller or consignor delivers the supplies on the seller's or consignor's conveyance to a specified delivery point. In this case, unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the seller or consignor.  b. FOB Origin. FOB at the place of origin, or where the seller or consignor places the supplies on the conveyance by which they are to be transported. Unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the buyer or consignee.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Free on Board Location Code	Data Synonym	A character string that denotes the location where the seller fulfills his obligation to deliver the goods or services.  a. FOB Destination. FOB at destination, or where the seller or consignor delivers the supplies on the seller's or consignor's conveyance to a specified delivery point. In this case, unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the seller or consignor.  b. FOB Origin. FOB at the place of origin, or where the seller or consignor places the supplies on the conveyance by which they are to be transported. Unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the buyer or consignee.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Free on Board Location Code	Data Synonym	A character string that denotes the location where the seller fulfills his obligation to deliver the goods or services.  a. FOB Destination. FOB at destination, or where the seller or consignor delivers the supplies on the seller's or consignor's conveyance to a specified delivery point. In this case, unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the seller or consignor.  b. FOB Origin. FOB at the place of origin, or where the seller or consignor places the supplies on the conveyance by which they are to be transported. Unless the contract provides otherwise, the cost of shipping and the risk of loss are borne by the buyer or consignee.	Information Exchange: Acceptance Evidence
FSC	Data Synonym	FSC(s) for the Vendor	Information Exchange: Supplier Information
Full Name	Data Synonym	Full Name. Common definition for both Users and POCs	Information Exchange: Supplier Information
Fund Authorization Amount	Data Synonym	The amount of authorized funds available for project use.	Information Exchange: Asset Record
Fund Authorization Type	Data Synonym	The type of project that funds have been authorized for (e.g., Design, Construction).	Information Exchange: Asset Record
Funds with Treasury Cumulative from Inception Amount	Data Synonym	This US Dollar quantity is the cumulative prior to this appropriation; FWT. Note: The resource code attribute specifies the type: FDO Funds with Treasury Distributed Other, FRC Funds with Treasury Received Carry Forward, FRM Funds With Treasury Received Miscellaneous Cash, FRR Funds with Treasury Received Rescission, FRT Funds with Treasury Received Transfer, FRW Funds with Treasury Received Warrant, FSO Funds with Treasury Reserved Other.	Information Exchange: Apportionment
Funds with Treasury Cumulative from Inception Amount	Data Synonym	This US Dollar quantity is the cumulative prior to this appropriation; FWT. Note: The resource code attribute specifies the type: FDO Funds with Treasury Distributed Other, FRC Funds with Treasury Received Carry Forward, FRM Funds With Treasury Received Miscellaneous Cash, FRR Funds with Treasury Received Rescission, FRT Funds with Treasury Received Transfer, FRW Funds with Treasury Received Warrant, FSO Funds with Treasury Reserved Other.	Information Exchange: Program and Funding Document
Funds with Treasury Current Action Amount	Data Synonym	US Dollar quantity of FWT current to this event/transaction. Note: The resource code attribute specifies the type: FDO Funds with Treasury Distributed Other, FRC Funds with Treasury Received Carry Forward, FRM Funds With Treasury Received Miscellaneous Cash, FRR Funds with Treasury Received Rescission, FRT Funds with Treasury Received Transfer, FRW Funds with Treasury Received Warrant, FSO Funds with Treasury Reserved Other.	Information Exchange: Apportionment
Funds with Treasury Current Action Amount	Data Synonym	US Dollar quantity of FWT current to this event/transaction. Note: The resource code attribute specifies the type: FDO Funds with Treasury Distributed Other, FRC Funds with Treasury Received Carry Forward, FRM Funds With Treasury Received Miscellaneous Cash, FRR Funds with Treasury Received Rescission, FRT Funds with Treasury Received Transfer, FRW Funds with Treasury Received Warrant, FSO Funds with Treasury Reserved Other.	Information Exchange: Program and Funding Document

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Government Bill of Lading Number	Data Synonym	A government document used to procure transportation and related services from commercial carriers.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Government Bill of Lading Number	Data Synonym	A government document used to procure transportation and related services from commercial carriers.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Government Bill of Lading Number	Data Synonym	A government document used to procure transportation and related services from commercial carriers.	Information Exchange: Acceptance Evidence
Government Bill of Lading Number	Data Synonym	A government document used to procure transportation and related services from commercial carriers.	Information Exchange: Payment Request
GOVT REST SFTWRE STATUS	Data Synonym	Indicates if the vendor provide any data to the Government that qualifies as limited rights data or restricted computer software (0 for No and 1 for Yes, 2-Vendor will provide information with specific offers to the Government)	Information Exchange: Supplier Information
Grant Actual Termination Date	Data Synonym	The calendar date that the legal instrument or contract governing a grant has actually ended.	Information Exchange: Asset Record
Grant Annual Cost Amount	Data Synonym	The annual dollar amount paid for use of a real property asset obtained from another organization. This will include all amounts defined in the legal instrument granting the use of the space.	Information Exchange: Asset Record
Grant Authority Type Code	Data Synonym	A code which indicates if an agency entered into a lease under its own independent statutory authority or under a delegation authority from GSA.	Information Exchange: Asset Record
Grant Base Annual Dollar Amount	Data Synonym	This is the annual dollar amount paid for unserviced use of a RPA rental amount. The annual rental cost for unserviced use does not include any additional amounts such as utilities, parking, etc.	Information Exchange: Asset Record
Grant Cancellation Notification Period Quantity	Data Synonym	Contract provision that gives the right to terminate upon the occurrence of specified conditions or events.	Information Exchange: Asset Record
Grant Capital Lease Criteria Code	Data Synonym	The reason(s) why the lease was classified as a capital lease.	Information Exchange: Asset Record
Grant End Date	Data Synonym	The last calendar date of occupancy allowed by the legal instrument or contract governing a grant.	Information Exchange: Asset Record
Grant Funding Program Element Code	Data Synonym	The program element of the fund source which is paying for the grant.	Information Exchange: Asset Record
Grant Maintenance Indicator	Data Synonym	A code which identifies whether the Component that in-leases the asset has responsibility for maintaining the condition of the leased asset.	Information Exchange: Asset Record
Grant Parking Indicator	Data Synonym	The designator signifying if parking spaces are included in the terms of the grant instrument.	Information Exchange: Asset Record
Grant Program Fund Code	Data Synonym	A code identifying the fund type(s) that will pay for the grant.	Information Exchange: Asset Record
Grant Start Date	Data Synonym	The calendar date that the original legal instrument or contract governing a grant is effected and use of the property began.	Information Exchange: Asset Record
Grant Status Code	Data Synonym	A symbol that stands for the current state of the REAL-PROPERTY-GRANT.	Information Exchange: Asset Record
Grant Tenant Improvement Allowance Indicator	Data Synonym	The designator signifying that a lease involves a Tenant Improvement Allowance being paid as part of the lease payment in excess of the Grant.	Information Exchange: Asset Record
Grant Term Period Quantity	Data Synonym	The length of time for the grant as indicated in the legal instrument governing a grant. Grant Term is a derived field from the "Grant Start Date" and the "Grant End Date".	Information Exchange: Asset Record
Grantee Organization Code	Data Synonym	A code identifying the organization to which the use rights have been granted (user/recipient/grantee).	Information Exchange: Asset Record
Grantor Organization Code	Data Synonym	A code identifying the organization responsible for providing the grant (provider/grantor).	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Highest Employee Security Level	Data Synonym	Full 2-digit numeric value, no spaces. Use: 90-Government Non-Classified, 92-Government Confidential, 93-Government Secret, 94-Government Top Secret.	Information Exchange: Supplier Information
HQ Name	Data Synonym	Entity Name associated with Headquarter DUNS	Information Exchange: Supplier Information
HUBJOINT VENTURE BUS STATUS	Data Synonym	Indicates if there are any HUBZone businesses participating in a Joint Venture with the vendor (0 for No and 1 for Yes)	Information Exchange: Supplier Information
IDV Type	Data Synonym	The type of Indefinite Delivery Vehicle being (IDV) loaded by this transaction. IDV Types include Government-Wide Acquisition Contract (GWAC), Multi-Agency Contract, Other Indefinite Delivery Contract (IDC), Federal Supply Schedule (FSS), Basic Ordering Agreement (BOA), and Blanket Purchase Agreements (BPA).	Information Exchange: Contract Action Report
INCOME CRIT	Data Synonym	Indicates the average annual income criteria for the NAICS (if any) to determine if the vendor is a small business concern or not	Information Exchange: Supplier Information
Indefinite Delivery Vehicle Last Date to Order	Data Synonym	Last date on which an order may be placed against this indefinite delivery vehicle.	Information Exchange: Contract Action Report
INDICTED STATUS	Data Synonym	Indicates if the vendor is presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Ingredient Name	Data Synonym	A character string that specifies a substance or product that is of interest to DoD.	Information Exchange: Supplier Product Hazard Information
INSERT DATE	Data Synonym	Date on which vendor submits CCR certification.	Information Exchange: Supplier Information
Inspect By Activity Name	Data Synonym	Name associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspect By Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspect By City Name	Data Synonym	City associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspect By Country Code	Data Synonym	Country code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
Inspect By Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Inspect By Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Contract Action Report
Inspect By Location Code	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Contract Action Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspect By Location Code	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspect By Postal Code	Data Synonym	Postal Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspect By State or Province Code	Data Synonym	State or Province associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Payment Request
Inspection Location	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Feedback Information
Inspection Location	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location	Data Synonym	Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location Activity Name	Data Synonym	Name associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Activity Name	Data Synonym	Name associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Activity Name	Data Synonym	Name associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Acceptance Evidence
Inspection Location Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) where the Contract Administrator is located. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection Location City	Data Synonym	City associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location City	Data Synonym	City associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location City	Data Synonym	City associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location Country Code	Data Synonym	Country code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Country Code	Data Synonym	Country code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Country Code	Data Synonym	Country code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Evidence
Inspection Location Phone Number	Data Synonym	Phone number associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Phone Number	Data Synonym	Phone number associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Phone Number	Data Synonym	Phone number associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location Postal Code	Data Synonym	Postal Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Postal Code	Data Synonym	Postal Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Postal Code	Data Synonym	Postal Code associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location State or Province	Data Synonym	State or Province associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inspection Location State or Province	Data Synonym	State or Province associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location State or Province	Data Synonym	State or Province associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Location Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Location Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Location Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) procedures.	Information Exchange: Acceptance Evidence
Inspection Point Code	Data Synonym	Denotes whether the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located at Source (S), Destination (D), or Other (O)	Information Exchange: Evidence of Goods Tendered and Services Rendered
Inspection Point Code	Data Synonym	Denotes whether the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located at Source (S), Destination (D), or Other (O)	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Inspection Point Code	Data Synonym	Denotes whether the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located at Source (S), Destination (D), or Other (O)	Information Exchange: Acceptance Evidence
Installation Close Date	Data Synonym	The calendar date that the installation mission is disestablished, or the installation is no longer used.	Information Exchange: Asset Record
Installation Creation Date	Data Synonym	The calendar date that the installation mission was first acquired or established by the Service.	Information Exchange: Asset Record
Installation Operational Status Code	Data Synonym	The indicator that shows the operating status of an installation (e.g. Active, Inactive).	Information Exchange: Asset Record
Installation Regional Command Code	Data Synonym	The organization that provides management and operation oversight for installations in a specific geographic area.	Information Exchange: Asset Record
Installation Reporting Component Code	Data Synonym	A code used to identify the Military Department/WHS that has statutory reporting responsibility for the Installation.	Information Exchange: Asset Record
Installation Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify the organization that provides management and operational oversight for a site or group of sites that make up an installation.	Information Exchange: Asset Record
Instrument Amendment Number	Data Synonym	The legal/official instrument amendment designator assigned by the authority that amended the acquisition instrument which acquired the real property asset.	Information Exchange: Asset Record
Instrument Number	Data Synonym	The legal/official instrument designator assigned by the authority that acquired the real property asset.	Information Exchange: Asset Record
Instrument Number	Data Synonym	The legal/official instrument designator assigned by the authority that acquired the real property asset.	Information Exchange: Acceptance Evidence
Instrument Type Code	Data Synonym	A code used to identify the type of legal instrument associated with a specific real property asset.	Information Exchange: Valuation Template
Instrument Type Code	Data Synonym	A code used to identify the type of legal instrument associated with a specific real property asset.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Instrument Type Code	Data Synonym	A code used to identify the type of legal instrument associated with a specific real property asset.	Information Exchange: Demand Information
Int Phone	Data Synonym	International phone number	Information Exchange: Supplier Information
Interagency Contracting Authority	Data Synonym	Indicates whether the transaction is an Economy Act or Statutory Authority.	Information Exchange: Contract Action Report
INTEREST DESC	Data Synonym	Description of Interest of entity controlled by foreign government	Information Exchange: Supplier Information
Internal Fund Code	Data Synonym	An agency defined shorthand code used to identify an individual appropriation, receipt, or other fund account (Treasury Appropriation Symbol (TAS)) or an agency sub-division of a TAS. When an internal fund code is used to represent an agency subdivision of a TAS, it "points to" or rolls up to the TAS for external reporting purposes.	Information Exchange: MAX Data Structure
Internal Fund Code	Data Synonym	An agency defined shorthand code used to identify an individual appropriation, receipt, or other fund account (Treasury Appropriation Symbol (TAS)) or an agency sub-division of a TAS. When an internal fund code is used to represent an agency subdivision of a TAS, it "points to" or rolls up to the TAS for external reporting purposes.	Information Exchange: Program and Funding Document
Invoice Amount before Discount	Data Synonym	The total dollar amount of the financing document prior to any discounts included	Information Exchange: Payment Request
Invoice Date	Data Synonym	Date the invoice or associated invoice was created.	Information Exchange: Payment Request
Invoice Date	Data Synonym	Date the invoice or associated invoice was created.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Invoice Date	Data Synonym	Date the invoice or associated invoice was created.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Invoice Date	Data Synonym	Date the invoice or associated invoice was created.	Information Exchange: Acceptance Evidence
Invoice Document Transaction Type Code	Data Synonym	Indicator that denotes the document type.	Information Exchange: Payment Request
Invoice Number	Data Synonym	This is a unique identifier for each invoice.	Information Exchange: Approved Payment Request
Invoice Number	Data Synonym	A unique identification value assigned to an invoice transaction.	Information Exchange: Payment Request
Invoice Received Date	Data Synonym	This is the calendar date on which the invoice is received by the party responsible for certifying payment of the invoice.	Information Exchange: Approved Payment Request
Invoice Received Date	Data Synonym	Date the Invoice was received	Information Exchange: Payment Request
Invoice Received Date	Data Synonym	The calendar date on which a proper invoice is received by the designated billing office for the purpose of certifying that payment of the invoice is authorized.	Information Exchange: Acceptance Feedback Information
Invoice Received Date	Data Synonym	The calendar date on which a proper invoice is received by the designated billing office for the purpose of certifying that payment of the invoice is authorized.	Information Exchange: Acceptance Evidence
Issue By Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, and street number associated with the location where the contract is issued	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issue By Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the contract's issuer. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Issue By City Name	Data Synonym	City associated with the location where the contract is issued	Information Exchange: Payment Request
Issue By Country Code	Data Synonym	Country code associated with the location where the contract is issued. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
Issue By Location Code	Data Synonym	Code associated with the office that issued the contract. DoDAAC or MAPAC	Information Exchange: Payment Request
Issue by Location Code	Data Synonym	Code associated with the office that issued the contract. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered
Issue by Location Code	Data Synonym	Code associated with the office that issued the contract. DoDAAC or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Issue By Location Code	Data Synonym	Code associated with the office that issued the contract. DoDAAC or MAPAC	Information Exchange: Acceptance Evidence
Issue By Name	Data Synonym	Name of the person who issued the contract	Information Exchange: Payment Request
Issue By Postal Code	Data Synonym	Postal Code associated with the location where the contract is issued	Information Exchange: Payment Request
Issue By State or Province Code	Data Synonym	State or Province associated with the location where contract is issued	Information Exchange: Payment Request
Issue Date	Data Synonym	The date the contract was issued	Information Exchange: Payment Request
Issuing Agency Code	Data Synonym	A code that designates an agency with authority to issue unique enterprise identifiers.	Information Exchange: Acceptance Evidence
Issuing Organization Address 1	Data Synonym	Part one of a five part identifier for the physical address location of the DoD unit distributing budget authority.	Information Exchange: Program and Funding Document
Issuing Organization Address 2	Data Synonym	Part two of a five part identifier for the physical address location of the DoD unit distributing budget authority.	Information Exchange: Program and Funding Document
Issuing Organization Agent Tech POC	Data Synonym	Identifies the technical point of contact's (POC) name and telephone number.	Information Exchange: Program and Funding Document
Issuing Organization Agent Title	Data Synonym	Identifies distributing unit's agent who is responsible for the accounting of the contract.	Information Exchange: Program and Funding Document
Issuing Organization City	Data Synonym	Identifier for the municipality portion of the five part physical address location of the DoD unit distributing budget authority.	Information Exchange: Program and Funding Document
Issuing Organization Description	Data Synonym	The descriptive name for the DoD unit which is distributing budget authority.	Information Exchange: Program and Funding Document

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issuing Organization Limit Code	Data Synonym	Identify unit identifier distributing budget authority (that is the connection to the budget community) where identified in DFAS Manual 7097.01 where the code includes traceability of the funds distributed.	Information Exchange: Program and Funding Document
Issuing Organization Office Symbol	Data Synonym	A more precise station identifier when coupled with the physical address for the location of the DoD unit distributing budget authority.	Information Exchange: Program and Funding Document
Issuing Organization State	Data Synonym	Identifier for the territory portion of the five part physical address location of the DoD unit distributing budget authority.	Information Exchange: Program and Funding Document
Issuing Organization Zip	Data Synonym	The identifier for the zone coding portion of the five part physical address location of the DoD unit distributing budget authority introduced by the U.S. Post Office Department (now the U.S. Postal Service) in 1963 to facilitate the sorting and delivery of mail.	Information Exchange: Program and Funding Document
Item Description	Data Synonym	A statement providing details about the ITEM. The details may include descriptive information illustrating the basic characteristics of the ITEM.	Information Exchange: Updated Materiel Asset Information
Item Name	Data Synonym	Description of the item listed in the catalog for purchase by the Department of Defense.	Information Exchange: Supplier Product Hazard Information
Item Unique Identifier	Data Synonym	Item unique identification (IUID) provides for marking personal property items with a machine-readable Unique Item Identifier (UII), which is a set of globally unique data elements. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective. The UID of items is accomplished by marking items with a permanent 2-dimensional matrix that is encoded with the data elements necessary to construct a unique and unambiguous Unique Item Identifier.  IUID is required for all personal property items that are associated to products when any one or more of the following is true: <ul style="list-style-type: none"> <li>- Unit Acquisition cost is \$5,000 or more;</li> <li>- Items with a Unit Acquisition Cost below \$5,000 when it is a DoD Serially Managed, Mission Essential, or Controlled item;</li> <li>- Item with a Unit Acquisition Cost below \$5,000, as determined by the Requiring Activity (e.g., Maintenance and Repair);</li> <li>- Regardless of value, any DoD Serially Managed subassembly, component or part embedded with an item, and the "Parent" item which it is embedded.</li> </ul> Valuation applies to all items delivered to DoD, to include deliveries under T&M contracts.	Information Exchange: ESOH Issue Description
Item Unique Identifier	Data Synonym	The set of data used to uniquely identify a tangible asset used to ensure accurate acquisition, repair, and deployment of items is efficient and effective. The concatenated IUID Data Set can be created using UII Constructs #1, UII Constructs #2, or a DoD recognized IUID equivalent which consist of the following: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Acceptance Feedback Information
Item Unique Identifier	Data Synonym	The set of data used to uniquely identify a tangible asset used to ensure accurate acquisition, repair, and deployment of items is efficient and effective. The concatenated IUID Data Set can be created using UII Constructs #1, UII Constructs #2, or a DoD recognized IUID equivalent which consist of the following: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Evidence of Goods Tendered and Services Rendered
Item Unique Identifier	Data Synonym	The set of data used to uniquely identify a tangible asset used to ensure accurate acquisition, repair, and deployment of items is efficient and effective. The concatenated IUID Data Set can be created using UII Constructs #1, UII Constructs #2, or a DoD recognized IUID equivalent which consist of the following: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Evidence of Goods Tendered and Services Rendered from External

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Item Unique Identifier	Data Synonym	The set of data used to uniquely identify a tangible asset used to ensure accurate acquisition, repair, and deployment of items is efficient and effective. The concatenated IUID Data Set can be created using UII Constructs #1, UII Constructs #2, or a DoD recognized IUID equivalent which consist of the following: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Acceptance Evidence
Item Unique Identifier Type Code	Data Synonym	A designator to indicate which method of uniquely identifying a part has been used. Denotes whether UII Construct #1, Construct #2, or defines the equivalent. Acceptable equivalents include: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Acceptance Evidence
Item Unique Identifier Type Code	Data Synonym	A designator to indicate which method of uniquely identifying a part has been used. Denotes whether UII Construct #1, Construct #2, or defines the equivalent. Acceptable equivalents include: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Evidence of Goods Tendered and Services Rendered
Item Unique Identifier Type Code	Data Synonym	A designator to indicate which method of uniquely identifying a part has been used. Denotes whether UII Construct #1, Construct #2, or defines the equivalent. Acceptable equivalents include: Global Individual Asset Identifier (GIAI), Global Returnable Asset Identifier (GRAI), Vehicle Identification Number (VIN), or Electronic Serial Number ((ESN), for cell phones only).	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
ITEQUIP SUPPLIER	Data Synonym	Indicates if the vendor provides maintenance, calibration, and/or repair of information technology, scientific and medical and/or office and business equipment or not (0 for No and 1 for Yes, 5 for Vendor will provide information with specific offers to t	Information Exchange: Supplier Information
JOINT VENTURE BUS STATUS	Data Synonym	Indicates if there are any businesses participating in a Joint Venture with the vendor (0 for No and 1 for Yes)	Information Exchange: Supplier Information
JURISDICTION	Data Synonym	Labor surplus area location details	Information Exchange: Supplier Information
Kit Component Quantity	Data Synonym	A discriminator that designates one OBJECT-COMPONENT among all others for the same relevant containing OBJECT and contained MATERIAL. The discriminator might distinguish two separate uses of the same MATERIAL in an OBJECT.	Information Exchange: Supplier Product Hazard Information
LABOR AFFECTN PROGRAM	Data Synonym	Indicates if the vendor developed/has on file affirmative action programs required by Secretary of Labor or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Land Acquisition Tract Identifier	Data Synonym	This is the tract number assigned by the government for each parcel in a land acquisition.	Information Exchange: Asset Record
Land Predominant Use Code	Data Synonym	A code used to identify the predominant use of the land.	Information Exchange: Asset Record
Land Total Area Quantity	Data Synonym	The size of the land parcel.	Information Exchange: Acceptance Evidence
Last Name	Data Synonym	Last Name. Common definition for both Users and POCs	Information Exchange: Supplier Information
LEGAL BUSNAME	Data Synonym	Legal Business Name (Combination of Legal Business name and Doing Business as)	Information Exchange: Supplier Information
LEGALBUS NAME	Data Synonym	Name of entity controlled by foreign government	Information Exchange: Supplier Information
Line Item Acceptance Quantity	Data Synonym	The quantity of units of measure of a line item where finalize acceptance (Reference Terms & Definitions Tab) has occurred.	Information Exchange: Acceptance Feedback Information
Line Item Acceptance Quantity	Data Synonym	The quantity of units of measure of a line item where finalize acceptance (Reference Terms & Definitions Tab) has occurred.	Information Exchange: Acceptance Evidence
Line Item Description	Data Synonym	This is a textual description of the item on the specific line item.	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line Item Item Unique Identifier Unit of Measure Code	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for an item that has an Item Unique Identifier (IUID).	Information Exchange: Acceptance Feedback Information
Line Item Item Unique Identifier Unit of Measure Code	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for an item that has an Item Unique Identifier (IUID).	Information Exchange: Evidence of Goods Tendered and Services Rendered
Line Item Item Unique Identifier Unit of Measure Code	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for an item that has an Item Unique Identifier (IUID).	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Line Item Item Unique Identifier Unit of Measure Code	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for an item that has an Item Unique Identifier (IUID).	Information Exchange: Acceptance Evidence
Line Item Quantity of Units Received	Data Synonym	Amount of units acknowledged as delivered.	Information Exchange: Acceptance Feedback Information
Line Item Quantity of Units Received	Data Synonym	Amount of units acknowledged as delivered.	Information Exchange: Acceptance Evidence
Line Item Shipment Quantity	Data Synonym	The quantity of line items shipped, using the unit of measure as specified in the contract for payment.	Information Exchange: Acceptance Feedback Information
Line Item Shipment Quantity	Data Synonym	The quantity of line items shipped, using the unit of measure as specified in the contract for payment.	Information Exchange: Acceptance Evidence
Line Item Shipment Transportation Control Number	Data Synonym	A 17-position alphanumeric character set assigned to control a shipment throughout the transportation cycle of the Defense Transportation System.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Line Item Shipment Transportation Control Number	Data Synonym	A 17-position alphanumeric character set assigned to control a shipment throughout the transportation cycle of the Defense Transportation System.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Line Item Shipment Transportation Control Number	Data Synonym	A 17-position alphanumeric character set assigned to control a shipment throughout the transportation cycle of the Defense Transportation System.	Information Exchange: Acceptance Evidence
Line Item Unit of Measure	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for a contract line item.	Information Exchange: Acceptance Feedback Information
Line Item Unit of Measure	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for a contract line item.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Line Item Unit of Measure	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for a contract line item.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Line Item Unit of Measure	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the UNIT-OF-MEASURE. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for a contract line item.	Information Exchange: Acceptance Evidence
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Acceptance Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Accounts Receivable Principal Balance
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Acquisition Program Projected Manpower
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Adjustment to be Made
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Anticipated Adjustment
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Certified Human Resources Management Pay Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Collection Confirmation
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Procurement Instrument Closure Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Department of Defense Fund Balance
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Disbursement In-Transit Pro Forma Entries
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Disbursement Pro Forma Entries
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Human Resources Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Human Resources Profile Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Intragovernmental Payment Collection
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Pre Payment Pro Forma Entries
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Travel Requirement
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Commitment
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: General Ledger Transactions



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Historical Cost Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Manpower Change Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Personnel Accounting Information
Line of Business	Data Synonym	The Line of Business represents a functional business structure that includes all of the Department's major operations, for aggregations of budget, costs, and performance by major operations.	Information Exchange: Update Asset Valuation Information
Linear Structure Module Above or Below Surface Code	Data Synonym	A code identifying the location of a Seg X Module with respect to the ground or water surface.	Information Exchange: Asset Record
Linear Structure Module Hazardous Material Capability Code	Data Synonym	The designator that shows how a Seg X Module meets regulatory agency standards to be able to transport hazardous materials.	Information Exchange: Asset Record
Linear Structure Module SEG X Module Number	Data Synonym	The designator of a discrete portion of a linear facility between two identifiable nodes.	Information Exchange: Asset Record
Linear Structure Supplier Name	Data Synonym	The name of supplier of the common service or commodity to which the network facility is connected to.	Information Exchange: Asset Record
Linear Structure Supplier Type Code	Data Synonym	The supplier type of the common service or commodity to which the network facility is connected to, such as federal, commercial, or public.	Information Exchange: Asset Record
Linear Structure Type Code	Data Synonym	A code identifying the type of a network facility based on the common service or commodity provided, such as Potable Water, Railroad, etc.	Information Exchange: Asset Record
Liquidation Rate	Data Synonym	Progress payment liquidation rate shown in paragraph (b) of the progress payment clause.	Information Exchange: Payment Request
Local Processing Office Location Code	Data Synonym	Code associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered and/or accounting data entry/update. Code could be a MAPAC or DoDAAC.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Local Processing Office Location Code	Data Synonym	Code associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered and/or accounting data entry/update. Code could be a MAPAC or DoDAAC.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Local Processing Office Location Code	Data Synonym	Code associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered and/or accounting data entry/update. Code could be a MAPAC or DoDAAC.	Information Exchange: Acceptance Evidence
Location Description	Data Synonym	Text providing additional information about a LOCATION.	Information Exchange: ESOH Issue Description
Location Geographic Dimension	Data Synonym	The designator that distinguishes one DIMENSION from another.	Information Exchange: ESOH Issue Description
LPO Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, and street number associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment Request. Only used by the Navy.	Information Exchange: Payment Request
LPO Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, and street number associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment Request. Only used by the Navy.	Information Exchange: Contract Action Report
LPO Certified Date	Data Synonym	Date the Local Processing Office (LPO) certified the invoice or finance document	Information Exchange: Contract Action Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
LPO Certified Date	Data Synonym	Date the Local Processing Office (LPO) certified the invoice or finance document	Information Exchange: Payment Request
LPO City Name	Data Synonym	City associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment request	Information Exchange: Payment Request
LPO City Name	Data Synonym	City associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment request	Information Exchange: Contract Action Report
LPO Country Code	Data Synonym	The county where the LPO resides. Only used for Navy	Information Exchange: Contract Action Report
LPO Country Code	Data Synonym	The county where the LPO resides. Only used for Navy	Information Exchange: Payment Request
LPO Location Armed Service Location Designator	Data Synonym	Represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the contract's issuer. Used only by the Navy.	Information Exchange: Payment Request
LPO Location Armed Service Location Designator	Data Synonym	Represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the contract's issuer. Used only by the Navy.	Information Exchange: Contract Action Report
LPO Location Code	Data Synonym	Represents the Local Processing Office for the corresponding to the contract's issuer. Used only by the Navy.	Information Exchange: Payment Request
LPO Name	Data Synonym	Name of the person associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment Request	Information Exchange: Payment Request
LPO Name	Data Synonym	Name of the person associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment Request	Information Exchange: Contract Action Report
LPO Postal Code	Data Synonym	Only used for Navy	Information Exchange: Payment Request
LPO State or Province Code	Data Synonym	State or Province Code associated with the office/organization responsible for the review and/or certification of Evidence of Goods Tendered and Services Rendered or Payment Request	Information Exchange: Payment Request
Main Account Title	Data Synonym	The name (description) of the Main Account; a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Information Exchange: Appropriation Act
Main Account Title	Data Synonym	The name (description) of the Main Account; a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Information Exchange: Funds Distribution Reporting Information
Main Account Title	Data Synonym	The name (description) of the Main Account; a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Information Exchange: MAX Data Structure
Main Account Title	Data Synonym	The name (description) of the Main Account; a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Information Exchange: Program and Funding Document
Main Account Title	Data Synonym	The name (description) of the Main Account; a specific appropriation or fund account established by the US Treasury for expenditure or receipt authority issued by the US Congress.	Information Exchange: Treasury Warrant
Major program	Data Synonym	The agency determined code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).	Information Exchange: Contract Action Report
Manufacturer CAGE Code	Data Synonym	The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.	Information Exchange: Supplier Product Hazard Information
Manufacturer Identification	Data Synonym		Information Exchange: Unique Item Information
Manufacturer Identifier	Data Synonym	CAGE, DoDAAC or DUNS of the Manufacturer.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manufacturer Identifier	Data Synonym	CAGE, DoDAAC or DUNS of the Manufacturer.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Manufacturer Identifier	Data Synonym	CAGE, DoDAAC or DUNS of the Manufacturer.	Information Exchange: Acceptance Evidence
Manufacturer MSDS Number	Data Synonym	The numeric characters assigned to a DOCUMENT.	Information Exchange: Supplier Product Hazard Information
Manufacturer MSDS Preparation Date	Data Synonym	The earliest date that the DOCUMENT is to be put into use.	Information Exchange: Supplier Product Hazard Information
Manufacturer MSDS Web Site Address Text	Data Synonym	The text that describes a DOCUMENT.	Information Exchange: Supplier Product Hazard Information
Manufacturer Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
Maximum Order Limit	Data Synonym	Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle.	Information Exchange: Contract Action Report
Metro Statistical Area Code	Data Synonym	A code representing all geographical areas defined by the United States Office of Management and Budget (OMB) for statistical purposes, as having a core area containing a large population nucleus that integrate economically and socially with adjacent communities.	Information Exchange: Asset Record
Middle Init	Data Synonym	Middle Initial. Common definition for both Users and POCs	Information Exchange: Supplier Information
MILSTRIP Quantity	Data Synonym	The MILSTRIP quantity is that portion of the line item shipped quantity which applies to the customers specific order identity by the document number (referred to by WAWF as the MILSTRIP number). The quantity (located in rp 25-29 of transactions) is a numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999, additional requisition(s) with new document number(s) will be prepared and submitted for the remaining balance.	Information Exchange: Evidence of Goods Tendered and Services Rendered
MILSTRIP Quantity	Data Synonym	The MILSTRIP quantity is that portion of the line item shipped quantity which applies to the customers specific order identity by the document number (referred to by WAWF as the MILSTRIP number). The quantity (located in rp 25-29 of transactions) is a numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999, additional requisition(s) with new document number(s) will be prepared and submitted for the remaining balance.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
MILSTRIP Quantity	Data Synonym	The MILSTRIP quantity is that portion of the line item shipped quantity which applies to the customers specific order identity by the document number (referred to by WAWF as the MILSTRIP number). The quantity (located in rp 25-29 of transactions) is a numerical designation of the number of units applicable to the transaction. If the quantity required exceeds 99,999, additional requisition(s) with new document number(s) will be prepared and submitted for the remaining balance.	Information Exchange: Acceptance Evidence
MINORITY INSTITUTION	Data Synonym	Indicates if the vendor is a Minority Institution or not (0 for No and 1 for Yes).	Information Exchange: Supplier Information
Misc. Allowance	Data Synonym	A reimbursement for costs associated with the production or shipment of an item	Information Exchange: Payment Request
Misc. Allowance Description	Data Synonym	Free form field to describe the Misc. Allowance.	Information Exchange: Payment Request
Misc. Allowance Description	Data Synonym	Free form field to describe the Misc. Allowance.	Information Exchange: Contract Action Report

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Misc. Allowance Price	Data Synonym	The dollar amount for the Misc. Allowance	Information Exchange: Contract Action Report
Misc. Allowance Price	Data Synonym	The dollar amount for the Misc. Allowance	Information Exchange: Payment Request
Misc. Fee	Data Synonym	A reimbursement of costs that are not within a CLIN	Information Exchange: Payment Request
Misc. Fee Amount	Data Synonym	The dollar amount for the Misc. Fee	Information Exchange: Payment Request
Misc. Fee Amount	Data Synonym	The dollar amount for the Misc. Fee	Information Exchange: Contract Action Report
Misc. Fee Description	Data Synonym	Free form field to describe the Misc. Fee.	Information Exchange: Contract Action Report
Misc. Fee Description	Data Synonym	Free form field to describe the Misc. Fee.	Information Exchange: Payment Request
Multi Year Contract	Data Synonym	A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year of requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.	Information Exchange: Contract Action Report
Multiple or Single Award IDC	Data Synonym	Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.	Information Exchange: Contract Action Report
Mutagenic Effects Source Entity Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
NAICS	Data Synonym	NAICS(s) for the Vendor. North American Industrial Classification System code	Information Exchange: Supplier Information
NAICS	Data Synonym	The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.	Information Exchange: Contract Action Report
NAICS Desc TX 6045	Data Synonym	North American Industrial Classification System code description	Information Exchange: Supplier Information
NAICS IDEN CD 6044	Data Synonym	North American Industrial Classification System code short description	Information Exchange: Supplier Information
NAICS TYPE	Data Synonym	Small Business Administration Size Modifier	Information Exchange: Supplier Information
NAME	Data Synonym	Name of the person(s) responsible for determining prices offered in bids/proposals or Names of limited rights data or restricted computer software that vendor provides	Information Exchange: Supplier Information
Net Approved Amount	Data Synonym	This is the amount of the goods and/or services approved for payment.	Information Exchange: Approved Payment Request
Network Facility Name	Data Synonym	The common identification or name for the network facility assigned by the Service or Agency.	Information Exchange: Asset Record
Neurotoxic Effects Source Entity Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non-US Phone Number	Data Synonym	Non-US Phone Number is the number used for all locations outside of the USA. This number has no set format. Note: See POC/Numbers field for type of contacts associated with this number. See Note A3.	Information Exchange: Supplier Information
North American Industrial Classification System (NAICS)	Data Synonym	Valid 6-digit codes only, must be found in the NAICS DATA table.	Information Exchange: Supplier Information
Number of Employees	Data Synonym	From 1- to 15-digit numeric value, no imbedded spaces. Zero is not permitted as average employee total from the previous year. This is worldwide employees for all affiliates, branches, etc. Its value must be equal to or greater than the Location Number o	Information Exchange: Supplier Information
Office Name	Data Synonym	Office to which the user is associated.	Information Exchange: Supplier Information
Operational Fund Source Code	Data Synonym	A code used to identify the fund type(s) that will pay for the operational functions of the real property asset.	Information Exchange: Asset Record
Operational Funding Organization Code	Data Synonym	A code used to identify the organization(s) that will pay for the operational functions of the real property asset.	Information Exchange: Asset Record
ORCALABOR SURPLUS STATUS	Data Synonym	Indicates if the vendor is willing to enter any labor surplus areas .(0 for No and 1 for Yes).	Information Exchange: Supplier Information
ORG TYPE CD	Data Synonym	Organization Type Code. Translates to indicate if the company is: Sole proprietorship Partnership Corporate entity (not tax-exempt) Corporate entity (tax-exempt) Government entity (Federal, State, or local) Foreign government International organization	Information Exchange: Supplier Information
Organization Identification Code Qualifier	Data Synonym	Identifies address information.	Information Exchange: Payment Request
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Apportionment
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Appropriation Act
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Congressional Enactment
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Funds Distribution Reporting Information
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Program and Funding Document
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Transfer Request
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Transfer Request Response
Organization Level	Data Synonym	The placement of an organization in relation to others in a hierarchical arrangement as an numeration of OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Treasury Warrant

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Apportionment
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Appropriation Act
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Congressional Enactment
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Funds Distribution Reporting Information
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Program and Funding Document
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Transfer Request
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Transfer Request Response
Organization Title	Data Synonym	The formal descriptive name of an OUID; a unique, simple, and non-intelligent identifier that will be used to uniquely identify Department of Defense (DoD) and non-DoD unit identifier.	Information Exchange: Treasury Warrant
Organization Type	Data Synonym	Full 2-character alphanumeric value, no spaces. Only one Organizational Type allowed. Note: when 2J is selected, then Owner information is also required in the PER01 as OW, PER02 as Name, PER03 as Number.	Information Exchange: Supplier Information
Original Part Number	Data Synonym	A combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface. Uniquely identifies the part.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Original Part Number	Data Synonym	A combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface. Uniquely identifies the part.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Original Part Number	Data Synonym	A combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface. Uniquely identifies the part.	Information Exchange: Acceptance Evidence
Other Remark	Data Synonym	The User notes on document about the transaction.	Information Exchange: Appropriation Act
Other Remark	Data Synonym	The User notes on document about the transaction.	Information Exchange: Congressional Enactment
Other Remark	Data Synonym	The User notes on document about the transaction.	Information Exchange: Program and Funding Document
OWNER PERC	Data Synonym	Ownership percentage of entity controlled by foreign government	Information Exchange: Supplier Information
Parent DUNS	Data Synonym	DUNS of the parent Entity in the hierarchy.	Information Exchange: Supplier Information
Parent DUNS Number	Data Synonym	Full 9-digit numeric value, no spaces. Received from D&B.	Information Exchange: Supplier Information
Parent Name	Data Synonym	Name of the parent Entity in the hierarchy.	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Parent UID	Data Synonym	The UID of the item into which the item was embedded. Not required when an item is being removed from another item.	Information Exchange: Unique Item Information
Partition Coefficient	Data Synonym	The ratio, expressed as a base 10 logarithm, of the solubility of the SUBSTANCE in water to its solubility in oil at 25 degrees Celsius.	Information Exchange: Supplier Product Hazard Information
Pay Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, and street number associated the office address responsible to make payment to the vendor.	Information Exchange: Payment Request
Pay Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the Pay Office location. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Pay City Name	Data Synonym	City associated the office address responsible to make payment to the vendor.	Information Exchange: Payment Request
Pay Country Code	Data Synonym	Country Code associated the office address responsible to make payment to the vendor.	Information Exchange: Payment Request
Pay Location Code	Data Synonym	Code associated with the office responsible to make payment to the Vendor. DoDAAC	Information Exchange: Payment Request
Pay Name	Data Synonym	Person responsible to make payment to the vendor	Information Exchange: Payment Request
Pay Postal Code	Data Synonym	Postal Code associated the office address responsible to make payment to the vendor.	Information Exchange: Payment Request
Pay State or Province Code	Data Synonym	State or Province associated the office address responsible to make payment to the vendor.	Information Exchange: Payment Request
Payee Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the vendor.	Information Exchange: Payment Request
Payee Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the vendor location. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Payee Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the vendor location. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Contract Action Report
Payee City Name	Data Synonym	City associated with the vendor.	Information Exchange: Contract Action Report
Payee City Name	Data Synonym	City associated with the vendor.	Information Exchange: Payment Request
Payee Country Code	Data Synonym	Country code associated with the vendor. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
Payee Location Code (Vendor Cage)	Data Synonym	Cage code associated with the Vendor that submitted the document	Information Exchange: Payment Request
Payee Location Code (Vendor Cage)	Data Synonym	Cage code associated with the Vendor that submitted the document	Information Exchange: Contract Action Report
Payee Name	Data Synonym	Name of the vendor	Information Exchange: Payment Request
Payee Postal Code	Data Synonym	Postal Code associated with the vendor.	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payee State or Province Code	Data Synonym	State or Province associated with vendor.	Information Exchange: Payment Request
Payment Location Code	Data Synonym	Code associated with the office responsible to make payment to the Vendor. DoDAAC	Information Exchange: Evidence of Goods Tendered and Services Rendered
Payment Location Code	Data Synonym	Code associated with the office responsible to make payment to the Vendor. DoDAAC	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Payment Location Code	Data Synonym	Code associated with the office responsible to make payment to the Vendor. DoDAAC	Information Exchange: Acceptance Evidence
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Acceptance Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Accounts Payable Offset Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Accounts Payable Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Accounts Receivable Principal Balance
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Accrued Liabilities Pro Forma Entries



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Acquisition Program Projected Manpower
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Adjustment to be Made
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Analytical Results
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Anticipated Adjustment
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Apportionment
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Approved Apportionment
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Budget Authority

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Certified Human Resources Management Pay Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding."	Information Exchange: Collection Confirmation
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Collection Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Commitment Pro Forma Entry
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Commitment Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Component Apportionment Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Congressional Action

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Congressional Enactment
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Congressional Feedback
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Congressional Inquiry
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Congressional Tracking Report
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Consolidated Appeal Material
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Consolidated Budget Estimate Submission
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Continuing Resolution Act Estimate

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Continuing Resolution Act Estimate Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Continuing Resolution Amount
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Continuing Resolution Pro Forma Entry
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Correcting Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Cost Model Template Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Cost Performance Information Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding."	Information Exchange: Debt Disposition

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Deferral Proposal
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Deferral Report
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Deferred Amount
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Department of Defense Fund Balance
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Detailed Justification Material
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Disbursement In-Transit Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Disbursement Log

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Disbursement Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Disbursing Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: DoD Apportionment Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: DoD Budget Submission for President's Budget
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: DoD Response to Congressional Action
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: DoD Topline Passback Response
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Earned Investment Revenue

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Fiscal Guidance
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Human Resources Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Human Resources Profile Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Individual Travel Authorization
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Intragovernmental Payment Collection
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Joint Chief of Staff Feedback
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Notification of Insufficient Funds

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Obligation Pro Forma Entry
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Obligation Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Pre Payment Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Program and Funding Document
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reapportionment Request
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Rebaseline Input
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Rebaseline Report



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Receivable Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reclama
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reprogramming Action
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reprogramming Package
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reprogramming Request Response
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Reprogramming Requirement
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the “period of availability” is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Request for Additional Continuing Resolution Amount

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Request for Increased Reimbursable Authority
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Rescinded Amount
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Rescission Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Rescission Proposal
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding."	Information Exchange: Travel Requirement
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Treasury Warrant
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Unapproved Reprogramming Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding."	Information Exchange: Updated Real Property Asset Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Withdraw Funds Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Commitment
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Consolidated Budget Change Proposals
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding."	Information Exchange: General Ledger Transactions
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Historical Cost Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Manpower Change Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Personnel Accounting Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Pro Forma Entries
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Update Asset Valuation Information
Period of Availability	Data Synonym	Period of Availability identifies the period in which new obligations can be incurred for a main account within a TAFS. The coding structure that depicts the "period of availability" is (BBBBEEEE), whereby BBBB is used to identify the beginning fiscal year period of availability and EEEE the ending fiscal year available to incur and/or adjust obligations and to liquidate existing obligations. The Period of Availability indicates for the main fund account the period available for expenditure of the fund balance. For a TAFS main account with no obligation authority end-date indicated, the beginning period is expressed as (PPPP) designating a program fiscal period followed by the XXXX, indicating No Year funding.	Information Exchange: Acceptance Evidence
Phase Period Estimate Start Date	Data Synonym	The calendar day that the PHASE-PERIOD is projected to begin.	Information Exchange: Deployed ESOH Solution
Phone	Data Synonym	Phone. Common definition for both Users and POCs	Information Exchange: Supplier Information
Phone Ext	Data Synonym	Phone extension. Common definition for both Users and POCs	Information Exchange: Supplier Information
Planned Programmed Event Code	Data Synonym	The code used to identify a program.	Information Exchange: Asset Record
Planned Programmed Fiscal Year Date	Data Synonym	The Fiscal Year related to a future programmed event as identified in Planned Programmed Event Code.	Information Exchange: Asset Record
POC ELIM ID	Data Synonym	User id of the designated agency contact for financial statement eliminations. Format of an email address (must contain @ sign).	Information Exchange: Supplier Information
POC Street Address	Data Synonym	Any valid street address for the Point of Contact	Information Exchange: Supplier Information
Point Of Contact (POC) Name	Data Synonym	Any valid name of the point of contact type	Information Exchange: Supplier Information
Postal Code	Data Synonym	Postal code of the address where the real property asset or entity is located.	Information Exchange: Asset Record
Postal Code	Data Synonym	Postal Code for International addresses . Common definition for both Users and POCs	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Primary Contractor ID	Data Synonym		Information Exchange: Unique Item Information
Procurement Instrument Identifier	Data Synonym	The unique identifier for each contract, agreement or order.	Information Exchange: Contract Action Report
Procurement Instrument Statement Of Work Text	Data Synonym	The text that outlines the requirements that the vendor must satisfy for the products or services that are to be delivered under a Procurement Instrument.	Information Exchange: Awarded Procurement Instrument or Supplemental Procurement Instrument
Prod SVC TI 4837	Data Synonym	Product Service code	Information Exchange: Supplier Information
Product Code	Data Synonym	A character string that specifies a substance or product that is of interest to DoD.	Information Exchange: Supplier Product Hazard Information
Product Hazardous Form Type Text	Data Synonym	A free-form summary explanation of the health, physical, and environmental hazards that require immediate attention in emergency situations involving the use of or exposure to the MATERIAL.	Information Exchange: Supplier Product Hazard Information
Product Name	Data Synonym	A commonly understood term for the MATERIAL, the term being provided by the creator of the MATERIAL.	Information Exchange: Supplier Product Hazard Information
Product Part Number	Data Synonym	A character string provided by the creator of the MATERIAL to identify it.	Information Exchange: Supplier Product Hazard Information
Product Pure/Mixture Indicator	Data Synonym	A commonly understood term for the macroscopic organization of the direct constituent(s) other than the physical state(s) of the constituent(s).	Information Exchange: Supplier Product Hazard Information
Product Service Code (PSC)	Data Synonym	Product Service code	Information Exchange: Supplier Information
Product Use Permit Issuing Authority Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
Product Use Type Name	Data Synonym	Explanatory information about the MATERIAL. For example: 'This substance is a mixture of isomers where the ratio is unknown.	Information Exchange: Supplier Product Hazard Information
Product Use Type Text	Data Synonym	Explanatory information about the MATERIAL. For example: 'This substance is a mixture of isomers where the ratio is unknown.	Information Exchange: Supplier Product Hazard Information
PROG8A BC	Data Synonym	Indicates if the vendor is a program 8A participant small business concern or not. (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Program Acronym	Data Synonym	The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.	Information Exchange: Contract Action Report
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Apportionment
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Appropriation Act

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Congressional Enactment
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Program and Funding Document
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Transfer Request
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Transfer Request Response
Program Availability Type Code	Data Synonym	The two-digit PAT codes which indicate the type of program adjustments (Funds Distribution, Withholds, etc.) contained in any given PAT Code Register.	Information Exchange: Treasury Warrant
Program Cumulative from Inception Amount	Data Synonym	The US Dollar quantity by its purpose totaled from beginning of the appropriation. This amount is the cumulative prior to this event with their origins for these amounts found in the appropriation act and committee reports. Used when program Amount (above) are Program or Management dollars.	Information Exchange: Apportionment
Program Cumulative from Inception Amount	Data Synonym	The US Dollar quantity by its purpose totaled from beginning of the appropriation. This amount is the cumulative prior to this event with their origins for these amounts found in the appropriation act and committee reports. Used when program Amount (above) are Program or Management dollars.	Information Exchange: Program and Funding Document
Program Element	Data Synonym	The description of a mission by the identification of the organizational entities and resources needed to perform the assigned mission. This is the OSD PE not a agency/department specific PE. PE is the basic building block of the FYDP.	Information Exchange: Congressional Enactment
Program Element	Data Synonym	The description of a mission by the identification of the organizational entities and resources needed to perform the assigned mission. This is the OSD PE not a agency/department specific PE. PE is the basic building block of the FYDP.	Information Exchange: DoD Budget Submission for President's Budget
Program Element	Data Synonym	The description of a mission by the identification of the organizational entities and resources needed to perform the assigned mission. This is the OSD PE not a agency/department specific PE. PE is the basic building block of the FYDP.	Information Exchange: Program and Funding Document
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: DoD Government Earned Value Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Program Resource Analysis Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Other Government Earned Value Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Draft Acquisition Program Baseline
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Defense Contract Cost Analysis Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Contract Performance Report Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Contract Funds Status Report Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Contract Cost Data Report Information
Program Name	Data Synonym	The official designation and/or nomenclature of the acquisition program being reported (e.g.: "JDAM - Joint Direct Attack Munition"). Acquisition Program (DAU): A directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or service capability in response to an approved need. Acquisition programs are divided into categories that are established to facilitate decentralized decision making, execution, and compliance with statutory requirements. (DoDD 5000.1) See Acquisition Category (ACAT).	Information Exchange: Integrated Master Schedule
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Contract Funds Status Report Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Draft Acquisition Program Baseline
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Other Government Earned Value Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Integrated Master Schedule

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Program Resource Analysis Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: DoD Government Earned Value Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Contract Performance Report Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Contract Cost Data Report Information
Program Number	Data Synonym	A PNO is reference designator used to group related acquisition programs for the purpose of integrated reporting and oversight of MDAP and MAIS programs.	Information Exchange: Defense Contract Cost Analysis Information
Program Title	Data Synonym	The nomenclature/description of the specific organized set of activities directed toward a common purpose or goal, undertaken or proposed by an agency in order to carry out its responsibilities identified by the program code. In practice, however, the term has many uses and thus does not have a well defined, standard meaning in the legislative process. It is used to describe an agency's mission, functions, activities, services, projects, and processes.	Information Exchange: Program and Funding Document
Program/Funding Agency-Code	Data Synonym	The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction.	Information Exchange: Contract Action Report
Program/Funding Office-Code	Data Synonym	The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DoD agency, the code is defined by the agency. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code (DODAAC).	Information Exchange: Contract Action Report
Programmed Amount	Data Synonym	The amount appropriated by Congress for the project in that fiscal year to include any general Congressional adjustments (if applicable).	Information Exchange: Valuation Template
Programmed Amount	Data Synonym	The amount appropriated by Congress for the project in that fiscal year to include any general Congressional adjustments (if applicable).	Information Exchange: Acceptance Evidence
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Asset Record
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Asset Recorded Cost Information
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Project Cancellation Evidence
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Project Cancellation Notice
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Project Information
Project Approval Date	Data Synonym	The calendar date that a given project was approved.	Information Exchange: Acceptance Evidence
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: Property Expense
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: Valuation Template



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: Asset Record
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: Asset Recorded Cost Information
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: CIP Cost Information
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: Project Information
Project Detail Fund Code	Data Synonym	A code used to identify the actual fund type(s) used to fund the work called for in the real property project.	Information Exchange: WIP Cost Information
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: Property Expense
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: Valuation Template
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: Asset Recorded Cost Information
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: CIP Cost Information
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: Project Information
Project Detail Fund Code Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: WIP Cost Information
Project Detail Fund Cost Amount	Data Synonym	The actual amount of funds expended by fund code, in then-year US dollars.	Information Exchange: Asset Record
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Valuation Template
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Asset Record
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Asset Recorded Cost Information
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: CIP Cost Information
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Project Cancellation Evidence
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Project Cancellation Notice
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: Project Information
Project Detail Organization Code	Data Synonym	A code used to identify the organization, or organizations, funding the real property project.	Information Exchange: WIP Cost Information
Project Name	Data Synonym	The term commonly used to refer to the PROJECT.	Information Exchange: Deployed ESOH Solution
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Performance Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Updated Asset Valuation Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Acceptance Readiness Notification
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Asset Record
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Asset Recorded Cost Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Build Make Maintenance Sustainment Evidence
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Procurement Evidence
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Project Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Real Property Asset Valuation Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Real Property Discrepancy Report
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Update Asset Valuation Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: WIP Cost Information
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Work Order
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Work Order Requirement
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Work Request
Project Number	Data Synonym	A Project Identifier identifies a planned undertaking of work to be performed or product to be produced having a finite beginning and end.	Information Exchange: Acceptance Evidence
Project Task Title	Data Synonym	The descriptive name of a planned undertaking having a finite beginning and ending.	Information Exchange: Program and Funding Document
Project Total Cost Amount	Data Synonym	The total cost to the Government for the completed PROJECT.	Information Exchange: Deployed ESOH Solution
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Property Expense
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Valuation Template

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Asset Record
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Asset Recorded Cost Information
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: CIP Cost Information
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Project Information
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: Real Property Asset Valuation Information
Project Total Cost Amount	Data Synonym	The actual amount of funds expended, in then-year US dollars, to complete the tasking.	Information Exchange: WIP Cost Information
Projected Delivery Date	Data Synonym	Denotes date goods are estimated to be delivered.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Projected Delivery Date	Data Synonym	Denotes date goods are estimated to be delivered.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Projected Delivery Date	Data Synonym	Denotes date goods are estimated to be delivered.	Information Exchange: Acceptance Evidence
Projected Shipment Date Indicator	Data Synonym	Denotes whether a shipment date is estimated or not.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Projected Shipment Date Indicator	Data Synonym	Denotes whether a shipment date is estimated or not.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Projected Shipment Date Indicator	Data Synonym	Denotes whether a shipment date is estimated or not.	Information Exchange: Acceptance Evidence
PSC	Data Synonym	Product Service code	Information Exchange: Supplier Information
PSC FSC 4830	Data Synonym	Product Service Code TI 4830	Information Exchange: Supplier Information
Public Law CRA Expiration Date	Data Synonym	The ending effective day of the month and year of the public continuing resolution bill. The bill in the form of a joint resolution enacted by Congress, when the new fiscal year is about to begin or has begun, to provide budget authority for Federal agencies and programs to continue in operation until the regular appropriations acts are enacted.	Information Exchange: Appropriation Act
Public Law CRA Expiration Date	Data Synonym	The ending effective day of the month and year of the public continuing resolution bill. The bill in the form of a joint resolution enacted by Congress, when the new fiscal year is about to begin or has begun, to provide budget authority for Federal agencies and programs to continue in operation until the regular appropriations acts are enacted.	Information Exchange: Program and Funding Document
Public Law Description	Data Synonym	The narrative enumeration of the quantitative and qualitative parameters of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules.	Information Exchange: Appropriation Act

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Public Law Description	Data Synonym	The narrative enumeration of the quantitative and qualitative parameters of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules.	Information Exchange: Program and Funding Document
Public Law Effective Date	Data Synonym	Specified day of the month and year of the public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules.	Information Exchange: Appropriation Act
Public Law Effective Date	Data Synonym	Specified day of the month and year of the public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules.	Information Exchange: Program and Funding Document
Public Law Name	Data Synonym	The descriptive title of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules.	Information Exchange: Appropriation Act
Public Law Name	Data Synonym	The descriptive title of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules.	Information Exchange: Program and Funding Document
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Apportionment
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Appropriation Act
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Funds Distribution Reporting Information
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Program and Funding Document
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Transfer Request
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Transfer Request Response
Public Law Section Division	Data Synonym	The portion of the public bill or joint resolution that has passed both chambers and been enacted into a legal document setting forth rules that is primarily used for 'General Provisions'. Some general provisions are considered supplemental appropriation funds.	Information Exchange: Treasury Warrant
Public Law Status	Data Synonym	The state of the public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules.	Information Exchange: Appropriation Act
Public Law Status	Data Synonym	The state of the public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules.	Information Exchange: Program and Funding Document
Public Law Type	Data Synonym	The classification of a public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules which indicates either an appropriation, CRA, rescission, or supplemental.	Information Exchange: Appropriation Act
Public Law Type	Data Synonym	The classification of a public bill or joint resolution that has passed both chambers when enacted into a legal document setting forth rules which indicates either an appropriation, CRA, rescission, or supplemental.	Information Exchange: Program and Funding Document
Quantity Invoiced	Data Synonym	The quantity of units of measure of a line item on the invoice.	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Quarter Award	Data Synonym	Identifies a particular quarter of the year. This is not an amount.	Information Exchange: Program and Funding Document
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Property Expense
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Asset Record
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Asset Recorded Cost Information
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Cooperative Agreement
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Project Cancellation Evidence
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Project Cancellation Notice
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Project Information
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Real Property Asset Valuation Information
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Real Property Placed in Service Notification
Real Property Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a site. This UID will be the Real Property Site Unique Identifier (RPSUID).	Information Exchange: Acceptance Evidence
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Property Expense
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Asset Record
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Project Cancellation Evidence
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Project Cancellation Notice
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Project Information
Reason for Cancellation	Data Synonym	The description text providing justification for the cancellation of an effort or unit of work.	Information Exchange: Acceptance Evidence
Reason Not Competed	Data Synonym	The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3	Information Exchange: Contract Action Report
Received Date	Data Synonym	The calendar date on which goods were received at the Ship To Location.	Information Exchange: Acceptance Feedback Information
Received Date	Data Synonym	The calendar date on which goods were received at the Ship To Location.	Information Exchange: Acceptance Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receiving Activity Code	Data Synonym	Code identifying the external entity receiving an extract.	Information Exchange: Payment Request
Receiving Condition Code	Data Synonym	Code designating physical condition or status of units received in a specific shipment.	Information Exchange: Acceptance Feedback Information
Receiving Organization Accounting Code	Data Synonym	Identify unit's alpha and numeric characters for DoD system of recording and quantifying business and financial transactions in books of accounts and analyzing, verifying and reporting the results which is taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Address 1	Data Synonym	Part one of a five part identifier for the physical address location of the DoD unit taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Address 2	Data Synonym	Part two of a five part identifier for the physical address location of the DoD unit taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Agent Title	Data Synonym	Identifies the unit taking possession's representative who is responsible for the accounting of the contract.	Information Exchange: Program and Funding Document
Receiving Organization City	Data Synonym	Identifier for the municipality portion of the five part physical address location of the DoD unit taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Description	Data Synonym	Descriptive name for the DoD unit which is taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Limit Code	Data Synonym	Identify unit identifier taking possession of budget authority (that is the connection to the budget community) where identified in DFAS Manual 7097.01 where the code includes traceability of the funds distributed.	Information Exchange: Funds Distribution Reporting Information
Receiving Organization Limit Code	Data Synonym	Identify unit identifier taking possession of budget authority (that is the connection to the budget community) where identified in DFAS Manual 7097.01 where the code includes traceability of the funds distributed.	Information Exchange: Program and Funding Document
Receiving Organization Office Symbol	Data Synonym	A more precise station identifier when coupled with the physical address for the location of the DoD unit taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Performer Title	Data Synonym	Identifies unit taking possession of budget authority who is executing the funds.	Information Exchange: Program and Funding Document
Receiving Organization Performer Type	Data Synonym	Identifies if the executing the funds is internal DoD or an external vendor.	Information Exchange: Program and Funding Document
Receiving Organization State	Data Synonym	Identifier for the territory portion of the five part physical address location of the DoD unit taking possession of budget authority.	Information Exchange: Program and Funding Document
Receiving Organization Zip	Data Synonym	Identifier for the zone coding portion of the five part physical address location of the DoD unit taking possession of budget authority introduced by the U.S. Post Office Department (now the U.S. Postal Service) in 1963 to facilitate the sorting and delivery of mail.	Information Exchange: Program and Funding Document
Reference Shipment Number	Data Synonym	A number that references receiving reports associated with the invoice	Information Exchange: Payment Request
Reference Shipment Number Amount	Data Synonym	The total dollar amount associated with the reference shipment number	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Registrant POC ID	Data Synonym	User id of the person responsible for the data in the registration record. Format of an email address (must contain @ sign).	Information Exchange: Supplier Information
REGISTRATION DATE	Data Synonym	Vendor Registration date in CCR	Information Exchange: Supplier Information
Rejected or Suspended Quantity	Data Synonym	Number of units contested because of physical conditions or status of units.	Information Exchange: Acceptance Feedback Information
Rejected or Suspended Quantity	Data Synonym	Number of units contested because of physical conditions or status of units.	Information Exchange: Acceptance Evidence
RENEWAL DATE	Data Synonym	Vendor Renewal date in CCR	Information Exchange: Supplier Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Program Resource Analysis Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Contract Cost Data Report Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Contract Funds Status Report Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Contract Performance Report Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Defense Contract Cost Analysis Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: DoD Government Earned Value Information
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Draft Acquisition Program Baseline
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Integrated Master Schedule
Reporting Period End Date	Data Synonym	The ending date of the period covered by the report from which the performance data were obtained.	Information Exchange: Other Government Earned Value Information
Request Date	Data Synonym	Date the Request e or associated Request was created.	Information Exchange: Payment Request
Request Number	Data Synonym	Control number of the Request.	Information Exchange: Payment Request
Request Number	Data Synonym	Control number of the Request.	Information Exchange: Contract Action Report
Responsible Party CAGE Code	Data Synonym	The alternate identifier that represents an ORGANIZATION in an ORGANIZATION-IDENTIFICATION.	Information Exchange: Supplier Product Hazard Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Restriction Description Text	Data Synonym	A brief narrative from the respective legal/official instruments illustrating the basic characteristics of the restriction(s) on the real property asset.	Information Exchange: Asset Record
Restriction Description Text	Data Synonym	A brief narrative from the respective legal/official instruments illustrating the basic characteristics of the restriction(s) on the real property asset.	Information Exchange: Real Property Outgrant Evidence
Restriction End Date	Data Synonym	The calendar date the restriction will cease to be effective/applicable.	Information Exchange: Asset Record
Restriction End Date	Data Synonym	The calendar date the restriction will cease to be effective/applicable.	Information Exchange: Real Property Outgrant Evidence
Restriction Start Date	Data Synonym	The first day the restriction will be effective/applicable.	Information Exchange: Asset Record
Restriction Start Date	Data Synonym	The first day the restriction will be effective/applicable.	Information Exchange: Real Property Outgrant Evidence
Restriction Type Code	Data Synonym	The type of restriction on the real property asset to include Grant Use Restriction. (If change to an indicator, the following is the definition.) A flag to indicate if there is a restriction on the use of the real property asset.	Information Exchange: Asset Record
Restriction Type Code	Data Synonym	The type of restriction on the real property asset to include Grant Use Restriction. (If change to an indicator, the following is the definition.) A flag to indicate if there is a restriction on the use of the real property asset.	Information Exchange: Real Property Outgrant Evidence
Role	Data Synonym	An identifier that indicates the role of the designated DoDAAC (e.g., issuing office, payment office).	Information Exchange: Payment Request
RPA Annual Operating Cost Amount	Data Synonym	The monetary quantity of the total cost to the Government for the execution of the PROPERTY-ACTION.	Information Exchange: Asset Record
RPA Command Claimant Code	Data Synonym	The Service organization that has direct command authority over a real property asset.	Information Exchange: Asset Record
RPA Current Use Functional Capability Code	Data Synonym	The code designating the overall capability of the facility to perform its mission or function given its original design, current configuration, function, condition, and siting at the time of the inventory or asset review.	Information Exchange: Asset Record
RPA Depth Unit Of Measurement Code	Data Synonym	This is the unit of measure used to describe the thickness of an asset, i.e., airfield pavement, road pavement, etc.	Information Exchange: Asset Record
RPA Depth Unit of Measurement Quantity	Data Synonym	This is the measure of the thickness of an asset, i.e., airfield pavement, road pavement, etc.	Information Exchange: Asset Record
RPA Description	Data Synonym	A statement providing details about the REAL-PROPERTY. The details may include descriptive information from the respective construction contract or legal/official instrument illustrating the basic characteristics of the REAL-PROPERTY.	Information Exchange: ESOH Issue Description
RPA Description Text	Data Synonym	Descriptive information from the respective construction contract or legal/official instrument illustrating the basic characteristics of the real property asset.	Information Exchange: Asset Record
RPA Financial Reporting Organization Code	Data Synonym	A code that identifies the organization responsible to report and depreciate the original asset or capital improvement or both on its financial statements.	Information Exchange: Asset Record
RPA Historic Status Code	Data Synonym	The historical status of a real property asset with respect to placement on the National Register of Historical Places.	Information Exchange: Asset Record
RPA Historic Status Date	Data Synonym	The calendar date that the real property asset was added to the Historical Register or determined and/or declared to be of historical significance.	Information Exchange: Asset Record
RPA Interest Code	Data Synonym	A designator for the type of asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Asset Record
RPA Interest Code	Data Synonym	A designator for the type of asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Real Property Outgrant Evidence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA Interest Type Code	Data Synonym	The symbol that stands for the classification of the REAL-PROPERTY-ASSET. Examples of the type code are LAND-PARCEL and REAL-PROPERTY-FACILITY.	Information Exchange: ESOH Issue Description
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Asset Record
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Asset Recorded Cost Information
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Cooperative Agreement
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Real Property Asset Valuation Information
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Real Property Placed in Service Notification
RPA Interest Type Code	Data Synonym	A code used to identify the type of DoD asset interest that denotes if the real property asset is owned, leased, or permitted from another agency or entity.	Information Exchange: Acceptance Evidence
RPA Major Command Claimant Code	Data Synonym	The Service organization that has direct command authority over a real property asset.	Information Exchange: Asset Record
RPA Mission Dependency Code	Data Synonym	The value an asset brings to the performance of the mission as determined by the governing agency.	Information Exchange: Asset Record
RPA Name	Data Synonym	The term commonly used to refer to the REAL-PROPERTY.	Information Exchange: ESOH Issue Description
RPA Name	Data Synonym	The identification or name taken from the legal document used to acquire the real property asset. The common identification or name may also be entered (only as backup), if relevant to the identification of the asset.	Information Exchange: Asset Record
RPA Neighborhood Name	Data Synonym	The common identification or name for a specific community or area.	Information Exchange: Asset Record
RPA Operational Status Code	Data Synonym	The designator for the current operational status of the real property asset (e.g., Active, Inactive, etc.).	Information Exchange: Asset Record
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Property Expense
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Asset Record
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Asset Recorded Cost Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Real Property Asset Valuation Information
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Real Property Placed in Service Notification
RPA Placed in Service Date	Data Synonym	The calendar date the real property asset is available for use by DoD. On this date, an interim Transfer and Acceptance of Military Real Property document (DD Form 1354) is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. On this date, the government assumes liability and the warranties begin for the asset to which DoD has received title.	Information Exchange: Acceptance Evidence
RPA Predominant Current Use CATCODE Code	Data Synonym	The Service CATCODE that represents the current use of the asset based on the largest quantity utilized.	Information Exchange: Asset Record
RPA Predominant Current Use CATCODE Code	Data Synonym	The Service CATCODE that represents the current use of the asset based on the largest quantity utilized.	Information Exchange: Real Property Outgrant Evidence
RPA Predominant Current Use FAC Code	Data Synonym	The OSD FAC code that represents the current use of the asset based on the largest quantity utilized.	Information Exchange: Asset Record
RPA Predominant Current Use FAC Code	Data Synonym	The OSD FAC code that represents the current use of the asset based on the largest quantity utilized.	Information Exchange: Real Property Outgrant Evidence
RPA Predominant Design Use CATCODE Code	Data Synonym	The designator representing the original intended use of the real property asset as shown on the original planning documents unless the physical characteristics have been altered through an improvement project to accommodate a new design use, based on the largest quantity utilized. The CATCODE is utilized at the Service/Agency level.	Information Exchange: Asset Record
RPA Predominant Design Use FAC Code	Data Synonym	The designator representing the original intended use of the real property asset unless the physical characteristics have been altered through an improvement project to accommodate a new design use, based on the largest quantity utilized. The FAC CODE is utilized at the OSD level.	Information Exchange: Asset Record
RPA Preponderant Using Organization Code	Data Synonym	A code used to identify the organization using the largest quantity of a real property asset, having its own financial statement reporting requirement, and meeting preponderant user criteria.	Information Exchange: Asset Record
RPA Primary Unit of Measure Code	Data Synonym	The primary unit of measure as defined by the DoD Facility Analysis Category (FAC).	Information Exchange: Asset Record
RPA Salvage Value Amount	Data Synonym	An asset's estimated scrap, salvage, or trade-in value at the end of its useful life. This value is used in computation of the depreciation.	Information Exchange: Asset Record
RPA Salvage Value Reason Code	Data Synonym	This is the reason a salvage value amount is established.	Information Exchange: Asset Record
RPA Secondary Unit of Measure Code	Data Synonym	The secondary unit of measure as defined by the DoD Facility Analysis Category (FAC).	Information Exchange: Asset Record
RPA Tertiary Unit of Measure Code	Data Synonym	The tertiary unit of measure as defined by the DoD Facility Analysis Category (FAC).	Information Exchange: Asset Record
RPA Total Unit Of Measure Code	Data Synonym	The total unit of measure for the asset as defined by the DoD Facility Analysis Category (FAC) code.	Information Exchange: Asset Record
RPA Total Unit Of Measure Quantity	Data Synonym	The numerical amount of the unit of measure (defined by the Military Services CATCODE or by the DoD FAC code).	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA Type Code	Data Synonym	The symbol that stands for the classification of the REAL-PROPERTY-ASSET. Examples of the type code are LAND-PARCEL and REAL-PROPERTY-FACILITY.	Information Exchange: ESOH Issue Description
RPA Type Code	Data Synonym	A code used to identify the type of real property asset.	Information Exchange: Asset Record
RPA Type Code	Data Synonym	A code used to identify the type of real property asset.	Information Exchange: Real Property Asset Valuation Information
RPA Type Code	Data Synonym	A code used to identify the type of real property asset.	Information Exchange: Real Property Placed in Service Notification
RPA Type Code	Data Synonym	A code used to identify the type of real property asset.	Information Exchange: Acceptance Evidence
RPA Utilization Code	Data Synonym	The symbol that stands for the type of REAL-PROPERTY-USE. Examples of the types of REAL-PROPERTY-USE that they represent are: Office building Office Storage room Airplane hanger Parking lot Airport runway	Information Exchange: Asset Record
RPA Utilization Code	Data Synonym	The symbol that stands for the type of REAL-PROPERTY-USE. Examples of the types of REAL-PROPERTY-USE that they represent are: Office building Office Storage room Airplane hanger Parking lot Airport runway	Information Exchange: Real Property Outgrant Evidence
RPA Utilization Rate	Data Synonym	The rate of utilization of a real property asset.	Information Exchange: Asset Record
SBACERT HUB	Data Synonym	Indicates if the vendor is an SBA-certified Historically Underutilized Business Zone (HUBZone) Small Business Concern or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
SBACERT SMALL DISAD BUS	Data Synonym	Indicates if the vendor is an SBA-certified Small Business Concern or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Sea Supply Status	Data Synonym	A symbol that indicates if a company anticipates that supplies will be transported by sea. Valid values are 0 for no and 1 for yes.	Information Exchange: Supplier Information
Second Source Document Date	Data Synonym	The specified time by month and day of the year assigned to a recorded document for an alternate source.	Information Exchange: Appropriation Act
Second Source Document Date	Data Synonym	The specified time by month and day of the year assigned to a recorded document for an alternate source.	Information Exchange: Program and Funding Document
Second Source Document Number	Data Synonym	The number assigned to a recorded document for an alternate source.	Information Exchange: Appropriation Act
Second Source Document Number	Data Synonym	The number assigned to a recorded document for an alternate source.	Information Exchange: Program and Funding Document
Second Source Document Number	Data Synonym	The number assigned to a recorded document for an alternate source.	Information Exchange: Transfer Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Second Source Document Number	Data Synonym	The number assigned to a recorded document for an alternate source.	Information Exchange: Transfer Request Response
Second Source Document Number	Data Synonym	The number assigned to a recorded document for an alternate source.	Information Exchange: Treasury Warrant
Secondary Arab Boycott of Israel Status	Data Synonym	A one character code that indicates who will provide information regarding for the Secondary Arab Boycott of Israel. Valid values are 0 for vendor will provide and 1 for DoD will provide and certify.	Information Exchange: Supplier Information
Seller Annual Revenue	Data Synonym	Total revenue from Intra-governmental sales for the previous fiscal year	Information Exchange: Supplier Information
Seller Credit Card	Data Synonym	Indicate if Govt purchase card can be used for payment (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Seller POC Acctrec ID	Data Synonym	User id of the contact for questions regarding billing. Format of an email address (must contain @ sign).	Information Exchange: Supplier Information
Seller POC Sales ID	Data Synonym	User id of the person who can provide information about what products and services are provided. Format of an email address (must contain @ sign).	Information Exchange: Supplier Information
SERDIS VET BC	Data Synonym	Indicates if the vendor is a Service Disabled Veteran Owned Business Concern or not (0 for No and 1 for Yes).	Information Exchange: Supplier Information
SERDIS VET SMALL BC	Data Synonym	Indicates if the vendor, for the given NAICS qualifies to be a Service Disabled Veteran Owned Small Business Concern or not (0 for No, 1 for Yes and 2 for Unable to determine)	Information Exchange: Supplier Information
Serial Number	Data Synonym	A number controlled and assigned by the prime contractor that distinguishes each shipment from the same shipping address or facility.	Information Exchange: Acceptance Feedback Information
Serial Number	Data Synonym	A number controlled and assigned by the prime contractor that distinguishes each shipment from the same shipping address or facility.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Serial Number	Data Synonym	A number controlled and assigned by the prime contractor that distinguishes each shipment from the same shipping address or facility.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Serial Number	Data Synonym	A number controlled and assigned by the prime contractor that distinguishes each shipment from the same shipping address or facility.	Information Exchange: Acceptance Evidence
Service Performance Site Name	Data Synonym	This describes the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Service Performance Site Name	Data Synonym	This describes the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Service Performance Site Name	Data Synonym	This describes the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
SERVICES COMPENSATION POLICY	Data Synonym	Indicates if the vendor utilize the same compensation (wage and fringe benefits) plan for all service employees performing work under Government contracts as "Company Name" uses for equivalent employees servicing the same equipment of commercial customers	Information Exchange: Supplier Information
SERVICES CONTRACT PERIOD	Data Synonym	Indicates if the vendor ensure that each service employee who will perform the services described in FAR 22.1003-4(d)(1) spend only a small portion of his/her time (a monthly average of less than 20% of the available hours on an annualized basis, or less	Information Exchange: Supplier Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SERVICES CONTRACT PRICE	Data Synonym	Indicates if the vendor contract services be furnished at prices which are, or are based on, established catalog or market prices (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Ship From Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, and street number associated with the ship from address (shipping point).	Information Exchange: Payment Request
Ship From Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the shipment's origin. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request
Ship From City Name	Data Synonym	City associated with the ship from address (shipping point).	Information Exchange: Payment Request
Ship From Country Code	Data Synonym	Country Code associated with the ship from address (shipping point).	Information Exchange: Payment Request
Ship From Location Code	Data Synonym	Use to indicate the Ship From activity (shipping point). DoDAAC, CAGE or MAPAC	Information Exchange: Payment Request
Ship From Location Code	Data Synonym	Use to indicate the Ship From activity (shipping point). DoDAAC, CAGE or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship From Location Code	Data Synonym	Use to indicate the Ship From activity (shipping point). DoDAAC, CAGE or MAPAC	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship From Location Code	Data Synonym	Use to indicate the Ship From activity (shipping point). DoDAAC, CAGE or MAPAC	Information Exchange: Acceptance Evidence
Ship From Name	Data Synonym	Name of the person associated with the ship from address	Information Exchange: Payment Request
Ship From Postal Code	Data Synonym	Postal Code associated with the ship from address	Information Exchange: Payment Request
Ship From State or Province Code	Data Synonym	State or Province Code associated with the ship from address	Information Exchange: Payment Request
Ship To Activity Name	Data Synonym	Name of the Ship To Activity.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To Activity Name	Data Synonym	Name of the Ship To Activity.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Activity Name	Data Synonym	Name of the Ship To Activity.	Information Exchange: Acceptance Evidence
Ship To Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Payment Request
Ship To Armed Service Location Designator	Data Synonym	APO (Army post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the shipment's destination. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations. (DoD 4525.6-M). This field will also contain the MSPA pseudo-state code of AA, AE, or AP.	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ship To Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the shipment's destination. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the shipment's destination. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Armed Service Location Designator	Data Synonym	APO (Army Post Office) / FPO (Fleet Post Office) represents the Military Postal Center code for military postal locations outside the continental United States (OCONUS) corresponding to the shipment's destination. Army and Air Force locations use APO, and Navy, USMC, and Coast Guard use FPO designations (DoD 4525.6-M). This field will also contain the MPSA pseudo-state code of AA, AE, or AP.	Information Exchange: Acceptance Evidence
Ship To City	Data Synonym	City associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To City	Data Synonym	City associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To City	Data Synonym	City associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
Ship To City Name	Data Synonym	City associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Payment Request
Ship To Country Code	Data Synonym	Country code associated with the organization for whom or location address at which those services will be performed when services are contracted for. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Payment Request
Ship To Country Code	Data Synonym	Country code associated with the organization for whom or location address at which those services will be performed when services are contracted for. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To Country Code	Data Synonym	Country code associated with the organization for whom or location address at which those services will be performed when services are contracted for. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Country Code	Data Synonym	Country code associated with the organization for whom or location address at which those services will be performed when services are contracted for. A code representing Countries, Dependencies, Areas of Special Sovereignty, and their Principal Administrative Divisions. Codes include former countries which have been divided or merged.	Information Exchange: Acceptance Evidence
Ship To Location Code	Data Synonym	DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Acceptance Feedback Information
Ship To Location Code	Data Synonym	DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ship To Location Code	Data Synonym	DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Location Code	Data Synonym	DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Acceptance Evidence
Ship To Location Code	Data Synonym	This is the location the goods are to be shipped. DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Approved Payment Request
Ship To Location Code	Data Synonym	DoDAAC for goods shipped to a government facility, CAGE code of a Vendor for goods shipped to a Vendor location or MAPAC.	Information Exchange: Payment Request
Ship To Phone Number	Data Synonym	Phone number associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To Phone Number	Data Synonym	Phone number associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Phone Number	Data Synonym	Phone number associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
Ship To Postal Code	Data Synonym	Postal Code associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To Postal Code	Data Synonym	Postal Code associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Postal Code	Data Synonym	Postal Code associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
Ship To Postal Code	Data Synonym	Postal Code associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Payment Request
Ship To State or Province	Data Synonym	State or Province associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Ship To State or Province	Data Synonym	State or Province associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To State or Province	Data Synonym	State or Province associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
Ship To State or Province Code	Data Synonym	State or Province associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Payment Request
Ship To Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ship To Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Ship To Street Address	Data Synonym	The specific identifier of a physical location on a particular street, to include street name, street number, street direction and street type associated with the organization for whom or location address at which those services will be performed when services are contracted for.	Information Exchange: Acceptance Evidence
Shipment Date	Data Synonym	The date on which a item(s) is released to a carrier for delivery.	Information Exchange: Payment Request
Shipment Discrepancy Code	Data Synonym	A character string that identifies an expression of information concerning a shipment of material from a contractor to the government. Sample values: A - Components Missing, B - Missing components furnished C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment. F - Shipped and held in bond at contractor's plant G - Shipped and held as GFP H - Shipped/Performed as Required Z - Underrun Quantity (Refer to DoD 4000.25-5-M MILSCAP, Appendix A1.25)	Information Exchange: Acceptance Feedback Information
Shipment Discrepancy Code	Data Synonym	A character string that identifies an expression of information concerning a shipment of material from a contractor to the government. Sample values: A - Components Missing, B - Missing components furnished C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment. F - Shipped and held in bond at contractor's plant G - Shipped and held as GFP H - Shipped/Performed as Required Z - Underrun Quantity (Refer to DoD 4000.25-5-M MILSCAP, Appendix A1.25)	Information Exchange: Evidence of Goods Tendered and Services Rendered
Shipment Discrepancy Code	Data Synonym	A character string that identifies an expression of information concerning a shipment of material from a contractor to the government. Sample values: A - Components Missing, B - Missing components furnished C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment. F - Shipped and held in bond at contractor's plant G - Shipped and held as GFP H - Shipped/Performed as Required Z - Underrun Quantity (Refer to DoD 4000.25-5-M MILSCAP, Appendix A1.25)	Information Exchange: Evidence of Goods Tendered and Services Rendered from External



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment Discrepancy Code	Data Synonym	A character string that identifies an expression of information concerning a shipment of material from a contractor to the government. Sample values: A - Components Missing, B - Missing components furnished C - Quantity Increase, D - Quantity Decrease, E - Replacement Shipment. F - Shipped and held in bond at contractor's plant G - Shipped and held as GFP H - Shipped/Performed as Required Z - Underrun Quantity (Refer to DoD 4000.25-5-M MILSCAP, Appendix A1.25)	Information Exchange: Acceptance Evidence
Shipment Gross Shipping Weight	Data Synonym	The weight of the item, including containers, but excluding carrier equipment.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Shipment Gross Shipping Weight	Data Synonym	The weight of the item, including containers, but excluding carrier equipment.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Shipment Gross Shipping Weight	Data Synonym	The weight of the item, including containers, but excluding carrier equipment.	Information Exchange: Acceptance Evidence
Shipment Mark for Comments Text	Data Synonym	Comment field to indicate a particular shipment needing specific attention by an individual organization.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Shipment Mark for Comments Text	Data Synonym	Comment field to indicate a particular shipment needing specific attention by an individual organization.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Shipment Mark for Comments Text	Data Synonym	Comment field to indicate a particular shipment needing specific attention by an individual organization.	Information Exchange: Acceptance Evidence
Shipment Mark for Office Location Code	Data Synonym	Code associated with the office for which special attention was directed in the Mark For Comments field. CAGE or DoDAAC or MAPAC  DFAR: (10) Mark For--Enter the DoDAAC or MILSCAP H8-1/H8-2 (cage) as appropriate for the entity code on the first line and name and address of the ultimate recipient of the supplies and services on succeeding lines.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Shipment Mark for Office Location Code	Data Synonym	Code associated with the office for which special attention was directed in the Mark For Comments field. CAGE or DoDAAC or MAPAC  DFAR: (10) Mark For--Enter the DoDAAC or MILSCAP H8-1/H8-2 (cage) as appropriate for the entity code on the first line and name and address of the ultimate recipient of the supplies and services on succeeding lines.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Shipment Mark for Office Location Code	Data Synonym	Code associated with the office for which special attention was directed in the Mark For Comments field. CAGE or DoDAAC or MAPAC  DFAR: (10) Mark For--Enter the DoDAAC or MILSCAP H8-1/H8-2 (cage) as appropriate for the entity code on the first line and name and address of the ultimate recipient of the supplies and services on succeeding lines.	Information Exchange: Acceptance Evidence
Shipment Mode Code	Data Synonym	The method used to ship goods.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Shipment Mode Code	Data Synonym	The method used to ship goods.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Shipment Mode Code	Data Synonym	The method used to ship goods.	Information Exchange: Acceptance Evidence
Shipment Number	Data Synonym	This is the control number that uniquely identifies a receiving report document.	Information Exchange: Approved Payment Request
Shipment Number	Data Synonym	This is the control number that uniquely identifies a receiving report document.	Information Exchange: Payment Request
Shipper Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
Sign Date	Data Synonym	Date in which the Approver signs the financing document	Information Exchange: Approved Payment Request
Signature	Data Synonym	The digital signature of the approver	Information Exchange: Approved Payment Request
Site Close Date	Data Synonym	The calendar date that the site mission is disestablished.	Information Exchange: Asset Record
Site Land Total Area Quantity	Data Synonym	The total area of all land parcels within a site.	Information Exchange: Asset Record
Site Land Total Area Unit of Measure Code	Data Synonym	The Unit of Measure code used for the measurement of the total area size of land.	Information Exchange: Asset Record
Site Latitude Coordinate	Data Synonym	The x-axis coordinate or easting for a coordinate set. Can be used for locating corner points of a polygon or location of point features such as wells, poles, fire hydrants, etc.	Information Exchange: Asset Record
Site Longitude Coordinate	Data Synonym	The y-axis coordinate or northing for a coordinate set. Can be used for locating corner points of a polygon or location of point features such as wells, poles, fire hydrants, etc.	Information Exchange: Asset Record
Site Name	Data Synonym	The common identification or name for the site assigned by the Military Service, WHS, or Agency.	Information Exchange: Property Expense
Site Operational Status Code	Data Synonym	The designator for the current operational status of the Site (e.g., Active, Inactive).	Information Exchange: Asset Record
Site Primary Activity Code	Data Synonym	The designator used to identify the principal activity of the Site.	Information Exchange: Asset Record
Site Primary Indicator	Data Synonym	The designator that identifies the primary Site of the Installation. The Site on which the installation command operations is located.	Information Exchange: Asset Record

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Site Release Date	Data Synonym	This is the date the site is released by one Service to another Service.	Information Exchange: Asset Record
Site Reporting Component Code	Data Synonym	The designator for the Service/WHS that has statutory reporting responsibility for the Site.	Information Exchange: Asset Record
Site Rural Urban Code	Data Synonym	The location designation of the real property asset based on the population of the city in which the real property asset is located or the city closest to the asset, as defined by GSA.	Information Exchange: Asset Record
Site Unique Identifier	Data Synonym	The unique identifier (UID) used to permanently identify a Site. This UID will be a RPUID.	Information Exchange: Asset Record
SMALL BC	Data Synonym	Indicates if the vendor, for the given NAICS qualifies to be a small business concern or not (0 for No, 1 for Yes and 2 for Unable to determine)	Information Exchange: Supplier Information
Small Business Indicator	Data Synonym	An Identifier that indicates if the vendor is considered a small business	Information Exchange: Payment Request
SMALL DISAD BUS	Data Synonym	Indicates if the vendor is a Small Disadvantage Business Concern or not (0 for No and 1 for Yes).	Information Exchange: Supplier Information
SMALL DISAD PROC REGION	Data Synonym	Indicates if the vendor is located in a Small Disadvantaged Business Procurement Mechanism authorized region or not (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Social Security Number	Data Synonym	Full 9-digit numeric value assigned to an individual by the US Government, used when taxpayer ID number (TIN) is not available. Used only on a USA trading partner profile with an organizational type of "Sole Proprietorship".	Information Exchange: Supplier Information
Source Document Date	Data Synonym	The specified time by month and day of the year assigned to a recorded document for a primary source.	Information Exchange: Appropriation Act
Source Document Date	Data Synonym	The specified time by month and day of the year assigned to a recorded document for a primary source.	Information Exchange: Program and Funding Document
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Apportionment
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Appropriation Act
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Program and Funding Document
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Transfer Request
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Transfer Request Response
Source Document Number	Data Synonym	The number assigned to a recorded document for a primary source.	Information Exchange: Treasury Warrant
Special Construction and Equipment Charges Status	Data Synonym	A one character code that indicates who will provide information regarding special construction and equipment charges. Valid values are 0 for vendor will provide information, 1 for DoD will provide and certify information.	Information Exchange: Supplier Information
Specification Document Number	Data Synonym	The numeric characters assigned to a DOCUMENT.	Information Exchange: Supplier Product Hazard Information
Specification Type Grade Class Code	Data Synonym	The symbol that stands for a type of DOCUMENT. Examples include: memorandum of understanding, design document, deed, contract, site investigation, remedial investigation/feasibility study, remedial design.	Information Exchange: Supplier Product Hazard Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ST US Pos AB 0186	Data Synonym	Indicates the location status of an entity. Possible values: 0-Single Location 1-Headquarters/Parent 2-Branch 4-Division	Information Exchange: Supplier Information
ST US Posn AB 0186	Data Synonym	Indicates the location status of an entity. Possible values: 0-Single Location 1-Headquarters/Parent 2-Branch 4-Division	Information Exchange: Supplier Information
Standard Document Number	Data Synonym	This the Standard Document Number that identifies the type of document.	Information Exchange: Approved Payment Request
Standard Document Number	Data Synonym	The Standard Document Number as defined by the Component specific accounting procedures.	Information Exchange: Payment Request
Standard Remark	Data Synonym	Legal text which restrict the use of money (Note this doesn't pertain to the 1400 level footnotes).	Information Exchange: Appropriation Act
Standard Remark	Data Synonym	Legal text which restrict the use of money (Note this doesn't pertain to the 1400 level footnotes).	Information Exchange: Program and Funding Document
State	Data Synonym	State . Common definition for both Users, POCs and for DUNS in their address data.	Information Exchange: Supplier Information
STATE	Data Synonym	State in which vendor is located, Labor surplus area location state	Information Exchange: Supplier Information
State / Province Code	Data Synonym	Any valid 2-character USA state or possession or any valid Canadian Province. All other countries, this field is left blank.	Information Exchange: Supplier Information
State Code	Data Synonym	The code used to identify the State, District of Columbia or possession in which the real property asset or entity is located.	Information Exchange: Asset Record
State Name	Data Synonym	State Name.	Information Exchange: Supplier Information
State Name 4490	Data Synonym	Any valid 2-character USA state or possession or any valid Canadian Province. All other countries, this field is left blank.	Information Exchange: Supplier Information
State of Incorporation	Data Synonym	Two-character alpha abbreviation, no spaces. Mandatory for USA profiles only; must be state, province, or territory of the USA.	Information Exchange: Supplier Information
State or Country Primary Subdivision Code	Data Synonym	The code used to identify the primary subdivision of a country such as a state, the District of Columbia, or a possession in which the real property asset or organizational unit is located.	Information Exchange: Asset Record
Status Code	Data Synonym	Indicates the location status of an entity. Possible values: 0-Single Location 1-Headquarters/Parent 2-Branch 4-Division	Information Exchange: Supplier Information
Stock Part Name	Data Synonym	The number or description associated with the Stock Part Type chosen.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stock Part Name	Data Synonym	The number or description associated with the Stock Part Type chosen.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Stock Part Name	Data Synonym	The number or description associated with the Stock Part Type chosen.	Information Exchange: Acceptance Evidence
Stock Part Number	Data Synonym	The number or description associated with the Stock Part Type chosen.	Information Exchange: Payment Request
Stock Part Number Type	Data Synonym	There is a Stock Number Type Code drop down. Only choose one per line item. B8 = Batch Number CL = Color F8 = Next Higher Used Assembly. FS = National Stock Number FT = Federal Supply Class MG = Manufacturers Part Number MN = Model Number SN = Serial Number VP = Vendor Part Number SV = Services.	Information Exchange: Payment Request
Stock Part Type Code	Data Synonym	There is a Stock Number Type Code drop down. Only choose one per line item. B8 = Batch Number CL = Color F8 = Next Higher Used Assembly. FS = National Stock Number FT = Federal Supply Class MG = Manufacturers Part Number MN = Model Number SN = Serial Number VP = Vendor Part Number SV = Services.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Stock Part Type Code	Data Synonym	There is a Stock Number Type Code drop down. Only choose one per line item. B8 = Batch Number CL = Color F8 = Next Higher Used Assembly. FS = National Stock Number FT = Federal Supply Class MG = Manufacturers Part Number MN = Model Number SN = Serial Number VP = Vendor Part Number SV = Services.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stock Part Type Code	Data Synonym	There is a Stock Number Type Code drop down. Only choose one per line item. B8 = Batch Number CL = Color F8 = Next Higher Used Assembly. FS = National Stock Number FT = Federal Supply Class MG = Manufacturers Part Number MN = Model Number SN = Serial Number VP = Vendor Part Number SV = Services.	Information Exchange: Acceptance Evidence
Street Address 1	Data Synonym	Any valid text characters used as location of the business, from 1 to 55 in uppercase and no leading spaces. The following strings are not acceptable for the Physical Address only: "PO BOX", "PO", "BOX", "C/O", "CO", "CARE OF", "POST OFFICE	Information Exchange: Supplier Information
Street Address 2	Data Synonym	Any valid text characters used as location of the business, from 1 to 55 in uppercase and no leading spaces. This is in addition to the Street 1 address. PO BOX and other items not allowed for line 1 may be entered here.	Information Exchange: Supplier Information
Street Address Line1 Text	Data Synonym	The location of real property asset or entity that can include number and the name of the street or road.	Information Exchange: Asset Record
Street Address Line2 Text	Data Synonym	Additional real property asset or entity address and location information such as suite, room, or unit.	Information Exchange: Asset Record
Sublimitation Amount	Data Synonym	US Dollar quantity of legal identified restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Appropriation Act
Sublimitation Amount	Data Synonym	US Dollar quantity of legal identified restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Program and Funding Document
Sublimitation Code	Data Synonym	Code which identifies a legal restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Appropriation Act
Sublimitation Code	Data Synonym	Code which identifies a legal restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Program and Funding Document
Sublimitation Description	Data Synonym	Narrative which identifies a legal restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Appropriation Act
Sublimitation Description	Data Synonym	Narrative which identifies a legal restriction; provided for specific purposes and are not available for any other purpose without prior approval.	Information Exchange: Program and Funding Document
Sublimitation Remarks	Data Synonym	User entries which concern the legal restrictions.	Information Exchange: Appropriation Act
Sublimitation Remarks	Data Synonym	User entries which concern the legal restrictions.	Information Exchange: Program and Funding Document
Sublimitation Type	Data Synonym	A code designating type of legal restriction, e.g., A21 = Emergency & Extraordinary - Special.	Information Exchange: Appropriation Act
Sublimitation Type	Data Synonym	A code designating type of legal restriction, e.g., A21 = Emergency & Extraordinary - Special.	Information Exchange: Program and Funding Document
Supply Basic Unit of Issue Code	Data Synonym	The code that represents the unit of measure utilized to designate the proper quantity such as: gallons, feet, and meters.	Information Exchange: Supplier Product Hazard Information

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SURPLUS AREA	Data Synonym	Labor surplus area location details	Information Exchange: Supplier Information
Surplus Determination Date	Data Synonym	The calendar date formal excessing actions are complete and the real property asset is ready for disposal (also known as Determination of Surplus to Government Date).	Information Exchange: Asset Record
Suspension Amount	Data Synonym	The dollar amount suspended for payment on a final cost voucher	Information Exchange: Approved Payment Request
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Property Expense
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Asset Record
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Asset Recorded Cost Information
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Cooperative Agreement
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Project Cancellation Evidence
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Project Information
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Real Property Asset Valuation Information
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Work Order
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Work Order Requirement
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Work Request
Target Asset Owner	Data Synonym	The party who will maintain legal entitlement to an asset once completed.	Information Exchange: Acceptance Evidence
Tax Description Field	Data Synonym	Free form field to describe the tax being paid.	Information Exchange: Payment Request
Tax Price	Data Synonym	The dollar amount of taxes paid on the invoice or financing document	Information Exchange: Payment Request
Tax Type Code	Data Synonym	A two character code that identifies the specific tax being paid on the invoice or financing document	Information Exchange: Payment Request
Taxpayer Identification Number (TIN)	Data Synonym	Tax Identification	Information Exchange: Supplier Information
Teratogenic Effects Source Entity Name	Data Synonym	The text that identifies a public or private organizational entity that supports a given mission, function, business objective or other criteria.	Information Exchange: Supplier Product Hazard Information
TERM CAUSE STATUS	Data Synonym	Indicates if the ? been terminated for cause (default) (0 for No and 1 for Yes)	Information Exchange: Supplier Information
Terms Discount Amount	Data Synonym	The dollar amount discounted given the terms of the contract	Information Exchange: Payment Request

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Terms Discount Days Due	Data Synonym	The number of days from the date of the invoice until payment is due in order to receive the discount terms as stated on the contract. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the agency annotates such invoice with the date of receipt at the time of receipt.	Information Exchange: Payment Request
Terms Discount Percentage	Data Synonym	The amount discounted given the terms of the contract	Information Exchange: Payment Request
Terms Net Days	Data Synonym	Total number of days to receive payment and receive the discount	Information Exchange: Payment Request
Terms Type Code	Data Synonym	A two character code that identifies terms of the discount given.	Information Exchange: Payment Request
TIN EXEMPT FEDERAL GOVT	Data Synonym	Indicates if the vendor is tin exempt federal government. Possible values are either 1 or 0.	Information Exchange: Supplier Information
TIN STATUS	Data Synonym	Indicates if the vendor does/does not have a TIN and if they have/have not applied for a TIN (1-Yes,0-No,2-Applied)	Information Exchange: Supplier Information
TITLE	Data Synonym	Title of the person(s) responsible for determining prices offered in bids/proposals	Information Exchange: Supplier Information
Transaction Type	Data Synonym	Identifies what type of invoice was created by the vendor.	Information Exchange: Approved Payment Request
Transportation Method/ Type Code	Data Synonym	The method used to ship goods.	Information Exchange: Payment Request
Treasury Index	Data Synonym	Treasury Index based on Treasury FAST book codes	Information Exchange: Supplier Information
Type of Contract	Data Synonym	The type of contract as defined in FAR Part 16 that applies to this procurement.	Information Exchange: Contract Action Report
Type Set Aside	Data Synonym	The designator for type of set aside determined for the contract action.	Information Exchange: Contract Action Report
ULT DUNS	Data Synonym	Agency DUNS number	Information Exchange: Supplier Information
Ult Name	Data Synonym	Agency Name	Information Exchange: Supplier Information
Ultimate Completion Date	Data Synonym	The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.	Information Exchange: Contract Action Report
Unit of Measure Type Code	Data Synonym	A code identifying the type of measurement being used to quantify some aspect of a real property asset such as distance, area, rate, volume, density, etc.	Information Exchange: Asset Record
Unit Of Measure Value Quantity	Data Synonym	The numeric value for measurement.	Information Exchange: Asset Record
Unit or Basis of Measurement Code	Data Synonym	A commonly understood acronym, abbreviation, or other character string that stands for the Unit-Of-Measure. (e.g., cm for centimeters, F for degrees Fahrenheit, and lb for pounds) for a contract line item.	Information Exchange: Payment Request
Unit Price Amount	Data Synonym	The price associated with goods or services procured.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Unit Price Amount	Data Synonym	The price associated with goods or services procured.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Unit Price Amount	Data Synonym	The price associated with goods or services procured.	Information Exchange: Acceptance Evidence



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US PHONE EXT	Data Synonym	Any valid telephone extension, if any.	Information Exchange: Supplier Information
US Phone Number	Data Synonym	Phone Number is the number used for a USA location. This number is a full 10-digit number excluding special or alpha characters: xxxxxxxxx format. Note: See POC/Numbers field for type of contacts associated with this number. See Note A3.	Information Exchange: Supplier Information
USC Citation	Data Synonym	A legal citation, which distinguishes a law from another.	Information Exchange: 10 USC 2805
USC Citation	Data Synonym	A legal citation, which distinguishes a law from another.	Information Exchange: 10 USC 2853
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Approved Trial Balance
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Final Unapproved Trial Balance
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: General Ledger Closing Pro Forma Entries
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: General Ledger Correcting Pro Forma Entries
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Initial Trial Balance
USSGL Account Code	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Pro Forma Entries

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
USSGL Account Number	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Certified Human Resources Management Pay Information
USSGL Account Number	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Debt Disposition
USSGL Account Number	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Separated or Terminated or Transferred Individual Debt Information
USSGL Account Number	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Updated Real Property Asset Information
USSGL Account Number	Data Synonym	A four digit USSGL Account Number is a unique code that represents a United States Standard General Ledger (USSGL) account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger.	Information Exchange: Personnel Accounting Information
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Apportionment
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Appropriation Act
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Program and Funding Document

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Transfer Request
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Transfer Request Response
USSGL Account Number	Data Synonym	The United States Standard General Ledger (USSGL) portion is the Treasury account, as published in the USSGL Chart of Accounts. USSGL Account Numbers provide the basic structure for the USSGL. USSGL Account Numbers are comprised of both budgetary and proprietary accounts. The proprietary and budgetary sets of general ledger accounts are self-balancing (the total debits equal total credits) structures used for recording, classifying, and reporting balances in an accounting general ledger. The DoD extension encapsulates further definition.	Information Exchange: Treasury Warrant
Valuation Type	Data Synonym	The symbol that stands for the classification of a VALUATION.	Information Exchange: ESOH Issue Description
Vendor CAGE Code	Data Synonym	A CAGE Code is a five (5) position code that identifies companies doing or wishing to do business with the Federal Government.	Information Exchange: Acceptance Feedback Information
Vendor CAGE Code	Data Synonym	A CAGE Code is a five (5) position code that identifies companies doing or wishing to do business with the Federal Government.	Information Exchange: Evidence of Goods Tendered and Services Rendered
Vendor CAGE Code	Data Synonym	A CAGE Code is a five (5) position code that identifies companies doing or wishing to do business with the Federal Government.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Vendor CAGE Code	Data Synonym	A CAGE Code is a five (5) position code that identifies companies doing or wishing to do business with the Federal Government.	Information Exchange: Acceptance Evidence
Vendor Data Universal Numbering Systems	Data Synonym	D-U-N-S number is a unique nine-character identification number provided by the commercial company Dun & Bradstreet (D&B). You must have a different nine-digit D-U-N-S Number for each physical location or different address in your business or organization as well as each legal division that may be co-located. When entering your D-U-N-S Number	Information Exchange: Acceptance Evidence
Vendor Data Universal Numbering Systems	Data Synonym	D-U-N-S number is a unique nine-character identification number provided by the commercial company Dun & Bradstreet (D&B). You must have a different nine-digit D-U-N-S Number for each physical location or different address in your business or organization as well as each legal division that may be co-located. When entering your D-U-N-S Number	Information Exchange: Evidence of Goods Tendered and Services Rendered
Vendor Data Universal Numbering Systems	Data Synonym	D-U-N-S number is a unique nine-character identification number provided by the commercial company Dun & Bradstreet (D&B). You must have a different nine-digit D-U-N-S Number for each physical location or different address in your business or organization as well as each legal division that may be co-located. When entering your D-U-N-S Number	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Vendor DUNS + 4	Data Synonym	Dun and Bradstreet number plus the Vendor identified/defined code to distinguish company subdivisions.	Information Exchange: Evidence of Goods Tendered and Services Rendered

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Vendor DUNS + 4	Data Synonym	Dun and Bradstreet number plus the Vendor identified/defined code to distinguish company subdivisions.	Information Exchange: Evidence of Goods Tendered and Services Rendered from External
Vendor DUNS + 4	Data Synonym	Dun and Bradstreet number plus the Vendor identified/defined code to distinguish company subdivisions.	Information Exchange: Acceptance Evidence
VET BC	Data Synonym	Indicates if the vendor is a Veteran Owned Business Concern or not (0 for No and 1 for Yes).	Information Exchange: Supplier Information
VET SMALL BC	Data Synonym	Indicates if the vendor, for the given NAICS qualifies to be a Veteran Owned Small Business Concern or not (0 for No, 1 for Yes and 2 for Unable to determine)	Information Exchange: Supplier Information
Volatile Organic Compound Percent by Volume	Data Synonym	The fractional amount of space occupied by carbon-containing chemicals that evaporate readily at standard temperature and pressure, expressed in hundredths, when compared to a unit amount of space occupied by the relevant SUBSTANCE that contains those chemicals.	Information Exchange: Supplier Product Hazard Information
Volatile Organic Compound Percent by Weight	Data Synonym	The fraction of the mass of carbon-containing chemicals that evaporate readily at standard temperature and pressure, expressed in hundredths, when compared to the mass of a unit amount of the relevant SUBSTANCE that contains those chemicals.	Information Exchange: Supplier Product Hazard Information
Voucher Date	Data Synonym	Date the Voucher was created	Information Exchange: Payment Request
Voucher Number	Data Synonym	Control number of the voucher	Information Exchange: Payment Request
Web Site URL	Data Synonym	The web site URL for inter agency Indefinite Delivery Vehicles	Information Exchange: Contract Action Report
Who Can Use	Data Synonym	Agencies that may place orders against this indefinite delivery vehicle.	Information Exchange: Contract Action Report
Withholds from Inception	Data Synonym	Amount in US Dollars of the monies held back from the beginning of the appropriation.	Information Exchange: Program and Funding Document
WOMEN BC	Data Synonym	Indicates if the vendor is a Woman Owned Business Concern or not (0 for No and 1 for Yes).	Information Exchange: Supplier Information
WOMEN SMALL BC	Data Synonym	Indicates if the vendor, for the given NAICS qualifies to be a Women Owned Small Business Concern or not (0 for No, 1 for Yes and 2 for Unable to determine)	Information Exchange: Supplier Information
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Property Expense
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Valuation Template
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Asset Record
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Asset Recorded Cost Information
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: CIP Cost Information
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Project Cancellation Evidence
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Project Cancellation Notice

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Project Information
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: WIP Cost Information
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Work Order
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Work Order Requirement
Work Classification Code	Data Synonym	The code, which identifies the categorical nature of a specified unit of work.	Information Exchange: Work Request
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Property Expense
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Valuation Template
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Asset Record
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Asset Recorded Cost Information
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Project Cancellation Evidence
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Project Cancellation Notice
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Project Information
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Work Order
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Work Order Requirement
Work Description Text	Data Synonym	A brief summary describing the nature of the work to be performed.	Information Exchange: Work Request
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Property Expense
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Valuation Template
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Asset Record
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Asset Recorded Cost Information
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Project Cancellation Evidence

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Project Cancellation Notice
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Project Information
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Work Order
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Work Order Requirement
Work Order Authorization Date	Data Synonym	The calendar date the party designated as having the delegated authority certified an effort or unit of work.	Information Exchange: Work Request
Zip	Data Synonym	Any valid 5-digit Zip code for a USA state or province found in the National Zip and Post Office Directory, Publication 65. Not to be used when TPP is a Non-USA registrant. See also Postal code.	Information Exchange: Supplier Information
Zip Code	Data Synonym	Any valid 5-digit Zip code for a USA state or province found in the National Zip and Post Office Directory, Publication 65. Not to be used when TPP is a Non-USA registrant. See also Postal code.	Information Exchange: Supplier Information
Zip Code - Place of Performance	Data Synonym	For U.S. Place of Performance: indicates the ZIP Code. If the Place of Performance is U.S, enter ZIP+4 code. Otherwise, enter the postal code available for the foreign location.	Information Exchange: Contract Action Report
Zip Code+4	Data Synonym	Zip + 4 code for local addresses. Common definition for both Users and POCs	Information Exchange: Supplier Information
Zip Plus4	Data Synonym	Zip + 4 code for local addresses. Common definition for both Users and POCs	Information Exchange: Supplier Information
Accounts_Payable_Maintain_and_Update_Payee_Information_001	DFMIR/FFMIA	The system must have the functionality to submit payments for the following invoices and vouchers only after ACO approval: 1. Completion vouchers under cost-plus fixed-fee or other cost-reimbursement contracts. 2. Vouchers and invoices for termination costs under supplemental agreements unless the termination modification specifies the costs to be paid. 3. Completion vouchers under T&M and LH contracts. 4. Invoices for progress payments under fixed-price type contracts. 5. Vouchers and invoices where the contract requires approval by the ACO before payment. 6. Invoices for the release of "withhold" amounts previously instituted by the ACO. 7. Any payment request where a disbursing officer requires an ACO signature.	
Accounts_Payable_Reporting_013	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system must provide a receiving report containing a final indicator, with acceptance acknowledged by a designated agency official including: <ul style="list-style-type: none"> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any);</li> <li>• date of receipt;</li> <li>• date of acceptance; and</li> <li>• final acceptance indicator.</li> </ul>	
Accounts_Payable_Reporting_014	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system must access or provide evidence that the contractor's final invoice has been submitted.	
Accounts_Payable_Reporting_015	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system must provide evidence that a final invoice payment has taken place with the following: <ul style="list-style-type: none"> <li>• final payment indicator (including any resolution of contract withholds);</li> <li>• invoice number; and</li> <li>• total amount paid.</li> </ul>	
Accounts_Payable_Reporting_016	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system must provide where excess funds have been identified, provide the document number under which the funds were obligated, the amount of the de-obligation, and the date of the de-obligation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts_Payable_Reporting_017	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system should provide an accounting document number.	
Accounts_Payable_Reporting_018	DFMIR/FFMIA	To support the closeout process, the agency's single integrated financial management system should enable electronic contracting, obligation of funds, approvals and signatures, and notification alerts for pending actions.	
Accounts_Payable_Reporting_019	DFMIR/FFMIA	Agency systems must maintain, store, and permit ready retrieval of financial information. The time frames for various parts of this requirement differ depending on the subject matter. The single integrated financial management system must be sufficiently flexible to retain and purge information consistent with varying record keeping requirements.	
Accounts_Payable_Reporting_020	DFMIR/FFMIA	Based on the report requirements established in the participation agreement with the network bank, reports of the merchant's plastic card activity will be made available electronically by the network bank to the participating DoD activity (merchant). The summary will detail dates of deposits, dollar amounts of deposits, number of transactions processed, adjustment charges, and chargebacks. This report shall be used to reconcile any differences which may occur between the report and entries into the accounting system. The report shall also be reconciled with the Cash Collection Voucher (Department of Defense (DD) Form 1131), submitted to the DO or DDO, and Standard Form (SF) 215 information posted in the Transaction Reporting System (TRS) and/or CASHLINK II.	
Acquired_Loan_Account_Status_Maintenance_001	DFMIR/FFMIA	A guaranteed loan system must identify accounts that should be written-off.	
Acquired_Loan_Account_Status_Maintenance_002	DFMIR/FFMIA	A guaranteed loan system must identify accounts for which collection is to be pursued.	
Acquired_Loan_Account_Status_Maintenance_003	DFMIR/FFMIA	A guaranteed loan system must calculate outstanding balances for each loan account invoiced, including principal, interest, late charges, and other amounts due.	
Acquired_Loan_Account_Status_Maintenance_004	DFMIR/FFMIA	A guaranteed loan system must identify loan accounts to be invoiced based on agency program invoicing criteria and loan account information.	
Acquired_Loan_Account_Status_Maintenance_005	DFMIR/FFMIA	A guaranteed loan system must generate and transmit an invoice to each borrower. At a minimum, the invoice must include borrower ID, amount due, date due, the date after which the payment will be considered late, and the current balance.	
Acquired_Loan_Account_Status_Maintenance_006	DFMIR/FFMIA	A guaranteed loan system must provide for automatic acceleration of delinquent installment payment notes based on an acceleration clause indicator.	
Acquired_Loan_Account_Status_Maintenance_007	DFMIR/FFMIA	A guaranteed loan system must track and age receivables by type.	
Acquired_Loan_Account_Status_Maintenance_008	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record accrual of interest, administrative charges, and penalties for delinquent loan accounts.	
Acquired_Loan_Account_Status_Maintenance_009	DFMIR/FFMIA	A guaranteed loan system must apply collections according to agency program receipt application rules to the appropriate liquidating or financing account.	
Acquired_Loan_Account_Status_Maintenance_010	DFMIR/FFMIA	A guaranteed loan system must include a partial, full, or late payment indicator.	
Acquired_Loan_Account_Status_Maintenance_011	DFMIR/FFMIA	A guaranteed loan system must identify payments that cannot be applied and document the reasons why the payments cannot be applied.	
Acquired_Loan_Account_Status_Maintenance_012	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the collection. If the guaranteed loan system processes collections, it must meet the requirements in the Core Financial System Requirements related to collections and send summary data to the Core Financial System.	
Acquired_Loan_Claim_Processing_001	DFMIR/FFMIA	A guaranteed loan system must record key claim data, maintain data on original and if applicable, final claims.	
Acquired_Loan_Claim_Processing_002	DFMIR/FFMIA	A guaranteed loan system must compare the claim application information to the agency's program claim application evaluation criteria.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Acquired_Loan_Claim_Processing_003	DFMIR/FFMIA	A guaranteed loan system must suspend processing for claims that are incomplete; and the claims should remain in suspension until they are corrected.	
Acquired_Loan_Claim_Processing_004	DFMIR/FFMIA	A guaranteed loan system must identify claims not meeting agency program requirements and notify the lender of the rejection.	
Acquired_Loan_Claim_Processing_005	DFMIR/FFMIA	A guaranteed loan system must document and track information on accepted and rejected claims and the reason for the rejections.	
Acquired_Loan_Claim_Processing_006	DFMIR/FFMIA	A guaranteed loan system must reflect the status of the claim.	
Acquired_Loan_Claim_Processing_007	DFMIR/FFMIA	A guaranteed loan system must calculate the claim payment to be made, making adjustments for any disallowed amounts or authorized debt collection activities.	
Acquired_Loan_Claim_Processing_008	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to initiate a disbursement of the claim payment to the lender. If the guaranteed loan system processes payments, it must meet the requirements in the Core Financial System Requirements related to payments data to the Core Financial System.	
Acquired_Loan_Claim_Processing_009	DFMIR/FFMIA	A guaranteed loan system must record acquired loan information and establish appropriate accounting entries such as receivables.	
Acquired_Loan_Claim_Processing_010	DFMIR/FFMIA	A guaranteed loan system must have the capability to develop edits to address claims issues.	
Acquired_Loan_Claim_Processing_011	DFMIR/FFMIA	A guaranteed loan system must have the capability to record or track claims errors.	
Acquired_Loan_Claim_Processing_012	DFMIR/FFMIA	A guaranteed loan system must have the capability to support underlying details.	
Acquisition_001	DFMIR/FFMIA	Purchase Orders shall specify the quantity of supplies or scope of services ordered.	
Acquisition_002	DFMIR/FFMIA	Purchase Orders shall contain a determinable date by which delivery of the supplies or performance of the services is required.	
Acquisition_003	DFMIR/FFMIA	Purchase Orders shall specify free on board (f.o.b.) destination for supplies to be delivered within the United States, except Alaska or Hawaii, unless there are valid reasons to the contrary.	
Acquisition_004	DFMIR/FFMIA	Purchase Orders shall include any trade and prompt payment discounts that are offered.	
Audit_Trails_System_Controls_001	DFMIR/FFMIA	DFAS shall maintain or create controls to ensure that transactions that occur during a reporting period are uniquely identified with the reporting period and processed in order to meet the reporting schedule due dates.	
Audit_Trails_System_Controls_002	DFMIR/FFMIA	Documentation must be available to provide an audit trail and support accomplished reconciliations and resulting adjustments. Such documentation should be available for auditors and management for proper oversight.	
Audit_Trails_System_Controls_003	DFMIR/FFMIA	DoD Component systems must ensure that all financial transactions are submitted to DFAS. These controls should include tools to identify and track the numbers, types, and dollar amounts of transactions submitted to DFAS.	
Audit_Trails_System_Controls_004	DFMIR/FFMIA	For all programs that acquire IT, including an NSS, at any ACAT level, the MDA shall not initiate a program or an increment of a program, or approve entry into any phase of the acquisition process; and the DoD Component shall not award a contract until: (1) The sponsoring DoD Component or PM has satisfied the requirements of Title 40/CCA; (2) The DoD Component CIO, or designee, confirms Title 40/CCA compliance; and (3) For MDAPs and MAIS programs only, the DoD CIO also confirms Title 40/CCA compliance.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Acceptance_And_Tracking_001	DFMIR/FFMIA	<p>The benefit system must capture all applicable mandatory data elements (i.e., universal and appropriate categorical), which include:</p> <ul style="list-style-type: none"> <li>- Name and address of claim holder (person on whose record benefit is earned/due)</li> <li>- SSN of claim holder</li> <li>- Birth date of the claim holder</li> <li>• Date of initial claim.</li> <li>• Claimant information, if other than claim holder, including:                             <ul style="list-style-type: none"> <li>• name, address and SSN, and birth date; and</li> <li>• the claimant's relationship to claim holder, when different from the claim holder (e.g., self, spouse, child, dependent parent).</li> </ul> </li> <li>• Name and relationship of a representative payee, including estate executors or legal guardians, when applicable.</li> <li>• The specific benefit(s) for which the claim is made.</li> <li>• Claimant address.</li> <li>• Bank information for direct deposit, if applicable including American Bank Association routing number, claimant bank account number, and account type.</li> <li>• Type of evidence/proofs required and submitted when applicable.</li> <li>• Status of the claim (e.g. approved, pending, denied).</li> <li>• For benefit systems relating to taxable programs, information needed to determine withholding amount such as: withholding status (e.g., married, single, or exempt); tax number of withholding allowances, back-up withholding, and additional voluntary amount of tax withholding.</li> </ul>	
Benefit_Claim_Acceptance_And_Tracking_002	DFMIR/FFMIA	<p>The benefit system must maintain all of the data elements specified in the "Application Information Stores" (reference listing in 16.01.01) so information is readily accessible through standard online queries or reports, until the claim is approved and a master record is established, or until a final determination is made denying the claim.</p>	
Benefit_Claim_Acceptance_And_Tracking_003	DFMIR/FFMIA	<p>The benefit system must provide for electronic acceptance of benefit applications by fiscal year 2003. If an agency anticipates receipt by electronic means of 50,000 or more submittals of a particular form, the system must allow multiple methods of electronic signatures for the submittal of such form, whenever feasible and appropriate. The system must provide for the electronic acknowledgement of electronic forms that are successfully submitted.</p>	
Benefit_Claim_Acceptance_And_Tracking_004	DFMIR/FFMIA	<p>The benefit system must capture various correspondence, including due process requests submitted by various electronic mediums and automatically associate the correspondence with the specific claim for the required action. For manually submitted correspondence, provide for associating the correspondence with the specific application or existing claimant master record for the required action.</p>	
Benefit_Claim_Acceptance_And_Tracking_005	DFMIR/FFMIA	<p>The benefit system must incorporate input and completeness controls to ensure only complete applications are accepted by the system when electronic methods (e.g., web based, telecommunications) are used to facilitate claim form acceptance.</p>	
Benefit_Claim_Acceptance_And_Tracking_006	DFMIR/FFMIA	<p>The benefit system must provide the capability to flag a claimant's paper based application as incomplete and to suspend further processing of the application until it is properly completed as specified by program requirements.</p>	
Benefit_Claim_Acceptance_And_Tracking_007	DFMIR/FFMIA	<p>The benefit system must store incomplete applications in accordance with agency policies, and provide for automatic purging of incomplete applications after a time period specified by the agency.</p>	
Benefit_Claim_Acceptance_And_Tracking_008	DFMIR/FFMIA	<p>For each claim, the benefit system must associate a unique identifier (e.g., initials or user code) of the employee assigned to review the claim.</p>	
Benefit_Claim_Acceptance_And_Tracking_009	DFMIR/FFMIA	<p>The benefit system must utilize an alternative application procedure that accommodates persons with disabilities (e.g., blind, missing limbs).</p>	
Benefit_Claim_Acceptance_And_Tracking_010	DFMIR/FFMIA	<p>The benefit system must provide the capability to track the status of due process or other appeal proceedings when applicable, after an initial claim has been denied.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Acceptance_And_Tracking_011	DFMIR/FFMIA	The benefit system should maintain a system record of pending claims and the status of other information including: - where in the process an ongoing claim is located, - who is holding claim, - what actions are needed to complete the claim, - whether additional information is needed; and - accommodation of explanation codes to indicate the reason why the claim is pending.	
Benefit_Claim_Acceptance_And_Tracking_012	DFMIR/FFMIA	The benefit system should allow the user to update the status of the following items: - where in the process an ongoing claim is located, - who is holding claim, - what actions are needed to complete the claim, - whether additional information is needed; and - accommodation of explanation codes to indicate the reason why the claim is pending.	
Benefit_Claim_Processing_001	DFMIR/FFMIA	The benefit system must utilize claimant data that has been submitted electronically in an automated fashion without manual intervention (i.e., avoid re-entering data from one component to another).	
Benefit_Claim_Processing_002	DFMIR/FFMIA	The benefit system must have the ability to date and time stamp due process requests and other time sensitive correspondence (incoming and outgoing) that has been received/sent through electronic mediums.	
Benefit_Claim_Processing_003	DFMIR/FFMIA	The benefit system must accommodate automated case workload distribution by providing for various claim routing options as determined and maintained by the system administrator. For example, provide for the ability to route claims for manual validation.	
Benefit_Claim_Processing_004	DFMIR/FFMIA	The benefit system must indicate if the benefit payment calculation or verification thereof occurred manually.	
Benefit_Claim_Processing_005	DFMIR/FFMIA	The benefit system must provide the user the ability to update a claimant's master record with the results of a manual claim validation or manual verification of the benefit payment amount, or create a new master record if none exists.	
Benefit_Claim_Processing_006	DFMIR/FFMIA	The benefit system must have the ability to capture what information is needed from the claimant in order to complete an incomplete claim.	
Benefit_Claim_Processing_007	DFMIR/FFMIA	The benefit system should provide for electronic approvals of claims at all levels of the approval process, whenever feasible.	
Benefit_Claim_Processing_008	DFMIR/FFMIA	The benefit system must incorporate a notification mechanism that informs users (claim evaluators and supervisors) when an application(s) has not completed processing within a time frame that can be specified by the agency.	
Benefit_Claim_Processing_009	DFMIR/FFMIA	The benefit system should allow the user to update the status of pending claims and other information.	
Benefit_Claim_Processing_010	DFMIR/FFMIA	The benefit system must facilitate user queries on individual claims. Specifically, for all claims that have been received and recorded in the system, the system must be able to retrieve data maintained in the application information information stores by querying the claim holders' (or claimant if different) information. For example, data must be retrievable by query on full name, and Social Security Number (SSN) or taxpayer ID number.	
Benefit_Claim_Processing_011	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by allowing for the waiver of charges with appropriate authority.	
Benefit_Claim_Processing_012	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by matching receipts to the appropriate receivables and updating system balances.	
Benefit_Claim_Processing_013	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing the ability to apply receipts to more than one receivable.	
Benefit_Claim_Processing_014	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by updating receivable balances document by document, classifying and posting against principal, interest, administrative fees, etc., required by OMB Circular A-129, "Managing Federal Credit Programs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_015	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by identifying receivables that have been reduced by some means other than cash collections, such as waivers or write-offs.	
Benefit_Claim_Processing_016	DFMIR/FFMIA	The benefit system must support the benefit collection process by recording complete and partial receipts according to the Debt Collection Act (DCA) of 1982 and the Debt Collection Improvement Act (DCIA) of 1996 and other applicable regulations.	
Benefit_Claim_Processing_017	DFMIR/FFMIA	The benefit system must support the benefit collection process by recording deposits and related debit vouchers for reconciliation to deposit confirmation information provided by Treasury or the banking system. Specifically, providing the capability for a user to record the deposit ticket or debit voucher document amount, number, and date.	
Benefit_Claim_Processing_018	DFMIR/FFMIA	The benefit system must support the benefit collection process by providing the capability to associate the collection of funds to the claimant's master record if a master record exists if the user is not able locate an existing receivable in the master record of the person making a payment, and the document being recorded is a deposit ticket item.	
Benefit_Claim_Processing_019	DFMIR/FFMIA	The benefit system must support the benefit collection process by providing features to record method of recovery (i.e., payment; internal offset; TOP, compromise settlement; civil suit; etc.).	
Benefit_Claim_Processing_020	DFMIR/FFMIA	The benefit system must support the benefit collection process by providing the capability to flag a claimant's receivable record to reflect "due process" status, in order to suspend collection activities associated with the receivable. Additionally, the system must automatically allow collection activities to resume when due process has expired or the flag has been reversed.	
Benefit_Claim_Processing_021	DFMIR/FFMIA	For denied claims, the benefit system must accommodate explanation codes to indicate the reason why the claim has been denied.	
Benefit_Claim_Processing_022	DFMIR/FFMIA	The benefit system should support the benefit collection process by providing for the processing of cash or credit card receipts against outstanding receivables.	
Benefit_Claim_Processing_023	DFMIR/FFMIA	The benefit system must support the benefit offset process by allowing for offset of funds due to delinquent indebtedness through administrative offset, Federal employee salary offset, and income tax refund offset.	
Benefit_Claim_Processing_024	DFMIR/FFMIA	The benefit system must support the benefit offset process by providing the capability for a user to record the effective date of the offset plan.	
Benefit_Claim_Processing_025	DFMIR/FFMIA	The benefit system must support the benefit offset process by incorporating logic to reflect the legal authority as to whether the payment type may be reduced by offset, or is exempt from the TOP or other offsets.	
Benefit_Claim_Processing_026	DFMIR/FFMIA	The benefit system must support the benefit offset process by providing the capability to automatically exclude certain receivables from the offset function.	
Benefit_Claim_Processing_027	DFMIR/FFMIA	The benefit system must support the benefit offset process by automatically subjecting receivables to offset which had been previously excluded because of due process or bankruptcy status once status has been resolved.	
Benefit_Claim_Processing_028	DFMIR/FFMIA	The benefit system must comply with the requirements of the IRS Tax Refund Offset Program and TOP requirements.	
Benefit_Claim_Processing_029	DFMIR/FFMIA	The benefit system should support the benefit offset process by providing the capability for a user to select from a domain of offset program participants (i.e., the recipient of the amount to be offset against a claimant's benefit payment).	
Benefit_Claim_Processing_030	DFMIR/FFMIA	The benefit system should support the benefit offset process by providing the capability for a user to create a participant record if the desired offset program recipient does not exist as a participant.	
Benefit_Claim_Processing_031	DFMIR/FFMIA	The benefit system should support the benefit offset process in connection with paying retirement benefits, by uniquely identifying bankruptcy debt so that a bankruptcy debt is bypassed when computing the legally mandated 65 percent maximum deduction amount, when an account has both garnishment and former spouse deductions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_032	DFMIR/FFMIA	The benefit system must automatically create a claimant master record using the claimant information for initial claims that are approved, when a master record for the claimant did not previously exist. The master record must contain all of the mandatory data elements as specified in the Claimant Master Record Information Store: • All applicable mandatory data elements (Universal and appropriate categorical) specified within the application information data stores; • General information such as: case status, benefit type, chronology of key dates; • award data such as: total award, gross and or net monthly payment as appropriate; • payment history such as: prior disbursements, collections including principal and interest, accruals; • special Collection Activity Data such as: delinquent debt collection activity and status.	
Benefit_Claim_Processing_033	DFMIR/FFMIA	The benefit system must support the funds control process within the benefit recovery receivable management process by properly recording the budgetary affect on U.S. SGL balances for all transactions typically involved with receivable management.	
Benefit_Claim_Processing_034	DFMIR/FFMIA	The benefit system must support the benefit entity definition process by allowing for recording transactions in multiple TAFS and various fund types including annual, multi-year, and no-year appropriations, and trust funds.	
Benefit_Claim_Processing_035	DFMIR/FFMIA	The benefit system must support the benefit entity definition process by accommodating reporting for multiple programs within a TAFS, based on the accounting classification elements (e.g., organization level, cost center).	
Benefit_Claim_Processing_036	DFMIR/FFMIA	The benefit system must support the benefit account definition process by using account titles consistent with the account titles provided in the U.S. SGL.	
Benefit_Claim_Processing_037	DFMIR/FFMIA	The benefit system must support the benefit account definition process by using account definitions consistent with the account definitions provided in the U.S. SGL.	
Benefit_Claim_Processing_038	DFMIR/FFMIA	The benefit system must support the benefit account definition process by providing subsidiary ledger support for U.S. SGL accounts and supporting reconciliation of U.S. SGL control accounts to their respective subsidiary records by accounting period.	
Benefit_Claim_Processing_039	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by allowing standard transactions, including system-generated transactions, to be established, modified, or deleted by authorized personnel and providing for traceability of changes.	
Benefit_Claim_Processing_040	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by generating and posting compound debit and credit entries to the U.S. SGL accounts and updating both budgetary and proprietary U.S. SGL accounts based on a single input transaction.	
Benefit_Claim_Processing_041	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by providing the capability to add, modify, and maintain editing and posting rules through systems tables controlled by authorized personnel.	
Benefit_Claim_Processing_042	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by processing transactions consistent with U.S. SGL account descriptions and postings. Use of other than U.S. SGL account numbers (i.e., a pseudo code) is acceptable providing the account descriptions and posting rules are the same as those used in the U.S. SGL for relevant transactions.	
Benefit_Claim_Processing_043	DFMIR/FFMIA	The benefit system must automatically update an existing claimant master record (i.e., claimant already receives a different type of benefit administered by the agency) to reflect the status (pending, approved, or rejected) of additional claims for other benefits the agency administers that are sought by the claimant.	
Benefit_Claim_Processing_044	DFMIR/FFMIA	The benefit system must have any expansion to the chart of accounts that roll up to the accounts as defined in the SGL.	
Benefit_Claim_Processing_045	DFMIR/FFMIA	The benefit system must perform integrity checks on batches received via interfaces. Checks should include a batch number to detect duplicate or skipped batches, and validity of header and trailer records to ensure counts and amount in trailer agree with records in the batch.	
Benefit_Claim_Processing_046	DFMIR/FFMIA	The benefit system must provide this capability when balancing of preceding documents when entering dependent documents used in the liquidation of commitments, obligations, payables, receivables, or other items, as appropriate.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_047	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by processing system-generated transactions, such as automated payment scheduling, accruals, closing entries, recurring payments, and transactions that generate other transactions in those cases where a single transaction is not sufficient.	
Benefit_Claim_Processing_048	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by automatically liquidating, partially or in full, balances of preceding documents when entering dependent documents.	
Benefit_Claim_Processing_049	DFMIR/FFMIA	The benefit system should support the benefit transaction definition and processing activities by providing the capability to enter and store for future processing any transactions in the current month for processing in the subsequent month.	
Benefit_Claim_Processing_050	DFMIR/FFMIA	The benefit system must provide features to record death information provided from voluntary sources (e.g. returned check, funeral home notification, and next of kin).	
Benefit_Claim_Processing_051	DFMIR/FFMIA	The benefit system must provide all users the capability to perform a "Print Screen" function.	
Benefit_Claim_Processing_052	DFMIR/FFMIA	The benefit system must allow users to input parameters required to run batch jobs in a production mode either daily, monthly, quarterly or yearly.	
Benefit_Claim_Processing_053	DFMIR/FFMIA	The benefit system should Provide for self-service claimant initiated Web browser requests pertaining to account specific matters. For example: <ul style="list-style-type: none"> <li>- enable the claimant to request the reissuance of a misplaced payment using a Web browser;</li> <li>- enable the claimant to access decision tree functions to help guide them through self-service transactions through a Web browser;</li> <li>- have pop-up windows to help annuitants when making changes to files through a Web browser;</li> <li>- enable the claimant to complete forms using a Web browser;</li> <li>- have the ability to verify the claimant security information through a Web browser;</li> <li>- provide access to claimant retirement related data through Interactive Voice Response (IVR);</li> <li>- make IVR available for claimant inquiries 24 hours a day, 7 days a week with the exception of scheduled outages;</li> <li>- allow the claimant to initiate changes to his/her account through the IVR;</li> <li>- have the ability to support multiple languages (e.g., English and Spanish).</li> </ul>	
Benefit_Claim_Processing_054	DFMIR/FFMIA	The benefit system must automatically merge the mandatory claimant data maintained in the application information stores into the appropriate master record after a claim has been approved and a claimant master record has been established.	
Benefit_Claim_Processing_055	DFMIR/FFMIA	The benefit system must support the data entry technical function by utilizing various automated input devices when hard copy applications and correspondence are received.	
Benefit_Claim_Processing_056	DFMIR/FFMIA	The benefit system must support the data entry technical function by supporting both batch and real-time on-line data entry and use the same edit and update rules as appropriate for each mode.	
Benefit_Claim_Processing_057	DFMIR/FFMIA	The benefit system must support the data entry technical function by supporting simultaneous data entry/access by multiple users in a variety of access modes.	
Benefit_Claim_Processing_058	DFMIR/FFMIA	The benefit system must support the data entry technical function by providing user entry and query screens that support validation of codes entered on the screen, assisting users in determining correct codes if an invalid code is entered, and providing for inquiry by the user to verify valid codes during the data entry process.	
Benefit_Claim_Processing_059	DFMIR/FFMIA	The benefit system must support the data entry technical function by providing the capability to display inputs required to complete transactions by a user based on the selection of transaction type. Whenever possible, keystroke reducing tools such as drop down menus should be utilized to reduce chance of data entry error.	
Benefit_Claim_Processing_060	DFMIR/FFMIA	The benefit system must support the data entry technical function by displaying a message to the user notifying them of the acceptance or rejection of each transaction once all inputs are completed.	
Benefit_Claim_Processing_061	DFMIR/FFMIA	The benefit system should support the data entry technical function by identifying erroneous inputs with corrective recommendations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_062	DFMIR/FFMIA	The benefit system should support the data entry technical function by providing the capability for financial users to create comments relating to all types of transactions using free-form text.	
Benefit_Claim_Processing_063	DFMIR/FFMIA	The benefit system must maintain general data such as demographic data other than that specified in the application information stores that has been historically used by the agency in preparing actuarial estimates, for purposes such as forecasting and complying with financial statement reporting requirements (e.g. SFFAS No. 5 and No. 17).	
Benefit_Claim_Processing_064	DFMIR/FFMIA	The benefit system must provide the capability to generate statistics on approved and rejected claim applications.	
Benefit_Claim_Processing_065	DFMIR/FFMIA	The benefit system must provide the capability to accept, identify, track, and report manual overrides of system-generated acceptance/rejection recommendations.	
Benefit_Claim_Processing_066	DFMIR/FFMIA	The benefit system must allow a user who has the proper access to reverse or affirm an initial decision regarding the denial of a benefit, and process the claim accordingly.	
Benefit_Claim_Processing_067	DFMIR/FFMIA	The benefit system must provide the capability to review all prior employee notations or decisions made while processing a benefit claim.	
Benefit_Claim_Processing_068	DFMIR/FFMIA	The benefit system should provide the capability to record an estimated completion date for pending claims.	
Benefit_Claim_Processing_069	DFMIR/FFMIA	The benefit system should have the ability, where multiple claims exist for the same claimant, to process the claims sequentially based on order of precedence.	
Benefit_Claim_Processing_070	DFMIR/FFMIA	The benefit system must have the ability to automatically compare information contained in application(s) that have been submitted by claimants against agency program eligibility criteria (i.e., screen applications for eligibility).	
Benefit_Claim_Processing_071	DFMIR/FFMIA	The benefit system must have the ability to accept the manual validation of a claim.	
Benefit_Claim_Processing_072	DFMIR/FFMIA	The benefit system must provide for maintaining separate eligibility criteria and processing routines by type of claim.	
Benefit_Claim_Processing_073	DFMIR/FFMIA	The benefit system must provide for establishment of various age limitations depending on the type of benefit for automatic verification of program eligibility. For example, the system should allow for age attainment verification (e.g., generally a claimant must be at least 60 years of age to be eligible for SSA retirement benefits).	
Benefit_Claim_Processing_074	DFMIR/FFMIA	The benefit system must provide the ability to cross-validate applicant information against data maintained for other benefit payment programs which are internal to the administering agency to ensure compliance with all program requirements (e.g., ensure that applicant has not filed for multiple conflicting benefits).	
Benefit_Claim_Processing_075	DFMIR/FFMIA	The benefit system must provide features to indicate that the applicant submitted required evidence. For example, allow user to record receipt of a school certification pertaining to a claimant or his/her dependent child.	
Benefit_Claim_Processing_076	DFMIR/FFMIA	The benefit system must provide features to create and maintain a system record of accepted and rejected claim applications.	
Benefit_Claim_Processing_077	DFMIR/FFMIA	The benefit system must provide tools to check the appropriate data files to determine whether the applicant has submitted a duplicate application or had a recent benefit application rejected.	
Benefit_Claim_Processing_078	DFMIR/FFMIA	The benefit system must provide features to determine whether payments being made to the claimant in relation to other internal benefit payment programs affect the claimant's eligibility or payment amount for the benefit under consideration, whenever legally permitted (i.e., permitted by statute or regulation).	
Benefit_Claim_Processing_079	DFMIR/FFMIA	The benefit system must allow the user to put the processing of a claim on hold (suspend) while verifying questionable information, and to release hold (suspended) status as appropriate.	
Benefit_Claim_Processing_080	DFMIR/FFMIA	The benefit system should provide ability to inform applicant of potential eligibility for other internal benefit payment programs.	
Benefit_Claim_Processing_081	DFMIR/FFMIA	The benefit system should have the ability to automatically validate survivor applicant information against information about the deceased or former spouse or related former guardian that is maintained in a master record database.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_082	DFMIR/FFMIA	The benefit system should automatically validate dates of employment, earnings and other claimant-specific data provided on the application for benefits against the work history and earnings information reported to central agencies such as the Internal Revenue Service (IRS), SSA, and OPM when permitted by statute, or against other verified claimant-specific information maintained by the agency.	
Benefit_Claim_Processing_083	DFMIR/FFMIA	The benefit system must have the ability to determine if the effective date of the claim has been reached (e.g., the effective date of a retirement claim), and initiate subsequent processing.	
Benefit_Claim_Processing_084	DFMIR/FFMIA	The benefit system must provide features to compute the amount of both recurring and non-recurring benefit payments based on all available information (e.g., applicant data, and specific benefit program criteria).	
Benefit_Claim_Processing_085	DFMIR/FFMIA	The benefit system must determine the ending date for recurring payments of limited duration.	
Benefit_Claim_Processing_086	DFMIR/FFMIA	The benefit system when processing an approved claim for benefits such as retirement, disability, death, survivor, and other claims, calculate the amount of recurring payment, or capture the amount of the claimant's recurring payment that has been determined externally.	
Benefit_Claim_Processing_087	DFMIR/FFMIA	The benefit system must provide flexibility in maintaining pay rates. For example, use tables that are easily maintained by the user.	
Benefit_Claim_Processing_088	DFMIR/FFMIA	The benefit system must provide for adjusting the amount of payment when the claimant is receiving offsetting monetary amounts. For example, military retired pay is offset on a dollar for dollar basis against veterans compensation payments, and for individuals under age 65, Social Security benefits are offset at a predetermined ratio for every dollar earned by claimants above the established threshold amount.	
Benefit_Claim_Processing_089	DFMIR/FFMIA	The benefit system must identify whether the claimant retired under provisions of voluntary separation incentive and capture the amount of the incentive, for Federal and Uniformed Service retirement systems.	
Benefit_Claim_Processing_090	DFMIR/FFMIA	The benefit system must compute the base amount of retirement pay by determining the "highest paid 36 months (or other number as required by law, regulation or statute) of paid service, for Federal and Uniformed Service retirement systems.	
Benefit_Claim_Processing_091	DFMIR/FFMIA	The benefit system must determine the creditable years of service based on dates of employment or active military service.	
Benefit_Claim_Processing_092	DFMIR/FFMIA	The benefit system must provide features to calculate the claimant's and/or related dependent's age based on the birth date provided in an application or other verified source for subsequent use in determining claimant eligibility.	
Benefit_Claim_Processing_093	DFMIR/FFMIA	The benefit system must provide for user defined reasonableness/tolerable limit checks on the amounts of benefit payments that are calculated by the system.	
Benefit_Claim_Processing_094	DFMIR/FFMIA	The benefit system must flag or suspend processing of a claim that fails reasonableness edits to facilitate manual verification of the amount computed.	
Benefit_Claim_Processing_095	DFMIR/FFMIA	The benefit system must enable approved users to have the ability to resume the processing of a claim that was suspended for failing a reasonableness edit, and subsequently verified as accurate.	
Benefit_Claim_Processing_096	DFMIR/FFMIA	The benefit system must allow a user to initiate the calculation of a claimant's benefit amount, at any time, based on claimant data that exists when the request is made.	
Benefit_Claim_Processing_097	DFMIR/FFMIA	The benefit system must have the ability to record the amount of manually computed benefit payments.	
Benefit_Claim_Processing_098	DFMIR/FFMIA	The benefit system must provide for automatic system initiated calculation and or recalculation of benefit amount by claim type, based on a specific user defined event such as claim validation and approval, court order, claimant initiated withholding change, etc.	
Benefit_Claim_Processing_099	DFMIR/FFMIA	The benefit system must provide features to calculate and send overpayment information (date of occurrence, claimant name, and overpayment amount) to Receivables/Collections subsidiary ledger.	
Benefit_Claim_Processing_100	DFMIR/FFMIA	The benefit system must provide for automated routines that access claimant master record data to facilitate calculating the amount of benefits due claimants.	
Benefit_Claim_Processing_101	DFMIR/FFMIA	The benefit system must, at a minimum, accumulate actual payments for each payee annually.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_102	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by reporting all disbursements made under the delegation in the agency's payment accounting reports to the Financial Management Service (FMS), using the appropriate agency accounting codes, as authorized by FMS. As stated in Section 10025, the agency must submit immediately to the Chief Disbursing Officer (CDO) any irregularity in accounts involving disbursement activity. Furthermore, the agency is responsible for resolving any irregularities or discrepancies associated with such reports.	
Benefit_Claim_Processing_103	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by submitting check issuance data in a timely and accurate manner to FMS no later than the close of business of the week in which the issue dates occur and at month's end.	
Benefit_Claim_Processing_104	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by complying with the Financial Management Service (FMS) guidelines concerning applicable requirements to include a payee's taxpayer identifying number on payment vouchers in accordance with 31 U.S.C. § 3325(d).	
Benefit_Claim_Processing_105	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by complying with all applicable EFT system requirements including those related to message authentication and enhanced security, unless explicitly waived in writing by the CDO.	
Benefit_Claim_Processing_106	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by automatically identifying and selecting payments to be disbursed in a particular payment cycle based on their due dates.	
Benefit_Claim_Processing_107	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by allowing changes to payment schedules by authorized staff prior to acceptance by the disbursing office.	
Benefit_Claim_Processing_108	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by allowing specific payments selected for disbursement to be excluded from the payment cycle and held for later payment.	
Benefit_Claim_Processing_109	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by automatically computing net amounts to be disbursed, after taking into account withholdings, interest, garnishments, or other offsets as needed, in accordance with applicable regulations.	
Benefit_Claim_Processing_110	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by automatically determining taxable benefit payments from non-taxable payments.	
Benefit_Claim_Processing_111	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by collecting information on interest paid if applicable, and recording the amounts to the proper ledger account.	
Benefit_Claim_Processing_112	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by calculating totals by Agency Location Code (ALC) and TAFS for inclusion on the payment schedule.	
Benefit_Claim_Processing_113	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by sorting individual payment detail by TAFS to enable SF-224 reconciliation.	
Benefit_Claim_Processing_114	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by providing for various forms of payment to be used, (i.e., check or electronic funds transfer).	
Benefit_Claim_Processing_115	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by supporting Treasury-specific standards for format of check and EFT payment requests.	
Benefit_Claim_Processing_116	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by automatically updating payment records based on updates recorded in the payee's master record, such as change of address, changes in deposit account information, etc.	
Benefit_Claim_Processing_117	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by allowing a payment request to be removed from the automated scheduling stream and scheduled as a manual payment by an authorized official.	
Benefit_Claim_Processing_118	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by allowing the user to trigger an immediate benefit payment for "emergency" situations.	
Benefit_Claim_Processing_119	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by providing the capability to schedule and make payments in various forms (e.g., ACH, SF-1166) as required by an agency's disbursing offices, including physical media (e.g., tape, electronic transfer).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_120	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by allowing for cancellation of an entire payment schedule or a single payment within a payment schedule after payments are scheduled and prior to actual disbursement by Treasury.	
Benefit_Claim_Processing_121	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by providing features to reduce the payment amount due a claimant, in order to offset an outstanding receivable owed by the claimant, in accordance with applicable laws, regulations, and provisions of the Treasury Offset Program (TOP). However, the system must properly record the impact of the entire amount of the transaction in both budgetary and proprietary (i.e., entire amount is expensed, payables or cash accounts reflect net outlay, budgetary resources increased by amount of nonfederal receivable collected, etc.).	
Benefit_Claim_Processing_122	DFMIR/FFMIA	The benefit system must provide a function for review and certification by an authorized certifying officer.	
Benefit_Claim_Processing_123	DFMIR/FFMIA	The benefit system must generate the appropriate transactions to reflect the computed deductions and additions.	
Benefit_Claim_Processing_124	DFMIR/FFMIA	The benefit system must support the benefit payment execution process by providing for reissuing payments for misplaced payments, lost or stolen checks.	
Benefit_Claim_Processing_125	DFMIR/FFMIA	The benefit system should support the benefit payment execution process by automatically consolidating amounts due benefit claimants when the claimant is entitled to more than one benefit administered by the same agency, and itemizing all payments covered by the one check or EFT on a payment advice or addendum to the EFT file per Treasury specifications.	
Benefit_Claim_Processing_126	DFMIR/FFMIA	The benefit system should support the benefit payment execution process by allowing for the splitting of a single benefit payment into separate bank accounts (i.e., allotments) as indicated on the claimants direct deposit request form. Allow for a minimum of one allotment in addition to the primary deposit account.	
Benefit_Claim_Processing_127	DFMIR/FFMIA	The benefit system should support the benefit payment execution process by providing for making payments in a foreign currency.	
Benefit_Claim_Processing_128	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by updating master record information resulting from payments made by the core system (if applicable).	
Benefit_Claim_Processing_129	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by allowing the user to record the outcome of the Treasury search when recertified checks are issued because original checks are lost, stolen, or destroyed.	
Benefit_Claim_Processing_130	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by providing information about each payment to reflect the stage of the scheduling process that the payment has reached and the date each step was reached for the following processing steps: - payment scheduled; - schedule sent to appropriate disbursing office; and - payment issued by appropriate disbursing office.	
Benefit_Claim_Processing_131	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by providing for comparison of the agency's payment schedule and the disbursing office's accomplished payment schedule.	
Benefit_Claim_Processing_132	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by updating payment information when confirmation is received from the disbursing office, including the paid schedule number, check numbers or trace numbers, date, amount of payment, and payment method (e.g., check or EFT).	
Benefit_Claim_Processing_133	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by automatically liquidating the related liability or the in-transit amount when payment confirmation updates the system.	
Benefit_Claim_Processing_134	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by recording the establishment of receivables in the claimant's master record.	
Benefit_Claim_Processing_135	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by providing for the establishment of receivables in other systems such as centralized accounts receivable systems, based on individual claim holder debts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit_Claim_Processing_136	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by providing the capability for a user to select the reason the receivable is being recorded from a domain of recognized reasons.	
Benefit_Claim_Processing_137	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by supporting the establishment and tracking of receivables to be paid under installment plans, including plans for which payments have been rescheduled.	
Benefit_Claim_Processing_138	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by calculating, generating and posting the required ledger entries for receivables resulting from duplicate payments or erroneous payments, and the corresponding expenditure reductions, or other offsets.	
Benefit_Claim_Processing_139	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process providing the capability to print bills, accommodating the generation of standard forms and turnaround documents to be used as a remittance advice.	
Benefit_Claim_Processing_140	DFMIR/FFMIA	The benefit system must provide the capability for a user to record the beginning and ending dates of the payment period as well as the frequency and amount of each payment.	
Benefit_Claim_Processing_141	DFMIR/FFMIA	The benefit system must allow customized text in generated billing documents.	
Benefit_Claim_Processing_142	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by providing features to notify overpaid individuals (or claimant's estate) of: the amount overpaid and how and when overpayment occurred; - the right to appeal the overpayment determination; - the required recovery; and - the right to request a waiver of recovery.	
Benefit_Claim_Processing_143	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by recording adjustments, both increases and decreases (i.e., non-cash credits) and post to a claimant's master record.	
Benefit_Claim_Processing_144	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by dating the bills with the system-generated date or with the date supplied by an authorized user.	
Benefit_Claim_Processing_145	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by accepting transactions that generate receivables from other systems in a standard format for entry into the benefits system.	
Benefit_Claim_Processing_146	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable establishment process by printing statements as well as bills.	
Benefit_Claim_Processing_147	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by updating each master record when billing documents are generated and collections are received.	
Benefit_Claim_Processing_148	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing automatic calculation and assessment of interest, administrative charges, and penalty charges as applicable on overdue receivables.	
Benefits_Archiving_And_Purging_001	DFMIR/FFMIA	The benefit system must support the benefit archiving and purging process by providing an automated means for permanently storing electronic data.	
Benefits_Archiving_And_Purging_002	DFMIR/FFMIA	The benefit system must support the benefit archiving and purging process by archiving transactions and related information needed for audit trails in a format accessible by audit software.	
Benefits_Archiving_And_Purging_003	DFMIR/FFMIA	The benefit system must support the benefit archiving and purging process by providing the authorized system administrator the flexibility to determine whether records are to be archived or purged. Of those documents that meet the criteria the system must include the capability to establish and maintain user defined archival criteria.	
Benefits_Archiving_And_Purging_004	DFMIR/FFMIA	The benefit system must support the benefit archiving and purging process by retaining system records in accordance with Federal regulations established by the National Archives and Records Administration (NARA), GAO, and others.	
Benefits_Archiving_And_Purging_005	DFMIR/FFMIA	The benefit system must prevent the purging of transactions prior to the proper period in accordance with regulations governing the retention of documents and transactions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Interface_Requirements_001	DFMIR/FFMIA	The benefit system should support the benefit internal reporting process by providing the capability for a two-way interface with the core system for purposes of funds control and funds availability verification.	
Benefits_Interface_Requirements_002	DFMIR/FFMIA	The benefit system must support the benefit external interface function by providing capabilities allowing interface with central agency financial systems such as Department of the Treasury FMS and IRS Systems, OMB, and OPM systems according to the standards established by these oversight and regulatory agencies.	
Benefits_Interface_Requirements_003	DFMIR/FFMIA	The benefit system should support the benefit external interface function by receiving information from SSA records to verify applicant's name, SSN, and income information, when legally permitted.	
Benefits_Interface_Requirements_004	DFMIR/FFMIA	The benefit system should support the benefit external interface function by providing features to verify applicant's income against Civil Service Annuity, Military Retirement, and IRS earnings records, when legally permitted.	
Benefits_Interface_Requirements_005	DFMIR/FFMIA	The benefit system must allow an interface with central agency financial systems for example, systems that interface with the Department of the Treasury must include the capability to: - receive and read the deposit reconciliation file from Treasury, and to produce a report of the matched data and differences; - produce a file of all hold check transactions as they are created, and to periodically transmit the hold check file to Treasury; - produce and transfer a file of changes to EFT payments previously forwarded to Treasury for release; - produce and transfer a file of changes to be made to the Home Address file in Treasury; - receive and process the data on the returned check file sent by Treasury's Recertification system, including generating returned check transactions and updating account data; and - receive and automatically process an ACH update file (containing changes to EFT information) from Treasury or other sources on a recurring basis.	
Benefits_Payment_Warehousing_001	DFMIR/FFMIA	The benefit system must support the benefit payment warehousing process by having the ability to determine whether the benefit payment is a non-recurring payment.	
Benefits_Payment_Warehousing_002	DFMIR/FFMIA	The benefit system must support the benefit payment warehousing process by automatically determining the due date and amount of benefit payments.	
Benefits_Payment_Warehousing_003	DFMIR/FFMIA	The benefit system must support the benefit payment warehousing process by reestablishing payables for voided checks, or EFTs that were not successful and allowing for reversing the accounting transaction leading to the disbursement and reestablishment of a payable, as appropriate.	
Benefits_Payment_Warehousing_004	DFMIR/FFMIA	The benefit system must support the benefit payment warehousing process by allowing anticipated obligation or expenditure transactions so that documents may be entered early, stored, and posted at the appropriate date. The benefit system must also subject these documents to edit and validation procedures prior to posting. If the anticipated obligation does not occur, permit the user to delete the transaction without posting it.	
Benefits_Quality_Assurance_And_Maintenance_001	DFMIR/FFMIA	The benefit system must provide capabilities to select benefit claims based on agency program evaluation criteria (such as attainment of certain dollar thresholds - cumulative and per payment, excessive length of benefit payment life) for subsequent review.	
Benefits_Quality_Assurance_And_Maintenance_002	DFMIR/FFMIA	The benefit system must provide the ability to monitor and update a claimant's master records to reflect changes in circumstances affecting a claimant's eligibility or the amount of payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Quality_Assurance_And_Maintenance_03	DFMIR/FFMIA	The benefit system must provide capabilities to capture claimant (or relative) reported matters such as: - death - change in amount of earned/unearned income - change of residence - marriage, divorce, or separation - absence from the U.S. - change in disability condition; - eligibility for other benefits; - changes in net worth/resources of claimant; - change in school attendance; - change in composition of household; and - change in citizenship or alien status.	
Benefits_Quality_Assurance_And_Maintenance_04	DFMIR/FFMIA	The benefit system must provide for the recording of notes or comments by customer service representatives and associate with the claimant's master record, and maintain a history of notes taken.	
Benefits_Quality_Assurance_And_Maintenance_05	DFMIR/FFMIA	The benefit system must provide capabilities to record the method used to independently verify the death of a claimant before terminating benefits (phone contact, signature verification, or personal contact with next of kin).	
Benefits_Quality_Assurance_And_Maintenance_06	DFMIR/FFMIA	The benefit system must provide the ability to maintain a schedule of continuing disability reviews (when applicable) at the individual claim holder level, and maintain the status of the schedule within the claimant's master record.	
Benefits_Quality_Assurance_And_Maintenance_07	DFMIR/FFMIA	The benefit system must provide capabilities to track the status of appeal proceedings when a change is made affecting a current claimant's level of benefits.	
Benefits_Quality_Assurance_And_Maintenance_08	DFMIR/FFMIA	The benefit system must provide features to record termination of benefit payment including: - event/reason for termination (e.g., death, increase in income) - date of event (thus effective date of benefit cessation)	
Benefits_Quality_Assurance_And_Maintenance_09	DFMIR/FFMIA	The benefit system should provide features to determine if benefits are commensurate with claimant's gender.	
Benefits_Quality_Assurance_And_Maintenance_10	DFMIR/FFMIA	The benefit system should have the ability to select benefit payment calculations based on statistical sampling techniques for the purpose of verifying calculations.	
Benefits_Quality_Assurance_And_Maintenance_11	DFMIR/FFMIA	The benefit system should provide the ability to generate a random sample of claimants to periodically survey regarding their satisfaction with the agency's benefit payment claims process (from initial contact with agency to receipt of benefit payment).	
Benefits_Quality_Assurance_And_Maintenance_12	DFMIR/FFMIA	The benefit system should allow users to suspend payment to claimants, when fraud is suspected, or death has been reported but not yet verified by an authoritative source (e.g., SSA).	
Benefits_Quality_Assurance_And_Maintenance_13	DFMIR/FFMIA	The benefit system must support the benefit offset process by providing ability to report overdue receivables with associated SSN or TIN data to Treasury for possible offset.	
Benefits_Quality_Assurance_And_Maintenance_14	DFMIR/FFMIA	The benefit system should allow users to cancel a previously recorded suspected death on a claimant, and place the claimant back in a payment status if appropriate.	
Benefits_Quality_Assurance_And_Maintenance_15	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by maintaining payee information that includes data to support obligation, accounts payable, and disbursement processes.	
Benefits_Quality_Assurance_And_Maintenance_16	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by supporting payments made to parties that act as an agent for the payee without changing permanent claimant information that is maintained in the claimant's master record such as the claimant's name, address or financial institution.	
Benefits_Quality_Assurance_And_Maintenance_17	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by allowing the user to capture the current tax status, number of exemptions, and other information requested on applicable IRS withholding forms (i.e., W-4P, W-4S, and W-4V).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Quality_Assurance_And_Maintenance_018	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by maintaining detailed information for each payee to comply with IRS reporting requirements. In cases where payments are made to third parties who are serving in a fiduciary capacity, maintain 1099 information for the principal party rather than the agent.	
Benefits_Quality_Assurance_And_Maintenance_019	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by providing the capability to automatically update payee records to reflect automated clearinghouse (ACH) or electronic funds transfer (EFT) related changes.	
Benefits_Quality_Assurance_And_Maintenance_020	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by providing search capability for payee information (e.g., payee name).	
Benefits_Quality_Assurance_And_Maintenance_021	DFMIR/FFMIA	The benefit system must support the benefit payee information maintenance process by producing payee listings based on agency-defined criteria, (e.g., payee name and SSN.)	
Benefits_Quality_Assurance_And_Maintenance_022	DFMIR/FFMIA	The benefit system must support the benefits payee maintenance process by maintaining as part of the claimant's master record a complete history, of all financial transactions executed for each payee receiving benefits under the claim holder's master record. This includes payments, and collections, waivers , or offsets resulting from overpayments.	
Benefits_Quality_Assurance_And_Maintenance_023	DFMIR/FFMIA	The benefit system must support the benefit payee maintenance process by making the financial transaction history data of the most recent 18 months available for online query and review for all active "payees".	
Benefits_Quality_Assurance_And_Maintenance_024	DFMIR/FFMIA	The benefit system should support the benefit payee information maintenance process by maintaining deposit account information on at least two financial institutions for a single payee.	
Benefits_Quality_Assurance_And_Maintenance_025	DFMIR/FFMIA	The benefit system must support the benefit funds availability editing process by allowing for recording of funding transactions including recording internal allocations or allotments from within the agency.	
Benefits_Quality_Assurance_And_Maintenance_026	DFMIR/FFMIA	The benefit system must support the benefit funds availability editing process by including adequate controls to prevent the recording of obligations or expenditure transactions that exceed available balances. The system must also support recording obligations or expenditures that exceed available balances based on proper management approval (i.e., provide the capabilities and controls for authorized users to override funds availability edits).	
Benefits_Quality_Assurance_And_Maintenance_027	DFMIR/FFMIA	The benefit system must support the benefit funds availability editing process by providing for designated authorities to establish and modify the system's response (either reject transaction or provide warning) to the failure of a funds availability edit.	
Benefits_Quality_Assurance_And_Maintenance_028	DFMIR/FFMIA	The benefit system must support the benefit funds availability editing process by recording the financial impact of all transactions that affect the availability of funds, such as commitments, obligations, expenditures and the establishment of, and collections against recovery receivables.	
Benefits_Quality_Assurance_And_Maintenance_029	DFMIR/FFMIA	The benefit system must support the benefit funds availability editing process by automatically updating all appropriate budgetary tables and ledger account balances (when applicable) to ensure that the system always maintains and reports the current status of funds for all open accounting periods.	
Benefits_Quality_Assurance_And_Maintenance_030	DFMIR/FFMIA	The benefit system should support the benefit funds availability editing process by providing for designated authorities to establish and modify the level of funds control using elements of the classification structure, including object class, program, organization, project, and fund.	
Benefits_Quality_Assurance_And_Maintenance_031	DFMIR/FFMIA	The benefit system should support the benefit funds availability editing process by providing the ability to produce an on-line status of funds report down to the lowest level of the organizational structure. The report should include: amounts available/allotted, open commitments, open obligations, expenditures, and balance available.	
Benefits_Quality_Assurance_And_Maintenance_032	DFMIR/FFMIA	The benefit system should support the benefit commitment process by allowing commitment transactions to be entered on-line and from multiple locations.	
Benefits_Quality_Assurance_And_Maintenance_033	DFMIR/FFMIA	The benefit system should support the benefit commitment process by maintaining information related to each commitment transaction. At a minimum, the system should capture accounting classification elements, and estimated amounts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Quality_Assurance_And_Maintenance_034	DFMIR/FFMIA	The benefit system should support the benefit commitment process by providing for modifications to commitment transactions, including ones that change the dollar amount or the accounting classification elements cited.	
Benefits_Quality_Assurance_And_Maintenance_035	DFMIR/FFMIA	The benefit system should support the benefit commitment process by allowing for commitment transactions to be future-dated, stored, and posted at the appropriate date.	
Benefits_Quality_Assurance_And_Maintenance_036	DFMIR/FFMIA	The benefit system should support the benefit commitment process by closing open commitments under the following circumstances: (1) by the system upon issuance of an obligating document, (2) by an authorized user, and (3) as part of the year-end closing if the commitment is in an annual appropriation or in the last year of a multi-year appropriation.	
Benefits_Quality_Assurance_And_Maintenance_037	DFMIR/FFMIA	The benefit system should support the benefit commitment process by providing the capability to support commitment accounting based on agency needs.	
Benefits_Quality_Assurance_And_Maintenance_038	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by updating budgetary tables to reflect obligations based on obligating documents and liquidate, at the user's request, the related commitments, either partially or fully.	
Benefits_Quality_Assurance_And_Maintenance_039	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by updating budgetary tables to reflect obligations for which there is no related commitment.	
Benefits_Quality_Assurance_And_Maintenance_040	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by maintaining information related to each obligation document, including amendments. At a minimum, the system must capture the obligating document number and type; and other identification, including benefit payee SSN or TIN, accounting classification elements as appropriate; referenced commitment (if applicable); and dollar amounts.	
Benefits_Quality_Assurance_And_Maintenance_041	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by allowing obligation documents to be entered on-line and from multiple locations.	
Benefits_Quality_Assurance_And_Maintenance_042	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by allowing authorized modifications and cancellations of posted obligation documents.	
Benefits_Quality_Assurance_And_Maintenance_043	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by providing on-line access to all unliquidated obligations by selection criteria, (e.g., document number.)	
Benefits_Quality_Assurance_And_Maintenance_044	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by maintaining an on-line history file of closed-out documents for a user-defined period of time.	
Benefits_Quality_Assurance_And_Maintenance_045	DFMIR/FFMIA	The benefit system must support the benefit obligation and expenditure activity by closing open obligating documents to accommodate both of the following circumstances: (1) automatically when reclassifying an unliquidated obligation to an expenditure, or (2) by an authorized user.	
Benefits_Quality_Assurance_And_Maintenance_046	DFMIR/FFMIA	The benefit system should support the benefit obligation and expenditure activity by allowing multiple commitments to be combined into one obligation or expenditure document and one commitment document to be split into various obligating or expenditure documents.	
Benefits_Quality_Assurance_And_Maintenance_047	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by maintaining history of every payment by the benefits system, including authorizing document number, payment schedule number, payment date, payment address, and TAFS charged.	
Benefits_Quality_Assurance_And_Maintenance_048	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by providing on-line access to claimant and payment information.	
Benefits_Quality_Assurance_And_Maintenance_049	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by providing on-line access to open documents based on agency selection criteria (e.g., SSN).	
Benefits_Quality_Assurance_And_Maintenance_050	DFMIR/FFMIA	The benefit system must support the benefit payment confirmation and follow-up process by producing IRS 1099s in IRS acceptable form (hard copy or magnetic tape) when required by IRS regulations (e.g., miscellaneous payments to individuals over \$600).	
Benefits_Quality_Assurance_And_Maintenance_051	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by maintaining detailed information by account (i.e., individual) sufficient to provide audit trails and to support billing and research activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Quality_Assurance_And_Maintenance_052	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing on-line query capability to receivable and account information.	
Benefits_Quality_Assurance_And_Maintenance_053	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing information, on a summary basis and on individual receivables, on the age of receivables to allow for management and prioritization of collection activities.	
Benefits_Quality_Assurance_And_Maintenance_054	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by maintaining data for receivables referred to other Federal agencies and or outside organizations for collections.	
Benefits_Quality_Assurance_And_Maintenance_055	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by automatically initiating transactions to record the write-off of delinquent or uncollectible receivables (including interest, penalties, and administrative charges) based on user defined criteria, and maintain data to monitor closed accounts.	
Benefits_Quality_Assurance_And_Maintenance_056	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by producing dunning (collection) letters for overdue receivables in accordance with Treasury requirements and existing legislation.	
Benefits_Quality_Assurance_And_Maintenance_057	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing authorized users with the ability to customize the dunning process parameters and dunning letter text.	
Benefits_Quality_Assurance_And_Maintenance_058	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by maintaining information needed to support reporting required by IRS.	
Benefits_Quality_Assurance_And_Maintenance_059	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by maintaining a history of billings and receipts for each receivable and account in accordance with agency requirements.	
Benefits_Quality_Assurance_And_Maintenance_060	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing for re-establishment of a receivable for checks returned due to insufficient funds.	
Benefits_Quality_Assurance_And_Maintenance_061	DFMIR/FFMIA	The benefit system must support the benefit collection process by providing the capability to display all active receivable accounts of record for the relative to the claimant in connection with recording deposits if a claimant's master record is located.	
Benefits_Quality_Assurance_And_Maintenance_062	DFMIR/FFMIA	The benefit system must support the benefit collection process by capturing whether the receivable has been petitioned and or discharged in connection with bankruptcy proceedings to facilitate compliance collection restrictions pertaining to such debts.	
Benefits_Quality_Assurance_And_Maintenance_063	DFMIR/FFMIA	The benefit system must support the benefit account definition process by providing the capability to create additional sub-accounts to the general ledger for agency specific tracking and control.	
Benefits_Quality_Assurance_And_Maintenance_064	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by using standard transactions to record accounting events and to control the related updating of other information maintained in the system, such as values in tables (e.g., available funding).	
Benefits_Quality_Assurance_And_Maintenance_065	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by performing integrity checks on batches received via interfaces.	
Benefits_Quality_Assurance_And_Maintenance_066	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by providing control over the correction and reprocessing of all erroneous transactions through the use of error file(s) and or suspense accounts. Erroneous transactions must be maintained and tracked until either corrected or posted or deleted at the specific request of an authorized user.	
Benefits_Quality_Assurance_And_Maintenance_067	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by supporting management controls to ensure that transactions are processed in accordance with Government and agency-prescribed standards and procedures, the integrity of data in the system is maintained, and access is restricted to authorized users.	
Benefits_Quality_Assurance_And_Maintenance_068	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by providing transaction edits that control, at a minimum, fund availability, account structure, and tolerance levels between related transactions, such as between an obligation and its related accrual.	
Benefits_Quality_Assurance_And_Maintenance_069	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by providing controls to prevent the creation of duplicate transactions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Quality_Assurance_And_Maintenance_070	DFMIR/FFMIA	The benefit system should support the benefit audit trails process by providing audit trails to trace transactions from source documents, original input, other systems, system-generated transactions, and internal assignment transactions through the system. Provide transaction details to support account balances.	
Benefits_Quality_Assurance_And_Maintenance_071	DFMIR/FFMIA	The benefit system must support the benefit audit trails process by providing audit trails to trace source documents and transactions through successive levels of summarization to the financial statements and the reverse.	
Benefits_Quality_Assurance_And_Maintenance_072	DFMIR/FFMIA	The benefit system must support the benefit audit trails process by providing audit trails to identify changes made to system parameters and tables that would affect the processing or reprocessing of any financial transactions.	
Benefits_Quality_Assurance_And_Maintenance_073	DFMIR/FFMIA	The benefit system must support the benefit audit trails process by providing audit trails that identify document input, change, approval, and deletions by originator.	
Benefits_Quality_Assurance_And_Maintenance_074	DFMIR/FFMIA	The benefit system must support the benefit audit trails process by providing the capability to record the user ID, date, and time updated for each transaction affecting the general and subsidiary ledger accounts.	
Benefits_Quality_Assurance_And_Maintenance_075	DFMIR/FFMIA	The benefit system must provide for back up and recovery of the system per relevant OMB Circulars.	
Benefits_Quality_Assurance_And_Maintenance_076	DFMIR/FFMIA	The benefit system must maintain the present interest rate per the Department of the Treasury.	
Benefits_Quality_Assurance_And_Maintenance_077	DFMIR/FFMIA	The benefit system should maintain the daily exchange rate for relevant currencies.	
Benefits_Reporting_001	DFMIR/FFMIA	The benefit system must provide features to compute and maintain performance trends such as: - number and dollar value of benefit payments made, - average benefit payment, - benefit payments made by operating levels and geographic region.	
Benefits_Reporting_002	DFMIR/FFMIA	The benefit system must provide features to compute and maintain efficiency measures to help determine the effectiveness of use of agency resources (at the local level and the national level) such as: - number of applications processed - number of awards; and - number of denials.	
Benefits_Reporting_003	DFMIR/FFMIA	The benefit system must provide features to compute the length of time claimants have received benefits (average number of months and years, and report(s) showing the number of individuals receiving benefits for by duration (e.g., 1-5 years, 6-10 years) for the entire claimant population.	
Benefits_Reporting_004	DFMIR/FFMIA	The benefit system should provide features to automatically compute and maintain efficiency measures to help determine the effectiveness of use of agency resources (at the local level and the national level) such as: - administrative cost per application approved, and - time required to process a claim application.	
Benefits_Reporting_005	DFMIR/FFMIA	The benefit system must provide for issuing standard notices for a variety of user defined events. For example, the benefit system must provide capabilities to notify claimant of decisions affecting payment amount or cessation of payments.	
Benefits_Reporting_006	DFMIR/FFMIA	The benefit system must allow the user to add custom text for each standard correspondence type.	
Benefits_Reporting_007	DFMIR/FFMIA	The benefit system must allow user to record that the U.S. Postal Service has returned correspondence as undeliverable.	
Benefits_Reporting_008	DFMIR/FFMIA	The benefit system must have the ability to capture or record the date on which a request for information is received from a claimant or an authorized representative, relative to an appeals case.	
Benefits_Reporting_009	DFMIR/FFMIA	The benefit system must support the benefit funds analysis process by maintaining current information on obligations according to the classification elements established by the agency, on a fund by fund basis.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Reporting_010	DFMIR/FFMIA	The benefit system must support the benefit funds analysis process by sorting and providing on-line access to both summary level and detailed information, based on the defined level of funds control for those transactions that represent obligations and expenditures.	
Benefits_Reporting_011	DFMIR/FFMIA	The benefit system must support the benefit funds analysis process by providing control features that ensure the amounts reflected in the fund control structure agree with the general ledger account balances at the end of each update cycle.	
Benefits_Reporting_012	DFMIR/FFMIA	The benefit system should support the benefit funds analysis process by tracking the use of funds against operating or financial plans.	
Benefits_Reporting_013	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by identifying and reporting receivables that meet predetermined criteria for bad debt provisions or write-off.	
Benefits_Reporting_014	DFMIR/FFMIA	The benefit system must support the benefit recovery receivable servicing process by providing information to allow either manual or automated reporting of delinquent accounts to commercial credit bureaus and referral to collection agencies or other appropriate governmental organizations.	
Benefits_Reporting_015	DFMIR/FFMIA	The benefit system must support the benefit transaction definition and processing activities by posting to the current and prior accounting months concurrently until the prior month closing; maintain and provide on-line queries and reports on balances separately for the current and prior months. At a minimum, balances must be maintained on-line for both the current and prior months until prior month closing.	
Benefits_Reporting_016	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by maintaining accounting data to support reporting in accordance with accounting standards pronounced by FASAB, and with other reporting requirements issued by the Director of OMB and the Secretary of the Treasury (some examples are listed in Appendix A). Of particular significance is data that is needed when preparing actuarial estimates for financial statement presentation, in compliance with the reporting requirements specified by SFFAS No. 5 and No. 17. For example, the system should facilitate historical trend analysis of various data elements as determined by the agency.	
Benefits_Reporting_017	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by providing summarized data electronically to systems used by the agency for decision support and provide for the preparation of external reports such as those required by the Department of the Treasury and OMB. For example, the system must pass the data needed to prepare reports for required by the Federal Agencies' Centralized Trial-Balance System (FACTS) I, FACTS II, SF-224 (when appropriate) and financial statements to the Core financial system.	
Benefits_Reporting_018	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by reporting events and transactions according to the accounting classification elements established and within a given accounting period including providing the ability to automatically assign costs by a major program to facilitate preparation of the Statement of Net Costs in accordance with OMB's current Bulletin on "Form and Content of Agency Financial Statements.	
Benefits_Reporting_019	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by maintaining the information required for program performance, financial performance, and financial management performance measures needed for budgeting, program management, and financial statement presentation.	
Benefits_Reporting_020	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by providing the capability to produce all relevant reports, statements, or returns required by the IRS, including producing year-end 1099 statements.	
Benefits_Reporting_021	DFMIR/FFMIA	The benefit system must support the benefit external reporting process by allowing a user to request a reissued tax statement for current or previous year.	
Benefits_Reporting_022	DFMIR/FFMIA	The benefit system should support the benefit external reporting process by providing for an automated methodology of data manipulation and data exportation.	
Benefits_Reporting_023	DFMIR/FFMIA	The benefit system should support the benefit external reporting process by providing for automatic translation of foreign currency payments based on the exchange rate specified by the user.	
Benefits_Reporting_024	DFMIR/FFMIA	The benefit system should support the benefit external reporting process by allowing a user to request a reissued tax statement for previous 3 prior years.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Reporting_025	DFMIR/FFMIA	The benefit system must support the benefit internal reporting process by providing for the production of formatted reports. The system must allow for the reformatting of reports to present different sorts of information, the presentation of only specific information in the format selected, the summarization of data, and the modification of report formats to tailor the reports to the specific requirements of the user.	
Benefits_Reporting_026	DFMIR/FFMIA	The benefit system must support the benefit internal reporting process by providing for program cost accounting data to support reporting requirements specified in OMB's "Form and Content of Agency Financial Statements," and the decision-making process in managing agency programs. This will include: - cost reports to be utilized in the analysis of programmatic activities; - schedules and operating statements based on the accounting classification elements and agency criteria; - meaningful cost information needed to support performance measures; and - ability to transfer cost information directly to and from other systems.	
Benefits_Reporting_027	DFMIR/FFMIA	The benefit system should support the benefit internal reporting process by providing cost information for comparison to other program data to determine compliance with planned budgeted activities.	
Benefits_Reporting_028	DFMIR/FFMIA	The benefit system should support the benefit internal reporting process by supporting the use of historical data to conduct variance analysis.	
Benefits_Reporting_029	DFMIR/FFMIA	The benefit system must support the benefit internal interface if an agency's financial management system architecture is configured so that the major functions described herein are performed entirely by the benefit module, provide capability to interface with agency core accounting system to record the accounting impact of all financial activity at the U.S. SGL level, on a daily basis, to support consolidated financial reporting.	
Benefits_Reporting_030	DFMIR/FFMIA	The benefit system must support the benefit internal interface by providing standard input record format(s) for interface of transactions from other systems to the benefits system and subject all transactions from interfacing systems to the benefits financial system edits, validations, and error correction procedures. Erroneous transactions must be maintained and tracked until corrected, posted, or deleted by an authorized user.	
Benefits_Reporting_031	DFMIR/FFMIA	The benefit system must support the benefit internal interface when a major benefit system function(s) such as payment administration or recovery receivable management is performed by the core system, the benefit system must provide capability to interface with agency's core accounting system to automatically update detailed claimant related information (e.g. individual payable and receivable records) that is maintained in the core system.	
Benefits_Reporting_032	DFMIR/FFMIA	The benefit system must support the benefit internal interfacing process by providing the capability to interface to the agency's cost accounting system.	
Benefits_Reporting_033	DFMIR/FFMIA	The benefit system must support the access to benefit information process by allowing for the information contained in the system to be queried and present detailed data as requested. This will include user-defined criteria to access data for open or closed accounting periods.	
Benefits_Reporting_034	DFMIR/FFMIA	The benefit system must support the access to benefit information process by providing users with access to on-line guidance or help for performing system functions.	
Benefits_Reporting_035	DFMIR/FFMIA	The benefit system must support the access to benefit information process by displaying a message indicating the transaction cannot be completed and further research is required if a claimant's or claim holder's record is not located via query.	
Benefits_Reporting_036	DFMIR/FFMIA	The benefit system must support the access to benefit information process by presenting information resulting from system queries in a formatted fashion to facilitate the understanding of the information by non-technical users, and unformatted for more technically proficient users.	
Benefits_Reporting_037	DFMIR/FFMIA	The benefit system must support the access to benefit information process by providing the capability to access historical data records that are removed from on-line viewing, including items such as individual benefit payments, receivable, and collection data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefits_Reporting_038	DFMIR/FFMIA	The benefit system must support the access to benefit information process by allowing users to design extract files for their specific requirements, and perform table look-ups and expansion of codes when needed to clarify the information contained within the results of system queries or reports.	
Benefits_Reporting_039	DFMIR/FFMIA	The benefit system must support the access to benefit information process by providing features to facilitate verification (i.e., matching programs) using information extracted (see above) from the benefit system for comparison against benefit programs administered by other agencies when legally permitted.	
Benefits_Reporting_040	DFMIR/FFMIA	The benefit system must support the access to benefit information process by facilitating the analysis of information contained in the system by allowing analysts to obtain report information and the results of system queries in data files that can be transferred to other applications or analytical tools.	
Benefits_Reporting_041	DFMIR/FFMIA	The benefit system must support the access to benefit information process by providing for easy access to historical files for comparative, analytical, and trend information.	
Benefits_Reporting_042	DFMIR/FFMIA	The benefit system should support the access to benefit information process by providing for self-service claimant initiated Web browser requests pertaining to account specific matters.	
Benefits_Security_Internal_Controls_001	DFMIR/FFMIA	The benefit system must adhere to the applicable final "Electronic and Information Technology Accessibility Standards" issued by the Architectural and Transportation Barriers Compliance Board, which address technical and functional performance criteria necessary for such technology to comply with section 508 of the Rehabilitation Act Amendments of 1998.	
Benefits_Security_Internal_Controls_002	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by providing flexible security facilities to control user access at varying degrees including: overall system access, capability to perform specific functions (inquiry, update), access to certain functionality.	
Benefits_Security_Internal_Controls_003	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by providing the capability to define access to specific functions by named user, class of user, and position.	
Benefits_Security_Internal_Controls_004	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by providing for multiple levels of approvals based on user-defined criteria including dollar limits, type of document processed, etc.	
Benefits_Security_Internal_Controls_005	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by providing the capability to perform reconciliation routines for internal participant accounts, ledgers, and funds, and to identify unsuccessful reconciliations via error log or error report.	
Benefits_Security_Internal_Controls_006	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by establishing the appropriate administrative, technical and physical safeguards to ensure the security and confidentiality of records and to protect against anticipated threats or hazards to their security or integrity which could result in substantial harm, embarrassment, inconvenience, or unfairness to any individual on whom information is maintained.	
Benefits_Security_Internal_Controls_007	DFMIR/FFMIA	The benefit system must support the benefit security and internal controls activities by providing a mechanism to monitor changes to software coding and the responsible individual (authorized user).	
Benefits_Security_Internal_Controls_008	DFMIR/FFMIA	The benefit system must support the access to benefit information process by complying with the disclosure provisions of the Privacy Act of 1974 (5 U.S.C. 552A) as amended.	
Budgetary_Accounting_001	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to define tolerances by percentage, "not-to-exceed" dollar amounts, or "not-to-exceed" quantities at the document line level, and use them to control overages by document line for the following relationships: <ul style="list-style-type: none"> <li>• Obligations to commitments</li> <li>• Receipts to obligations</li> <li>• Invoices to obligations.</li> </ul>	
Budgetary_Accounting_002	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to record allotments, sub-allotments, allocations and allowances (i.e. distribute funds) to multiple organizational levels or other elements of accounting classification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budgetary_Accounting_003	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to record transactions against prior year funds, both expired and unexpired, in the current year.	
Budgetary_Accounting_004	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor amounts paid out of current year funds to cover obligations made against a cancelled account Treasury Appropriation Fund Symbol (TAFS)). Prevent payments that cumulatively exceed 1 percent of the current year appropriation or the total amount available prior to close of the original appropriation.	
Budgetary_Accounting_005	DFMIR/FFMIA	To support the Financial Reporting process, the Core financial system must provide automated functionality to generate the Report on Budget Execution and Budgetary Resources (SF-133). Parameters include TAFS and accounting period end date. When no TAFS is specified, generate a report for each reportable TAFS. Results are reports in accordance with Office of Management and Budget (OMB) Circular A-11 instructions and the USSGL crosswalk to the SF-133 report.	
Cashier_Function_001	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to identify the TAFS for which the deposit is being made.	
Cashier_Function_002	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to recognize and classify collections in the proper budgetary categories. Record and control all prescribed types of budgetary authorities relative to earned and unearned revenue or cash collections (both cash and accrual basis), including spending authority from offsetting collections.	
Cashier_Function_003	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to recognize and record advance payments received.	
Cashier_Function_004	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to recognize and record cash donations as non-exchange revenue.	
Cashier_Function_005	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to perform transaction cross-referencing in which a user can perform a query to locate the details of associated transactions in the processing "chain" (e.g., querying on a receivable would provide any associated cash receipts).	
Cashier_Function_006	DFMIR/FFMIA	To support the Cashier Function, the Revenue System must provide the capability to track funds at various levels based on required elements of the accounting classification and project/program accounting structure.	
Common_Requirements_For_Inventory_Classification_001	DFMIR/FFMIA	The Inventory, Supplies and Materials system must record beginning balances (on-hand), acquisitions, withdrawals (dispositions), and calculate ending balances (on-hand) expressed in dollar values and physical units.	
Common_Requirements_For_Inventory_Classification_002	DFMIR/FFMIA	The Inventory, Supplies and Materials system must record item identification, classification (e.g., nomenclature, quantity, description, Federal stock classification or national stock number), initial cost, and subsequent costs related to acquisition (i.e. holding/handling cost).	
Common_Requirements_For_Inventory_Classification_003	DFMIR/FFMIA	The Inventory, Supplies and Materials system must record the condition of the inventory.	
Common_Requirements_For_Inventory_Classification_004	DFMIR/FFMIA	The Inventory, Supplies and Materials system must record changes in value of Inventory, Supplies and Materials due to changes in condition or other impacting circumstances.	
Common_Requirements_For_Inventory_Classification_005	DFMIR/FFMIA	The Inventory, Supplies and Materials system must record whether material received is hazardous, classified, requires special handling, requires special packaging, requires munitions list controls, requires trade security controls, or has a shelf life.	
Common_Requirements_For_Inventory_Classification_006	DFMIR/FFMIA	The Inventory, Supplies and Materials system must identify the type of transaction affecting the item; e.g., initial acquisition, location, change in location, and disposal.	
Common_Requirements_For_Inventory_Classification_007	DFMIR/FFMIA	The Inventory, Supplies and Materials system must provide edits (controls) to prevent duplicate entries and reduce the likelihood of creating erroneous inventory documents/records, thereby ensuring the integrity of data recorded in the system.	
Common_Requirements_For_Inventory_Classification_008	DFMIR/FFMIA	The Inventory, Supplies and Materials system must permit only authorized users to enter, modify, or otherwise alter inventory records (See section on Security and Internal Controls).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Common_Requirements_For_Inventory_Classification_009	DFMIR/FFMIA	The Inventory, Supplies and Materials system must provide audit trails to trace transactions from source documents, original input, other systems, and system-generated transactions.	
Common_Requirements_For_Inventory_Classification_010	DFMIR/FFMIA	The Inventory, Supplies and Materials system must enable and account for the transfer of responsibility for inventory from one authorized manager to another authorized manager, ensuring that sufficient information is transferred to provide an audit trail at the gaining management activity.	
Common_Requirements_For_Inventory_Classification_011	DFMIR/FFMIA	The Inventory, Supplies and Materials system must provide the capability to relate data elements to each other as discussed, through an integrated data query facility that supports ad hoc query access to financial information described in the document and provides reporting tools for data analysis.	
Common_Requirements_For_Inventory_Classification_012	DFMIR/FFMIA	The Inventory, Supplies and Materials system must comply with the Government Paperwork Elimination Act (GPEA) of 1998; requiring Federal agencies to allow, by October 21, 2003, individuals or entities, as an option, to interact with them electronically where practicable.	
Common_Requirements_For_Inventory_Classification_013	DFMIR/FFMIA	The Inventory, Supplies and Materials system must adhere to the applicable final "Electronic and Information Technology Accessibility Standards" issued by the Architectural and Transportation Barriers Compliance Board, which address technical and functional performance criteria necessary for such technology to comply with section 508 of the Rehabilitation Act Amendments of 1998.	
Common_Requirements_For_Inventory_Classification_014	DFMIR/FFMIA	The system must provide a field for a Unique Item Identifier (UID). A UID is a unique, unambiguous string of alpha numeric characters that enable the identification of a specific item from any other like or unlike it in compliance with ISOs 15434 and 15418. (ISO 5434:2005 defines the manner in which data is transferred to high-capacity ADC media from a supplier's information system and the manner in which data is transferred to the recipient's information system. ISO 15418 is Information technology -- EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance.) (Inventory, Supplies, and Materials systems are required to have this field function at all steps in the process from acquisition to disposal. Use of the field is at the discretion of agency management. However, if an agency decides to enable this field, the data in the field must be maintained throughout the lifecycle of the inventoried item.)	
Computing_Gross_Pay_001	DFMIR/FFMIA	The payroll system must process both current period and prior period adjustments as an integral part of the payroll cycle.	
Computing_Gross_Pay_002	DFMIR/FFMIA	The payroll system must compute pay for various types of employees, e.g., firefighters, law enforcement officers, emergency medical technicians, teachers, etc.	
Computing_Gross_Pay_003	DFMIR/FFMIA	The payroll system must (1) compute earnings amounts or rates for partial pay periods when entitlement dates do not coincide with the pay period's beginning and ending dates, and (2) process earnings adjustments on a begin-date/end-date basis.	
Computing_Gross_Pay_004	DFMIR/FFMIA	The payroll system must calculate pay at the end of each period after properly authorized inputs have been received from the Time and Attendance Processing Function, and after personnel action processing is completed.	
Computing_Gross_Pay_005	DFMIR/FFMIA	The payroll system must calculate overtime based on FLSA or Title 5 requirements.	
Computing_Gross_Pay_006	DFMIR/FFMIA	The human resources and payroll systems must calculate current and/or retroactive adjustments for allowances, premiums and differentials as defined by law or regulation. These may be set dollar amounts or computed as a percentage of pay, applying caps or other limitations when applicable.	
Computing_Gross_Pay_007	DFMIR/FFMIA	The payroll system must accommodate information requirements to support supplemental pay actions and recertified checks.	
Computing_Gross_Pay_008	DFMIR/FFMIA	To support pay processing, the payroll system must perform statutory limit and reasonableness tests on gross pay.	
Computing_Gross_Pay_009	DFMIR/FFMIA	The payroll system must compute gross pay as the sum of each rate of pay times the number of units related to it, minus retirement annuity offsets, if applicable, plus all appropriate allowances and/or other gross pay components.	
Computing_Gross_Pay_010	DFMIR/FFMIA	The payroll system must classify and total deductions, subtract total deductions from gross pay, and apply formulas or utilize tables to determine employer contributions required for certain payroll taxes and benefits.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Computing_Gross_Pay_011	DFMIR/FFMIA	The system must process and compute pay and deductions for multiple positions under different appointment authorities, and different pay, leave, and benefit entitlements.	
Computing_Gross_Pay_012	DFMIR/FFMIA	The human resources and payroll systems must support retirement calculations for all categories of employees under all applicable retirement programs to the agency.	
Confirm_And_Followup_On_Payments_001	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to update payments with paid schedule number, confirmed date, and check number or trace number upon receipt of confirmation data from the Government Online Accounting Link System (GOALS) II Information Access System (IAS) Regional Financial Center (RFC) Agency Link.	
Confirm_And_Followup_On_Payments_002	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to maintain a history of the following information for each payment made: <ul style="list-style-type: none"> <li>• Accounting classification information</li> <li>• Agency Locator Code (ALC)</li> <li>• Treasury Account Symbol (TAS) / Business Event Type Code (BETC)</li> <li>• Referenced obligation document number(s)</li> <li>• Source document number(s) (reimbursable agreement number, Blanket Purchase Agreement (BPA) and associated BPA call number, Contract and associated delivery/task order number, and grant number)</li> <li>• Total invoice amount</li> <li>• Payment voucher document number</li> <li>• Vendor invoice number</li> <li>• Vendor information (number, name, address, Taxpayer Identification Number (TIN), and Data Universal Numbering System (DUNS)+4 number for Central Contractor Registration (CCR) vendors)</li> <li>• Payment address or bank account number and routing number</li> <li>• Payment method (e.g., check, Electronic Fund Transfer (EFT))</li> <li>• Payment amount</li> <li>• Interest paid</li> <li>• Discount taken</li> <li>• Internal offset made</li> <li>• Date due</li> <li>• Date paid.</li> </ul>	
Confirm_And_Followup_On_Payments_004	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the FMS 224 Report. Parameter is the accounting period. Result is the FMS 224, Statement of Transactions, for non-GWA reporting ALC's. Generate the report in both hard copy and electronic formats required by the Department of the Treasury.	
Confirm_And_Followup_On_Payments_005	DFMIR/FFMIA	The system must provide the Statement of Transactions According to Appropriations, Funds, and Receipt Accounts, FMS Form 1220, data in hard copy format required by the Department of the Treasury.	
Confirm_And_Followup_On_Payments_007	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to liquidate individual disbursement-in-transit transactions and record confirmed disbursements upon receipt of payment confirmation from the Government Online Accounting Link System (GOALS) II Information Access System (IAS) Regional Financial Center (RFC) Agency Link.	
Confirm_And_Followup_On_Payments_008	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record transactions to reflect disbursement activity initiated by other agencies and recorded in Intra-governmental Payment and Collection (IPAC).	
Confirm_And_Followup_On_Payments_009	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to assign check numbers to individual payment records when a payment schedule has multiple check ranges or a break in check numbers.	
Confirm_And_Followup_On_Payments_010	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to generate IRS Forms 1099-MISC, 1099-INT and 1099-G in accordance with IRS regulations and in current IRS acceptable format, including hard copy and electronic form (i.e., bulk file). For example, produce an IRS Form 1099-MISC for payments of \$600 or more to a sole proprietor for services rendered.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirm_And_Followup_On_Payments_011	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to import the Agency Confirmation Report (ACR) support listing from the GOALS II/IAS RFC Agency Link to facilitate reconciliation of agency recorded disbursements and cancellations with Treasury.	
Confirm_And_Followup_On_Payments_012	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to capture the TAS/BETC on all transactions that impact the FBWT and are reported through the Government wide Accounting (GWA) system.	
Confirm_And_Followup_On_Payments_013	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to import payment confirmation data from the GOALS II/IAS RFC Agency Link.	
Confirm_And_Followup_On_Payments_014	DFMIR/FFMIA	To add value to the Payment Follow-Up process, the Core financial system should provide automated functionality to generate e-mail notification to employees of travel payments made by disbursing offices.	
Confirm_And_Followup_On_Payments_015	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to generate the Unmatched Invoice Document Lines Report. Result is a list of selected invoice document numbers with document lines not matched to obligations, receipts, and/or acceptance, as required by the matching terms of the obligation (2, 3 or 4-way matching). Report the following information for each invoice document listed: <ul style="list-style-type: none"> <li>• Vendor number and name</li> <li>• Invoice number</li> <li>• Invoice date</li> <li>• Invoice receipt date</li> <li>• Invoice amount</li> <li>• Referenced obligation number</li> <li>• Document number</li> <li>• Document line number(s)</li> <li>• Document line amount(s)</li> <li>• Document line accounting classification</li> <li>• Unmatched document(s) (obligation, receipt and/or acceptance)</li> <li>• Age, in days, that invoice document line has been unmatched.</li> </ul> Sorting options include document number, vendor number, vendor name, accounting classification and unmatched age.	
Confirm_And_Followup_On_Payments_016	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to assign check numbers to individual payments, based upon the payment schedule's check range received from the GOALS II IAS RFC Agency Link.	
Confirm_And_Followup_On_Payments_017	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to compare individual amounts on the ACR support listing with amounts recorded in the agency's general ledger by schedule number and accounting period. The accounting period is the fiscal month and year used for financial reporting purposes.	
Confirm_And_Followup_On_Payments_018	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the GL/ACR Discrepancy Report. Parameter is accounting period. Result is a report including schedule number, dollar amount, and confirmed date or transaction date of: <ul style="list-style-type: none"> <li>• Items on the ACR listing and not in the agency's general ledger</li> <li>• Items on the ACR listing for a different amount than in the agency's general ledger</li> <li>• Items in the agency's general ledger and not on the ACR listing.</li> </ul>	
Confirm_And_Followup_On_Payments_020	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to import IPAC support listing from the GOALS II/IAS to facilitate reconciliation of agency recorded IPAC transactions with Treasury.	
Confirm_And_Followup_On_Payments_022	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to compare IPAC transactions on the IPAC support listing with IPAC transactions recorded in the agency's general ledger.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirm_And_Followup_On_Payments_023	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the General Ledger (GL)/IPAC Discrepancy Report. Parameter is the accounting period. Result is report including document reference number (from IPAC Support Listing), dollar amount, and audit date or transaction date of: <ul style="list-style-type: none"> <li>• Items on the IPAC support listing and not in the agency's general ledger</li> <li>• Items on the IPAC support listing for a different amount than in the agency's general ledger</li> <li>• Items in the agency's general ledger and not on the IPAC support listing.</li> </ul>	
Confirm_And_Followup_On_Payments_024	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to query payment data. Parameter is accounting period range. Result is number of payments and percent of total by payment method (EFT vs. check).	
Confirm_And_Followup_On_Payments_025	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to generate a report of payment vouchers past their due date, as of current system date. List the selected payment vouchers with the following information: <ul style="list-style-type: none"> <li>• Payment voucher number</li> <li>• Referenced obligation number</li> <li>• Vendor invoice number</li> <li>• Vendor number and name</li> <li>• Invoice date</li> <li>• Invoice amount</li> <li>• Invoice due date</li> <li>• Number of days late.</li> </ul> Sort options include number of days late and vendor number.	
Confirm_And_Followup_On_Payments_026	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to query IRS 1099-MISC information. Parameters include calendar year, vendor name (legal or Doing Business As (DBA)), TIN and DUNS+4 number. Result is details supporting IRS 1099-MISC reporting.	
Confirm_And_Followup_On_Payments_027	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to query payments data. Identify a sample of payments for review based on agency-defined sampling criteria and the date(s) of payment. Result is a list of invoice document numbers with drill down to invoice details, including data required on a proper vendor invoice per 5 CFR Part 1315.	
Confirm_And_Followup_On_Payments_028	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to maintain GWA Reporter Categories.	
Confirm_And_Followup_On_Payments_029	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to define the GWA Reporter Category for GWA reporter ALCs as <ul style="list-style-type: none"> <li>• IPAC Only</li> <li>• CA\$HLINK II Only</li> <li>• Treasury Disbursing Office (TDO) Payments Only</li> <li>• IPAC and CA\$HLINK II</li> <li>• IPAC and TDO Payments</li> <li>• TDO Payments and CA\$HLINK II, or</li> <li>• IPAC, CA\$HLINK II and TDO Payments.</li> </ul>	
Confirm_And_Followup_On_Payments_030	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to correct system-assigned check numbers on payment records that do not match the actual check number assigned by Treasury.	
Cost_And_Revenue_Accumulation_001	DFMIR/FFMIA	The managerial cost accounting system must send cost data to the appropriate system to calculate exchange revenue for goods or services made or produced to order under a contract.	
Cost_And_Revenue_Accumulation_002	DFMIR/FFMIA	The managerial cost accounting system should support the inventory system (or other property system) by accumulating costs from multiple sources for inventory and related property that has been acquired, is undergoing repair, or is in production (work-in-process).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_And_Revenue_Accumulation_003	DFMIR/FFMIA	The managerial cost accounting system should provide accumulated costs, including applicable indirect costs, to the appropriate system for recording as the appropriate asset or expense type.	
Cost_And_Revenue_Accumulation_004	DFMIR/FFMIA	The managerial cost accounting system should accumulate and determine the full cost of general property, plant and equipment (PP&E) under construction.	
Cost_And_Revenue_Accumulation_005	DFMIR/FFMIA	The managerial cost accounting system should transfer the completed project construction in progress cost to the appropriate asset account and passed the information to the core financial system and property management system(s) for asset valuation purposes.	
Cost_And_Revenue_Accumulation_006	DFMIR/FFMIA	The managerial cost accounting system shall recognize the cost of acquiring, improving, reconstructing, or renovating heritage assets, other than multi-use heritage assets, on the statement of net cost for the period in which the cost is incurred. The cost shall include all costs incurred during the period to bring the item to its current condition at its initial location.	
Cost_And_Revenue_Accumulation_007	DFMIR/FFMIA	The managerial cost accounting system must accumulate and maintain Stewardship Investment cost (investment in human capital, research and development, and non-federal physical property), on an annual basis for stewardship reporting, for a period of five years	
Cost_And_Revenue_Accumulation_008	DFMIR/FFMIA	The job order cost system must calculate actual shop rates from the cost obtained from the same database used to prepare general ledger control account entries.	
Cost_And_Revenue_Accumulation_009	DFMIR/FFMIA	The managerial cost accounting system should be capable of supporting cost management by accumulating costs in agency defined cost centers that are associated with agency-defined performance measures	
Cost_And_Revenue_Accumulation_010	DFMIR/FFMIA	The managerial cost accounting system must be capable of supporting cost management by accumulating numerically valued agency-defined output information.	
Cost_And_Revenue_Accumulation_011	DFMIR/FFMIA	The managerial cost accounting system must be capable of supporting cost management by calculating the unit cost of outputs.	
Cost_Assignment_001	DFMIR/FFMIA	The managerial cost accounting system must support one or more of the following costing methodologies: <ul style="list-style-type: none"> <li>• Activity Based Costing (ABC),</li> <li>• Job Order Costing,</li> <li>• Process Costing and</li> <li>• Standard Costing.</li> </ul>	
Cost_Assignment_002	DFMIR/FFMIA	If the cost assignment process affects the values of Standard General Ledger (SGL) accounts in the core financial system's general ledger, such as inventory or fixed asset accounts, the managerial cost accounting system must send the summarized impact of cost assignments to the core financial system for posting to the general ledger and external reporting.	
Cost_Assignment_003	DFMIR/FFMIA	Costs of supporting services and intermediate products should be assigned to the segments that receive the services and products. This is referred to as the intra-entity cost assignments.	
Cost_Assignment_004	DFMIR/FFMIA	With respect to each responsibility segment, the costs that are to be assigned to outputs: (a) direct and indirect costs incurred within the responsibility segment, (b) costs of other responsibility segments that are assigned to the segment, and (c) inter-entity costs recognized by the receiving entity and assigned to the segment. If a responsibility segment produces one kind of output only, costs of resources used to produce the output are assigned to the output.	
Cost_Assignment_005	DFMIR/FFMIA	The costs that can be traced to each of the activities (or outputs) shall be assigned to the activities (or outputs) directly.	
Cost_Assignment_006	DFMIR/FFMIA	To determine the full cost of each of the activities or outputs that share resources, indirect common costs shall be assigned to those activities. Common costs shall be assigned to activities either on a cause-and-effect basis, if feasible, or through reasonable allocations.	
Cost_Assignment_019	DFMIR/FFMIA	Unfunded cost financed by other organizations or by prior appropriations should be added to the shop rate charges and billed to non-DoD ordering activities or considered in making cost effectiveness comparisons.	
Cost_Assignment_020	DFMIR/FFMIA	The general and administrative (G&A) expenses are accumulated in the activities indirect cost centers and charged to customers by equitably prorating the expense to job orders.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Monitoring_And_Reporting_001	DFMIR/FFMIA	The managerial cost accounting system should be able to provide cost data needed to produce the Statement of Net Costs for the agency's financial statements	
Cost_Monitoring_And_Reporting_002	DFMIR/FFMIA	The managerial cost accounting system should assist in the reporting of financial data related to stewardship resources.	
Cost_Monitoring_And_Reporting_003	DFMIR/FFMIA	The managerial cost accounting system must be capable of supporting cost management by producing unit cost reports by output.	
Cost_Monitoring_And_Reporting_004	DFMIR/FFMIA	The managerial cost accounting system must be capable of supporting cost management by producing project, job order, and work order reports showing costs for a project from its inception up to the current date.	
Cost_Monitoring_And_Reporting_005	DFMIR/FFMIA	The managerial cost accounting system must be capable of supporting cost management by producing contract reports showing the revenues and costs associated with each contract (i.e. customer orders).	
Cost_Monitoring_And_Reporting_006	DFMIR/FFMIA	A reporting entity and its responsibility segments may incur general management and administrative support costs that cannot be traced, assigned, or allocated to segments and their outputs. These unassigned costs are part of the organization costs, and they shall be reported on the entity's financial statements (such as the Statement of Net Costs) as costs not assigned to programs.	
Cost_Monitoring_And_Reporting_007	DFMIR/FFMIA	Inter-entity expenses/assets and financing sources shall be eliminated for any consolidated financial statements covering both entities.	
Cost_Monitoring_And_Reporting_008	DFMIR/FFMIA	The managerial cost accounting system must be able to provide cost data needed to produce the Statement of Net Cost for the agency's financial statements.	
Cost_Monitoring_And_Reporting_009	DFMIR/FFMIA	The process cost accounting system must update the appropriate general ledger control accounts: Inventory - Finished Goods and the Work-in-Process accounts. Detailed DoD-specific transactions are available in the USSGL Transaction Library, reference Volume 4, Chapter 2, subparagraph 020101. Using standardized transactions, post entries reflecting consumption of supplies and labor, followed by entries reallocating expenses to "in-process" accounts.	
Cost_Of_Post_1991_Direct_Loans_001	DFMIR/FFMIA	An automated direct loan system must record Post-1991 direct loans as assets at the present value of their estimated net cash inflows. The difference between the outstanding principal of the loans and the present value of their net cash inflows is recognized as a subsidy cost allowance.	
Cost_Of_Post_1991_Direct_Loans_002	DFMIR/FFMIA	An automated direct loan system must record a subsidy expense for Post-1991 direct loans disbursed during a fiscal year. The amount of the subsidy expense equals the present value of estimated cash outflows over the life of the loans minus the present value of estimated cash inflows, discounted at the interest rate of on marketable United States (U.S.) Treasury securities of similar maturity to the cash flow of the direct loan or loan guarantee for which the estimate is being made (hereinafter referred to as the applicable Department of the Treasury interest rate).	
Cost_Of_Post_1991_Direct_Loans_003	DFMIR/FFMIA	During the fiscal year in which new direct loans are disbursed, an automated direct loan system must recognize the components of subsidy expense (of those new direct loans) separately from interest subsidy costs, default costs, fees and other collections, and other subsidy costs.	
Cost_Of_Post_1991_Direct_Loans_004	DFMIR/FFMIA	An automated direct loan system must record the present value of fees and other collections as a deduction from subsidy costs.	
Cost_Of_Post_1991_Direct_Loans_005	DFMIR/FFMIA	An automated direct loan system must amortize the subsidy cost allowance for direct loans by the interest method using the interest rate that was used to calculate the present value of the direct loans when the direct loans were disbursed, after adjusting for the interest rate re-estimate. The amortized amount is recognized as an increase or decrease in interest income	
Cost_Of_Post_1991_Direct_Loans_006	DFMIR/FFMIA	An automated direct loan system must re-estimate the following subsidy cost allowance, for direct loans, as of the date of the financial statements: interest rate re-estimates and technical/default re-estimates. Each program re-estimate should be measured and disclosed in these two components separately.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost_Of_Post_1991_Direct_Loans_007	DFMIR/FFMIA	An automated direct loan system must recognize any increase or decrease in the subsidy cost allowance resulting from the re-estimates as an increase or decrease in subsidy expense for the current reporting period.	
Cost_Of_Post_1991_Direct_Loans_008	DFMIR/FFMIA	An automated direct loan system must recognize interest accrued on direct loans, including amortized interest, as interest income.	
Cost_Of_Post_1991_Direct_Loans_009	DFMIR/FFMIA	An automated direct loan system must recognize interest due from the U.S. Treasury on un-invested funds as interest income.	
Cost_Of_Post_1991_Direct_Loans_010	DFMIR/FFMIA	An automated direct loan system must recognize interest accrued on debt to the U.S. Treasury as interest expense.	
Cost_Of_Post_1991_Direct_Loans_011	DFMIR/FFMIA	An automated direct loan system must recognize losses and liabilities of direct loans, obligated before October 1, 1992, when it is more likely than not that the direct loans will not be totally collected.	
Cost_Of_Post_1991_Direct_Loans_012	DFMIR/FFMIA	An automated direct loan system must re-estimate the allowance of the uncollectible amounts, for pre-1992 direct loans, each year as of the date of the financial statements.	
Cost_Of_Post_1991_Direct_Loans_013	DFMIR/FFMIA	An automated direct loan system must recognize the amount of the modification cost of direct loans as a modification expense when pre 1992 or post 1991 direct the loans are modified.	
Cost_Of_Post_1991_Direct_Loans_014	DFMIR/FFMIA	An automated direct loan system must recognize any difference between the change in book value and the cost of modification of both pre 1992 and post 1991 direct loans as a gain or loss.	
Cost_Of_Post_1991_Direct_Loans_015	DFMIR/FFMIA	For post-1991 direct loans, an automated direct loan system must recognize as a financing source (or a reduction in financing source) the modification adjustment transfer paid or received to offset any gain or loss.	
Cost_Of_Post_1991_Direct_Loans_016	DFMIR/FFMIA	An automated direct loan system must recognize any difference between the book value loss (or gain) and the cost of modification on a sale of a pre 1992 and post 1991 direct loan as a gain or loss.	
Cost_Of_Post_1991_Direct_Loans_018	DFMIR/FFMIA	The actual historical experience for the performance of a risk category is a primary factor upon which an estimation of default cost is based. To document actual experience, a database shall be maintained to provide historical information on actual payments, prepayments, late payments, defaults, recoveries, and amounts written off.	
Cost_Of_Post_1991_Direct_Loans_019	DFMIR/FFMIA	When a post-1991 direct loan is modified, an automated direct loan system must change the existing book value of that loan to an amount equal to the present value of the net cash inflows projected under the modified terms from the time of modification to the loan's maturity. That amount is discounted at the original discount rate (the rate that was originally used to calculate the present value of the direct loan, when the direct loan was disbursed, after adjusting for the interest rate re-estimate).	
Cost_Of_Post_1991_Direct_Loans_020	DFMIR/FFMIA	When property is transferred from borrowers to a federal credit program through foreclosure or other means, in partial or full settlement of post-1991 direct loans or as a compensation for losses that the government sustained under post-1991 loan guarantees, an automated direct loan system must recognized the foreclosed property as an asset and record the asset at the present value of its estimated future net cash inflows discounted at the original discount rate adjusted for the interest rate re-estimate.	
Customer_Order_Options_001	DFMIR/FFMIA	To support Customer Order Options, the Revenue System must provide the capability to process and track orders to determine order status and allow for detailed (by customer) and batched information required in RO-1 (see requirement 05.08.01). In a non-exchange revenue transaction, collect the same data a customer order provides in an exchange revenue transaction (see examples of non-exchange revenues). Customer order data is to be retained to capture an order's entire history for handling inquiries and providing an audit trail. OMB's Business Rules for Intragovernmental Transactions, (M-07-03), requirements must also be supported (i.e., providing DUNS numbers, order numbers, standard data elements for billing records, and others). Also, customer order data is to be filed in accordance with National Archives and Records Administration (NARA) regulations for the required time frames based on the type of record and activity.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Customer_Order_Options_002	DFMIR/FFMIA	To support Customer Order Options, the Revenue System must provide the capability to ensure that order fulfillment and revenue can be associated with a specific Intragovernmental order, the seller must capture the buyer's Intragovernmental order number in the seller's order fulfillment or revenue system to associate the buyer's order number with any agreement or control number assigned by the seller's system.	
Customer_Order_Options_003	DFMIR/FFMIA	To support Customer Order Options, the Revenue System should provide the capability to receive customer orders via Internet.	
Customer_Order_Options_004	DFMIR/FFMIA	To support Customer Order Options, the Revenue System should provide an integrated customer management relationship to establish a single view of account information.	
Death_Benefits_001	DFMIR/FFMIA	To support the Application Information Store data requirements relative to systems used in administering death benefit programs, the benefit system must capture: <ul style="list-style-type: none"> <li>- Claimant's relation to claim holder.</li> <li>- Dates of creditable employment of the claim holder (and military service when used in determining eligibility and the amount of benefits).</li> <li>- Claimant dependency information, when such affects the benefit amount.</li> <li>- Date married, when applicable.</li> <li>- Date divorced when applicable.</li> <li>- Date of claim holder death.</li> </ul>	
Deferred_Maintenance_And_Cleanup_Costs_001	DFMIR/FFMIA	The system shall recognize and record the following total estimated cost of environmental liabilities associated with General PP&E placed in service prior to October 1, 1997: <ul style="list-style-type: none"> <li>(a) In the initial year the liability is recorded, unless the costs are intended to be recovered through user charges.</li> <li>(b) If the costs are intended to be recovered through user charges, then the DoD Components shall recognize a liability for that portion of the asset that has passed since the PP&amp;E was placed into service in the initial year the liability is recorded. The remaining liability shall be systematically recognized over the remaining useful life.</li> </ul> The property system must recognize the estimated environmental liabilities associated with General PP&E placed in service after September 30, 1997, that have future environmental closure and/or environmental cleanup requirements, over the useful life. The accumulation of the liability and the recognition of the related expense shall commence when it is placed in service, continue in each period that operation continues, and be completed when the General PP&E ceases operation.	
Deferred_Maintenance_And_Cleanup_Costs_002	DFMIR/FFMIA	Environmental cost estimates shall be reviewed annually and revised when there is evidence that significant changes in the cost measurement have occurred, such as changes in scope, ownership, regulation, or technology. As a minimum, long-term cost estimates shall be adjusted upward or downward annually, through indexing, to maintain them on a current cost basis as if acquired in the current period.	
Deferred_Maintenance_And_Cleanup_Costs_003	DFMIR/FFMIA	During each period that general PP&E is in operation, the system must record a portion of the estimated total cleanup costs as an expense. This expense allocation must be done in a systematic and rational manner based on the use or physical capacity of the associated PP&E, whenever possible. If physical capacity is not applicable or estimable, the estimated useful life of the associated PP&E may serve as the basis for systematic and rational recognition of expenses and accumulation of the liability. Recognition of the expense and accumulation of the liability shall begin on the date that the PP&E is placed into service, continue in each period that operation continues, and be completed when the PP&E ceases operation.	
Deferred_Maintenance_And_Cleanup_Costs_004	DFMIR/FFMIA	The system should allow estimated environmental liabilities to be reduced by the costs that are paid to reflect the total remaining cleanup costs less any unrecognized portions of a systematically recognized cost estimate. Further, the DoD Component should be able to distinguish between the current and non-current portions of the liability estimate.	
Deferred_Maintenance_And_Cleanup_Costs_005	DFMIR/FFMIA	The system must recognize the estimated environmental liabilities associated with cleanup cost for Stewardship PP&E in the period that the asset is placed into service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deferred_Maintenance_And_Cleanup_Costs_006	DFMIR/FFMIA	The property system must record the cumulative effect of changes in cost estimates by recognizing an expense in the current accounting period and adjusting the corresponding liability. Additionally, the related cleanup cost for the current period shall be expensed and accrued as an environmental liability.	
Deferred_Maintenance_And_Cleanup_Costs_011	DFMIR/FFMIA	For stewardship PP&E that are in service at the effective date of SFFAS-6 (beginning after September 30, 1997), the system must recognize a liability for cleanup costs and an adjustment must be made to the Net Position of the entity. The amount of the adjustment shall be shown as a "prior period adjustment" in any statement of changes in net position that may be required. No amounts should be recognized as expense in the period of implementation. The amounts involved should be disclosed and, to the extent possible, the amount associated with current and prior periods should be noted.	
Deferred_Maintenance_And_Cleanup_Costs_012	DFMIR/FFMIA	The system shall allow an entity to record an offsetting charge, for any General PP&E Cleanup Cost liability recognized upon implementation, to its' Statement of Changes in Net Position.	
Deferred_Maintenance_And_Cleanup_Costs_013	DFMIR/FFMIA	An entity must show, as a prior period adjustment in its Statement of Changes in Net Position, the amount of the liability due to implementing the cleanup costs standard in SFFAS-6. The amounts involved shall be disclosed and, to the extent possible, the amount associated with current and prior periods should be noted. The system shall not recognize any amount as an expense in the period of implementation.	
Deferred_Maintenance_And_Cleanup_Costs_014	DFMIR/FFMIA	The property management system may provide the capability to forecast or schedule maintenance requirements for future periods.	
Deferred_Maintenance_And_Cleanup_Costs_015	DFMIR/FFMIA	At a minimum, the system must present deferred maintenance in the financial statements as required supplementary information for all General PP&E including identification of each major class of asset for which maintenance has been deferred and the method of measuring deferred maintenance for each major class of PP&E.	
Deferred_Maintenance_And_Cleanup_Costs_016	DFMIR/FFMIA	The system must capture management's estimate of deferred maintenance. This may be accomplished through a process or system other than in a property system.	
Deferred_Maintenance_And_Cleanup_Costs_017	DFMIR/FFMIA	The property management system must capture management's assessment of property condition. This may be accomplished through a process or system other than in a property system.	
Deferred_Maintenance_And_Cleanup_Costs_019	DFMIR/FFMIA	The system must capture the total estimated clean-up cost when the item is placed in service if the PP&E meets the criteria established in paragraph 88 of SFFAS No. 6. This may be accomplished through a process or system other than in a property system.	
Deferred_Maintenance_And_Cleanup_Costs_020	DFMIR/FFMIA	The system must capture environmental liabilities associated with PP&E when an event has occurred and the liability is probable and estimable. This may be accomplished through a process or system other than in a property system.	
Deferred_Maintenance_And_Cleanup_Costs_021	DFMIR/FFMIA	The system must calculate the annual amortization of estimated material, clean-up costs, and the unamortized balance for general PP&E.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deferred_Maintenance_And_Cleanup_Costs_022	DFMIR/FFMIA	<p>The system must estimate environmental liability cost measurements for each environmental site located at an installation or organizational level. The liability cost estimates should include the anticipated costs of the level of effort required to cleanup hazardous wastes, as well as the costs of complying with associated applicable legal and/or regulatory requirements. Such cost estimates are calculated on a current cost basis and based on a current decontamination and/or disposal plan, existing laws, and technology. The cost estimates for both the environmental and non-environmental portion of the liability should include the following cost elements, as applicable:</p> <ol style="list-style-type: none"> <li>1. Compensation and benefits of government personnel expected to devote significant time directly to a disposal effort to include security and surveillance.</li> <li>2. Efforts to tear down, remove, and dispose of the item(s) to include transportation, demilitarization, and dismantlement.</li> <li>3. Planning and design efforts to include contract advertisement and document reproduction.</li> <li>4. Landscaping costs.</li> <li>5. Permits, licenses, and approval to include State Historic Preservation Officer concurrence and documentation. Also included are screening costs of suitable property for the homeless as established by the McKinney Act in Public Law 101-645.</li> <li>6. Repair costs if disposed without being demolished.</li> <li>7. Cost of employing contractors, engineers, and consultants.</li> <li>8. Cost of dedicated facilities, machinery, and equipment and the related operating and maintenance costs.</li> <li>9. Research and development costs for alternative remediation technologies.</li> <li>10. Grants to state and local governments.</li> <li>11. Payments to state, tribal, and local governments.</li> <li>12. Payments to regulatory agencies to provide technical support, e.g. document review of planned studies.</li> </ol>	
Deferred_Maintenance_And_Cleanup_Costs_023	DFMIR/FFMIA	The system shall maintain an inventory of environmental sites and reconcile it with PP&E records at least annually.	
Deposit_Account_Function_001	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to create a new deposit account (escrow account) record with data element fields required in RO-1 (see requirement 05.08.01) to record account history and activity.	
Deposit_Account_Function_002	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to provide access to update deposit account records for both active and inactive deposit accounts. Modifications to any deposit account data will be date effective.	
Deposit_Account_Function_003	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to close a deposit account. The system will record the disposition of any remaining balance. Closed deposit account records will be archived.	
Deposit_Account_Function_004	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to process remittances to and charges against a deposit account. Remittances will be processed in the same record format as a payment.	
Deposit_Account_Function_005	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to provide monthly statements of transaction activity in paper and/or electronic form.	
Deposit_Account_Function_006	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to notify customers (if specified) if their deposit account balance drops below a certain dollar amount.	
Deposit_Account_Function_007	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to validate accounts by not accepting a transaction for a charge against a deposit account until the system has determined that the account number is valid, not delinquent, and has a sufficient balance to cover the charge. If the balance is not sufficient to cover the charge, the system must send notification to the customer and a notice permitting/delaying service to be rendered. Any deposit account transaction that causes an overdrawn balance without notification shall be rejected by the system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deposit_Account_Function_008	DFMIR/FFMIA	To support the Deposit Account Function, the Revenue System must provide the capability to apply penalty charges for deposit account balances that fall below a predetermined level at any point in time or at a predetermined point, such as at the end of a month. The predetermined level and assessment date may vary by deposit account type. These penalty charges shall be automatically assigned by the system.	
Depreciate_Amortize_Deplete_Asset_002	DFMIR/FFMIA	The property system must capture the estimated useful life, depreciation/amortization/depletion method, and salvage/residual value for each capitalized asset or group of assets, for capitalized property.	
Depreciate_Amortize_Deplete_Asset_003	DFMIR/FFMIA	The property system must accumulate depreciation expense in a contra asset account: accumulated depreciation. It must also accumulate amortization expense in a contra asset account: accumulated amortization	
Depreciate_Amortize_Deplete_Asset_004	DFMIR/FFMIA	The property system should calculate and record accumulated depreciation/ amortization (contra asset) based on the recorded estimated cost and the number of years the general PP&E has been in use relative to its estimated useful live	
Depreciate_Amortize_Deplete_Asset_005	DFMIR/FFMIA	For accountability and financial reporting purposes, the property system must recognize the proper accounting treatment (expense or capitalization and depreciation or amortization) and the reporting of capitalized amounts and accumulated depreciation or amortization on the appropriate DoD Component's financial statements.	
Depreciate_Amortize_Deplete_Asset_006	DFMIR/FFMIA	The property system must be able to depreciate capital lease assets for those activities authorized to enter into capital lease agreements.	
Depreciate_Amortize_Deplete_Asset_007	DFMIR/FFMIA	The property management system may calculate depreciation on asset pools.	
Depreciate_Amortize_Deplete_Asset_008	DFMIR/FFMIA	The property management system shall capitalize the costs to improve a General PP&E asset when the costs of the improvement increase the General PP&E asset's capability, size, efficiency, or useful life or modifies functionality. In addition, the cost of an improvement shall be capitalized only when the cost of the improvement equals or exceeds DoD capitalization threshold	
Depreciate_Amortize_Deplete_Asset_009	DFMIR/FFMIA	The system must record as capital leases the lease that meet the following four criteria. Otherwise, it should be classified as an operating lease 1. The lease transfers ownership of the property to the lessee by the end of the lease term. 2. The lease contains an option to purchase the leased property at a bargain price.. 3. The lease term is equal to or greater than 75 percent of the estimated economic life of the leased property. 4. The present value of rental and other minimum lease payments, excluding that portion of the payments representing executory cost, equals or exceeds 90 percent of the fair value of the leased property. The last two criteria (numbers 3 and 4) are not applicable when the beginning of the lease term falls within the last 25 percent of the total estimated economic life of the leased property.	
Depreciate_Amortize_Deplete_Asset_010	DFMIR/FFMIA	The property system must provide an audit trail for amortization, depletion and depreciation expense.	
Depreciate_Amortize_Deplete_Asset_011	DFMIR/FFMIA	The property system must calculate depreciation/ amortization expense through the systematic and rational allocation of the cost of general PP&E, less its estimated salvage/residual value, over the estimated useful life of the general PP&E. Depreciation expense shall be recognized on all general PP&E, except land and land rights of unlimited duration. Estimates of useful life of military equipment must consider factors such as usage, physical wear and tear and technological change.	
Depreciate_Amortize_Deplete_Asset_012	DFMIR/FFMIA	Department of Defense policy permits the use only of the straight-line method of depreciation, except for military equipment. For military equipment, an activity-based method of depreciation, which recognizes the change in an asset's value as a result of use rather than time, may also be used.	
Depreciate_Amortize_Deplete_Asset_014	DFMIR/FFMIA	The property system shall recognize computer software that is integrated into (embedded) and necessary to operate equipment (rather than perform an application) as part of the equipment of which it is an integral part and capitalized and depreciated as part of the cost of equipment. The aggregate cost of the hardware and software shall be used to determine whether to capitalize or expense the costs.	
Direct_Loan_Account_Billing_And_Collection_001	DFMIR/FFMIA	The direct loan system must calculate outstanding balances for each loan account invoiced. The calculation must include principal, interest, late charges, and other amounts due.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Account_Billing_And_Collection_002	DFMIR/FFMIA	The direct loan system must identify loan accounts to be invoiced based on agency program invoicing criteria and other loan account information, such as amount outstanding, most recent payment, payment amount due, and date due.	
Direct_Loan_Account_Billing_And_Collection_003	DFMIR/FFMIA	The direct loan system must provide the capability to analyze escrow balances to adjust required deposit amounts. This will help prevent deficiencies in tax and insurance deposits and payments for housing and other long-term real estate loans.	
Direct_Loan_Account_Billing_And_Collection_004	DFMIR/FFMIA	The direct loan system must generate and transmit a bill, payment coupon, invoice or other document that shows the borrower ID, amount due, date due, the date after which the payment will be considered late, and the current balance.	
Direct_Loan_Account_Billing_And_Collection_005	DFMIR/FFMIA	The direct loan system must apply any collections, using the agency's program receipt application rules, to the appropriate liquidating or financing account. Collection sources could include cash, pre-authorized debit, check, or credit card.	
Direct_Loan_Account_Billing_And_Collection_006	DFMIR/FFMIA	The direct loan system must record a prepayment (the early payoff of the entire loan balance or paying more than the scheduled monthly payment), a partial, full, or late payment indicator.	
Direct_Loan_Account_Billing_And_Collection_007	DFMIR/FFMIA	The direct loan system must identify payments that cannot be applied and document why the payments cannot be applied.	
Direct_Loan_Account_Billing_And_Collection_008	DFMIR/FFMIA	The direct loan system must be able to compare a borrower's preauthorized debits, received from financial institutions and other external sources, to expected collections.	
Direct_Loan_Account_Billing_And_Collection_009	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to record the collection. If the direct loan system itself handles the collection processing, it must meet the requirements in the "Core Financial System Requirements" related to this activity and send summary data to the Core Financial System.	
Direct_Loan_Account_Billing_And_Collection_010	DFMIR/FFMIA	The direct loan system must be able to provide a means for debtors to inquire into their account status such as electronic inquiry using a secure internet WEB site or an automated telephone program such as a voice response unit.	
Direct_Loan_Account_Billing_And_Collection_011	DFMIR/FFMIA	The direct loan system must be able to apply components of payment (principle, interest, late fees) in accordance with established business rules.	
Direct_Loan_Account_Billing_And_Collection_012	DFMIR/FFMIA	The direct loan system must be capable of automatically capitalizing interest in accordance with established policy.	
Direct_Loan_Account_Billing_And_Collection_013	DFMIR/FFMIA	The direct loan system must be able to provide an electronic means to receive payments such as Automated Clearing-house (ACH) and Electronic Debit Account (EDA).	
Direct_Loan_Account_Billing_And_Collection_014	DFMIR/FFMIA	For reporting collections, an automated direct loan system must be able to prepare and mail to borrowers by January 31 of each year: Internal Revenue Service (IRS) Form 1098, Mortgage Interest Statements; IRS Form 1099-A, Acquisition or Abandonments of Secured Property; IRS Form 1099-C, Cancellation of Debt; IRS Form 1099-G, Certain Government Payments and other IRS Forms as required.	
Direct_Loan_Account_Billing_And_Collection_015	DFMIR/FFMIA	The direct loan system must be capable of interfacing with other financial management systems.	
Direct_Loan_Account_Billing_And_Collection_016	DFMIR/FFMIA	The direct loan system must be capable of supporting managerial cost accounting.	
Direct_Loan_Account_Status_Maintenance_001	DFMIR/FFMIA	The direct loan system must support evaluation of accounts proposed for modification by the agency or borrower by comparing loan data to the agency's program loan modification criteria.	
Direct_Loan_Account_Status_Maintenance_002	DFMIR/FFMIA	The direct loan system must calculate rescheduled loan terms, including repayment amounts and schedules, where appropriate. It must also calculate any change in the subsidy amount as a result of the loan modifications.	
Direct_Loan_Account_Status_Maintenance_003	DFMIR/FFMIA	The direct loan system must perform a funds control check through an automated interface with the Core Financial System to verify the availability of a subsidy.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Account_Status_Maintenance_004	DFMIR/FFMIA	The direct loan system must produce selected loan account information listings for review by internal modification groups.	
Direct_Loan_Account_Status_Maintenance_005	DFMIR/FFMIA	The direct loan system must establish a new loan account and collateral record for each new debt instrument and assign a unique loan account number to the new account record.	
Direct_Loan_Account_Status_Maintenance_006	DFMIR/FFMIA	The direct loan system must update the loan information store to reflect the modified status of the loan, including changes in the value or status of any collateral.	
Direct_Loan_Account_Status_Maintenance_007	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to record pre-1992 and post 1991 direct loan modifications.	
Direct_Loan_Account_Status_Maintenance_008	DFMIR/FFMIA	The direct loan system must be able to generate a new loan document, which displays information concerning both the original and modified direct loan.	
Direct_Loan_Account_Status_Maintenance_011	DFMIR/FFMIA	The direct loan system must be able to maintain a link between the new loan account established for the new debt instrument and the old loan account records.	
Direct_Loan_Account_Status_Maintenance_012	DFMIR/FFMIA	For internal management information requirements for the account servicing function, an automated direct loan system must allow an agency to determine whether the following financial accounting information (at appropriate levels of summary for computational and reporting purposes) should be provided as a hard copy or through system queries: transactions, loan history, risk category, cohort, and account	
Direct_Loan_Account_Status_Maintenance_013	DFMIR/FFMIA	For collateral requirements, an automated direct loan system must document significant changes to the condition and value of any collateral.	
Direct_Loan_Account_Status_Maintenance_014	DFMIR/FFMIA	The automated direct loan system must use Configuration Management (CM) that will establish and maintain the security and integrity of the direct loan system throughout its development life cycle.	
Direct_Loan_Account_Status_Maintenance_015	DFMIR/FFMIA	The direct loan system shall be able to demonstrate that all development requirements are incorporated into the final system output through the use of requirements traceability matrices.	
Direct_Loan_Account_Status_Maintenance_016	DFMIR/FFMIA	The direct loan system shall perform all work needed to accomplish the specified outcomes, achieve or exceed the specified performance standards, record and reconcile funds, and track and report activity.	
Direct_Loan_Account_Status_Maintenance_017	DFMIR/FFMIA	The direct loan system testing shall ensure that all related manual procedures perform according to system requirements.	
Direct_Loan_Application_Screening_001	DFMIR/FFMIA	The direct loan system must record critical credit application data needed to support application screening.	
Direct_Loan_Application_Screening_002	DFMIR/FFMIA	The direct loan system must provide access to application information to all agency staff participating in the screening and credit-granting decisions.	
Direct_Loan_Application_Screening_003	DFMIR/FFMIA	The direct loan system must process and record collections of fees remitted with the application in both the direct loan system and the Core Financial System.	
Direct_Loan_Application_Screening_004	DFMIR/FFMIA	The direct loan system must compare loan application information to agency program eligibility criteria.	
Direct_Loan_Application_Screening_005	DFMIR/FFMIA	The direct loan system must check the appropriate system data files to determine whether the applicant has submitted a duplicate application or has had a recent loan application rejected. These situations may indicate attempts by applicants to subvert agency credit policies.	
Direct_Loan_Application_Screening_006	DFMIR/FFMIA	The direct loan system must document that borrowers have certified that they have been unable to obtain credit from private financial sources, where such certification is a program requirement.	
Direct_Loan_Application_Screening_007	DFMIR/FFMIA	The direct loan system must provide an automated interface with credit bureaus that allows an agency to obtain applicant credit history information (credit bureau report). For credit bureaus that do not have the capability for an automated interface, record credit history information entered by agency staff.	
Direct_Loan_Application_Screening_008	DFMIR/FFMIA	The direct loan system must document that applicant financial data, repayment ability, and repayment history have been verified through the use of supplementary data sources such as employment and income data, financial statements, tax returns, and collateral appraisals, where this is a program requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Application_Screening_009	DFMIR/FFMIA	The direct loan system must compare the applicant's creditworthiness information to system-stored program creditworthiness criteria and, where a program requirement, calculate a credit risk rating for the applicant.	
Direct_Loan_Application_Screening_010	DFMIR/FFMIA	The direct loan system must document whether the Credit Alert Interactive Voice Response System (CAIVRS) identified the applicant as a borrower who is delinquent or has defaulted on a previous federal debt. The system should allow override if the agency determines that the account was referred to CAIVRS in error.	
Direct_Loan_Application_Screening_011	DFMIR/FFMIA	The direct loan system must provide the information needed to compute the credit subsidy amount associated with a loan. It must do this by using projected cash flows and the applicable U.S. Treasury interest rate, in accordance with OMB Circular A-11, A-34, and SFFAS No. 2.	
Direct_Loan_Application_Screening_012	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to determine if sufficient funds are available in the Program Account to cover the subsidy cost. It must also determine if available lending limits in the Financing Account are sufficient to cover the face value of the proposed loan.	
Direct_Loan_Application_Screening_013	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to be able to commit funds for the loan if funds control is not done within the DL system.	
Direct_Loan_Application_Screening_014	DFMIR/FFMIA	The direct loan system must update the application information store to reflect the status of the loan.	
Direct_Loan_Application_Screening_015	DFMIR/FFMIA	The direct loan system must accept, identify, track, and report supervisor overrides of system-generated acceptance/rejection recommendations.	
Direct_Loan_Application_Screening_016	DFMIR/FFMIA	The direct loan system must create and maintain a system record of accepted and rejected loan applications.	
Direct_Loan_Application_Screening_017	DFMIR/FFMIA	The direct loan system must generate a letter notifying the applicant of rejection or acceptance of the loan application.	
Direct_Loan_Application_Screening_018	DFMIR/FFMIA	The direct loan system must be able to provide for an electronic application process using various media, such as a secure internet application (WEB site).	
Direct_Loan_Cross_Servicing_001	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should identify the volume and type of debts serviced.	
Direct_Loan_Cross_Servicing_002	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should identify the tools used by the agency to collect its own debt.	
Direct_Loan_Cross_Servicing_003	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should provide one or more years of information on the average age of debt over 180 days.	
Direct_Loan_Cross_Servicing_004	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should calculate the amount of debt collected using various collection tools.	
Direct_Loan_Cross_Servicing_005	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should accrue late charges, as required by referring agency.	
Direct_Loan_Cross_Servicing_006	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should provide information to referring agency sufficient for the referring agency to satisfactorily complete the Report on Receivables Due From the Public.	
Direct_Loan_Cross_Servicing_007	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should track, by portfolio, age of debt referred, dollar and number of referrals, collections on referred debts and report to Treasury on a monthly basis.	
Direct_Loan_Cross_Servicing_008	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should provide information to referring agency as needed, i.e. collections received.	
Direct_Loan_Cross_Servicing_009	DFMIR/FFMIA	When using an agency authorized to cross-service, an automated direct loan system should provide ad hoc reporting capability needed to satisfy referring agencies unique information requests such as, length of workout agreements, percent of debt that can be compromised, etc.	
Direct_Loan_Cross_Servicing_010	DFMIR/FFMIA	In identifying accounts to be selected for cross-servicing, an automated direct loan system should compare delinquent loan account information to statutory criteria to select delinquent loan accounts for possible referral.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Cross_Servicing_011	DFMIR/FFMIA	In identifying accounts to be selected for cross-servicing, an automated direct loan system should generate notification to the debtor of the agency's intent to refer the debt to a debt collection center.	
Direct_Loan_Cross_Servicing_012	DFMIR/FFMIA	In identifying accounts to be selected for cross-servicing, an automated direct loan system should update the loan information store.	
Direct_Loan_Cross_Servicing_013	DFMIR/FFMIA	In identifying accounts to be selected for cross-servicing, an automated direct loan system should identify accounts that can no longer be serviced by agency personnel.	
Direct_Loan_Cross_Servicing_014	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should identify accounts with monetary adjustments that must be reported to the debt collection center.	
Direct_Loan_Cross_Servicing_015	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should provide ad hoc reporting capability needed to monitor the accounts referred to a debt collection center and the amounts recovered.	
Direct_Loan_Cross_Servicing_016	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should interface with the Core Financial System to record receipts remitted to the agency.	
Direct_Loan_Cross_Servicing_017	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should apply collections received from the debt collection center according to agency application rules.	
Direct_Loan_Cross_Servicing_018	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should record collection fees in accordance with agency program requirements.	
Direct_Loan_Cross_Servicing_019	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should process agency or debt collection center refunds, notify debt collection center as appropriate, and update the loan information store.	
Direct_Loan_Cross_Servicing_020	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should notify debt collection center of adjustments, recall of debt, or collections received by the agency on the referred debt.	
Direct_Loan_Cross_Servicing_021	DFMIR/FFMIA	In monitoring accounts referred to the debt collection center, an automated direct loan system should remove from the accounting and financial records accounts that the debt collection center recommends should be written off.	
Direct_Loan_Cross_Servicing_022	DFMIR/FFMIA	For internal management information requirements for the Treasury cross-servicing function, an automated direct loan system must maintain financial accounting information, at appropriate levels of summary, for computational and reporting purposes.	
Direct_Loan_Delinquent_Debt_Collection_Action_001	DFMIR/FFMIA	For reporting delinquent debt, an automated direct loan system should identify delinquent commercial and consumer accounts for reporting to credit bureaus (preferably by electronic interface) and Credit Alert Interactive Voice Response System (CAIVRS) by comparing reporting criteria to delinquent loan data.	
Direct_Loan_Delinquent_Debt_Collection_Action_002	DFMIR/FFMIA	For reporting delinquent debt, an automated direct loan system should calculate outstanding balances, including interest, penalties, and administrative charges, and include this information in credit bureau reports.	
Direct_Loan_Delinquent_Debt_Collection_Action_003	DFMIR/FFMIA	For reporting delinquent debt, an automated direct loan system should generate (or include in demand letters) a notice to inform consumer borrowers of the referral of a delinquent debt to a credit bureau and CAIVRS in accordance with regulations.	
Direct_Loan_Delinquent_Debt_Collection_Action_004	DFMIR/FFMIA	For reporting delinquent debt, an automated direct loan system should maintain a record of each account reported to credit bureaus to allow tracking of referred accounts.	
Direct_Loan_Delinquent_Debt_Collection_Action_005	DFMIR/FFMIA	For reporting delinquent debt, an automated direct loan system should prepare data on appropriate medium, on a monthly basis, of delinquent debtors to be included in the CAIVRS database.	
Direct_Loan_Delinquent_Debt_Collection_Action_006	DFMIR/FFMIA	For contact with debtor, the Debt Collection process of an automated direct loan system should generate and transmit dunning letters to debtors with past-due loan accounts.	
Direct_Loan_Delinquent_Debt_Collection_Action_007	DFMIR/FFMIA	For contact with debtor, the Debt Collection process of an automated direct loan system should identify debtors who do not respond to dunning letters within a specified time period.	
Direct_Loan_Delinquent_Debt_Collection_Action_008	DFMIR/FFMIA	For contact with debtor, the Debt Collection process of an automated direct loan system should track demand letters and borrower responses to document borrower due process notification (and borrower willingness and ability to repay debt).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Delinquent_Debt_Collection_Action_009	DFMIR/FFMIA	For contact with debtor, the Debt Collection process of an automated direct loan system should track and document debtor appeals received in response to demand for payment.	
Direct_Loan_Delinquent_Debt_Collection_Action_010	DFMIR/FFMIA	For contact with debtor, the Debt Collection process of an automated direct loan system should provide automated support to the collection process.	
Direct_Loan_Delinquent_Debt_Collection_Action_011	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should identify accounts eligible for referral to the Treasury Offset Program (TOP).	
Direct_Loan_Delinquent_Debt_Collection_Action_012	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should generate written notification to the borrower that includes the following: the nature and the amount of the debt; the intention of the agency to collect the debt through administrative offset; an explanation of the rights of the debtor; an offer to provide the debtor an opportunity to inspect and copy the records of the agency with respect to the debt; and an offer to enter into a written repayment agreement with the agency.	
Direct_Loan_Delinquent_Debt_Collection_Action_013	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should be able to transmit to TOP eligible new debts, and increase, decrease, or delete previously reported debts	
Direct_Loan_Delinquent_Debt_Collection_Action_014	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should update the loan information store to reflect TOP status.	
Direct_Loan_Delinquent_Debt_Collection_Action_015	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should update the Core Financial System to record collections from TOP.	
Direct_Loan_Delinquent_Debt_Collection_Action_016	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should interface with the Core Financial System to record receipts remitted to the agency.	
Direct_Loan_Delinquent_Debt_Collection_Action_017	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should compare delinquent account data to agency program collection agency referral criteria to select delinquent loan accounts for referral to collection agencies.	
Direct_Loan_Delinquent_Debt_Collection_Action_018	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should sort and group delinquent loan accounts based on type of debt (consumer or commercial), age of debt, and location of debtor.	
Direct_Loan_Delinquent_Debt_Collection_Action_019	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should calculate outstanding interest, penalties, and administrative charges for each delinquent loan account to be referred.	
Direct_Loan_Delinquent_Debt_Collection_Action_020	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should assign selected delinquent loan account groupings to appropriate collection agencies based on collection agency selection criteria for agency programs.	
Direct_Loan_Delinquent_Debt_Collection_Action_021	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should document that the delinquent account has been referred to a collection agency.	
Direct_Loan_Delinquent_Debt_Collection_Action_022	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should generate and receive electronic transmissions of account balance data and status updates to and from collection agencies.	
Direct_Loan_Delinquent_Debt_Collection_Action_023	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should record receipts remitted to the collection agency and forwarded to the agency.	
Direct_Loan_Delinquent_Debt_Collection_Action_025	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should accept and match collection agency invoices with agency records.	
Direct_Loan_Delinquent_Debt_Collection_Action_026	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should be able to request, reconcile, and record returned accounts from collection agencies.	
Direct_Loan_Delinquent_Debt_Collection_Action_027	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should interface with the Core Financial System to be able to record collections processed through collection agencies.	
Direct_Loan_Delinquent_Debt_Collection_Action_028	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should compare delinquent loan account information against the agency's litigation referral criteria to identify delinquent loan accounts eligible for referral. It must also support identification of accounts to be referred to counsel for filing of proof of claim based on documentation that a debtor has declared bankruptcy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Delinquent_Debt_Collection_Action_029	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should provide an electronic interface with credit bureaus to obtain credit bureau reports that will enable assessment of the debtor's ability to repay before a claim is referred to legal counsel.	
Direct_Loan_Delinquent_Debt_Collection_Action_030	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should calculate the outstanding balance, including principal, interest penalties, and administrative charges, for each delinquent loan account to be referred to legal counsel.	
Direct_Loan_Delinquent_Debt_Collection_Action_031	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should generate the Claims Collection Litigation Report (CCLR). The CCLR is used to capture collection actions and current debtor information and transmit this information to Department of Justice (DOJ).	
Direct_Loan_Delinquent_Debt_Collection_Action_032	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should receive electronic transmissions of account data and status updates to and from the DOJ's Central Intake Facility, or the agency's Office of General Counsel's (OGC) automated system for referrals.	
Direct_Loan_Delinquent_Debt_Collection_Action_033	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should update the loan status to reflect referrals for litigation so that the loan can be excluded from other collection actions, and to alert the agency to obtain approval from counsel before accepting voluntary debtor payment.	
Direct_Loan_Delinquent_Debt_Collection_Action_034	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should match agency litigation referrals with the Department of Justice listing of agency litigation referrals.	
Direct_Loan_Delinquent_Debt_Collection_Action_035	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should record and track recovery of judgment decisions.	
Direct_Loan_Delinquent_Debt_Collection_Action_036	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should update the loan information store to reflect receipts and adjustments.	
Direct_Loan_Delinquent_Debt_Collection_Action_037	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should interface with the Core Financial System to record any collections resulting from litigation.	
Direct_Loan_Delinquent_Debt_Collection_Action_038	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should identify, at the end of the notification period, the debtors that remain delinquent and are eligible for referral.	
Direct_Loan_Delinquent_Debt_Collection_Action_039	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should offset delinquent debts internally before referral to TOP, where applicable.	
Direct_Loan_Delinquent_Debt_Collection_Action_040	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should apply collections received through the TOP process to debtor accounts in accordance with applicable payment application rules.	
Direct_Loan_Delinquent_Debt_Collection_Action_041	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should record offset fees in accordance with agency program requirements.	
Direct_Loan_Delinquent_Debt_Collection_Action_042	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should process agency refunds given to borrowers erroneously, offset and transmit this information to Treasury in a timely manner.	
Direct_Loan_Delinquent_Debt_Collection_Action_043	DFMIR/FFMIA	For Treasury Offset referral, an automated direct loan system should record refunds given by US Treasury and adjust the loan information store accordingly.	
Direct_Loan_Delinquent_Debt_Collection_Action_044	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should generate written notice informing the borrower of the agency's intention to initiate proceedings to collect the debt through deductions from pay, the nature and amount of the debt to be collected, and the debtor's rights.	
Direct_Loan_Delinquent_Debt_Collection_Action_045	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should document that the wage garnishment order was sent to the employer.	
Direct_Loan_Delinquent_Debt_Collection_Action_046	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should provide ad hoc reporting capability needed to monitor the amounts recovered through non-Federal wage garnishment.	
Direct_Loan_Delinquent_Debt_Collection_Action_047	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should document that the agency provided debtors a hearing, when requested.	
Direct_Loan_Delinquent_Debt_Collection_Action_048	DFMIR/FFMIA	For garnishment of Non-Federal Wages, an automated direct loan system should apply collections received through wage garnishment according to agency application rules.	
Direct_Loan_Delinquent_Debt_Collection_Action_049	DFMIR/FFMIA	For referral to Collection Agencies, an automated direct loan system should generate payment to the collection agency for services rendered through the Core Financial System.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Delinquent_Debt_Collection_Action_050	DFMIR/FFMIA	For litigation referral activities, an automated direct loan system should track filing of pleadings and other motions, including proofs of claims in bankruptcy, to ensure swift legal action and to monitor litigation activity.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_001	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should compare delinquent loan account information to agency program write-off criteria to select delinquent loan accounts for possible write-off.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_002	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should classify debtors based on financial profile and ability to repay.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_003	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should produce a CCLR for each loan account to be referred to agency counsel or the Department of Justice for approval of termination of collection action. It must also update the loan status to reflect the referral.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_004	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should update the loan information store to reflect approval or disapproval by agency counsel or the Department of Justice for termination of collection action.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_005	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should update the loan information store and provide an automated interface with the Core Financial System to record the write-off of the receivable.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_006	DFMIR/FFMIA	To monitor written-off accounts, an automated direct loan system should maintain a suspense file of inactive (written-off) loan accounts.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_007	DFMIR/FFMIA	To monitor written-off accounts, an automated direct loan system should reactivate written-off loan accounts at a system user's request if the debtor's financial status or the account status changes.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_008	DFMIR/FFMIA	To document close-out of uncollectible accounts, an automated direct loan system should compare loan account data to agency closeout criteria to identify debtor accounts eligible for closeout and 1099-C reporting.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_009	DFMIR/FFMIA	To document close-out of uncollectible accounts, an automated direct loan system should prepare and send a Form 1099-C to the IRS if the debtor has not responded within the required time period.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_010	DFMIR/FFMIA	To document close-out of uncollectible accounts, an automated direct loan system should update the loan information store to reflect receipts, adjustments, and other status changes, including rescheduling, compromise, and other resolution decisions.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_011	DFMIR/FFMIA	To document close-out of uncollectible accounts, an automated direct loan system should retain electronic summary records of closed out account activity for a period of five years for use in the agency's screening of new loan applications.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_012	DFMIR/FFMIA	To identify and document accounts selected for write-off, an automated direct loan system should have indicators of the financial well-being of a debtor, including debtor financial statements, credit bureau reports, and payment receipt history.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_013	DFMIR/FFMIA	The direct loan system must be able to transmit information on interest paid and other reportable data to the IRS. The Debt Collection Improvement Act (DCIA) now authorizes agencies to report nondelinquent consumer and commercial debt to credit bureaus, providing that the agency has processed the necessary Privacy Act notices for consumer debt.	
Direct_Loan_Delinquent_Debt_Writeoffs_And_Closeouts_014	DFMIR/FFMIA	When post-1991 direct loans are written off, the direct loan system must remove the unpaid principal of the loans from the gross amount of loans receivable and concurrently, the same amount is charged to the allowance for subsidy costs.	
Direct_Loan_Foreclosure_Collateral_Liquidation_001	DFMIR/FFMIA	To manage collateral, an automated direct loan system should generate payments to property management contractors for services rendered.	
Direct_Loan_Foreclosure_Collateral_Liquidation_002	DFMIR/FFMIA	To manage collateral, an automated direct loan system should track, record, and classify operations and maintenance expenses related to the acquired collateral.	
Direct_Loan_Foreclosure_Collateral_Liquidation_003	DFMIR/FFMIA	To manage collateral, an automated direct loan system should document rental income and other collections related to the acquired collateral.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Foreclosure_Collateral_Liquidation_004	DFMIR/FFMIA	To manage collateral, an automated direct loan system should post the expenses and income to the Core Financial System through an automated interface.	
Direct_Loan_Foreclosure_Collateral_Liquidation_005	DFMIR/FFMIA	For Disposal of Collateral, an automated direct loan system should update the loan information store to record receipts resulting from the liquidation of acquired collateral and the disposition of the collateral.	
Direct_Loan_Foreclosure_Collateral_Liquidation_006	DFMIR/FFMIA	For Disposal of Collateral, an automated direct loan system should provide an automated interface to the Core Financial System and the property management system to record disposal of the property and associated receipts.	
Direct_Loan_Foreclosure_Collateral_Liquidation_007	DFMIR/FFMIA	For Disposal of Collateral, an automated direct loan system should identify any deficiency balances remaining for the loan after collateral liquidation to allow for further collection activities.	
Direct_Loan_Foreclosure_Collateral_Liquidation_008	DFMIR/FFMIA	To support internal management information requirements for the Delinquent Debt Collection function, an automated direct loan system should provide at least the following types of management information: detailed transaction history, standard management control/activity, exceptions, offsetting agency description, trend analysis or performance, collection contractor compensation, and collateral management activity and expense.	
Direct_Loan_Foreclosure_On_Collateral_001	DFMIR/FFMIA	To identify foreclosure candidates, an automated direct loan system should compare delinquent account data to collateral foreclosure selection criteria.	
Direct_Loan_Foreclosure_On_Collateral_002	DFMIR/FFMIA	To identify foreclosure candidates, an automated direct loan system should sort and group selected delinquent accounts by type of collateral (single family or multifamily, commercial, farm, etc.), location, loan-to-value ratios, and the amount of debt.	
Direct_Loan_Foreclosure_On_Collateral_003	DFMIR/FFMIA	To identify foreclosure candidates, an automated direct loan system should calculate outstanding principal, interest, penalties, and administrative charges for each loan account selected for review for foreclosure.	
Direct_Loan_Foreclosure_On_Collateral_004	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should transmit a foreclosure notice to the borrower.	
Direct_Loan_Foreclosure_On_Collateral_005	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should transmit information necessary for the foreclosure to the Department of Justice (DOJ) and/or the agency's Office of General Counsel (OGC), as applicable.	
Direct_Loan_Foreclosure_On_Collateral_006	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should record the results of the foreclosure proceedings and title conveyance to the agency.	
Direct_Loan_Foreclosure_On_Collateral_007	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should provide an automated interface of data on acquired collateral to the property management system for management and liquidation of the property.	
Direct_Loan_Foreclosure_On_Collateral_008	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should provide an automated interface to the Core Financial System that permits it to record the value of the property acquired and to reduce the receivable amount.	
Direct_Loan_Foreclosure_On_Collateral_009	DFMIR/FFMIA	When foreclosing a loan, an automated direct loan system should be able to generate or provide the information needed to manually prepare IRS Form 1099-A, Acquisition or Abandonment of Secured Property.	
Direct_Loan_Foreclosure_On_Collateral_010	DFMIR/FFMIA	The direct loan system must be able to provide internal management information to agency credit program managers and designated internal review	
Direct_Loan_Origination_001	DFMIR/FFMIA	The direct loan system must record loan terms and calculate disbursement schedules and repayment amounts and schedules as needed.	
Direct_Loan_Origination_002	DFMIR/FFMIA	The direct loan system must record the cohort and risk category, as defined in OMB Circular A-34, associated with the loan.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Origination_003	DFMIR/FFMIA	The direct loan system must assign a unique account number to the loan that will remain unchanged throughout the life of the loan.	
Direct_Loan_Origination_004	DFMIR/FFMIA	The direct loan system must support the generation of loan documents for the borrower and the agency.	
Direct_Loan_Origination_005	DFMIR/FFMIA	The direct loan system must record information concerning the loan booking process, including date of booking.	
Direct_Loan_Origination_006	DFMIR/FFMIA	The direct loan system must record the applicable Treasury interest rate for the loan at the time of obligation, in accordance with OMB Circular A-34 and agency specific guidelines. This rate is used in subsidy calculations.	
Direct_Loan_Origination_007	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to record the direct loan obligation, including the obligation for the subsidy. The interface must also allow for the liquidation of commitments previously recorded.	
Direct_Loan_Origination_008	DFMIR/FFMIA	The direct loan system must include in credit bureau reporting all commercial accounts in excess of a pre-determined amount.	
Direct_Loan_Origination_009	DFMIR/FFMIA	The direct loan system must calculate and deduct the loan application and origination fee from disbursements if not previously remitted by the applicant.	
Direct_Loan_Origination_010	DFMIR/FFMIA	The direct loan system must provide the capability to cancel, thus de-obligating, undisbursed loans.	
Direct_Loan_Origination_011	DFMIR/FFMIA	The direct loan system must update debtor accounts to reflect management override of offsets.	
Direct_Loan_Origination_012	DFMIR/FFMIA	The direct loan system must record important information needed for each loan disbursement, including the amount and applicable Treasury interest rates (to support the computation of accrued interest expense on borrowings from the US Treasury), and subsidy re-estimates.	
Direct_Loan_Origination_013	DFMIR/FFMIA	The direct loan system must support the calculation of borrowings. The actual organization of the system processes between the direct loan system and Core Financial System is at the discretion of the agency.	
Direct_Loan_Origination_014	DFMIR/FFMIA	The direct loan system must provide an automated interface with the Core Financial System to initiate and record the disbursement by cohort, establish the receivable, and record the movement of the subsidy funds from the Program account to the Financing Account.	
Direct_Loan_Origination_015	DFMIR/FFMIA	The direct loan system must capture the estimated useful economic life of any pledged collateral and compare it to the proposed term of the loan.	
Direct_Loan_Origination_016	DFMIR/FFMIA	The direct loan system must document that transactions over a predetermined amount have had a collateral appraisal by a licensed or certified appraiser.	
Direct_Loan_Origination_017	DFMIR/FFMIA	The direct loan system must compute the loan-to-value ratio and flag those loans with a ratio exceeding 100% (or more stringent standards set by the agency).	
Direct_Loan_Origination_018	DFMIR/FFMIA	The direct loan system must provide the following types of management information: approval and rejection monitoring, override exception, potential application fraud, detailed transaction history, exceptions, and disbursement management summaries.	
Direct_Loan_Origination_019	DFMIR/FFMIA	The direct loan system must be able to annotate on the borrower record that a disbursement was offset by U.S. Treasury on behalf of another government agency.	
Direct_Loan_Origination_020	DFMIR/FFMIA	The direct loan system must provide a user friendly query tool that facilitates reporting rapidly on any required data elements.	
Direct_Loan_Origination_021	DFMIR/FFMIA	The direct loan system must maintain financial accounting information at appropriate levels of summary for computational and reporting purposes. The main levels are: <ul style="list-style-type: none"> <li>- transaction</li> <li>- loan history</li> <li>- risk category,</li> <li>- cohort, and</li> <li>- account.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Origination_022	DFMIR/FFMIA	For direct loan programs, reporting entities should provide a description of the characteristics of the programs that they administer, and should disclose for each program: (a) the total amount of direct or guaranteed loans disbursed for the current reporting year and the preceding reporting year, (b) the subsidy expense by components as defined in paragraphs 25 through 29, recognized for the direct loans disbursed in those years, and (c) the subsidy re-estimates by components as defined in paragraph 32 for those years.	
Direct_Loan_Portfolio_Performance_001	DFMIR/FFMIA	The direct loan system must compare loan data to the agency's program portfolio evaluation criteria in order to identify loans that require review or evaluation.	
Direct_Loan_Portfolio_Performance_002	DFMIR/FFMIA	The direct loan system must compare loan data to the agency's program portfolio evaluation criteria to identify loans with the potential for graduation to private sector financing.	
Direct_Loan_Portfolio_Performance_003	DFMIR/FFMIA	For the Portfolio Management Identify Loans for Evaluation activity, an automated direct loan system should compute and maintain program performance information. Some examples of the types of performance measures an agency may want its automated system to compute are: Number and dollar value of loans made Average loan size Loans made by geographical region Number and amount of delinquent loans by key indicators such as loan-to-value ratios Number and amount of defaulted loans by key indicators such as loan-to-value ratios Number and amount of rescheduled loans Amount of loan write-offs.	
Direct_Loan_Portfolio_Performance_004	DFMIR/FFMIA	For the Portfolio Management Identify Loans for Evaluation activity, an automated direct loan system should compute and maintain financial measures to help assess the credit soundness of a loan program. Some examples of the types of financial measures an agency may want its automated system to compute are: Average loan-to-value ratio (for collateralized programs) Current loans as a percentage of total loans Delinquent loans as a percentage of total current loans Write-offs as a percentage of seriously delinquent loans Overall portfolio risk rate Loan loss rates Recovery rates on defaulted loans.	
Direct_Loan_Portfolio_Performance_005	DFMIR/FFMIA	For the Portfolio Management Identify Loans for Evaluation activity, an automated direct loan system should compute and maintain efficiency measures to help determine the effectiveness of use of agency resources. Some examples of the types of efficiency measures an agency may want its automated system to compute are: Administrative cost per loan approved Time required to process a loan application Administrative cost per loan serviced Administrative cost per delinquent dollar collected Net proceeds on real property sold compared to appraised value.	
Direct_Loan_Portfolio_Program_Financing_001	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must execute SF-1151's and record amounts borrowed from the U.S. Treasury to finance loans. They must also make adjustments to borrowings during the year to reflect changes in original estimates.	
Direct_Loan_Portfolio_Program_Financing_002	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must be able to execute and record U.S. Treasury borrowings to finance interest payments to U.S. Treasury if insufficient funds are available to make the payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Portfolio_Program_Financing_003	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must track the amount of un-invested funds in the financing account as needed to support the calculations of interest earnings.	
Direct_Loan_Portfolio_Program_Financing_004	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must compute interest expense on borrowings and interest earnings on un-invested funds.	
Direct_Loan_Portfolio_Program_Financing_005	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must execute and record the repayment of principal using SF-1151's, and interest to U.S. Treasury using SF-1081's.	
Direct_Loan_Portfolio_Program_Financing_006	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the Core Financial System and the direct loan system must execute and record the receipt of interest earnings from the U.S. Treasury on un-invested funds using SF-1081's.	
Direct_Loan_Portfolio_Program_Financing_007	DFMIR/FFMIA	To Support Treasury Borrowing Calculations, the direct loan system must be able to provide an automated interface with the Core Financial System to record all calculations.	
Direct_Loan_Portfolio_Program_Financing_008	DFMIR/FFMIA	To support subsidy re-estimates, an automated direct loan system should support the re-estimate of the subsidy cost for each cohort and risk category of loans at the beginning of each fiscal year in accordance with OMB Circular A-11 and SFFAS No. 2.	
Direct_Loan_Portfolio_Program_Financing_009	DFMIR/FFMIA	To support subsidy re-estimates, an automated direct loan system should compare the current year re-estimated subsidy cost to the prior year re-estimated loan subsidy cost to determine whether subsidy costs for a risk category increased or decreased.	
Direct_Loan_Portfolio_Program_Financing_010	DFMIR/FFMIA	To support subsidy re-estimates, an automated direct loan system should transfer loan subsidy from those risk categories with an excess of loan subsidies to those risk categories in the same cohort that are deficient in loan subsidies to provide adequate funding for each risk category.	
Direct_Loan_Portfolio_Program_Financing_011	DFMIR/FFMIA	To support subsidy re-estimates, an automated direct loan system should: Group those cohorts that need indefinite appropriation loan subsidy funds separately from those cohorts that have excess funds. Request an apportionment and obligate funds to cover the subsidy increase for those cohorts of loans that have insufficient subsidy. Transfer excess subsidy of cohorts of loans to the Special Fund Receipt Account.	
Direct_Loan_Portfolio_Program_Financing_012	DFMIR/FFMIA	To support analyzing of working capital needs, an automated direct loan system should be able to account for working capital cash balance in accordance with OMB Circular A-11 guidance.	
Direct_Loan_Portfolio_Program_Financing_013	DFMIR/FFMIA	To support analyzing of working capital needs, an automated direct loan system should record any costs incurred, which are funded by working capital.	
Direct_Loan_Portfolio_Program_Financing_014	DFMIR/FFMIA	To support analyzing of working capital needs, an automated direct loan system should compute the amount of Treasury interest earned by working capital funds and provide this amount to the Core Financial System.	
Direct_Loan_Portfolio_Program_Financing_015	DFMIR/FFMIA	The direct loan system must maintain cash flow data that permits comparison of actual cash flows each year (and new estimates of future cash flows), as well as historical data from prior years to the cash flows used in computing the latest loan subsidy estimate.	
Direct_Loan_Portfolio_Program_Financing_016	DFMIR/FFMIA	The system must maintain data that is predictive of loan performance and subsidy costs.	
Direct_Loan_Portfolio_Program_Financing_017	DFMIR/FFMIA	The system must maintain the actual loan terms, including maturity, interest rate, and upfront and/or annual fees.	
Direct_Loan_Portfolio_Program_Financing_018	DFMIR/FFMIA	The system must record any changes in terms and conditions in addition to the original terms and conditions, not in place of them.	
Direct_Loan_Portfolio_Program_Financing_019	DFMIR/FFMIA	The system must include measures of the financial condition of the business or individual receiving the loan and past credit experience if applicable since creditworthiness may be a strong predictor of defaults.	
Direct_Loan_Portfolio_Program_Financing_020	DFMIR/FFMIA	The system must track the intended loan use for certain loan programs to reveal any significant variance in cost depending on the use of the loan proceeds.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Portfolio_Program_Financing_021	DFMIR/FFMIA	The system must recognize that other loan characteristics may also be important in predicting default. For example, the loan-to-value ratio is a critical data element for predicting housing loan defaults; for student loans, the type of educational institution may be important; the value of collateral is important in a number of programs.	
Direct_Loan_Portfolio_Program_Financing_022	DFMIR/FFMIA	The system must maintain the primary economic factors that influence loan performance.	
Direct_Loan_Portfolio_Program_Financing_023	DFMIR/FFMIA	The system must maintain all cash transactions related to each loan for several years to allow for trend analysis.	
Direct_Loan_Portfolio_Program_Financing_024	DFMIR/FFMIA	The system must support the reestimate calculation and provide the necessary data to record the reestimate in the core financial system.	
Direct_Loan_Portfolio_Program_Financing_025	DFMIR/FFMIA	To support subsidy estimates, an automated direct loan system should be able to calculate and report, as necessary, the aggregate repayment schedule for a cohort.	
Direct_Loan_Portfolio_Sales_001	DFMIR/FFMIA	To prepare a portfolio for sale, an automated direct loan system should compare loan information to agency program criteria to select loans for inclusion in a potential sales pool.	
Direct_Loan_Portfolio_Sales_002	DFMIR/FFMIA	To prepare a portfolio for sale, an automated direct loan system should provide the ad hoc query capability needed to provide information on selected loans.	
Direct_Loan_Portfolio_Sales_003	DFMIR/FFMIA	To prepare a portfolio for sale, an automated direct loan system should record OMB/Treasury approval or disapproval of the sale/prepayment of a loan.	
Direct_Loan_Portfolio_Sales_004	DFMIR/FFMIA	For a prepayment program, an automated direct loan system should generate a prepayment offer to be sent to eligible borrowers for participation in the prepayment program.	
Direct_Loan_Portfolio_Sales_005	DFMIR/FFMIA	For a prepayment program, an automated direct loan system should record receipt of commitment letters from borrowers.	
Direct_Loan_Portfolio_Sales_006	DFMIR/FFMIA	For a prepayment program, an automated direct loan system should provide an automated interface with the Core Financial System to record the receipt of a prepayment and the changes in subsidy costs.	
Direct_Loan_Portfolio_Sales_007	DFMIR/FFMIA	When executing a portfolio sale, an automated direct loan system should identify loans with incomplete documentation in the loan information store and generate a request for information to ensure loan files are complete.	
Direct_Loan_Portfolio_Sales_008	DFMIR/FFMIA	When executing a portfolio sale, an automated direct loan system should generate documents and other information necessary to finalize the sales agreement with the purchaser.	
Direct_Loan_Portfolio_Sales_009	DFMIR/FFMIA	When executing a portfolio sale, an automated direct loan system should update the loan information store to identify loans sold using information received from the underwriter.	
Direct_Loan_Portfolio_Sales_010	DFMIR/FFMIA	When executing a portfolio sale, an automated direct loan system should provide an automated interface with the Core Financial System to record the sale of receivables, the proceeds, changes in subsidy costs, and calculate the related gain or loss in accordance with SFFAS No. 2.	
Direct_Loan_Portfolio_Sales_011	DFMIR/FFMIA	For internal management information requirements for the Portfolio Management function, an automated direct loan system should provide at least the following types of management information: detailed transaction history, standard management control/activity, portfolio sale historical payments, portfolio sale performance, and program credit reform status.	
Direct_Loan_Portfolio_Sales_012	DFMIR/FFMIA	When executing a portfolio sale, an automated direct loan system should update the loan information store with any provided information.	
Direct_Loan_Portfolio_Sales_013	DFMIR/FFMIA	For internal management information requirements for the Portfolio Management function, an automated direct loan system should provide internal management information to agency credit program managers and designated internal review officials on a periodic or as requested basis.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct_Loan_Portfolio_Sales_014	DFMIR/FFMIA	For internal management information requirements for the Portfolio Management function, an automated direct loan system must allow each agency to determine the specific management information needs necessary to manage its credit programs based on the agency mission and applicable statutory requirements.	
Direct_Loan_Portfolio_Sales_015	DFMIR/FFMIA	For internal management information requirements for the Portfolio Management function, an automated direct loan system must allow each agency to determine whether the internal information requirements should be provided on hard copy reports or through system queries.	
Direct_Loan_Reporting_001	DFMIR/FFMIA	Disclosure is made in notes to financial statements to explain the nature of the modification of direct loans or loan guarantees, the discount rate used in calculating the modification expense, and the basis for recognizing a gain or loss related to the modification. The U.S. government-wide financial statements need not include this disclosure.	
Direct_Loan_Reporting_002	DFMIR/FFMIA	An automated direct loan system must be capable of producing a complete transaction history of each loan.	
Direct_Loan_Reporting_003	DFMIR/FFMIA	An automated direct loan system must support the following external reporting requirements of OMB and Treasury, including those associated with Federal Credit Reform Act (FCRA) of 1990 and the Chief Financial Officer (CFO) Act of 1990: SF-132, Apportionment and Reapportionment Schedule SF-133, Report on Budget Execution SF-220-9, Report on Accounts and Loans Receivable Due from the Public These external reports rely on supplemental financial data resident in the direct loan system, although they are generated from the general ledger.	
Direct_Loan_Reporting_004	DFMIR/FFMIA	For direct loan programs, reporting entities should also disclose, at the program level, the subsidy rates for the total subsidy cost and its components for the interest subsidy costs, default costs (net of recoveries), fees and other collections, and other costs, estimated for direct loans in the current year's budget for the current year's cohorts.	
Direct_Loan_Reporting_005	DFMIR/FFMIA	For direct loan programs, reporting entities should disclose, discuss, and explain events and changes in economic conditions, other risk factors, legislation, credit policies, and subsidy estimation methodologies and assumptions, that have had a significant and measurable effect on subsidy rates, subsidy expense, and subsidy re-estimates. The disclosure and discussion should also include events and changes that have occurred and are more likely than not to have a significant impact but the effects of which are not measurable at the reporting date.	
Disability_Benefits_001	DFMIR/FFMIA	The benefit system must support the benefit applications information data store for systems used in administering disability related programs by capturing the type of disability or disability code.	
Disability_Benefits_002	DFMIR/FFMIA	The benefit system must support the benefit applications information data store for systems used in administering disability related programs by capturing the date of disability onset or injury.	
Disability_Benefits_003	DFMIR/FFMIA	The benefit system must support the benefit applications information data store for systems used in administering disability related programs by capturing the degree of impairment or diagnosis.	
Disability_Benefits_004	DFMIR/FFMIA	The benefit system must support the benefit applications information data store for systems used in administering disability related programs by capturing the name of examining physician.	
Disability_Benefits_005	DFMIR/FFMIA	The benefit system must support the benefit applications information data store for systems used in administering disability related programs by capturing the claimant's physical location where injury occurred (i.e., at work, home, etc.).	
Disability_Benefits_006	DFMIR/FFMIA	The benefit system should support the benefit applications information data store for systems used in administering disability related programs by capturing whether disability was caused by employment or related to military service.	
Disability_Benefits_007	DFMIR/FFMIA	The benefit system should support the benefit applications information data store for systems used in administering disability related programs by capturing the claimant or dependent(s)' student status (e.g., fulltime, yes or no).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursing_Certifying_Officers_002	DFMIR/FFMIA	Electronic certification adopted by a certifying officer must be: - unique to the certifying officer - under the sole control or custody of the certifying officer - linked to the data certified in such a manner that if the data are changed the digital or electronic signature is invalidated, and - capable of being verified by the disbursing officer.	
Disbursing_Create_and_Transmit_Payment_Files_001	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate whether taking a discount is economically justified as defined in 1 TFM Part 6, Ch 8000, Sec 8040.	
Disbursing_Electronic_Commerce_003	DFMIR/FFMIA	Transaction information is submitted to the Treasury and the agency via the Transaction Reporting System (TRS). TRS reports this information to CASHLINK II (until it is decommissioned), and the information is available in CASHLINK II after the close of business. The transaction information includes both detailed payment information and summary SF 215 information. Both systems will allow the activity to download the information.	
Disbursing_Electronic_Commerce_004	DFMIR/FFMIA	The use of Electronic Funds Transfer (EFT) is mandatory within the Department of Defense (DoD).	
Disbursing_IPAC_Transactions_002	DFMIR/FFMIA	The disbursing system shall prepare a collection or disbursement voucher for each bill or payment entered into the system and process through the DO in the same manner as other vouchers except that no check or cash payment is sent or received.	
Disbursing_Records_Archiving_Reporting_and_Internal_Controls_001	DFMIR/FFMIA	The disbursing system shall provide functionality so that each disbursing office can prepare and submit detailed deposit activity in connection with their financial reports.	
Disbursing_Records_Archiving_Reporting_and_Internal_Controls_002	DFMIR/FFMIA	The disbursing system should allow the agency to receive both detailed payment information and summary SF 215 information (submitted via CASHLINK II) in order to update its accounts receivable system.	
Disbursing_Records_Archiving_Reporting_and_Internal_Controls_003	DFMIR/FFMIA	The disbursing system shall transmit agency voucher corrections to Department of Treasury for verification and approval via "Agency Request Correction Voucher" function under the ALC Reconciler Role in CASHLINK II.	
Disbursing_Treasury_Reporting_009	DFMIR/FFMIA	If a disbursing system is using a servicing Treasury Regional Center (RFC), the system must prepare the paper SF 1166 in an original and two copies. The original of the voucher-schedule will be sent to the servicing Treasury Regional Financial Center (RFC) for payment processing and two copies will be retained by the agency. Preparation of check payments from voucher-schedules will be by manual typing (on an exception basis, for check payments of \$10 million or more, foreign currency payments, and cashier advances), from electronically transmitted payment files or computer magnetic tapes. To the maximum extent possible, agencies should schedule their payment activities so that each tape contains a minimum of 100 payment records. If an agency is unable to meet this minimum, it is within the jurisdiction of each RFC to accept tapes with fewer than 100 records. Agencies should submit only one magnetic tape per day for a particular class of payment. For miscellaneous payment files, all payments on the tape should be certified under a single paper SF 1166. Agencies unable to produce computer magnetic tape or telecommunicate payment files electronically must submit and certify payments via the Electronic Certification System.	
Disbursing_Treasury_Reporting_011	DFMIR/FFMIA	The automated disbursing system shall validate Vouchers by completing the Paid By (or Brief) block with the paying office location (geographic area if DO has classified address), DSSN, and business date of payment.	
Disbursing_Treasury_Reporting_013	DFMIR/FFMIA	The entry of a check number on automated disbursement vouchers is not required so long as the voucher processing system maintains complete audit trails between disbursement vouchers and hard copy records.	
Disbursing_Treasury_Reporting_015	DFMIR/FFMIA	The DO must keep a record of undeliverable checks using DD Form 2658 (Returned and Undeliverable Check/Bond Record), indicating the dates the checks are returned, check numbers, check dates, amounts, payees, voucher numbers, disposition, and dates of disposition. An electronic system is acceptable to record undeliverable checks provided it includes all of the information required on the DD Form 2658 and it is accessible for a 6-year 3-month period.	
Disbursing_Treasury_Reporting_016	DFMIR/FFMIA	The disbursing system shall provide the functionality to compare Report Date (the month and year that transactions were entered into the Department of the Treasury's computer system) and Check Issue Date as part of the Comparison of Checks Issued Report function.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursing_Treasury_Reporting_017	DFMIR/FFMIA	Make checks payable to the payee stated on the disbursement voucher. Number disbursing vouchers sequentially with the lowest check number used to pay the lowest numbered disbursement voucher or the first name on a payroll. Maintaining this unbroken sequence facilitates check issue auditing and reporting. Automated systems producing disbursing vouchers must contain edit and validation controls ensuring exact information appearing on the vouchers is passed to the check printer.	
Establish_AR_Maintain_Update_Account_Information_001	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to record accounts receivable and corresponding revenues, expense reductions, advance/prepayment reclassifications, or other offsets.	
Establish_AR_Maintain_Update_Account_Information_002	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to reschedule existing receivables to be paid under installment plans.	
Establish_AR_Maintain_Update_Account_Information_003	DFMIR/FFMIA	To support the Receivable Management Process, the Revenue System must provide the capability to accept transactions that generate revenue receivables.	
Establish_AR_Maintain_Update_Account_Information_004	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to maintain accounts for reimbursable orders and identify government and non-government accounts that are designated as advance funding.	
Establish_AR_Maintain_Update_Account_Information_005	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to maintain data for receivables referred to other federal agencies and outside organizations for collections and allow for electronic updates.	
Establish_AR_Maintain_Update_Account_Information_006	DFMIR/FFMIA	<p>To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to maintain customer information to support receivable management processes including the following:</p> <ul style="list-style-type: none"> <li>• Customer name</li> <li>• Customer ID number</li> <li>• Customer type (Federal agency, foreign/sovereign, state/local government, commercial, or consumer)</li> <li>• Billing method (Intra-governmental Payment and Collection (IPAC), 1081, paper bill, or other)</li> <li>• Taxpayer Identification Number (TIN)</li> <li>• Customer address</li> <li>• Customer contact name</li> <li>• Customer contact telephone number</li> <li>• Customer contact e-mail address</li> <li>• Federal vs. Non-Federal indicator</li> <li>• Government wide Financial Report System (GFRS) and Federal Agencies' Centralized Trial-Balance System (FACTS)   Trading Partner codes (for Federal customers)</li> <li>• Agency Locator Code (ALC) (for Federal customers)</li> <li>• IRS 1099-C indicator</li> <li>• Third-party payer name</li> <li>• Third-party payer address</li> <li>• Third-party payer contact name</li> <li>• Third-party payer contact telephone number</li> <li>• Comment field</li> <li>• Data Universal Numbering System (DUNS)+4 number</li> <li>• Active/Inactive indicator</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_007	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to update each customer account when: billing documents are generated, collections are received, interest, penalty or administrative fees are applied, and when amounts are written-off or offset.	
Establish_AR_Maintain_Update_Account_Information_008	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to calculate and record late payment interest charges on overdue non-Federal receivables based on the Treasury Current Value of Funds Rate (CVFR) unless otherwise specified by the agency.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_009	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to query outstanding receivable balance. Parameter is the receivable document number. Result is the original amount of the receivable, the current outstanding amount of the receivable and a detailed list of all activity related to the receivable, including:</p> <ul style="list-style-type: none"> <li>• Adjustments</li> <li>• Interest</li> <li>• Penalties</li> <li>• Administrative charges</li> <li>• Collections</li> <li>• Waivers</li> <li>• Write-offs.</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_010	DFMIR/FFMIA	<p>To support the Debt Management process, the Core financial system must provide automated functionality to generate an Accounts Receivable Aging Report. Parameters include:</p> <ul style="list-style-type: none"> <li>• Accounting Period</li> <li>• Treasury Account Symbol (TAS) or Internal Fund Code</li> <li>• General Ledger Account</li> <li>• Customer type</li> <li>• Federal/Non Federal Indicator</li> <li>• Customer ID number.</li> </ul> <p>Result is a report that displays the outstanding receivable balances in each of the Delinquent Debt Age categories listed on the Treasury Report on Receivables (TROR).</p>	
Establish_AR_Maintain_Update_Account_Information_011	DFMIR/FFMIA	<p>To support the Collections and Offsets process, the Core financial system must provide automated functionality to record collections of refunds of advance payments or prepayments. If a receivable was not previously established, reference the advance obligation. Reduce cumulative advances under the obligation.</p>	
Establish_AR_Maintain_Update_Account_Information_012	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to record adjustments to receivables and capture a reason and description on each adjustment.</p>	
Establish_AR_Maintain_Update_Account_Information_013	DFMIR/FFMIA	<p>To support the Debt Management process, the Core financial system must provide automated functionality to query customer receivables. Parameters include Customer ID Number, Customer Name, TIN, Trading partner codes. Result is a display of the customer's information (e.g., customer ID number, customer name, TIN, trading partner codes) and all receivable-related activity associated with the customer, including the following:</p> <ul style="list-style-type: none"> <li>• Principal</li> <li>• Interest</li> <li>• Penalties</li> <li>• Administrative charges</li> <li>• Adjustments</li> <li>• Collections</li> <li>• Waivers</li> <li>• Write-offs</li> <li>• Receivable balance.</li> <li>• Group interest, penalties, and administrative charges with their associated principal. Drill down to the detailed transactions, documents, and document details (e.g., document numbers, transaction dates, document reference numbers, receivable statuses (billed or unbilled), bill numbers (if billed), bill dates, dunning notice dates, referral dates, due dates, and delinquent debt statuses).</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_014	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to capture the following additional information on receivable documents:</p> <ul style="list-style-type: none"> <li>• Baseline receivable date (used to properly age the receivable and determine the delinquency date)</li> <li>• Customer ID number</li> <li>• Reimbursable agreement number.</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_015	DFMIR/FFMIA	<p>To support the Debt Management process, the Core financial system must provide automated functionality to classify delinquent debt by the following categories needed for the Treasury Report on Receivables TROR:</p> <ul style="list-style-type: none"> <li>• In Bankruptcy</li> <li>• In Forbearance or formal appeals process</li> <li>• In Foreclosure</li> <li>• At private collection agencies</li> <li>• At DOJ</li> <li>• Eligible for internal offset</li> <li>• In wage garnishment</li> <li>• At Treasury for cross-servicing</li> <li>• At Treasury for Offset</li> <li>• At Agency</li> <li>• Other.</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_016	DFMIR/FFMIA	<p>For all non-federal agency receivables (due from the public), the system must record an allowance for uncollectible amounts to reduce the gross amount of receivables to net realizable value, and estimate the allowance for uncollectible amounts in accordance with SFFAS-1 paragraphs 45 - 51. The allowance for uncollectible amounts must be re-estimated on each annual financial reporting date and when information indicates that the latest estimate is no longer correct.</p>	
Establish_AR_Maintain_Update_Account_Information_017	DFMIR/FFMIA	<p>The system must record an interest receivable for the amount of interest income earned but not received for an accounting period.</p>	
Establish_AR_Maintain_Update_Account_Information_018	DFMIR/FFMIA	<p>The system shall not recognize interest on accounts receivable or investments that are determined to be uncollectible unless the interest is actually collected. Payments received from the debtor are required to be applied first to penalty and administrative cost charged, second to interest receivable, and third to outstanding debt principal, per Federal Claims Collection Standards, 31 CFR, Chapter IX Part 901.9 (a) and (f). However, until the interest payment requirement is officially waived by the government entity or the related debt is written off, interest accrued on uncollectible accounts receivable shall be disclosed.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_019	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to query reimbursable agreements. Parameters include Reimbursable Agreement Number, Customer ID Number, Customer Name, Project, or Fund. Result is a display of the following information for each reimbursable agreement selected:</p> <ul style="list-style-type: none"> <li>• Period of performance</li> <li>• Billing terms</li> <li>• Reimbursable agreement amount</li> <li>• Billing limit</li> <li>• Amount obligated</li> <li>• Amount expended</li> <li>• Unfilled customer order amount</li> <li>• Advances collected</li> <li>• Advances applied to earned revenue</li> <li>• Remaining balance on advances</li> <li>• Amount earned</li> <li>• Amount billed</li> <li>• Amount collected on receivables</li> <li>• Outstanding accounts receivable (billed and unbilled)</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_020	DFMIR/FFMIA	The system must be able to distinguish between entity receivables and non-entity receivables.	
Establish_AR_Maintain_Update_Account_Information_021	DFMIR/FFMIA	The system must account for interest receivable from federal entities separately from interest receivable from the public.	
Establish_AR_Maintain_Update_Account_Information_022	DFMIR/FFMIA	The system must recognize interest receivable as it is earned on investments in interest-bearing securities and also on outstanding accounts receivable and other U.S. government claims against persons and entities in accordance with provisions in 31. U.S.C. 3717, Interest and Penalty claims.	
Establish_AR_Maintain_Update_Account_Information_023	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to provide the capability to calculate and record the allowance for loss on accounts receivable based on agency-defined criteria, including percentage of gross book value of receivables within an age category, customer type, and receivable type.	
Establish_AR_Maintain_Update_Account_Information_024	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to calculate and record penalties and administrative charges on overdue receivables based on an agency-assigned rate or amount for a particular receivable, customer, customer type, or receivable type.	
Establish_AR_Maintain_Update_Account_Information_025	DFMIR/FFMIA	<p>To support the Collections and Offsets process, the Core financial system must provide automated functionality to query collections. Parameters include:</p> <ul style="list-style-type: none"> <li>• Source</li> <li>• Customer ID number</li> <li>• Customer name</li> <li>• TIN</li> <li>• Reimbursable agreement number</li> <li>• Receivable document number</li> <li>• Deposit date range</li> <li>• Accounting period</li> <li>• Accounting classification.</li> </ul> <p>Result is a list of collections within the specified parameters, with the values for all the possible parameters.</p>	
Establish_AR_Maintain_Update_Account_Information_026	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to record billings by line item in order to identify specific accounting classification codes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_027	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to calculate and record late payment interest charges on overdue non-Federal receivables based on an agency-assigned interest rate different from the Current Value of Funds Rate (CVFR) for a particular receivable, customer, or customer type.	
Establish_AR_Maintain_Update_Account_Information_028	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to optionally cease or continue accruing interest on delinquent debts that have been referred to Treasury or another agency.	
Establish_AR_Maintain_Update_Account_Information_029	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to query accounts receivable by age categories. Parameters include: <ul style="list-style-type: none"> <li>• Accounting Period</li> <li>• TAS or Internal Fund Code</li> <li>• General Ledger Account</li> <li>• Customer type</li> <li>• Federal/Non Federal Indicator</li> <li>• Customer ID number.</li> </ul> Result is a display of the outstanding receivable balances in each of the Delinquent Debt Age categories listed on the TROR. Drill-down to a detailed list of outstanding receivables within any one age category.	
Establish_AR_Maintain_Update_Account_Information_030	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to revenue received under reimbursable agreements. Update the earned revenue balances on the reimbursable agreements.	
Establish_AR_Maintain_Update_Account_Information_031	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to generate the Treasury Report on Receivables (TROR). Parameter is the fiscal year and quarter. Result is the TROR in accordance with Treasury form and instructions. Ensure reported totals agree with the general ledger.	
Establish_AR_Maintain_Update_Account_Information_032	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to optionally record interest, penalties, or administrative costs to accounting classification elements that are different from those to which the principal amount is recorded.	
Establish_AR_Maintain_Update_Account_Information_033	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to Capture an agency-defined receivable type on receivable documents to identify the activity which generated the receivable, such as: the sale of goods or services, overpayments, unused advances subject to refund, fees and fines.	
Establish_AR_Maintain_Update_Account_Information_034	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to reschedule a receivable multiple times.	
Establish_AR_Maintain_Update_Account_Information_035	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate a Debt Repayment Amortization Schedule. Parameters include the receivable number, final due date, begin date, frequency of payments, and interest rate. Result is an amortization schedule that displays the original amount of debt, payment dates, amount of incremental payments, and balance remaining after each payment for debt being paid under an installment plan or rescheduled debt.	
Establish_AR_Maintain_Update_Account_Information_036	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to classify receivables written off as "Currently not Collectible" or "Closed Out."	
Establish_AR_Maintain_Update_Account_Information_037	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to update receivables with dunning notice dates, referral dates, and comments to support debt collection activities.	
Establish_AR_Maintain_Update_Account_Information_038	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to record advances (unearned revenue) received under reimbursable agreements. Update the advance balances on the reimbursable agreements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_039	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to generate a refund payable when collections of advances from others exceed the amount expended or billed on a reimbursable agreement after all work is performed. Update the advance balances on the reimbursable agreements.	
Establish_AR_Maintain_Update_Account_Information_040	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to validate TINs when adding or updating customer records. Notify the agency when duplicate TINs are identified. Allow the error message to be overridden.	
Establish_AR_Maintain_Update_Account_Information_041	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to query customer file. Parameters include: Customer number Customer name Customer Taxpayer Identification Number (TIN) Data Universal Numbering System (DUNS)+4 number IRS 1099-C indicator Result is a display of all data for the specified customer.	
Establish_AR_Maintain_Update_Account_Information_042	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to maintain a history of changes made to customer information. Capture name of data item changed, before and after values, entry date and time and ID of user who made the change.	
Establish_AR_Maintain_Update_Account_Information_043	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to query customer history. Parameters include customer number, change date range. Results include date and time of change, ID of user who made the change, item name, before and after data values.	
Establish_AR_Maintain_Update_Account_Information_044	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to deactivate customers on demand or based on agency-specified length of time with no activity.	
Establish_AR_Maintain_Update_Account_Information_045	DFMIR/FFMIA	To support the Customer Information Maintenance process, the Core financial system must provide automated functionality to prevent the deactivation of customers that have unliquidated receivables in the system.	
Establish_AR_Maintain_Update_Account_Information_046	DFMIR/FFMIA	To support the Receivable Management Process, the Revenue System must provide the capability to establish receivables to be paid under installment plans, including plans for which payments have been rescheduled. Generate flexible repayment schedules for delinquent indebtedness.	
Establish_AR_Maintain_Update_Account_Information_047	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to maintain data on individual receivables and referenced transactions supporting the receivable.	
Establish_AR_Maintain_Update_Account_Information_048	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to calculate interest and penalty charges using the appropriate Treasury Late Payment Charge rate and user-defined criteria (e.g., customer, customer type). Automatically generate a separate line item for interest charges on the customer bill.	
Establish_AR_Maintain_Update_Account_Information_049	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to allow the user to specify administrative and penalty amounts and record these amounts to different accounting classification elements for which the principal amount is recorded. Automatically apply these charges to customer accounts and generate separate line items for the charges on the customer bills.	
Establish_AR_Maintain_Update_Account_Information_050	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to provide an automated process for issuing invoices and follow-ups every 30 days, and generate posting/updating to the General Ledger with automated audit trail to source documents (OMB Circular A-129).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_051	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to follow instructions provided in authoritative guidance:</p> <ul style="list-style-type: none"> <li>• Automatically age receivables as described in OMB Circular A-129;</li> <li>• Provide referral of payment history to Credit Reporting Bureaus (31 U.S.C. 3711);</li> <li>• Refer all applicable non-federal accounts receivable over 180 days to Treasury for Offset (DCIA of 1996); and</li> <li>• Generate report of accounts receivable for debts in excess of \$100,000 for approval or write-off (31 CFR Part 902).</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_052	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to provide information on the age of receivables to allow for management and prioritization of collection activities. This is to include aging information on individual receivables and on a summary basis, such as by customer, type of customer, fund, and general ledger account.</p>	
Establish_AR_Maintain_Update_Account_Information_053	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to compute simple and compound interests for user-defined (or according to a contractual or modification agreement) time frames using fixed and variable rates.</p>	
Establish_AR_Maintain_Update_Account_Information_054	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to calculate (as a percentage of gross receivables or related revenues) and record the allowance for doubtful accounts based on historical experience, review of files, or other data indicating trend.</p>	
Establish_AR_Maintain_Update_Account_Information_055	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to track and report on the date and nature of changes in the status of an accounts receivable, including the following:</p> <ul style="list-style-type: none"> <li>• In Forbearance or in Formal Appeals Process;</li> <li>• In Foreclosure;</li> <li>• In Wage Garnishment;</li> <li>• Rescheduled;</li> <li>• Current;</li> <li>• Waived/un-waived;</li> <li>• Eligible for Referral to Treasury for Offset;</li> <li>• Referred to Treasury for Offset;</li> <li>• Eligible for Internal Offset;</li> <li>• Eligible for Referral to Treasury or a Designated Debt Collection Center for Cross-servicing;</li> <li>• Referred to Treasury for cross-servicing;</li> <li>• Referred to private collection agency;</li> <li>• Referred to Department of Justice [with tracked cases by code and date];</li> <li>• Offset;</li> <li>• Suspended;</li> <li>• Compromised;</li> <li>• Currently not collectible (written off, but not yet closed out);</li> <li>• Written-off; and</li> <li>• Closed Out.</li> </ul>	
Establish_AR_Maintain_Update_Account_Information_056	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System must provide the capability to offset payments to debtors for amounts due to the agency (e.g., outstanding accounts receivable, credit memo, and open advances). When an entire payment is offset, create the appropriate notice to the vendor that the offset has been made.</p>	
Establish_AR_Maintain_Update_Account_Information_057	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System should provide the capability to support ability to capture free form notes (i.e., comments from phone messages) by date and to retrieve comments by date.</p>	
Establish_AR_Maintain_Update_Account_Information_058	DFMIR/FFMIA	<p>To support the Debt Management function, the Revenue System should provide the capability to provide a status code with user definable text values that can be used for monitoring and tracking accounts.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish_AR_Maintain_Update_Account_Information_059	DFMIR/FFMIA	Obligations shall be recorded in the official accounting records at the time a legal obligation is incurred, or as close to the time of incurrence as is feasible. In no instance shall obligations be recorded any later than 10 calendar days following the day that an obligation is incurred (to include obligations incurred when invoices are overpaid or duplicate payments are made). Every effort shall be made to record an obligation in the month incurred.	
Establish_AR_Maintain_Update_Account_Information_060	DFMIR/FFMIA	The system must record, as accounts receivable, uncollected amounts earned from reimbursable sales.	
Establish_AR_Maintain_Update_Account_Information_061	DFMIR/FFMIA	Debt Collection Offices (DCOs) shall request payment of debts, along with penalties, administrative charges, and interest in one lump-sum amount, whenever possible. Lump-sum collection is the preferred collection method. Lump-sum collections by offset from current pay or salary, unless voluntary, cannot exceed the percentages specified in Volume 7A, Chapter 50, Volume 7B, Chapter 28, and Volume 8, Chapter 8 of this Regulation, and other applicable regulations.	
Establish_AR_Maintain_Update_Account_Information_062	DFMIR/FFMIA	The system shall account for amounts received in advance of performance as unearned revenues until performance is accomplished. The system must also recognize unearned revenue prior to the receipt of cash if the agency requests advances or progress payments prior to the receipt of cash and records the amount.	
Execute_Payments_001	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to identify payments to be disbursed in a particular payment cycle based on their due date. Provide for on-line review and certification by an authorized certifying officer, including the holding of individual payments from inclusion in the payment schedule.	
Execute_Payments_002	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to generate the following identification on each remittance, as allowed for by Treasury payment file formats and National Automated Clearing House Association (NACHA) edits: <ul style="list-style-type: none"> <li>• Vendor invoice number(s) or account number</li> <li>• Obligating document number or other reference number</li> <li>• Discount, interest and offset amounts.</li> </ul>	
Execute_Payments_003	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture prompt payment information required by 5 CFR Part 1315, including discounts taken, discounts lost, and interest paid.	
Execute_Payments_004	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to generate totals by Treasury Appropriation Fund Symbol (TAFS) on each Electronic Certification System (ECS) and Secure Payment System (SPS) payment file.	
Execute_Payments_005	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to export check and EFT payment files in the current Treasury FMS defined formats.	
Execute_Payments_006	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record payment transactions from other systems, such as payroll and travel. Identify whether or not disbursement has already been made, and record the United States Standard General Ledger (USSGL) prescribed general ledger entries. Schedule those disbursements not already made for payment through the Core financial system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_007	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must provide access to the following information for purchase card payments:</p> <ul style="list-style-type: none"> <li>• card number;</li> <li>• accounting data associated with card number;</li> <li>• FY;</li> <li>• appropriation/Treasury fund symbol;</li> <li>• organization code;</li> <li>• cost center;</li> <li>• object class;</li> <li>• project code;</li> <li>• program code; and</li> <li>• individual name/office name of cardholder.</li> </ul>	
Execute_Payments_008	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must support the following pre-audit verifications</p> <ul style="list-style-type: none"> <li>• contract number is valid, and payee name is correct;</li> <li>• required administrative authorizations for the procurement and approvals for payment were obtained (names, titles, and phone numbers);</li> <li>• Taxpayer Identification Number (TIN) or payee ID number provided;</li> <li>• payment is not a duplicate payment;</li> <li>• delivered items or services are in accordance with the contract (quantities, prices, and amounts);</li> <li>• payment amount is in accordance with the contract (including any adjustments);</li> <li>• payment tracking control number, i.e., the number that links the invoice to the government payment;</li> <li>• description of items and services, quantity, and price on the invoice match the same elements in the contract to ensure that the correct contract/order number has been cited by the vendor, the correct obligation charged, and only contracted items/services and quantities are paid for;</li> <li>• cost effective discounts have been taken;</li> <li>• all applicable deductions were made and credited to the proper account in the correct amount;</li> <li>• receipt, acceptance and payment are matched to funding source(s) in accordance with the contract; and</li> <li>• financing payments have been properly liquidated against delivery payments.</li> </ul>	
Execute_Payments_009	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must verify that the appropriate government officials have signed the appropriate form authorizing payment.</p>	
Execute_Payments_010	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must verify funds availability before making payment.</p>	
Execute_Payments_011	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must verify that electronic payments are within the maximum amount specified in the Treasury Financial Manual (TFM).</p>	
Execute_Payments_012	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system should capture vendor information required when registering with the CCR and track activity by CCR identifier (will become mandatory upon issuance of government wide implementing standard requirements).</p>	
Execute_Payments_013	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system should provide an indicator (e.g., Y/N) as to whether the contractor is registered through the CCR (will become mandatory upon issuance of government wide implementing standard requirements).</p>	
Execute_Payments_014	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system should provide an indicator (e.g., Y/N) as to whether the contractor is exempt from registering through the CCR (will become mandatory upon issuance of government wide implementing standard requirements).</p>	
Execute_Payments_015	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system should provide the ability to produce aged accounts payable information.</p>	
Execute_Payments_016	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system should provide the ability to cross-reference contract numbers and related interagency agreements.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_017	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should access the following optional data elements of the contract <ul style="list-style-type: none"> <li>• line item number; and</li> <li>• estimated completion date.</li> </ul>	
Execute_Payments_018	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should access the contract payment method (e.g., payment to be made by purchase card or other non-invoice means, or payment to be made by invoice) which triggers a rejection of any invoice, if the payment method specified by the invoice differs from that allowed for in the contract.	
Execute_Payments_019	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should access the names of individual(s) who must approve the invoice before payment can be made.	
Execute_Payments_020	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should allow contracting staff to determine whether a contractor is a first-time contractor or abuser of fast pay (so that contracting can determine whether or not to include a fast pay clause).	
Execute_Payments_021	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should enable electronic receiving report processing, submission of invoices, approval and signatures, and notification alerts for pending actions.	
Execute_Payments_022	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should provide the ability to compare the electronic invoice data elements (contract/order number, description of items or services, quantity, and price) to the contract data and advise of "match" or "no match."	
Execute_Payments_023	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should provide the ability to "forward" or make available the invoice data to others outside the finance office (receiving and accepting personnel, contracting office personnel) for receipt and acceptance sign-offs on-line.	
Execute_Payments_024	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system should record or recognize if invoiced quantities exceed, match or are less than contract quantities, and keep track of quantities yet to be invoiced/received.	
Execute_Payments_026	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to apply interest and discount amounts across multiple accounting lines on an invoice using the ratio of the original invoice accounting line amounts to the invoice total.	
Execute_Payments_027	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate payment amounts and due dates using Treasury rate tables, i.e., Prompt Pay Act Interest rate and Current Value of Funds rate.	
Execute_Payments_028	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to capture up to 9,999 document line items per invoice document.	
Execute_Payments_029	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to define reason codes and related descriptions for invoice processing errors in the following categories: <ul style="list-style-type: none"> <li>• Advantageous discount lost</li> <li>• Interest paid, and</li> <li>• Improper payment made.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_030	DFMIR/FFMIA	<p>To support the Payment Follow-Up process, the Core financial system must provide automated functionality to query invoice status information. Parameters include: vendor number, vendor name (legal, Doing Business As (DBA) or division), TIN, DUNS number and vendor invoice number. List the selected invoices, their due dates, the dates that the following stages were reached and the number of days between each date:</p> <ul style="list-style-type: none"> <li>• Invoice received</li> <li>• Invoice suspended due to validation errors</li> <li>• Invoice held</li> <li>• Invoice returned to vendor</li> <li>• Invoice resubmitted by vendor</li> <li>• Invoice approved and warehoused</li> <li>• Invoice scheduled for payment (disbursement-in-transit)</li> <li>• Invoice paid.</li> </ul>	
Execute_Payments_031	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to export Automated Clearing House (ACH) payment files in the following formats:</p> <ul style="list-style-type: none"> <li>• Corporate Trade Exchange (CTX) 820 file</li> <li>• CTX Flat File</li> <li>• Cash Concentration or Disbursement (CCD)</li> <li>• CCD Plus Addendum (CCD+)</li> <li>• Prearranged Payment and Deposit (PPD)</li> <li>• Prearranged Payment and Deposit Plus Addendum (PPD+).</li> </ul>	
Execute_Payments_032	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to validate that employee ACH payments are generated only as PPD or PPD+ payments.</p>	
Execute_Payments_033	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to validate that vendor ACH payments are generated only as CCD, CCD+ or CTX formats.</p>	
Execute_Payments_034	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to prevent the creation of an EFT (Fedwire, ACH or CTX) payment that does not contain a RTN, bank account number and account type (checking or savings).</p>	
Execute_Payments_035	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to validate that EFT payment file data submitted to Treasury will pass the following edits:</p> <ul style="list-style-type: none"> <li>• Routing Transit Number (RTNs) exist in the Financial Organization Master File (FOMF) or other verified update file, for the financial institution.</li> <li>• RTNs pass the Modulus 10 check on the validity of the check digit.</li> <li>• RTNs for domestic banks are nine-digits, numeric-only, and not all zeroes</li> <li>• RTNs for foreign banks are eight-digits, alpha-numeric, and not all zeroes</li> <li>• Agency Location Codes (ALCs) are eight-digits and numeric only.</li> <li>• Taxpayer Identification Numbers are nine-digits, numeric-only, and not all zeroes.</li> </ul>	
Execute_Payments_036	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to validate that CTX vendor payments contain properly structured remittance information, as specified in the CTX payment file's remittance record format.</p>	
Execute_Payments_037	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to generate one bulk check payment file regardless of payee type (employee or vendor).</p>	
Execute_Payments_038	DFMIR/FFMIA	<p>To support the Disbursing process, the Core financial system must provide automated functionality to combine ECS and SPS payment files with multiple ALCs into single files for transmission to Treasury. Include summary totals (items and dollars) by ALC and TAFS and for the entire file for certification purposes.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_039	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to generate CTX payment files that meet the following specifications: <ul style="list-style-type: none"> <li>• Reflect balanced transactions (sum of all remittance records equals the transaction total).</li> <li>• Include a valid settlement date (next business day or later).</li> <li>• Accommodate credit memos.</li> </ul>	
Execute_Payments_040	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to schedule and disburse U.S. dollar payments (SF 1166) through the Treasury's ECS, containing up to the limit of 60 payments per schedule (for non-summary schedules) and 100 schedules for each ECS terminal per day.	
Execute_Payments_041	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to validate that invoices selected for payment will not disburse a fund into a negative cash position. Notify the agency of invoices that fail this edit.	
Execute_Payments_042	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to prevent agency offset of vendor payments based on agency-defined criteria such as accounting classification elements, vendor number, and vendor Central Contractor Registration (CCR) business type.	
Execute_Payments_043	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to maintain a sequential numbering system for scheduling payments to be made by the disbursing office. Define different schedule number ranges for different payment types, such as travel schedules, transportation schedules, payroll schedules, vendor schedules, etc. Generate appropriate and unique schedule numbers for the payments scheduled for disbursement.	
Execute_Payments_044	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to generate the reversal of an entire payment schedule or a single payment within a payment schedule based on a single, online action. Generate disbursement-in-transit reversal entries, record the re-established accounts payable, and update related payment records.	
Execute_Payments_045	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture the TAFS associated with each payment in ECS, SPS and Bulk Vendor/Miscellaneous payment files.	
Execute_Payments_046	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to export National Automated Clearing House Association (NACHA) payment formats for Non-Treasury Disbursing Officers (DOs).	
Execute_Payments_047	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to distribute the payment of a single invoice to multiple bank accounts.	
Execute_Payments_048	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to query preliminary payment schedule data. Identify a sample of invoices for certification based on agency-defined sampling criteria and the payment due date. Result is a list of invoice document numbers with drill down to invoice details, including data required on a proper vendor invoice per 5 CFR Part 1315.	
Execute_Payments_049	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the Cash Forecasting Report. Result is a report with payment and deposit amounts at a detail suitable for reporting large dollar notifications as described in TFM-6-8500, Cash Forecasting Requirements.	
Execute_Payments_050	DFMIR/FFMIA	If a disbursing system uses the Treasury's Secure Payment System (SPS), to support the Disbursing process, the Core financial system must provide automated functionality to schedule and disburse U.S. dollar payments (SF 1166) through the Treasury's SPS containing up to the limit of 60 payments per schedule (for non-summary schedules).	
Execute_Payments_051	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to notify vendors of payments that have been offset by credit memos. Specify the invoice number, invoice amount, offset amount, payment amount and payment date.	
Execute_Payments_052	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture payment terms on obligations that are different than those specified on the associated vendor record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_053	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to define the default for recording late payment interest, i.e., to the same accounting classification as the original payment or to another specified accounting classification in the same fund as the original payment.	
Execute_Payments_054	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to select and process warehoused invoices for manual payment.	
Execute_Payments_055	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to query disbursement data. Parameters include accounting period range, disbursement type(s) to be included. Provide an option to exclude credit card transactions. Result is the total number of payments made on time by disbursement type. Query returns total number of on-time and late payments made based on due date.	
Execute_Payments_056	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture the following additional information for Intra-governmental Payment and Collection (IPAC) transactions: <ul style="list-style-type: none"> <li>• Sender/originator TAS</li> <li>• Sender ALC</li> <li>• Sender Standard General Ledger (SGL) account</li> <li>• Sender BETC</li> <li>• Sender DO symbol</li> <li>• Sender DUNS number</li> <li>• Sender DUNS+4 number</li> <li>• Customer/receiver TAS</li> <li>• Customer ALC</li> <li>• Customer SGL account</li> <li>• Customer DUNS number</li> <li>• Customer DUNS+4 number</li> <li>• Customer BETC</li> <li>• Customer Department Code.</li> </ul>	
Execute_Payments_057	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture the following additional information with IPAC reclassifications: <ul style="list-style-type: none"> <li>• Original DO symbol</li> <li>• Voucher number.</li> </ul>	
Execute_Payments_058	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture SGL comments with IPAC disbursement and collection transactions.	
Execute_Payments_059	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to export a bulk file in the currently required format for uploading the following interagency transactions to IPAC: <ul style="list-style-type: none"> <li>• Payment</li> <li>• Collection</li> <li>• Adjustment</li> <li>• Zero dollar</li> <li>• SGL posting.</li> </ul>	
Execute_Payments_060	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record vendor credit memoranda as accounts receivable or negative accounts payable.	
Execute_Payments_061	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to, for payments that reference obligations in cancelled funds, the system must bring forward accounting and non-financial information from the original obligation document to an invoice in the current year.	
Execute_Payments_062	DFMIR/FFMIA	To add value to the Disbursing process, the Core financial system should provide automated functionality to calculate payments to foreign vendors based on current exchange rates.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_063	DFMIR/FFMIA	To add value to the Disbursing process, the Core financial system should provide automated functionality to generate foreign payment file formats, including International Direct Deposit (IDD).	
Execute_Payments_064	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the contractor's nine digit, numeric TIN and DUNS identification.	
Execute_Payments_065	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide an indicator (e.g., Y/N) as to whether payments to the contractor are exempt from Electronic Fund Transfer (EFT).	
Execute_Payments_067	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the following information related to the contract: <ul style="list-style-type: none"> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any);</li> <li>• Purchase Order (PO) number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any)</li> <li>• award date;</li> <li>• obligating document number (if different from contract number);</li> <li>• contractor name and address, including any previous company name(s) used for the particular contract;</li> <li>• contract administration office;</li> <li>• payment office;</li> <li>• product or service description;</li> <li>• unit of measure;</li> <li>• unit price;</li> <li>• extended price;</li> <li>• quantity;</li> <li>• payment terms and conditions (e.g., discount terms, applicable payment clauses, withhold indicator, withhold percentage, etc.);</li> <li>• payment type (e.g., advance pay, progress pay, or partial pay);</li> <li>• accounting information;</li> <li>• names of government-designated receiving, certifying, and acceptance officials;</li> <li>• variance amount or percentage allowed; and</li> <li>• total amount.</li> </ul>	
Execute_Payments_068	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide access to a protest decision that resulted in the award of costs.	
Execute_Payments_069	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the specified duration of land rights acquired.	
Execute_Payments_070	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access any restrictions on the use or convertibility of general property, plant and equipment (PP&E) acquired, e.g., land donated to an agency for its use with the provision that if the agency ceases operations at that location, the land would revert back to the donor.	
Execute_Payments_071	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide access to the following required information associated with the payment for PP&E acquired under lease <ul style="list-style-type: none"> <li>• lease agreement and terms;</li> <li>• amount of lease; and</li> <li>• discount rate (if a lease).</li> </ul>	
Execute_Payments_072	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the costs and asset identifier(s) associated with the cleanup of PP&E.	
Execute_Payments_073	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the asset identifier and/or project/program code and asset category (e.g., national defense assets, multi-use heritage assets, and investments in non-Federal property) associated with the payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_074	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the following information associated with acquisitions related to software development <ul style="list-style-type: none"> <li>• total acquisition costs by line item description of phase (e.g., completion of conceptual formulation, design, and testing);</li> <li>• transaction purpose (e.g., acquisition, data conversion, or repair);</li> <li>• asset identifier or associated project/program; and</li> <li>• elements of products and services acquired, e.g., training, licenses, and manuals.</li> </ul>	
Execute_Payments_075	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access assignment of claim information, as in the case of a bankruptcy or court ordered restructuring, to ensure payment is made in accordance with the assignment.	
Execute_Payments_076	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the contract terms regarding delivery or constructive delivery.	
Execute_Payments_077	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the advance/prepayment terms associated with a contract financing agreement.	
Execute_Payments_078	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide access to the bill, invoice, or written request for payment.	
Execute_Payments_079	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the following proper invoice information <ul style="list-style-type: none"> <li>• name and address of contractor;</li> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any);</li> <li>• description of products or services for each item;</li> <li>• quantity for each item;</li> <li>• unit of measure for each item;</li> <li>• unit price for each item;</li> <li>• extended price for each item;</li> <li>• total invoice amount;</li> <li>• shipping terms;</li> <li>• payment terms;</li> <li>• name and address of contractor official to whom payment is to be sent;</li> <li>• name, title, phone number, and mailing address of person to notify if invoice is defective;</li> <li>• invoice date;</li> <li>• invoice receipt date;</li> <li>• proper invoice date;</li> <li>• proper invoice receipt date;</li> <li>• transportation costs;</li> <li>• prompt payment terms;</li> <li>• vendor invoice number; and</li> <li>• proper invoice acceptance date.</li> </ul>	
Execute_Payments_080	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide an indicator to mark whether an invoice has been paid (including Treasury schedule and trace number).	
Execute_Payments_081	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the estimated cost of work completed by a contractor for facilities or equipment constructed or manufactured by contractors in accordance with contract specifications.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_082	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the following information from the receiving report</p> <ul style="list-style-type: none"> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any);</li> <li>• description of products delivered or services performed;</li> <li>• quantity of items delivered;</li> <li>• unit of measure;</li> <li>• date products delivered, or dates from/to services performed;</li> <li>• date products received; and</li> <li>• signature, printed name, phone number, and mailing address of receiving official.</li> </ul>	
Execute_Payments_083	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the following acceptance information</p> <ul style="list-style-type: none"> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any);</li> <li>• product or service description;</li> <li>• unit of measure;</li> <li>• delivery/performance schedule;</li> <li>• quantities accepted;</li> <li>• quantity rejected;</li> <li>• date rejected (returned);</li> <li>• date products delivered or dates from/to services performed;</li> <li>• receipt date;</li> <li>• acceptance of products and services date;</li> <li>• progress payment approval date;</li> <li>• signature (or electronic alternative) of acceptance official;</li> <li>• name, title, phone number, and mailing address of acceptance official; and</li> <li>• interest calculation date in accordance with Title 5, Part 1315 of the Code of Federal Regulations (CFR).</li> </ul>	
Execute_Payments_084	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the following information associated with final acceptance at closeout relative to final payment</p> <ul style="list-style-type: none"> <li>• date of acceptance;</li> <li>• evidence of performance (e.g., receiving report approved by designated official); and</li> <li>• receipt of products and services.</li> </ul>	
Execute_Payments_085	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must provide notification that receipt and acceptance of products/services has occurred, title has passed, terms of the contract have been met, or progress under the contract has been made for a contract financing payment.</p>	
Execute_Payments_086	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the acquisition cost of each item and the proper accounting classification.</p>	
Execute_Payments_087	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must provide evidence of performance indicator if payment was made prior to performance in accordance with the fast or advance payment clause.</p>	
Execute_Payments_088	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must provide access to information on the history of contractor deficiencies to determine if fast pay abuse exists.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_089	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any); <ul style="list-style-type: none"> <li>• contractor invoice number;</li> <li>• total invoice amount; and</li> <li>• name and address of contractor official to whom payment is to be sent.</li> </ul>	
Execute_Payments_090	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the name, signature, and phone number of financial approving and certifying officers for a voucher.	
Execute_Payments_091	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the appropriation or fund symbol for each voucher.	
Execute_Payments_092	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide partial payment indicator.	
Execute_Payments_093	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide the ability to recognize, for an invoice, that supplies or services have been received and accepted.	
Execute_Payments_094	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide the ability to make payment without an invoice based on the contract schedule of payment.	
Execute_Payments_095	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must access the following information associated with the payment of an asset <ul style="list-style-type: none"> <li>• asset identifier code(s);</li> <li>• total asset or improvement costs, broken out by land or structures/buildings (if possible and significant);</li> <li>• category of PP&amp;E (e.g., heritage assets, multi-use assets, general PP&amp;E, stewardship);</li> <li>• quantity.</li> </ul>	
Execute_Payments_096	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide the capability to flag payments for accelerated/special processing.	
Execute_Payments_097	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must identify project(s) associated with a payment.	
Execute_Payments_098	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must match receipt, acceptance and payment to funding source(s) in accordance with contract.	
Execute_Payments_099	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide the total amount paid and the amount of funds remaining for each contract, delivery order, task order, and BPA call.	
Execute_Payments_100	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must verify the contracting officer's approval, including amount and accounting information, for a performance-based payment	
Execute_Payments_101	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must permit progress payments in the amount approved by the contracting officer.	
Execute_Payments_102	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must permit payment without evidence of performance (for contract financing, including advance payments and commercial contract financing).	
Execute_Payments_103	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide an indicator (e.g., Y/N) as to whether the payment is for a commercial purchase card issuer.	
Execute_Payments_104	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must permit payment to commercial purchase card issuers prior to evidence of receipt or performance.	
Execute_Payments_105	DFMIR/FFMIA	To support the payment process, the agency's single integrated financial management system must provide an indicator (e.g., Y/N) as to whether the associated contract has a fast payment clause. If yes, the contractor's invoice triggers payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute_Payments_106	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the following information for Intragovernmental payment and collection (IPAC) transactions</p> <ul style="list-style-type: none"> <li>• ALC contact;</li> <li>• contact telephone number;</li> <li>• contact email address;</li> <li>• originating ALC;</li> <li>• customer ALC;</li> <li>• amount;</li> <li>• obligating document number;</li> <li>• PO number;</li> <li>• invoice number;</li> <li>• pay flag;</li> <li>• quantity;</li> <li>• unit price;</li> <li>• unit of issue;</li> <li>• sender Treasury account symbol (e.g., appropriation); and</li> <li>• receiver department code.</li> </ul>	
Execute_Payments_107	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must Access the following information for IPAC adjustment transactions</p> <ul style="list-style-type: none"> <li>• ALC contact;</li> <li>• contact telephone number;</li> <li>• contact email address;</li> <li>• originating ALC;</li> <li>• customer ALC;</li> <li>• amount;</li> <li>• original IPAC document reference number;</li> <li>• original date accomplished; and</li> <li>• original accounting date.</li> </ul>	
Execute_Payments_108	DFMIR/FFMIA	<p>To support the payment process, the agency's single integrated financial management system must access the following information for IPAC zero-dollar transactions</p> <ul style="list-style-type: none"> <li>• ALC contact;</li> <li>• contact telephone number;</li> <li>• contact email address;</li> <li>• originating ALC; and</li> <li>• customer ALC.</li> </ul>	
Execute_Payments_109	DFMIR/FFMIA	<p>DoD policy is to assist small business concerns by paying them as quickly as possible after invoices and all proper documentation, including acceptance, are received and before normal payment due dates established in the contract (see 232.906(a)).</p>	
Execute_Payments_110	DFMIR/FFMIA	<p>The restrictions of FAR 32.906 prohibiting early payment do not apply to invoice payments made to small business concerns. However, contractors shall not be entitled to interest penalties if the Government fails to make early payment.</p>	
Federal_Employment_Related_Retirement_Systems_001	DFMIR/FFMIA	<p>The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the date of final separation.</p>	
Federal_Employment_Related_Retirement_Systems_002	DFMIR/FFMIA	<p>The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the lump sum (refund of contributions) distributions versus annuity distributions.</p>	
Federal_Employment_Related_Retirement_Systems_003	DFMIR/FFMIA	<p>The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the annuity selection (e.g., self-only, self and reduced survivor, self and maximum survivor).</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal_Employment_Related_Retirement_Systems_004	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the spouse's name, date of birth, social security number and date of marriage when applicable.	
Federal_Employment_Related_Retirement_Systems_005	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the present marital status.	
Federal_Employment_Related_Retirement_Systems_006	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the name, date of birth, social security number and dates of marriage and divorce of former spouses who have a court ordered annuity.	
Federal_Employment_Related_Retirement_Systems_007	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the percentage or dollar amount of court ordered former spouse annuity.	
Federal_Employment_Related_Retirement_Systems_008	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the highest pay scale (grade) level or amount of highest salary and related dates.	
Federal_Employment_Related_Retirement_Systems_009	DFMIR/FFMIA	The benefit system must support the benefits application information store data requirements for Federal employment related retirement by capturing the voluntary separation monetary incentive.	
Federally_Administered_Retirement_Systems_001	DFMIR/FFMIA	The benefit system must capture the effective date of retirement if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_002	DFMIR/FFMIA	The benefit system must capture claim holder and or claimant dependency information (e.g., children, parents) if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_003	DFMIR/FFMIA	The benefit system must capture dates of creditable employment of the claim holder (and military service when used in determining eligibility and the amount of benefits) if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_004	DFMIR/FFMIA	The benefit system must capture historical earnings data (e.g., previous annual wages and salary) of the claim holder that used required for determining eligibility or the amount of benefit if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_005	DFMIR/FFMIA	The benefit system must capture total participant and employer contributions to the retirement plan made on behalf of the participant if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_006	DFMIR/FFMIA	The benefit system should capture current balance of vested employee and employer contributions if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_007	DFMIR/FFMIA	The benefit system should capture other names under which the claim holder has used (such as maiden name) if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_008	DFMIR/FFMIA	The benefit system should capture phone number of claimant if the system is a Federally administered retirement system.	
Federally_Administered_Retirement_Systems_009	DFMIR/FFMIA	The benefit system should capture other unique identifying numbers if the system is a Federally administered retirement system.	
Financial_Reporting_001	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate the following consolidated agency financial statements:</p> <ul style="list-style-type: none"> <li>Balance Sheet</li> <li>Statement of Net Cost</li> <li>Statement of Changes in Net Position</li> <li>Statement of Budgetary Resources</li> <li>Statement of Financing</li> <li>Statement of Custodial Activity (if applicable).</li> </ul> <p>Parameter is the accounting period end date. Reports are to be generated from the general ledger account balances and attributes cross walked in accordance with the USSGL Crosswalks to Standard External Reports. Results are reports in accordance with the current OMB Bulletin on Form and Content of Agency Financial Statements.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_002	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to Generate the FMS 224 Report. Parameter is the accounting period. Result is the Financial Management Service (FMS) 224, Statement of Transactions, for non-Governmentwide Accounting (GWA) reporting Agency Location Code (ALC's). Generate the report in both hard copy and electronic formats required by the Department of the Treasury.	
Financial_Reporting_006	DFMIR/FFMIA	Comparative financial statements are required. Information for the current and preceding years should be presented regardless of the type of audit opinion rendered by the auditor. Footnotes should contain the information necessary for full disclosure of both years.	
Financial_Reporting_007	DFMIR/FFMIA	The DoD components/reporting entities shall prepare statements for quarterly interim and fiscal year-end comparative Balance Sheet, Statement of Net Cost, Statement of Changes in Net Position, and Statement of Budgetary Resources. Supporting financial statement note schedules must have total figures that agree with the amounts presented in the body of the financial statements. Components are required to prepare a separate Consolidated Variance Analysis Supplemental Report to explain significant variances between comparative periods on report lines of the Balance Sheet, the Statement of Net Cost and selected lines of the Statement of Changes in Net Position, the Statement of Budgetary and supporting note schedules. A significant variance is a fluctuation from the same quarter in the prior year to the current year which is greater than or equal to 10 percent of the change of individual lines, or 2 percent of total assets and where the fluctuation amount is greater than the applicable threshold. The Balance Sheet, Statement of Net Cost and the Statement of Changes in Net Position principal statements must be prepared as consolidated statements, net of intraentity transactions. The Statement of Budgetary Resources must be prepared as a combined statement.. Upon special request through the Deputy Chief Financial Officer, FR&A Directorate, consolidating or combining financial statements shall be prepared .	
Financial_Reporting_008	DFMIR/FFMIA	The system must allow the Department of Defense (DoD) Components and reporting entities to prepare quarterly and fiscal year end comparative financial statements and notes.	
Financial_Reporting_009	DFMIR/FFMIA	To support the Financial Reporting process, the Core financial system must provide automated functionality to export bulk transfer files for Federal Agencies' Centralized Trial-Balance System (FACTS) I and FACTS II Adjusted Trial Balances (ATBs) to the Department of Treasury's FMS	
Financial_Reporting_010	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the FMS 224 Transaction Detail Report. Parameter is the accounting period. Result is a report listing the detailed transactions supporting each TAS total reported in each section of the FMS 224. Detailed transactions must include: <ul style="list-style-type: none"> <li>• Agency Location Codes (ALC)</li> <li>• Treasury Account Symbol (TAS)</li> <li>• Transaction amount</li> <li>• Confirmation date</li> <li>• Transaction document number or Treasury document number.</li> </ul> Separate report totals for disbursement and receipt activity by ALC and TAS must be provided.	
Financial_Reporting_011	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver an integrated ad hoc query capability to support agency access to and analysis of system maintained financial data.	
Financial_Reporting_012	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver the capability to preview a query, form, report, or other result before printing.	
Financial_Reporting_013	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to query documents. Parameter includes any document number. Result is a list of all document numbers in the document's processing chain with document statuses and balances at the document level. Drill-down from each document number to its document details (e.g., vendor/customer name, description and amount).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_014	DFMIR/FFMIA	The system must allow the reporting entity, who is primarily responsible, the ability to prepare the narrative explanation statements to the notes. When comparative statements are required, the reporting entity shall explain in the notes significant year-to-year changes in amounts reported on lines of the Principal Statements.	
Financial_Reporting_015	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver the capability to define parameter-based query scripts that can be queued for execution, stored for re-use and shared with other authorized agency users.	
Financial_Reporting_016	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must process submitted queries and queue output on-line for access by authorized users.	
Financial_Reporting_017	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must distribute query results or notifications of online query result availability to pre-defined individuals or groups.	
Financial_Reporting_018	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver run-time controls to prevent "run-away" queries and to restrict very large data download requests.	
Financial_Reporting_019	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver the capability to display graphical output on the desktop with dynamic report reformatting.	
Financial_Reporting_020	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver the capability to download selected query data. Reformat downloaded query information for direct access by common desktop applications (e.g., spreadsheet, American Standard Code for Information Interchange (ASCII) text, "," delimited).	
Financial_Reporting_021	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver the following ad hoc query interface features: <ul style="list-style-type: none"> <li>• Graphical display of data sources</li> <li>• The ability to "point and click" on selectable table, data, and link objects for inclusion in a custom query, and</li> <li>• An active data dictionary to provide users with object definitions</li> </ul>	
Financial_Reporting_022	DFMIR/FFMIA	To support the Financial Reporting process, the Core financial system must provide automated functionality to generate a transaction register report. Parameters are: accounting period, transaction date range, or system date range. Result is a report displaying the following data elements for each transaction posted during the accounting period or date range specified: <ul style="list-style-type: none"> <li>• Fiscal year</li> <li>• TAS</li> <li>• Internal fund code</li> <li>• Document number</li> <li>• Transaction number</li> <li>• Transaction date</li> <li>• System date</li> <li>• System time</li> <li>• Entry user ID</li> <li>• Debit account number(s)</li> <li>• Debit amount(s)</li> <li>• Credit account number(s)</li> <li>• Credit amount(s)</li> <li>• Object class</li> <li>• United States Standard General Ledger (USSGL) attribute values.</li> </ul> Provide an option to group transactions at the TAS, internal fund, or organization level. Transactions which occur from a single posting event must be grouped together. The report must include headings for each data element displayed. The report must include all transactions in all funds that occurred within the accounting period specified.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_023	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the FMS Partial 224 Report. Parameters are the ALC Business Activity, GWA Reporter Category, and accounting period. Result is the FMS Partial 224 for transactions associated with the ALC's Business Activity (Intra-governmental Payments and Collections (IPAC), CA\$HLINK II, Treasury Disbursing Office (TDO) Payments) and not reported through the GWA system, and Reclassification transactions. Generate the report in both hard copy and electronic formats required by the Department of Treasury.	
Financial_Reporting_024	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the FMS 1219/1220 statements. Parameter is accounting period. Result is FMS 1219/1220, Statement of Accountability/Transactions in both hard copy and electronic formats required by the Department of Treasury.	
Financial_Reporting_025	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver capability to access current year and historical financial data.	
Financial_Reporting_026	DFMIR/FFMIA	To add value to the Ad Hoc Query functionality, the Core financial system should deliver a "dashboard" reporting capability that can be used to continuously display agency-defined performance metrics on a manager's desktop (e.g., a graphical view of the agency's budget status).	
Financial_Reporting_027	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the Partial 224 Transaction Detail Report. Parameter is the accounting period. Result is a report listing the detailed transactions supporting each TAS total reported in each section of the Partial 224. Detailed transactions must include: <ul style="list-style-type: none"> <li>• ALC</li> <li>• TAS</li> <li>• Transaction amount</li> <li>• Confirmation date</li> <li>• Transaction document number or Treasury document number.</li> </ul> Separate report totals for disbursement and receipt activity by ALC and TAS must be provided.	
Financial_Reporting_028	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate a Partial 224 Exception Report. Parameter is accounting period. Result is a list of the FBWT transactions that were posted to an ALC, but are ineligible for inclusion on the P224 based on the ALC's business activity. Transactions must include: <ul style="list-style-type: none"> <li>• ALC</li> <li>• TAS</li> <li>• Transaction amount</li> <li>• Confirmation date</li> <li>• Document number.</li> </ul>	
Financial_Reporting_029	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the Cash Forecasting Report. Result is a report with payment and deposit amounts at a detail suitable for reporting large dollar notifications as described in I Treasury Financial Manual (TFM) -6-8500, Cash Forecasting Requirements.	
Financial_Reporting_030	DFMIR/FFMIA	Agencies shall provide information to address the restatement of financial statements due to material errors in a separate note entitled "Restatements." When DoD Components discover errors or identify changes required to be made to information previously reported, an amended report shall be prepared that clearly identifies the material error corrected. The statement shall be clearly identified as an "Amended Report."	
Financial_Reporting_031	DFMIR/FFMIA	To support the Financial Reporting process, the Core financial system must provide automated functionality to generate all standard reports as of any accounting period. Amounts reported must reflect the cumulative amount of all transactions posted to the general ledger up through the accounting period specified for running the report. If reporting for the current period, amounts must be cumulative up through the current date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_032	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to ensure consistency between the data sources used to generate internal and external financial reports for the same accounting period. The following relationships must be maintained:</p> <ul style="list-style-type: none"> <li>• The beginning and ending balances and total debit and credit activity reported on the Standard Trial Balance must equal the beginning and ending balances and total debit and credit activity reported on the FACTS I and FACTS II trial balances.</li> <li>• The debit and credit activity reported on the Transaction Register must equal the debit and credit activity reported on all of the trial balances.</li> <li>• The system-generated FACTS I transfer file must agree with the system-generated Balance Sheet, Statement of Net Cost, and Statement of Changes in Net Position</li> <li>• see 02.01.192-2 for balance of language.</li> <li>• The system-generated FACTS II transfer file must agree with the system-generated Statement of Budgetary Resources and the SF-133.</li> </ul>	
Financial_Reporting_033	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to validate FACTS I and FACTS II data prior to submission of the FACTS I and FACTS II ATBs and the Governmentwide Financial Report System (GFRS) report to Treasury's FMS. Provide the option to run validation edits on demand.</p>	
Financial_Reporting_034	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to customize agency financial statement formats by adding or deleting line items, changing the name of line items, inserting additional subtotals, or modifying account crosswalks through table updates or report writing capability.</p>	
Financial_Reporting_035	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate reclassified consolidated agency financial statements for input to GFRS in accordance with current TFM Agency Reporting Requirements for the Financial Report of the United States Government and the USSGL Crosswalks to the Closing Package.</p>	
Financial_Reporting_036	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate consolidated financial statements on-line. Drill-down from the consolidated amounts to the GL accounts and balances that make up the amounts, from the General Ledger (GL) account balances to the individual balances by TAS, and to detailed GL transactions.</p>	
Financial_Reporting_037	DFMIR/FFMIA	<p>To add value to the Ad Hoc Query functionality, the Core financial system should deliver the capability to optimize queries.</p>	
Financial_Reporting_038	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate annual audited financial statements for the period ending on September 30 of each fiscal year; and the quarterly unaudited financial statements for periods ending December 31, March 31, and June 30 of each fiscal year.</p>	
Financial_Reporting_039	DFMIR/FFMIA	<p>To support the Financial Reporting process, the annual audited financial statements shall be comprised of nine major sections. The quarterly unaudited financial statements shall be comprised of the principal statements, notes to the principal statements and, if applicable, supporting consolidating and/or combining statements. The nine major sections and the sequence of their presentation are as follows: A. Agency Head Message; B. Management's Discussion and Analysis (MD&amp;A); C. Principal Statements; D. Notes to the Principal Statements; E. Supporting Consolidating/Combining Statements; F. Required Supplementary Stewardship Information; G. Required Supplementary Information; H. Other Accompanying Information; I. Audit Opinion.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_040	DFMIR/FFMIA	Unless otherwise specified in the transition instructions section of a new FASAB standard, for all changes in accounting principles that would have resulted in a change to prior period financial statements: (a) The cumulative effect of the change on prior periods should be reported as a "change in accounting principle." The adjustment should be made to the beginning balance of cumulative results of operations in the statement of changes in net position for the period that the change is made. (b) Prior period financial statements presented for comparative purposes should be presented as previously reported; and (c) The nature of the changes in accounting principle and its effect on relevant balances should be disclosed in the current period. Financial statements of subsequent periods need not repeat the disclosure. (A change in accounting principle is a change from one generally accepted accounting principle to another one that can be justified as preferable. For the purposes of this standard, changes in accounting principles also include those occasioned by the adoption of new federal financial accounting standards).	
Financial_Reporting_041	DFMIR/FFMIA	When errors are discovered after the issuance of financial statements, and if the financial statements would be materially misstated absent correction of the errors, corrections should be made as follows: (a) If only the current period statements are presented, then the cumulative effect of correcting the error should be reported as a prior period adjustment. The adjustment should be made to the beginning balance of cumulative results of operations, in the statement of changes in net position. (b) If comparative financial statements are presented, then the error should be corrected in the earliest affected period presented by correcting any individual amounts on the financial statements. If the earliest period presented is not the period in which the error occurred and the cumulative effect is attributable to prior periods, then the cumulative effect should be reported as a prior period adjustment. The adjustment should be made to the beginning balance of cumulative results of operations, in the statement of changes in net position for the earliest period presented. (c) The nature of an error in previously issued financial statements and the effect of its correction on relevant balances should be disclosed. Financial statements of subsequent periods need not repeat the disclosures. Prior period financial statements should only be restated for corrections of errors that would have caused any statements presented to be materially misstated.	
Financial_Reporting_042	DFMIR/FFMIA	All agencies must provide Financial Management Service (FMS) with required fiscal year-end data that will be used to prepare the Financial Report of the United States Government (FR). All verifying agencies (see Figure 1) must submit their financial data using the Closing Package process via Government wide Financial Report System (GFRS) and Federal Agencies' Centralized Trial-Balance System (FACTS I). All non-verifying agencies must submit FACTS I Adjusted Trial Balance (ATB) data and must complete GFRS Notes and Other FR Data.	
Financial_Reporting_043	DFMIR/FFMIA	The system shall report both entity assets (those assets which the reporting entity has authority to use in its operations) and "non-entity assets" (those assets that are held by an entity but are not available to the entity). An example of non-entity assets are customs duty receivables that the Customs Service collects for the U.S. government but has no authority to spend. A similar example is federal income tax receivable that the Internal Revenue Service collects for the U.S. government.	
Financial_Reporting_044	DFMIR/FFMIA	The system shall recognize cash, including imprest funds as an asset. Cash consists of: (a) coins, paper currency and readily negotiable instruments, such as money orders, checks, and bank drafts on hand or in transit for deposit, (b) amounts on demand deposit with banks or other financial institutions and (c) foreign currencies, which, for accounting purposes, shall be translated into U.S. dollars at the exchange rate on the financial statement date.	
Financial_Reporting_045	DFMIR/FFMIA	The system shall recognize that cash may be restricted. Restrictions are usually imposed on cash deposits by law, regulation, or agreement. Non-entity cash is always restricted cash. Entity cash may be restricted for specific purposes. Such cash may be in escrow or other special accounts. Financial reports shall disclose the reasons and nature of restrictions.	
Financial_Reporting_046	DFMIR/FFMIA	An entity (and its accounting system) shall account for and report investments in securities issued by the U.S. Treasury or other federal entities separately from investments in securities issued by nonfederal entities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_047	DFMIR/FFMIA	For investments in market-based and marketable Treasury securities, the market value of the investments shall be disclosed. For purposes of determining a market value, investments shall be grouped by type of security, such as marketable or market-based Treasury securities. The market value of investments in a group is calculated by the market price of securities of that group at the financial reporting date multiplied by the number of notes or bonds held at the financial reporting date.	
Financial_Reporting_048	DFMIR/FFMIA	The system should allow for disclosure of all items that represent more than 10 percent of the value of the the "Other Assets" line item, or if no amount encompasses 10 percent or more of the "Other Assets" line item, that the amount is attributable to multiple items.	
Financial_Reporting_049	DFMIR/FFMIA	The financial reporting system must allow NAFIs to issue financial reports that include full and adequate disclosure of financial and accounting information in accordance with Chapter 7 < <a href="http://www.defenselink.mil/comptroller/fmr/13/13_07.pdf">http://www.defenselink.mil/comptroller/fmr/13/13_07.pdf</a> > of this volume and DoDI 1015.15 specific reporting requirements (e.g., disclosure of fund equity adjustments and eliminating entry transactions between NAFIs); this includes Military Service Headquarters, Major Command and/or Region, and installation NAFIs. Following these requirements ensures that financial and accounting information is properly treated in preparing consolidated reports.	
Financial_Reporting_050	DFMIR/FFMIA	The financial reporting system shall allow DoD components, for reporting entity financial statements for Treasury Index "97" funds, reported as "ODO-General Funds," to follow the flow of funds from the apportionment of an appropriation, to allocation, suballocation, and allotment. For financial statement reporting, accounting activities shall consolidate allotment and suballotment information consistent with the flow (distribution) of funds. The consolidating/combining statements shall include a column for each of its general funds and WCF subentities.	
Financial_Reporting_051	DFMIR/FFMIA	The system must provide automated financial reporting system consistency and agreement capabilities so that supporting schedules presented in the notes have total figures which agree with the amounts presented in the body of the financial statements. Also, the chosen rounding level must be consistently maintained throughout the financial statements and notes. Rounded totals must agree between the financial statements as applicable (e.g., Total Consolidated Net Position line on the Statement of Changes in Net Position should equal the Total Consolidated Net Position line on the Balance Sheet). Individual line items must sum to the totals (this may require adjusting the individual detail line items for differences created by the rounding process rather than adjusting column totals). In addition, the prior year column must be consistent with the amounts published on the financial statements and notes in the prior year.	
Financial_Reporting_052	DFMIR/FFMIA	The system should allow for disclosure of all items that represent more than 10 percent of the value of the the "Other" line item, or if no amount encompasses 10 percent or more of the "Other" line item, that the amount is attributable to multiple items.	
Financial_Reporting_055	DFMIR/FFMIA	The entity Head or delegate may rely on independent internal or external resources (e.g., Service Audit Agency, DoD Inspector General, Independent Public Accounting (IPA) firms) for FFMIA testing and evaluation and should ensure resources employed are objective and sufficiently qualified to perform the evaluation. The Government Accountability Office's (GAO) Government Auditing Standards and the American Institute of Certified Public Accountants Statement on Auditing Standards Number 1, Section 210 both provide guidance regarding qualifications for personnel performing program and financial statement audits.	
Financial_Reporting_056	DFMIR/FFMIA	Each DoD Reporting Entity as defined in DODFMR Volume 1, Chapter 3, subparagraph 030302.A, shall document their target Target Integrated Financial Management System (IFMS) in their FIAR Plan and the DoD Enterprise Transition Plan. The target IFMS is the IFMS the entity plans to be using when the entire Reporting Entity achieves auditability. If a system is not planned to be a component of the target auditable IFMS, then it should not be evaluated based on the following criteria for FFMIA compliance.	
Financial_Reporting_058	DFMIR/FFMIA	The schedule for testing the individual components or defined group of components of the target IFMS shall be consistent with and in support of the management assertion plans and timelines in the entity's Financial Improvement Plan (FIP) and in the DoD FIAR Plan. Test plans for individual components of the target IFMS must consider the inter-operability of all operational components of the Reporting Entity's target IFMS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_060	DFMIR/FFMIA	The FIAR Plan guidance shall provide direction for development and preparation of segment management assertion packages and for the conduct of independent segment validations that will eventually be replaced by audits performed in accordance with GAO and OMB guidance.	
Financial_Reporting_061	DFMIR/FFMIA	The entity Head shall use procedures as described in the FIAR Plan guidance and the GAO/PCIE Financial Audit Manual to assess the compliance of each segment with FFMIA requirements before submitting a Management Assertion that audit readiness was achieved for that segment. Refer to the OMB FFMIA Implementation guidance for indicators of FFMIA compliance.	
Financial_Reporting_062	DFMIR/FFMIA	Each Reporting Entity should document the procedures used to select the FFMIA requirements applicable to a given segment and exercise care to ensure that there are no gaps of requirements within a segment. At a minimum, entities must test and evaluate the following before submitting a full segment compliance assessment.	
Financial_Reporting_063	DFMIR/FFMIA	Entities may rely on FFMIA requirement testing performed by other entities provided that an assessment of the testing scope indicates that all requirements fulfilled by the software for the entity were tested in the previous test. The Reporting Entity remains responsible to ensure that third-party software meets applicable requirements. Upon determining that any third-party software is a significant component of the Reporting Entity's target IFMS, the Reporting Entity shall coordinate with the service provider to conduct appropriate testing of the software.	
Financial_Reporting_068	DFMIR/FFMIA	The financial reporting system shall have capabilities for preparing and reporting disaggregated Statement of Budgetary Resources (SBR) as Required Supplementary Information (RSI). The DoD has elected to aggregate smaller budget accounts within an account grouping titled "Other Accounts." The major account groupings and the aggregate of smaller budget accounts shall, in total, agree with the amounts reported on the face of the reporting entity's SBR.	
Financial_Reporting_069	DFMIR/FFMIA	The financial reporting system shall provide capability for consistency in Formatting of Notes. A consistent format is required for the narrative portion of notes. The narrative will first explain abnormal balances followed by definitions and other relevant disclosures. References to financial regulations or other notes are not required in the note narrative.	
Financial_Reporting_070	DFMIR/FFMIA	The system must make the monthly SF-133 reports available via the World Wide Web within the DoD (DFAS-Intranet) with export capability to a generally used Windows-compatible spreadsheet application.	
Financial_Reporting_071	DFMIR/FFMIA	The system must support reporting the monthly outlay execution data (specifically the Statement of Transactions (SoT) to the Department of the Treasury) to OUSD(C)/(P/B) (P&FC) in electronic format at the same time it is reported to the Department of the Treasury each month.	
Financial_Reporting_072	DFMIR/FFMIA	The system must support the entity's reconciliation of discrepancies between its Fund Balance with Treasury (FBWT) general ledger account and the corresponding balance in the U.S. Treasury's account. The causes of such discrepancies must be described in the notes to financial statements.	
Financial_Reporting_073	DFMIR/FFMIA	The system shall allow DoD Components to prepare financial statements and have them audited consistent with the requirements of the FY 2002 National Defense Authorization Act (Public Law 107-107)	
Financial_Reporting_074	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to compare individual amounts on the Deposit Ticket/Deposit Voucher (DT/DV) support listing with accounts recorded in the agency's general ledger by document number and accounting period.	
Financial_Reporting_075	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to generate the GL Deposit Ticket/Debit Voucher Discrepancy Report. Parameter is the accounting period. Result is a report including document number (Deposit Ticket or Debit Voucher number), dollar amount, and document date of: <ul style="list-style-type: none"> <li>Items on the DT/DV support listing and not in the agency's general ledger</li> <li>Items on the DT/DV support listing for a different amount than in the agency's general ledger</li> <li>Items in the agency's general ledger and not on the DT/DV support listing</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Financial_Reporting_076	DFMIR/FFMIA	To support the Reconciliation and Reporting process, the Core financial system must provide automated functionality to import DT/DV support listing-Import the Monthly DT/DV support listing from the Government Online Accounting Link System (GOALS) II/ Information Access System (IAS) to facilitate reconciliation of agency recorded deposits and debit vouchers with Treasury.	
Foreign_Military_Sales_001	DFMIR/FFMIA	The system shall retain Foreign Military Sales (FMS) documents for a period of 10 years from the date of final case closure. Exceptions, such as records associated with ongoing litigation proceedings and country suspensions, may be issued by the Defense Security Cooperation Agency (DSCA).	
Foreign_Military_Sales_002	DFMIR/FFMIA	The system shall be able to automatically request Expenditure Authority (EA) prior to processing the disbursements against the contract authority.	
Foreign_Military_Sales_003	DFMIR/FFMIA	To support the billing and reimbursement process, the system shall be able to automatically bill foreign governments and international organizations (Customers) for costs related to defense articles and services that have been sold pursuant to the Arms Export Control Act (AECA) and automatically create payment schedules attached to the Letter of Offer and Acceptance (LOA).	
Foreign_Military_Sales_004	DFMIR/FFMIA	To support the billing and reimbursement process, the system shall allow users to report Foreign Military Sales (FMS) deliveries of materiel and services, contractor progress payments, and other related costs for the purpose of obtaining reimbursement or reporting performance under an allotment of Trust Fund budget authority.	
Foreign_Military_Sales_005	DFMIR/FFMIA	To support the billing and reimbursement process, the system shall be able to automatically request reimbursement from other DoD Components for costs associated with inter-service support of Foreign Military Sales (FMS) cases.	
Foreign_Military_Sales_006	DFMIR/FFMIA	The system shall be able to manage cash at country level to ensure sufficient funds are available to meet expenditure requirements and to determine arrearages of a country's dependable undertaking. Cumulative summary accounts reflecting budget authority, commitments, obligations, accounts payable, accounts receivable, and accrued expenditures are required in order to complete required budget execution reports on the FMS Trust Fund Account.	
Foreign_Military_Sales_008	DFMIR/FFMIA	The system shall have the capability to support the Foreign Military Sales (FMS) Budget Authority (BA) Process.	
Foreign_Military_Sales_009	DFMIR/FFMIA	To support the budget authority process, the system shall have the capability to process a United States of America Letter of Offer and Acceptance (LOA) or its equivalent when a deviation has been authorized by the Defense Security Cooperation Agency (DSCA).	
Foreign_Military_Sales_010	DFMIR/FFMIA	To support the budget authorization process, the system shall have the capability to process the United States of America Modification to Letter of Offer and Acceptance (LOA). (Note: The modification is a notification document to alert Foreign Military Sales (FMS) customers of within-scope cost increases, cost decreases, or other minor changes to the program).	
Foreign_Military_Sales_011	DFMIR/FFMIA	To support the budget authority process, the system shall have the capability to process a DD Form 2061, Foreign Military Sales (FMS) Planning Directive or its automated equivalent. (Note this document identifies cost elements, time phase plan of execution upon customer acceptance, and identifies the appropriations/funds that will be used to finance new procurement or realize earned reimbursements through delivery of items from inventory or provision of DoD in-house services).	
Foreign_Military_Sales_012	DFMIR/FFMIA	The system shall have an integrated accounting and financial control system that will record all financial transactions related to an Foreign Military Sales (FMS) and/or FMS-like case from the time it is accepted until it is completed.	
Foreign_Military_Sales_014	DFMIR/FFMIA	The system shall place a disbursement on hold if the country does not have enough cash or Expenditure Authority (EA) is not approved.	
Foreign_Military_Sales_015	DFMIR/FFMIA	The system shall allow the user to charge interest on direct loans at a single fixed rate determined by the Department of the Treasury.	
Foreign_Military_Sales_016	DFMIR/FFMIA	The system shall allow user to prepare a quarterly MILSTRIP requisition status report for each purchaser.	
Foreign_Military_Sales_017	DFMIR/FFMIA	The system shall allow a case to be closed after supply or services completion even if there are outstanding unliquidated obligations (ULO) on the case.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign_Military_Sales_019	DFMIR/FFMIA	The system shall allow user to identify all cases being modified in an "implemented" status.	
Foreign_Military_Sales_020	DFMIR/FFMIA	Pseudo or generic Military Articles and Services List (MASL) lines shall be used within the system to prevent classified items from being disclosed.	
Foreign_Military_Sales_021	DFMIR/FFMIA	The system shall have the capability to support the case development (planning) process by recording the Letter of Offer and Request (LOR), whether provided through formal correspondence, requests for proposal (RFPs), or via discussions, electronic mail (e- mail), letters, or messages.	
Forfeiture_Activities_001	DFMIR/FFMIA	The system must provide a unique identifier for the property that will facilitate tracking through seizure, holding, and disposition.	
Forfeiture_Activities_002	DFMIR/FFMIA	The system must record in a timely manner, the date of seizure, the type of property, the location where it was seized, the storage location, owner(s) if known, and any other entity involved in the seizure.	
Forfeiture_Activities_003	DFMIR/FFMIA	The system must timely and accurately record the original assigned value and any subsequent updates to the valuation.	
Forfeiture_Activities_004	DFMIR/FFMIA	The system must timely record any mortgage and claim liabilities against each asset seized for forfeiture.	
Forfeiture_Activities_005	DFMIR/FFMIA	The system must be capable of obtaining the current information on processing status of any abandoned property or forfeited assets in the database by use of any automated query mechanism.	
Forfeiture_Activities_006	DFMIR/FFMIA	The system must maintain information necessary to enable routine verification of the legal authority for the seizure. This information must include the ability to verify that the agency seizure or forfeiture criteria have been observed.	
Forfeiture_Activities_007	DFMIR/FFMIA	The system must maintain information necessary for prompt payment of properly authorized and billed services, and interact with the Core Financial System to accomplish this task.	
Forfeiture_Activities_008	DFMIR/FFMIA	The system must support the recording and capture of all appropriate costs of the forfeiture process on a basis consistent with the type of property.	
Fund_Analysis_001	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to capture accounting classification information on commitments, obligations, advances, and expenditures at the accounting line item level.	
Fund_Analysis_002	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor the use of funds against financial operating and spending plans.	
Fund_Analysis_003	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to validate that funds availability balances used for funds control and funds status reporting agree with the general ledger.	
Fund_Analysis_004	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to maintain a history of changes made to commitment, obligation, advance, and expenditure documents.	
Fund_Analysis_005	DFMIR/FFMIA	In order to prevent overpayments and ensure that applicable limitations are not exceeded, DoD Components shall identify to closed accounts all obligations and payments charged to currently available appropriations that otherwise would have been properly chargeable (both as to purpose and amount) to a canceled appropriation (as provided for in DoDFMR, Volume 03, Chapter 10, paragraph 100201 F).	
Fund_Analysis_006	DFMIR/FFMIA	The system shall allow, for 5 years after the time an appropriation expires for incurring new obligations, both the obligated and un-obligated balances of that appropriation to be available for adjusting and liquidating obligations properly chargeable to that account.	
Fund_Analysis_007	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to maintain open documents to show the status of commitments, obligations, advances, accruals and disbursements by document (commodity) line item.	
Fund_Analysis_008	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to generate plan results based on multiple measures including fixed dollar amounts, unit costs, cost allocations, labor hours or full-time equivalents (FTEs).	
Fund_Analysis_009	DFMIR/FFMIA	To support the Budget Planning process, the Core financial system must provide automated functionality to export financial operating and spending plan data at the accounting line item level in an Excel or American Standard Code for Information Interchange (ASCII) text delimited file format.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund_Analysis_010	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to maintain current and multiple historical versions of plans.	
Fund_Analysis_011	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to update allotments, sub-allotments, allocations and legal and administrative limitations based on changes to operating plans.	
Fund_Analysis_012	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to maintain financial operating and spending plans for future periods (i.e., future fiscal years).	
Fund_Analysis_013	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to activate future period plans based on a specified plan start date or on-demand.	
Fund_Analysis_014	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to classify budget projections using accounting classification elements (e.g., Apportionment categories, Authority type, etc.).	
Fund_Analysis_015	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to calculate prior year budgets, actual spending amounts and variances at the line item level.	
Fund_Analysis_016	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate projected future period obligations, income, and expenditures at any level of the organizational structure based on prior year actual activity using agency-defined projection rates.	
Fund_Analysis_017	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to define projection rates (e.g., 90%, 100%, 110%) by budget object class for use in budget formulation.	
Fund_Analysis_018	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate payroll forecasts (i.e., anticipated compensation and benefits) at the object class and individual employee level.	
Fund_Analysis_019	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate overhead projections using agency defined overhead rates.	
Fund_Analysis_020	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to import budget formulation data submitted in Excel or ASCII text delimited format.	
Fund_Analysis_021	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to import budget submission guidance, other narrative text and briefing material written using common PC desktop applications (e.g., MS Word).	
Fund_Analysis_022	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to distribute budget submission guidance electronically.	
Fund_Analysis_023	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate budget information for multiple budget cycles (e.g. monthly, quarterly, semi-annual, and yearly).	
Fund_Analysis_024	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to associate budget formulation line items to the agency's stated goals and objectives required by Government Performance and Results Act (GPRA).	
Fund_Analysis_025	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to compare planned spending to actual spending.	
Fund_Analysis_026	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to import budget formulation data (e.g., Presidential/Office of Management and Budget (OMB) pass backs, congressional markup documents, and internal agency decisions).	
Fund_Analysis_027	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate budget formulation information for all categories on which legally binding budgetary decisions are made (e.g., appropriation limitations).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund_Analysis_028	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate budget formulation information for administrative purposes as in the nature of policy guidance and decision making (e.g., Presidential/OMB pass backs, congressional markup documents, or internal agency decisions).	
Fund_Analysis_029	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to export prior year budgets, actual spending and variances at the line item level in an excel or ASCII text delimited file format.	
Fund_Analysis_030	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to calculate budget amounts for all, selected groups, or individual budget line items based on agency-defined projection rates.	
Fund_Analysis_031	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate multiple budgets based on alternative agency-specified accounting structures, funding levels, and spending criteria.	
Fund_Analysis_032	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to generate modified payroll forecasts.	
Fund_Analysis_033	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to capture SF-132 Schedule data by Treasury Appropriation Fund Symbol (TAFS).	
Fund_Analysis_034	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to generate the Status of Funds Report. Parameter is the accounting period. Result is a report providing the following information for each allotment recorded by the agency: <ul style="list-style-type: none"> <li>• Accounting classification elements</li> <li>• Total Allotment</li> <li>• Commitments</li> <li>• Obligations</li> <li>• Expenditures</li> <li>• Available Balance</li> </ul> Available balance must equal the GL balance in the 4610 or 4620 account. Amounts should be cumulative from the beginning of the fiscal year through the accounting period specified. If reporting for the current period, amounts must be cumulative up through the current date.	
Fund_Analysis_035	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to query budget information. Parameters include accounting classifications. Result is budgetary authority amounts (all types, as applicable to the fund type), spending activity (e.g., obligations, expenditures), and the available balance. Displayed amounts should be consistent with amounts derived using the U.S. SGL crosswalk to the SF-133.	
Fund_Analysis_037	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to query status of funds. Parameters include accounting period, and allotment accounting classification. Result is a display providing the following information: <ul style="list-style-type: none"> <li>• Accounting classification elements</li> <li>• Total Allotment</li> <li>• Commitments</li> <li>• Obligations</li> <li>• Expenditures</li> <li>• Available Balance (available balance must equal the balance in the 4610 or 4620 account).</li> </ul> Drill down from the commitments line, obligations line, and the expenditures line to the detailed transactions, documents, and document detail that support these lines.	
Fund_Analysis_038	DFMIR/FFMIA	To add value to the Funds Status process, the Core financial system should provide automated functionality to notify the agency when funds availability by TAFS or internal fund code reaches a pre-defined percent of the original total funding amount.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund_Analysis_039	DFMIR/FFMIA	To add value to the Funds Status process, the Core financial system should provide automated functionality to generate Excel files that are consistent with the presentation of budget schedules published in OMB Circular A-11.	
Fund_Analysis_040	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system must access the following information:</p> <ul style="list-style-type: none"> <li>- FY</li> <li>- appropriation/Treasury fund symbol;</li> <li>- organization code;</li> <li>- cost center;</li> <li>- object classification;</li> <li>- project code;</li> <li>- program code;</li> <li>- obligation amount;</li> <li>- PR number;</li> <li>- funded through date (for those contracts that are incrementally funded)</li> <li>- contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); blanket purchase agreement (BPA) number and all associated BPA call numbers (including modification number, if any);</li> <li>- contractor name;</li> <li>- contractor TIN;</li> <li>- Data Universal Numbering System (DUNS) identification;</li> <li>- interagency agreement number;</li> <li>- trading partner;</li> <li>- award (transaction) date;</li> <li>- effective date;</li> <li>- action code;</li> <li>- product or service description;</li> <li>- amounts increased and/or amounts decreased;</li> <li>- subject to funds availability indicator; and</li> <li>- asset identifier code</li> </ul>	
Fund_Analysis_041	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system must use account definitions consistent with the account definitions in the U.S.SGL. Any expansion to the chart of accounts must roll up to the accounts as defined in the U.S.SGL. However, a pseudo code can be used instead of the exact U.S.SGL account numbers, providing the account descriptions and posting rules are the same as those used in the U.S.SGL for relevant transactions.	
Fund_Analysis_042	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system must provide the capability to create additional subaccounts to the general ledger for agency specific tracking and control. These sub accounts will summarize to the U.S.SGL accounts.	
Fund_Analysis_043	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system must access the full estimated cost of the interagency agreement (both direct and indirect costs need to be provided for evaluation).	
Fund_Analysis_044	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system must provide transaction details to support account balances.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund_Analysis_045	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system must provide access to a hard copy or an electronic copy (where cost effective) of the entire executed (signed) contract (Per FAR 4.201, the entire signed contract is provided to the paying office), including the following data elements captured at obligation and necessary for payment and/or other financial processes</p> <ul style="list-style-type: none"> <li>- obligating document number (if different from contract number);</li> <li>- contractor name and address;</li> <li>- contract administration office;</li> <li>- payment office;</li> <li>- unit of measure;</li> <li>- unit price;</li> <li>- extended price;</li> <li>- quantity;</li> <li>- variance amount or percentage allowed;</li> <li>- total amount;</li> <li>- payment terms and conditions (e.g., discount terms, applicable payment clauses, withhold indicator, withhold percentage, etc.);</li> <li>- delivery/performance schedule;</li> <li>- estimated completion date;</li> <li>- payment type (e.g., prompt pay, fast pay, progress pay, or partial pay);</li> <li>- names of government-designated receiving, invoice-approving, and acceptance officials;</li> <li>- shipping costs; and</li> <li>- shipping terms, e.g., FOB destination.</li> </ul>	
Fund_Analysis_046	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system must identify the method of acquisition, e.g., purchase or lease.</p>	
Fund_Analysis_047	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system should access other information where applicable and available</p> <ul style="list-style-type: none"> <li>- performance measure code;</li> <li>- revenue source code;</li> <li>- additional funding indicator, including increases and decreases;</li> <li>- line item number, including access to contract line item data; and</li> <li>- ALC.</li> </ul>	
Fund_Analysis_049	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system should access the following information related to an EFT payment</p> <ul style="list-style-type: none"> <li>- contract number and all associated delivery order numbers or task order numbers (including modification number, if any); PO number (including modification number, if any); BPA number and all associated BPA call numbers (including modification number, if any); name and remittance address;</li> <li>- signature, title, and telephone number of the contractor official authorized to provide EFT information;</li> <li>- name, address, and nine-digit routing and transit number (RTN) of the contractor's financial agent;</li> <li>- contractor's account number and type of account (checking, savings, or lockbox);</li> <li>- the Fedwire Transfer System telegraphic abbreviation of the contractor's financial agent; and</li> <li>- the name, address, telegraphic abbreviation, and nine-digit RTN of the financial institution receiving the wire transfer payment, if the contractor's financial agent is not connected directly to the Fedwire Transfer System online.</li> </ul>	
Fund_Analysis_050	DFMIR/FFMIA	<p>To support the obligation process, the agency's single integrated financial management system should Provide the ability to cross-reference contract numbers and related interagency agreements.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Fund_Analysis_051	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system should access lease information - amount; - agency option to purchase at end of lease (include purchase price if agency has option to purchase); - life expectancy of leased property when new, and remaining life when leased; - current retail or fair value of leased property; - agency option to property ownership transfer at end of lease; and - access to the lease agreement, including terms and conditions, e.g., discount terms and lease period.	
Fund_Analysis_052	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system should enable electronic contracting, obligation of funds, approvals and signatures, and notification alerts for pending actions.	
Fund_Analysis_053	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system should record periodic obligations - appropriate periodic obligations against appropriated funding and contracts; and - appropriate contract-specified cost escalations to existing contract line numbers.	
Fund_Analysis_054	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system should access information associated with contract changes: - change in product or service descriptions; - change in unit of measure; - change in quantity; - change in unit price; - change in total amount; - change in extended price; - change to payment terms and conditions; - change to delivery/performance schedule; and - revised estimated completion date.	
Fund_Analysis_055	DFMIR/FFMIA	To support the de-obligation process, the agency's single integrated financial management system should provide the capability to access all information previously supplied for the original obligation.	
Funds_Control_and_Budgetary_Accounting_Reporting_006	DFMIR/FFMIA	All NET shall be processed through the Department of Treasury Government-Wide Accounting System Authority Transfer Module.	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_002	DFMIR/FFMIA	Official accounting activities must maintain proper general ledger controls for valid unpaid obligations and receivables pertaining to closed accounts. General ledger controls must be perpetuated until all obligations are paid and accounts receivable collected. (This will ensure that valid liabilities continue to be tracked until satisfied, even though the accounts are closed.)	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_003	DFMIR/FFMIA	Should an account be obligated fully--but not overobligated--and have unresolved overaged NULOs and UMDs that, if obligated, would exceed the availability in an account, payments to vendors and others may continue, provided that the account is not in danger of being overdisbursed. However, in no case may disbursements exceed the unexpended balance of an account. Should the account become overdisbursed, payments from the account must stop immediately, and the DoD Component involved must report a potential violation of the Antideficiency Act. The DoD Component also must initiate an investigation of the potential violation in accordance with Volume 14 of the DoDFMR.	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_005	DFMIR/FFMIA	The DoD Components must maintain detail and summary records of adjustments made in accordance with Volume 3, Chapter 11 to ensure an adequate audit trail and to respond to inquiries from organizations internal and external to the Department.	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_006	DFMIR/FFMIA	To support the disbursing process, the system must support documentation for each in-transit disbursement transaction that identifies the disbursing office and/or entitlement activity, cycle number, voucher number, appropriation/fiscal year, limitation or subhead, amount, accounting office code, obligation document number, and other information that identifies the obligation, as applicable	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_007	DFMIR/FFMIA	For expected refunds, the system shall ensure the continued identity of budgetary accounts established to track the status of obligational authority, so that cumulative payments, even though paid from a current account, do not exceed the original appropriation of the closed account.	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_008	DFMIR/FFMIA	For obligated and unobligated balances in appropriations that are available for an indefinite period, the system must be able to cancel obligated and unobligated balances in such appropriations when (1) no disbursements have been made from the indefinite appropriation for a period of 2 years and (2) the President, the Secretary of Defense, or the Secretary's designee determines the purposes for which the appropriation was made have been carried out, per 31 U.S.C. 1555.	
Funds_Control_Budgetary_Accounting_Maintain_Fund_Availability_009	DFMIR/FFMIA	The system must maintain perpetual balances of unobligated amounts and unliquidated amounts, for each closed appropriation.	
Funds_Control_Budgetary_Acctg_Record_Commitments_Obligations_Expenditures_003	DFMIR/FFMIA	The system must provide for execution-level budgetary account structure so that the amount of obligations incurred are segregated into undelivered orders unpaid, prepaid or advanced and delivered orders unpaid or paid. Paid delivered orders is the definitive final stage of obligations incurred. It must be recorded regardless of whether the preceding steps of ordering (undelivered order) and delivery (unpaid delivered orders) were recorded	
Funds_Control_Budgetary_Acctg_Record_Commitments_Obligations_Expenditures_004	DFMIR/FFMIA	The system must value non-cash assets promptly, once acquired by or taken into possession by the DoD, and subjected to financial accounting control.	
Funds_Control_Budgetary_Acctg_Record_Commitments_Obligations_Expenditures_005	DFMIR/FFMIA	The system must value non-cash assets promptly, once acquired by or taken into possession by the DoD, and subjected to financial accounting control.	
Funds_Control_Budgetary_Acctg_Record_Commitments_Obligations_Expenditures_006	DFMIR/FFMIA	The system must be capable of supporting commitment accounting for the procurement appropriation accounts; military construction appropriation accounts; and the research, development, test and evaluation appropriation accounts. However, commitments need not be recorded for small purchases if, in the aggregate, they are not significant in the management of funds. Commitment accounting is not required for the operation and maintenance appropriation accounts, revolving fund accounts, or the military personnel appropriation accounts, but may be used if cost effective.	
Funds_Controls_Budgetary_Accoouting_Fund_Analysis_001	DFMIR/FFMIA	The system must enable the DoD Component to identify quickly the basic categories of funds involved, along with the related obligation and expenditure rates, and provide for ensuring fund availability prior to awarding financial assistance and obligating funds.	
Funds_Controls_Budgetary_Accoouting_Fund_Analysis_002	DFMIR/FFMIA	The accounting system shall provide NAFI organizations the capability for Accrual Basis of Accounting. NAFI organizations use the double entry accrual basis of accounting. Accrual accounting contributes to effective financial control over resources and cost of operations and is essential in developing adequate revenue and cost information.	
Funds_Controls_Budgetary_Accounting_Fund_Analysis_004	DFMIR/FFMIA	The system must allow capability for accounting for expenditures applicable to canceled appropriations. The status of direct program obligated and unobligated balances and reimbursable program obligated balances, even in an account which has been closed, must be continuously maintained.	
Funds_Controls_Budgetary_Accounting_Fund_Analysis_005	DFMIR/FFMIA	The system must show unexpended appropriations attributable to earmarked funds, if material, separately on the face of the balance sheet and statement of changes in net position (SFFAS 27, "Identifying and Reporting Earmarked Funds").	
General_Ledger_Maintain_Transaction_Posting_Rules_003	DFMIR/FFMIA	To support the General Ledger process the system must use a four-digit account numbering system. Within the DoD, the USSGL shall be implemented to accomplish internal and external reporting needs. For external reporting, all data must summarize to the four-digit USSGL accounts and standard attributes required by Treasury/FMS for Federal Agencies' Centralized Trial-Balance System (FACTS I and II).	
General_Ledger_Maintain_Transaction_Posting_Rules_004	DFMIR/FFMIA	To support the general ledger process the system must allow the USSGL to be used regardless of the sources of funds. Fund identification of financial resources shall be maintained in order to (1) disclose compliance with financial authorizations and (2) prepare reports on the status of appropriations and funds for Congress, OMB, and Treasury.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_Ledger_Maintain_Transaction_Posting_Rules_005	DFMIR/FFMIA	The system should be capable of committing funds and posting transactions to the standard general ledger (SGL).	
General_Ledger_Maintain_Transactions_Posting_Rules_002	DFMIR/FFMIA	To ensure FFMIA compliance, the General Ledger Financial Management Systems shall adhere with : A. Federal financial management system requirements as defined by the Financial Systems Integration Office at www.fsio.gov B. Federal accounting standards. C. The United States Standard General Ledger at the transaction level.	
General_System_Controls_002	DFMIR/FFMIA	All Agencies shall implement and maintain a program to assure that adequate security is provided for all agency information collected, processed, transmitted, stored or disseminated.	
General_System_Controls_003	DFMIR/FFMIA	Use a disciplined life cycle approach to manage information resources from acquisition to retirement. Every acquisition program shall establish program goals-thresholds and objectives-for the minimum number of cost, schedule, and performance parameters that describe the program over its life cycle. Security policy shall be considered throughout the life cycle of a system from the beginning of concept development, through design, development, operation, and maintenance until replacement or disposal.	
General_System_Controls_004	DFMIR/FFMIA	Incorporate personal security controls such as: separation of duties, least privilege and individual accountability into the application and application rules as appropriate.	
General_System_Controls_005	DFMIR/FFMIA	An accounting system shall protect government information commensurate with the risk and magnitude of harm that could result from the loss, misuse, unauthorized access to, or modification of such information.	
General_System_Controls_006	DFMIR/FFMIA	An automated accounting system shall record, preserve, and make accessible sufficient information to: (1) ensure the adequate management and accountability of an agency program, and (2) protect the legal and financial rights of the Federal Government.	
General_System_Controls_007	DFMIR/FFMIA	An automated accounting shall incorporate records management and archival functions into the design, development, and implementation of the information systems.	
General_System_Controls_008	DFMIR/FFMIA	An automated accounting shall collect or create only the information necessary for the proper performance of agency functions and which has practical utility.	
General_System_Controls_009	DFMIR/FFMIA	An automated accounting system must follow the guidelines for Electronic Information Collection. Executive agencies under Sections 1703 and 1705 of the Government Paperwork Elimination Act (GPEA), P. L. 105-277, Title XVII are required to provide the: (1) option of the electronic maintenance, submission, or disclosure of information, when practicable as a substitute for paper; and (2) use and acceptance of electronic signatures, when practicable. Agencies will follow the provisions in OMB Memorandum M-00-10, "Procedures and Guidance on Implementing of the Government Paperwork Elimination Act.	
General_System_Controls_010	DFMIR/FFMIA	An automated accounting system must ensure that records management programs provide adequate and proper documentation of agency financial activities.	
General_System_Controls_011	DFMIR/FFMIA	An automated accounting system shall limit the sharing of information that identifies individuals or contains proprietary information to that which is legally authorized, and impose appropriate conditions on use where a continuing obligation to ensure the confidentiality of the information exists.	
General_System_Controls_013	DFMIR/FFMIA	Agencies will limit collection of information, which identifies individuals to that which is legally authorized and necessary for the proper performance of agency functions.	
General_System_Controls_014	DFMIR/FFMIA	Appropriate administrative, physical, and technical safeguards must be built into an existing accounting system and all new applications.	
General_System_Controls_015	DFMIR/FFMIA	Information Sharing. Ensure that information shared from the application is protected appropriately, comparable to the protection provided when information is within the application.	
General_System_Controls_016	DFMIR/FFMIA	To add value to the User Interfaces functionality, the Core financial system should support integration with other common desktop applications (e.g., word processing, spreadsheets, data management)	
General_System_Controls_017	DFMIR/FFMIA	To add value to the Workflow/Messaging functionality, the Core financial system should deliver a business process modeling capability.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General_System_Controls_018	DFMIR/FFMIA	To add value to the Workflow/Messaging functionality, the Core financial system should ensure the delivered system complies with the current Workflow Management Coalition (WFMC) Workflow Standard - Interoperability.	
General_System_Controls_019	DFMIR/FFMIA	To add value to the Workflow/Messaging functionality, the Core financial system should generate auditable records of changes made to the workflow approval routing design.	
General_System_Controls_020	DFMIR/FFMIA	To meet User Interfaces requirements, the Core financial system must comply with Section 508 of the Rehabilitation Act, as detailed in 36 CFR 1194, Subpart B.	
General_System_Controls_021	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to generate user alerts based on agency defined thresholds (i.e., trigger events). For example, electronically warn a budget officer when available funds reach 50% of the allotment.	
General_System_Controls_022	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to generate workflow event-based user alerts. For example, at the point an emergency travel voucher is approved, electronically notify the affected traveler.	
General_System_Controls_023	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to route action requests/status messages internally to individuals, groups or external trading partners. Supported communications channels must include agency e-mail, Blackberry, internal application messaging.	
Generate_Bills_And_Statements_001	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to calculate billing amounts and generate bills to customers based on reimbursable agreement billing terms, such as: <ul style="list-style-type: none"> <li>• Percentage of work completed</li> <li>• Accrued expenditures</li> <li>• Actual costs incurred (direct and indirect using data from the cost management system).</li> </ul> Include the following information on the bills: <ul style="list-style-type: none"> <li>• Customer name</li> <li>• Customer address</li> <li>• Customer contact name</li> <li>• Agency contact name, office, address and telephone number; and</li> <li>• Date due.</li> </ul>	
Generate_Bills_And_Statements_002	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate bills in hard-copy format, including Standard Forms 1080 and 1081 and capture a unique bill number and a bill date on system-generated bills. Allow for customized text and descriptive information in generating billing documents.	
Generate_Bills_And_Statements_003	DFMIR/FFMIA	To support the Receivable Management Process, the Revenue System must provide the capability to support bills and collections between Federal agencies through the use of electronic systems such as IPAC. Provide supporting data to agencies billed which can be used to verify the charges.	
Generate_Bills_And_Statements_004	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to capture information from manually prepared bills. Update receivable document (e.g., change status of receivable from unbilled to billed) with manual bill information.	
Generate_Bills_And_Statements_005	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to derive the bill date from the system date and allow for override.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate_Bills_And_Statements_006	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate Customer Account Statements. Parameters include customer type, customer ID number, customer name, and time period (month, quarter, year-to-date). Result is a statement for each customer that includes:</p> <ul style="list-style-type: none"> <li>• Statement date</li> <li>• Customer ID number</li> <li>• Customer name</li> <li>• Customer address</li> <li>• Customer contact name</li> <li>• Agency name</li> <li>• Agency contact name</li> <li>• Agency contact phone number</li> <li>• Agency contact email address</li> <li>• Balance brought forward</li> <li>• Receivables established (including due dates)</li> <li>• Interest</li> <li>• Penalties</li> <li>• Administrative costs</li> <li>• Adjustments made</li> <li>• Collections received (identify principal, interest, penalties, and administrative charges separately to indicate how collections were applied)</li> <li>• Outstanding receivable balance.</li> </ul> <p>Provide agency the option to generate customer statements in Excel format.</p>	
Generate_Bills_And_Statements_007	DFMIR/FFMIA	<p>To support the Debt Management process, the Core financial system must provide automated functionality to generate dunning notices on overdue receivables at frequencies specified by the agency, including on-demand, and by agency-defined parameters, including customer type.</p>	
Generate_Bills_And_Statements_008	DFMIR/FFMIA	<p>To support the Debt Management process, the Core financial system must provide automated functionality to customize text used on dunning notices based on receivable age categories and customer types.</p>	
Generate_Bills_And_Statements_009	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to customize the text and data elements to be displayed on system-generated bills, by customer type, receivable type, or billing method. For example, an IPAC bill for the sale of goods and services would need to contain different supporting text than a bill to an employee for an overpayment.</p>	
Generate_Bills_And_Statements_010	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality consolidate multiple receivables for a customer onto one bill retaining identification of each receivable separately within the bill.</p>	
Generate_Bills_And_Statements_011	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to capture the original baseline receivable date on receivables converted from legacy systems, in order to properly age the receivable.</p>	
Generate_Bills_And_Statements_012	DFMIR/FFMIA	<p>To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate bills to non-reimbursable customers based on receivables recorded. Include the following information on the bills:</p> <ul style="list-style-type: none"> <li>• Customer name</li> <li>• Customer address</li> <li>• Customer contact name</li> <li>• Agency contact name, office, address and telephone number</li> <li>• Date due.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate_Bills_And_Statements_013	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to monitor billing limits on a reimbursable agreement. Reject, warn or inform the agency when limit is exceeded.	
Generate_Bills_And_Statements_014	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate bills based on pre-defined fee schedules or payment schedules.	
Generate_Bills_And_Statements_015	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to generate bills to third party payers as responsible debtors.	
Generate_Bills_And_Statements_016	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to include advances and prior collections received on bills.	
Generate_Bills_And_Statements_017	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to list principal, interest, penalties, and administrative charges separately on a bill and provide a description of each.	
Generate_Bills_And_Statements_018	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to update receivable status from unbilled to billed when bills are generated. Associate the receivable with the bill number and bill date.	
Generate_Bills_And_Statements_019	DFMIR/FFMIA	To support the Receivables and Billing process, the Core financial system must provide automated functionality to re-establish a receivable when a check collection is cancelled due to insufficient funds or a when a chargeback is recorded. Capture the original baseline receivable date and update receivable status from billed to unbilled.	
Generate_Bills_And_Statements_020	DFMIR/FFMIA	To support the Receivable Management Process, the Revenue System must provide the capability to identify multiple types of bills (e.g., overpayments, user fee based) and the supporting data used to verify the specific charges.	
Generate_Bills_And_Statements_021	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to generate bills to customers based on accounts receivable calculation, event and time period, and type of claim. Bases used for billing may include: <ul style="list-style-type: none"> <li>• Percentage of reimbursable obligations, accrued expenditures or costs;</li> <li>• Fee schedules for goods or services provided; and</li> <li>• Payment schedules or other agreements with other entities.</li> </ul>	
Generate_Bills_And_Statements_022	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to automatically calculate additional customer charges (e.g., interest) using user-defined criteria and automatically generate separate line item to reflect charges on the bill.	
Generate_Bills_And_Statements_023	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to support bills between business partners and provide supporting data to agencies billed which can be used to verify the charges.	
Generate_Bills_And_Statements_024	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to reverse a bill issued non-IPAC, and reissue the bill via IPAC and vice versa.	
Generate_Bills_And_Statements_025	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to generate bills prepared manually and allow transactions to be entered onto bill by authorized personnel.	
Generate_Bills_And_Statements_026	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to allow adjustments to billing data prior to billing.	
Generate_Bills_And_Statements_027	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to store billing supporting information.	
Generate_Bills_And_Statements_028	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to perform on-line "drill downs" from general ledger summary balances to detail transactions and referenced documents.	
Generate_Bills_And_Statements_029	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to issue credit bills when merchandise is returned.	
Generate_Bills_And_Statements_030	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to maintain, on-line, all activity related to the customer including date of last update and last date customer contact made, at document level.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Generate_Bills_And_Statements_031	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System must provide the capability to generate recurring billings with pre-defined customer and amount information.	
Generate_Bills_And_Statements_032	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System should provide the capability to sort and summarize billing line item information, using user-defined criteria.	
Generate_Bills_And_Statements_033	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System should provide the capability to allow customers to access their bills via the Internet.	
Generate_Bills_And_Statements_034	DFMIR/FFMIA	To support the Bill Generation function, the Revenue System should provide the capability to produce billing statements with tear-off portion, Magnetic Ink Character Recognition (MICR)-encoded to facilitate a lockbox operation.	
Grant_Closeout_001	DFMIR/FFMIA	To support the Financial Status Report (FSR) Closing Process the system must ensure that: <ul style="list-style-type: none"> <li>- the amount reported as expense agrees with the cash disbursed</li> <li>- any unobligated balances are deobligated in the accounting system</li> <li>- a closing transaction is recorded/issued to close out the grant in the accounting system</li> <li>- procedures are established to identify grantees who are delinquent in submitting final reports</li> </ul>	
Grant_Closeout_002	DFMIR/FFMIA	To support the Federal Cash Transaction Report (FCTR) Process the system must: <ul style="list-style-type: none"> <li>- monitor accounts that have expired grants and have not been reported closed by the recipient</li> <li>- track open grants funded from appropriations that are expiring within the next 12 months</li> </ul>	
Grant_Closeout_003	DFMIR/FFMIA	To support the Post Closing Collections Process the system must have accounting procedures to collect receivables and liquidate payables due after the close out of the grant.	
Grant_Closeout_004	DFMIR/FFMIA	To support the Reconciliation Process the system must maintain sufficient information to reconcile with the agency's core financial system.	
Grant_Commitments_001	DFMIR/FFMIA	The system should support the process of initiating commitment requests including the following data elements: <ul style="list-style-type: none"> <li>- commitment request identifier</li> <li>- requisition date</li> <li>- corresponding proposal identifier</li> <li>- funding dollar amount</li> <li>- fund code(s)/appropriation code(s)</li> <li>- accounting code</li> <li>- budget year(s) of funding</li> <li>- name of the individual initiating the commitment</li> <li>- object classification</li> <li>- catalog of federal domestic assistance (CFDA) number</li> </ul>	
Grant_Commitments_002	DFMIR/FFMIA	The system should support the ability to route the commitment request to the Approving Official(s).	
Grant_Commitments_003	DFMIR/FFMIA	The system should support the ability to review approved commitment requests against edits such as: <ul style="list-style-type: none"> <li>- verify authority of approving officials</li> <li>- validate commitment data input by requestor</li> <li>- verify accounting code(s)</li> <li>- verify funds availability</li> <li>- provide controls to prevent processing a duplicate document.</li> </ul>	
Grant_Commitments_004	DFMIR/FFMIA	The system should be capable of committing funds and posting transactions to the standard general ledger (SGL).	
Grant_Commitments_005	DFMIR/FFMIA	The system should support notifying the procurement/grants office to start negotiation of grant with potential grantee.	
Grant_Commitments_006	DFMIR/FFMIA	The system should support the decision to fund a grant, which occurs after the proposal application process (involving application receipt, review, and selection) has been completed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Grant_Cost_Accruals_001	DFMIR/FFMIA	The system must maintain various grant accrual data such as: - internal historical financial data - criteria/structure of agency programs - relevant external information on the timing and nature of recipients' cash flows	
Grant_Cost_Accruals_002	DFMIR/FFMIA	The system must maintain the amounts disbursed to grantees during each year and the amounts of expenses reported by the grantee. Other data such as grant award amounts and remittances should be included in the information database.	
Grant_Cost_Accruals_003	DFMIR/FFMIA	The system must either have a format structured to facilitate accrual accounting or provide an alternate process that will calculate an accrual estimate.	
Grant_Cost_Accruals_004	DFMIR/FFMIA	To support the grant accrual process the system must have the ability to review electronic files of grant and grantee records including program and financial files and select and retrieve specific items from these files and compare that data to data stored in other programs.	
Grant_Cost_Accruals_005	DFMIR/FFMIA	To support the grant accrual process the system must make the following data available for selection during the AP accrual process: the grantee's identification number, types of grants received, grant numbers, dollar amounts, time periods, grantee's financial history by fiscal quarters, and other data considered pertinent to the Agency.	
Grant_Cost_Accruals_006	DFMIR/FFMIA	To support the grant accrual process the system must have the capability to recognize liabilities for any unpaid amounts due at a specific point in time; e.g., the end of a month, quarter or fiscal year.	
Grant_Cost_Accruals_007	DFMIR/FFMIA	To support the grant accrual process the system must produce the information necessary to reasonably estimate the amount of funds listed as an advance to grantees which should be expensed and the amount of unreported grantee expenses to record as a liability at the end of a fiscal period.	
Grant_Cost_Accruals_008	DFMIR/FFMIA	To support the grant accrual process the system must use the Standard General Ledger (SGL) accounts at the transaction-level.	
Grant_Decommitments_001	DFMIR/FFMIA	The system should support the initiation of decommitment requests. The request should be automatically transmitted to the proper financial official(s). The system should also be capable of maintaining organization specific budgetary and program data regarding request.	
Grant_Decommitments_002	DFMIR/FFMIA	The system should be able to process approved decommitments through a series of edit checks such as: (1) verify authority of Approving Official(s) (2) validate data input by requestor, CFDA Number.	
Grant_Decommitments_003	DFMIR/FFMIA	The system should be able to decommit funds and post the transaction to the standard general ledger.	
Grant_Decommitments_004	DFMIR/FFMIA	The system should support notifying program office staff of decommitments processed.	
Grant_Decommitments_005	DFMIR/FFMIA	The system should support conversion of outstanding commitments to valid obligations or their decommitment before the expiration date of the funds committed.	
Grant_Financial_Reports_001	DFMIR/FFMIA	The system must be able to receive financial reports electronically that will feed automatically into the grants financial report process.	
Grant_Financial_Reports_002	DFMIR/FFMIA	The system must be able to review reports and verify for: - completeness - mathematical correctness - validity of information such as grant numbers and award numbers - proper certification - assurance that amounts reported as expenditures do not exceed the balance of funds available - provide controls to prevent processing duplicate reports - reports failing the edit process are returned to the grantee.	
Grant_Financial_Reports_003	DFMIR/FFMIA	The system must be capable of preparing specific transactions relating to the expenditure of funds. These transactions must be posted to the Standard General Ledger.	
Grant_Financial_Reports_004	DFMIR/FFMIA	The system must maintain sufficient and appropriate information for reconciliation with the agency's Core Financial System.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Grant_Financial_Reports_005	DFMIR/FFMIA	The system must support the initiation of the financial report process by providing the ability to: - review electronic files of the grant and grantee - select and review specific items (data) from these files - compare the selected data to data previously stored in the FRP	
Grant_Financial_Reports_006	DFMIR/FFMIA	The system must be capable of updating the FRP file. Data should include the grantee's identification number, types of grants received, grant identifying number, dollar amounts, time period of performance, grantee's financial history by grant, and other data considered important by the granting agency.	
Grant_General_System_Requirements_001	DFMIR/FFMIA	The system must provide flexibility in accepting data input from multiple media so that it can recognize the unique data input requirements of interface systems.	
Grant_General_System_Requirements_002	DFMIR/FFMIA	The system must subject all transactions from interfacing systems to the grant financial system edits and validation.	
Grant_General_System_Requirements_003	DFMIR/FFMIA	The system must provide the capability to customize data input, processing rules, and edit criteria. It must also provide flexibility in defining internal operational procedures and in supporting agency requirements.	
Grant_General_System_Requirements_004	DFMIR/FFMIA	The system must provide the capability to identify and process information from other systems that enter and update the standard grant financial system.	
Grant_General_System_Requirements_005	DFMIR/FFMIA	The system must provide the capability to allow users to customize output for reporting and providing interfaces to other systems necessary to meet agency requirements for external processing (e.g., general ledger posting, budget formulation, budget reconciliation and budget execution).	
Grant_General_System_Requirements_006	DFMIR/FFMIA	The system must capture the transaction dates in order to ensure compliance with the Cash Management Improvement Act.	
Grant_General_System_Requirements_007	DFMIR/FFMIA	The system must capture information to comply with reporting and referral requirements of the Debt Collection Improvement Act of 1996.	
Grant_General_System_Requirements_008	DFMIR/FFMIA	The system must capture information necessary to report on property, plant, and equipment in the hands of grantees as required by Statement of Federal Financial Accounting Standards No. 6 (SFFAS No. 6) Accounting for Property, Plant and Equipment.	
Grant_General_System_Requirements_009	DFMIR/FFMIA	The system must capture financial information necessary to comply with OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (11/19/93, amended 9/30/99).	
Grant_Interest_Collections_001	DFMIR/FFMIA	The system must support interest earned on advances of Federal funds by state agencies, instrumentalities, and fiscal agents as governed by the Cash Management Improvement Act (CMIA) of 1996.	
Grant_Interest_Collections_002	DFMIR/FFMIA	The system must support interest earned on Federal advances by other grantee organizations as governed by OMB Circular A-110, Grants Management Common Rule, or program regulations as applicable.	
Grant_Obligations_001	DFMIR/FFMIA	The system must be able to record obligations of funds; maintain chronological order of commitments, obligations, and payments; and cite multiple appropriations or other funding sources.	
Grant_Obligations_002	DFMIR/FFMIA	The system must be able to capture data elements such as: - Grant Number- Grantee or Recipient Name - Grantee Identifier - Grant Purpose - Dollar Amount - Accounting Classification Data - Tax Payer Identification - CFDA Number.	
Grant_Obligations_003	DFMIR/FFMIA	The system must allow for transactions to be posted to the standard general ledger (SGL).	
Grant_Obligations_004	DFMIR/FFMIA	The system must support the preparation of a grant agreement document; its review and approval or rejection by the applicant and the Obligating official; and provide for approval or disapproval of obligations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Grant_Obligations_005	DFMIR/FFMIA	The system must support the processing of approved obligations through the following edit checks: - verify authority of obligating officials - validate Grant obligation against edits in The Core Financial System - verify funds availability - validate input data, including the CFDA number - provide controls to prevent a duplicate obligation	
Grant_Payments_001	DFMIR/FFMIA	The system must have the ability to perform edit checks on payment request for missing data elements, clerical errors, and internal logic. The system must also have the ability to perform non-routine edit checks installed by the Federal awarding agency such as: - verification whether the grantee is delinquent in submitting financial reports - verification of funds availability - controls to prevent processing a duplicate payment.	
Grant_Payments_002	DFMIR/FFMIA	The system must be able to flag a grantee's account if the grantee is subject to sanctions requiring the withholding of payments.	
Grant_Payments_003	DFMIR/FFMIA	The system must be able to support the disbursement of funds to the grantee's financial institution in addition to posting the transaction to the Standard General Ledger.	
Grant_Payments_004	DFMIR/FFMIA	The system must be capable of recording the receipt of payment requests from grantees.	
Grant_Payments_005	DFMIR/FFMIA	The system must support optional data elements in payment request such as: - Grantee Name and Identifier - Amounts Requested - Grantee Official Authorized to Submit Request - Authorized Grantee's Information - Amount of Funds Authorized - Amount Approved - Amount Disallowed - Program Funding Codes - Appropriation Code(s).	
Grant_Payments_006	DFMIR/FFMIA	The system must have the ability to support the review of payment requests.	
Guarantee_Origination_001	DFMIR/FFMIA	A guaranteed loan system must record the cohort and risk category, as defined in OMB Circular A-34, associated with the guaranteed loan.	
Guarantee_Origination_002	DFMIR/FFMIA	A guaranteed loan system must assign a unique account number to the guaranteed loan that remains unchanged throughout the life of the guarantee.	
Guarantee_Origination_003	DFMIR/FFMIA	A guaranteed loan system must generate a guarantee endorsement to confirm that the loan is guaranteed and transmit it to the lender (electronically where possible).	
Guarantee_Origination_004	DFMIR/FFMIA	A guaranteed loan system must calculate and record the guarantee origination fee in accordance with the terms and conditions of the guarantee agreement.	
Guarantee_Origination_005	DFMIR/FFMIA	A guaranteed loan system should transmit the origination fee invoice to the lender.	
Guarantee_Origination_006	DFMIR/FFMIA	A guaranteed loan system must record collections of origination fees received.	
Guarantee_Origination_007	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the guaranteed loan commitment, the obligation for the related subsidy, and the origination fee, receivable, and collection.	
Guarantee_Origination_008	DFMIR/FFMIA	A guaranteed loan system should provide the capability to receive electronic transmission of disbursement data by the lender.	
Guarantee_Origination_009	DFMIR/FFMIA	A guaranteed loan system must have the capability to record information on loan disbursements by the lender, including amounts and applicable Treasury interest rates, to support interest computations and subsidy re-estimates, unless specifically excluded by program requirements.	
Guarantee_Origination_010	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the outlay of subsidy from the program account.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guarantee_Origination_011	DFMIR/FFMIA	A guaranteed loan system should provide the capability for reporting loan-closing information.	
Guaranteed_Loan_Accounting_Requirements_001	DFMIR/FFMIA	A system must record as a liability the present value of estimated net cash outflows of the outstanding Post- 1991 guaranteed loans. Disclosure is made of the face value of loans outstanding and the amount guaranteed.	
Guaranteed_Loan_Accounting_Requirements_002	DFMIR/FFMIA	A system must record a subsidy expense for Post-1991 guaranteed loans disbursed during a fiscal year. The amount of the subsidy expense equals the present value of estimated cash outflows over the life of the loans minus the present value of estimated cash inflows, discounted at the interest rate of marketable Treasury securities with a similar maturity term, applicable to the period during which the loans are disbursed.	
Guaranteed_Loan_Accounting_Requirements_003	DFMIR/FFMIA	A system must record the components of the subsidy expense of new loan guarantees separately among interest subsidy costs, default costs, fees and other collections, and other subsidy costs for the fiscal year during which new guaranteed loans are disbursed.	
Guaranteed_Loan_Accounting_Requirements_004	DFMIR/FFMIA	A system must record default costs for loan guarantees that result from any anticipated deviation, other than prepayments, by the borrowers from the payment schedule in the loan contracts.	
Guaranteed_Loan_Accounting_Requirements_005	DFMIR/FFMIA	A system must accrue and compound interest on loan guarantee liabilities at the interest rate that was originally used to calculate the present value of the loan guarantee liabilities when the guaranteed loans were disbursed. The accrued interest is recorded as interest expense.	
Guaranteed_Loan_Accounting_Requirements_006	DFMIR/FFMIA	A system must compute a re-estimate of the subsidy cost allowance for loan guarantee liabilities each year as of the date of the financial statements. This includes interest rate re-estimates and technical/default re-estimates and must take into account all factors that may have affected the estimate of each component of the cash flow, including prepayments, defaults, delinquencies, and recoveries.	
Guaranteed_Loan_Accounting_Requirements_007	DFMIR/FFMIA	A system must record any increase or decrease in the subsidy cost allowance or the loan guarantee liability resulting from the re-estimates as a subsidy expense (or a reduction in subsidy expense). The expense must be recorded for the current reporting period.	
Guaranteed_Loan_Accounting_Requirements_008	DFMIR/FFMIA	A system must record interest accrued on the liability of loan guarantees as interest expense.	
Guaranteed_Loan_Accounting_Requirements_009	DFMIR/FFMIA	A system must record costs for administering credit activities, such as salaries, legal fees, and office costs, that are for credit policy evaluation, loan and loan guarantee origination, closing, servicing, monitoring, maintaining accounting and computer systems; and other credit administrative purposes, as administrative expense.	
Guaranteed_Loan_Accounting_Requirements_010	DFMIR/FFMIA	A system must record losses and liabilities for loan guarantees committed before October 1, 1992, when it is more likely than not that the loan guarantee will require a future cash outflow to pay default claims.	
Guaranteed_Loan_Accounting_Requirements_012	DFMIR/FFMIA	A guaranteed loan system must record modification costs as an expense when loan guarantees are modified.	
Guaranteed_Loan_Accounting_Requirements_013	DFMIR/FFMIA	A guaranteed loan system must record any difference between the change in liability and the cost of modification of loan guarantees as a gain or loss.	
Guaranteed_Loan_Accounting_Requirements_014	DFMIR/FFMIA	A guaranteed loan system must record, for post-1991 loan guarantees, the modification adjustment transfer paid or received to offset the gain or loss as a financing source.	
Guaranteed_Loan_Accounting_Requirements_015	DFMIR/FFMIA	A guaranteed loan system must, for loan sales with recourse, record estimated potential losses under guarantee obligations (liabilities) at their present value.	
Guaranteed_Loan_Accounting_Requirements_016	DFMIR/FFMIA	A guaranteed loan system must record property transferred from borrowers to a federal credit program, through foreclosure or other means, in partial or full settlement as compensation for losses that the government sustained under post-1991 loan guarantees. The foreclosed property is an asset recorded at the present value of estimated future net cash inflows discounted at the original discount rate.	
Guaranteed_Loan_Accounting_Requirements_017	DFMIR/FFMIA	A guaranteed loan system must recognize acquired loans, through foreclosure, at the present value of their estimated net cash inflows from selling the loans or from collecting payments from the borrowers, discounted at the original discount rate.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Accounting_Requirements_018	DFMIR/FFMIA	A system must record assets acquired, in full or partial settlement of Post-1991 guaranteed loans, at the present value of the government's claim against the borrowers is reduced by the amount settled as a result of the foreclosure.	
Guaranteed_Loan_Accounting_Requirements_019	DFMIR/FFMIA	The system must recognize negative subsidies, when the guaranteed loan is estimated to make a profit apart from administrative costs, as a direct reduction in expense, not as revenue, gain or other financing source.	
Guaranteed_Loan_Accounting_Requirements_020	DFMIR/FFMIA	A system must record the interest subsidy costs of loan guarantees which equals the present value of estimated interest supplement payments.	
Guaranteed_Loan_Accounting_Requirements_021	DFMIR/FFMIA	A system must record the fees and other collections for a loan guarantee. These costs are recognized as a deduction for subsidy costs.	
Guaranteed_Loan_Accounting_Requirements_022	DFMIR/FFMIA	A system must record the Other subsidy costs for a loan guarantee. These costs consist of cash flows that are not included in calculating the interest or default subsidy costs, or in fees and other collections.	
Guaranteed_Loan_Accounting_Requirements_023	DFMIR/FFMIA	An automated system must estimate default costs by: (a) loan performance experience; (b) current and forecasted international, national, or regional economic conditions that may affect the performance of the loans; (c) financial and other relevant characteristics of borrowers; (d) the value of collateral to loan balance; (e) changes in recoverable value of collateral; and (f) newly developed events that would affect the performance of the loan. Improvements in methods to re-estimate defaults also are considered.	
Guaranteed_Loan_Accounting_Requirements_024	DFMIR/FFMIA	A system must use a systematic methodology, such as an econometric model, to project default costs of each risk category. If individual accounts with significant amounts carry a high weight in risk exposure, an analysis of the individual accounts is warranted in making the default cost estimate for that category.	
Guaranteed_Loan_Accounting_Requirements_025	DFMIR/FFMIA	A system must change the existing book value of the liability of modified post-1991 loan guarantees to an amount equal to the present value of net cash outflows projected under the modified terms from the time of modification to the maturity of those loans, discounted at the original discount rate (the rate that originally is used to calculate the present value of the liability when the guaranteed loans were disbursed).	
Guaranteed_Loan_Accounting_Requirements_026	DFMIR/FFMIA	A system must modify pre-1992 loan guarantees directly. The modified loan guarantee is transferred to a financing account and the existing book value of the liability of the modified loan guarantees is changed to an amount equal to its post modification liability. Any subsequent modification is treated as a modification of a post-1991 loan guarantee. When a pre-1992 loan guarantee is indirectly modified, that loan guarantee is kept in a liquidating account. The liability of such a loan guarantee is reassessed and adjusted to reflect any change in the liability resulting from the modification.	
Guaranteed_Loan_Accounting_Requirements_028	DFMIR/FFMIA	If a legitimate claim exists by a third party or by the borrower to a part of the recognized value of the foreclosed assets, the direct loan system must recognize the present value of the estimated claim as a special contra valuation allowance.	
Guaranteed_Loan_Accounting_Requirements_029	DFMIR/FFMIA	Related to credit programs, the system should contain the functionality to enable the fixing of responsibility for an obligation or expenditure exceeding the categories specified.	
Guaranteed_Loan_Accounting_Requirements_030	DFMIR/FFMIA	The direct loan system shall record an obligation of subsidy, in the program account, when a binding contract has been signed, in accordance with the provisions of OMB Circular A-11, "Federal Credit Programs."	
Guaranteed_Loan_Accounting_Requirements_032	DFMIR/FFMIA	Related to credit programs, the system should have the functionality to restrict both obligations and expenditures from each program to the lesser of: 1. The amounts available for administrative expenses, direct loan subsidies, direct loan levels, guaranteed loan levels, and any limitations specified in law; or 2. the amounts apportioned for the amounts specified.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Accounting_Requirements_033	DFMIR/FFMIA	Related to credit programs, the system should contain the functionality to simultaneously determine, at the obligation stage for direct loans and at the commitment stage for guaranteed loans, whether sufficient budget authority for the subsidy exists in the program account and whether a sufficient unused loan level limit exists in the financing account. The system for calculating obligations also must be capable of changing the subsidy calculation when the Department of the Treasury changes interest rates. (Rate changes do not affect obligated but undisbursed loans in the case of direct loans and committed but undisbursed loans in the case of guaranteed loans.)	
Guaranteed_Loan_Accounting_Requirements_034	DFMIR/FFMIA	The direct loan system shall record an obligation of subsidy, in the program account, when a binding contract has been signed, in accordance with the provisions of OMB Circular A-11, "Federal Credit Programs."	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_001	DFMIR/FFMIA	A guaranteed loan system must identify delinquent commercial and consumer accounts for reporting to credit bureaus (preferably by electronic interface) by comparing reporting criteria to delinquent loan data.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_002	DFMIR/FFMIA	A guaranteed loan system must calculate outstanding balances, including interest, penalties, and administrative charges and include this information in credit bureau records.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_003	DFMIR/FFMIA	A guaranteed loan system must generate (or include in demand letters) a notice to inform the borrower of the referral of a delinquent debt to a credit bureau, in accordance with regulations.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_004	DFMIR/FFMIA	A guaranteed loan system should maintain a record of each account reported to credit bureaus to allow tracking of referred accounts.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_005	DFMIR/FFMIA	A guaranteed loan system should prepare data on appropriate medium, on a monthly basis, of delinquent debtors to be included in the CAIVRS database.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_006	DFMIR/FFMIA	A guaranteed loan system must generate and transmit dunning letters to debtors with past-due loan accounts.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_007	DFMIR/FFMIA	A guaranteed loan system must identify debtors who do not respond to dunning letters within a specified time period.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_008	DFMIR/FFMIA	A guaranteed loan system must track demand letters and borrower responses in order to document borrower due process notification (and borrower willingness and ability to repay debt).	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_009	DFMIR/FFMIA	A guaranteed loan system must track and document debtor appeals received in response to demands for payment.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_010	DFMIR/FFMIA	A guaranteed loan system must have the capability to provide automated support to the collection process. Support could be provided for activities such as contacting a delinquent borrower by phone; documenting contacts with a debtor and the results; documenting installment payments, rescheduling agreements, and debt compromise; generating management reports; and tracking the performance of individual agency collectors.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_011	DFMIR/FFMIA	A guaranteed loan system must identify accounts eligible for referral to the Treasury Offset Program (TOP).	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_012	DFMIR/FFMIA	A guaranteed loan system must generate written notification to the borrower that includes the following: - the nature and the amount of the debt, - the intention of the agency to collect the debt through administrative offset, - an explanation of the rights of the debtor, - an offer to provide the debtor an opportunity to inspect and copy the records of the agency with respect to the debt, -and an offer to enter into a written repayment with the agency.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_013	DFMIR/FFMIA	A guaranteed loan system must identify, at the end of the notification period, the debtors that remain delinquent and are eligible for referral.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_014	DFMIR/FFMIA	A guaranteed loan system must generate written notices informing the borrower of the agency's intention to initiate proceedings to collect the debt through deduction from pay, the nature and amount of the debt to be collected, and the debtors rights.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_015	DFMIR/FFMIA	A guaranteed loan system must update the information store to reflect TOP status.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_016	DFMIR/FFMIA	A guaranteed loan system must apply collections received through the TOP process to debtor accounts in accordance with applicable payments application rules.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_017	DFMIR/FFMIA	A guaranteed loan system must interface with the Core Financial System to record receipts remitted to the agency.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_018	DFMIR/FFMIA	A guaranteed loan system must compare delinquent account data to agency's program collection referral criteria to select delinquent loan accounts for referral to collection agencies.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_019	DFMIR/FFMIA	A guaranteed loan system must sort and group delinquent loan accounts based on type of debt (consumer or commercial), age of debt, and location of debtor.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_020	DFMIR/FFMIA	A guaranteed loan system must calculate outstanding interest, penalties, and administrative charges for each delinquent loan account to be referred.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_021	DFMIR/FFMIA	A guaranteed loan system must assign selected delinquent loan account groupings to appropriate collection agencies based on collection agency selection criteria for agency programs.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_022	DFMIR/FFMIA	A guaranteed loan system must document that the delinquent account has been referred to a collection agency.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_023	DFMIR/FFMIA	A guaranteed loan system must generate and receive electronic transmissions of account balance data and status updates to and from collection agencies.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_024	DFMIR/FFMIA	A guaranteed loan system must record receipts remitted to the collection agency and forwarded to the agency.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_025	DFMIR/FFMIA	A guaranteed loan system must update the acquired loan information store to reflect receipts, adjustments, and other status changes, including rescheduling, compromise, and other resolution decisions.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_026	DFMIR/FFMIA	A guaranteed loan system must accept and match collection agency invoices with agency records.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_027	DFMIR/FFMIA	A guaranteed loan system must request, reconcile, and record returned accounts from collection agencies.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_028	DFMIR/FFMIA	A guaranteed loan system must interface with the Core Financial System to record collections processed through collection agencies.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_029	DFMIR/FFMIA	A guaranteed loan system must compare delinquent loan account information against the agency's litigation referral criteria to identify delinquent loan accounts eligible for referral. Support identification of accounts to be referred to counsel for filing of proof of claim based on documentation that a debtor has declared bankruptcy.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_030	DFMIR/FFMIA	A guaranteed loan system must provide an electronic interface with credit bureaus to obtain credit bureau reports that will enable assessment of the debtor's ability to repay before a claim is referred to legal counsel.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_031	DFMIR/FFMIA	A guaranteed loan system must calculate the outstanding balance, including principal, interest penalties, and administrative charges, for each delinquent loan account to be referred to legal counsel.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_032	DFMIR/FFMIA	A guaranteed loan system must generate the Claims Collection Litigation Report (CCLR). The CCLR is used to capture collection actions and current debtor information and transmit this information to DOJ.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_033	DFMIR/FFMIA	A guaranteed loan system must receive electronic transmissions of account data and status updates to and from DOJ's Central Intake Facility or the agency's Office of General Counsel's (OGC) automated system for referrals.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_034	DFMIR/FFMIA	A guaranteed loan system must update the loan status to reflect referral for litigation so that the loan can be excluded from other collection actions and to alert the agency to obtain approval from counsel before accepting voluntary debtor payment.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_035	DFMIR/FFMIA	A guaranteed loan system must track filing of pleadings and other motions, including proofs of claims in bankruptcy to ensure swift legal action and to monitor litigation activity.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_036	DFMIR/FFMIA	A guaranteed loan system must match agency litigation referrals with DOJ listing of agency litigation referrals.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_037	DFMIR/FFMIA	A guaranteed loan system must record and track recovery of judgment decisions.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_038	DFMIR/FFMIA	A guaranteed loan system must update the loan information store to reflect receipts and adjustments.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_039	DFMIR/FFMIA	A guaranteed loan system must interface with the Core Financial System to record any collections resulting from litigation.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_040	DFMIR/FFMIA	A guaranteed loan system must offset delinquent debts internally before referral to TOP, where applicable.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_041	DFMIR/FFMIA	A guaranteed loan system must transmit to TOP eligible new debts, and increase, decrease, or delete previously reported debts.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_042	DFMIR/FFMIA	A guaranteed loan system must record offset fees in accordance with agency program requirements.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_043	DFMIR/FFMIA	A guaranteed loan system must update the Core Financial System to record collections from TOP.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_044	DFMIR/FFMIA	A guaranteed loan system must process agency refunds given to borrowers erroneously and offset and transmit this information to Treasury in a timely manner.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_045	DFMIR/FFMIA	A guaranteed loan system must record refunds given by Treasury and adjust the loan information store accordingly.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_046	DFMIR/FFMIA	A guaranteed loan system must document that the wage garnishment order was sent to the employer.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_047	DFMIR/FFMIA	A guaranteed loan system must provide ad hoc reporting capability needed to monitor the amount recovered through nonfederal wage garnishment.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_048	DFMIR/FFMIA	A guaranteed loan system must document that agency provided debtors a hearing, when requested.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_049	DFMIR/FFMIA	A guaranteed loan system must apply collections received through wage garnishment according to agency application rules.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_050	DFMIR/FFMIA	The system should identify delinquent commercial and consumer accounts for reporting to CAIVRS by comparing reporting criteria to delinquent loan data.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_051	DFMIR/FFMIA	The system should generate (or include in demand letters) a notice to inform the borrower of the referral of a delinquent debt to CAIVRS in accordance with regulations.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_052	DFMIR/FFMIA	A guaranteed loan system must generate payment to the collection agency for services rendered through the core financial system.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_053	DFMIR/FFMIA	A guaranteed loan system must have the capability to compare delinquent loan account information to agency program write-off criteria to select delinquent loan accounts for possible loan write-off.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_054	DFMIR/FFMIA	A guaranteed loan system must have the capability to classify debtors based on financial profile and ability to repay. Indicators of the financial well being of a debtor include debtor financial statements, credit bureau reports, and payment receipt history.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_055	DFMIR/FFMIA	A guaranteed loan system must have the capability to produce a CCLR for each loan account to be referred to agency counsel or the (DOJ) for approval of termination of collection action. The system must update the loan status to reflect the referral.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_056	DFMIR/FFMIA	A guaranteed loan system must have the capability to update the loan information store to reflect approval or disapproval by agency counsel or the DOJ for termination of collection action.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_057	DFMIR/FFMIA	A guaranteed loan system must have the capability to update the loan information store and provide an automated interface with the Core Financial System to record the write-off of the receivable.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_058	DFMIR/FFMIA	A guaranteed loan system must have the capability to maintain a suspense file of inactive (written-off) loan accounts.	
Guaranteed_Loan_Delinquent_Debt_Collection_Actions_059	DFMIR/FFMIA	A guaranteed loan system must have the capability to reactivate written-off loan accounts at a system user's request if the debtor's financial status or the account status changes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Delinquent_Debt_Collection_Activities_060	DFMIR/FFMIA	A guaranteed loan system must have the capability to compare loan account data to agency closeout criteria to identify debtor accounts eligible for closeout and 1099-C reporting.	
Guaranteed_Loan_Delinquent_Debt_Collection_Activities_061	DFMIR/FFMIA	A guaranteed loan system must have the capability to prepare and send a Form 1099-C to the IRS if the debtor has not responded within the required time period.	
Guaranteed_Loan_Delinquent_Debt_Collection_Activities_062	DFMIR/FFMIA	A guaranteed loan system must have the capability to update the loan information store to reflect receipts, adjustments, and other status changes, including rescheduling, compromise, and other resolution decisions.	
Guaranteed_Loan_Delinquent_Debt_Collection_Activities_063	DFMIR/FFMIA	A guaranteed loan system must have the capability to retain electronic summary records of closeout account activity for a period of five years for use in agency screening of new loan applications.	
Guaranteed_Loan_Delinquent_Debt_Collection_Activities_064	DFMIR/FFMIA	A guaranteed loan system must have the capability to provide at least the following types of management information: detailed transaction history, standard management control/activity, exceptions, trend analysis/performance, and collection contractor compensation.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_001	DFMIR/FFMIA	A guaranteed loan system must generate payments to property management contractors for services rendered.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_002	DFMIR/FFMIA	A guaranteed loan system must track, record, and classify operations and maintenance expenses related to the acquired collateral.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_003	DFMIR/FFMIA	A guaranteed loan system must document rental income and other collections related to the acquired collateral.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_004	DFMIR/FFMIA	A guaranteed loan system must post the expenses and income to the Core Financial System through an automated interface.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_005	DFMIR/FFMIA	A guaranteed loan system must update the acquired loan information store to record receipts resulting from the liquidation of acquired collateral and disposition of the collateral.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_006	DFMIR/FFMIA	A guaranteed loan system must identify any deficiency balances remaining for the loan after collateral liquidation for further collection activities.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_007	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface to the Core Financial System and the property management system to record disposal of the property and associated receipts.	
Guaranteed_Loan_Foreclosure_Collateral_Liquidation_008	DFMIR/FFMIA	A guaranteed loan system must provide at the least the following types of management information: guaranteed loan claim activity, summary data of claim losses paid out, detailed transaction history, standard management control/activity, exceptions, portfolio sale historical payments, portfolio sales performance, and collateral management activity and expense.	
Guaranteed_Loan_Foreclosure_On_Collateral_001	DFMIR/FFMIA	A guaranteed loan system must provide information on collateral for use in the foreclosure process.	
Guaranteed_Loan_Foreclosure_On_Collateral_002	DFMIR/FFMIA	A guaranteed loan system must update the acquired loan information store with additional information obtained during the foreclosure preparation process, such as recent appraisal values and property condition.	
Guaranteed_Loan_Foreclosure_On_Collateral_003	DFMIR/FFMIA	A guaranteed loan system must calculate outstanding principal, interest, and penalties, for each loan with collateral to be foreclosed.	
Guaranteed_Loan_Foreclosure_On_Collateral_004	DFMIR/FFMIA	A guaranteed loan system must provide information to generate a foreclosure notice to the borrower.	
Guaranteed_Loan_Foreclosure_On_Collateral_005	DFMIR/FFMIA	A guaranteed loan system must transmit information necessary or the foreclosure to the Department of Justice and/or agency Office of General Counsel, as applicable.	
Guaranteed_Loan_Foreclosure_On_Collateral_006	DFMIR/FFMIA	A guaranteed loan system must record the results of the foreclosure proceedings and title conveyance to the agency.	
Guaranteed_Loan_Foreclosure_On_Collateral_007	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface of data on acquired collateral to the property management system for management and liquidation of the property.	
Guaranteed_Loan_Foreclosure_On_Collateral_008	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface to the Core Financial System to record the value of the property acquired and to reduce the receivable amount.	
Guaranteed_Loan_Maintenance_001	DFMIR/FFMIA	A guaranteed loan system must support reevaluation of the modified loans in accordance with OMB Circular A-34 and program policy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Maintenance_002	DFMIR/FFMIA	A guaranteed loan system must reflect the modified status of the guaranteed loan.	
Guaranteed_Loan_Maintenance_003	DFMIR/FFMIA	A guaranteed loan system must establish a new loan account and collateral record for each new debt instrument and assign a unique loan account number to the new account record. Also, it must maintain a link between the new loan account established for the new instrument and the old loan account records.	
Guaranteed_Loan_Maintenance_004	DFMIR/FFMIA	A guaranteed loan system must perform a funds control check to verify the availability of subsidy through an automated interface with the Core Financial System.	
Guaranteed_Loan_Maintenance_005	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the subsidy changes associated with the guaranteed loan modification.	
Guaranteed_Loan_Maintenance_006	DFMIR/FFMIA	A guaranteed loan system must compare guaranteed loan data to guaranteed fee criteria to determine which lenders owe guarantee fees.	
Guaranteed_Loan_Maintenance_007	DFMIR/FFMIA	A guaranteed loan system must compute the amount of the guarantee fee.	
Guaranteed_Loan_Maintenance_008	DFMIR/FFMIA	A guaranteed loan system must identify lenders with overdue fee payments and calculate penalties on loans for which lenders have not submitted guaranteed fee payments.	
Guaranteed_Loan_Maintenance_009	DFMIR/FFMIA	A guaranteed loan system must generate invoices, including penalties assessed for late payment, for guarantee fee payments due from lenders (electronically where possible).	
Guaranteed_Loan_Maintenance_010	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the receipt of guarantee fees from lenders.	
Guaranteed_Loan_Maintenance_011	DFMIR/FFMIA	A guaranteed loan system must identify guaranteed loans requiring interest supplement payments.	
Guaranteed_Loan_Maintenance_012	DFMIR/FFMIA	A guaranteed loan system must compare current interest rates to the interest rates in the agreement to determine the appropriate levels of interest supplements required.	
Guaranteed_Loan_Maintenance_013	DFMIR/FFMIA	A guaranteed loan system must recognize the interest supplement payment as an interest subsidy expense and a loan guarantee interest supplement liability.	
Guaranteed_Loan_Maintenance_014	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to initiate and record disbursements for interest supplement payments. If the guaranteed loan itself handles the payment processing, it must meet the requirements in the Core Financial System Requirements related to payments and send summary data to the Core Financial System.	
Guaranteed_Loan_Maintenance_015	DFMIR/FFMIA	A guaranteed loan system should capture the estimated useful economic life of the pledged collateral and compare it to the proposed term of the loan.	
Guaranteed_Loan_Maintenance_016	DFMIR/FFMIA	A guaranteed loan system should document that transactions over a predetermined amount identified by program requirements have a collateral appraisal by a licensed or certified appraiser.	
Guaranteed_Loan_Maintenance_017	DFMIR/FFMIA	A guaranteed loan system should compute the loan-to-value ratio and flag those loans with a ratio exceeding applicable program requirements.	
Guaranteed_Loan_Maintenance_018	DFMIR/FFMIA	A guaranteed loan system should provide at least the following types of management information: approval and rejection monitoring, override expectations, potential application fraud, approval/rejection statistics, detailed transaction history, median loan-to-value ratio, loan guarantee fee collection, loan guarantee periodic fee collection, and exceptions.	
Guaranteed_Loan_Portfolio_Performance_001	DFMIR/FFMIA	A guaranteed loan system must receive and document loan guarantee information from lenders (electronically where appropriate).	
Guaranteed_Loan_Portfolio_Performance_002	DFMIR/FFMIA	A guaranteed loan system must have the capability to maintain standard information on the history and status of each guaranteed loan (e.g., borrower identification, amount and nature of debt, loan originator, holder, and/or servicer).	
Guaranteed_Loan_Portfolio_Performance_003	DFMIR/FFMIA	A guaranteed loan system must maintain data from the lender, which identifies delinquent accounts and potential defaults.	
Guaranteed_Loan_Portfolio_Performance_004	DFMIR/FFMIA	A guaranteed loan system must accept lender data by cohort and risk category.	
Guaranteed_Loan_Portfolio_Performance_005	DFMIR/FFMIA	A guaranteed loan system must provide agency access to the loan status information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Portfolio_Performance_006	DFMIR/FFMIA	A guaranteed loan system must compute and maintain program performance information such as: - number and dollar value of loans made, - average loan size, - loans made by geographical region, - number and amount of defaulted loan accounts, - number and amount of claims paid, and - amount of loan write-offs.	
Guaranteed_Loan_Portfolio_Performance_007	DFMIR/FFMIA	A guaranteed loan system must compute and maintain financial measures to help assess the credit soundness of a loan program, such as: - overall portfolio risk rate, - average loan to value ratio (for collateralized programs), - write-offs as a percentage of seriously delinquent acquired loans, - net proceeds on real property sold compared to appraised value, - loan loss rates, - recovery rates, and - loan currency rate.	
Guaranteed_Loan_Portfolio_Performance_008	DFMIR/FFMIA	A guaranteed loan system must maintain portfolio data needed to determine the effectiveness of use of agency resources, such as: - administrative cost per loan guarantee approved, - administrative cost per acquired loan serviced, - administrative cost per dollar collected, and - time required to process a loan guarantee application.	
Guaranteed_Loan_Portfolio_Performance_009	DFMIR/FFMIA	A guaranteed loan system must receive and record lender substitution and/or transfer data, i.e., secondary market sales (electronically where possible).	
Guaranteed_Loan_Portfolio_Program_Financing_001	DFMIR/FFMIA	A guaranteed loan system must execute SF-1151's, and also record amounts borrowed from the Treasury to cover shortfalls in subsidy estimates temporarily.	
Guaranteed_Loan_Portfolio_Program_Financing_002	DFMIR/FFMIA	An automated system should track the amount of un-invested funds in the financing account as needed to support interest earnings calculations.	
Guaranteed_Loan_Portfolio_Program_Financing_003	DFMIR/FFMIA	An automated system should compute interest expense on borrowings and interest earnings on un-invested funds.	
Guaranteed_Loan_Portfolio_Program_Financing_004	DFMIR/FFMIA	An automated system should execute and record receipt of interest earnings from the Treasury on un-invested funds using SF-1081's.	
Guaranteed_Loan_Portfolio_Program_Financing_005	DFMIR/FFMIA	A guaranteed loan system must support the re-estimate of the subsidy cost for each cohort and risk category of loans at the beginning of each fiscal year in accordance with OMB Circular A-34 and SFFAS No. 2.	
Guaranteed_Loan_Portfolio_Program_Financing_006	DFMIR/FFMIA	A guaranteed loan system must have the capability to maintain cash flow data that permits comparison of actual cash flows each year (and new estimates of future cash flows), as well as historical data from prior years to the cash flows used in computing the latest loan subsidy estimate.	
Guaranteed_Loan_Portfolio_Program_Financing_007	DFMIR/FFMIA	A guaranteed loan system must compare the current year re-estimated subsidy cost to prior years re-estimated loan subsidy costs to determine whether subsidy costs for a risk category increased or decreased.	
Guaranteed_Loan_Portfolio_Program_Financing_008	DFMIR/FFMIA	A guaranteed loan system must transfer loan subsidies from those risk categories with an excess of loan subsidies to those risk categories in the same cohort that are deficient in loan subsidies to provide adequate funding for each risk category.	
Guaranteed_Loan_Portfolio_Program_Financing_009	DFMIR/FFMIA	A guaranteed loan system must group those cohorts that need indefinite appropriation loan subsidy funds separately from those cohorts that have excess funds. The system must also support the request for an apportionment and obligation of funds to cover the subsidy increase for those cohorts of loans that have insufficient subsidy of cohorts of loans to the Special Receipt Account.	
Guaranteed_Loan_Portfolio_Program_Financing_010	DFMIR/FFMIA	A guaranteed loan system must execute and record repayment of principal using SF-1151's, and interest to the U.S. Treasury using SF-1081's.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Guaranteed_Loan_Portfolio_Program_Financing_011	DFMIR/FFMIA	A guaranteed loan system must provide at least the following types of management information: detailed transaction history, profile of guaranteed loan portfolio, and program credit reform status.	
Guaranteed_Loan_Reporting_001	DFMIR/FFMIA	The system must support the disclosure of the nature of the modifications of loan guarantees, the discount rate used in calculating the modification expense, and the basis for recognizing a gain or loss related to the modification, within notes to the financial statements.	
Guaranteed_Loan_Reporting_002	DFMIR/FFMIA	The system shall provide information to support the reconciliation between the beginning and ending balances of the loan guarantee liability, in accordance with the disclosure requirements of SFFAS No. 18, Amendments to Accounting Standards for Direct Loans and Loan Guarantees' in SFFAS No. 2.	
Guaranteed_Loan_Reporting_003	DFMIR/FFMIA	The system shall provide information to support the amounts reported as guaranteed payments made on behalf of borrowers within notes of the financial statements.	
Guaranteed_Loan_Reporting_009	DFMIR/FFMIA	The system shall present outstanding guaranteed loans within the notes to the financial statements.	
Guaranteed_Loan_Reporting_010	DFMIR/FFMIA	The guaranteed loan system shall present the present value of liabilities for post FY 1991 loan guarantees within the notes to the financial statements.	
Guaranteed_Loan_Reporting_011	DFMIR/FFMIA	The guaranteed loan system shall present subsidy expense for post FY 1991 loan guarantees within the notes to the financial statements.	
Guaranteed_Loan_Reporting_012	DFMIR/FFMIA	The guaranteed loan system shall present subsidy rates for loan guarantees within the notes to the financial statements.	
Guaranteed_Loan_Reporting_013	DFMIR/FFMIA	The guaranteed loan system shall present a schedule for reconciling loan guarantee liability balances for post FY 1991 loan guarantees within the notes to the financial statements.	
Guaranteed_Loan_Reporting_015	DFMIR/FFMIA	The guaranteed loan system must be capable of producing a complete transaction history of each loan.	
Guaranteed_Loan_Reporting_016	DFMIR/FFMIA	The guaranteed loan systems must be capable of supporting the external reporting requirements of OMB and Treasury, including those associated with the Federal Credit Reform Act (FCRA) of 1990 and the CFO Act of 1990.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_001	DFMIR/FFMIA	The human resources system must provide for support capabilities to electronically generate, approve, and process the full range of monetary and honorary awards for employees, and be flexible enough to tailor to individual agency needs.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_002	DFMIR/FFMIA	The human resources system must fully document the associate personnel actions with all regulatory required information such as legal authority and nature of action citations.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_003	DFMIR/FFMIA	The human resources and payroll systems must process (with both current and future effective dates) the full range of individual and mass personnel actions such as appointments, reinstatements, transfers, promotions, separations, retirements, terminations, furloughs, change to lower grades, reassignments, pay changes (including locality and national adjustments, allowances, differentials, premium pay, movement between pay plans or schedules, and pay and grade retention), and details.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_004	DFMIR/FFMIA	The human resources and payroll systems should maintain individual retirement data, including service history and fiscal history for each employee. Maintain separate records for military (post- 1956) and civilian deposits.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_005	DFMIR/FFMIA	The human resources and payroll systems must record incumbent related information such as date of hire, service computation date, retirement service date, severance pay date, Civil Service Retirement System, Federal Employees Retirement System, Federal Employee Group Life Insurance and Thrift Savings Plan eligibility dates, Federal Employee Health Benefits enrollment date, step increase and prior military service information must also be recorded. There is also a need for the capability to correct or cancel these actions, and provide the necessary audit trail.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_006	DFMIR/FFMIA	The human resources and payroll systems must provide for automatic data conversion and electronic transfer of required data to the Office of Personnel Management (OPM) and other recipients of Government wide reporting information.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_007	DFMIR/FFMIA	The human resources and payroll systems must enable managers and human resources staff to track past, current and pending personnel actions.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_008	DFMIR/FFMIA	The human resources and payroll systems must generate a Monthly Employee Report (SF113A) and the Monthly Full-Time Equivalent (FTE) Report (SF 113G) to OPM.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HR_Data_Collection_Maintenance_And_Personnel_Processing_009	DFMIR/FFMIA	The human resources system must be able to provide organizational decision support for managers that will simplify their organization and position design decisions (e.g., Budget and Full Time Equivalent (FTE) management, activity based costing, work effort as related to performance measures and indicators).	
HR_Data_Collection_Maintenance_And_Personnel_Processing_010	DFMIR/FFMIA	The human resources system should enable managers to electronically initiate the full range of recruitment-based actions (e.g., internal and external recruitment actions, reassignment actions, details) and flow these actions to the appropriate individuals and offices for approvals and processing.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_011	DFMIR/FFMIA	The human resources system using position-based requirements should provide expert or decision support to generate documentation needed to complete the recruitment process. This includes preparation of vacancy announcements, which contain specific selection criteria (e.g., knowledges, skills and abilities (KSAs) and competencies, and conditions of employment).	
HR_Data_Collection_Maintenance_And_Personnel_Processing_012	DFMIR/FFMIA	The human resources and payroll systems must accommodate external reporting needs including those required by Treasury, OPM, The Department of Labor, the Federal Retirement Thrift Investment Board, and others.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_013	DFMIR/FFMIA	The human resources system should support a full identification of position requirements. For example, managers should be able to annotate a position's unique requirements such as mobilization responsibilities, drug testing requirements, position sensitivity, financial disclosure obligations, position-based skill and competency requirements, and a wide variety of other position-based requirements that emerge and change over time.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_014	DFMIR/FFMIA	The human resources system should automatically generate documents that facilitate related human resources activities (e.g., recruitment, performance management, and training development).	
HR_Data_Collection_Maintenance_And_Personnel_Processing_015	DFMIR/FFMIA	The human resources system should allow managers to structure organizations under their control and quickly develop classification documents through the use of standard position descriptions or generation of a new classification determination through the use of expert or decision support systems as appropriate to their requirement.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_016	DFMIR/FFMIA	The human resources and payroll systems must automatically generate personnel action reminders that will prompt management decisions on such actions as within-grade-increase, completion of probationary period and temporary appointments, and any similar time-sensitive actions.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_017	DFMIR/FFMIA	The human resources system should enable on-line approval or disapproval of such recurring actions.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_018	DFMIR/FFMIA	The human resources and payroll systems must provide for transfers for separating or transferring employees with the next regular payroll.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_019	DFMIR/FFMIA	The human resources system must process management and employee requested personal actions by either the generation of paper SF-50 or the electronic storage of data associated with the SF-50. Also included in this process are those actions ancillary to employment, such as requesting security investigations, arranging physical examinations and identifying drug testing requirements, requesting and providing SF-75 information, and the administration of the in-processing activities.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_020	DFMIR/FFMIA	The human resources system should provide the capability to process reduction in force actions including the determination of retention rights, issuance of notices, and generation of required documentation and must generate retention records for a required documentation.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_021	DFMIR/FFMIA	The human resources system must preclude duplicate data entry by electronically producing position-embedded performance criteria necessary to generate individual performance appraisal plans.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_022	DFMIR/FFMIA	The human resource system should be sufficiently flexible to allow for multiple performance rating configuration and evaluation methods.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_023	DFMIR/FFMIA	The human resources system should provide for electronic routing, completion, approval, and recording of the performance plan and resulting rating from management and human resources office.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_024	DFMIR/FFMIA	The human resources system should have the capability to create, monitor, and maintain performance improvement plans.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HR_Data_Collection_Maintenance_And_Personnel_Processing_025	DFMIR/FFMIA	The human resources system must provide the capability to track and record the full range of employee, management, or third party generated appeals and grievances. This includes events such as performance and conduct cases, Uniform Labor Practices, and Labor contract administration.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_026	DFMIR/FFMIA	The human resources system tracking functionality must include such information as case nature, case date, case steps and resolution.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_027	DFMIR/FFMIA	The human resources system should support the conversion of the paper Official Personnel Folder (OPF) to an electronic medium, which will help agencies to reduce the significant operational burden of maintaining paper OPFs while affording human resources professionals, managers and employees easier access to historical employment information.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_028	DFMIR/FFMIA	The human resources system must preclude duplicate data entry by automatically accessing position and employee information already residing within the system.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_029	DFMIR/FFMIA	The human resources system should facilitate full manager empowerment of delegated position classification authority.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_030	DFMIR/FFMIA	The human resources system should provide sufficient flexibility to enable management to account for total work force utilization that can encompass the efforts and associated costs of contractors, military members, and volunteers.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_031	DFMIR/FFMIA	The human resources system should have the flexibility to allow managers to electronically receive and act upon referral lists, resumes that contain appropriate candidates' qualification information, and fully take into account regulatory requirements.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_032	DFMIR/FFMIA	The human resources system must provide the capability to produce pertinent information in response to classification appeals.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_033	DFMIR/FFMIA	The human resources system must provide a means for applicants and employees to apply as either external or internal candidates for vacant positions.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_034	DFMIR/FFMIA	The human resources Benefit Administration system should have the capability to enable maximum employee access to self-service personnel benefits information and automated transaction processing so that employees may manage their own benefits.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_035	DFMIR/FFMIA	The human resources Benefits Administration systems coverage should include: Federal Employees Health Benefits Life Event and Open Season Elections Thrift Savings Plan Life Event and Open Seasons Elections Federal Employees Group Life Insurance Life Event and Open Season Elections. Retirement Calculations for all categories of employees under all applicable retirement programs to the agency. Miscellaneous Changes (e.g., Address, name, emergency contact information). Alternative data and processing entry points for individual with disabilities in compliance with the American Disability Act.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_036	DFMIR/FFMIA	In support of work force development, the human resources system must provide the capability to use position and personal data already residing within the system to facilitate on-line initiation of the full range of work force development activities. These activities include nomination, approval, enrollment, evaluation, and personnel record documentation.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_037	DFMIR/FFMIA	In support of work force development functions, the human resources system must record essential data relative to the cost and source of developmental activities and enable analysis of such activities to determine future budget needs and return on investment.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_038	DFMIR/FFMIA	In support of employee development programs, the human resources system must support the planning, development, delivery of training and career development programs to meet agency and employee needs, and track completion of training by employees.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_039	DFMIR/FFMIA	In support of developing training budgets, the human resources system must support the preparation of financial projections and implementation of controls, which maximize the utilization of training funds.	
HR_Data_Collection_Maintenance_And_Personnel_Processing_040	DFMIR/FFMIA	To evaluate development and training activities, the human resources system must support the evaluation of the effectiveness and quality of course design, program content, delivery methodology and instructional value.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Human-Resources_Payroll_004	DFMIR/FFMIA	DoD payroll operations and systems shall provide timely and accurate payments to all those entitled to be paid, in compliance with appropriate statutes and regulations, with consideration being given to all authorized deductions from gross pay.	
Human-Resources_Payroll_005	DFMIR/FFMIA	DoD payroll operations and systems shall provide proper control, retention, and disposition of all payroll-related documents.	
Human-Resources_Payroll_006	DFMIR/FFMIA	DoD payroll operations and systems shall support effective communication between employing activities and employees on payroll matters in addition to timely, accurate, and responsive customer service action to resolve payroll-related inquiries from employees.	
Human-Resources_Payroll_007	DFMIR/FFMIA	DoD payroll operations and systems shall provide interface(s) of the payroll function with general ledger, cost accounting, and personnel functions; with provisions for reconciling common data elements in the payroll system and these interrelated systems.	
Human-Resources_Payroll_008	DFMIR/FFMIA	DoD payroll operations and systems shall provide audit trails to permit the tracing of transactions through the payroll system as specified in Volume 1 of this Regulation.	
Human-Resources_Payroll_009	DFMIR/FFMIA	The payroll system must be integrated or interfaced with the personnel systems to obtain current information on which to process pay entitlements, leave, and allowances.	
Human-Resources_Payroll_010	DFMIR/FFMIA	The payroll systems must be integrated or interfaced with the cost accounting system to distribute and charge payroll labor cost data to appropriations, jobs, projects, programs, and departments; to help in properly evaluating operations and management; and to support budget formulation and execution	
Human-Resources_Payroll_011	DFMIR/FFMIA	The payroll system must use the SSN to identify all employees paid by the Department.	
Human-Resources_Payroll_012	DFMIR/FFMIA	The system shall maintain a record of all changes made after records have been approved or certified	
Human-Resources_Payroll_013	DFMIR/FFMIA	The following must be restricted to authorized personnel: a. Access to personnel, payroll, and disbursement records or data files; b. Access to forms used in authorizing special entitlements, allowances, and pay rates; and c. Payroll processing equipment and related software.	
Human-Resources_Payroll_014	DFMIR/FFMIA	To help ensure that computerized payroll operations process transactions and produce reports accurately, controls should include audit trails for the detection and systematic correction of errors by enabling the system to trace or replicate transactions (including system-generated transactions) from the source to the resulting record or report, or from the record or report back to the source.	
Human-Resources_Payroll_015	DFMIR/FFMIA	The Source Data Automation (SDA) system shall not cause the need for, or lead to the development of, a new interface to an existing legacy accounting system.	
Human-Resources_Payroll_016	DFMIR/FFMIA	The SDA system shall have the capability to receive data from or transmit data to more than one DCPS civilian payroll office.	
Human-Resources_Payroll_017	DFMIR/FFMIA	The SDA system shall have the capability to support supervisory electronic certification of time and attendance, even if the major claimant/major command/Defense activity does not use this capability.	
Human-Resources_Payroll_018	DFMIR/FFMIA	Standard DCPS time and attendance codes shall be used with the SDA system software application.	
Human-Resources_Payroll_019	DFMIR/FFMIA	Use of the SDA system shall eliminate any need for dual reporting of time and attendance and labor cost data.	
Human-Resources_Payroll_020	DFMIR/FFMIA	The system must automatically record amounts withheld each pay period on an employee's pay record.	
Human-Resources_Payroll_021	DFMIR/FFMIA	If a bankruptcy court orders that a certain amount of net pay shall be paid an employee regardless of deductions, the payroll system must then:	
Human-Resources_Payroll_022	DFMIR/FFMIA	DoD civilian payroll systems must support the various legal and regulatory requirements by generating reports at regular intervals, on an as-needed basis or by producing reports to meet special requirements. They also must support management by generating reports that provide the necessary information to ensure the system's integrity.	
Human-Resources_Payroll_023	DFMIR/FFMIA	DoD civilian payroll systems must prepare reports accurately and promptly and distributed to the appropriate recipients to ensure receipt when the information will be of maximum benefit.	
Human-Resources_Payroll_024	DFMIR/FFMIA	Any approved unique payroll system shall be integrated or interfaced with other applicable systems, such as the DCPS, general ledger or installation-level general accounting system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Human-Resources_Payroll_025	DFMIR/FFMIA	For repayment of salary advances, the payroll system shall facilitate repayments to be made by payroll deduction over a maximum of 26 pay periods.	
Human-Resources_Payroll_026	DFMIR/FFMIA	The SDA system shall provide time and attendance data to Defense Civilian Payroll System (DCPS) in a timely manner each pay period.	
Human-Resources_Payroll_027	DFMIR/FFMIA	The SDA system shall support at least 1,000 employees.	
Human-Resources_Payroll_028	DFMIR/FFMIA	The system must be able to deduct garnishments from an employee's pay.	
Inventory_Account_For_Repair_Cost_001	DFMIR/FFMIA	To support the accounting for repair cost process, the agency's Inventory, Supplies and Materials system must capture the direct and indirect costs of repair activities using either the Latest Acquisition Cost (LAC) or Moving Average Cost (MAC) methods of accounting for inventory held for repair.	
Inventory_Account_For_Repair_Cost_003	DFMIR/FFMIA	If the allowance method of accounting for repairs is used (allowance or direct method can be used for Inventory and Operating Materials & Supplies): to support the account for repair cost process, the system must capture the actual cost of repair, by asset identifier, and create a debit charge to an allowance for repairs account.	
Inventory_Account_For_Repair_Cost_004	DFMIR/FFMIA	If the direct method of accounting for repairs is used, (allowance or direct method can be used for Inventory and Operating Materials & Supplies): To support the account for repair cost process, the system must capture the estimated cost of repair by item, including asset identifier, within the category of inventory held for repair.	
Inventory_Account_For_Repair_Cost_005	DFMIR/FFMIA	If the direct method of accounting for repairs is used, (allowance or direct method can be used for Inventory and Operating Materials & Supplies): To support the account for repair cost process, the system must capture the actual cost of repair for each item by asset identifier.	
Inventory_Account_For_Repair_Cost_006	DFMIR/FFMIA	To support the account for repair cost process, the agency's Inventory, Supplies and Materials system must record the method of accounting, e.g., direct or allowance, used to account for repair of an item held in inventory held for repair.	
Inventory_Accounting_For_Items_In_Transit_001	DFMIR/FFMIA	To support the accounting for items in-transit process, the agency's Inventory, Supplies and Materials system must record the asset identifier, description, cost, and quantities of items shipped from contractors or vendors for which title has passed to the government.	
Inventory_Accounting_For_Items_In_Transit_002	DFMIR/FFMIA	To support the accounting for items in-transit process, the agency's Inventory, Supplies and Materials system must record the cost and quantity (including asset identifier and description data) of items shipped from the inventory organization to another organization for which accountability has been retained by the inventory organization until receipt by the recipient.	
Inventory_Accounting_For_Items_In_Transit_003	DFMIR/FFMIA	To support the accounting for items in-transit process, the agency's Inventory, Supplies and Materials system must record the cost, quantity, and identity (including asset identifier and description data) of items in transit to the initial storage location, between storage locations, to a customer, or to a disposal activity.	
Inventory_Accounting_For_Items_In_Transit_004	DFMIR/FFMIA	To support the accounting for items in-transit process, the agency's Inventory, Supplies and Materials must require systematic review and follow-up of aged in-transit deliveries. Specifically, the system must require review and follow-up on a scheduled basis, i.e., after 30 days and 60 days. The system must also require a mandatory disposition review after 90 days.	
Inventory_Accounting_for_Stored_Items_001	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must record reductions in the dollar value and quantity of inventory items destroyed, lost, or pilfered.	
Inventory_Accounting_for_Stored_Items_002	DFMIR/FFMIA	To support the accounting for stored items process, if financial adjustments are required as a result of a physical verification, the system must send the appropriate information to the core financial system and cost accounting system to ensure that they stay in balance with the inventory system.	
Inventory_Accounting_for_Stored_Items_003	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must adjust inventory item costs for significant differences between the amount recorded for the items upon receipt and the invoiced amounts paid for the goods or any refunds/rebates.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Accounting_for_Stored_Items_004	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must generate financial transactions to record the transfer of inventory between financial categories such as from inventory held for sale to excess, obsolete, and unserviceable inventory, or between cost categories as defined for internal management. Send this information to the core financial system and cost accounting system as appropriate.	
Inventory_Accounting_for_Stored_Items_005	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must recognize and record unrealized holding gains/losses when using the latest acquisition cost (LAC) method for valuing inventory.	
Inventory_Accounting_for_Stored_Items_006	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must calculate the historical cost of ending inventory and cost of goods sold using a cost flow assumption method.	
Inventory_Accounting_for_Stored_Items_007	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must make adjustments to inventory valuations to reflect net realizable value instead of historical cost or latest acquisition cost if the conditions specified in SFFAS Number 3 under "Exception to Valuation" are met or if the inventory is declared to be excess, obsolete, or unserviceable in accordance with SFFAS Number 3.	
Inventory_Accounting_for_Stored_Items_008	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must maintain the distinction between the cost of inventory items and selling price. Make adjustments to them separately.	
Inventory_Accounting_for_Stored_Items_009	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must compute the value of items using the Latest Acquisition Cost (LAC) adjusted for holding gains and losses or Standard Price (SP).	
Inventory_Accounting_for_Stored_Items_010	DFMIR/FFMIA	To support the accounting for stored items process, the agency's Inventory, Supplies and Materials system must recognize and record unrealized holding gains/losses when using the latest acquisition cost method for valuing inventory. Approved valuation methods include: historical (for Inventory, Operating Materials & Supplies, and Stockpile Materials), latest acquisition (for Inventory), expected net realizable value (for Inventory, Operating Materials & Supplies, and Stockpile Materials), and allowance or direct method (for Inventory and Operating Materials & Supplies). See Appendix C of JFMIP-SR-03-02 for further definitions of categories of inventory, supplies, and materials that can value items using latest acquisition costs.	
Inventory_Archiving_And_Purging_Requirements_001	DFMIR/FFMIA	To support the Archiving and Purging process, the Inventory, Supplies and Materials system must provide an automated means for permanently storing electronic data.	
Inventory_Archiving_And_Purging_Requirements_002	DFMIR/FFMIA	To support the Archiving and Purging process, the Inventory, Supplies and Materials system must archive transactions and related information needed for audit trails in a format accessible by audit software.	
Inventory_Archiving_And_Purging_Requirements_003	DFMIR/FFMIA	To support the Archiving and Purging process, the Inventory, Supplies and Materials system must provide the authorized system administrator the flexibility to determine whether records are to be archived or purged. Of those documents that meet the criteria the system must allow selective action. The system must include the capability to establish and maintain user defined archival criteria.	
Inventory_Archiving_And_Purging_Requirements_004	DFMIR/FFMIA	To support the Archiving and Purging process, the Inventory, Supplies and Materials system must retain system records in accordance with Federal regulations established by the National Archives and Records Administration (NARA), GAO, and others. Prevent the purging of transactions prior to the proper period in accordance with regulations governing the retention of documents and transactions	
Inventory_Data_Entry_Requirements_001	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must utilize various automated input devices when hard copy applications and correspondence are received. For example, optical character recognition devices, digital imaging tools or other input streamlining technology must be utilized whenever feasible when processing standard hard copy applications or other required correspondence.	
Inventory_Data_Entry_Requirements_002	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must support both batch and real-time on-line data entry and use the same edit and update rules as appropriate for each mode.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Data_Entry_Requirements_003	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must support simultaneous data entry/access by multiple users in a variety of access modes.	
Inventory_Data_Entry_Requirements_004	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must support validation of codes entered on the user entry and query screens; assist users in determining correct codes if an invalid code is entered; and provide for inquiry by the user to verify valid codes during the data entry process.	
Inventory_Data_Entry_Requirements_005	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must provide the capability to display inputs required to complete transactions by a user based on the selection of transaction type. Whenever possible, keystroke reducing tools such as drop down menus should be utilized to reduce chance of data entry error.	
Inventory_Data_Entry_Requirements_006	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system must display a message to the user notifying them of the acceptance or rejection of each transaction once all inputs are completed.	
Inventory_Data_Entry_Requirements_007	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system should identify erroneous inputs with corrective recommendations.	
Inventory_Data_Entry_Requirements_008	DFMIR/FFMIA	To support the Data Entry technical function, the Inventory, Supplies and Materials system should provide the capability for financial users to create comments relating to all types of transactions using free-form text.	
Inventory_General_Technical_Requirements_001	DFMIR/FFMIA	To support the general technical functionality, the system must provide for back up and recovery of the system per relevant OMB Circulars.	
Inventory_General_Technical_Requirements_002	DFMIR/FFMIA	To support the general technical functionality, the Inventory, Supplies and Materials system must allow users to input parameters required to run batch jobs in a production mode either: daily, monthly, quarterly or yearly.	
Inventory_General_Technical_Requirements_003	DFMIR/FFMIA	To support the general technical functionality, the Inventory, Supplies and Materials system must provide all users the capability to perform a "Print Screen" function.	
Inventory_Information_Access_Requirements_001	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must comply with the disclosure provisions of the Privacy Act of 1974 (5 U.S.C. § 552A) as amended.	
Inventory_Information_Access_Requirements_002	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must allow for the information contained in the system to be queried and present detailed data as requested. This will include user-defined criteria to access data for open or closed accounting periods.	
Inventory_Information_Access_Requirements_003	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must provide users with access to on-line guidance or help for performing system functions.	
Inventory_Information_Access_Requirements_004	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must allow users to design extract files for their specific requirements, and perform table look-ups and expansion of codes when needed to clarify the information contained within the results of system queries or reports.	
Inventory_Information_Access_Requirements_005	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must facilitate the analysis of information contained in the system by allowing analysts to obtain report information and the results of system queries in data files that can be transferred to other applications or analytical tools.	
Inventory_Information_Access_Requirements_006	DFMIR/FFMIA	To support the Access to Information process, the Inventory, Supplies and Materials system must provide for easy access to historical files for comparative, analytical, and trend information.	
Inventory_Interface_Reconciliation_Requirements_001	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for multiple levels of system access, transaction authorization, and approval authority.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Interface_Reconciliation_Requirements_002	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for single source data entry.	
Inventory_Interface_Reconciliation_Requirements_003	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for validation of funds available prior to scheduling payment.	
Inventory_Interface_Reconciliation_Requirements_004	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for communication of the need for additional funds.	
Inventory_Interface_Reconciliation_Requirements_005	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for simultaneous posting of budgetary and proprietary accounts.	
Inventory_Interface_Reconciliation_Requirements_006	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for prepayment examinations from diverse locations.	
Inventory_Interface_Reconciliation_Requirements_007	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for controls to ensure transaction processing in proper chronological/numeric sequence.	
Inventory_Interface_Reconciliation_Requirements_008	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., Inventory, Supplies and Materials, acquisition, and property management systems) described in the JFMIP Framework document and other JFMIP requirements documents, the single integrated financial management system must provide for standard edits for shared data.	
Inventory_Interface_Support_Requirements_001	DFMIR/FFMIA	To support the Interface function the Inventory, Supplies and Materials system must provide capability to interface with agency core accounting system to record the accounting impact of all financial activity at the SGL level, on a daily basis, to support consolidated financial reporting if an agency's financial management system architecture is configured so that the major functions described herein are performed entirely by the Inventory, Supplies and Materials module.	
Inventory_Interface_Support_Requirements_002	DFMIR/FFMIA	To support the Interface function the Inventory, Supplies and Materials system must provide standard input record format(s) for interface of transactions from other systems to the Inventory, Supplies and Materials system and subject all transactions from interfacing systems to the Inventory, Supplies and Materials financial system edits, validations, and error correction procedures to support data integrity. Erroneous transactions must be maintained and tracked until corrected, posted, or deleted by an authorized user to enable performance measurement.	
Inventory_Interface_Support_Requirements_003	DFMIR/FFMIA	To support the Interface function the Inventory, Supplies and Materials system must provide for capability to interface to the agency's cost accounting system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Interface_Support_Requirements_004	DFMIR/FFMIA	To support the Interface function the Inventory, Supplies and Materials system should provide capability for a two-way interface with the core system for purposes of funds control and funds availability verification.	
Inventory_Movement_and_Tracking_001	DFMIR/FFMIA	To support the movement and tracking process, the agency's Inventory, Supplies and Materials system must record changes in the location of an inventory item, such as from one warehouse to another, and any associated changes in the person or organization responsible for stewardship of the item.	
Inventory_Movement_and_Tracking_002	DFMIR/FFMIA	To support the movement and tracking process, the agency's Inventory, Supplies and Materials system must record the asset identifier, description, cost, and quantities of items in transit from one location to another.	
Inventory_Movement_and_Tracking_003	DFMIR/FFMIA	To support the movement and tracking process, the agency's Inventory, Supplies and Materials system should provide a confirmation receipt to losing organization.	
Inventory_OMandS_Stockpile_Materials_Reportin g_001	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the general composition of inventory.	
Inventory_OMandS_Stockpile_Materials_Reportin g_002	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the basis for determining inventory values, including the valuation method and any cost flow assumptions.	
Inventory_OMandS_Stockpile_Materials_Reportin g_003	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements changes from the prior year's accounting methods, if any.	
Inventory_OMandS_Stockpile_Materials_Reportin g_004	DFMIR/FFMIA	Unless otherwise presented on the financial statements, the system must allow an entity to disclose in its footnotes to financial statements the balances for each of the following categories of inventory: Available and Purchased for Resale, Held for Repair, Excess, Obsolete, and Unserviceable, Raw Materials, Work in Process.	
Inventory_OMandS_Stockpile_Materials_Reportin g_005	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements any restrictions on the sale of material.	
Inventory_OMandS_Stockpile_Materials_Reportin g_006	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the decision criteria and its changes for identifying the category to which inventory is assigned.	
Inventory_OMandS_Stockpile_Materials_Reportin g_007	DFMIR/FFMIA	The system must allow the difference between the carrying amount of the operating materials and supplies before identification as excess, obsolete or unserviceable and their estimated net realizable value shall be recognized as a loss (or gain) and either reported separately or disclosed. Any subsequent adjustments to their estimated net realizable value or any loss (or gain) upon disposal shall also be recognized as a loss (or gain).	
Inventory_OMandS_Stockpile_Materials_Reportin g_008	DFMIR/FFMIA	The system must allow an entity to develop and disclose in its financial statements the criteria for identifying excess, obsolete, and unserviceable operating materials and supplies.	
Inventory_OMandS_Stockpile_Materials_Reportin g_009	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the general composition of operating materials and supplies.	
Inventory_OMandS_Stockpile_Materials_Reportin g_010	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the basis for determining the values of operating supplies and materials, including the valuation method and any cost flow assumptions.	
Inventory_OMandS_Stockpile_Materials_Reportin g_011	DFMIR/FFMIA	The system should allow an entity to disclose in its financial statements any changes from the prior year's accounting methods pertaining to operating supplies and materials.	
Inventory_OMandS_Stockpile_Materials_Reportin g_012	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the balances for each of the categories of operating materials and supplies.	
Inventory_OMandS_Stockpile_Materials_Reportin g_013	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements any restrictions on the use of material.	
Inventory_OMandS_Stockpile_Materials_Reportin g_014	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the decision criteria and its changes for identifying the category to which operating materials and supplies are assigned.	
Inventory_OMandS_Stockpile_Materials_Reportin g_015	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the stockpile materials authorized for sale using the same values used before they were authorized for sale.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_OMandS_Stockpile_Materials_Reportin g_016	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements any difference between the carrying amount of stockpile materials held for sale and their estimated selling price. An entity must also remove the cost of materials from stockpile materials and report the cost of stockpile material as cost of goods sold when sold.	
Inventory_OMandS_Stockpile_Materials_Reportin g_017	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the general composition of stockpile materials.	
Inventory_OMandS_Stockpile_Materials_Reportin g_018	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the basis for valuing stockpile materials, including the valuation method and any cost flow assumptions.	
Inventory_OMandS_Stockpile_Materials_Reportin g_019	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the changes from prior year's accounting methods, if any, for stockpile materials.	
Inventory_OMandS_Stockpile_Materials_Reportin g_020	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements any restrictions on the use of stockpile materials.	
Inventory_OMandS_Stockpile_Materials_Reportin g_021	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the values for the balances of stockpile materials in each category.	
Inventory_OMandS_Stockpile_Materials_Reportin g_022	DFMIR/FFMIA	The system must allow an entity to disclose in its financial statements the decision criteria and its changes for categorizing stockpile materials as held for sale.	
Inventory_Physical_Verification_001	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must provide support for physical verification of inventory balances by location and item type in accordance with management selection criteria such as by (1) sequential selection of rows or areas within a warehouse or facility, (2) random selection, (3) weighed selection towards higher dollar, higher turn-over activity items, or (4) blind count (performance of a physical inventory without the knowledge of, or access to, the on-hand quantity balance in the inventory records).	
Inventory_Physical_Verification_002	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record changes in physical condition (e.g., excellent, good, fair or poor), quantities, etc., based on the results of physical inventory verifications.	
Inventory_Physical_Verification_003	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials must, if the agency maintains perpetual inventory records, provide for the matching of physical counts with inventory quantity and financial records through cycle counting or other inventory management techniques.	
Inventory_Physical_Verification_004	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials must, if the agency does not maintain perpetual inventory records, provide for reconciliation using beginning of period inventory balances, receipts, and dispositions up to the cutoff point for the physical inventory.	
Inventory_Physical_Verification_005	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must retain records of physical inventory counts until (a) the count is reconciled and (b) all adjusting entries for the physical count are resolved and entered into the financial records.	
Inventory_Physical_Verification_006	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must identify all errors arising from reconciliation processes that apply to a time period prior to the last inventory adjustment. All such errors must be corrected, to include appropriate adjustments to prior gains and losses.	
Inventory_Physical_Verification_007	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must enable the use of management determined error codes (such as incorrect entities, leaks or spills, wrong location, receipt error, stock picking error, shipping error, etc.) that would aid in the consistent identification and reporting of the causes of variance between Inventory, Supplies and Materials records and physical counts.	
Inventory_Physical_Verification_008	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must provide the ability to (1) identify historically slow periods of operation when there is little movement of Inventory, Supplies and Materials items, (2) prevent or minimize the movement of Inventory, Supplies and Materials items to be counted on the day the items are selected for counting, and (3) use transaction histories to trace the movement of items and reconcile the count.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Physical_Verification_009	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must restrict access to approve adjustments resulting from physical counts to only authorized individuals, including those having tiered or restricted levels of access.	
Inventory_Physical_Verification_010	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record approval of management of inventory adjustments and referrals of potential fraud or theft to investigators.	
Inventory_Physical_Verification_011	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must calculate the inventory accuracy rate, based on management approved methodology (A common method used is number of accurate items or records divided by the number of items or records counted.).	
Inventory_Physical_Verification_012	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record management identified assessment of risk (based on activity or turnover, dollar value, sensitivity/classification of item(s), and criticality of the item(s) to production or mission readiness) and degree of control required by segment, class, or type of Inventory, Supplies and Materials.	
Inventory_Physical_Verification_013	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record management determined frequency of physical count verification by segment, class, or type of Inventory, Supplies and Materials.	
Inventory_Physical_Verification_014	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record management established tolerances or criteria for selection of variances to research such as: (1) effect on operations or mission readiness, (2) quantity and dollar value, and (3) characteristics of the items with the variance, such as sensitive, classified, or items susceptible to fraud or theft.	
Inventory_Physical_Verification_015	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must provide cut-off date to ensure that all inventory and related items that should get counted do and aid in identifying items, for which title has not passed, that are received after the cut-off date are not included.	
Inventory_Physical_Verification_016	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must provide information, such as (1) shipping and receiving records, (2) relocation of inventory items within a warehouse or facility, and (3) production usage records, to aid in the research of variance causes and to ensure the proper adjustment of inventory records.	
Inventory_Physical_Verification_017	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must identify and compare performance goal(s) established by management, such as an inventory count accuracy goal of 95 percent, adjustments and number of accurate physical counts, dollar value and quantity of adjustments, to the results of actual physical counts by warehouse, facility, item type, or other agency specific selection/performance measurement criteria.	
Inventory_Physical_Verification_018	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must identify the existence of inventory stored at outside/off-site locations and the personnel or organization responsible for verifying its physical existence.	
Inventory_Physical_Verification_019	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system must record the identity (including description, location, condition, quantity, etc.) of slow moving or excess obsolete inventory and related items that could be segregated and pre-counted.	
Inventory_Physical_Verification_020	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system should record the identity of the employee/supervisor responsible for establishing and maintaining physical control over items by location, segment, type of item, etc., to compare to inventory accuracy rates to aid in holding appropriate personnel accountable for achieving the organization's performance goals (e.g., accuracy rate).	
Inventory_Physical_Verification_021	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system should provide or interface with the tools used to perform the count (e.g., pre-numbered count cards or tags, count sheets, or electronic or radio frequency devices).	
Inventory_Physical_Verification_022	DFMIR/FFMIA	To support the physical verification process, the agency's Inventory, Supplies and Materials system should record electronic confirmation from other parties responsible for storing items that are recorded in the Inventory, Supplies and Materials system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Production_Ordering_001	DFMIR/FFMIA	To support the production ordering process, the agency's Inventory, Supplies and Materials system must support the establishment (including technical specifications and accounting classification needed by the inventory system) of orders to be placed with a contractor or other government entity to perform production work on items needed.	
Inventory_Production_Ordering_002	DFMIR/FFMIA	To support the production ordering process, the agency's Inventory, Supplies and Materials system must project the production elements necessary to complete the production cycle. These production elements must reflect bills of material, manufacturing requirements, and production time to produce or repair products.	
Inventory_Recognition_And_Valuation_001	DFMIR/FFMIA	The system must value Inventory at historical cost, using the moving average cost assumption unless an exception is specifically authorized.	
Inventory_Recognition_And_Valuation_002	DFMIR/FFMIA	To support the control requirements and define the processing and data requirements for Inventory, Supplies and Materials, the Core system must recognize Inventory, Supplies and Materials when title passes from vendor to the purchasing activity or when the product is delivered to the purchasing entity, whichever is earlier	
Inventory_Recognition_And_Valuation_003	DFMIR/FFMIA	To support the control requirements and define the processing and data requirements for Inventory, Supplies and Materials, the core system, upon sale (when the title passes or the goods are delivered) or upon use in the provision of a service, must recognize the related expense and the cost of those goods shall be removed from inventory	
Inventory_Recognition_And_Valuation_004	DFMIR/FFMIA	The system shall maintain separate accounts to identify transactions that result in inventory gains, losses and adjustments.	
Inventory_Recognition_And_Valuation_005	DFMIR/FFMIA	The system must value inventory using the moving average cost (MAC) or other OUSD(C) Accounting Policy approved method.	
Inventory_Recognition_And_Valuation_006	DFMIR/FFMIA	When using historical cost, the system must include all appropriate purchase, transportation and production costs incurred to bring the items to their current condition and location.	
Inventory_Recognition_And_Valuation_008	DFMIR/FFMIA	When using Historical cost, the system must value donated inventory at its fair value at the time of donation.	
Inventory_Recognition_And_Valuation_009	DFMIR/FFMIA	The system must value inventory acquired through exchange of non-monetary assets (e.g., barter) at the fair value of the asset received at the time of the exchange. Any difference between the recorded amount of the asset surrendered and the fair value of the asset received shall be recognized as a gain or a loss.	
Inventory_Recognition_And_Valuation_010	DFMIR/FFMIA	The system must record Excess, Obsolete, and Unserviceable inventories at Net Realizable Value (NRV).	
Inventory_Record_Finished_Goods_001	DFMIR/FFMIA	To support the recording finished goods process, the agency's Inventory, Supplies and Materials system must transfer work-in-progress to finished goods for inventory categorization and accounting purposes.	
Inventory_Record_Finished_Goods_002	DFMIR/FFMIA	To support the recording finished goods process, the agency's Inventory, Supplies and Materials system must identify the intended location of the item and track its movement from the point of initial receipt to its final destination.	
Inventory_Record_Finished_Goods_003	DFMIR/FFMIA	To support the recording finished goods process, the agency's Inventory, Supplies and Materials system must record identifiers, quantities, condition, location, and other elements necessary to establish control.	
Inventory_Record_Finished_Goods_004	DFMIR/FFMIA	To support the recording finished goods process, the agency's Inventory, Supplies and Materials system must classify inventory items by item class or type to meet agency needs for management and control.	
Inventory_Security_And_Internal_Controls_Requirements_001	DFMIR/FFMIA	With regard to security and internal controls, in addition to other Federal security standards, the Inventory, Supplies and Materials system must provide flexible security measures to control user access at varying degrees including: overall system access, capability to perform specific functions (inquiry, update), access to certain functionality.	
Inventory_Security_And_Internal_Controls_Requirements_002	DFMIR/FFMIA	With regard to security and internal controls, in addition to other Federal security standards, the Inventory, Supplies and Materials system must provide capability to define access to specific functions by named user, class of user, and position.	
Inventory_Security_And_Internal_Controls_Requirements_003	DFMIR/FFMIA	With regard to security and internal controls, in addition to other Federal security standards, the Inventory, Supplies and Materials system must provide for multiple levels of approvals based on user-defined criteria including dollar limits, type of document processed, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Security_And_Internal_Controls_Requirements_004	DFMIR/FFMIA	With regard to security and internal controls, in addition to other Federal security standards, the Inventory, Supplies and Materials system must provide the capability to perform reconciliation routines for internal participant accounts, ledgers, and funds, and to identify unsuccessful reconciliations via error log or error report.	
Inventory_Security_And_Internal_Controls_Requirements_005	DFMIR/FFMIA	With regard to security, internal controls and other Federal security standards, for those systems/applications for which the agency either on its own or through a contractor has the ability to direct and implement coding changes, the Inventory, Supplies and Materials system must provide a mechanism to monitor changes to software coding and the responsible individual (authorized user).	
Inventory_Security_And_Internal_Controls_Requirements_006	DFMIR/FFMIA	With regard to security, internal controls and other Federal security standards, the Inventory, Supplies and Materials system must provide for adequate management controls, including internal and security controls, policies, and procedures intended to protect the agency's key systems, data, and interfaces from disruption and unauthorized access or alteration, as prescribed in a variety of statutes and regulations.	
Inventory_Supplies_Materials_Acquisition_General_Requirements_001	DFMIR/FFMIA	To support the acquisition process, the agency's Inventory, Supplies and Materials system must provide asset identifier in order to include all costs incurred and track total acquisition/contracting cost.	
Inventory_Supplies_Materials_Acquisition_General_Requirements_002	DFMIR/FFMIA	To support the acquisition process, the agency's Inventory, Supplies and Materials system must track the asset identifier to the specific document used to acquire the asset, e.g., purchase order, task order, etc.	
Inventory_Supplies_Materials_Acquisition_Processes_001	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must provide access to the core financial system to obtain the following information:</p> <ul style="list-style-type: none"> <li>• fiscal year</li> <li>• appropriation/treasury fund symbol</li> <li>• organization code</li> <li>• cost center</li> <li>• object classification</li> <li>• project code</li> <li>• program code</li> <li>• commitment amount</li> <li>• obligation amount</li> <li>• contractor name, including any previous company names prior to any notation agreements; (management will determine the number or necessary names required)</li> <li>• supplier Taxpayer Identification Number (TIN)</li> <li>• interagency agreement number</li> <li>• trading partner</li> <li>• award date</li> <li>• transaction date</li> <li>• effective date</li> <li>• action code</li> <li>• product or service description</li> <li>• amounts increased and/or amounts decreased</li> <li>• subject to funds availability indicator</li> </ul> <p>• Use account definitions consistent with the account definitions in the USSGL. Any expansion to the chart of accounts must roll up to the accounts as defined in the USSGL (as provided in the Treasury Financial Manual).</p>	
Inventory_Supplies_Materials_Acquisition_Processes_002	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system must access to the full estimated cost of the interagency agreement (both direct and indirect costs need to be provided for evaluation).	
Inventory_Supplies_Materials_Acquisition_Processes_003	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system must maintain transaction details to support account balances.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Acquisition_Process_004	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must provide access to a hard copy or an electronic copy (where cost effective) of the entire executed (signed) (Per FAR 4.201, the entire signed contract is provided to the paying office.) contract, including the following data elements recorded at obligation and necessary for payment and/or other financial processes:</p> <ul style="list-style-type: none"> <li>• contract number and all associated delivery order numbers or task order numbers (including modification number, if any); Purchase Order (PO) number (including modification number, if any); blanket purchase agreement (BPA) number and all associated BPA call numbers (including modification number, if any); or obligating document number (if different from contract number)</li> <li>• contractor name and address</li> <li>• contract administration office</li> <li>• payment office</li> <li>• unit of issue/measure</li> <li>• unit price</li> <li>• extended price</li> <li>• quantity</li> <li>• variance amount allowed</li> <li>• total amount</li> <li>• payment terms and conditions, e.g., discount terms, applicable payment clauses, withhold indicator, withhold percentage, etc.</li> <li>• delivery/performance schedule</li> <li>• estimated completion date</li> <li>• payment type (e.g., prompt pay, fast pay, progress pay, or partial pay)</li> <li>• names of government-designated receiving, invoice-approving, and acceptance officials.</li> <li>• shipping terms, e.g., Free on Board (FOB) destination</li> </ul>	
Inventory_Supplies_Materials_Acquisition_Process_005	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must identify the method of acquisition, e.g., purchase, donated, etc.</p>	
Inventory_Supplies_Materials_Acquisition_Process_006	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must create a skeletal record or other mechanism for capturing information on item in-transit from the providing entity (e.g., vendor, donator, etc.). The skeletal record or other mechanism is required only for Inventory, Supplies and Materials for which the Government has taken title. For example, the skeletal record or other mechanism may identify the following on newly acquired property:</p> <ul style="list-style-type: none"> <li>• Name and address of the shipper/vendor</li> <li>• Estimated date of delivery</li> <li>• Shipping address ("ship to" address)</li> <li>• Requisition information (e.g., contract/purchase order, or other requisition document number; name and address of requisitioning organization)</li> <li>• Order Date</li> </ul>	
Inventory_Supplies_Materials_Acquisition_Process_007	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must complete the skeletal inventory record, or create an inventory record for items with no skeletal record, upon assuming possession of the inventory item.</p>	
Inventory_Supplies_Materials_Acquisition_Process_008	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must record the method of acquiring each inventory item or bulk inventory items (e.g., direct purchase, completed work-in-process, donation, non-reciprocal transfer or reciprocal transfer), and the date of acquisition.</p>	
Inventory_Supplies_Materials_Acquisition_Process_009	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must record quantity, date of physical receipt, and condition of item received when a condition assessment is required.</p>	
Inventory_Supplies_Materials_Acquisition_Process_010	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must record the inspection date for items delivered.</p>	
Inventory_Supplies_Materials_Acquisition_Process_011	DFMIR/FFMIA	<p>To support the acquiring process, the agency's Inventory, Supplies and Materials system must record the acceptance date for items delivered.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Acquisition_Process_012	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system must forward physical receipt information, including quantity and date of physical receipt, to the acquisition system and core financial system.	
Inventory_Supplies_Materials_Acquisition_Process_013	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials acquiring process, the agency's Inventory, Supplies and Materials system should access other information where applicable and available, such as performance measure code revenue source code additional funding indicator, including increases and decreases line item number, including access to contract line item data agency location code name and phone number of agency contracting/acquisition/procurement official responsible for acquiring the Inventory, Supplies and Materials item(s) minimum acceptable shelf-life date warranty information	
Inventory_Supplies_Materials_Acquisition_Process_014	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system should provide the ability to cross-reference requisition orders, contract numbers, and related interagency agreements.	
Inventory_Supplies_Materials_Acquisition_Process_015	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system should enable electronic obligation of funds, approvals and signatures, and notification alerts for pending actions.	
Inventory_Supplies_Materials_Acquisition_Process_016	DFMIR/FFMIA	To support the acquiring process, the agency's Inventory, Supplies and Materials system should enable periodic obligations such as, contract-specified cost escalations to existing contract line numbers.	
Inventory_Supplies_Materials_Budget_Establishment_001	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must support the budgeting of resources for Inventory, Supplies and Materials.	
Inventory_Supplies_Materials_Budget_Establishment_002	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must identify available funds by item.	
Inventory_Supplies_Materials_Budget_Establishment_003	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must distinguish available funds for items that are slow moving and carried in the inventory for more than one accounting cycle	
Inventory_Supplies_Materials_Budget_Establishment_004	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must provide access to the core financial system to ensure that funds are available prior to submitting approval of a request for acquisition of inventory items	
Inventory_Supplies_Materials_Budget_Establishment_005	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must disallow the creation of any obligation that would exceed the available funding	
Inventory_Supplies_Materials_Budget_Establishment_006	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must identify funds utilized and rates of fund utilization by item	
Inventory_Supplies_Materials_Budget_Establishment_007	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must control availability of funds by item	
Inventory_Supplies_Materials_Budget_Establishment_008	DFMIR/FFMIA	To support the budget establishment process, the agency's Inventory, Supplies and Materials system must calculate fund usage and project the date on which funds will be exhausted at the current rate of usage	
Inventory_Supplies_Materials_Control_001	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record changes in quantities, including unit of issue/measure, where applicable, for beginning balance adjustments, additions, and deletions, and compute ending balances by category.	
Inventory_Supplies_Materials_Control_002	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must provide an audit trail for all adjustments, to include who made the adjustment and when, to quantities and units.	
Inventory_Supplies_Materials_Control_003	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record the estimated value of donated inventory.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Control_004	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must: generate data for the journal entries necessary for recording changes in the valuation including any associated gains or losses.	
Inventory_Supplies_Materials_Control_005	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record asset identifier.	
Inventory_Supplies_Materials_Control_006	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record location.	
Inventory_Supplies_Materials_Control_007	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record the current owner (e.g., the agency, contractor, grantee, etc.).	
Inventory_Supplies_Materials_Control_008	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record an item's condition.	
Inventory_Supplies_Materials_Control_009	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record identity of inventory custodian and/or accountable organization.	
Inventory_Supplies_Materials_Control_010	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record in-transit information to establish/maintain accountability and control over Government Inventory, Supplies and Materials, (e.g., name and address of the shipper/vendor, estimated date of delivery, shipping address, item identification, and source information).	
Inventory_Supplies_Materials_Control_011	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must provide for Physical Inventory/Cycle Counting functionality and processing.	
Inventory_Supplies_Materials_Control_012	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system must record the acquisition cost of individual items acquired through bulk purchase.	
Inventory_Supplies_Materials_Control_013	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should provide information on current inventories and historical usage to be used in capacity planning.	
Inventory_Supplies_Materials_Control_014	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should compute overall production targets necessary to fill customers' orders and meet operating schedules.	
Inventory_Supplies_Materials_Control_015	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support the incorporation of item availability and anticipated lead times for delivering orders into a master production schedule.	
Inventory_Supplies_Materials_Control_016	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support predefined inspection plans and quality standards.	
Inventory_Supplies_Materials_Control_017	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should identify the type of cost or basis of valuation recorded (e.g., acquisition cost, estimated fair market value, revaluation, present value).	
Inventory_Supplies_Materials_Control_018	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support lot control and serial control of inventory for traceability requirements.	
Inventory_Supplies_Materials_Control_019	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support shelf life tracking.	
Inventory_Supplies_Materials_Control_020	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support ownership status (i.e. owned, non-owned, or consigned).	
Inventory_Supplies_Materials_Control_021	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support unit of measure (UOM) conversion for various functions (i.e. shipping, stocking, and ordering).	
Inventory_Supplies_Materials_Control_022	DFMIR/FFMIA	To support the control of Inventory, Supplies and Materials, the agency's Inventory, Supplies and Materials system should support multiple sources of supply and cost.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Disposal_001	DFMIR/FFMIA	To support the requirements for the disposal of Inventory, Supplies and Materials process, the agency's Inventory, Supplies and Materials system must account for the proceeds resulting from the disposal process.	
Inventory_Supplies_Materials_Disposal_002	DFMIR/FFMIA	To support the requirements for the disposal of Inventory, Supplies and Materials process, the agency's Inventory, Supplies and Materials system must calculate the quantity and cost of items designated as "excess, obsolete, unserviceable, or non-useable".	
Inventory_Supplies_Materials_Disposal_003	DFMIR/FFMIA	To support the requirements for the disposal of Inventory, Supplies and Materials process, the agency's Inventory, Supplies and Materials system must identify Munitions List Items, small arms, and other controlled items such as Flight-Safety Critical Aircraft Parts (FSCAP) and items requiring trade security controls.	
Inventory_Supplies_Materials_Disposition_001	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials, system must provide access to the following information:</p> <ul style="list-style-type: none"> <li>• fiscal year</li> <li>• transaction code (e.g. sale, transfer, loan, disposal)</li> <li>• item description</li> <li>• asset identifier</li> <li>• performance measure code</li> <li>• transaction dates (date item issued/disposed and received by customer)</li> <li>• status (in storage, in transit, etc.)</li> <li>• quantity distributed, in transit, disposed</li> <li>• quantity of items remaining on hand subsequent to distribution/disposal activities</li> <li>• item condition</li> <li>• unit of issue/measure for each item</li> <li>• unit price of items distributed</li> <li>• unit cost of items distributed/disposed</li> <li>• extended price of items distributed/disposed</li> <li>• shipping costs of items distributed/disposed</li> <li>• date customer/disposal activity received the items</li> <li>• name, address, contact information regarding transporter</li> <li>• contract terms regarding delivery (e.g., FOB) or constructive delivery</li> <li>• date item received by customer</li> <li>• increase in the cost of goods sold account</li> <li>• gain or loss recognized as a result of the item's distribution</li> </ul>	
Inventory_Supplies_Materials_Disposition_002	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials, the system must reflect changes in the quantity and cost of items on hand due to distribution/disposal activities.	
Inventory_Supplies_Materials_Disposition_003	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials, the system must support account balances by providing an audit trail with access to specific transaction details.	
Inventory_Supplies_Materials_Disposition_004	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials, the system must use a chart of accounts consistent with the basic number structure and titles provided in the USSGL. Any expansion to the numbering system must roll up to the posting accounts provided in the USSGL.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Disposition_005	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must access to the following customer information:</p> <ul style="list-style-type: none"> <li>• authorization of customer eligibility</li> <li>• organization code</li> <li>• trading partner (Treasury Dept code)</li> <li>• loan agreement number and all associated delivery order numbers or task order numbers (including change order number, if any)</li> <li>• purchase order number (including change order number, if any)</li> <li>• blanket purchase agreement (BPA) number and all associated BPA call numbers (including change order number, if any)</li> <li>• Change in product or service descriptions</li> <li>• Change in unit of measure</li> <li>• Change in quantity</li> <li>• Change in total amount</li> <li>• Change in delivery/performance schedule</li> <li>• Provide the ability to compare customer order records to issue records and flag any differences for follow-up</li> <li>• cost center code</li> <li>• object classification</li> <li>• project code</li> <li>• program code</li> <li>• funded through date (for those contracts that are incrementally funded)</li> <li>• variances between available funds provided prior to order fulfillment and the sales price of items requested</li> <li>• quantities requested</li> <li>• customer name and address, specifications such as government-designated receiving, certifying, and acceptance official, if appropriate</li> <li>• date request received; and other data needed consistent with the inventory program</li> </ul>	
Inventory_Supplies_Materials_Disposition_006	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must record unfilled orders if checks or cash are received with the customer order, record it against the customer order and send the information to the Receipt Management function of the core financial system for proper recognition of the associated liability to reflect the customer advance.</p>	
Inventory_Supplies_Materials_Disposition_007	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must differentiate between price and historical cost.</p>	
Inventory_Supplies_Materials_Disposition_008	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must record revenue earned and the appropriate offsetting account (e.g., cash, receivables, advances) in the amount for which the inventory items are sold (price).</p>	
Inventory_Supplies_Materials_Disposition_009	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must identify item requests/orders for which the funds designated by the customer to purchase the items is less than the sales price of the items due to price changes, etc.</p>	
Inventory_Supplies_Materials_Disposition_010	DFMIR/FFMIA	<p>To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must record the consumption (including cost, asset identifier, description, quantity, etc.) of operating materials and supplies by management identified cost object identifier code to facilitate cost accounting and program management.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Disposition_011	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must provide indicators to identify any sensitive, classified, or other management determined items which restrict the loan or disposal process of an inventory, supplies, or material item.	
Inventory_Supplies_Materials_Disposition_012	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system must flag any restricted inventory, supplies, or materials items that are designated for loan or disposal and provide a system control, which must be overridden by management, to prevent improper loan or disposal activities.	
Inventory_Supplies_Materials_Disposition_013	DFMIR/FFMIA	To support the Inventory, Supplies and Materials Disposition process, the agency's Supplies and Materials system should provide the following capabilities: Access other information where applicable and available: revenue source code additional funding indicator, including increases and decreases line item number, including access to contract line item data signature (or electronic alternative) of acceptance official at agency or organization receiving the items name, title, phone number, and mailing address of acceptance official at agency or organization receiving the items Unique Item Identifier (note: When UIDs are used, data syntax and semantics for high capacity advanced information technology devices should conform to ISO 15434 and ISO15418 respectively)	
Inventory_Supplies_Materials_Disposition_014	DFMIR/FFMIA	To support the requirements for Inventory, Supplies, and Materials disposition process, the agency's Inventory, Supplies and Materials system should have the capability to use Electronic Data Interchange (EDI) to obtain customer orders electronically without the need for manual keying.	
Inventory_Supplies_Materials_Distribution_001	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must access to the following information: <ul style="list-style-type: none"> <li>pick lists to be used in pulling inventory items from storage</li> <li>person or organization responsible for stewardship of loaned item(s)</li> <li>location of loaned items</li> </ul>	
Inventory_Supplies_Materials_Distribution_002	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must identify unfilled customer orders.	
Inventory_Supplies_Materials_Distribution_003	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must provide the ability to backorder unfilled customer orders as policy permits when insufficient stock is available to fulfill the total requirement.	
Inventory_Supplies_Materials_Distribution_004	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must provide the ability to compare customer order records to issue records and flag any differences for follow-up.	
Inventory_Supplies_Materials_Distribution_005	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must provide quality controls to ensure that all appropriate costs have been provided to the pricing formula for a particular customer order.	
Inventory_Supplies_Materials_Distribution_006	DFMIR/FFMIA	To support the requirements for the Inventory, Supplies and Materials Distribution process, the agency's Inventory, Supplies and Materials system must provide the ability to develop the information necessary, (e.g., payment terms, invoice date, item quantity, unit price, extended price, invoice amount, and additional charges such as transportation, etc.) to prepare an initial invoice for a customer that provides adequate support for the prices charged.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_001	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must capture both unit cost and sales price of an inventory item.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_002	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must maintain sufficient information to support the inventory valuation method chosen in the Budgeting and Purchase Planning functions, consistent with Federal accounting requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Initial_Valuation_Categorization_003	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must include all appropriate purchase, transportation, and production costs incurred to get the item to its current condition and location.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_004	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must categorize inventory items as: (A) Available and Purchased for Resale (B) Held for repair (C) Excess, Obsolete, and Unserviceable (D) Raw Materials (E) Work in Process	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_005	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must categorize operating material and supplies as: (A) Held for use, (B) Held for repair and (C) Excess, obsolete, and unserviceable.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_006	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must categorize stockpile materials as: (A) Held for sale or use and (B) Held in reserve. This category of inventory is reserved for use exclusively within the Department by the National Defense Stockpile Transaction Fund.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_007	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must provide interface data required to meet core financial system requirements.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_008	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must provide total cost information by financial category for items added into inventory to the core financial system for posting by the General Ledger Management function and the Cost Management function.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_009	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must if the agency has a cost accounting system to support a manufacturing, industrial fund, or similar activities, provide the cost of items, and other information as determined by management, needed to determine item consumption/usage and assess performance.	
Inventory_Supplies_Materials_Initial_Valuation_Categorization_010	DFMIR/FFMIA	To support the initial valuation and financial categorization process, the agency's Inventory, Supplies and Materials system must provide information, such as description, quantity, asset identifier, and other information as specified by management, needed to support reconciliation between the inventory system's records and other systems' records.	
Inventory_Supplies_Materials_Inspection_Process_001	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system must record the acceptance or rejection of new or returned items at their destination and the quantities of each. Update inventory on hand information as a result	
Inventory_Supplies_Materials_Inspection_Process_002	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system must update accountability records to record acceptance or rejection of new or returned items	
Inventory_Supplies_Materials_Inspection_Process_003	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system must record the date of acceptance for purposes of the Prompt Payment Act	
Inventory_Supplies_Materials_Inspection_Process_004	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system must provide information, such as quantity, asset identifier, and cost on items received and accepted necessary to support the payment management function of the core financial system.	
Inventory_Supplies_Materials_Inspection_Process_005	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system must identify shipping discrepancies (e.g., SF 364, Report of Discrepancy) and product quality deficiencies (e.g., SF 368, Product Quality Deficiency Report) between the items received and the information provided on shipping documents and purchase orders, to support follow-up.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Inspection_Process_006	DFMIR/FFMIA	To support the inspection process, the agency's Inventory, Supplies and Materials system should identify shipments of components for any inventoried items.	
Inventory_Supplies_Materials_Item_Receipt_001	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must record information on the procurement receipt document in sufficient detail to allow matching of receipt, purchase order/contract, and invoice for payment purposes. Examples of data to collect include item numbers, quantities, units of measure, vendor, purchase order number, and storage location.	
Inventory_Supplies_Materials_Item_Receipt_002	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must complete skeletal record of donated (including gifted or bequeathed items) items to include such information as quantity, description, estimated fair market value of each item received, receipt date, method of acquisition, etc. in sufficient detail to initiate appropriate accountability and financial control.	
Inventory_Supplies_Materials_Item_Receipt_003	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must record, for Prompt Pay Act purposes, the date of receipt or the date of acceptance is used, whichever is later.	
Inventory_Supplies_Materials_Item_Receipt_004	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must record partial and full receipts of orders along with item that are backordered.	
Inventory_Supplies_Materials_Item_Receipt_005	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must provide for performing quantity and price conversions between different units of issue/measure. For example, the item purchase unit may be cases (cs) and the receiving activity unit of issue/measure may be each (ea).	
Inventory_Supplies_Materials_Item_Receipt_006	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system must identify transportation discrepancies (i.e., any discrepancy between the government or commercial bill of lading and item received), and generate the transportation discrepancy report (e.g., SF 361, Transportation Discrepancy Report).	
Inventory_Supplies_Materials_Item_Receipt_007	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system should assign lot control and serialization numbers.	
Inventory_Supplies_Materials_Item_Receipt_008	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system should provide disposition codes for subsequent actions of rejected materials.	
Inventory_Supplies_Materials_Item_Receipt_009	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system should record items being returned to vendor, including items on backorder.	
Inventory_Supplies_Materials_Item_Receipt_010	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials system should ensure incoming materials are appropriately labeled or marked and readily visible.	
Inventory_Supplies_Materials_Item_Receipt_011	DFMIR/FFMIA	To support the item receipt process, the agency's Inventory, Supplies and Materials must record information on material returned by customers and provide customer credit/refund on items returned in accordance with the agency's return policy.	
Inventory_Supplies_Materials_Needs_Determination_001	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must record customer demand and replenishment lead time data for a period of time (as specified by management), identify anomalies (such as unusual spikes in customer demand), and compute demand and lead time forecasts based upon a regular schedule determined by management.	
Inventory_Supplies_Materials_Needs_Determination_002	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must compute and routinely update the ordering costs, as determined by management.	
Inventory_Supplies_Materials_Needs_Determination_003	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must estimate and routinely update the per unit holding cost.	
Inventory_Supplies_Materials_Needs_Determination_004	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must use either Economic Order Quantity (EOQ) or any other management approved method, to minimize total costs of inventory, supplies, and materials, including the sum of ordering and holding costs may be used to compute the optimum order quantity.	
Inventory_Supplies_Materials_Needs_Determination_005	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must compute the safety level of an item, if any, on a regular schedule. The safety level may include variables stipulated by management to establish intended service levels.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Needs_Determination_006	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system re-compute the reorder point level on a regular schedule, considering the item's acquisition lead time, quantity, safety level, repair cycle level, if applicable, and any applicable non-demand-based levels. Demand-based items may be procured when the items on-hand and on-order are equal to or less than the reorder point.	
Inventory_Supplies_Materials_Needs_Determination_007	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system record the authorization and expiration of non-demand based requirements, i.e., special program requirements, war reserve requirements, and provisioning requirements.	
Inventory_Supplies_Materials_Needs_Determination_008	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must determine if replenishment is needed on a regular schedule, basing the determination on net item and reorder point.	
Inventory_Supplies_Materials_Needs_Determination_009	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must schedule replenishment reviews on a regular basis.	
Inventory_Supplies_Materials_Needs_Determination_010	DFMIR/FFMIA	To support the needs determination process, the agency's Inventory, Supplies and Materials system must provide access to the following information: <ul style="list-style-type: none"> <li>• fiscal year</li> <li>• organization code</li> <li>• cost center</li> <li>• estimated amount</li> <li>• estimated quantity</li> <li>• project code</li> <li>• program code</li> <li>• transaction date</li> <li>• action code (new/modification)</li> <li>• subject to funds availability indicator</li> <li>• interagency agreement number</li> <li>• performance measure code</li> <li>• description</li> <li>• estimated amounts increased and/or decreased</li> <li>• revenue source code</li> <li>• agency location code</li> <li>• shelf life.</li> </ul>	
Inventory_Supplies_Materials_Needs_Determination_011	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should compute overall production targets necessary to fill customers' orders and meet operating schedules.	
Inventory_Supplies_Materials_Needs_Determination_012	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should support predefined inspection plans and quality standards, as determined by management.	
Inventory_Supplies_Materials_Needs_Determination_013	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should access the estimated quantity associated with establishing the obligation where applicable.	
Inventory_Supplies_Materials_Needs_Determination_014	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should enable electronic approvals, notification alerts, and point-of-entry automated requisition forms.	
Inventory_Supplies_Materials_Needs_Determination_015	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should allow for collection of scrap and waste rates on Inventory, Supplies and Materials	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Inventory_Supplies_Materials_Needs_Determination_016	DFMIR/FFMIA	To support the Inventory, Supplies, and Materials need determination process, the agency's Inventory, Supplies and Materials system should make contract termination recommendations based on mathematical models of termination costs, ordering costs, and holding costs	
Inventory_Supplies_Materials_Placement_Into_Inventory_001	DFMIR/FFMIA	To support the inventory into placement process, the agency's Inventory, Supplies and Materials system must identify the intended location of the item and track its movement from the point of initial receipt to its final destination.	
Inventory_Supplies_Materials_Placement_Into_Inventory_002	DFMIR/FFMIA	To support the inventory into placement process, the agency's Inventory, Supplies and Materials system must record identifiers, quantities, condition, location, and other information as determined by management, necessary to establish physical control.	
Inventory_Supplies_Materials_Placement_Into_Inventory_003	DFMIR/FFMIA	To support the inventory into placement process, the agency's Inventory, Supplies and Materials system must record items within an item class or category as determined necessary by management for maintaining control over inventory, supplies, and materials.	
Inventory_Supplies_Materials_Placement_Into_Inventory_004	DFMIR/FFMIA	To support the inventory into placement process, the agency's Inventory, Supplies and Materials system must provide an identifier for identifying restrictions on the sale, or use, or disposal of inventory, supplies, and materials by category and item.	
Inventory_Transfer_To_Repair_Status_001	DFMIR/FFMIA	To support the transfer to repair status process, the agency's Inventory, Supplies and Materials system must record the asset identifier, description, cost, and quantities of items transferred from its current status to "in repair". Provide information to the core financial system to record the change in financial category.	
Inventory_Transfer_To_Repair_Status_002	DFMIR/FFMIA	To support the transfer to repair status process, the agency's Inventory, Supplies and Materials system must adjust the valuation of inventory items in accordance with the repair accounting treatment selected by the agency in conformance with SFFAS Number 3.	
Inventory_Work_In_Progress_Costs_001	DFMIR/FFMIA	To support the accounting for work-in-progress costs process, the agency's Inventory, Supplies and Materials system must provide financial information in the appropriate format and method to other financial management systems used by the agency. For example, provide work-in-process costs by the designated accounting classification structure (e.g., fund, program, organization, project, object class) to the core financial system and cost accounting system.	
Inventory_Work_In_Progress_Costs_002	DFMIR/FFMIA	To support the accounting for work-in-progress costs process, the agency's Inventory, Supplies and Materials system must accept cost and other appropriate information from a separate cost accounting system to support cost accumulation by work elements such as job order, activities, products, etc.	
Inventory_Work_In_Progress_Costs_003	DFMIR/FFMIA	To support the accounting for work-in-progress costs process, the agency's Inventory, Supplies and Materials system must track accumulated costs, by asset identifier, including the cost of direct materials, direct labor, and overhead where applicable (including standard costs and rates, if applicable) for work-in-process. Percentage of completion methodology should be used to value work-in-process.	
Inventory_Work_In_Progress_Costs_004	DFMIR/FFMIA	To support the accounting for work-in-progress costs process, the agency's Inventory, Supplies and Materials system must provide features to record unit costs and prices of products and services.	
Leave_Processing_001	DFMIR/FFMIA	The human resources and payroll systems must automatically convert leave taken in excess of available balance, based upon an established leave priority policy. When appropriate, provide for management review (e.g., to determine advance, leave without pay, or absence without leave).	
Leave_Processing_002	DFMIR/FFMIA	An employee who accepts an appointment to, or occupies, a position for which the agency has prescribed the requirement that the incumbent accept assignments anywhere in the world as the needs of the agency dictates earns 15 days home leave for each 12 months of service abroad.	
Leave_Processing_003	DFMIR/FFMIA	The human resources and payroll systems must accrued leave for part-time employees. Leave accruals for part-time employees are based on actual applicable hours in a pay status.	
Leave_Processing_004	DFMIR/FFMIA	The human resources and payroll systems must determine compensatory time or credit hours to be forfeited or paid as appropriate based on predetermined elapsed time limits; maximum carry over limits; and maximum earning ceilings.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Leave_Processing_005	DFMIR/FFMIA	The human resources and payroll systems must maintain detailed audit trail and control data that ensure that all reported leave hours have been processed accurately and that the hours used in pay calculations are correct.	
Leave_Processing_006	DFMIR/FFMIA	The human resources and payroll systems must provide the capability to track and report pay associated with job-related injury time (continuation of pay (COP)).	
Leave_Processing_007	DFMIR/FFMIA	The human resources and payroll systems must provide capabilities for fiscal year-end, leave-year- end and calendar year-end processing and forfeitures in accordance with established Government-wide and agency guidelines.	
Leave_Processing_008	DFMIR/FFMIA	The human resources and payroll systems must process leave forfeiture and carryover for each employee.	
Leave_Processing_009	DFMIR/FFMIA	The human resources and payroll systems must modify leave accruals; and/ or balances for employees who change leave systems, or work schedules (i.e., full-time to part-time, etc.).	
Leave_Processing_010	DFMIR/FFMIA	The payroll system must process both current period and prior period leave transactions on an effective pay period basis.	
Leave_Processing_011	DFMIR/FFMIA	The human resources and payroll systems must provide capabilities to re-compute leave balances due to prior-period hour adjustments or retroactive entitlement changes for each period subsequent to the effective period of the change (leave, benefits and payments) in the following order: (1) retroactive entitlement changes and then (2) prior-period hour adjustments.	
Leave_Processing_012	DFMIR/FFMIA	The payroll system should process leave for each reported leave type at the end of each effective pay period. Process advances; accruals, and restored leave before usage are applied to the appropriate available balance.	
Leave_Processing_013	DFMIR/FFMIA	Upon termination of an employee from federal employment, the payroll system must offset the dollar amount of advanced leave balances (computed at the rate of pay in effect when the leave was taken) against the dollar amount of earnings for pay period of separation and any unused annual leave (based on the current pay rate) on termination of an employee from federal employment. Calculate indebtedness for leave advances upon separation. Accomodate requests for waiver of collections for leave advances.	
Leave_Processing_014	DFMIR/FFMIA	The human resources and payroll systems must process leave accrual units for special category employees, e.g., firefighters, etc.	
Leave_Processing_015	DFMIR/FFMIA	To support leave processing, the human resources and payroll systems must offset advanced sick leave balances against subsequent pay period accruals of sick leave.	
Leave_Processing_016	DFMIR/FFMIA	The system must provide for the performance of all activities associated with determination of proper leave balances for all types of leave, leave advances, accruals, usages, forfeitures, limitations, and transfers.	
Leave_Processing_017	DFMIR/FFMIA	The payroll system should process leave for each reported leave type at the end of each effective pay period. Process advances; accruals, and restored leave before usage are applied to the appropriate available balance.	
Leave_Processing_019	DFMIR/FFMIA	An employee who is serving at a post for which payment of a foreign or nonforeign (but not a tropical) differential of 20 percent or more is authorized by law or regulation earns 15 days home leave for each 12 months of service abroad	
Leave_Processing_020	DFMIR/FFMIA	An employee not included in DoD FMR Volume 8 chapter 5 subparagraph 052102 C.1, 2, 3, or 4 of this section earns 5 days home leave for each 12 months of service abroad	
Leave_Processing_021	DFMIR/FFMIA	The employee earns home leave under the rates fixed by 5 C.F.R., section 630.604 for each month of service abroad. An agency shall credit home leave to an employee's leave account, as earned, in multiples of 1 day.	
Leave_Processing_022	DFMIR/FFMIA	For each pay period, the payroll system must accrue each type of leave to which an employee is entitled, including partial accruals and carryovers. Special accrual rules for employees using donated leave, etc., must be accommodated.	
Lender_Eligibility_001	DFMIR/FFMIA	A guaranteed loan system must record and update lender application information, ensuring that all required data is present and valid (e.g., Taxpayer Identification Number (TIN)).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lender_Eligibility_002	DFMIR/FFMIA	A guaranteed loan system must document that any required lender application fee has been received and calculated correctly.	
Lender_Eligibility_003	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to record the receipt of any application fee.	
Lender_Eligibility_004	DFMIR/FFMIA	A guaranteed loan system must compare lender application information against information on firms currently debarred or suspended from participating in a government contract or delinquent on a debt to the government.	
Lender_Eligibility_005	DFMIR/FFMIA	A guaranteed loan system should compare lender application information against qualification requirements and provide the results to principal officers and staff.	
Lender_Eligibility_006	DFMIR/FFMIA	A guaranteed loan system must compare lender application information against information concerning the lender's financial credentials gathered from banking regulatory agencies, rating services, and other information sources.	
Lender_Eligibility_007	DFMIR/FFMIA	A guaranteed loan system must compare lender application information against lender performance data.	
Lender_Eligibility_008	DFMIR/FFMIA	A guaranteed loan system must update the lender information store to reflect the agency's decision on the lender application.	
Lender_Eligibility_009	DFMIR/FFMIA	A guaranteed loan system should generate and electronically transmit a notice to inform the lender of approval or disapproval of the lender's application.	
Lender_Eligibility_010	DFMIR/FFMIA	A guaranteed loan system must maintain data on lender disapprovals as a historical reference to support effective monitoring of future lenders.	
Lender_Eligibility_011	DFMIR/FFMIA	A guaranteed loan system should record text comments related to approval or disapproval of the lender application.	
Lender_Eligibility_012	DFMIR/FFMIA	A guaranteed loan system must record relevant data concerning the lender agreement.	
Lender_Eligibility_013	DFMIR/FFMIA	A guaranteed loan system should generate the lender agreement for signature by the lender.	
Lender_Eligibility_014	DFMIR/FFMIA	A guaranteed loan system must document that the agency and lender have consummated the lender agreement.	
Lender_Eligibility_015	DFMIR/FFMIA	A guaranteed loan system must provide a tracking mechanism to identify expiring agreements needing renewal.	
Lender_Eligibility_016	DFMIR/FFMIA	A guaranteed loan system being designed and implemented, or are in use, must operate in accordance with laws, regulations; and judicial decisions. It is the responsibility of each agency to be knowledgeable of the legal requirements governing its human resources and payroll operations.	
Lender_Eligibility_017	DFMIR/FFMIA	A guaranteed loan system must control the data in the optional processes which must be consistent with standard guaranteed loan systems that contain the official records for the agency.	
Lender_Eligibility_018	DFMIR/FFMIA	A guaranteed loan system interacts with the core financial system to perform fund control check, initiate or record payments, and record the results of other guaranteed loan-related financial transactions, and acknowledge receipt of financial information exchange.	
Lender_Eligibility_019	DFMIR/FFMIA	The system must be able to perform automatic system balancing. This system balancing must ensure that direct loan partners involved in a financial information exchange agree on transaction number and dollar values passed, processed, and rejected.	
Lender_Eligibility_020	DFMIR/FFMIA	A guaranteed loan system must use Lender/Service Information. This refers to data about the lender. necessary to determine the eligibility and creditworthiness of the lender financial information concerning the level of loans under the lender's control; data about the lender's level of responsibility extending loans to borrowers both within the agency and outside the agency; and the status of the various reviews performed on the lender. This information store includes the following data: <ul style="list-style-type: none"> <li>- Lender/Service Application Data</li> <li>- Lender/Service Review Data</li> <li>- Approved Lender/Service Data</li> <li>- Lender/Service Status</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lender_Eligibility_021	DFMIR/FFMIA	<p>A guaranteed loan system must refer to data about guarantee requests received by the agency. The amount of information about each individual loan will vary depending on the loan's size, the lender's status, the statutory requirements of an individual loan program and each individual agency's policies. This information store includes the following data:</p> <ul style="list-style-type: none"> <li>- Guarantee Data (e.g., lender, loan amount, guarantee level, loan status, subsidy information, interest rate, and loan terms)</li> <li>- Collateral Data (e.g., appraised value, status) (Mandatory unless specifically excluded by program requirements)</li> <li>- Borrower Data (e.g., borrower's name, address, social security number (SSN) or taxpayer identification number (TIN), financial data)</li> <li>- Guarantee fees due and/or collected</li> </ul>	
Lender_Eligibility_022	DFMIR/FFMIA	<p>A guaranteed loan system should refer to data about guarantee requests received by the agency. The amount of information about each individual loan will vary depending on the loan's size, the lender's status, the statutory requirements of an individual loan program and each individual agency's policies. This information store includes the following data:</p> <ul style="list-style-type: none"> <li>- Rejected Guarantee Data (e.g., lender, reason for rejection)</li> </ul>	
Lender_Eligibility_023	DFMIR/FFMIA	<p>A guaranteed loan system must use Claim Information. This refers to data about a lender's claim for payment from the government on a defaulted loan under the guarantee agreement. This information store includes the following data:</p> <ul style="list-style-type: none"> <li>- Claim Application Data</li> <li>- Claim Status</li> </ul>	
Lender_Eligibility_024	DFMIR/FFMIA	<p>A guaranteed loan system must use Acquired Loan Information. This refers to data associated with, a defaulted or delinquent loan guarantee that has been acquired by the agency. This store will include all loan information plus other data required for loan servicing and collection activity. This information store includes the following data:</p> <ul style="list-style-type: none"> <li>- Acquired Loan Data</li> <li>- Acquired Loan Status</li> <li>- Acquired Loan Collateral Data</li> <li>- Payment History</li> </ul>	
Lender_Eligibility_025	DFMIR/FFMIA	<p>A guaranteed loan system must use Program Criteria. This refers to decision-making criteria used by system functions and based on statutes, regulations, and policies for the guaranteed loan program. This information store includes the following data:</p> <ul style="list-style-type: none"> <li>- Lender Eligibility</li> <li>- Lender Financial Rating</li> <li>- Lender-Risk Rating</li> <li>- Portfolio Evaluation</li> <li>- Creditworthiness (Mandatory unless specifically excluded by program requirements)</li> <li>- Borrower Eligibility</li> <li>- Guarantee Fees</li> <li>- Fee Penalty</li> <li>- Claim Application Evaluation</li> <li>- Receipt Application Rules</li> <li>- Debt Collection</li> <li>- CAIVRS Referral</li> <li>- Credit Bureau Reporting</li> <li>- Treasury Offset Referral</li> <li>- Collection Agency Selection</li> <li>- Litigation Referral</li> <li>- Write-off</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lender_Eligibility_026	DFMIR/FFMIA	A guaranteed loan system should use Program Criteria. This refers to decision-making criteria used by system functions and based on statutes, regulations, and policies for the guaranteed loan program. This information store includes the following data: - Close-out - Loan Sale	
Lender_Eligibility_027	DFMIR/FFMIA	A guaranteed loan system must use Core Financial System Information. This refers to information for performing funds control checks, initiating or recording payments, and recording the results of other guaranteed loan financial transactions. This information store includes the following data: - Budget Execution Data - Receivables - Disbursement Data - Collections/Receipts - Administrative Costs - Principal and Interest Data - Acquired Asset Data - Collateral	
Lender_Eligibility_028	DFMIR/FFMIA	A guaranteed loan system must use External Organizational Information. This refers to information coming from outside the agency into the guaranteed loan system. This information store is composed of the following types of data: - Lender Rating Data - Treasury Interest Rates - SF-1151's (Non-Expenditure Transfer Authorization) and SF-1081% (Voucher a Schedule of Withdrawals and Credits) - Loan Status - Sale Approval - Collection Activities and Results - Write-off Approval - Foreclosure Data	
Lender_Eligibility_029	DFMIR/FFMIA	A guaranteed loan system should use External Organizational Information. This refers to information coming from outside the agency into the guaranteed loan system. This information store is composed of the following types of data: - Sale Proceeds	
Lender_Eligibility_030	DFMIR/FFMIA	A guaranteed loan system must use the following functions should be supported by the system: - Lender Management - Guarantee Extension and Maintenance - Portfolio Management - Acquired Loan Servicing - Delinquent Debt Collection - Treasury Cross Servicing I - Other Reporting Requirements	
Lender_Service_Monitoring_001	DFMIR/FFMIA	A guaranteed loan system must compare lender/servicer financial and performance information against agency portfolio evaluation criteria to identify lenders/servicer for regular or special review.	
Lender_Service_Monitoring_002	DFMIR/FFMIA	A guaranteed loan system must have the capability to compute performance statistics for effective monitoring, including delinquency rates, default rates, and claim rates.	
Lender_Service_Monitoring_003	DFMIR/FFMIA	A guaranteed loan system must compute a quantified risk for each lender/service. The risk is quantified by weighting appropriate risk factors (e.g., loan volume, delinquency rate, default rate) based on the correlation between the risk factor and lender/service performance.	
Lender_Service_Monitoring_004	DFMIR/FFMIA	A guaranteed loan system must compare the quantified lender/servicer risk to risk rating criteria to assign a risk rating to each lender/servicer (e.g. high, medium, low).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lender_Service_Monitoring_005	DFMIR/FFMIA	A system should enter high-risk lenders/servicers on a problem watch list and generate a notice to each affected lender/servicer.	
Lender_Service_Monitoring_006	DFMIR/FFMIA	A guaranteed loan system must provide historical performance information on lenders and services identified for review to the review team. The preferred method is by electronic means.	
Lender_Service_Monitoring_007	DFMIR/FFMIA	A guaranteed loan system should provide for scheduling and tracking of the review team's activities.	
Lender_Service_Monitoring_008	DFMIR/FFMIA	A guaranteed loan system should document review results including date of review, name(s) of reviewer(s), and any deficiencies and associated explanations.	
Lender_Service_Monitoring_009	DFMIR/FFMIA	A guaranteed loan system should record text comments relevant to the review process.	
Lender_Service_Monitoring_010	DFMIR/FFMIA	A guaranteed loan system should generate a notice to inform the lender/servicer of a finding of non-compliance (electronically, where appropriate), including any penalties or sanctions, and the right to appeal.	
Lender_Service_Monitoring_011	DFMIR/FFMIA	A guaranteed loan system should document and track corrective action plans agreed to by the agency and the lender/servicer, including proposed resolution dates, and update lender/servicer data to reflect any changes in status resulting from the corrective actions.	
Lender_Service_Monitoring_012	DFMIR/FFMIA	A guaranteed loan system must update the status of lenders and servicers that do not comply with agency standards for continued program participation or do not correct deficiencies identified through reviews in a reasonable period of time. The system must also provide data to support corrective action plans such as penalties and/or sanctions.	
Lender_Service_Monitoring_013	DFMIR/FFMIA	A guaranteed loan system should document and track appeals received from the lender/servicer and agency appeal decisions and generate a decision notice to the lender/servicer.	
Lender_Service_Monitoring_014	DFMIR/FFMIA	A guaranteed loan system must record penalties and/or sanctions imposed by the agency review board on those lenders or servicers found to be in serious and frequent non-compliance with federal problem standards.	
Lender_Service_Monitoring_015	DFMIR/FFMIA	A guaranteed loan system must record critical data on the lender's guarantee request to support the guarantee evaluation process.	
Lender_Service_Monitoring_016	DFMIR/FFMIA	A guaranteed loan system must provide access to guarantee request information to each individual participating in the guarantee decision.	
Lender_Service_Monitoring_017	DFMIR/FFMIA	A guaranteed loan system should record text comments relevant to the guarantee decision.	
Lender_Service_Monitoring_018	DFMIR/FFMIA	A guaranteed loan system must compare borrower information on the lender's guarantee request to agency program borrower eligibility criteria.	
Lender_Service_Monitoring_019	DFMIR/FFMIA	A guaranteed loan system must check the appropriate system data files to determine whether a lender has recently submitted a duplicate guarantee request for the applicant, or a guarantee request for the applicant has been previously denied.	
Lender_Service_Monitoring_020	DFMIR/FFMIA	A guaranteed loan system should document that the lender obtained a credit bureau report.	
Lender_Service_Monitoring_021	DFMIR/FFMIA	A guaranteed loan system must compare the applicant's credit worthiness information to system-stored program credit worthiness criteria and assign a credit risk rating to the applicant, unless specifically excluded by program requirements.	
Lender_Service_Monitoring_022	DFMIR/FFMIA	A guaranteed loan system should document that borrower financial data, repayment ability, and repayment history have been verified.	
Lender_Service_Monitoring_023	DFMIR/FFMIA	A guaranteed loan system must document whether the applicant has previously defaulted on debt to the federal government.	
Lender_Service_Monitoring_024	DFMIR/FFMIA	An automated system should provide the information needed to compute the credit subsidy amount associated with a loan guarantee using projected cash flows and the applicable Treasury interest rate in accordance with OMB Circular A-34, A-11, and SFFAS No 2.	
Lender_Service_Monitoring_025	DFMIR/FFMIA	A guaranteed loan system must provide an automated interface with the Core Financial System to determine if sufficient funds are available in the program account and if available lending limits in the financing account are sufficient to cover the subsidy cost and the face value of the proposed guarantee.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Lender_Service_Monitoring_026	DFMIR/FFMIA	A guaranteed loan system must reflect the approved guarantee status.	
Lender_Service_Monitoring_027	DFMIR/FFMIA	A guaranteed loan system must accept, identify, track, and report supervisor overrides of system-generated acceptance/rejection recommendations.	
Lender_Service_Monitoring_028	DFMIR/FFMIA	A guaranteed loan system must create and maintain a system record of rejected guarantee requests.	
Lender_Service_Monitoring_029	DFMIR/FFMIA	A guaranteed loan system should notify the lender of approval or disapproval (electronically where appropriate).	
Lender_Service_Monitoring_030	DFMIR/FFMIA	A guaranteed loan system should provide at least the following types of management information: lender eligibility activity, completed reviews, lender performance, and exceptions.	
Local_Travel_001	DFMIR/FFMIA	The travel system should provide the capability for users to produce a local travel voucher by entering selected data into the system to activate an obligation and payment of local travel.	
Local_Travel_002	DFMIR/FFMIA	The travel system must provide the capability to change the appropriate accounting classification data.	
Local_Travel_003	DFMIR/FFMIA	The travel system must provide the capability to compute mileage allowances.	
Local_Travel_004	DFMIR/FFMIA	The travel system must provide for funds availability.	
Maintain_And_Update_Payee_Information_001	DFMIR/FFMIA	To support the Payment Follow-Up process, the Core financial system must provide automated functionality to report third-party payments on the principal vendors' IRS 1099-MISC forms.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_And_Update_Payee_Information_002	DFMIR/FFMIA	<p>To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to capture the following vendor information:</p> <ul style="list-style-type: none"> <li>• Vendor ID number (agency-assigned)</li> <li>• Vendor name (Legal)</li> <li>• Vendor name (Doing Business as (DBA))</li> <li>• Vendor name (Division)</li> <li>• Vendor address</li> <li>• Business type (support Central Contractor Registration (CCR) published business rules for business type: Federal govt., state govt., small business, etc.)</li> <li>• Organization type (support CCR published business rules for organization type: sole proprietorship/Individual; partnership, employee, etc.)</li> <li>• US or Non-US</li> <li>• Product Service codes</li> <li>• SIC code</li> <li>• North American Industry Classification System (NAICS) code</li> <li>• Credit Card Vendor Indicator</li> <li>• Data Universal Numbering System (DUNS) number</li> <li>• DUNS + 4 number for each instance of banking information, for CCR vendors</li> <li>• Prompt Pay indicator and type, or payment terms</li> <li>• IRS 1099 indicator</li> <li>• IRS W-2 indicator</li> <li>• CCR registration indicator (required, exempt)</li> <li>• CCR registration status (active or expired)</li> <li>• Comment field</li> <li>• Active/Inactive indicator</li> <li>• Debarment indicator</li> <li>• Debarment start and end dates</li> <li>• Government wide Financial Report System (GFRS) and Federal Agencies' Centralized Trial-Balance System (FACTS) I trading partner codes for Federal vendors</li> <li>• Agency Location Codes (ALC) (for Federal vendors)</li> <li>• Disbursing Office Symbol (for Federal vendors)</li> <li>• Default payment method, e.g., check, EFT</li> <li>• Alternate payment methods</li> <li>• Taxpayer Identification Number (TIN)</li> <li>• Foreign address indicator</li> <li>• Four remittance addresses, for check payments (including street address, city, state, zip code, and country)</li> <li>• <u>Contact name, telephone number and e-mail address for each remittance address</u></li> </ul>	
Maintain_And_Update_Payee_Information_003	DFMIR/FFMIA	<p>To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to validate for duplicate Taxpayer Identification Numbers (TINs) when adding or updating vendor records. Notify the agency when duplicate TINs are identified. Allow the error message to be overridden.</p>	
Maintain_And_Update_Payee_Information_004	DFMIR/FFMIA	<p>To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to maintain a history of changes made to vendor information. Capture name of data item changed, before and after values, entry date and time and ID of user who made the change.</p>	
Maintain_And_Update_Payee_Information_005	DFMIR/FFMIA	<p>To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to deactivate vendors on demand or based on agency-specified length of time with no activity.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_And_Update_Payee_Information_006	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to import CCR data. Update vendor data for relevant changes contained in the CCR's daily extract files. Support the data definitions (e.g. data types; field names; field lengths) used in CCR for fields that are common to the CCR and the Core vendor file.	
Maintain_And_Update_Payee_Information_007	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to capture third-party payee information associated a primary vendor including: <ul style="list-style-type: none"> <li>• Payee name</li> <li>• Payee point of contact</li> <li>• Payee telephone number</li> <li>• Payee email address</li> <li>• Remittance address or/banking information (account number, account type, RTN).</li> </ul>	
Maintain_And_Update_Payee_Information_008	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to associate multiple DUNS plus 4 numbers to a single DUNS number.	
Maintain_And_Update_Payee_Information_009	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to associate one DUNS+4 with each instance of a vendor's CCR banking information.	
Maintain_And_Update_Payee_Information_010	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to associate multiple DUNS numbers with a single TIN.	
Maintain_And_Update_Payee_Information_011	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to query vendor file. Parameters include: <ul style="list-style-type: none"> <li>• Vendor number</li> <li>• Vendor legal name</li> <li>• Vendor DBA Name</li> <li>• Vendor Division</li> <li>• Vendor TIN</li> <li>• DUNS number</li> <li>• IRS 1099 indicator.</li> </ul> Result is a display of all vendor data for the specified vendor. Output options include an Excel formatted data file.	
Maintain_And_Update_Payee_Information_012	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to query vendor history. Parameters include vendor number, change date range. Results include date and time of change, ID of user who made the change, item name, before and after data values.	
Maintain_And_Update_Payee_Information_013	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to prevent the deactivation of vendors that have unliquidated obligations or unpaid invoices in the system.	
Maintain_And_Update_Payee_Information_014	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to prevent new obligations that reference inactive or debarred vendors.	
Maintain_And_Update_Payee_Information_015	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to prevent new obligation and payment to vendors with expired CCR registrations.	
Maintain_And_Update_Payee_Information_016	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to associate vendor and customer records that represent the same entity.	
Maintain_And_Update_Payee_Information_017	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to identify updated CCR company names (legal, DBA or division) that are different than vendor names on obligations. Generate an exception report to notify agencies of contracts that require modification. Result is a list of selected vendor numbers, details of the CCR company name change, related obligation document numbers and associated vendor names.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_And_Update_Payee_Information_018	DFMIR/FFMIA	To support the Payee Information Maintenance process, the Core financial system must provide automated functionality to prevent the agency from manually updating CCR vendor data for vendors required to register in the CCR.	
Maintain_And_Update_Payee_Information_020	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to associate documents with related source documents (e.g., reimbursable agreements, purchase orders, contracts and delivery orders, Blanket Purchase Agreement (BPAs) and call numbers, and grants) so that queries show all related activity.	
Maintain_Fund_Availability_001	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to validate funds availability prior to recording spending transactions.	
Maintain_Fund_Availability_002	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to record up to eight levels of funds distribution including levels used for appropriation and apportionment of budget authority.	
Maintain_Fund_Availability_003	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to define the level of fund control edits and tolerance checks as one of the following: <ul style="list-style-type: none"> <li>• Rejection</li> <li>• Warning (override authority needed to post transaction)</li> <li>• Information only (no override needed).</li> </ul>	
Maintain_Fund_Availability_004	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to update balances used for funds controls to reflect changes in the status and amounts of commitments, obligations, expenditure and available balances.	
Maintain_Fund_Availability_006	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to derive funds availability based on the budget fiscal year of the originating document, i.e., whether funds cited are unexpired, expired, or cancelled. Record United States Standard General Ledger (USSGL) prescribed general ledger entries when de-obligation of expired funding occurs.	
Maintain_Fund_Availability_007	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to capture document modifications at the accounting line item level that affect the general ledger, including changes to dollar amounts and accounting classifications. Validate that funds are available prior to recording the modifications.	
Maintain_Fund_Availability_008	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to calculate available fund balances based on reimbursable agreement authority.	
Maintain_Fund_Availability_009	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor spending against reimbursable agreement amounts.	
Maintain_Fund_Availability_011	DFMIR/FFMIA	In the case of multiple-year appropriation accounts whose periods of availability for obligation overlap, the system shall apply reimbursable customer orders and their related transactions only to the most current accounts available during the period the orders were received.	
Maintain_Fund_Availability_012	DFMIR/FFMIA	In order to prevent overpayments and ensure that applicable limitations are not exceeded, the system must identify the unobligated balance and unpaid obligations of all expired appropriations at the time they expire.	
Maintain_Fund_Availability_013	DFMIR/FFMIA	In order to prevent overpayments and ensure that applicable limitations are not exceeded, the system must identify the unobligated balance and unpaid obligations of all canceled appropriations at the time they are canceled.	
Maintain_Fund_Availability_014	DFMIR/FFMIA	To add value to the Funds Status process, the Core financial system should provide automated functionality to notify the agency when funds availability is reduced based on the processing of agency-specified transaction types or sources (e.g., credit card payments and payroll).	
Maintain_Fund_Availability_015	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to reduce reimbursable authority and reimbursable agreement balances when customer orders are recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Fund_Availability_016	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to capture document modifications that do not affect the general ledger, such as changes to vendor names, descriptions, etc.	
Maintain_Fund_Availability_017	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to associate document modifications and cancellations with the original documents so that queries show all related activity.	
Maintain_Fund_Availability_018	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to reference multiple documents and document lines in the processing chain. For example, reference multiple commitments or commitment lines on an obligating document, or reference multiple receivable documents or document lines on a collection.	
Maintain_Fund_Availability_019	DFMIR/FFMIA	<p>To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to capture the latest system processing status on all documents.</p> <ul style="list-style-type: none"> <li>• Held: The user has decided to save (hold) the document and not allow the system to process it. (Note: This status is distinguished from invoices that are processed and warehoused, then "held" from inclusion in the payment schedule.)</li> <li>• Suspended: The document has failed one or more system validations (edits) and is prevented by the system from processing. The document is automatically stored for later processing. Suspended documents may be automatically processed by the system upon changes to underlying data, such as available funds.</li> <li>• Pending Approval: The document has passed all system validations. The system will not process the document until all approvals required by the agency's workflow configuration have been applied. Not all documents require approvals.</li> <li>• Approved: The document has passed all system validations (edits) and all required approvals have been applied. The document is available for processing.</li> <li>• Processed: All related accounting events have been recorded and system tables have been updated.</li> <li>• Open: The document has been processed but not liquidated or only partially liquidated. The document is available for further processing.</li> <li>• Closed: The document has been processed and completely liquidated. The system will not allow further processing against the document unless it is reopened by the user.</li> <li>• Cancelled: The user has permanently closed a previously processed document. The system will not allow further processing against the document.</li> <li>• Deleted: The user has chosen not to process a held or suspended document. Deleted documents are marked for purging.</li> <li>• Converted: The document was processed through an automated or manual transfer from a legacy system.</li> </ul>	
Maintain_Fund_Availability_020	DFMIR/FFMIA	<p>To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to query transactions. Parameter is any document number. Result is a list of all general ledger transactions in the document's processing chain, including:</p> <ul style="list-style-type: none"> <li>• Transaction numbers</li> <li>• Amounts</li> <li>• GL debits and credits</li> <li>• Accounting classification elements.</li> </ul>	
Maintain_Fund_Availability_021	DFMIR/FFMIA	To add value to the Document Referencing and Modification process, the Core financial system should provide automated functionality to update accounting data at the accounting line level when accounting classification elements are restructured, i.e., by reversing GL and subsidiary ledger transactions and reposting them with the new values. Generate an audit trail from the original postings to the final postings.	
Maintain_Fund_Availability_022	DFMIR/FFMIA	To add value to the Document Referencing and Modification process, the Core financial system should provide automated functionality to reclassify accounting data from the beginning of the current fiscal year or fiscal month.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Fund_Availability_023	DFMIR/FFMIA	To add value to the Document Referencing and Modification process, the Core financial system should provide automated functionality to update related open documents when users modify classification information on a document in a processing chain.	
Maintain_GL_Chart_Of_Accounts_001	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to maintain a chart of accounts consistent with the United States Standard General Ledger (USSGL) Chart of Accounts, including the proprietary, budgetary, and memorandum accounts, basic numbering structure, and account titles.	
Maintain_GL_Chart_Of_Accounts_002	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must be able to record financial events throughout the financial management system applying the requirements of the USSGL at the transaction level. Application of the Standard General Ledger (SGL) at the transaction level means that the financial management systems will process transactions following the definitions and defined uses of the general ledger accounts as described in the SGL. Compliance with this standard requires: (1) data in financial reports is consistent with the USSGL; (2) Transactions recorded are consistent with USSGL rules, (3) supporting transaction detail for USSGL accounts are readily available.	
Maintain_GL_Chart_Of_Accounts_003	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to maintain an association between the chart of accounts and valid attribute domain values used for Treasury reporting (e.g., Federal Agencies' Centralized Trial-Balance System (FACTS) I, FACTS II and Governmentwide Financial Report System (GFRS) reporting). These proprietary and budgetary sets of general ledger accounts must be self-balancing (the total debits equals the total credits).	
Maintain_GL_Chart_Of_Accounts_005	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to maintain a Treasury Account Symbol (TAS) structure that includes the following components defined by Treasury and Office of Management and Budget (OMB): <ul style="list-style-type: none"> <li>• Subclass</li> <li>• Agency code</li> <li>• Hyphen (when co-owner is not null)</li> <li>• Transfer agency</li> <li>• Fiscal year (period of availability)</li> <li>• Main account number</li> <li>• Sub-account symbol.</li> </ul>	
Maintain_GL_Chart_Of_Accounts_007	DFMIR/FFMIA	To support the General Ledger (GL) Account Definition process, the Core financial system must provide automated functionality to define specific GL accounts as control accounts for purposes of tracking activity in subsidiary ledgers.	
Maintain_GL_Chart_Of_Accounts_008	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to define agency-specific GL sub-accounts that summarize to USSGL accounts.	
Maintain_GL_Chart_Of_Accounts_009	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to add, change, or deactivate elements of the accounting classification structure and define valid Accounting Classification Element (ACE) values without programming changes (e.g., through online table updates).	
Maintain_GL_Chart_Of_Accounts_010	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to maintain multiple Agency Location Codes (ALCs) and capture the ALC on all transactions that impact the Fund balance with Treasury (FBWT) and are reported to Treasury on the Financial Management Service (FMS) 224, Partial 224, or through the Government wide Accounting (GWA) system.	
Maintain_GL_Chart_Of_Accounts_011	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to maintain an object class structure consistent with the standard object class codes defined in OMB Circular A-11. Accommodate additional (lower) levels in the object class structure, e.g., by establishing parent child relationships.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_GL_Chart_Of_Accounts_012	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to record like accounting events consistently using standard transactions. Standard transactions must specify the general ledger account postings, and update document balances and any related tables (e.g. available funding) and define standard transactions that include proprietary, budgetary and memorandum accounts	
Maintain_GL_Chart_Of_Accounts_013	DFMIR/FFMIA	The system must provide the capability to differentiate between unexpired, expired and canceled funds, and be capable of providing edit checks to post budgetary transactions, such as obligations and recoveries of prior-year obligations, in accordance with the provisions of OMB Circular A-11, Part 4 and USSGL posting rules displayed in Section III of the USSGL.	
Maintain_GL_Chart_Of_Accounts_014	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to provide the capability to derive full accounting classifications on transactions from abbreviated user input. Examples of methods include: entering shorthand codes, deriving elements from an entered field, or providing users with a list of values from which to choose.	
Maintain_GL_Chart_Of_Accounts_015	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to add, change or de-activate accounts in the chart of accounts without programming changes.	
Maintain_GL_Chart_Of_Accounts_016	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system should provide automated functionality to validate that duplicate documents are not recorded, e.g., by editing document numbers or storing additional information that make the document number unique (as in date stamp on a utility bill).	
Maintain_GL_Chart_Of_Accounts_017	DFMIR/FFMIA	To add value to the Disbursing process, the Core financial system should provide automated functionality to Calculate payments to foreign vendors based on current exchange rates.	
Maintain_GL_Chart_Of_Accounts_018	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to capture an effective date for accounting classification structure and valid value changes. Activate or deactivate accounting classification changes based on effective date.	
Maintain_GL_Chart_Of_Accounts_019	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the Core financial system must provide automated functionality to prevent transactions from posting to general ledger accounts that have been de-activated.	
Maintain_GL_Chart_Of_Accounts_020	DFMIR/FFMIA	To add value to the Document and Transaction Control process, the Core financial system should provide automated functionality to record transactions in both foreign currency and U.S. dollars in all Core system modules.	
Maintain_GL_Chart_Of_Accounts_021	DFMIR/FFMIA	To support the Audit Trails process, the Core financial system must provide automated functionality to generate an audit trail of all accounting classification structure additions, changes and deactivations, including the effective dates of the changes.	
Maintain_GL_Chart_Of_Accounts_023	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to accommodate an additional 2 digits beyond the USSGL account for agency-specific GL sub-accounts.	
Maintain_GL_Chart_Of_Accounts_024	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to define agency-specific memorandum accounts in the chart of accounts.	
Maintain_GL_Chart_Of_Accounts_025	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to deliver the Core financial system software populated with the current published values for the USSGL chart of accounts.	
Maintain_GL_Chart_Of_Accounts_026	DFMIR/FFMIA	To support the General Ledger Account Definition process, the Core financial system must provide automated functionality to deliver the Core financial system software populated with the current published values for the FACTS II attributes.	
Maintain_GL_Chart_Of_Accounts_027	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to define standard transactions that derive general ledger postings based on accounting classification elements or other document data elements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_GL_Chart_Of_Accounts_028	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the core financial system must provide automated functionality to update general ledger control accounts consistent with postings made to subsidiary ledgers. Prevent transactions from posting that would cause the general ledger control accounts to be out-of-balance with the subsidiary ledgers.	
Maintain_GL_Chart_Of_Accounts_029	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to define an ALC as a GWA (Government Wide Accounting) reporter or a non-GWA reporter.	
Maintain_GL_Chart_Of_Accounts_030	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to define an ALC's Business Activity as: <ul style="list-style-type: none"> <li>• Intra-governmental Payment and Collection (IPAC) only</li> <li>• CA\$HLINK II only</li> <li>• Treasury Disbursing Office (TDO) Payments only</li> <li>• IPAC and CA\$HLINK II</li> <li>• IPAC and TDO payments</li> <li>• TDO payments and CA\$HLINK II</li> <li>• IPAC, CA\$HLINK II, and TDO payments.</li> </ul>	
Maintain_GL_Chart_Of_Accounts_031	DFMIR/FFMIA	The TFM, USSGL Supplement, Section III: Account Transactions, implements the USSGL at a transaction level. The USSGL Standard Financial Information Structure (SFIS) Transaction Library is a decomposition of the TFM USSGL accounting transactions for DoD and breaks down the generalized TFM USSGL transaction postings containing multiple debits and credits, into appropriate pairings of debits and credits of budgetary, proprietary, and memorandum accounts into individual DoD Transaction Codes (DTC). (See paragraph 070302 of this chapter for further details.)	
Maintain_GL_Chart_Of_Accounts_032	DFMIR/FFMIA	Within the Nonappropriated Fund Instrumentalities (NAFIs), the system must have the functionality to implement the SGL to support financial statement reporting at the Program Group level and the consolidated Military Department level. All data must summarize to the 4-digit SGL accounts and be traceable to the NAFIs using sub-accounts.	
Maintain_GL_Chart_Of_Accounts_033	DFMIR/FFMIA	Within the DoD, the system must not use summary accounts to report balances and shall not use summary accounts in the USSGL Chart of Accounts posting. A summary account is an account that has been subdivided into subsidiary posting accounts. The USSGL no longer uses summary accounts in the USSGL Chart of Accounts. Section headings in the USSGL display only the organization of the account structure but do not constitute summary accounts.	
Maintain_GL_Transaction_Posting_Rules_002	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the Core financial system must provide automated functionality to update all general ledger account balances (i.e., budgetary, proprietary and memorandum accounts) based on a single input transaction.	
Maintain_GL_Transaction_Posting_Rules_003	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to define the general ledger account postings used in a standard transaction.	
Maintain_GL_Transaction_Posting_Rules_004	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to update the balance of open documents by accounting line item as they are referenced by subsequent documents in the processing chain. For example, reduce commitments when referenced by obligations, reduce obligations when referenced by expenditures, reclassify obligations when referenced by advances, and reduce accounts receivable when referenced by collections.	
Maintain_GL_Transaction_Posting_Rules_006	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to define edit rules for standard transactions to require, prohibit, or set a default value for accounting classification elements.	
Maintain_GL_Transaction_Posting_Rules_007	DFMIR/FFMIA	To support the System-Generated Transactions process, the Core financial system must provide automated functionality to process future date transactions in subsequent accounting periods (i.e., when the specified transaction dates are reached). The system must also provide automated functionality to validate the transaction upon initial entry and re-validate the transaction at the point it is recorded.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_GL_Transaction_Posting_Rules_008	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to validate transactions that would post to United States Standard General Ledger (USSGL) accounts (e.g., borrowing authority, contract authority, or investments) to ensure that the associated fund code is designated as having the appropriate RT7 code.	
Maintain_GL_Transaction_Posting_Rules_009	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to maintain valid Treasury Account Symbol (TAS) / Business Event Type Code (BETC) as provided by Treasury's Shared Accounting Module (SAM) for classification of the agency's Fund Balance with Treasury (FBWT) transactions in the Government wide Accounting (GWA) system.	
Maintain_GL_Transaction_Posting_Rules_010	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to allow users to select suspended and held documents for continued processing.	
Maintain_GL_Transaction_Posting_Rules_011	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to define up to 10 debit and credit pairs in a single standard transaction.	
Maintain_GL_Transaction_Posting_Rules_012	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the Core financial system must provided automated functionality to validate USSGL attributes on transactions (whether entered or derived) prior to the posting.	
Maintain_Update_Property_Information_001	DFMIR/FFMIA	<p>The property system should categorize PP&amp;E assets as:</p> <ul style="list-style-type: none"> <li>• General PP&amp;E (to include at a minimum):               <ol style="list-style-type: none"> <li>a. Real property including Land and Land Rights</li> <li>b. Construction in Progress</li> <li>c. Real Property such as Buildings; Other Structures, and</li> <li>d. General Equipment</li> <li>e. Assets Under Capital Lease</li> <li>f. Leasehold Improvements</li> <li>g. Internal Use Software</li> <li>h. Military Equipment</li> </ol> </li> <li>• Stewardship PP&amp;E               <ol style="list-style-type: none"> <li>a. Heritage Assets, and</li> <li>b. Stewardship Land.</li> </ol> </li> </ul>	
Maintain_Update_Property_Information_002	DFMIR/FFMIA	The property system must record General PP&E if used in providing goods or services, or supports the mission of the entity and could be used for alternative purposes, used in business-type activities, or is used by entities in activities whose costs can be compared to those of other entities performing similar activities (e.g., federal hospital services in comparison to commercial hospitals).	
Maintain_Update_Property_Information_003	DFMIR/FFMIA	The property system must include land, other than Stewardship Land, with an identifiable cost that was specifically acquired for, or in connection with, the construction of General PP&E; and land rights, which are interests and privileges held by an entity in land owned by others, such as leaseholds, easements, water and water power rights, diversion rights, submersion rights, rights-of-way, mineral rights and other like interests in land.	
Maintain_Update_Property_Information_004	DFMIR/FFMIA	The property system must record the costs of General PP&E real property assets, while under construction, to the Standard General Ledger (SGL) Construction-in-Progress account. These costs include the costs of project design and actual construction such as labor, materials, and overhead costs. Upon the asset's placement in service, these costs shall be transferred to the proper General PP&E asset account as the recorded cost of the asset. During the construction of General PP&E, if it is determined that the cost will not exceed DoD capitalization threshold (see paragraph 060103.A.1.d of this chapter), the costs of the construction project shall be expensed in the period the determination is made.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Update_Property_Information_005	DFMIR/FFMIA	The property system must allow authorized users system access to change the estimated useful life or usage data of an asset, the depreciation method, and estimated salvage value, and make adjustments to PP&E asset and contra-asset accounts on an exception basis. The property system that performs depreciation for military equipment must be able to depreciate assets based on asset-specific, usage-based data.	
Maintain_Update_Property_Information_006	DFMIR/FFMIA	The property system should be capable of obtaining data supporting activity-based depreciation calculations via an interface with Accountable Property Systems of Record (APSR) and capture updates automatically.	
Maintain_Update_Property_Information_007	DFMIR/FFMIA	The property system shall include adequate controls to promote the accuracy of the accounts and the data produced from the accounts. Procedures shall be established for periodic verification of general ledger balances with related balances in subsidiary records, and for periodic verification of the latter with related document files or the assigned value of related assets on hand. Such periodic inventories also shall include reconciling the subsidiary property accountability records and/or systems with the general ledger accounts and physical accounts	
Maintain_Update_Property_Information_008	DFMIR/FFMIA	The property system, when recording the acquisition cost of a General PP&E asset in the property accountability and/or accounting system, must assign a dollar value supported by appropriate documentation. Documentation (original documents and/or hard and electronic copies of original documentation) shall be maintained in a readily available location, during the applicable retention period.	
Maintain_Update_Property_Information_009	DFMIR/FFMIA	The property system shall recognize facilities that are occupied, and equipment that is used, with the Zone of the Interior, by DoD Components as General PP&E of the occupying/using DoD Component for accountability and financial statement reporting purposes, if such occupation/use meets all of the following criteria. If any of the criteria are not met, the asset shall not be recognized by the DoD Component: <ul style="list-style-type: none"> <li>• The General PP&amp;E are occupied or equipment is used without reimbursement to the host nation.</li> <li>• The DoD Component controls access to or use of the facility or equipment.</li> <li>• Use of the facility or equipment is for an unspecified length of time.</li> <li>• The DoD Component maintains and repairs the facility or equipment.</li> </ul>	
Maintain_Update_Property_Information_010	DFMIR/FFMIA	For construction in progress (CIP), the property system shall maintain an individual subsidiary accounts, ledgers or systems for each construction project to facilitate the transfer of associated costs to the applicable real property or expense account.	
Maintain_Update_Property_Information_011	DFMIR/FFMIA	The property system must quantify Multi-use Heritage Assets (i.e., Heritage Asset buildings used predominantly for government operations) and include the quantities disclosed in this report, as well as reported as General PP&E.	
Maintain_Update_Property_Information_012	DFMIR/FFMIA	To avoid duplicative Department of Defense and the federal government accounting records, the property system, for those Defense Agencies that possess and control (have preponderant use of) PP&E assets that materially contribute to the Defense Agencies' mission, should maintain accounting and financial reporting for such PP&E, regardless of the organization that originally acquired the items or provided the funding for the PP&E.	
Maintain_Update_Property_Information_013	DFMIR/FFMIA	The system must support entries to record financial transactions in accounting system general ledger accounts and/or the supporting subsidiary property accountability records and must be supported by source documents that reflect all transactions affecting the Component's investment in the PP&E including acquisitions, disposals or retirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Update_Property_Information_014	DFMIR/FFMIA	The property system must include sufficient information indicating the: a. Nomenclature, part number and description, model number and NSN, if applicable b. Owner: both the accountable and custodial organization c. Operational Status d. Quantity and unit of measure e. General ledger classification or asset type f. Acquisition Cost g. Estimated useful life h. Date placed in service i. Location j. Current condition	
Maintain_Update_Property_Information_015	DFMIR/FFMIA	The property system must identify and classify PP&E that was capitalized, recorded in the property accountability or accounting system, and reported in the financial statements.	
Maintain_Update_Property_Information_016	DFMIR/FFMIA	Construction-in-progress cost amounts are accumulated by the construction agent. The DoD Component that is to receive the constructed property shall report CIP amounts on their financial statements, regardless of what type of funds where used to fund the construction.	
Maintain_Update_Property_Information_017	DFMIR/FFMIA	The property system must capitalize and record completed construction projects in the appropriate SGL account and real property accountability or management system upon placing the property in service, regardless of close-out of the construction contract(s) and issuance of final payment to the contractor.	
Maintain_Update_Property_Information_018	DFMIR/FFMIA	The property management system must capture the asset unique identifier, which may be the item's serial number.	
Maintain_Update_Property_Information_019	DFMIR/FFMIA	The property management system must capture location.	
Maintain_Update_Property_Information_020	DFMIR/FFMIA	The property management system must capture an item's current ownership status (e.g., owned by the Government, leased to the Government under a capital lease, leased to the Government under an operating lease, loaned to the Government).	
Maintain_Update_Property_Information_021	DFMIR/FFMIA	The property management system must capture the current user (e.g., the agency, contractor, grantee, etc.).	
Maintain_Update_Property_Information_022	DFMIR/FFMIA	The property management system must capture an item's current use status whether in-use, in storage, in-transit, etc.	
Maintain_Update_Property_Information_023	DFMIR/FFMIA	The property management system must capture identity of property custodian and/or the accountable organization.	
Maintain_Update_Property_Information_024	DFMIR/FFMIA	The property management system must capture in-transit information to establish/maintain accountability and control over Government property.	
Maintain_Update_Property_Information_025	DFMIR/FFMIA	The property system should provide capability to electronically transfer property records between interfacing systems for the gaining and losing property custodians within the agency.	
Maintain_Update_Property_Information_026	DFMIR/FFMIA	The property system should provide analytic tools to support analysis and evaluation of annual maintenance status, needs, and costs for effective program planning and budgeting.	
Maintain_Update_Property_Information_027	DFMIR/FFMIA	The property system should capture property maintenance, upgrade, and overhaul schedules.	
Maintain_Update_Property_Information_028	DFMIR/FFMIA	The property management system should capture actual maintenance, repair, improvement, or modification data and the associated classification.	
Maintain_Update_Property_Information_029	DFMIR/FFMIA	The property system should capture space utilization information.	
Maintain_Update_Property_Information_030	DFMIR/FFMIA	The property system should support the use of bar code scanners.	
Maintain_Update_Property_Information_031	DFMIR/FFMIA	The property system should record the stratification of critical and non-critical maintenance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Update_Property_Information_032	DFMIR/FFMIA	The property system should record detailed information regarding known flood hazard or flooding of real property.	
Maintain_Update_Property_Information_033	DFMIR/FFMIA	The property management system must record beginning balances, acquisitions, withdrawals, and calculate ending balances expressed in values and physical units, except for heritage assets and stewardship land for which all end of period balances are expressed in physical units only.	
Maintain_Update_Property_Information_034	DFMIR/FFMIA	The property management system must capture the condition of the asset for: General PP&E Heritage assets, and Stewardship land	
Maintain_Update_Property_Information_035	DFMIR/FFMIA	The property management system must provide edits (controls) to prevent duplication and reduce the likelihood of creating erroneous property documents/records to ensure the integrity of data recorded in the system.	
Maintain_Update_Property_Information_036	DFMIR/FFMIA	The property management system must permit only authorized users to enter, modify, or otherwise alter property records.	
Maintain_Update_Property_Information_037	DFMIR/FFMIA	The property management system must provide an audit trail for entries to a property record, including the identification of the individual(s) entering or approving the information and/or data.	
Maintain_Update_Property_Information_038	DFMIR/FFMIA	The property management system must identify the type of transaction affecting the property item, e.g., initial acquisition, change in location, and disposal.	
Maintain_Update_Property_Information_039	DFMIR/FFMIA	The property management system must incorporate adequate security features that prevent unauthorized access to the property system by unauthorized individuals.	
Maintain_Update_Property_Information_040	DFMIR/FFMIA	The property management system must enable the transfer of responsibility for property from one authorized manager to another authorized manager.	
Maintain_Update_Property_Information_041	DFMIR/FFMIA	The property management system must capture real property information for GSA's Worldwide Inventory system as directed in Federal Property Management Regulation (FPMR) 102-84. (property management only).	
Maintain_Update_Property_Information_042	DFMIR/FFMIA	The property management system must capture the fact that an environmental or hazardous substance is located on or contained within a property item in accordance with 41 CFR 101-42.202.	
Maintain_Update_Property_Information_043	DFMIR/FFMIA	The property management system must distinguish between capitalized property and expensed property tracked in the property management system.	
Maintain_Update_Property_Information_044	DFMIR/FFMIA	The property system should capture and prioritize the estimated cost of repairs.	
Maintain_Update_Property_Information_045	DFMIR/FFMIA	The property system should accumulate data from multiple appropriations.	
Maintain_Update_Property_Information_046	DFMIR/FFMIA	The property system should provide for on-line search capability based on user-defined parameters.	
Maintain_Update_Property_Information_047	DFMIR/FFMIA	The property system should provide the capability for agency property management systems to interface on-line or through Internet with other property management systems external to the agency to facilitate identification, location, or transfer of property Federal Government-wide.	
Maintain_Update_Property_Information_048	DFMIR/FFMIA	The system must disclose the quantity and/or value of facilities and equipment outside the zone of interior and the unique convertible nature of them in the General PP&E narrative section (footnotes) of DoD Component's financial statements.	
Maintain_Update_Property_Information_051	DFMIR/FFMIA	The sponsoring entities shall continue to report CIP on their financial statements, proportionate to their shares of investment, until the real property asset is accepted by the accountable Component. The minimum information associated with the CIP amount reported for financial statement preparation purposes must include the Customer Project Number, Project Fund Code(s), Project Detail Cost, Project Organization Code(s), Programmed Amount, and RPUID(s).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain_Update_Property_Information_052	DFMIR/FFMIA	The CIP account is relieved when an asset or an improvement to an asset is placed in service, at which point the cost accumulated to date in the CIP account must be transferred to the appropriate General Property Plant and Equipment (PP&E) account and recorded in the real property inventory. Once the asset is placed in service, each additional cost incurred must be recorded in the CIP account until final acceptance, and then transferred by RPUID to the appropriate General PP&E account. After real property final acceptance, each additional project cost must be expensed and must not be included in the CIP account. For a real property construction project, all costs for improvements that increase the useful life, efficiency, capacity, or size of an existing asset, or modifies the functionality or use of an asset, shall be capitalized.	
Maintain_Update_Property_Information_053	DFMIR/FFMIA	The property system must accumulate the cost of construction or developmental projects in either the construction-in-progress general ledger account for posting to the applicable PP&E accounts when construction is completed or to the appropriate expense accounts if the construction project is terminated prior to completion. Each document must link to the appropriate asset unique identifier.	
Manage_Delinquent_Debt_001	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to provide information to allow for the automated reporting of delinquent accounts to commercial credit bureaus.	
Manage_Delinquent_Debt_002	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to Generate IRS form 1099-C in accordance with IRS instructions.	
Manage_Delinquent_Debt_003	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to record the waiver and write-off of receivables, including interest, penalties, and administrative charges and maintain data on receivables that have been waived or written-off. The system must also maintain data to monitor closed accounts.	
Manage_Delinquent_Debt_004	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to identify receivables that may be eligible for write-off. Selection criteria are: <ul style="list-style-type: none"> <li>• Delinquent debt age category</li> <li>• Customer type</li> <li>• Receivable type.</li> </ul> Display selected items on-line. Include the receivable number, outstanding amount, age of receivable, vendor or customer name, and vendor or customer ID number of each receivable. Provide the option to mark a receivable as eligible for write-off. The system must also generate the appropriate entries.	
Manage_Delinquent_Debt_005	DFMIR/FFMIA	To the extent that realization of the full amount of revenue is not probable due to credit losses (caused by the failure of the debtor to pay the established or negotiated price), the system shall recognize an expense and increase the allowance for bad debts if the bad debts can be reasonably estimated. The amount of the bad debt expense shall be separately shown.	
Manage_Delinquent_Debt_006	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to generate a delinquent debt referral file for transmission to Treasury in accordance with the Debt Collection Improvement Act (DCIA).	
Manage_Delinquent_Debt_007	DFMIR/FFMIA	To support the Debt Management process, the Core financial system must provide automated functionality to identify receivables that may be eligible for referral. Selection criteria are: <ul style="list-style-type: none"> <li>• Delinquent debt age category</li> <li>• Customer type</li> <li>• Receivable type.</li> </ul> Display selected items on-line. Include receivable number, receivable amount, age of receivable, vendor or customer name, and vendor or customer ID number of each receivable. Provide the option to mark receivables as eligible referral.	
Manage_Delinquent_Debt_008	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to create files of delinquent accounts for electronic submission to collection agencies and appropriate federal agencies.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage_Delinquent_Debt_009	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to for accounts referred to the Department of Justice, to capture the judgment date, amount and the post-judgment interest rate. Automatically accrue interest on the judgment. Compound interest on the anniversary date of the judgment and accrue interest on new principal amount.	
Manage_Delinquent_Debt_010	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to support generation of demand letters at predefined intervals or on an ad-hoc basis.	
Manage_Delinquent_Debt_011	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to support storage and retrieval of history of demand letters and dates by account.	
Manage_Delinquent_Debt_012	DFMIR/FFMIA	To support the Debt Management function, the Revenue System must provide the capability to produce case history of litigation activities including date sent, nature of complaint, prejudgment, agreement, type of judgment - default/summary/consent, reason returned by Department of Justice, amount outstanding and amount collected.	
Managerial_Cost_Accounting_001	DFMIR/FFMIA	Cost of resources consumed by responsibility segments should be accumulated by type of resource. Outputs produced by responsibility segments should be accumulated and, if practicable, measured in units. The full costs of resources that directly or indirectly contribute to the production of outputs should be assigned to outputs through cost methodologies or cost finding techniques that are most appropriate to the segment&apos;s operating environment and should be followed consistently. The cost assignments should be performed using the following methods listed in the order of preference: (a) directly tracing costs wherever feasible and economically practicable, (b) assigning costs on a cause-and-effect basis, or (c) allocating costs on a reasonable and consistent basis	
Managerial_Cost_Accounting_002	DFMIR/FFMIA	Reporting entities should report the full cost of outputs in general purpose financial reports. The full cost of an output produced by a responsibility segment is the sum of (1) the cost of resources consumed by the segment that directly or indirectly contribute to the output, and (2) the costs of identifiable supporting services provided by other responsibility segments within the reporting entity, and by other reporting entities."Outputs" means products and services generated from the consumption of resources. The full cost of a responsibility segment's output is the total amount of resources used to produce the output. This includes direct and indirect costs that contribute to the output, regardless of funding sources. It also includes costs of supporting services provided by other responsibility segments	
Managerial_Cost_Accounting_003	DFMIR/FFMIA	Each entity&apos;s full cost should incorporate the full costs of goods and services that it receives from other entities. The entity providing the goods or services has the responsibility to provide the receiving entity with information on the full cost of such goods and services through either billing or other advice. Recognition of inter-entity costs that are not fully reimbursed is limited to material items that (1) are significant to the receiving entity, (2) form an integral or necessary part of the receiving entity's output, and (3) can be identified or matched to the receiving entity with reasonable precision. Broad and general support services provided by an entity to all or most other entities generally should not be recognized unless such services form a vital and integral part of the operations or output of the receiving entity.	
Managerial_Cost_Accounting_Core_System_Requ irements_001	DFMIR/FFMIA	To support the Cost Setup and Accumulation process, the Core financial system must provide automated functionality to associate the purchase of fixed assets and inventory and the payment of advances with related cost objects so that subsequent expenditures are identified by cost object.	
Managerial_Cost_Accounting_Core_System_Requ irements_002	DFMIR/FFMIA	To support the Cost Setup and Accumulation process, the Core financial system must provide automated functionality to define the following types of cost objects for accumulation, distribution and reporting purposes: Accounting classification elements Specific customers, vendors, reimbursable agreements, contracts, Purchase Agreements (PAs), task orders, work orders, and grants Government Performance and Results Act (GPRA) goals	
Managerial_Cost_Accounting_Core_System_Requ irements_003	DFMIR/FFMIA	To support the Cost Reporting process, the Core financial system must provide automated functionality to generate Cost Object Income Statement. Parameters include any cost object and accounting period. Result is a report with revenue, direct cost, and indirect cost (overhead) by cost object.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Managerial_Cost_Accounting_Core_System_Requirements_004	DFMIR/FFMIA	To support the Cost Reporting process, the Core financial system must provide automated functionality to maintain an audit trail of transactions from their origin to the final cost object(s).	
Managerial_Cost_Accounting_Core_System_Requirements_005	DFMIR/FFMIA	To support the Cost Distribution process, the Core financial system must provide automated functionality to perform multi-layer overhead distributions that are agency-defined (at least 3 levels of distribution) using multiple rates and fixed amount allocation methods and re-distribute costs based on revised rates and allocation amounts.	
Managerial_Cost_Accounting_Core_System_Requirements_006	DFMIR/FFMIA	To support the Cost Setup and Accumulation process, the Core financial system must provide automated functionality to accumulate the full cost of cost objects. Full costs include direct costs, indirect cost allocations, implicit costs (e.g., costs provided by other government agencies such as pension costs), and unfunded costs (e.g., annual leave costs).	
Managerial_Cost_Accounting_Core_System_Requirements_007	DFMIR/FFMIA	To support the Cost Distribution process, the Core financial system must provide automated functionality to distribute the full cost of goods and services by cost object. Record the cost distribution entries in the GL.	
Managerial_Cost_Accounting_Core_System_Requirements_008	DFMIR/FFMIA	To support the Cost Setup and Accumulation process, the Core financial system must provide automated functionality to accumulate non-financial data (e.g., units purchased, units sold) by cost object at the transaction level.	
Managerial_Cost_Accounting_Core_System_Requirements_009	DFMIR/FFMIA	To support the Cost Distribution process, the Core financial system must provide automated functionality to capture United States Standard General Ledger (USSGL) attributes on cost distribution entries needed to prepare the Statement of Net Cost. For example, costs distributed to programs and used in the preparation of the Statement of Net Cost should retain the Federal/Non-Federal, Exchange/Non-Exchange, and Custodial/Non-Custodial classifications.	
Managerial_Cost_Accounting_Core_System_Requirements_010	DFMIR/FFMIA	To support the Cost Reporting process, the Core financial system must provide automated functionality to generate the Comparative Income Statement by Cost Object. Parameters include cost object and accounting periods (month and year). Result is a report that compares month and year-to-date activity to prior month and prior year-to-date activity, by cost object. The report must list the following data: <ul style="list-style-type: none"> <li>• Revenue</li> <li>• Direct expenses</li> <li>• Indirect expenses (overhead)</li> <li>• Total expenses</li> <li>• Net revenue/cost.</li> </ul>	
Managerial_Cost_Accounting_Core_System_Requirements_011	DFMIR/FFMIA	To support the Cost Setup and Accumulation process, the Core financial system must provide automated functionality to Accumulate costs--Accumulate costs and revenue by cost object.	
Managerial_Cost_Accounting_Data_Capture_001	DFMIR/FFMIA	The managerial cost accounting system must capture (or share with other systems) all data on costs needed to determine the costs of outputs and the total net cost of the entity's operations, with the appropriate disclosures of the components of net cost.	
Managerial_Cost_Accounting_Data_Capture_002	DFMIR/FFMIA	The managerial cost accounting system must capture summary information on all costs from the core financial system and other systems of original entry for cost transactions.	
Managerial_Cost_Accounting_Data_Capture_003	DFMIR/FFMIA	The managerial cost accounting system must allow for direct input of cost information by authorized users, with an appropriate audit trail, in order to capture costs that are not entered into any other system.	
Managerial_Cost_Accounting_Data_Capture_004	DFMIR/FFMIA	The managerial cost accounting system, for costs are entered directly into the managerial cost accounting system, must summarize them and send them to the core financial system for posting to the general ledger.	
Managerial_Cost_Accounting_Data_Capture_005	DFMIR/FFMIA	Reporting entities shall report the full costs of outputs in general purpose financial reports. The full cost of an output produced by a responsibility segment is the sum of (1) the costs of resources consumed by the segment that directly or indirectly contribute to the output, and (2) the costs of identifiable supporting services provided by other responsibility segments within the reporting entity, and by other reporting entities.	
Managerial_Cost_Accounting_Data_Capture_006	DFMIR/FFMIA	All direct costs shall be included in the full cost of outputs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Managerial_Cost_Accounting_Data_Capture_007	DFMIR/FFMIA	Indirect costs incurred, within a responsibility segment, shall be assigned to outputs on a cause-and-effect basis, if such an assignment is economically feasible, or through reasonable allocations. Costs of support services that a responsibility segment receives from other segments or entities shall be directly traced or assigned to various segments that receive the support services. Any remaining amount then shall then be assigned to outputs.	
Managerial_Cost_Accounting_Data_Capture_008	DFMIR/FFMIA	The managerial cost accounting system must include the following cost elements (not all inclusive): <ul style="list-style-type: none"> <li>• Costs of Employees' Benefits.</li> <li>• Costs of Public Assistance and Social Insurance Programs.</li> <li>• Costs related to Property, Plant and Equipment.</li> <li>• Non-production costs.</li> </ul>	
Managerial_Cost_Accounting_Data_Capture_009	DFMIR/FFMIA	The managerial cost accounting system must incorporate the cost of goods and services received from other entities (inter-entity costs) in the entity's full cost of goods and services.	
Managerial_Cost_Accounting_Data_Capture_010	DFMIR/FFMIA	If an entity provides goods or services to another entity, regardless of whether full reimbursement is received, the providing entity shall continue to recognize in its accounting records the full cost of those goods or services. The full costs of the goods or services provided shall also be reported to the receiving entity by the providing entity.	
Managerial_Cost_Accounting_Data_Capture_011	DFMIR/FFMIA	The information on costs of nonreimbursed or under-reimbursed goods or services should be available from the providing entity, but if such cost information is not available a reasonable estimate may be used by the receiving entity. The estimate should be of the costs of the goods or services received to the extent that reimbursement is less than full cost, the receiving entity should recognize the difference in its accounting records as a financing source.	
Managerial_Cost_Accounting_Data_Capture_012	DFMIR/FFMIA	The receiving entity shall recognize in its accounting records the full cost of the goods or services it receives as an expense or, if appropriate, as an asset (such as work-in-process inventory).	
Managerial_Cost_Accounting_Data_Capture_013	DFMIR/FFMIA	For goods or services transferred within the federal government, that do not involve eventual sales to entities outside the federal government, the managerial cost accounting system should accommodate those cases in which the cost of non-reimbursed or under-reimbursed goods or services received from other entities are not to be recognized as part of the cost of the receiving entity and those cases in which the cost should be recognized.	
Managerial_Cost_Accounting_Data_Capture_014	DFMIR/FFMIA	Accumulated costs should be classified by type of resource, such as costs of employees, materials, capital, utilities, rent, etc. When appropriate and cost effective, information on quantitative units related to various cost categories should be maintained.	
Managerial_Cost_Accounting_Data_Capture_015	DFMIR/FFMIA	The financial management system must draw information from the same common data source as the financial accounting and budgetary accounting systems. This data source consists of all financial and programmatic information used by the budgetary, cost, and financial accounting processes. It includes all financial and much non-financial data, such as environmental data, that are necessary for budgeting and financial reporting.	
Managerial_Cost_Accounting_Data_Capture_016	DFMIR/FFMIA	The job order cost accounting system must distinguish between funded and unfunded costs.	
Managerial_Cost_Accounting_Data_Capture_017	DFMIR/FFMIA	Unallowable costs, even though not normally charged as a reimbursable expense, shall nevertheless, if material and when directed by the Under Secretary of Defense (Comptroller), be accounted for as a cost of operations.	
Managerial_Cost_Accounting_Data_Capture_021	DFMIR/FFMIA	Accounting systems shall have the ability to report expenses at the detail necessary to support budget preparation and applicable cost accounting requirements.	
Managerial_Cost_Accounting_Data_Capture_022	DFMIR/FFMIA	The job order cost accounting system (which is subsidiary to, and must be integrated with, the general accounting system) shall, for each production and support department, maintain the capability to array subsidiary accounts data in sufficient detail necessary to satisfy management information requirements.	
Managerial_Cost_Accounting_Data_Capture_023	DFMIR/FFMIA	The job order cost accounting system must use job order numbers assigned, for each defined cost objective, by the appropriate cost accounting department.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Managerial_Cost_Accounting_Data_Capture_024	DFMIR/FFMIA	The process cost accounting system (which is subsidiary to, and must be fully integrated with other modules of, the general accounting system) shall, for each production and support department, maintain the capability to array subsidiary accounts data in sufficient detail necessary to satisfy management information requirements.	
Managerial_Cost_Accounting_Data_Capture_025	DFMIR/FFMIA	The process cost accounting system, as a result of the industrial engineering evaluation of the production processes and flows, must consolidate production operations into logical cost centers to perform specific tasks that produce an identifiable and measurable output. The process cost accounting system must also identify the specific cost of products being produced and associate the outputs of a product for each cost center.	
Managerial_Cost_Accounting_Data_Capture_026	DFMIR/FFMIA	The process cost accounting system must: Utilize standard costs for output units of production cost centers Accumulate actual costs so that management can measure the cost efficiency of cost centers or determine if various inefficiencies have entered into the system and compute variances between the two and perform an analysis of efficiency and effectiveness of actual versus budget cost and Identify both favorable and unfavorable variances so that a person can determine their cause and adjust the standard cost, if necessary, by the variance in order to recover actual cost.	
Managerial_Cost_Accounting_Data_Capture_027	DFMIR/FFMIA	The system should allow DoD Components to address address significant events, conditions, risks, uncertainties, trends, and contingencies that may affect future operations in MD&A. Guidance for the preparation of MD&A is provided in Chapter 3 < <a href="http://www.dod.mil/comptroller/fmr/06b/06b_03.pdf">http://www.dod.mil/comptroller/fmr/06b/06b_03.pdf</a> > of this volume.	
Managerial_Cost_Accounting_Data_Capture_028	DFMIR/FFMIA	With the use of a common data source, cost information reflecting different accounting bases or different recognition and measurement methods should still be traceable back to the original common data source. To be reconcilable, the amount of the differences in the information reported should be ascertainable and the reasons for the differences should be explainable.	
Managerial_Cost_Accounting_System_Admin_001	DFMIR/FFMIA	The managerial cost accounting system must support the Financial Information Classification Structure described in JFMIP FFMSR-8, Chapter II, and use the data classification structure described there.	
Managerial_Cost_Accounting_System_Admin_002	DFMIR/FFMIA	The managerial cost accounting system, where possible and practical, should access the other systems' tables (or other data structures) that define codes in the data classification structure, rather than maintaining its own set of tables for these data elements.	
Managerial_Cost_Accounting_System_Admin_003	DFMIR/FFMIA	The managerial cost accounting system must allow authorized users to maintain data classification elements and use it for editing and reporting purposes	
Managerial_Cost_Accounting_System_Admin_004	DFMIR/FFMIA	The cost managerial accounting system must maintain rules for assigning costs to cost objects. The cost assignment rules maintenance process must support the costing methodologies, cost objects, and resources chosen by the agency for its use. The managerial cost accounting system is not required to support all of the costing methodologies that might be possible.	
Managerial_Cost_Accounting_System_Admin_005	DFMIR/FFMIA	The managerial cost accounting system must require reporting entities to perform at least a certain minimum level of cost accounting and provide a basic amount of cost accounting information necessary to accomplish the many objectives associated with planning, decision making, and reporting. This minimum level includes collecting cost information by responsibility segments, measuring the Full Costing of outputs, Costing Methodology, providing information for Performance Measurement, Reporting Frequency, Integrating cost accounting and general financial accounting with both using the Standard General Ledger, providing the appropriate precision of information (it should be useful but not unnecessarily precise or refined), accommodating any of management's special cost information needs that may arise due to unusual or special situations or circumstances and documentation of all managerial cost accounting activities, processes, and procedures.	
Means_Testing_Program_Administration_Systems_001	DFMIR/FFMIA	The benefit system must capture claimant wages, salaries, and other income that is considered in determining eligibility and or benefit amounts if the system is used in administering "means tested programs".	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Means_Testing_Program_Administration_Systems_002	DFMIR/FFMIA	The benefit system must capture types and amounts of assets owned by the claimant, which are considered in determining eligibility and or benefit amounts, if the system is used in administering "means tested programs".	
Means_Testing_Program_Administration_Systems_003	DFMIR/FFMIA	The benefit system should capture gender of claimant (to facilitate verifying claimant's identity).	
Military_Pay_001	DFMIR/FFMIA	To support the garnishment process, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Garnishments Un-Disbursed Reports 2. Frequency: Final Payroll Processing 3. Purpose: List all members with an open garnishment debt, but monies were not deducted for the pay period 4. Sort: Branch of Service, Component and Garnishment Date 5. Scope: Army, Navy, Air Force, Marine Corps, Active, Guard and Reserve Components 6. Content: Date prepared, Name, SSN, Garnishment Recipient Code, Garnishment Start Date, Garnishment Deduction Amount, Report Period (from and to), Service Component, and Branch of Service.	
Military_Pay_002	DFMIR/FFMIA	The integrated personnel and pay system (process) shall maintain the following information to support the disbursement of Advance, Local, Partial and Emergency Partial Payments: 1. Employee's name and SSN 2. Payment voucher date 3. Payment voucher number 4. Payment voucher amount 5. Disbursing Station Symbol Number (DSSN) 6. Line of Accounting or Recipient ID 7. Advance Pay repayment months 8. Advance Pay reason 9. Advance Pay repayment start date	
Military_Pay_003	DFMIR/FFMIA	To support the garnishment process, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Members Bankruptcy list of Debts 2. Frequency: Daily. 3. Dependency: None 4. Purpose: Report is used to provide the list of government debts that may need to be stopped due to Bankruptcy filing. 5. Sort: Branch of Service, Component, SSN. 6. Scope: Army, Navy, Air Force, Marine Corps, Active Duty, Guard, and Reserve Component. 7. Content: SSN, Name, Bankruptcy Start Date, Bankruptcy Service Date, Debt Start Date, Government Debt Type, Debt Periodic Amount (Scheduled), Debt Original Amount (Total), Outstanding Debt Balance, Branch of Service, Component, Report Period Begin Date, and Report Period End Date.	
Military_Pay_004	DFMIR/FFMIA	To support the garnishment process, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Garnishment Social Security Account Number (SSN) Change 2. Frequency: Daily 3. Dependency: Change of SSN. 4. Purpose: Report provides list of members who have changed their SSN and who also have a garnishment. 5. Sort: Prior SSN within Branch of Service and Component. 6. Scope: Army, Navy, Air Force, Marine Corps, Active Duty, Guard, and Reserve Component. 7. Content: Prior SSN, name, new SSN, Branch of Service, Component, Report Period Start, Report Period End, SSN change effective date, Garnishment effective date and Garnishment end date	
Military_Pay_005	DFMIR/FFMIA	The integrated personnel and pay system (process) must provide for automatic data conversion and electronic transfer of required data required by Treasury; IRS; the Social Security Administration; the Department of Labor; Federal Retirement Thrift Investment Board; Federal Reserve Banks; OMB; Federal Office of Child Support Enforcement; and state, local, and other taxing authorities.	
Military_Pay_006	DFMIR/FFMIA	The integrated personnel and pay system (process) shall process a debt to recoup a bonus, special or incentive pay, educational benefits, stipend, or similar payment. If the member fails to fulfill the service conditions specified in the written agreement for the pay or benefit then the pay or benefit may be terminated and the member may be required to repay an amount equal to the unearned portion of the pay or benefit. For example, a medical officer with an existing Multiyear Special Pay (MSP) contract may terminate that contract to enter into a new MSP contract. Any unearned portion of the terminated contract will be recouped.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_007	DFMIR/FFMIA	To support US Savings Deposit Program (USSDP) processing, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Deceased Members with Savings Deposit Program Allotments 2. Frequency: Monthly after Payroll processing. 3. Purpose: List all deceased records with an open or closed Savings Deposit Program allotment. 4. Sort: SSN, Name, Branch of Service and Service Component 5. Scope: Army, Navy, Air Force, Marine Corps, Active, Guard and Reserve component 6. Content: .SSN, Name, Date Deceased, Branch of Service, Report from and to Dates, USSDP allotment status (open or closed), allotment effective date and monthly amount	
Military_Pay_008	DFMIR/FFMIA	The integrated personnel and pay system (process) must create an outbound payment history file (e.g. file for the Merged Accountability Fund Reporting (MAFR) system). 1. Frequency: Monthly after payroll finalization 2. Purpose: To validate all military pay payments are reported to both the military payroll system and the accounting system 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: a. All payments and collections b. Social Security Number and Name c. Voucher date and amount paid d. Line of Accounting e. Processing Status: Processed or rejected in payroll system	
Military_Pay_009	DFMIR/FFMIA	The integrated personnel and pay system (process) must provide information to analyze detailed pay transactions and establish each as either a disbursement or as a debt due the government.	
Military_Pay_010	DFMIR/FFMIA	The integrated personnel and pay system (process) must generate reports of pay and benefit transactions required by the agency Core financial system.	
Military_Pay_011	DFMIR/FFMIA	To support voucher preparation and certifying officer legislation, the integrated personnel and pay system (process) shall create summary reports for all payments and deductions 1. Scope: a. Net Pay b. Debt payments by type (e.g. IGS, SORS, AAFES, telephone bills, Service Academy, pay & allowances) c. Allotments payments by type (e.g. financial organization, insurance, mortgage) d. Bond payments by type (e.g. series and denomination) e. Deduction payments by type (e.g. AFRH and SGLI) f. Federal Tax payments g. State Tax payments by State h. Social Security Tax payments by type i. Employee FICA contribution j. Employer FICA contribution k. Retirement accrual l. Employer TSP matching contribution 2. Content: List payment or deduction reason, amount and number of payments 3. Frequency: Mid-month, End-of-Month and off-cycle payrolls 4. Dependency: Payroll Finalization 5. Other: Separate totals by Branch or Service, Service component and Line of Accounting	
Military_Pay_012	DFMIR/FFMIA	The integrated personnel and pay system (process) must be able to accept, process, and report on transactions with other internal and external systems. The system must record and track such transactions and related information in order to provide the basis for central control. This may require a custom interface to properly identify and format the transactions. The system must provide system flexibility in accepting data input from multiple media that recognize the unique data input requirements of interface systems. The Integrated Personnel and Pay System must create an outbound interface to the pay system, e.g., Defense Retirement and Annuitant Pay System (DRAS), containing information including: a. Retirement Date b. Branch of Service and Component c. Name and Social Security Number d. Date of birth and gender e. Current Grade and effective date f. Tax Information such as Single, Married or Exempt, number of exemptions and additional withholding g. Allotment and Bond Information if deducted from retired pay h. Service Dates such as DOE, TAFMSD, retirement date, PEBD, etc. i. Retirement Reason (legal authority) j. Mailing address and EFT information k. High 36-month Basic Pay Rates and Effective Dates	
Military_Pay_013	DFMIR/FFMIA	To support file reconciliation, the integrated personnel and pay system (process) shall create an out-bound interface file for the pay system, e.g., Defense Retiree and Annuitant Pay System (DRAS). 1. Frequency: Monthly 2. Dependency: End-of-Month payroll processing 3. Purpose: This file is used to reconcile pay records to ensure a member is not receiving pay in both the Military Pay System and the Retired Pay System 4. Sort: SSN 5. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 6. Content: SSN and name 7. Update Requirements: File reconciliation is outside the scope of the military payroll system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_014	DFMIR/FFMIA	To support security requirements, the Core system must deliver the capability to restrict access to sensitive data elements, such as social security numbers, banking information by user ID, assigned role or organization.	
Military_Pay_015	DFMIR/FFMIA	To support the Payroll process, the integrated personnel and pay system (process) shall process an inbound interface file from the necessary activities such as the Defense Manpower Data Center (DMDC), for Continental United States Cost of Living Allowance (CONUS COLA) rates 1. Frequency: Annually or as required 2. Purpose: Provide the military payroll system with current CONUS Cost of Living Allowance Rates. 3. Content: Data includes all COLA rates broken down by zip code, grade and type (i.e., with-dependent and without dependant) 4. Update Requirements: Update rate tables and process mass rate changes to employee records.	
Military_Pay_016	DFMIR/FFMIA	To support the Payroll process, the integrated personnel and pay system (process) shall process an Inbound interface file from the necessary activities such as Defense Manpower Data Center (DMDC) based on the Automated Overseas Housing Allowances Maintenance and Reporting System (AOMARS). 1. Frequency: Bi-Monthly 2. Purpose: Provide the military payroll system with current rates for Overseas Housing Allowances and Overseas Cost of Living Allowances 3. Content: 7 different files a. File 1: New JFTR/Merge Locations File b. File 2: Currency Exchange Rate c. File 3: Ceiling Rates File d. File 4: MIHA & Utility Rates e. File 5: Regular COLA Rate Index f. File 6: Unique COLA Rates File g. File 7: MIHA Security Rates 4. Update Requirements: Update rate tables and process mass rate changes to employee records.	
Military_Pay_017	DFMIR/FFMIA	To support the Wounded Warrior program, the integrated personnel and pay system (process) shall create outbound interface file for the Wounded Warrior Pay Management Program. 1. Frequency: As required. 2. Dependency: Payroll. 3. Purpose: Track combat pay entitlements and debts related to the military member's medical evacuation. 4. Content: a. Member information such as SSN, name, organization, address, duty status b. All military pay, allowances and bonuses records c. All debt, garnishment, allotments and payment records	
Military_Pay_018	DFMIR/FFMIA	To support US Savings Deposit Program (USSDP) processing, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Savings Deposit Program Combat Zone Start and Stop Dates 2. Frequency: Monthly after payroll processing 3. Purpose: Identify Combat Zone Start and Stop dates for members with a Savings Deposit Program allotment 4. Sort: SSN, Name, Branch of Service, Service Component 5. Scope: Army, Navy, Air Force, Marine Corps, Active, Guard and Reserve component 6. Content: .SSN, Name, Branch of Service, Service Component, Combat Zone Begin Date, Combat Zone End Date	
Military_Pay_019	DFMIR/FFMIA	The integrated personnel and pay system (process) shall create the following report: 1. Name of Report: International Balance of Payments (IBOP) 2. Frequency: Quarterly and Yearly. 3. Purpose Report provides information required by the Departments of Commerce, Treasury, and Defense for control of International Balance of Payments (IBOP) financial transactions. 4. Sort: The report consists of four parts: Part I--Disbursements; Part II--Reimbursements; Part III--Receipt Accounts; and Part IV--Supplemental Data. (Nonintegrated DOs will prepare and submit only Part IV.) 5. Scope: Army, Navy, Air Force, Marine Corps, Active Duty, Guard, and Reserve Component.	
Military_Pay_020	DFMIR/FFMIA	The integrated personnel and pay system (process) must meet the SFIS requirements from the latest version of the BEA SFIS Compliance Checklist section titled Payroll Feeder System.	
Military_Pay_021	DFMIR/FFMIA	To support the deduction processing, the integrated personnel and pay system (process) shall process an inbound deduction interface file from the data center, (e.g. Defense Manpower Data Center (DMDC)): 1. Frequency: Monthly to support end-of-month payroll processing 2. Purpose: To start, change or stop Family Serviceman's Group Life Insurance (FSGLI). 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's SSN and name, effective date, FSGLI Amount of Coverage Elected and Age of Military Member 5. Update Requirements: Update FSGLI on the member's pay record	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_022	DFMIR/FFMIA	The integrated personnel and pay system (process) must send an advance notice to DoD Disbursing office for all military pay made by EFT for each payroll reporting period, as far in advance of the pay dates as possible, but at least two business days in advance; and, DoD Disbursing Office shall send an advance notice to the Treasury's Financial Management Service (FMS) for all military pay made by EFT for each payroll reporting period, as far in advance of the pay dates as possible, but at least two business days in advance.	
Military_Pay_023	DFMIR/FFMIA	The integrated personnel and pay system (process) shall support payment returns and check cancellations.	
Military_Pay_024	DFMIR/FFMIA	To support debt processing and payment returns, the integrated personnel and pay system (process) shall capture and retain the following information for all collections: 1. Employee's name and SSN 2. Collection voucher date 3. Collection voucher number 4. Collection voucher amount 5. Collection Reason (payment return reason or debt collection reason) 6. Disbursing Station Symbol Number (DSSN)	
Military_Pay_025	DFMIR/FFMIA	To support tax reporting, the integrated personnel and pay system (process) shall create an address file for the DFAS US Savings Deposit Program (USSDP):: 1. Frequency: Annually at end-of-year 2. Dependency: Final payroll for the calendar year 3. Purpose: Report names and mailing addresses for the all members who participated in the Savings Deposit Program during the calendar year. 4. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 5. Content: Member's SSN and name, branch of service, Street Address, City, State, Zip Code, and Address effective date. 6. Update Requirements: Used by USSDP to mail the IRS Form 1099INT	
Military_Pay_026	DFMIR/FFMIA	The integrated personnel and pay system (process) must obligate and accrue retired pay to the Military Retirement Fund at the same time military pay is obligated.	
Military_Pay_027	DFMIR/FFMIA	To support the W-2 processing, the integrated personnel and pay system (process) shall process an inbound interface file from the pay system (e.g. Defense Retiree and Annuitant Pay System (DRAS)): 1. Frequency: Annually 2. Dependency: Address Update 3. Purpose: The file provides the current address to mail the active duty W-2 for year of separation 4. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard 5. Content: a. Social Security Number and Name b. Address, City, State and Zip Code c. Retirement Date 6. Update Requirements: Update address in military payroll system	
Military_Pay_028	DFMIR/FFMIA	The integrated personnel and pay system (process) shall capture and retain the following information for all payroll payments: 1. Recipient Information (payee's name and address, bank account number and routing number, accounting classification, etc.) 2. Payment method (e.g., check, EFT or IPAC) 3. Check Number 4. EFT Trace Number	
Military_Pay_029	DFMIR/FFMIA	To support the garnishment process, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Garnishment Stop Dependent Support Allotment Report 2. Frequency: Daily 3. Dependency: Garnishment processed in addition to voluntary dependent support allotments 4. Purpose: This reports identifies member's with active garnishment debts and active dependent support allotments (possible duplicate support for same reason) 5. Sort: SSN, Name, Branch of Service, Component, garnishment amount and start date and dependent allotment amount and start date 6. Scope: Army, Navy, Air Force, Marine Corps, Active Component 7. Content: .SSN, Name, Allotment info (start date, amount, credit line, recipient information, etc.) and garnishment info (start date, amount, type, recipient information, case number, etc.), Branch of Service and Service Component	
Military_Pay_030	DFMIR/FFMIA	To support Allotment processing, the integrated personnel and pay system (process) shall process an inbound interface file for Tricare Dental Insurance 1. Frequency: As Required. 2. Purpose: To report TRICARE Dental Insurance allotments to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active Component and Reserve and Guard component on extended active duty 4. Content: Member's name and SSN and allotment information 5. Update Requirements: Start, change or stop allotment action. 6. Other: Interface is received from external commercial Life Insurance Agencies such as United Concordia Companies, Inc. (UCCI) or Metropolitan Life and John Hancock Life Insurance	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_031	DFMIR/FFMIA	To meet General Design/Architecture requirements, the Core system must ensure the delivered system generates output reports, query results and data files using multiple formats as specified by functional requirements. Specified formats can include online display, printed report, Portable Document Format (PDF), MS Word, Excel, ASCII or delimited text file. In cases where an output format is not specified within a requirement, the requested information must be viewable to the agency online, using the application user interface.	
Military_Pay_032	DFMIR/FFMIA	To support Workflow/Messaging requirements, the Core financial system must deliver the capability to define multiple approval levels to a single user. Prevent a user from applying more than one level of approval to the same document in order to conform to the principle of separation of duties.	
Military_Pay_033	DFMIR/FFMIA	To support US Savings Deposit Program (USSDP) processing, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: USSDP Cash Collections 2. Frequency: Daily. 3. Dependency: Cash collection made for USSDP debts. 4. Purpose: Report is used by accounting/disbursing to validate USSDP cash collections and determine date interest starts. 5. Sort: Branch of Service, Component. 6. Scope: Army, Navy, Air Force, Marine Corps, Active, Guard and Reserve Components. 7. Content: Branch of Service, Service Component, Amount, and Service Total 8. Other: USSDP debt must be established on pay record, and cash collection reported against the USSDP debt	
Military_Pay_034	DFMIR/FFMIA	To support the member's information, the integrated personnel and pay system (process) shall process an inbound interface from the United States Savings Deposit Program (USSDP) 1. Frequency: As Required. 2. Purpose: To report USSDP account balances for posting to the Military member's Leave and Earnings Statement (LES). 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Social Security Number, USSDP beginning and ending balances, deposits, interest and withdrawals 5. Update Requirements: Post information to the remarks section of the monthly LES.	
Military_Pay_035	DFMIR/FFMIA	To support the member information, the integrated personnel and pay system (process) shall process an inbound interface from the Veterans Educational Assistance Program (VEAP) 1. Frequency: Quarterly 2. Purpose: To report VEAP benefits for posting to the Military member's Leave and Earnings Statement (LES). 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Social Security Number and VEAP contributions: 5. Update Requirement: Post information to the remarks section of the monthly LES.	
Military_Pay_036	DFMIR/FFMIA	To support Allotment processing, the integrated personnel and pay system (process) shall process an inbound interface file for Long Term Care Insurance 1. Frequency: As Required. 2. Purpose: To report long term care allotments to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active Component and Reserve and Guard component on extended active duty 4. Content: Member's name and SSN and allotment information 5. Update Requirements: Start, change or stop allotment action. 6. Other: Interface is received from external commercial Life Insurance Agencies such as United Concordia Companies, Inc. (UCCI) or Metropolitan Life and John Hancock Life Insurance	
Military_Pay_037	DFMIR/FFMIA	To support Allotment processing, the integrated personnel and pay system (process) shall process an inbound allotment interface file from the Military Services Incorporated (MSI) 1. Frequency: As Required. 2. Purpose: To report base housing rental allotments to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active Component and Reserve and Guard component on extended active duty 4. Content: Member's name and SSN and allotment information 5. Update Requirements: Start, change or stop allotment action. 6. Other: MSI contractor support for housing rental costs could change to other contractors	
Military_Pay_038	DFMIR/FFMIA	To support Allotment processing, the integrated personnel and pay system (process) shall process an inbound allotment interface file from Service Relief Organizations (e.g. the Air Force Aid Society (AFAS) and Army Emergency Relief (AER)): 1. Frequency: As Required. 2. Purpose: To report Service Relief Organizations allotments to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active Component and Reserve and Guard component on extended active duty 4. Content: Member's name and SSN and allotment information 5. Update Requirements: Start, change or stop allotment action.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_039	DFMIR/FFMIA	The integrated personnel and pay system (process) must use the following military payroll schedule: A. Except for an authorized midmonth payroll, payday is the first calendar day of the month after the month in which the entitlement was earned. B. Except for payrolls otherwise payable on October 1, if the payday falls on a Saturday, Sunday, or federal legal holiday, payment is authorized on the preceding workday, but not more than 3 days before the scheduled payday. This exception applies to foreign holidays recognized abroad by United States Forces. It also applies to payments made to members upon separation from the Military Service through retirement or discharge when the last day of active duty falls on a Saturday, Sunday, or federal legal holiday. C. For payrolls otherwise payable on October 1, the Secretary of Defense shall determine if the payroll may be dated in September.	
Military_Pay_040	DFMIR/FFMIA	To support Garnishment Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from the garnishment system(e.g. Integrated Garnishment System (IGS)): 1. Frequency: As Required. 2. Purpose: Report garnishment debts to the military payroll system. 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create or update the debt record (start, change or stop). Start collection action.	
Military_Pay_041	DFMIR/FFMIA	To support the Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file (e.g. from the Army, Air Force Exchange Service (AAFES)): 1. Frequency: As Required. 2. Purpose: Report non-appropriated fund debts to the military payroll system. 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_042	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an Inbound interface file from the cost adjudication interface (e.g. Excess Cost Adjudication Function Interface (ECAFI)), Joint Personnel Property Shipment Office (JPPSO) 1. Frequency: As Required. 2. Purpose: To report Excess Weight Household Goods (HHG) debts to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_043	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from reporting systems (e.g. Salary Offset Reporting System (SORS)): 1. Frequency: As Required. 2. Purpose: To report debts from other Federal agencies to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create or update the debt record (start, change or stop). Start collection action.	
Military_Pay_044	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from the Air Force Communication Squadron (overseas) 1. Frequency: As Required. 2. Purpose: To report telephone and cable TV debts to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_045	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an Inbound debt interface file from the communication command (e.g.Army Communication Command Korea (ACC)): 1. Frequency: As Required. 2. Purpose: To report telephone and cable TV debts to the military payroll system 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_046	DFMIR/FFMIA	To support Debt (Tuition) processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from the GoArmyEd Program 1. Frequency: As Required. 2. Purpose: Report Tuition debts from the GoArmyEd to the military payroll system. 3. Sort: Social Security Number 4. Scope: Army, Active and Reserve Component 5. Content: Member's name and SSN and debt information 6. Update Requirements: Create debt record and start collection action.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_047	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an Inbound interface file from the Air Force Academy Book Store (AFABS) 1. Frequency: As Required. 2. Purpose: Report debts from the Air Force Academy Book Store (AFABS) to the military payroll system. 3. Scope: Air Force Academy Cadets 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_048	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from the West Point Book Store (WPBS) 1. Frequency: As Required. 2. Purpose: Report debts from the West Point Book Store (WPBS) to the military payroll system. 3. Scope: Army West Point Cadets 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_049	DFMIR/FFMIA	To support SGLI refunds, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Premium SGLI Refund 2. Frequency: End of Month payroll processing 3. Purpose: Identifies members with a SGLI deduction serving in the theater of operations for Operation Enduring Freedom (OEF) or Operation Iraqi Freedom (OIF) for any part of the month. 4. Sort: Branch of Service, Service Component and SSN 5. Scope: Army, Navy, Air Force, Marine Corps, Active, Reserve and Guard Components 6. Content: SSN and name, Branch of Service, Service Component, SGLI type, deduction amount and report month	
Military_Pay_050	DFMIR/FFMIA	To support Debt processing, the integrated personnel and pay system (process) shall process an inbound debt interface file from the US Naval Academy (USNA) Store 1. Frequency: As Required. 2. Purpose: Report debts from the US Naval Academy (USNA) Store to the military payroll system. 3. Scope: Navy Academy Cadets 4. Content: Member's name and SSN and debt information 5. Update Requirements: Create debt record and start collection action.	
Military_Pay_051	DFMIR/FFMIA	To support the debt and payment process, the integrated personnel and pay system (process) shall create an out-bound interface file for the exchange service (e.g. Army, Air Force Exchange Service (AAFES)): 1. Frequency: After payroll processing 2. Purpose: Report the amount collected for AAFES debts 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's SSN and name, debt reason, debt recipient, month collected and amount collected 5. Update Requirements: Used by AAFES for debt management and system updates.	
Military_Pay_052	DFMIR/FFMIA	To support the Debt and payment process, the integrated personnel and pay system (process) shall create an out-bound interface file for recording member debt collections (e.g. from DFAS Salary Offset Reporting System (SORS)): 1. Frequency: After payroll processing 2. Purpose: Report the amount collected for AAFES debts 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's SSN and name, debt reason, debt recipient, month collected and amount collected 5. Update Requirements: Used by SORS for debt management and system updates.	
Military_Pay_053	DFMIR/FFMIA	To support the allotment and payment process, the integrated personnel and pay system (process) shall create an out-bound interface file for the State Sponsored Life Insurance (SSLI) insurance agencies. 1. Frequency: After payroll processing 2. Purpose: Report the amount collected for SSLI allotments 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's Social Security Number and name, allotment reason, account or policy number, recipient information, month collected and amount collected 5. Update Requirements: Used by SSLI agencies for account management 6. Other: Separate reports are required for each SSLI insurance agency	
Military_Pay_054	DFMIR/FFMIA	To support the allotment and payment process, the integrated personnel and pay system (process) shall create an out-bound interface file for the National Guard Life Insurance (NGLI) insurance agencies. 1. Frequency: After payroll processing 2. Purpose: Report the amount collected for NGLI allotments 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's Social Security Number and name, allotment reason, account or policy number, recipient information, month collected and amount collected 5. Update Requirements: Used by NGLI agencies for account management 6. Other: Separate reports are required for each NGLI insurance agency	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_055	DFMIR/FFMIA	To support the debt and payment process, the integrated personnel and pay system (process) shall create an out-bound interface file for the garnishment system (e.g. DFAS Integrated Garnishment System (IGS)): 1. Frequency: After payroll processing 2. Purpose: Report the amount collected for IGS debts 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's Social Security Number and name, debt reason, debt recipient, Garnishment case number, FIPS code, month collected and amount collected 5. Update Requirements: Used by IGS for debt management and system updates.	
Military_Pay_056	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver an integrated workflow management capability to automate internal routing of documents, transactions, forms or reports for online approval processing.	
Military_Pay_057	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to customize workflow processes to automate agency-defined business rules, required approvers, pooled or proxy approving authorities and workload balancing. Agency customization must include the capability to apply start and end dates to approvers and their proxies.	
Military_Pay_058	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to define multiple levels of document approvals based on agency-defined criteria, including dollar amounts, types of items purchased, and document types.	
Military_Pay_059	DFMIR/FFMIA	To meet Workflow/Messaging requirements, the Core financial system must deliver the capability to capture approval actions by transaction, including the time/date and approving party.	
Military_Pay_060	DFMIR/FFMIA	To meet General Design/Architecture requirements, the Core system shall ensure the delivered system is modular, highly scalable and incorporates an open-systems architecture.	
Military_Pay_061	DFMIR/FFMIA	To meet General Design/Architecture requirements, the Core system shall ensure the delivered system is customizable to meet agency-defined business practices. Agency customizable features must be table/parameter driven.	
Military_Pay_062	DFMIR/FFMIA	To meet General Design/Architecture requirements, the Core system shall ensure the delivered system is upgradeable to accommodate changes in laws, regulations, best practices or new technology.	
Military_Pay_063	DFMIR/FFMIA	To meet General Design/Architecture requirements, the Core system should deliver a reports management capability to enable online retrieval, viewing, re-printing, and permanent archiving of system-generated reports.	
Military_Pay_064	DFMIR/FFMIA	To support the Infrastructure functionality, the Core financial system shall operate in a mainframe environment Operating System (OS).	
Military_Pay_065	DFMIR/FFMIA	To meet Infrastructure requirements, the Core system must ensure the delivered system includes a Structured Query Language (SQL) compliant relational database.	
Military_Pay_066	DFMIR/FFMIA	To support General Design/Architecture functionality, the Core financial system shall ensure the delivered system is capable of processing online transactions, batch jobs and transactions submitted via system interface simultaneously.	
Military_Pay_067	DFMIR/FFMIA	To meet User Interfaces requirements, the Core financial system must deliver a context-sensitive, online help facility. This facility must be customizable by the agency.	
Military_Pay_068	DFMIR/FFMIA	To meet User Interfaces requirements, the Core financial system must deliver an online graphical user interface (GUI). The GUI must provide consistent data entry, navigation and information presentation across all modules and sub-systems.	
Military_Pay_069	DFMIR/FFMIA	To meet User Interfaces requirements, the Core financial system must deliver the capability to customize error message text.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_070	DFMIR/FFMIA	To meet User Interfaces requirements, the Core financial system shall incorporate user interface features designed to reduce the amount of direct keying required for transaction processing, such as: Default values based on system maintained transaction and user profiles; Value look-up tables; Highlighting or accentuating required fields; Grayed data fields that are unavailable for user entry; Auto tabs; Automatic data recall; Auto fill text; Cut, copy and paste functionality; Keyboard shortcuts (e.g., function keys to invoke help facility, clear screen, etc.); Menu mode of screen navigation; Undo/redo; Disabling of non-supported function keys; Ability to select records from a list by scrolling or typing only part of an entry; Ability to pass common data from field to field, screen to screen and transaction to transaction.	
Military_Pay_071	DFMIR/FFMIA	To meet Internet Access requirements, the Core financial system must ensure the delivered system supports Transmission Control Protocol/Internet Protocol (TCP/IP) for application component connectivity.	
Military_Pay_072	DFMIR/FFMIA	To meet Internet Access requirements, the Core financial system must deliver browser access to all system modules/functionality.	
Military_Pay_073	DFMIR/FFMIA	To support Internet Access functionality, the core financial system shall support secure Internet access to the integrated ad hoc data query facility.	
Military_Pay_074	DFMIR/FFMIA	To meet Internet Access requirements, the Core financial system shall support operations via a Virtual Private Network (VPN) system capability for secure remote access.	
Military_Pay_075	DFMIR/FFMIA	To meet Internet Access requirements, the Core financial system shall deliver the capability to use Public Key Infrastructure technology to control system access.	
Military_Pay_076	DFMIR/FFMIA	To meet Operations requirements, the Core system must maintain internal database consistency at all times. In the event of a system failure the system must have the capability to: Back out incompletely processed transactions; Restore the system to its last consistent state before the failure occurred; Re-apply all incomplete transactions previously submitted by the user; Validate internal database consistency to ensure duplicate postings are avoided; Report any data or transactions that failed to process completely.	
Military_Pay_077	DFMIR/FFMIA	The integrated personnel and pay system (process) shall start, change, cancel or stop Cash/Check collections from Military Members to Satisfy Outstanding Debts based on positive input from the HR or Payroll specialist.	
Military_Pay_078	DFMIR/FFMIA	The integrated personnel and pay system (process) shall start, change, cancel or stop Payment Returns and Check Cancellations based on positive input from the HR or Payroll specialist and/or positive input from external system interfaces	
Military_Pay_079	DFMIR/FFMIA	To support the W-4 tax withholding, the integrated personnel and pay system (process) shall create a report for the Internal Revenue Service (IRS) 1. Frequency: Monthly 2. Purpose: Report to IRS for employees who claim (a) More than 10 withholding allowances, or (b) Exempt status and are expected to earn more than \$200 a week. 3. Sort: Social Security Number. 4. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 5. Content: Employer information, employee's SSN and name, number of withholding exemptions and tax exempt status and estimated monthly earnings	
Military_Pay_080	DFMIR/FFMIA	To meet the Operations requirements, the Core system shall generate online status messages to the operator. Include job or transaction type, name, when processing initiates, when it completes, and any processing errors encountered.	
Military_Pay_081	DFMIR/FFMIA	To meet the Operations requirements, the Core system shall deliver a restart capability for all application's online and batch processing components. Batch jobs must be segmented to facilitate restart in the event of a system failure.	
Military_Pay_082	DFMIR/FFMIA	To meet the Operations requirements, the Core system shall deliver common error-handling routines across functional modules. Generate meaningful and traceable error messages that allow the user or system operator to identify and respond to reported problems.	
Military_Pay_083	DFMIR/FFMIA	To meet the Operations requirements, the Core system shall maintain and report application usage statistics. Productivity statistics should include concurrent users, job submissions, transactions throughput, and system availability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_084	DFMIR/FFMIA	To meet the System Performance requirements, the Core financial system shall process the agency's specified accounting workload without adversely impacting projected online response time.	
Military_Pay_085	DFMIR/FFMIA	To meet the System Performance requirements, the Core financial system shall process all scheduled work (e.g., batch jobs) within an agency specified processing window. Scheduled work can include: Daily systems assurance reports; Daily backups; Daily interface processing; Core GL posting; Table updates; payroll processing and Standard reporting.	
Military_Pay_086	DFMIR/FFMIA	To meet the System Performance requirements, the Core financial system shall maintain the agency's specified current and historical financial data (e.g. general ledger records, documents, transactions, lines, and vendor records) storage needs with no degradation to online or batch processing performance.	
Military_Pay_087	DFMIR/FFMIA	To meet the System Performance requirements, the Core financial system shall support concurrent access to functional modules for the agency's specified user community.	
Military_Pay_088	DFMIR/FFMIA	The integrated personnel and pay system (process) must support various methods of payment to satisfy member outstanding debt, including cash, check, money order, electronic payment, charge or credit card, debit card, advance reduction, and on account.	
Military_Pay_089	DFMIR/FFMIA	To support accounting reconciliation, the integrated personnel and pay system (process) shall create the following report: 1. Name of Report: Summary of Military Pay Obligations (SOMPO) 2. Frequency: Every Pay Period. 3. Purpose: List all earnings paid during the pay period to support accounting reconciliation (commitments and obligations) 4. Sort: Branch of Service, Component, Officer/Enlisted, and Earnings. 5. Scope: Army, Navy, Air Force, Active Component. 6. Content: Pay period dates, Branch of Service, Service Component, Officer/Enlisted, earning type, pay period amount, monthly amount.	
Military_Pay_090	DFMIR/FFMIA	To meet Operations requirements, the Core system shall deliver the capability to override the system date value used to automatically default document effective date and related transaction posting date/period.	
Military_Pay_091	DFMIR/FFMIA	The integrated personnel and pay system (process) must include internal control standards such as controls over information processing. Examples include edit checks of data entered, accounting for transactions in numerical sequences, comparing file totals with control accounts, and controlling access to data, files, and programs.	
Military_Pay_092	DFMIR/FFMIA	The integrated personnel and pay system (process) must help ensure completeness, accuracy, authorization, and validity of all transactions during application processing. An example is computerized edit checks built into the system to review the format, existence, and reasonableness of data.	
Military_Pay_093	DFMIR/FFMIA	To support TSP processing, the integrated personnel and pay system (process) shall create an outbound TSP contributions interface file for the National Finance Center (NFC) 1. Frequency: Daily after payroll processing 2. Purpose: Submitting employee data, TSP contributions and TSP Recharacterization 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Components 4. Content: TSP contributions. See TSP Bulletin 02-U-21, July 25, 2002 5. Other: See <a href="http://www.tsp.gov/agency/uniserv/index.html">http://www.tsp.gov/agency/uniserv/index.html</a> for all file requirements.	
Military_Pay_094	DFMIR/FFMIA	To support TSP processing, the integrated personnel and pay system (process) shall process an inbound TSP interface file from the National Finance Center (NFC) 1. Frequency: As required after submission of the TSP contribution file 2. Purpose: Reports feedback on the TSP contribution file to include file errors, breakage, loan starts and stop, and TSP stops 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Components 4. Content: See TSP Bulletin 02-U-17, June 12, 2002 5. Other: See <a href="http://www.tsp.gov/agency/uniserv/index.html">http://www.tsp.gov/agency/uniserv/index.html</a> for all file requirements	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_095	DFMIR/FFMIA	To support the Disbursing process, the integrated personnel and pay system (process) shall process a Federal Reserve Bank (FRB) Notification of Change (NOC) Inbound interface file from the DFAS Disbursing Systems 1. Frequency: As Required. 2. Purpose: Notification of Change (NOC) is used to change and/or correct account information for Federal government transactions processed through the Automated Clearing House (ACH) 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: See Financial Management Service, Green Book for current format and change reason codes 5. Update Requirements: a. Correct the member's EFT account number, routing number or account type (.i.e., Net Pay and Allotments) b. Add, change or correct Routing Numbers on payroll tables supporting the disbursing process	
Military_Pay_096	DFMIR/FFMIA	To support the Disbursing and Debt processing, the integrated personnel and pay system (process) shall process an inbound interface partial payment file from the redesign system (e.g. Standard Redesign System 1 (SRD1)) 1. Purpose: Report partial and advance payments to the payroll system and collect payment. 2. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 3. Content: Member's name and SSN and payment information 4. Update Requirements: Create payment and debt record. Payment is deducted as an one-time collection from the next available pay period 5. Other: SRD1 could be deployed to several military installations; therefore, separate interfaces would be received from each military installation.	
Military_Pay_097	DFMIR/FFMIA	To support the Disbursing and Debt processing, the integrated personnel and pay system (process) shall process an inbound interface partial payment file from the value card system (e.g. Student Stored Value Card (SSVC)) 1. Frequency: As Required 2. Purpose: Report partial payments to the payroll system and collect payment. 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and payment information 5. Update Requirements: Create payment and debt record. Payment is deducted as an one-time collection from the next available pay period 6. Other: SSVC could be deployed to several military installations; therefore, separate interfaces would be received from each military installation.	
Military_Pay_098	DFMIR/FFMIA	To support the Disbursing and Debt processing, the integrated personnel and pay system (process) shall process an inbound interface payment file from the disbursing system (e.g. DFAS Disbursing System (DDS)) 1. Frequency: As Required 2. Purpose: Report partial and advance payments to the payroll system and collect payment. 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: Member's name and SSN and payment information 5. Update Requirements: Create payment and debt record. Payment is deducted as an one-time collection from the next available pay period 6. Other: DDS could be deployed to several military installations; therefore, separate interfaces would be received from each military installation.	
Military_Pay_099	DFMIR/FFMIA	To support the Document and Transaction Control process, the integrated personnel and pay system (process) shall create a feedback file or report for each inbound interface file: 1. Frequency: Receipt and processing of an incoming interface files 2. Purpose: Report processed and rejected transactions 3. Scope: All incoming transaction interfaces (i.e., SORS, IGS, Disbursing, AAFES, MCI, Army, Air Force, Army Communication Command, etc,) 4. Content: a. Transaction data (should match information reported on incoming interface) b. Status: Processed, rejected, etc. c. Reject Description or error code d. Date Processed or Rejected	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_100	DFMIR/FFMIA	The integrated personnel and pay system (process) shall process an Inbound payment return interface file from the disbursing system (e.g. DFAS Disbursing System (DDS)) to report payment returns: 1. Frequency: As Required. 2. Purpose: Report payment returns to the military pay system for credit to the member's pay account 3. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 4. Content: a. Social Security Number b. Name c. Amount returned d. Collection Voucher Number and Date e. Original Disbursement Voucher Number and Date f. Original Payment Reason: Must support all payment reasons such as Net Pay, allotments, garnishments, SGLI, AFRH, VEAP, TSP, MGIB, Bonds, Limited Pay-Ability Checks, Stored Value Card residuals, etc. g. Tax Indicator: Used to determine if tax refund increases taxable wages (i.e., MGIB and TSP refunds) 5. Update Requirements: Credit amount to the member's pay account and refund monies in the next available pay period. Monies can be used to satisfy debts and arrears.	
Military_Pay_101	DFMIR/FFMIA	To support the Payroll process, the integrated personnel and pay system (process) shall process an inbound interface file from the data center (e.g. Defense Manpower Data Center (DMDC)) for Basic Allowance for Housing Rates. 1. Frequency: Annually or as required 2. Purpose: Provide the military payroll system with current Basic Allowance for Housing Rates. 3. Scope: Army, Air Force, Navy, Active and Reserve Component 4. Content: Data includes all BAH rates broken down by Grade and type (i.e., with-dependent, without dependant and partial) 5. Update Requirements: Update rate tables and process mass rate changes to employee records.	
Military_Pay_102	DFMIR/FFMIA	To support the Payroll process, the integrated personnel and pay system (process) shall process an inbound interface file from the data center (e.g. Defense Manpower Data Center (DMDC)) for Basic Pay rates 1. Frequency: Annually or as required 2. Purpose: Provide the military payroll system with current Basic Pay rates 3. Content: 4. Data includes all Basic Pay rates broken down by grade, Basic Pay longevity years, and special compensation 5. Update Requirements: Update rate tables and process mass rate changes to employee records.	
Military_Pay_103	DFMIR/FFMIA	To support the payroll processing, the integrated personnel and pay system (process) shall create an out-bound interface file for the payroll file system (e.g. DFAS Payroll Locator File System (PLFS)) 1. Frequency: Semi-Monthly 2. Dependency: Payroll Processing 3. Purpose: Provide contact information for returned checks, debt notification and follow up, garnishment legal review, claims processing, etc. 4. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 5. Content: Member's SSN and name, organization, branch of service, service component, grade, Street Address, City, State, Zip Code 6. Update Requirements: Used by the PLFS for system updates.	
Military_Pay_104	DFMIR/FFMIA	In support of Operation Mongoose (pay fraud detection) and pay maintenance, the integrated personnel and pay system (process) shall create out-bound interface files to the data center, (e.g. Defense Manpower Data Center (DMDC)) 1. Frequency: Monthly 2. Dependency: End of Month payroll-processing 3. Purpose: Fraud detection 4. Scope: Army, Air Force, Navy, Marine Corps, Active, Reserve and Guard Component 5. Content: a. Member's SSN and name b. All military pay and allowances paid during the month c. If applicable, all drill tour information for the month d. Dependency information for BAH, OHA and COLA paid during the month.	
Military_Pay_105	DFMIR/FFMIA	The integrated personnel and pay system (process) must create an outbound disbursement interface that contains content including: a. Employee's Social Security Number and Name b. Recipient Information such as the name and address, Line of Accounting, Account Number, Routing Transit Number, account type, etc.) c. If applicable, debt type, allotment type, garnishment FIPS Code and garnishment case number d. Payment Amount e. Payment Reason (Net Pay, allotment type, debt type, garnishment type, deduction type, tax type, retirement accrual, employer FICA contribution, employer TSP matching contribution, etc.) f. Payment Method (individual check or EFT, blanket check or EFT, CTX, IPAC, etc.)	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military_Pay_106	DFMIR/FFMIA	The integrated personnel and pay system (process) must generate an outbound accounting interface that contains information including: a. Social Security Number and Name b. Earnings type, amount and effective dates c. Debit Line of Accounting 5. Adjustments or Other Entries a. Retired Pay Accrual b. Employer FICA contribution c. Debt Amount: Line of accounting and debt type if total payments for the pay period are greater than total earnings for the pay period (retroaction adjustment and creates an accounts payable) d. Held Pay (i.e., allotments or bonds when monies are deducted and held pending deduction of the full amount for the bond or allotment) e. Employer TSP Matching Contribution	
Military_Pay_107	DFMIR/FFMIA	When amounts due a member are insufficient to cover authorized deductions, allotments or debts, the integrated personnel and pay system (process) shall prioritize collection based on the specific type of deduction, debt or allotment in accordance with DoDFMR Volume 7A, Chapter 52, Table 52-1.	
NonAppropriated_Funds_001	DFMIR/FFMIA	The nonappropriated funds (NAF) financial system shall support the retention of all records relating to payments to individuals and firms for at least four years and making them available for IRS review.	
NonAppropriated_Funds_002	DFMIR/FFMIA	The nonappropriated funds (NAF) financial system shall support the reporting of cumulative payments made by Nonappropriated Funds Instrumentalities (NAFIs) under service contracts of \$600 or more to anyone, during a calendar year, to the IRS along with the total amounts paid to include the name, address, and Social Security number of the individual.	
NonAppropriated_Funds_003	DFMIR/FFMIA	Nonappropriated Funds Instrumentality (NAFI) payroll systems must provide complete, accurate, and prompt processing and accounting for pay, leave, and deductions.	
NonAppropriated_Funds_004	DFMIR/FFMIA	Nonappropriated Funds Instrumentality (NAFI) payroll systems must provide complete, accurate, and prompt generation and maintenance of payroll records and transactions.	
NonAppropriated_Funds_005	DFMIR/FFMIA	Nonappropriated Funds Instrumentality (NAFI) payroll systems must provide timely access to complete and accurate information to those internal and external to the NAFI who require the information.	
NonAppropriated_Funds_006	DFMIR/FFMIA	Nonappropriated Funds Instrumentality (NAFI) payroll systems must provide timely and proper interaction of payroll systems with the core financial systems.	
NonAppropriated_Funds_007	DFMIR/FFMIA	Nonappropriated Funds Instrumentality (NAFI) payroll systems must provide adequate internal controls, to ensure that payroll systems are operating as intended.	
NonAppropriated_Funds_008	DFMIR/FFMIA	If the gross salary of an employee is not sufficient to permit all deductions to be made, then deductions will be made in the order of precedence established by Office of Personnel Management (OPM) "Order of Precedence" (see <a href="http://www.opm.gov/oca/pay/html/index_of_laws.asp">http://www.opm.gov/oca/pay/html/index_of_laws.asp</a> ). Nonappropriated Funds Instrumentalities (NAFIs) must consult policies, legal staff, and collective bargaining agreements to ensure the proper Order of Precedence is followed.	
NonAppropriated_Funds_009	DFMIR/FFMIA	All payroll disbursements shall be paid to nonappropriated funds (NAF) employees by electronic fund transfer (EFT) unless the head of the agency or designee has granted a waiver. The head of the agency or designee may waive the EFT requirement upon receipt of written certification from the employee which states that they do not have an account with a financial institution or for some other extenuating circumstances.	
NonAppropriated_Funds_011	DFMIR/FFMIA	The Nonappropriated Fund Standard General Ledger (NAFSGGL) must be used for accounting and financial statement reporting to ensure the information in the financial statements is consistent for all Nonappropriated Fund Instrumentalities (NAFIs).	
NonAppropriated_Funds_012	DFMIR/FFMIA	In accordance with Internal Revenue Service (IRS) Publication 15, (Circular E), Employer's Tax Guide, records of employment taxes shall be maintained for a period of 4 years following the due date of such tax or from the date for which such tax has been paid, whichever date is later.	
NonAppropriated_Funds_013	DFMIR/FFMIA	Documentation on pay shall be stored and transferred to the National Personnel Records Center, St. Louis, MO, for 56 years retention in accordance with the National Archives and Records Administration General Records Schedules.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NonAppropriated_Funds_014	DFMIR/FFMIA	The Nonappropriated Funds Instrumentality (NAFI) payroll system shall support the withholding of taxes from the wages of civilian employees for, and remitting them to, tax jurisdictions wherever the Federal Government has entered into agreements for withholding taxes. State and local taxes shall be withheld from the pay of enlisted personnel compensated from nonappropriated funds(NAF) for work performed during off-duty hours.	
Operating_Materials_And_Supplies_001	DFMIR/FFMIA	The system must categorize operating materials and supplies as: 1. Held for use, 2. Excess, obsolete, and unserviceable 3. Held for repair.	
Operating_Materials_And_Supplies_002	DFMIR/FFMIA	The system must apply either the consumption method or the purchase method of accounting when recognizing expenses for operating materials and supplies. Operating materials and supplies shall be recorded and reported as assets when produced or purchased.	
Operating_Materials_And_Supplies_003	DFMIR/FFMIA	The system must remove the cost of goods from operating materials and supplies and report them as an operating expense in the period they are issued to an end user for consumption in normal operations.	
Operating_Materials_And_Supplies_004	DFMIR/FFMIA	The system may use the Purchase Method of accounting only for those operating materials and supplies that • have a general use, • are not significant in dollar amount, and • are in the hands of the end user (e.g., performing cost center) for use in normal operations. The purchase method of accounting provides that operating materials and supplies be expensed when purchased.	
Operating_Materials_And_Supplies_005	DFMIR/FFMIA	The system must value operating materials and supplies on the basis of historical cost.	
Operating_Materials_And_Supplies_006	DFMIR/FFMIA	The system must charge any abnormal costs, such as excessive handling or rework costs, to operations of the period.	
Operating_Materials_And_Supplies_007	DFMIR/FFMIA	The system must value donated operating materials and supplies at their fair market value at the time of donation.	
Operating_Materials_And_Supplies_008	DFMIR/FFMIA	The system shall value operating materials and supplies acquired through exchange of non-monetary assets (e.g., barter) at the fair value of the asset received at the time of the exchange. Any difference between the recorded amount of the asset surrendered and the fair value of the asset received shall be recognized as a gain or a loss.	
Operating_Materials_And_Supplies_009	DFMIR/FFMIA	The system shall apply an OUSD(C) approved cost flow assumptions method in arriving at the historical cost of ending operating materials and supplies and cost of goods consumed.	
Operating_Materials_And_Supplies_010	DFMIR/FFMIA	The system must value excess, obsolete, and unserviceable operating materials and supplies at their estimated net realizable value.	
Operating_Materials_And_Supplies_011	DFMIR/FFMIA	The system must record as a loss (or gain) the difference between the carrying amount of the operating materials and supplies before identification as excess, obsolete, or unserviceable and their estimated net realizable value; and then either report it separately or disclose it in the financial statements.	
Operating_Materials_And_Supplies_012	DFMIR/FFMIA	The system must record any subsequent adjustments to the estimated net realizable value of excess, obsolete, and unserviceable operating materials and supplies upon disposal as a loss (or gain).	
Payroll_Processing_And_Distribution_001	DFMIR/FFMIA	The human resources and payroll systems must process prior period, current and future period pay actions, based on effective dates.	
Payroll_Processing_And_Distribution_002	DFMIR/FFMIA	The payroll system must support payroll adjustments and regular calculations that cross fiscal and/or calendar years, and provide needed information to the Core financial and other information systems.	
Payroll_Processing_And_Distribution_003	DFMIR/FFMIA	The payroll system must record gross pay, deductions, and net pay while generating information to update other functions and systems, including the standard general ledger maintained in the Core Financial System.	
Payroll_Processing_And_Distribution_004	DFMIR/FFMIA	The human resources and payroll systems must allow employees to update personal information, at the employee's discretion, e.g., tax withholding information, savings bond information, electronic funds transfer information, and allotments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payroll_Processing_And_Distribution_005	DFMIR/FFMIA	The payroll system must be able to generate payment for severance pay, not exceeding the amount authorized for each employee, on a pay period basis and provide for Department of Defense employees, the option of a lump sum payment.	
Payroll_Processing_And_Distribution_006	DFMIR/FFMIA	The payroll system must make electronic funds transfer payments as well as other methods of payments, including off-cycle and third party payments.	
Payroll_Processing_And_Distribution_007	DFMIR/FFMIA	The payroll system must be able to generate payment of unpaid employee compensation to beneficiaries.	
Payroll_Processing_And_Distribution_008	DFMIR/FFMIA	The payroll system must be able to generate employee earnings statements detailing the compositions of gross pay, deductions, net pay for the current pay period and year to date (electronic and paper copies).	
Payroll_Processing_And_Distribution_009	DFMIR/FFMIA	The payroll system must maintain data that is reconciled to pass to the Core Financial System and cost accounting modules to update Fund Balances with Treasury and other assets, expense and liability accounts, appropriations and other cost centers for the payroll, including employer contributions.	
Payroll_Processing_And_Distribution_010	DFMIR/FFMIA	The human resources and payroll systems must make information available to other functions to generate internal and external payroll reports not created directly in the Pay Processing function.	
Payroll_Processing_And_Distribution_011	DFMIR/FFMIA	The payroll system must maintain each pay record by the pay period in which it was calculated and by the pay period to which it applies (the effective pay period).	
Payroll_Processing_And_Distribution_012	DFMIR/FFMIA	The payroll system must produce all reports and vouchers necessary to recognize payroll expenses, establish related receivables, and disburse all related payments. It must also produce supporting detail registers or subsidiary ledgers.	
Payroll_Processing_And_Distribution_013	DFMIR/FFMIA	The human resources and payroll systems must produce managerial reports to facilitate monitoring of human resources costs, leave authorizations, and personnel actions by human resources/payroll staff members and by operational supervisors or managers.	
Payroll_Processing_And_Distribution_014	DFMIR/FFMIA	The payroll system must provide for tax deduction reporting and reconciliation and correction processing. These functions should be available for each taxing authority.	
Payroll_Processing_And_Distribution_015	DFMIR/FFMIA	The payroll system should be available for each taxing authority.	
Payroll_Processing_And_Distribution_016	DFMIR/FFMIA	The human resources and payroll systems must derive summary totals for earnings, deductions, contributions, and paid hours for internal control purposes and to facilitate reconciliation.	
Payroll_Processing_And_Distribution_018	DFMIR/FFMIA	The payroll system must provide a means for correcting accounting transactions for an employee for one or more past pay periods. The correction should also generate adjusting accounting transactions to reverse the improper charges and record the correct ones.	
Payroll_Processing_And_Distribution_019	DFMIR/FFMIA	The payroll system should generate adjusting accounting transactions to reverse the improper charges and record the correct ones.	
Payroll_Processing_And_Distribution_020	DFMIR/FFMIA	The human resources and payroll systems must notify agency human resources and payroll office staff of incorrect or missing data.	
Payroll_Processing_And_Distribution_021	DFMIR/FFMIA	The human resources and payroll systems must provide a report for health benefit deductions not taken (e.g., for an employee on leave without pay).	
Payroll_Processing_And_Distribution_022	DFMIR/FFMIA	The payroll system must provide a report of employee debt, caused by prior-period adjustments or current-period computation, to be used in administrative collection.	
Payroll_Processing_And_Distribution_023	DFMIR/FFMIA	The human resources and payroll systems must provide an output matrix of reports that describes a report by its title, purpose, frequency, distribution level, and the media used to distribute.	
Payroll_Processing_And_Distribution_024	DFMIR/FFMIA	The human resources and payroll systems must generate reports at specific time intervals or upon request, including reports that span fiscal year, calendar years, or other time periods.	
Payroll_Processing_And_Distribution_025	DFMIR/FFMIA	The payroll systems user outputs produced must include all vouchers and reports necessary to recognize payroll expenses and authorize related disbursements.	
Payroll_Processing_And_Distribution_026	DFMIR/FFMIA	The payroll system must provide system flexibility in accepting data from multiple media that recognizes the unique data input requirements of interface systems.	
Payroll_Processing_And_Distribution_027	DFMIR/FFMIA	The human resources and payroll systems must subject all transactions from interfacing systems to the standard human resources payroll system edits, validations, and error-correction procedures.	
Payroll_Processing_And_Distribution_028	DFMIR/FFMIA	The human resources and payroll systems must provide the capability to identify and process transactions from other systems that enter and update the standard human resources-payroll system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payroll_Processing_And_Distribution_029	DFMIR/FFMIA	The human resources and payroll systems must provide system capability to allow users to customize output for reporting and providing interfaces to other systems necessary to meet agency requirements for external processing (e.g., retirement processing, general ledger posting, budget formulation, budget reconciliation, and budget execution).	
Payroll_Processing_And_Distribution_030	DFMIR/FFMIA	To support pay processing, the human resources and payroll systems must capture the overtime rate in effect when compensatory time is earned for future pay out.	
Payroll_Processing_And_Distribution_031	DFMIR/FFMIA	To support pay processing, the human resources and payroll systems must support the unemployment compensation for employees (UCFE) processing and responding to ES 931 Request for Wage and Separation Information-UCFE requests.	
Payroll_Processing_And_Distribution_032	DFMIR/FFMIA	To support pay processing, the payroll system must maintain data to support preparation of notifications of employee indebtedness, e.g. health benefits.	
Payroll_Processing_And_Distribution_033	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the system should maintain an employment history of the employee with the information comparable to that in the employee's Official Personnel Folder (OPF).	
Payroll_Processing_And_Distribution_034	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the system should maintain a pay history showing gross pay by type, deductions by type, and net pay for each pay period.	
Payroll_Processing_And_Distribution_035	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the system should maintain a time and attendance history showing hours, or days worked by type of pay for each pay period.	
Payroll_Processing_And_Distribution_036	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the system should maintain a leave history showing beginning balances, leave accruals, leave usage, and ending balances, by type for each period.	
Payroll_Processing_And_Distribution_037	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the system must provide the capability to generate routine human resources and payroll reports that are prescribed by the functional users.	
Payroll_Processing_And_Distribution_038	DFMIR/FFMIA	To support reporting, reconciliation, and records retention, the payroll system must provide disbursement voucher data for verification and certification of the payroll process.	
Payroll_Processing_And_Distribution_039	DFMIR/FFMIA	To support reconciliation functions, the human resources and payroll systems must compile employee data related to health insurance enrollment for validations purposes.	
Payroll_Processing_And_Distribution_040	DFMIR/FFMIA	The system must maintain and/or dispose of personnel payroll records in accordance with Government-wide and agency specific guidelines.	
Payroll_Processing_And_Distribution_041	DFMIR/FFMIA	The agency system must provide for the reconciliation of human resources and payroll data within the system, for comparison and reconciliation with that of disbursing, accounting, and other administrative systems/subsystems/modules to ensure accuracy, completeness, and data integrity.	
Payroll_Processing_And_Distribution_042	DFMIR/FFMIA	The payroll system must accommodate information requirements for accounting transactions for accruals of pay and benefits during the year. This process is to provide for accruing and reversing accounting information relative to pay and benefits on other than a monthly basis..	
Payroll_Processing_And_Distribution_043	DFMIR/FFMIA	The human resources and payroll systems must provide system capability to customize data input, processing rules, and edit criteria. Provide flexibility in defining internal operational procedures and in supporting agency requirements.	
Payroll_Processing_And_Distribution_044	DFMIR/FFMIA	The payroll system must contain ad hoc reporting, and should also include data browsing tools with rapid-response, graphically-oriented, and user-friendly access to the system database.	
Payroll_Withholdings_And_Deductions_Processing_001	DFMIR/FFMIA	The payroll system must provide data to establish receivables or follow up on types of leave that may result in an employee indebtedness, including health insurance premiums for employees on approved leave without pay and certain jury duty fees while on court leave.	
Payroll_Withholdings_And_Deductions_Processing_002	DFMIR/FFMIA	The human resources and payroll systems must provide for percentage computation of deductions that are subject to annual or regulatory limits (e.g., the current rate for federal taxes on supplement payments, Thrift Savings plans TSP contributions, and Social Security taxes).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payroll_Withholdings_And_Deductions_Processing_003	DFMIR/FFMIA	The payroll system must calculate the following deductions types for each employee: (1) mandatory deductions (e.g., retirement, federal, state, local and FICA taxes), (2) voluntary deductions (e.g., state and local taxes for multiple taxing authorities, life insurance, health insurance, thrift savings deductions, allotments, bonds, and pre-tax deductions for transportation benefits), and 3. involuntary deductions (e.g., IRS levies, garnishments, and administrative debt collections).	
Payroll_Withholdings_And_Deductions_Processing_004	DFMIR/FFMIA	The human resources and payroll systems must provide the capability to handle deductions that apply to various pay periods and/or have specified limitations, e.g., garnishment pay-off amount.	
Payroll_Withholdings_And_Deductions_Processing_005	DFMIR/FFMIA	The human resources and payroll systems must adjust taxable gross pay by deducting untaxed items (e.g., thrift saving deductions) and civil service retirement annuity offsets.	
Payroll_Withholdings_And_Deductions_Processing_006	DFMIR/FFMIA	The human resources and payroll systems must pro-rate insurance premium deductions for part-time, seasonal, and applicable accessions and separating employee using the daily pro-ration rule.	
Payroll_Withholdings_And_Deductions_Processing_007	DFMIR/FFMIA	The payroll system must accelerate deductions for employees paid an annual salary in less than one year (e.g., teachers).	
Payroll_Withholdings_And_Deductions_Processing_008	DFMIR/FFMIA	The human resources and payroll systems must subtract deductions calculated in the order of precedence specified by Office of Personnel Management (OPM) or other laws and regulations, while ensuring that net pay is not negative. Follow appropriate rules for taking no deductions within a priority level or partial deductions, if allowed.	
Payroll_Withholdings_And_Deductions_Processing_009	DFMIR/FFMIA	The payroll system must determine when a bond may be issued, given its type, denomination per pay deduction and balance from previous pay deductions.	
Payroll_Withholdings_And_Deductions_Processing_010	DFMIR/FFMIA	The payroll system must deduct some items in every pay period and others in selected pay periods only. e.g., discretionary allotments.	
Payroll_Withholdings_And_Deductions_Processing_011	DFMIR/FFMIA	The payroll system must offset the dollar amount of other receivables owed the agency against earnings for pay period of separation or, if applicable, lump sum payments.	
Payroll_Withholdings_And_Deductions_Processing_012	DFMIR/FFMIA	The human resources and payroll systems must compute the maximum variable deductions for levies, garnishments, and/or offsets based on appropriate limitations of each type of deduction.	
Payroll_Withholdings_And_Deductions_Processing_013	DFMIR/FFMIA	The human resources and payroll systems must ensure that leave without pay (LWOP), furloughs for retirement, Office of Workers Compensation Program (OWCP), education, and military purposes is separately designated and does not affect Within Grade Increase (WGI), etc.	
Payroll_Withholdings_And_Deductions_Processing_014	DFMIR/FFMIA	The human resources and payroll systems must electronically compare leave, benefits, and payments, for adjusted time and attendance data with prior period data and automatically compute differences.	
Payroll_Withholdings_And_Deductions_Processing_015	DFMIR/FFMIA	The payroll system must ensure that deductions do not exceed gross pay, as established by appropriate laws and regulations.	
Payroll_Withholdings_And_Deductions_Processing_016	DFMIR/FFMIA	The payroll system must compute the maximum variable deductions for levies, garnishments, and/or offsets based on appropriate limitations of each type of deduction.	
Perform_Periodic_GL_Postings_001	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to record transactions to any open accounting period. Provide the option to keep multiple accounting periods (minimum of 3) open simultaneously.	
Perform_Periodic_GL_Postings_002	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to record transactions to the current and prior fiscal year (i.e., until the closing process is complete).	
Perform_Periodic_GL_Postings_003	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to provide a year-end closing process that records United States Standard General Ledger (USSGL) prescribed closing entries in accounting periods separate from other accounting periods.	
Perform_Periodic_GL_Postings_004	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to close accounting periods and prevent the posting of new transactions to any closed period.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform_Periodic_GL_Postings_005	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to perform multiple closings in a trial/test mode so that users can review the closing results, clear the closing entries and re-run the closing process. This functionality must be available for both "pre-closing" entries and "closing" entries.	
Perform_Periodic_GL_Postings_006	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate a trial balance report. Parameter is the accounting period. Result is a report providing the following amounts for each general ledger account:</p> <ul style="list-style-type: none"> <li>Beginning balance for the accounting period.</li> <li>Total amount of debits for the accounting period.</li> <li>Total amount of credits for the accounting period.</li> <li>Cumulative ending balance for the accounting period.</li> </ul> <p>Provide the option to select whether general ledger account balances are rolled up to the TAS level, internal fund level, or organization level, and also whether they are displayed at the GL sub-account level (actual accounts used for posting transactions) or the USSGL account level. Sub-totals for beginning balance, accounting period activity, and ending balance columns must be provided after each change in organization, internal fund and TAS on the report. The report must include the balances of all funds and all fiscal years maintained by the agency.</p> <p>Also, to support the Financial Reporting process, the Core financial system must generate a FACTS I trial balance report. Parameter is the accounting period. Result is a report displaying the following balances for each USSGL account or USSGL account and attribute combination:</p> <ul style="list-style-type: none"> <li>Beginning balance for the accounting period.</li> <li>Total amount of debits for the accounting period.</li> <li>Total amount of credits for the accounting period.</li> <li>Cumulative ending balance for the accounting period.</li> </ul> <p>Provide the option to specify whether general ledger account balances are rolled up to the TAS level, internal fund level, or organization level. The report must include all general ledger accounts (both FACTS I accounts and non-FACTS I accounts). FACTS I accounts must be displayed at the USSGL and attribute level (i.e. separate amounts should be displayed when there is more than one attribute value within an USSGL account). Non-FACTS I accounts must be displayed at the USSGL account level. Subtotals for beginning balance, accounting period activity, and ending balance columns must be provided after each change in TAS, internal fund, and organization on the report.</p>	
Perform_Periodic_GL_Postings_007	DFMIR/FFMIA	The system (Core Financial System) must electronically establish and update a Master Appropriation File (MAF) on the U.S. Treasury's Federal Agencies' Centralized Trial Balance System (FACTS).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform_Periodic_GL_Postings_011	DFMIR/FFMIA	<p>To support the Accounting Classification Management process, the Core financial system must provide automated functionality to maintain an accounting classification structure that includes the following elements:</p> <ul style="list-style-type: none"> <li>• Treasury Account Symbol</li> <li>• Budget fiscal year</li> <li>• Internal fund code</li> <li>• Organization</li> <li>• Program</li> <li>• Project</li> <li>• Activity</li> <li>• Cost center</li> <li>• Object class</li> <li>• Revenue source</li> <li>• Budget function</li> <li>• Budget sub-function code</li> <li>• Accounting period.</li> </ul> <p>Maintain each classification element independently. For example, budget fiscal year must be maintained as a separate value from the period of availability component in the Treasury Appropriation Fund Symbol (TAFS).</p>	
Perform_Periodic_GL_Postings_012	DFMIR/FFMIA	<p>To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to query documents. Parameter(s) include any one or a combination of the following:</p> <ul style="list-style-type: none"> <li>• Document type</li> <li>• Document status (e.g., open, closed)</li> <li>• Vendor number</li> <li>• Vendor Data Universal Numbering System (DUNS)+4 numbers</li> <li>• Customer number</li> <li>• Accounting classification elements.</li> </ul> <p>Result is a list of selected document numbers with document statuses and balances at the document level. Drill-down from each document number to its document lines and detailed GL transactions.</p>	
Perform_Periodic_GL_Postings_013	DFMIR/FFMIA	<p>To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to make fiscal year driven tables available in subsequent fiscal years.</p>	
Perform_Periodic_GL_Postings_014	DFMIR/FFMIA	<p>To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to derive and record the amount of upward or downward spending adjustments upon liquidating, canceling, or modifying the dollar amount of prior year obligations or expenditures. Record the spending adjustment at the time of posting the transaction which generated it.</p>	
Perform_Periodic_GL_Postings_015	DFMIR/FFMIA	<p>To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to determine if upward and downward adjustments are to expired or unexpired budget authority in order to derive the USSGL prescribed entries to record spending adjustments.</p>	
Perform_Periodic_GL_Postings_016	DFMIR/FFMIA	<p>To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to permit recording of previously unrecorded obligations to prior year budget authority or expired budget authority and generate related upward spending adjustments in the current year and identify when posting transactions will invoke upward spending adjustments, and apply the agency-defined level of validation (i.e., rejection, warning or information only).</p>	
Perform_Periodic_GL_Postings_017	DFMIR/FFMIA	<p>To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to determine if upward and downward adjustments are to paid or unpaid obligations and/or expenditures in order to derive the USSGL prescribed entries for recording spending adjustments.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform_Periodic_GL_Postings_018	DFMIR/FFMIA	<p>To support the System-Generated Transactions process, the Core financial system must provide automated functionality to generate batched reversal transactions by any one or a combination of the following parameters:</p> <ul style="list-style-type: none"> <li>• Accounting period</li> <li>• Transaction or document type</li> <li>• Accounting classification elements</li> <li>• System date</li> <li>• Transaction date</li> <li>• Source system ID.</li> </ul> <p>For example, reverse payroll transactions posted on January 1, 2006.</p>	
Perform_Periodic_GL_Postings_019	DFMIR/FFMIA	<p>To support the System-Generated Transactions process, the Core financial system must provide automated functionality to validate that transaction reversals do not violate the integrity of the document chain. For example, do not reverse obligations that have been liquidated by payments.</p>	
Perform_Periodic_GL_Postings_020	DFMIR/FFMIA	<p>To support the System-Generated Transactions process, the Core financial system must provide automated functionality to generate a report of posted and un-posted reversal transactions. Parameters are:</p> <ul style="list-style-type: none"> <li>• Accounting period</li> <li>• Transaction or document type</li> <li>• Accounting classification elements</li> <li>• System date</li> <li>• Transaction date</li> <li>• Source system ID.</li> </ul> <p>Result is a list of transactions including:</p> <ul style="list-style-type: none"> <li>• System date</li> <li>• Transaction date</li> <li>• Original document and accounting line numbers</li> <li>• Status (posted or un-posted)</li> <li>• Accounting classification elements</li> <li>• GL transaction ID number</li> <li>• GL debits and credits.</li> </ul> <p>Sorting options include document number and reversal status.</p>	
Perform_Periodic_GL_Postings_021	DFMIR/FFMIA	<p>To support the General Ledger Analysis and Reconciliation process, the Core financial system must provide automated functionality to Query General Ledger account balances. Parameters include beginning and ending accounting period, and TAS or internal fund code. Result is beginning account balances, period activity, and ending account balances for the period and TAS, or internal fund code, specified. Drill-down from period activity to supporting general ledger transactions; from general ledger transactions to supporting documents; and from supporting documents to other documents in the document chain.</p>	
Perform_Periodic_GL_Postings_022	DFMIR/FFMIA	<p>To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to generate trial balances that support the review of the closing process run in trial/test mode.</p>	
Perform_Periodic_GL_Postings_023	DFMIR/FFMIA	<p>To support the Accounting Classification Management process, the Core financial system must provide automated functionality to define five additional accounting classifications elements, including element titles and valid values.</p>	
Perform_Periodic_GL_Postings_024	DFMIR/FFMIA	<p>To support the General Ledger Update and Editing process, the Core financial system must provide automated functionality to classify accounting transactions by USSGL attributes required for FACTS I, FACTS II, and GFRS reporting as specified by the current supplement(s) to the Treasury Financial Manual (TFM).</p>	
Perform_Periodic_GL_Postings_025	DFMIR/FFMIA	<p>To support the General Ledger Account Definition process, the Core financial system must add, change or de-activate U.S. SGL attribute domain values in order to accommodate changes in FACTS I, FACTS II, or GFRS reporting without programming changes.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform_Periodic_GL_Postings_026	DFMIR/FFMIA	To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to, when correcting documents that previously generated spending adjustment entries, reverse the original spending adjustment entries and generate new spending adjustments for the correct amounts.	
Perform_Periodic_GL_Postings_027	DFMIR/FFMIA	To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to determine if anticipated recoveries have been previously recorded in order to derive the USSGL prescribed entries to record downward spending adjustments.	
Perform_Periodic_GL_Postings_028	DFMIR/FFMIA	To support the Upward/Downward Spending Adjustment process, the Core financial system must provide automated functionality to determine if upward and downward adjustments are to delivered or undelivered orders in order to derive the USSGL prescribed entries to record spending adjustments.	
Perform_Periodic_GL_Postings_030	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to derive an accounting period's opening balances based on the prior accounting periods closing balances at the USSGL attribute level. The opening of general ledger account balances must maintain the USSGL attribute information required to satisfy FACTS I, FACTS II, and GFRS reporting requirements.	
Perform_Periodic_GL_Postings_031	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to make single year appropriation and fund tables available in subsequent fiscal years.	
Perform_Periodic_GL_Postings_032	DFMIR/FFMIA	To add value to the Accounting Period Maintenance and Closing functionality, the Core financial system should deliver a capability to make mass changes to tables rolled forward to a subsequent fiscal year.	
Perform_Periodic_GL_Postings_035	DFMIR/FFMIA	<p>To support the Financial Reporting process, the Core financial system must provide automated functionality to generate a FACTS II trial balance report. Parameter is the accounting period. Result is a report displaying the following balances for each USSGL account or USSGL account and attribute combination:</p> <ul style="list-style-type: none"> <li>• Beginning balance for the accounting period</li> <li>• Total amount of debits for the accounting period</li> <li>• Total amount of credits for the accounting period</li> <li>• Cumulative ending balance for the accounting period.</li> </ul> <p>Provide the option to specify whether general ledger account balances are rolled up to the TAFS level, internal fund level, or organization level. The report must include all general ledger accounts (both FACTS II accounts and non-FACTS II accounts). FACTS II accounts must be displayed at the USSGL and attribute level (i.e., separate amounts should be displayed when there is more than one attribute value within a USSGL account). Non-FACTS II accounts must be displayed at the USSGL account level. Subtotals for beginning balance, accounting period activity, and ending balance columns must be provided after each change in TAFS, internal fund, and organization on the report.</p>	
Perform_Periodic_GL_Postings_036	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to maintain ALC Business Activities.	
Perform_Periodic_GL_Postings_037	DFMIR/FFMIA	To support the Accounting Period Maintenance and Closing process, the Core financial system must provide automated functionality to re-open closed accounting periods and record transactions to them.	
Perform_Periodic_GL_Postings_038	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to classify transactions by standard and agency-defined accounting classification elements.	
Perform_Periodic_GL_Postings_039	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to query document accounting data. Parameters include all standard and agency-defined accounting classification elements. Result is a list of selected document accounting lines. Display the document number, accounting classification elements and accounting line amounts. Drill down from accounting lines to GL transaction details, including transaction numbers, transaction and system dates and debits and credits.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform_Periodic_GL_Postings_040	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to define additional accounting classification structure (lower) levels in the fund, program, project, organization and object class structures (e.g. establish parent child relationships with the ability to summarize, distribute funds, and report data at all defined levels).	
Perform_Periodic_GL_Postings_041	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to maintain an accounting classification structure that can associate each element with multiple other elements and element values, including: <ul style="list-style-type: none"> <li>• TAS to multiple internal funds</li> <li>• Internal fund to multiple organizations, programs, projects, and activities</li> <li>• Organization to multiple programs, projects and activities</li> <li>• Project code to multiple organizations, programs and activities</li> <li>• Program to multiple organizations, projects and activities.</li> </ul>	
Perform_Periodic_GL_Postings_042	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to deliver the Core financial system software populated with the 3-digit Budget Object Classification codes specified in OMB Circular No. A-11.	
Perform_Periodic_GL_Postings_043	DFMIR/FFMIA	To support the System-Generated Transactions process, the Core financial system must provide automated functionality to deliver the capability to send/receive financial transactions from Government wide mandated applications: <ul style="list-style-type: none"> <li>• Central Contractor Registration (CCR)</li> <li>• Electronic Certification System (ECS)</li> <li>• Federal Agencies Centralized Trial Balance System I (FACTS I)</li> <li>• Federal Agencies Centralized Trial Balance System II (FACTS II)</li> <li>• Government Online Accounting Link System (GOALS II)</li> <li>• Intra-governmental Payment and Collection System (IPAC)</li> <li>• Treasury Offset Program (TOP)</li> <li>• Secure Payment System (SPS).</li> </ul>	
Perform_Periodic_GL_Postings_044	DFMIR/FFMIA	To add value to the System-Generated Transactions process, the Core financial system should provide automated functionality to deliver the capability to send/receive financial transactions from Government wide mandated applications: <ul style="list-style-type: none"> <li>• eTravel</li> <li>• CA\$HLINK II</li> <li>• Government wide Accounting (GWA) system</li> </ul>	
Post_Transactions_To_Update_GL_001	DFMIR/FFMIA	To support the Transaction Definition process, the Core financial system must provide automated functionality to define standard transactions consistent with United States Standard General Ledger (USSGL) posting rules.	
Post_Transactions_To_Update_GL_002	DFMIR/FFMIA	The system must distinguish between entity and non-entity assets.	
Post_Transactions_To_Update_GL_003	DFMIR/FFMIA	Entity cash and assets should be reported separately from nonentity cash and assets.	
Post_Transactions_To_Update_GL_004	DFMIR/FFMIA	The system must recognize and record investments by DoD components in U.S. Treasury securities in accordance with Statement of Federal Financial Accounting Standards (SFFAS) 1.	
Post_Transactions_To_Update_GL_005	DFMIR/FFMIA	To meet Ad Hoc Query requirements, the Core financial system must deliver an on-line "drill-down" capability from summary amounts in queries to supporting detail records.	
Post_Transactions_To_Update_GL_006	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture the following dates on all transactions: <ul style="list-style-type: none"> <li>• Transaction date - The date a transaction is effective in the general ledger (i.e., the date a financial event is recognized).</li> <li>• System date - The actual date a transaction is processed by the system. This date is assigned by the computer and may not be modified.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Post_Transactions_To_Update_GL_007	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to derive the default transaction date from the current system date and capture an agency-specified transaction date (i.e., allow the agency to override the default transaction date with a date in any open accounting period)	
Post_Transactions_To_Update_GL_008	DFMIR/FFMIA	The system must distinguish between and allow for the proper reporting of restricted and unrestricted cash.	
PPE_Reporting_001	DFMIR/FFMIA	The property system should allow an entity's to disclosed the capitalization threshold(s) in its financial statements.	
PPE_Reporting_002	DFMIR/FFMIA	For financial investment in Research, Development and Testing (RDT&E), the amounts reported should be measured on the same basis of accounting as used for financial statement purposes, including appropriate accrual adjustments, general and administrative overhead, and costs of facilities and must recognized and reported as expenses in arriving at the net cost of operations.	
PPE_Reporting_003	DFMIR/FFMIA	The system shall allow a reporting entity to: <ul style="list-style-type: none"> <li>• Disclose, in it's Statement of Net Cost, the full costs of each program's output which consists of both direct and indirect costs of the output and the costs of identifiable supporting services provided by other segments within the reporting entity and by other reporting entities.</li> <li>• Accumulate and assign costs in accordance with the costing methodology in SFFAS No. 4.</li> <li>• Disclose in note 18, the costs for those items which are included with the reporting entities that receive the funding, separately from other non-production costs, if incurred.</li> <li>• Report costs related to the production of outputs separately from costs that are not related to the production of outputs;</li> <li>• Report the cost of stewardship PP&amp;E separately from other non-production costs.</li> </ul>	
PPE_Reporting_004	DFMIR/FFMIA	With the exception of multi-use heritage assets, the system should disclose the cost of acquisition, improvement, reconstruction, or renovation of heritage assets on the statement of net cost for the period in which the cost is incurred. The cost should include all costs incurred during the period to bring the item to its current condition. In the event that heritage assets are acquired or constructed, the cost should be recognized as a cost of the period incurred. These costs should be disclosed as "Cost of Heritage Assets" in the footnotes.	
PPE_Reporting_005	DFMIR/FFMIA	The system shall record the cost of heritage assets transferred from another Federal entity based upon the book value of the asset recorded on the transferring entity's books. If the receiving entity does not know the book value, the fair value should be disclosed in notes to the statement of net cost. If fair value is not estimable, information related to the type and quantity of assets transferred should be disclosed.	
PPE_Reporting_006	DFMIR/FFMIA	If the receiving entity does not know the book value of heritage assets transferred from other federal entity, the system should allow the receiving entity to disclose the fair value in notes to the Statement of Net Costs.	
PPE_Reporting_007	DFMIR/FFMIA	The system should allow an entity to recognize the cost of acquisition of stewardship land on the statement of net cost for the period in which the cost is incurred. The cost should include all costs to prepare stewardship land for its intended use (e.g., razing a building). The system should allow entities with stewardship land to reference a note on the balance sheet that discloses information about stewardship land, but no asset dollar amount should be shown.	
PPE_Reporting_008	DFMIR/FFMIA	The system shall recognize that the transfers of stewardship land, from one Federal entity to another, does not affect the net cost of operations or net position of either entity. The cost of acquiring stewardship land and any costs to prepare stewardship land for its intended use, shall be recognized as a cost in the Statement of Net Cost in the period when it is incurred. These costs shall be disclosed in the notes. In some cases, land included in general PP&E may be transferred to an entity for use as stewardship land and in this instance the transferring entity should recognize a transfer-out of capitalized assets.	
PPE_Reporting_009	DFMIR/FFMIA	If the cost of heritage assets and stewardship land transferred from other federal entities is not known, then the system must allow the receiving entity to disclose their fair value in the Statement of Net Cost.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PPE_Reporting_010	DFMIR/FFMIA	The system shall not recognized as a cost in calculating net cost of Stewardship land acquired through donation or devise, but the fair value of the property shall be disclosed. If the fair value is not known or reasonably estimable, information related to the type and quantity of assets received shall be disclosed.	
PPE_Reporting_011	DFMIR/FFMIA	An entity that reports amounts for deferred maintenance may measure the amounts using condition assessment surveys or lifecycle forecasts. The method used to determine the estimated amounts of deferred maintenance must be reported in the narrative statement to the Required Supplementary Information Deferred Maintenance Report in DoD Component financial statements.	
PPE_Reporting_012	DFMIR/FFMIA	At a minimum, deferred maintenance shall be presented in the financial statements as required supplementary information for all General PP&E. The following shall be included: the identification of each major class of asset, as determined by the entity, for which maintenance has been deferred and the method of measuring deferred maintenance for each major class of PP&E.	
PPE_Reporting_013	DFMIR/FFMIA	If an entity uses the condition assessment survey method of measuring deferred maintenance, the following should be presented for each major class of PP&E: description of requirements or standards for acceptable operating condition, any changes in the condition requirements or standards, and asset condition and a range or a point estimate of the dollar amount of maintenance needed to return it to its acceptable operating condition. Examples of condition information include, but are not limited to averages of standardized condition rating codes, percentage of assets above, at or acceptable-condition, or narrative information.	
PPE_Reporting_014	DFMIR/FFMIA	If an entity uses the total life-cycle method of measuring deferred maintenance, the following should be presented for each major class of PP&E: The original date of the maintenance forecast and an explanation for any changes to the forecast, Prior year balance of the cumulative deferred maintenance amount, The dollar amount of the maintenance requirement estimated for the reporting period, The dollar amount of maintenance actually performed during the period, The difference between the forecast and actual maintenance, Any adjustments to the scheduled amounts deemed necessary, and The ending cumulative balance for the reporting period for each major class of asset experiencing deferred maintenance.	
PPE_Reporting_015	DFMIR/FFMIA	If an entity elects to report critical and non-critical amounts of deferred maintenance for PP&E, the information shall include management's definition of these categories.	
PPE_Reporting_016	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, the sources (laws and regulations) for cleanup requirements.	
PPE_Reporting_017	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, the method for assigning estimated total cleanup costs to current operating periods.	
PPE_Reporting_018	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, the unrecognized amounts of environmental liabilities for assets that require the systematic recognition of the total estimated cleanup costs. The DoD Component should recognize the portion of the total cost that is attributed to the useful life of the asset that has expired since the asset was placed in service. The balance or the total estimated cleanup cost is the unrecognized cost of the liability.	
PPE_Reporting_019	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, any material changes in total estimated cleanup costs due to changes in laws, technology, or plans.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PPE_Reporting_020	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, the portion of the changes in estimated costs due to changes in laws and technology that is related to prior periods.	
PPE_Reporting_021	DFMIR/FFMIA	To support Environmental Liability Disclosures, an entity must disclose each reporting period, within the financial statement note for environmental liabilities, the nature of estimates and the disclosure of information regarding possible changes due to inflation, deflation, technology, or applicable laws and regulations.	
PPE_Reporting_022	DFMIR/FFMIA	Due to significant accounting and reporting changes approved by the FASAB regarding military equipment, RSSI reporting of military equipment has been terminated. Also, the term "ND PP&E" and its definition has been rescinded and all assets previously considered to be ND PP&E should be classified as general PP&E and, the provisions for general PP&E and associated cleanup costs for general PP&E contained in SFFAS No. 6, as amended, are to be applied.	
PPE_Reporting_023	DFMIR/FFMIA	The financial reporting system shall have capabilities for Required Supplementary Information (RSI) reporting to allow DoD Components to report the quantities, additions, and deletions of Heritage Assets under their control in a Stewardship Report titled, "Heritage Assets" (Table 12-3).	
PPE_Reporting_024	DFMIR/FFMIA	To support and record Investment in Non-Federal Physical Property, cash grants related to Nonfederal Physical Property programs must be recognized and reported as expenses in arriving at the net cost of operations and are not to be included in the Investment in Non-Federal Physical Property (INPP) report.	
PPE_Reporting_025	DFMIR/FFMIA	The property management system must produce reports in accordance with user defined criteria. Such reports may: <ul style="list-style-type: none"> <li>• Provide property information to allow appropriate users to conduct an inventory of current holdings or any subset of those holdings at any time.</li> <li>• Allow a user to access both summary data and more detailed data.</li> </ul>	
PPE_Reporting_026	DFMIR/FFMIA	If the cost of heritage assets and stewardship land transferred from other federal entities is not known, then the receiving entity must disclose their fair value. Heritage assets and stewardship land acquired through donation or devise will not be recognized as a cost in calculating net cost, but the fair value of the property must be disclosed. If the fair value is not known or reasonably estimable, information related to the type and quantity of assets received must be disclosed.	
PPE_Reporting_028	DFMIR/FFMIA	The system shall allow an entity to disclose, in its financial statements, the following information for each major asset class of general PP&E: <ul style="list-style-type: none"> <li>A. Depreciation/Amortization Method.</li> <li>B. Service Life.</li> <li>C. Acquisition Value.</li> <li>D. Accumulated Depreciation/Amortization.</li> <li>E. Net Book Value.</li> <li>F. General PP&amp;E in the Possession of Contractors.</li> <li>G. Other Information. Disclose in the narrative sections of this note other relevant information for General PP&amp;E line item on the reporting entity's Balance Sheet (i.e. adjustments, general disclosures, and information regarding heritage assets and stewardship land).</li> </ul>	
PPE_Reporting_032	DFMIR/FFMIA	Entities with heritage assets should reference a note on the balance sheet that discloses information about heritage assets, but no asset dollar amount should be shown.	
PPE_Reporting_033	DFMIR/FFMIA	The property system must recognize investments in Nonfederal Physical Property as expenses incurred by the Department for the purchase, construction, or major renovation of physical property owned by state and local governments, including major additions, alterations, and replacements; the purchase of major equipment; and the purchase or improvement of other physical assets. In addition, RSSI reporting of nonfederal physical property shall include federally-owned physical property transferred to state and local governments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PPE_Reporting_034	DFMIR/FFMIA	The property system should accommodate the following financial statement disclosures for Internal Use Software: 1. The cost, accumulated depreciation, and net book value. 2. The estimated useful life. 3. The method of depreciation (straight-line).	
PPE_Reporting_035	DFMIR/FFMIA	The U.S. Government-wide financial statement should disclose that multi-use heritage assets are recognized and presented with general PP&E in the basic financial statements and that additional information for the multi-use heritage assets is included with the heritage assets information.	
Proprietary_And_Budgetary_Accounting_Functions_001	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the United States Standard General Ledger (USSGL), the Revenue System must provide the capability to allow internal users to indicate whether the collecting entity retains the revenue or transfers it to others. <ul style="list-style-type: none"> <li>• Exchange revenue must be recognized within the same reporting period the entity provides goods or services to the public or another government entity (accrual accounting).</li> <li>• For services, revenue should be recognized when the services are performed.</li> <li>• For specific goods made to order under a contract or services produced under a contract, revenue should be recognized in proportion to estimated total cost when goods and services are acquired to fulfill the contract.</li> <li>• For goods kept in inventory, revenue should be recognized when the goods are dropped from inventory (shipped) to the customer.</li> </ul>	
Proprietary_And_Budgetary_Accounting_Functions_002	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must provide the capability to record the actual price that is received or receivable under the established pricing arrangements. A receivable should be recorded if cash has not been received and an appropriate allowance should be established. Unearned revenue should be recorded if amounts have been received, but goods or services have not yet been provided.	
Proprietary_And_Budgetary_Accounting_Functions_003	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must match revenue with costs for determining the net cost of operations. The components of net cost should also include the gross cost of providing services that did not earn exchange revenue. If the collecting entity transfers the exchange revenue it should account for that revenue as a custodial activity.	
Proprietary_And_Budgetary_Accounting_Functions_004	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must properly classify revenue and inflows to facilitate preparing financial statements that meet the Federal financial reporting objectives. In order to measure performance, exchange revenue must be matched with costs whereas non-exchange revenue is not matched with costs because they are not earned in the operations process.	
Proprietary_And_Budgetary_Accounting_Functions_005	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must recognize revenue when the entity establishes a specifically identifiable, legally enforceable claim to cash or other assets, to the extent that the collection is probable and reasonably measurable.	
Proprietary_And_Budgetary_Accounting_Functions_006	DFMIR/FFMIA	To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System shall measure taxes and duties on the cash basis, and the cash basis amount(s) shall be shown in conjunction with the accrual amounts recognized. The source and disposition of revenue from taxes, duties, and related fines, penalties, and interest shall be measured by the collecting entities in a manner that enables reporting of (1) cash collections, refunds, and the "accrual adjustment" necessary to determine the total revenue and (2) cash or cash equivalents transferred to each of the recipient entities and the revenue amounts to be recognized by each of them.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Proprietary_And_Budgetary_Accounting_Functions_007	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must provide extensive disclosures for estimating future cash flows and for overseeing their custodial responsibilities. For proper disclosures for non-exchange revenue, the following must be disclosed:</p> <ul style="list-style-type: none"> <li>• Basis of Accounting;</li> <li>• Factors affecting the ability to collect (e.g., non-voluntary collections are more difficult than donated ones);</li> <li>• Distinction of the categories of accounts receivable (accrual, cash, modified cash) and the amounts involved;</li> <li>• Include self-assessments, or post-audits, by customer (or importers), penalties, interest, unearned revenues, refunds, refund offsets and drawbacks, abatements, accounts receivable written off during the reporting period as uncollectible, and provisions made to the allowance for uncollectible amounts;</li> <li>• Cumulative cash collections and refunds by year and type.</li> </ul>	
Proprietary_And_Budgetary_Accounting_Functions_008	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must account for (1) trust funds legally entitled to excise taxes collected, (2) trust funds legally entitled to receive Social Security taxes accrued, (3) collection entities entitled to retain revenue, and (4) the general fund, the amount collected should be accounted for as a custodial activity by the collecting entity.</p>	
Proprietary_And_Budgetary_Accounting_Functions_009	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must account for fines and penalties - the point in time when a claim to resources arises will depend on the nature of the fine and the associated legal and administrative processes. An allowance for uncollectible accounts should be recognized as a revenue adjustment and determined in accordance with other standards.</p>	
Proprietary_And_Budgetary_Accounting_Functions_010	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must recognize revenue arising from donations for those inflows of resources that meet recognition criteria for assets and estimate the fair value of the contribution.</p>	
Proprietary_And_Budgetary_Accounting_Functions_011	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must record the total amount of billing offset against advance payments received and automatically liquidate the advance amount recorded in the core system based on billings generated from the Revenue System either partially or fully, to interface with the core and allow the recording of refunds of amounts advanced, if necessary.</p>	
Proprietary_And_Budgetary_Accounting_Functions_012	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must provide control features that ensure that the amounts reflected in the funds control structure agree with the related general ledger account balances at the end of each update cycle.</p>	
Proprietary_And_Budgetary_Accounting_Functions_013	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must establish interface with core system for updates of advances from accounts in the core system, as well as related billings and accounts receivable data. The Revenue System must verify that the billing amount to the customer does not exceed the amount authorized by the reimbursable agreement (RA) when applicable prior to generating bills and recognizing revenue.</p>	
Proprietary_And_Budgetary_Accounting_Functions_014	DFMIR/FFMIA	<p>To support Proprietary and Budgetary Accounting functions of the USSGL, the Revenue System must record and maintain RAs (e.g., inter-agency agreements, memorandums of understanding) so that monthly, quarterly, and fiscal year-to-date as well as inception-to-date information can be presented.</p>	
Recognize_Liabilities_And_Establish_Payables_001	DFMIR/FFMIA	<p>To support the Invoicing process the Core financial system must provide automated functionality to warehouse approved invoices for future scheduling.</p>	
Recognize_Liabilities_And_Establish_Payables_002	DFMIR/FFMIA	<p>To support the Accounts Payable process, the Core financial system must provide automated functionality to record an accrued liability and the reclassification of the order from undelivered to delivered upon receipt of goods or services whether the goods are delivered or in transit</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Liabilities_And_Establish_Payables_003	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate the due date of vendor payments in accordance with 5 CFR Part 1315, including but not limited to the following factors: <ul style="list-style-type: none"> <li>• Commodity type</li> <li>• Contract terms</li> <li>• Invoice receipt</li> <li>• Goods/services receipt and acceptance</li> <li>• Fast Payment</li> <li>• Discount terms</li> <li>• Accelerated payment methods</li> <li>• Government wide commercial purchase card rebates</li> <li>• Improper invoices returned more than 7 days after receipt.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_004	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to record additional shipping and other charges to adjust the payment amount, if they are authorized and within variance tolerances.	
Recognize_Liabilities_And_Establish_Payables_005	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate multiple due dates when items on an invoice have different payment terms.	
Recognize_Liabilities_And_Establish_Payables_006	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate whether taking a discount is economically justified as defined in TFM-6-8040.	
Recognize_Liabilities_And_Establish_Payables_007	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record payments made on behalf of another agency, citing the other agency's funding information.	
Recognize_Liabilities_And_Establish_Payables_008	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to reduce payments to vendors to satisfy outstanding credit memos. Record the collection for the amount offset and reduce expenditures under the related obligation. If a credit is not fully liquidated by one payment, maintain the balance of the credit for application against a future payment.	
Recognize_Liabilities_And_Establish_Payables_009	DFMIR/FFMIA	To support the Payment Confirmation process, the Core financial system must provide automated functionality to record disbursement cancellations for individual payments that have not been negotiated.	
Recognize_Liabilities_And_Establish_Payables_010	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record the establishment and replenishment of imprested funds.	
Recognize_Liabilities_And_Establish_Payables_011	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record the United States Standard General Ledger (USSGL) prescribed general ledger entries for the payment of advances, prepaid expenses, loans, and grants.	
Recognize_Liabilities_And_Establish_Payables_012	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to calculate amounts to be disbursed, including discounts, interest, and penalties, in accordance with 5 CFR Part 1315. Record USSGL prescribed transactions for discounts taken, and interest, penalties and principal paid.	
Recognize_Liabilities_And_Establish_Payables_015	DFMIR/FFMIA	The system must record interest payable for the amount of interest expense incurred and unpaid.	
Recognize_Liabilities_And_Establish_Payables_016	DFMIR/FFMIA	Interest payable to federal entities is an Intragovernmental liability and the system must account for it separately from interest payable to the public.	
Recognize_Liabilities_And_Establish_Payables_020	DFMIR/FFMIA	The system should record contract holdbacks as a part of the other liabilities rather than being included in accounts payable.	
Recognize_Liabilities_And_Establish_Payables_021	DFMIR/FFMIA	The system should, for ongoing shipbuilding or construction of facilities, record accounts payable based on the percentage of completion of the project. The recorded accounts payable amount should be equivalent to the amount certified by the contracting officer and should not include any amounts held pending completion and acceptance of the contract.	
Recognize_Liabilities_And_Establish_Payables_022	DFMIR/FFMIA	The system shall not delay in recognizing a liability based upon the availability of funds and shall disclose the accounts payable not covered by budgetary resources.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Liabilities_And_Establish_Payables_023	DFMIR/FFMIA	The system should record advances and prepayments received, for goods to be delivered or services to be performed, as other liabilities. Before revenues are earned, the current portion of the advances and prepayments should be recorded as other current liabilities. After the revenue is earned (goods or services are delivered, or performance progress is made according to engineering evaluations), the entity should record the appropriate amount as revenue or financing source and should reduce the liability accordingly.	
Recognize_Liabilities_And_Establish_Payables_024	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to capture the following additional information on invoice documents: <ul style="list-style-type: none"> <li>• Vendor invoice number or account number</li> <li>• Invoice date</li> <li>• Invoice receipt date</li> <li>• Vendor ID number and name</li> <li>• Contract line/sub line number</li> <li>• Name and address of contractor official to whom payment is to be sent</li> <li>• Electronic Fund Transfer (EFT) banking information (account number, account type, Routing Transit Number (RTN))</li> <li>• Data Universal Numbering System (DUNS)+4 number for Central Contractor Registration (CCR) vendors</li> <li>• Payment terms (including discount for prompt payment)</li> <li>• Shipping terms (e.g., shipment number and date of shipment)</li> <li>• Vendor contact name and telephone number</li> <li>• Dates products were delivered or services were provided</li> <li>• User comments</li> <li>• Date invoice returned to vendor</li> <li>• Date improper invoice resubmitted by vendor.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_026	DFMIR/FFMIA	Other current liabilities due to federal entities are Intragovernmental liabilities that the system must report separately from those due to employees and the public.	
Recognize_Liabilities_And_Establish_Payables_027	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record credit memo offsets against subsequent payments to the same vendor from the same or a different funding source.	
Recognize_Liabilities_And_Establish_Payables_028	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to capture a vendor invoice number of up to 30 characters or the current requirement of 1 TFM-6-5000. Report the complete number on all payment files, reports and query results.	
Recognize_Liabilities_And_Establish_Payables_029	DFMIR/FFMIA	To support the Accounts Payable process, the Core financial system must provide automated functionality to record full or partial receipt and/or acceptance of goods and services by document line item. This is to include the receipt and/or acceptance of partial quantities of goods and services on each document line.	
Recognize_Liabilities_And_Establish_Payables_030	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to match invoices to obligations, receiving reports and acceptance information by document line item and quantity. Perform two-way matching (obligation and invoice, or obligation and receipt), three-way matching (obligation, simultaneous receipt/acceptance and invoice), and four-way matching (obligation, receipt, acceptance and invoice). Prevent the payment of invoices until the matching process is complete.	
Recognize_Liabilities_And_Establish_Payables_031	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record "obligate and pay" transactions where obligation and payment occur simultaneously.	
Recognize_Liabilities_And_Establish_Payables_032	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to define recurring payments in the system and schedule items (e.g. contracts, leases, etc.) for payment on an interval determined by the agency (i.e., weekly, bi-weekly, monthly, quarterly or other specified number of days). Capture the actual payment dates on the individual payment records.	
Recognize_Liabilities_And_Establish_Payables_033	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to update recurring payment information for changes in agreement terms, amounts, frequency, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Liabilities_And_Establish_Payables_034	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to capture an agency-specified payment due date in place of a system-calculated due date (i.e. payment due date override).	
Recognize_Liabilities_And_Establish_Payables_035	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to record an invoice as a "partial" or "final" payment of the referenced obligation. If "final", de-obligate any un-liquidated balance and close the obligation and receipt.	
Recognize_Liabilities_And_Establish_Payables_036	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to generate a payment if the receiver information matches the obligation, under related 2-way matching option.	
Recognize_Liabilities_And_Establish_Payables_037	DFMIR/FFMIA	The system must provide the capability to perform a prevalidation process that matches expenditures and obligations for fast pay transactions.	
Recognize_Liabilities_And_Establish_Payables_038	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to validate payment terms on invoices against the payment terms on the related obligating documents. Calculate the most advantageous terms, store them on the invoice documents, and use them to calculate the payment due dates and amounts.	
Recognize_Liabilities_And_Establish_Payables_039	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to generate a letter or email to the vendor notifying them of the return of an improper invoice, upon the recording of an improper invoice reason code. Include the following information in the notice: <ul style="list-style-type: none"> <li>• Vendor invoice number and date</li> <li>• Reason code(s) and description(s) of invoice discrepancies</li> <li>• Date of notice.</li> <li>• Request for a corrected invoice</li> <li>• Name, title, telephone number and e-mail address of Agency contact person.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_040	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to define the criteria to be used in editing for duplicate vendor invoices, including one or more of the following: agency code, vendor number, vendor account number, vendor TIN, vendor invoice number, invoice date, invoice amount, referenced obligation document number.	
Recognize_Liabilities_And_Establish_Payables_041	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record purchases made through the use of imprested funds and third-party drafts.	
Recognize_Liabilities_And_Establish_Payables_050	DFMIR/FFMIA	To support the Accounts Payable process, the Core financial system must provide automated functionality to liquidate advance or prepaid expense when recording an accrued liability (receipt of goods or services).	
Recognize_Liabilities_And_Establish_Payables_051	DFMIR/FFMIA	To support the Accounts Payable process, the Core financial system must provide automated functionality to capture the following additional information on receipt documents (receiving reports): <ul style="list-style-type: none"> <li>• Receiving official</li> <li>• Dates products were delivered or services were provided</li> <li>• Quantity/amount received</li> <li>• Vendor ID number and name</li> <li>• Ship to locations.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_052	DFMIR/FFMIA	To support the Accounts Payable process, the Core financial system must provide automated functionality to capture the following additional information on the acceptance of goods/services: <ul style="list-style-type: none"> <li>• Acceptance official</li> <li>• Dates products were delivered or services were provided</li> <li>• Date products/services accepted</li> <li>• Quantity/amount accepted</li> <li>• Date products/services rejected</li> <li>• Quantity/amount rejected</li> <li>• Vendor ID number and name</li> <li>• Ship to locations.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Liabilities_And_Establish_Payables_053	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to validate for duplicate vendor invoices based on the agency-defined editing criteria.	
Recognize_Liabilities_And_Establish_Payables_054	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to validate invoices from registered CCR vendors for the following Central Contractor Registration (CCR) vendor information: <ul style="list-style-type: none"> <li>• Active status</li> <li>• Vendor name on invoice or referenced obligation same as CCR company name (legal, Doing Business As (DBA) or division)</li> <li>• Banking information on invoice or referenced obligation same as banking information on vendor file.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_055	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to, at the time of preliminary payment scheduling, validate payments to registered CCR vendors for the following CCR vendor information: <ul style="list-style-type: none"> <li>• Active status</li> <li>• Vendor name same as CCR company name (legal, DBA or division) on vendor file</li> <li>• Banking information same as banking information on vendor file.</li> </ul> Hold payments that fail these validations from inclusion in the final payment schedules.	
Recognize_Liabilities_And_Establish_Payables_056	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to process invoices for payment of partial quantities received and accepted.	
Recognize_Liabilities_And_Establish_Payables_057	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to validate that invoice dates that products were delivered or services were performed are within the period of performance dates on the referenced obligation.	
Recognize_Liabilities_And_Establish_Payables_058	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to validate that the invoice dates that products were delivered or services were performed are dates for which the products/services have been received and accepted. Prevent the processing of invoices with unmatched dates and the duplicate processing of invoices with matched dates.	
Recognize_Liabilities_And_Establish_Payables_059	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to define reason codes and related descriptions for invoice processing actions in the following categories: <ul style="list-style-type: none"> <li>• Invoice adjusted</li> <li>• Invoice held from payment schedule</li> <li>• Invoice cancelled.</li> </ul> For example, PH01, Payment Held, Vendor CCR status expired, IA03, Invoice Adjusted, Unauthorized shipping charges deducted, IC02, Invoice cancelled, Invoice resubmitted with new invoice number.	
Recognize_Liabilities_And_Establish_Payables_060	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to define reason codes and related descriptions for improper invoices.	
Recognize_Liabilities_And_Establish_Payables_061	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to capture reason codes and related descriptions for the following types of invoice processing errors and actions: <ul style="list-style-type: none"> <li>• Advantageous discount lost</li> <li>• Interest paid</li> <li>• improper payment made</li> <li>• Invoice adjusted</li> <li>• Invoice held from payment schedule</li> <li>• Invoice cancelled.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_062	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to capture reason codes and related descriptions for improper invoices held or suspended (i.e., failed validations).	
Recognize_Liabilities_And_Establish_Payables_063	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to define dates (e.g., weekends, Federal holidays) for which payments cannot be scheduled. Prevent payment scheduling that falls on agency-excluded dates.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Liabilities_And_Establish_Payables_064	DFMIR/FFMIA	To support the Invoicing process the Core financial system must provide automated functionality to import vendor updates from the CCR system and release previously suspended invoices and payment vouchers for the following: <ul style="list-style-type: none"> <li>• Vendor status change from expired to active</li> <li>• Vendor name on document or referenced obligation now the same as CCR company name (legal, DBA, or division)</li> <li>• Banking information on document or referenced obligation now the same as banking information on vendor file.</li> </ul> Calculate payment due dates for released invoices and recalculate payment due dates for released payment vouchers.	
Recognize_Liabilities_And_Establish_Payables_065	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to record disbursements-in-transit entries when payments are certified.	
Recognize_Liabilities_And_Establish_Payables_066	DFMIR/FFMIA	The agency's single integrated financial management system must provide access the following information at time of purchase card approval <ul style="list-style-type: none"> <li>• card number;</li> <li>• FY;</li> <li>• appropriation/Treasury fund symbol;</li> <li>• organization code;</li> <li>• cost center;</li> <li>• object class;</li> <li>• project code;</li> <li>• program code; and</li> <li>• individual name/office name of cardholder.</li> </ul>	
Recognize_Liabilities_And_Establish_Payables_067	DFMIR/FFMIA	The agency's single integrated financial management system must provide access the following information at time of invoice/payment recorded by card issuing institution <ul style="list-style-type: none"> <li>• amount;</li> <li>• card number; and</li> <li>• individual name/office of cardholder.</li> </ul>	
Recognize_Revenue_001	DFMIR/FFMIA	When a transaction with the public or another Government entity is at a price that is unusual or nonrecurring, the system shall recognize a gain or loss rather than revenue or expense so as to differentiate such transactions.	
Recognize_Revenue_002	DFMIR/FFMIA	The system must recognize revenue when services are provided to the public or another government entity (except for specific services produced to order under a contract).	
Recognize_Revenue_003	DFMIR/FFMIA	When specific goods are made to order under a contract (either short or long term), or specific services are produced to order under a contract (either short or long term), the system shall recognize monthly revenue based on the ratio that the costs incurred to date on that order bear to the total costs estimated to be incurred on the order when it is completed. If a loss is probable (more likely than not), revenue shall continue to be recognized in proportion to the estimated total cost and costs should continue to be recognized when goods and services are acquired to fulfill the contract. Thus, the loss shall be recognized in proportion to total cost over the life of the contract.	
Recognize_Revenue_004	DFMIR/FFMIA	When goods are kept in inventory so that they are available to customers when ordered, the system must recognize revenue only when the goods are issued to the customer.	
Recognize_Revenue_005	DFMIR/FFMIA	When services are rendered continuously over time or the right to use an asset extends continuously over time, the system shall recognize revenue in proportion to costs incurred or the use of the asset, as appropriate.	
Recognize_Revenue_006	DFMIR/FFMIA	When an asset other than inventory is sold, the system must recognize any gain (or loss) when the asset is delivered to the purchaser.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Revenue_007	DFMIR/FFMIA	The system shall record all advances, including those under any long-term contract in excess of revenue earned, as unearned revenue. The system, for the DoD Components receiving an advance (unearned revenue) or prepayment (deferred credit), shall record the amount received as a liability until payment is earned (goods or services have been delivered or contract terms met). After the payment is earned (performance has occurred), the DoD Component's system shall record the appropriate amount as revenue and reduce the liability accordingly.	
Recognize_Revenue_008	DFMIR/FFMIA	To the extent that realization of the full amount of revenue is not probable due to returns, allowances, price redetermination, or other reasons apart from credit losses, the system must reduce recognized revenue by separate provisions (such as through the use of a sales return account) for amounts that can be reasonably estimated. The amount of such provisions must be reflected as revenue adjustments, rather than cost of operations, and must be separately shown.	
Recognize_Revenue_009	DFMIR/FFMIA	The system shall recognize revenue arising from donations for those inflows of resources which meet recognition criteria for assets and shall be measured at the estimated fair value of the contribution.	
Recognize_Revenue_010	DFMIR/FFMIA	The system must recognize appropriations used as a financing source in determining net results of operations.	
Recognize_Revenue_011	DFMIR/FFMIA	To the extent a government entity receives goods and services from another government entity without reimbursing the other entity for all related costs, the system must recognize an imputed financing source equal to the imputed cost. This offsets any effect of imputed cost on net results of operation for the period.	
Recognize_Revenue_012	DFMIR/FFMIA	To the extent that a government entity incurs costs, such as pension costs that are paid in total or in part by other entities the system must recognize an imputed financing source equal to the imputed costs.	
Recognize_Revenue_013	DFMIR/FFMIA	When interest earned represents interest on invested funds, which was derived primarily from exchange transactions, the system shall classify the amount earned in the same manner as the predominant source of the invested balances.	
Recognize_Revenue_014	DFMIR/FFMIA	The system shall recognize exchange revenue in determining the net cost of operations on the reporting entity's "Statement of Net Costs" during the period. The exchange revenue shall be recognized regardless of whether the entity retains the revenue for its own use or transfers it to other entities.	
Recognize_Revenue_015	DFMIR/FFMIA	To support the Accounting Classification Management process, the Core financial system must provide automated functionality to maintain a revenue source code structure to classify types of revenue and receipts as defined by the agency, such as rental income, sales by product type and income by type of service performed.	
Recognize_Revenue_016	DFMIR/FFMIA	If an entity transfers exchange revenue to other entities, in which it recognized virtually no costs (either during the current period or during past periods) in connection with earning revenue that it collects, similar recognition by other entities is appropriate. If the other entities to which the revenue is transferred also recognize virtually no costs in connection with earning the revenue, the amounts transferred to them shall not offset their gross cost in determining their net cost of operations but rather should be recognized as a financing source in determining their operating results. If the other entities to which the revenue is transferred do recognize costs in connection with earning the revenue, the amounts transferred to them should offset their gross cost in determining their net cost of operations	
Recognize_Revenue_017	DFMIR/FFMIA	The system shall recognize and measure exchange revenue under the exchanged revenue standards regardless of whether the related costs are recognized.	
Recognize_Revenue_018	DFMIR/FFMIA	The system shall recognize exchange revenue in determining the net cost of operations of the reporting entity during the period.	
Recognize_Revenue_019	DFMIR/FFMIA	To support the Recognition of Special Cases, the system should recognize that any exchange revenue transferred to others will not affect the collecting entity's net position. Therefore, as required by the standards for other financing sources, such exchange revenue is recognized as a transfer-out in calculating the entity's operating results.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recognize_Revenue_020	DFMIR/FFMIA	To support the Recognition of Special Cases, rents, royalties, and bonuses transferred to Treasury for the General Fund or to other Government reporting entities shall be recognized similarly by these recipient entities. The revenue is exchange revenue and shall be recognized and measured under the exchange revenue standards. However, neither the Government as a whole nor the other recipient entities recognize the natural resources as an asset and depletion as a cost. Therefore, the revenue shall not offset the cost of operations for the U.S. Government as a whole or for these entities. As in the case of MMS, offsetting cost by this revenue would distort the relationship between the net cost of operations and the measures of the performance of these entities. The exchange revenue shall instead be a financing source in determining the operating results and change in net position.	
Recognize_Revenue_021	DFMIR/FFMIA	To support the Recognition of Special Cases, the budget shall require the earned revenue inflow, related to the entity's costs, to be paid to the General Fund or another entity. Reporting the transfer-out of such revenue as a reduction in net results of operations lets the responsible entity properly report its earnings in net cost of operations without increasing its net position.	
Record_Acquisition_Of_PPE_001	DFMIR/FFMIA	The property system must record all general PP&E at cost. Cost shall include all costs incurred to bring the PP&E to a form and location suitable for its intended use. If the General PP&E acquisition costs, including other costs necessary to bring the asset to an operable condition, do not equal or exceed DoD capitalization threshold, the costs are expensed in the period incurred.	
Record_Acquisition_Of_PPE_002	DFMIR/FFMIA	PP&E shall be recognized when title passes to the acquiring entity or when the PP&E is delivered to the entity or to an agent of the entity. In the case of constructed PP&E, the PP&E shall be recorded as construction work in process until it is placed in service, at which time the balance shall be transferred to general PP&E.	
Record_Acquisition_Of_PPE_003	DFMIR/FFMIA	The property system must include internal use software as General PP&E if it has a useful life of two years or more, provides a significant increase in functionality that is visible to the user (in the case of enhancements) and the cost of the software equals or exceeds the capitalization threshold. Software that is integrated into General PP&E and necessary to operate it should be considered part of the PP&E and therefore included in its full cost to be capitalized and depreciated accordingly. The capitalized costs of Commercial Off-The-Shelf (COTS) software shall be the actual purchase price, plus any costs incurred for implementation. The capitalized cost of contractor developed software shall include the amount paid to the contractor to design, program, install, and implement new software or to modify existing or COTS software, plus any costs incurred for implementation. The capitalized cost of internally developed software shall include the full cost (direct and indirect costs) incurred during the software development phase. Full cost includes the costs of new software (e.g., contract cost, salaries of programmers, systems analysts, project managers, and administrative personnel; associated employee benefits; outside consultants' fees; rent; and supplies and overhead) and technical documentation. The development of technical documentation and manuals is capitalized.	
Record_Acquisition_Of_PPE_004	DFMIR/FFMIA	The property system shall record the cost for General PP&E acquired under a capital lease equal to the amount recognized as a liability for the capital lease at its inception, plus any cash paid or other consideration given.	
Record_Acquisition_Of_PPE_005	DFMIR/FFMIA	The property system shall record the cost for General PP&E acquired through donation, execution of a will or judicial process excluding forfeiture, at its estimated fair value at the time acquired by the Department. The fair market value (also known as fair value) is an unbiased, equitable value based on the cost of a similar asset or the price that an impartial buyer would be willing to pay for the asset or a similar asset.	
Record_Acquisition_Of_PPE_006	DFMIR/FFMIA	The system shall record the cost for General PP&E transferred from another DoD Component or federal agency based upon the cost recorded on the transferring entity's books for the PP&E, net of any accumulated depreciation. If the receiving DoD Component cannot reasonably ascertain those amounts, the cost of the asset shall be its fair value at the time of transfer.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Acquisition_Of_PPE_007	DFMIR/FFMIA	The system must record the cost for General PP&E acquired through exchange between the Department and a nonfederal entity at the fair value of the PP&E surrendered at the time of exchange. If the fair value of the PP&E acquired is more readily determinable than that of the PP&E surrendered, the cost shall be the fair market value of the PP&E acquired. If the fair value cannot be determined, the cost of the PP&E acquired shall be the cost recorded for the PP&E surrendered, net of any accumulated depreciation. Any difference between the net recorded amount of the PP&E surrendered and the cost of the PP&E acquired shall be recognized as a gain or loss. In the event that cash consideration is included in the exchange, the cost of General PP&E acquired shall be increased by the amount of cash consideration surrendered or decreased by the amount of cash consideration received. If the DoD Component enters into an exchange in which the fair value of the PP&E acquired is less than that of the PP&E surrendered, the PP&E acquired shall be recognized at its cost, as described previously and subsequently reduced to its fair value. A loss shall be recognized in an amount equal to the difference between the cost of the PP&E acquired and its fair value. This guidance on exchanges applies only to exchanges between a DoD Component and a nonfederal entity. Exchanges between a DoD Component and another DoD Component or federal agency shall be accounted for as a transfer.	
Record_Acquisition_Of_PPE_008	DFMIR/FFMIA	The property system must record the cost of General PP&E acquired through seizure or forfeiture at fair market value, less an allowance for any liens or claims from a third party. Seized property other than monetary instruments shall be disclosed in the footnotes. The value of the seized property shall be accounted for in an agency's property management records until the property is forfeited, returned, or otherwise liquidated.	
Record_Acquisition_Of_PPE_009	DFMIR/FFMIA	The property system, for constructed assets, shall record the cost to construct the asset as construction-in-progress until the asset is placed in service. All cost information transferred from the construction-in-progress account to the real property asset account at the time the asset or the capital improvement to the asset is placed in service, will be supported by the DD Form 1354. For construction projects that are completed in multiple phases, the cost of each phase is transferred from the construction-in-progress account to the real property asset account at the time the phase is placed in service. Each facility, therefore, may have one or more placed in service dates, which will be used to initiate the capitalization of each corresponding phase. Each phase shall then be depreciated separately over its estimated useful life. All additional costs incurred following the asset placed in service date shall be transferred from the construction-in-progress account to the real property asset account with the final DD Form 1354. The original acquisition cost of the asset will be adjusted for this amount and the revised amount will continue to be depreciated over the remaining useful life of the asset.	
Record_Acquisition_Of_PPE_010	DFMIR/FFMIA	If historical cost information for existing General PP&E has not been maintained, the property system must record the assets at estimated valuations and documented for reference as well as estimates for any accumulated depreciation/amortization which would have been taken had the asset been recorded at the time it was acquired. Estimates shall be based on: <ul style="list-style-type: none"> <li>• The costs of similar assets at the time of acquisition, or</li> <li>• The current costs of similar assets discounted for inflation since the time of acquisition (i.e., by deflating current costs to costs at the time of acquisition by the general price index).</li> </ul>	
Record_Acquisition_Of_PPE_011	DFMIR/FFMIA	The property system must be able to record the value of Stewardship land in terms of physical quantities rather than in monetary values.	
Record_Acquisition_Of_PPE_012	DFMIR/FFMIA	To maintain effective property accountability and control, and for financial reporting purposes, DoD Components shall record in DoD property accountability systems detailed information on property provided to contractors, to include real property (Government-owned Contractor Operated facilities) and DoD property transferred from one contract to another contract. DoD property that was procured or fabricated by a contractor shall be accounted for and reported by the contractor until the property is recorded in DoD property accountability records or systems.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Acquisition_Of_PPE_013	DFMIR/FFMIA	General PP&E consists of tangible assets that must meet all of the following criteria: have an estimated useful life of two years or more, are not intended for sale in the ordinary course of operations, are acquired or constructed with the intention of being used or being available for use by the entity and have an initial acquisition cost, book value, or when applicable, an estimated fair market value that equals, or exceeds, DoD capitalization threshold.	
Record_Acquisition_Of_PPE_014	DFMIR/FFMIA	The property system must record General PP&E assets acquired through capital leases, including leasehold improvements.	
Record_Acquisition_Of_PPE_015	DFMIR/FFMIA	The property system must record General PP&E assets acquired when trading in another General PP&E asset equal to the sum of the book value of the asset traded plus any cash paid or liabilities assumed for the new asset. The book value is the recorded cost of a General PP&E asset, less its accumulated depreciation.	
Record_Acquisition_Of_PPE_016	DFMIR/FFMIA	The property system must record the capitalized cost of tangible equipment items of a durable nature that are used by DoD in providing goods and services in the Equipment account.	
Record_Acquisition_Of_PPE_017	DFMIR/FFMIA	The property system must record the value of capitalized improvements to leased property in the Leasehold Improvement account.	
Record_Acquisition_Of_PPE_018	DFMIR/FFMIA	The property system must accumulate the periodic amortization expense for leasehold improvements in the Accumulated Amortization on Leasehold Improvements account .	
Record_Acquisition_Of_PPE_019	DFMIR/FFMIA	Software that is developed by one activity and used by another activity or activities without reimbursement shall be capitalized and depreciated by the developing activity (if it meets the capitalization criteria). The cost of the software shall not be allocated to the using activities.	
Record_Acquisition_Of_PPE_020	DFMIR/FFMIA	The property system shall expense, as incurred, all data conversion costs incurred for internally developed, contractor developed or COTS software, including the cost to develop or obtain software that allows for access or conversion of existing data to the new software. Such costs may include the purging or cleansing of existing data, reconciliation or balancing of data, and the creation of new/or additional data.	
Record_Acquisition_Of_PPE_021	DFMIR/FFMIA	The property system, for internal use software, must expense all costs incurred after final acceptance testing has been successfully completed.	
Record_Acquisition_Of_PPE_022	DFMIR/FFMIA	The property management system must distinguish between heritage assets and multi-use heritage assets.	
Record_Acquisition_Of_PPE_023	DFMIR/FFMIA	The property management system must capture the estimated value of donated assets.	
Record_Acquisition_Of_PPE_024	DFMIR/FFMIA	The property management system must classify PP&E according to the Standard General Ledger Accounts (e.g., buildings, land, equipment, assets under capital lease, software).	
Record_Acquisition_Of_PPE_025	DFMIR/FFMIA	The property management system must create a skeletal property record or other mechanism for capturing information on property in-trans it from the providing entity (e.g., vendor, donator, loaner, grantor, etc.). The skeletal property record or other mechanism is required only for property for which the government has taken title.	
Record_Acquisition_Of_PPE_026	DFMIR/FFMIA	The property management system must complete the skeletal property record, or create a property record for items with no skeletal property record, upon assuming possession of the item, placing the real property asset in service, or initiation of real estate instrument/grant.	
Record_Acquisition_Of_PPE_027	DFMIR/FFMIA	The property management system must capture the method of acquiring each property item or bulk property items (e.g., direct purchase, completed work-in-process, capital lease, donation, non-reciprocal transfer or reciprocal transfer), and the date of acquisition.	
Record_Acquisition_Of_PPE_028	DFMIR/FFMIA	The property management system must capture quantity, date of physical receipt or date real property is available for use or placed into service, and condition of item received when a condition assessment was made.	
Record_Acquisition_Of_PPE_029	DFMIR/FFMIA	The property management system must forward physical receipt information, including quantity and date of physical receipt, to the acquisition system and Core Financial System.	
Record_Acquisition_Of_PPE_030	DFMIR/FFMIA	The property system should interface electronically with GSA's Worldwide Inventory.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Acquisition_Of_PPE_031	DFMIR/FFMIA	The property system should provide information on the status of upgrades and overhauls to property.	
Record_Acquisition_Of_PPE_032	DFMIR/FFMIA	The property system should aggregate relatively homogenous assets into asset pools.	
Record_Acquisition_Of_PPE_033	DFMIR/FFMIA	The property system should capture warranty/guarantee information, including terms and period of coverage.	
Record_Acquisition_Of_PPE_034	DFMIR/FFMIA	For General PP&E assets acquired by a contractor on behalf of a DoD Component (e.g., the DoD Component that will ultimately hold title to the assets), the assets shall be recognized upon delivery or constructive delivery, whether to the contractor performing the service, or to the DoD Component. Delivery or constructive delivery shall be based on the terms of the contract regarding delivery, receipt and acceptance.	
Record_Acquisition_Of_PPE_035	DFMIR/FFMIA	The property system shall allocate the cost of software purchased as part of a package of products and services as capitalizable and non-capitalizable (expensed) costs based on a reasonable estimate of the value of the individual products or services. Costs that are not susceptible to allocation between maintenance and relatively minor enhancements should be expensed.	
Record_Acquisition_Of_PPE_036	DFMIR/FFMIA	The property system shall capitalize bulk purchases of software programs and modules or components of a total software system that individually meet DoD capitalization threshold. If the per item cost of a bulk purchase (e.g., numerous copies of spreadsheets and word-processing programs) does not meet DoD capitalization threshold, the bulk purchase shall be expensed in the period acquired.	
Record_Acquisition_Of_PPE_037	DFMIR/FFMIA	The property system shall capitalize the acquisition cost of enhancements to existing Internal Use Software (and modules thereof) when such costs exceed DoD capitalization threshold, and when it is more likely than not that such enhancements will result in a significant increase in functionality that is apparent to the user. The cost of routine or minor changes or modernizations that do not significantly add functionality shall be expensed in the period incurred. Also, the cost of enhanced versions of software for a nominal charge is expensed in the period incurred.	
Record_Acquisition_Of_PPE_038	DFMIR/FFMIA	The property system shall record the applicable asset and liability amounts, for a capital lease, at lease inception. The amount to be recorded under a capital lease is the present value of the rental property and other lease payments during the lease term, excluding that portion of the payments representing executory costs such as insurance, maintenance and taxes paid to the lessor. If the present value amount, however, exceeds the fair value of the leased property at the inception of the lease, the amount recorded shall be the fair value. If the executory costs portion of the minimum lease payments cannot be determined, the amount should be estimated. In such cases, the substance of the arrangement, rather than its legal form, shall determine the accounting treatment. All other leases should be accounted for as operating leases with no balance sheet recognition.	
Record_Acquisition_Of_PPE_039	DFMIR/FFMIA	The property system shall record the cost for General PP&E acquired by purchase from a third party (private, commercial, or government) at its purchase contract cost plus applicable ancillary costs. For purposes of this guidance, purchase includes procurements of General PP&E by cash, check, installment or progress payments on contracts, or capital lease.	
Record_Acquisition_Of_PPE_040	DFMIR/FFMIA	To establish proper PP&E accountability when acquiring General PP&E from another DoD Component or federal agency, the acquiring DoD Component shall request from the transferring DoD Component or other federal agency, the necessary source documents to establish the location; original acquisition cost; cost of improvements; the date the asset was purchased, constructed, or acquired; the estimated useful life; the amount of accumulated depreciation; and the condition, if desired. If this information is not available, estimates may be necessary and must be documented.	
Record_Asset_Value_Changes_001	DFMIR/FFMIA	The cost of an improvement shall be capitalized only when the cost of the improvement equals or exceeds DoD capitalization threshold, regardless of funding source	
Record_Asset_Value_Changes_002	DFMIR/FFMIA	The property system, for capitalized property only, must generate data for the journal entries necessary for recording changes in the valuation including any associated gains or losses.	
Record_Asset_Value_Changes_003	DFMIR/FFMIA	The property system may capitalize applicable improvements separately from the General PP&E asset improved and capture the date of the improvement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Asset_Value_Changes_004	DFMIR/FFMIA	The property management system should allocate a portion of each capital lease payment to interest expense, and the balance shall be applied to reduce the lease liability using the effective interest rate method.	
Record_Asset_Value_Changes_005	DFMIR/FFMIA	The property management system may identify the type of cost recorded (e.g. acquisition cost, estimated fair market value, revaluation, present value).	
Record_Asset_Value_Changes_006	DFMIR/FFMIA	The property system shall capitalize and record Bulk purchases of General PP&E that individually meet the capitalization threshold, in a property accountability system that is capable of computing depreciation or interfaces with a system that is capable of computing depreciation.	
Record_Asset_Value_Changes_007	DFMIR/FFMIA	The property system must record adjustments to property accountability records, systems and financial records for those PP&E items where the physical identification and count disclosed discrepancies.	
Record_Asset_Value_Changes_008	DFMIR/FFMIA	Adjustments to the general ledger accounts, to record PP&E found during the conduct of physical inventories, shall be recorded under the appropriate Standard General Ledger (SGL) accounts for PP&E (1700 series), as detailed in Section 0602 of this chapter, or for losses, under "Other Losses" (SGL Account 7290).	
Record_Asset_Value_Changes_009	DFMIR/FFMIA	The property system must record the purchase cost of DoD-controlled buildings, improvements and renovations in the Buildings, Improvements and Renovations account (USSGL 1730). When the purchase cost cannot be determined, the property system must record the estimated fair market value of buildings and the cost of placing such assets in the form intended for use less any accumulated depreciation or amortization which would have been taken had the asset been recorded at the time it was acquired.	
Record_Asset_Value_Changes_010	DFMIR/FFMIA	The property system must record the purchase cost of DoD-controlled utilities and improvements to land and facilities not classified as buildings in the Other Structures and Facilities account (USSGL 1740). When the acquisition cost cannot be determined, the property system must record the estimated fair market value and the cost of placing such assets in the form intended for use less any accumulated depreciation or amortization which would have been taken had the asset been recorded at the time it was acquired.	
Record_Asset_Value_Changes_011	DFMIR/FFMIA	The property system, generally, shall expense repairs to PP&E personal and real property. When repair is by replacement, the repair may be expensed or it may be capitalized. Repair by replacement that is expensed, occurs when a facility or facility component has failed, is in the incipient stages of failing or is no longer performing the functions for which it was designated. Replacements falling into this category shall be expensed. If the replacement was undertaken to improve or expand the efficiency of an asset that was in good working order, then the replacement is an improvement.	
Record_Asset_Value_Changes_012	DFMIR/FFMIA	The property system must capitalize the cost of improvements to more than one General PP&E asset, when performed under a single contract or work order and that cannot be specifically identified by asset, only if the allocated cost per General PP&E asset equals or exceeds DoD capitalization threshold. When more than one improvement is made to a single building and the improvements are part of one overall effort to increase the building's capacity, size, or useful life; the sum of the costs of the improvements shall be capitalized, if the summed costs equal or exceed DoD capitalization threshold. This is required even when the improvements are funded separately. Once a determination has been made that the aggregate costs of the improvements will be capitalized, each improvement should be capitalized and depreciation placed in service.	
Record_Asset_Value_Changes_013	DFMIR/FFMIA	When a General PP&E asset is identified for other than normal removal from service, such as would be the case for assets that are part of a Base Realignment and Closure (BRAC), the property system must remove asset from the PP&E accounts, along with its associated accumulated depreciation/amortization and record in the Other General PP&E account (1890) at its net realizable value (NRV). Oftentimes the NRV will be zero. Any difference between the book value of the PP&E asset and its expected NRV shall be recognized as a gain or loss in the period of adjustment. For assets that are part of BRAC, the disposal date is the Operational closure date as established by BRAC law.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Asset_Value_Changes_014	DFMIR/FFMIA	The property management system, for capitalized property and stewardship asset, must capture changes in quantities, including unit of measure, where applicable, for beginning balance adjustments, additions, and deletions, and compute ending balances by asset category. Any changes in financial data for the asset will be automatically fed to the core financial system.	
Record_Asset_Value_Changes_015	DFMIR/FFMIA	The property management system, for capitalized property and stewardship asset, must provide an audit trail for all adjustments to quantities and units.	
Record_Asset_Value_Changes_016	DFMIR/FFMIA	The property management system, for capitalized property and stewardship asset, must capture the acquisition cost of an asset and any changes in the valuation, where applicable for reporting purposes.	
Record_Asset_Value_Changes_017	DFMIR/FFMIA	The property management system, for capitalized property only, must provide an audit trail for all adjustments to property values.	
Record_Asset_Value_Changes_018	DFMIR/FFMIA	If the impaired software is to be removed from use, the property system shall measure any loss due to impairment as the difference between the book value and the net realizable value (NRV), if any.	
Record_Asset_Value_Changes_019	DFMIR/FFMIA	If the impaired software is to remain in use, the property system shall measure the loss due to impairment as the difference between the book value and either: 1. The cost to acquire software that would perform similar remaining functions (e.g., the unimpaired functions) or, if that is not feasible; 2. The portion of the book value attributable to the remaining functional elements of the software. The loss shall be recognized upon impairment, and the book value of the asset reduced accordingly. If neither of the above can be determined, the book value shall continue to be amortized over the remaining useful life of the software.	
Record_Asset_Value_Changes_020	DFMIR/FFMIA	The property system shall not record, in the Other General PP&E account, any assets that have been removed from service and sent to a depot for storage with the intent to use the assets again in the future or for other assets taken out of service on a temporary basis. Those assets shall remain recorded in the appropriate general ledger account and shall continue to be depreciated. Normal disposal transactions shall not be processed through account 1890 and shall not be accounted for using account 5730.	
Record_Asset_Value_Changes_021	DFMIR/FFMIA	The property system shall recognize and measure impairment when one of the following occurs and is related to post implementation/operational software and or modules: 1. The software is no longer expected to provide substantive service potential and will be removed from service. 2. A significant reduction occurs in the capabilities, functions or uses of the software (or a module thereof).	
Record_Asset_Value_Changes_022	DFMIR/FFMIA	When Internal Use Software is replaced with new software, the property system shall expense the undepreciated cost of the old software when the new software successfully completes testing. No adjustments will be made to the previously recorded amortization/depreciation. Any additions to the book value or changes in useful life should be treated prospectively. The change should be accounted for during the period of the change and future periods.	
Record_Asset_Value_Changes_023	DFMIR/FFMIA	When it is determined that software under development (or a module thereof) will not be completed and placed in service, the property system should reduce the related book value accumulated for the software to reflect the expected NRV, if any, and the loss recognized.	
Record_Budget_Authority_And_Allocate_Funds_01	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record funding based on related budget execution documents (e.g., appropriation warrants and apportionments).	
Record_Budget_Authority_And_Allocate_Funds_02	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor the use of funds against legal (statutory) and administrative (agency imposed) limits.	
Record_Budget_Authority_And_Allocate_Funds_03	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to prevent the distribution of funds in excess of the amount of funds available at the next highest distribution level.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Budget_Authority_And_Allocate_Funds_004	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record changes to budget authority including reductions; rescissions; amounts withheld or made unavailable; supplementals, transfers; reprogramming; legal limitations and changes to continuing resolutions.	
Record_Budget_Authority_And_Allocate_Funds_005	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record budgetary authority including direct appropriations, borrowing authority, contract authority, and spending authority from offsetting collections.	
Record_Budget_Authority_And_Allocate_Funds_006	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record the expiration and cancellation of budget authority in accordance with OMB Circular A-11.	
Record_Budget_Authority_And_Allocate_Funds_007	DFMIR/FFMIA	To support the Budget Planning process, the Core financial system must provide automated functionality to capture financial operating plans for any funded organization level or other accounting classification.	
Record_Budget_Authority_And_Allocate_Funds_008	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to record the modification of funding distributions at multiple organizational levels or elements of the accounting classification structure.	
Record_Budget_Authority_And_Allocate_Funds_009	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to record spending transactions, including commitments, obligations, advances and expenditures, at or below the level in the accounting classification than they are budgeted.	
Record_Budget_Authority_And_Allocate_Funds_010	DFMIR/FFMIA	The system must ensure apportionments divide amounts available for obligation by specific time periods (usually quarterly), activities, projects, objects, or by combinations of these categories.	
Record_Budget_Authority_And_Allocate_Funds_011	DFMIR/FFMIA	To add value to the Budget Preparation process, the Core financial system should provide automated functionality to export SF-132 Schedules for each Treasury Appropriation Fund Symbol (TAFS) requiring apportionment in Excel file format specified by OMB.	
Record_Budget_Authority_And_Allocate_Funds_012	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to generate allotment and sub-allotment information with sufficient detail to support funds control.	
Record_Budget_Authority_And_Allocate_Funds_013	DFMIR/FFMIA	To support the Budget Planning process, the Core financial system must provide automated functionality to capture financial operating and spending plans by month, quarter and year.	
Record_Budget_Authority_And_Allocate_Funds_014	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record multiple, successive continuing resolutions.	
Record_Budget_Authority_And_Allocate_Funds_015	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to record the withdrawal (or cancellation) of unobligated allotments and sub-allotments (both expired and unexpired) for all or selected TAFS at the end of a fiscal period or on demand as in rescissions.	
Record_Budget_Authority_And_Allocate_Funds_016	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to record the withdrawal (or cancellation) of unobligated allotments and sub-allotments (both expired and unexpired) for selected organizations at the end of a specific fiscal period or on demand as in rescissions.	
Record_Budget_Authority_And_Allocate_Funds_017	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system should provide automated functionality to record apportioned funds in accordance with the latest OMB approved SF 132 Apportionment and Reapportionment Schedule.	
Record_Budget_Authority_And_Allocate_Funds_018	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to capture requests for reprogramming of funds or additional funds outside the formal budget process.	
Record_Budget_Authority_And_Allocate_Funds_019	DFMIR/FFMIA	To add value to the Budget Planning process, the Core financial system should provide automated functionality to Compare multiple versions of plans.	
Record_Budget_Authority_And_Allocate_Funds_020	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to capture submitted, reviewed and approved status information on re-programming requests.	
Record_Budget_Authority_And_Allocate_Funds_021	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to record budget authority changes based upon approval of reprogramming requests.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Budget_Authority_And_Allocate_Funds_022	DFMIR/FFMIA	To support the Budget Planning process, the Core financial system must provide automated functionality to capture spending plans for any funded organization level or other accounting classification.	
Record_Budget_Authority_And_Allocate_Funds_023	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to capture fund specific information (e.g., public law, program, authority type, apportionment category, etc.) on budget execution documents.	
Record_Budget_Authority_And_Allocate_Funds_024	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to capture multiple internal fund codes based on a single apportionment schedule, ensuring that unique fund characteristics (e.g. authority type, apportionment category) are available for funds control purposes.	
Record_Budget_Authority_And_Allocate_Funds_025	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to capture the start and end dates, amount, and public law number of a continuing resolution.	
Record_Budget_Authority_And_Allocate_Funds_026	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to record amendments to the amount and/or effective dates of an existing Continuing Resolution.	
Record_Budget_Authority_And_Allocate_Funds_027	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to process revolving fund contracts, work orders, and projects. Monitor all related advances, prepayments and reimbursements.	
Record_Budget_Authority_And_Allocate_Funds_028	DFMIR/FFMIA	To support the Budget Authority process, the Core financial system must provide automated functionality to prevent the use of funds against reimbursable agreements with the public and other non-federal entities without an advance.	
Record_Budget_Authority_And_Allocate_Funds_029	DFMIR/FFMIA	To add value to the Funds Distribution process, the Core financial system should provide automated functionality to distribute system-generated allotment and sub-allotment information electronically to subordinate organizations.	
Record_Budget_Authority_And_Allocate_Funds_030	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor the use of funds at each organizational level or other accounting classification to which budget authority is distributed. Reject, warn or inform the agency by spending document line when distributed authority is exceeded.	
Record_Budget_Authority_And_Allocate_Funds_031	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to process spending documents that affect the availability of funds, including commitments, obligations, advances, and expenditures.	
Record_Budget_Authority_And_Allocate_Funds_032	DFMIR/FFMIA	To support the Funds Distribution process, the Core financial system must provide automated functionality to capture legal (statutory) and administrative (agency imposed) limitations on the use of funds.	
Record_Budget_Authority_And_Allocate_Funds_033	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide complete and accurate funds control.	
Record_Budget_Authority_And_Allocate_Funds_034	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide complete, accurate, and prompt recording of obligations.	
Record_Budget_Authority_And_Allocate_Funds_035	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide complete, accurate, and prompt payment of payment requests.	
Record_Budget_Authority_And_Allocate_Funds_036	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide complete, accurate, and prompt generation and maintenance of acquisition/financial records and transactions.	
Record_Budget_Authority_And_Allocate_Funds_037	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide timely and efficient access to complete and accurate information, without extraneous material, to those internal and external to the agency who require the information.	
Record_Budget_Authority_And_Allocate_Funds_038	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide timely and proper sharing of common information between the acquisition and core financial systems, and other mixed systems, e.g., property management systems.	
Record_Budget_Authority_And_Allocate_Funds_039	DFMIR/FFMIA	All components of an agency's integrated financial management system must provide adequate management controls, including internal and security controls, policies, and procedures intended to protect the agency's key systems, data, and interfaces from disruption and unauthorized access or alteration, as prescribed in a variety of statutes and regulations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Budget_Authority_And_Allocate_Funds_040	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., acquisition systems and property management systems), the single integrated financial management system must provide for: - multiple levels of system access, transaction authorization, and approval authority; - single source data entry; - validation of funds availability prior to scheduling payment; - communication of the need for additional funds; - simultaneous posting of budgetary and proprietary accounts; - prepayment examinations from diverse locations; - controls to ensure transaction processing in proper chronological/numeric sequence; and - standard edits for shared data.	
Record_Budget_Authority_And_Allocate_Funds_041	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., acquisition systems and property management systems), the single integrated financial management system must provide audit trails to trace transactions from source documents, original input, other systems, and system-generated transactions.	
Record_Budget_Authority_And_Allocate_Funds_042	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., acquisition systems and property management systems), the single integrated financial management system must provide transaction details to support account balances.	
Record_Budget_Authority_And_Allocate_Funds_043	DFMIR/FFMIA	To facilitate the reconciliation of information that is common to the core financial management system and to one or more of the financial mixed systems (e.g., acquisition systems and property management systems), the single integrated financial management system must provide the capability to relate data elements to each other as discussed, through an integrated data query facility that supports ad hoc query access to financial information described in the document and also provides data analysis reporting tools.	
Record_Budget_Authority_And_Allocate_Funds_044	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must provide flexible security facilities to control user access at varying degrees including: overall system access, capability to perform specific functions (inquiry, update), and access to certain functionality.	
Record_Budget_Authority_And_Allocate_Funds_045	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must provide capability to define access to specific functions by user name, class of user, and position.	
Record_Budget_Authority_And_Allocate_Funds_046	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must provide for multiple levels of approvals based on user-defined criteria, including dollar limits, type of document processed, etc.	
Record_Budget_Authority_And_Allocate_Funds_047	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must provide the capability to perform: reconciliation routines for internal participant accounts, ledgers, and funds; and to identify unsuccessful reconciliations via error log or error report	
Record_Budget_Authority_And_Allocate_Funds_048	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must establish appropriate administrative, technical and physical safeguards to ensure the security and confidentiality of records and to protect against anticipated threats or hazards to record security or integrity which could result in substantial harm, embarrassment, inconvenience, or unfairness to any individual on whom information is maintained	
Record_Budget_Authority_And_Allocate_Funds_049	DFMIR/FFMIA	With regard to security and internal controls, the acquisition/financial system must provide a mechanism to monitor changes to software coding and the responsible individual (authorized user)	
Record_Collections_001	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to apply collections against receivables in the following order: first to penalty and administrative costs, second to interest receivable, and third to outstanding debt principal, in accordance with the Debt Collection Improvement Act (DCIA), unless otherwise stated in program statute.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Collections_002	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to capture the following additional information on collections: <ul style="list-style-type: none"> <li>• Vendor/customer ID number and name</li> <li>• Deposit number</li> <li>• Deposit date</li> <li>• Deposit confirmation date</li> <li>• Obligation reference number</li> <li>• Reimbursable agreement reference number</li> <li>• Advance reference number</li> <li>• Payment reference number</li> <li>• Source (Cash, Electronic Fund Transfer (EFT), Check, Money order, Credit card, Intra-governmental Payment and Collection (IPAC), SF 1081, Electronic file from bank, or Treasury Offset Program)</li> <li>• Comments.</li> </ul>	
Record_Collections_003	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to apply collections to more than one receivable.	
Record_Collections_004	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to record collections with corresponding revenues, expenditure reductions, advance/prepayment reclassifications or other offsets, when receivables were not previously established.	
Record_Collections_005	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to record collections received against receivables that were waived or written off.	
Record_Collections_006	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to record collections of refunds of previous overpayments or erroneous payments. If a receivable was not previously established, reference the obligation. Reduce cumulative payments and expenditures under the obligation..	
Record_Collections_007	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to capture "Treasury Document #" on all transactions that impact the Fund Balance with Treasury (FBWT).	
Record_Collections_008	DFMIR/FFMIA	To support the Collections and Offsets process, the Core financial system must provide automated functionality to record collections against receivables. Reference the receivable document and update customer records and related billing information.	
Record_Collections_009	DFMIR/FFMIA	To support the Treasury Information Maintenance process, the Core financial system must provide automated functionality to define transactions that impact the FBWT and are reported on the Financial Management Service (FMS) 224, Partial 224, or through the Government wide Accounting (GWA) system as "IPAC", "CA\$HLINK II", "Treasury Disbursing Office (TDO) Payments", or "Reclassifications".	
Record_Collections_010	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to apply collections back to the specific account, contract, or purchase order award to reduce "or liquidate" cumulative payments and expenditures (e.g., upon the refund of erroneous payments).	
Record_Collections_011	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to record information associated with a collection at the time funds are applied to an open receivable document, including the deposit ticket number and date, Agency Locator Code (ALC) code, Treasury Account Symbol/Treasury Appropriation Fund Symbol (TAS/TAFS) and accomplish date.	
Record_Collections_012	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to re-open closed accounts to record collections after a waiver or write-off of a receivable has been recorded.	
Record_Collections_013	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to process SF-5515 debit vouchers, SF 215, charge backs, canceled payments or insufficient funds, to reduce collections and re-establish a receivable.	
Record_Collections_014	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to provide the ability to reduce collections with a miscellaneous adjustment (i.e., journal voucher). For example, a debit voucher/bank adjustment not related to a returned check reduced deposit total.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Collections_015	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to maintain customer account information for internal statement of all transactions and to support billing, reporting and research activities, including at a minimum: <ul style="list-style-type: none"> <li>• Account number unique to each transaction or reference (not just unique to customer);</li> <li>• Account balance;</li> <li>• Associated customer ID number;</li> <li>• Date due and age of accounts receivable;</li> <li>• Accounting classification code strip; and</li> <li>• Reimbursable order number, where applicable.</li> </ul>	
Record_Collections_016	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to process a receipt against an established receivable and close or liquidate the receivable if payment is in full. Leave the receivable open if not paid in full.	
Record_Collections_017	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to apply collections to a hierarchy of debts.	
Record_Collections_018	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to create a deposit record for a deposit ticket. Info must include: <ul style="list-style-type: none"> <li>• Deposit ticket number (should be able to accommodate an agency assigned number and the Treasury assigned number);</li> <li>• Deposit ticket date;</li> <li>• Deposit ticket amount;</li> <li>• ALC;</li> <li>• Entry date;</li> <li>• Treasury confirmation date;</li> <li>• User ID - for establishing ticket; and</li> <li>• User ID - for closing ticket.</li> </ul>	
Record_Collections_019	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to record a receipt, part of which is revenue to the collecting agency, the remainder of the receipt is revenue to other agencies with which the receipt is shared.	
Record_Collections_020	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to automatically record collections by downloading data (lockbox, collection agency, Department of Justice (DOJ), Treasury).	
Record_Collections_021	DFMIR/FFMIA	To support the Collection Process, the Revenue System must provide the capability to record and subsequently track collections by type (i.e., internally, externally with Treasury Offset Program, or other collection service center or agency).	
Record_Collections_022	DFMIR/FFMIA	The system must process the write-off of receivables through the allowance for loss on accounts receivable account. If the allowance account has been depleted as a result of write-off activity, then it must be immediately re-estimated and re-established.	
Record_Commitments_Obligations_And_Expenditures_001	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture the following accounting line item detail on all documents: <ul style="list-style-type: none"> <li>• Line item number</li> <li>• Line item amount</li> <li>• Line item accounting classification information.</li> </ul>	
Record_Commitments_Obligations_And_Expenditures_003	DFMIR/FFMIA	To support the Funds Control/Commitments activity, the Core financial system must provide automated functionality to close commitment documents and document lines under the following circumstances: <ul style="list-style-type: none"> <li>• By the system upon issuance of an obligating document</li> <li>• By an authorized user</li> <li>• As part of the year-end pre-closing process.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Commitments_Obligations_And_Expenditures_004	DFMIR/FFMIA	The system shall not record, as valid obligations, those contingent liabilities for price or quantity increases or other variables in the cases of: 1. Outstanding fixed-price contracts containing escalation, price re-determination, or incentive clauses, or 2. Contracts authorizing variations in quantities to be delivered, or 3. Contracts where allowable interest may become payable by the U.S. Government on contractor claims supported by written appeals pursuant to the "Disputes" clause contained in the contract. Amounts to cover these contingent liabilities should be carried as outstanding commitments pending determination of actual obligations.	
Record_Commitments_Obligations_And_Expenditures_005	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to record obligations when there is no related commitment.	
Record_Commitments_Obligations_And_Expenditures_006	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to close obligation documents under the following circumstances: • By the system upon final payment for goods or services, or • By an authorized user. Upon the closing of an obligation, classify any de-obligation of excess funds by budgetary status (i.e., expired, unexpired, available for obligation or unavailable).	
Record_Commitments_Obligations_And_Expenditures_007	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to process, track, and control records of call against blanket purchase agreements.	
Record_Commitments_Obligations_And_Expenditures_008	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to process, track, and control delivery orders against contract limitations.	
Record_Commitments_Obligations_And_Expenditures_010	DFMIR/FFMIA	To support the Funds Control/Advances activity, the Core financial system must provide automated functionality to record advance payments made, such as travel advances, contract prepayments, and grant advances. When recording an advance payment, reference an obligating document and bring forward all accounting information. In cases where no obligating document is available, reduce funds availability and create a prepaid/advance obligation to support the advance payment made.	
Record_Commitments_Obligations_And_Expenditures_012	DFMIR/FFMIA	For appropriations that are available for obligation for a specific period (i.e., annual and multi-year appropriations), the system must be able to cancel obligated and unobligated balances on September 30th of the 5th fiscal year after an appropriation's period of availability for incurring new obligations expires.	
Record_Commitments_Obligations_And_Expenditures_013	DFMIR/FFMIA	To support the System-Generated Transactions process, the Core financial system must provide automated functionality to capture start and end dates and posting frequency (monthly, quarterly, or specified number of days) of recurring entries and reversals such as accruals and obligations.	
Record_Commitments_Obligations_And_Expenditures_014	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to capture a different vendor on an obligating document than the vendor captured on a referenced commitment.	
Record_Commitments_Obligations_And_Expenditures_015	DFMIR/FFMIA	To support the Document Referencing and Modification process, the Core financial system must provide automated functionality to associate documents in the processing chain, and bring forward accounting and non-financial information from one document to another, when the previously recorded document is referenced, (e.g., commitment to obligation, receivable to collection). This is to include accounting classification, vendor and customer information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Commitments_Obligations_And_Expenditures_016	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to capture the following additional data elements on obligating documents: Obligation type Prompt pay indicator and type, or payment terms (including discount terms) Fast Pay indicator Matching terms (2-way, 3-way, 4-way) Vendor ID number Vendor name (legal, Doing Business As (DBA) or division) Data Universal Numbering System (DUNS) + 4 number North American Industry Classification System (NAICS) code Standard Industrial Classification (SIC) code Approval date.	
Record_Commitments_Obligations_And_Expenditures_017	DFMIR/FFMIA	To add value to the Funds Control process, the Core financial system should provide automated functionality to capture the following other data fields on obligating documents: Requester's name Telephone number of requester Deliver to location (e.g., room number, division) Contact name Contracting Officer Technical Representative (COTR) name COTR telephone number Comments.	
Record_Commitments_Obligations_And_Expenditures_018	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to validate period of availability. Prevent the allotment and reuse of de-obligated balances for new obligations in expired funds.	
Record_Commitments_Obligations_And_Expenditures_019	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor the use of funds against specific object class limitations.	
Record_Commitments_Obligations_And_Expenditures_020	DFMIR/FFMIA	To support the Funds Control/Commitments activity, the Core financial system must provide automated functionality to capture a suggested vendor on commitment documents.	
Record_Commitments_Obligations_And_Expenditures_021	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to define the obligation types to be captured on obligation documents, based on budget object class (e.g., travel, payroll), agency source document (e.g., travel order, purchase order, grant) or other agency-specified criteria.	
Record_Commitments_Obligations_And_Expenditures_022	DFMIR/FFMIA	To support the Funds Control/Obligations activity, the Core financial system must provide automated functionality to validate that the vendor name on an obligation is the same as the vendor name on the vendor file, for registered Central Contractor Registration (CCR) vendors.	
Record_Commitments_Obligations_And_Expenditures_023	DFMIR/FFMIA	To support the Funds Control/Advances activity, the Core financial system must provide automated functionality to record expenditures incurred against advance payments made, reducing the advance balance and liquidating the referenced obligation.	
Record_Commitments_Obligations_And_Expenditures_024	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to generate a reimbursable agreement activity report. Parameters include reimbursable agreement number, accounting period and period covered (monthly, quarterly, fiscal year-to-date, or inception-to-date). Result is a list of accounting activity (commitments, obligations, advances, expenditures, etc.) under the reimbursable agreement, with customer/vendor information, period of performance, document numbers, accounting classification information, transaction dates and amounts. Sorting options include transaction date, document type and accounting classification.	
Record_Commitments_Obligations_And_Expenditures_025	DFMIR/FFMIA	To support the Funds Control/Funds Availability Editing activity, the Core financial system must provide automated functionality to monitor the use of funds against contracts, work-orders, task orders, and grants.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Commitments_Obligations_And_Expenditures_026	DFMIR/FFMIA	To support the Funds Control/Advances activity, the Core financial system must provide automated functionality to record advance payment refunds by document or document line item. Update the advance balance.	
Record_Commitments_Obligations_And_Expenditures_027	DFMIR/FFMIA	To support the funds certification process, the agency's single integrated financial management system must access the following information: Fiscal Year, Appropriation/Treasury fund symbol, Organization code, Cost center, Object classification, Estimated amount, Project code, Program code, Purchase Requisition (PR) number, Transaction date, Action code (original/new/modification), Subject to funds availability indicator, Asset identifier code, Contractor code/name, Trading partner, and Trading partner code.	
Record_Commitments_Obligations_And_Expenditures_028	DFMIR/FFMIA	To support the funds certification process, the agency's single integrated financial management system should provide access the following information: Intra-governmental business partner code (will become mandatory upon issuance of government wide implementing standard requirements), Interagency agreement number, Performance measure code, Description, Estimated amounts increased and/or decreased, Revenue source code, and Agency location code (ALC).	
Record_Commitments_Obligations_And_Expenditures_029	DFMIR/FFMIA	To support the funds certification process, the agency's single integrated financial management system should access the estimated quantity associated with establishing the obligation where applicable, such as for property or inventory purchases.	
Record_Commitments_Obligations_And_Expenditures_030	DFMIR/FFMIA	To support the funds certification process, the agency's single integrated financial management system should enable electronic approvals, notification alerts, and point of entry automated requisition forms.	
Record_Commitments_Obligations_And_Expenditures_031	DFMIR/FFMIA	For appropriations that are available for obligation for a specific period (i.e., annual and multi-year appropriations), the system must be able to cancel Obligated and unobligated balances on September 30 of the fifth fiscal year after an appropriation's period of availability for incurring new obligations expires.	
Record_Commitments_Obligations_And_Expenditures_032	DFMIR/FFMIA	To support the obligation process, the agency's single integrated financial management system should provide access to other information where applicable and available performance measure code; revenue source code; additional funding indicator, including increases and decreases; line item number, including access to contract line item data; and Agency Locator Code (ALC).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_GL_Journal_Entries_001	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the Core financial system must provide automated functionality to prevent transactions from posting that would cause general ledger debits and credits to be out-of-balance at any level of the agency's accounting classification structure specified on a transaction.	
Record_GL_Journal_Entries_002	DFMIR/FFMIA	The system must ensure that simultaneous entries are made to budgetary accounts and proprietary accounts to record the following budgetary and proprietary accounting relationships: 1) Budget Authority (070701), 2) Delivered Orders Unpaid (070702), 3) Delivered Orders Paid (070703), 4) Reimbursements Earned but Uncollected (070704), 5) Reimbursements Earned and Collected (070705)	
Record_GL_Journal_Entries_003	DFMIR/FFMIA	To support the System-Generated Transactions process, the Core financial system must provide automated functionality to generate recurring entries and reversals in future accounting periods (e.g., payroll and travel accruals), when the specified transaction dates are reached. This is to include entries that cross fiscal years.	
Record_GL_Journal_Entries_006	DFMIR/FFMIA	To support the General Ledger Update and Editing process, the Core financial system must provided automated functionality to prevent transactions from posting that would cause general ledger debits and credits to be out of balance within the proprietary, budgetary, or memorandum accounts. Proprietary, budgetary, and memorandum accounts must each be self-balancing.	
Record_Retirement_Or_Disposition_Of_Asset_004	DFMIR/FFMIA	The property system shall remove General PP&E from general PP&E accounts along with associated accumulated depreciation/amortization, if prior to disposal, retirement or removal from service, it no longer provides service in the operations of the entity. This could be either because it has suffered damage, becomes obsolete in advance of expectations, or is identified as excess. It shall be recorded in an appropriate asset account at its expected net realizable value. Any difference in the book value of the PP&E and its expected net realizable value shall be recognized as a gain or a loss in the period of adjustment. The expected net realizable value shall be adjusted at the end of each accounting period and any further adjustments in value recognized as a gain or a loss. However, no additional depreciation/amortization shall be taken once such assets are removed from general PP&E in anticipation of disposal, retirement, or removal from service.	
Record_Retirement_Or_Disposition_Of_Asset_005	DFMIR/FFMIA	The property management system may capture the estimated cost to demolish property, or otherwise dispose of property.	
Record_Retirement_Or_Disposition_Of_Asset_006	DFMIR/FFMIA	The property management system, for capitalized property only, must identify excess property or property held for disposal/retirement.	
Record_Retirement_Or_Disposition_Of_Asset_007	DFMIR/FFMIA	The property management system, for capitalized property only, must transfer property record data to the property disposal organization or receiving entity.	
Record_Retirement_Or_Disposition_Of_Asset_008	DFMIR/FFMIA	The property management system, for capitalized property only, must capture date of transfer, transferring entity, and recipient organization (disposal organization or recipient entity).	
Record_Retirement_Or_Disposition_Of_Asset_009	DFMIR/FFMIA	The property management system, for capitalized property only, must capture all essential information related to excess property and disposal as required by Federal Management Regulation (FMR) 102-36 for applicable agencies.	
Record_Retirement_Or_Disposition_Of_Asset_010	DFMIR/FFMIA	The property management system, for capitalized property only, must capture type of disposal action (e.g., retirement, exchange, sale, donation, etc.), final disposition, and date of disposal.	
Record_Retirement_Or_Disposition_Of_Asset_011	DFMIR/FFMIA	The property management system, for capitalized property only, must capture property retirement or disposal status.	
Record_Retirement_Or_Disposition_Of_Asset_012	DFMIR/FFMIA	The property management system, for capitalized property only, must capture deletions.	
Record_Retirement_Or_Disposition_Of_Asset_013	DFMIR/FFMIA	The property management system, for capitalized property only, must calculate gain or loss at time of disposal or retirement, sale, exchange, donation.	
Record_Retirement_Or_Disposition_Of_Asset_014	DFMIR/FFMIA	The property management system, for capitalized property only, must transfer the asset's acquisition cost, accumulated depreciation/amortization, and the amount of gain or loss to the Core Financial System at the time of asset transfer, disposal, or retirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Record_Retirement_Or_Disposition_Of_Asset_015	DFMIR/FFMIA	The property management system, for capitalized property only, must maintain an audit trail of transfer, disposal, and retirement actions.	
Record_Retirement_Or_Disposition_Of_Asset_016	DFMIR/FFMIA	The property system must no longer depreciate general PP&E once the asset no longer contributes to the operation of the entity.	
Record_Retirement_Or_Disposition_Of_Asset_017	DFMIR/FFMIA	The property system must record the disposal start date on which an asset is no longer depreciated, remove its book value from the financial records, and record the corresponding gain/loss from disposition. For demolitions, this represents the demolition contract's start date. For transfers and sales, this represents the date on which the instrument is endorsed or operation is ceased, whichever comes later. For natural disasters, this represents the actual date of the incident.	
Remittance_Options_001	DFMIR/FFMIA	<p>To support revenue tracking and various methods of payment of the Remittance Options function, the Revenue System must provide the capability to maintain a customer record at the individual document level capturing:</p> <ul style="list-style-type: none"> <li>• Unique Order Sequence ID;</li> <li>• Agency Location Code (ALC) for Deposit transactions for Federal customers only;</li> <li>• ALC at the transaction level for Federal customers only;</li> <li>• Treasury Appropriation Fund Symbol (TAFS);</li> <li>• Data elements required in OMB "Business Rules for Intragovernmental Transactions", (M-03-01);</li> <li>• Customer name;</li> <li>• Customer ID number;</li> <li>• Taxpayer Identification Number (TIN);</li> <li>• Customer addresses, i.e., physical, mailing, email and billing;</li> <li>• Contact name;</li> <li>• Contact telephone number;</li> <li>• Federal vs. Non-Federal indicator;</li> <li>• Six-digit Trading Partner code;</li> <li>• IRS 1099-C indicator (For non-Federal Accounts Receivable needed in case of debt write-off);</li> <li>• Comment field;</li> <li>• Date of last update;</li> <li>• User ID of last update;</li> <li>• Order Type Indicator (i.e., walk up; phone; fax; electronic; mail);</li> <li>• Method of Payment (cash, check, money order, electronic payment, charge or credit card, debit card, advance reduction, and on account);</li> <li>• Amount received;</li> <li>• Date of each payment received;</li> <li>• Unfilled Customer Orders (for use when funds are received with a delay in filling the customer's order);</li> <li>• custodial or non-custodial;</li> <li>• Exchange or non-exchange; and</li> <li>• Date order filled.</li> </ul>	
Remittance_Options_002	DFMIR/FFMIA	To support Remittance Options, the Revenue System should provide the capability to alert customers holding outstanding or overdue accounts and alert internal users.	
Remittance_Options_003	DFMIR/FFMIA	To support Remittance Options, the Revenue System should provide the capability to create and maintain a "Personalized Page" that allows users to access and track program specific information including information on payment options, amounts due, payment history and laws mandating reason for and use of payment.	
Reporting_Of_Budgetary_Resources_001	DFMIR/FFMIA	Disclosure shall be made to distinguish two categories of funds within the entity's fund balance with Treasury: the obligated balance not yet disbursed and the unobligated balance.	
Reporting_Of_Budgetary_Resources_002	DFMIR/FFMIA	The system shall support financial statements disclosure of restrictions on unobligated balances (such as balances restricted for future use and not apportioned for current use).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reporting_Of_Budgetary_Resources_003	DFMIR/FFMIA	Federal entities shall explain any discrepancies between Fund Balance with Treasury in their general ledger accounts and the balance in the Treasury's accounts and explain the causes of the discrepancies in the footnotes to financial statements.	
Reporting_Of_Budgetary_Resources_004	DFMIR/FFMIA	The system must support disclosing the following material budgetary information by reporting entities whose financing comes wholly or partially from the budget: Total budgetary resources available to the entity during the period, The status of those resources (including obligations incurred), and Outlays.	
Reporting_Of_Budgetary_Resources_005	DFMIR/FFMIA	The system must support the disclosure of the following information regarding the status of budgetary resources: (a) for undelivered orders at the end of the period, (b) the available borrowing and contract authority at the end of the period, (c) repayment requirements, financing sources for repayment, and any other terms of borrowing authority used, (d) any material adjustments that occurred during the reporting period to those budgetary resources that were available at the beginning of the year. An explanation should be included, (e) the existence, purpose, and availability of indefinite appropriations, (f) information about any legal arrangements affecting the use of unobligated balances of budget authority. Such information should include the time limits, purposes, and obligation limitations, (g) explanations of any material differences between the information required by SFFAS-7, paragraph 79, and the amounts described as "actual" in the Budget of the United States, (h) the amount of the difference, when recognized unfunded liabilities do not equal the total financing sources and (i) the amount of any capital infusion received during the reporting period.	
Reporting_Of_Budgetary_Resources_006	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to maintain budget data needed to support Office of Management and Budget (OMB's) MAX A-11 system requirements that agencies currently fulfill via their Federal Agencies' Centralized Trial-Balance System (FACTS) II submissions to Financial Management Service (FMS).	
Reporting_Of_Budgetary_Resources_007	DFMIR/FFMIA	To support the Funds Status process, the Core financial system must provide automated functionality to generate Excel files that are consistent with the presentation of the program and financing schedule and the object class schedule published in OMB Circular A-11.	
Reporting_Of_Budgetary_Resources_008	DFMIR/FFMIA	To support the overall management of contracts, the agency's single integrated financial management system must have the ability to report on contract funding and payment by: (1) contract number and all associated delivery order or task order numbers, (2) Purchase Order (PO) number, and (3) Blanket Purchase Agreement (BPA) number and all associated BPA call numbers. In order to produce these reports: (1) all delivery order or task order numbers must be associated with a contract number, (2) all BPA call numbers must be associated with a BPA number, and (3) modification numbers applicable to contract numbers, delivery or task order numbers, BPA or BPA call numbers, and PO numbers must be associated with the modified document.	
Retired_Pay_and_Benefits_001	DFMIR/FFMIA	Component entities should display gains and losses from changes in long-term assumptions used to measure liabilities for federal civilian and military employee pensions, ORB, and OPEB, including veterans' compensation, as a separate line item or line items on the statement of net costs. See the pro forma illustration in SFFAS 33 Appendix B.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retired_Pay_and_Benefits_002	DFMIR/FFMIA	Pursuant to SFFAS 5, some component entities report the liability and expense for pensions, ORB, or OPEB, while other component entities report only normal (or service) cost. The Office of Personal Management is an example of the former with respect to the Federal Employees Retirement System (FERS), and federal component entities with employees participating in FERS are examples of the latter. Component entities that report pension, ORB, or OPEB liabilities should display a discrete line item for gains and losses from changes in assumptions on its statement of net cost when the conditions in SFFAS 33 paragraphs 19-20 are met. Component entities reporting only the normal or service cost should not display such gains and losses.	
Retired_Pay_and_Benefits_003	DFMIR/FFMIA	Component entities should disclose in notes to the financial statements a reconciliation of beginning and ending pension, ORB, and OPEB liability balances. This reconciliation must provide all material components of pension, ORB, or OPEB expense consistent with the components identified in the table immediately above, if applicable. Additional sub-components may be presented. The line item for actuarial gains and losses should be broken out into the sub-components "from experience" and "from assumptions changes." Significant pension, ORB, and OPEB programs should be presented individually in a separate column along with an "all other" column, if applicable, and a "total" column for each line item.	
Retired_Pay_and_Benefits_004	DFMIR/FFMIA	This reconciliation must provide all material components of pension, ORB, or OPEB expense consistent with the components identified in the table immediately above, if applicable. Additional sub-components may be presented. The line item for actuarial gains and losses should be broken out into the sub-components "from experience" and "from assumptions changes." Significant pension, ORB, and OPEB programs should be presented individually in a separate column along with an "all other" column, if applicable, and a "total" column for each line item.	
Retired_Pay_and_Benefits_005	DFMIR/FFMIA	Component entities that report pension, ORB, or OPEB liabilities should disclose the information required in SFFAS 33 paragraph 22. Component entities reporting only the normal or service cost should not disclose the information required in SFFAS 33 paragraph 22.	
Retired_Pay_and_Benefits_006	DFMIR/FFMIA	Component entities holding non-Treasury securities as assets to fund their pension, ORB, or OPEB programs should disclose the rates of return, specific maturities, and allocation by type (stocks, bonds, etc.) of such assets.	
Retired_Pay_and_Benefits_007	DFMIR/FFMIA	The governmentwide entity should display gains and losses from changes in assumptions as a separate line item or line items on the statement of net cost after a subtotal for all other costs and before total cost. See the pro forma illustration in SFFAS 33 Appendix B.	
Retired_Pay_and_Benefits_008	DFMIR/FFMIA	The governmentwide entity should disclose in the notes to the financial statements a reconciliation consistent with information required in SFFAS 33 paragraph 22 above for pension, ORB, and OPEB liabilities. At a minimum, reconciliations for liabilities classified as civilian, military, and veterans compensation must be presented. See SFFAS 33 Appendix C for an example.	
Retired_Pay_and_Benefits_009	DFMIR/FFMIA	Discount rates as of the reporting date for present value measurements of pension, ORB, and OPEB liabilities should be based on interest rates on marketable Treasury securities with maturities consistent with the cash flows being discounted. The discount rates should be matched with the expected timing of the associated expected cash flow. Thus, cash flows projected in each period should have a discount rate associated with them. However, one discount rate may be used for all projected future cash flows if the resulting present value is not materially different than the resulting present value using multiple rates. A change to or from multiple rates from or to a single rate should be disclosed.	
Retired_Pay_and_Benefits_010	DFMIR/FFMIA	The discount rates as of the reporting date should reflect average historical rates on marketable Treasury securities rather than giving undue weight to the current or very recent past experience of such rates. Historical experience should be the basis for expectations about future trends in marketable Treasury securities. The discount rate, the underlying inflation rate, and the other economic assumptions should be consistent with one another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retired_Pay_and_Benefits_011	DFMIR/FFMIA	In developing average historical Treasury rates, a minimum of five historical rates as of the reporting date (e.g., at the current and four prior fiscal year ends) should be used for each maturity. The historical rates used to calculate the average should be sequential (e.g., 2003-2007). For example, for an average historical Treasury rate to be used as the discount rate as of the end of fiscal year 2007 for a payment due in 10 years (i.e., in fiscal 2017), a minimum of the five most recent fiscal year-end historical rates on 10-year Treasury securities should be used. Thus, the rate on 10-year Treasury securities as of the end of fiscal year 2007 would be one of the five historical rates used in the average, the rate on 10-year Treasury securities as of the end of fiscal year 2006 would be another rate, etc., until, at a minimum, the rates on 10-year Treasury securities as of the end of fiscal years 2003 through 2007 would be included in the average.	
Retired_Pay_and_Benefits_012	DFMIR/FFMIA	The number of historical rates used in the calculation of the average as explained in paragraph 30, e.g., five fiscal year-end rates, should be consistent from period to period. The entity's accounting policy disclosures should include its policy regarding consistency from one reporting period to the next.	
Retired_Pay_and_Benefits_013	DFMIR/FFMIA	In the determination of the historical Treasury rates used, for cash flows that are projected to occur in future years for which Treasury securities are or were not available or that are expected beyond the maturities at which Treasury securities are available, e.g., beyond the 30-year security, the preparer should incorporate into the determination of the discount rate interest rates interpolated or extrapolated from historical Treasury rates.	
Retired_Pay_and_Benefits_014	DFMIR/FFMIA	Estimates of pension, ORB, and OPEB liability and expense in general purpose federal financial reports should be measured as of the end of the fiscal year (or other reporting period if applicable). Measurements based on an actuarial valuation may be performed as of an earlier date during the fiscal year, including the beginning of the year, with adjustments for the effects of changes during the year in major factors such as the pay raise and cost of living adjustment. A full actuarial valuation as of the end of the reporting period is not required. Measurements should reflect the entity's assumptions about the major factors that would be reflected in a full actuarial valuation, such as the actual pay raise, the actual cost of living adjustment, and material known changes in the number of participants covered (enrollment) that cause a change in the liability.	
Retired_Pay_and_Benefits_015	DFMIR/FFMIA	The valuation date in the full actuarial valuation utilized by the entity should be consistently followed from year to year.	
Return_Of_Inventory_001	DFMIR/FFMIA	To support the return to inventory process, the agency's Inventory, Supplies and Materials system must record the transfer of an inventory item from the status of "in repair" to its proper status and location. Provide information such as cost, quantity, asset identifier, description, change in status, etc., to the core financial system to record the change in financial category.	
Return_Of_Inventory_002	DFMIR/FFMIA	To support the return to inventory process, the agency's Inventory, Supplies and Materials, Inventory that has been identified as unserviceable but not yet reviewed to determine its reparability, shall be reported as held for repair. When an assessment has been conducted and it has been determined that it is not economically feasible to repair the item, then the item shall be reported as excess, obsolete and unserviceable.	
Revenue_And_AR_Reporting_001	DFMIR/FFMIA	The system must capture and report receivables from federal entities separately from receivables from nonfederal entities.	
Revenue_And_AR_Reporting_002	DFMIR/FFMIA	The system must account for, and report on, advances and prepayments made to federal entities separately from advances and prepayments made to nonfederal entities.	
Revenue_And_AR_Reporting_003	DFMIR/FFMIA	For an entity that provides goods or services to the public or another government entity, the system shall support financial statement disclosure of the full cost or market pricing guidelines with the public, as set forth in OMB Circular A-25 or in subsequent amendments in circulars that sets forth pricing guidance.	
Revenue_And_AR_Reporting_004	DFMIR/FFMIA	For an entity that provides goods or services to the public or another government entity, the system shall support disclosure in its financial statements those exchange transactions with the public in which prices are set by law or executive order and are not based on full or market price.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_And_AR_Reporting_005	DFMIR/FFMIA	For an entity that provides goods or services to the public or another government entity, the system shall support disclosure in its financial statements the nature of those Intragovernmental exchange transactions in which the entity provides goods or services at a price less than the full cost or does not charge a price at all. Disclosures must include an explanation of the amount and the reason for the disparity between the billing (if any) and full cost.	
Revenue_And_AR_Reporting_006	DFMIR/FFMIA	For an entity that provides goods or services to the public or another government entity, the system shall disclose in its financial statements the full amount of the expected loss when specific goods are made to order under a contract, or specific services are produced to order under a contract, and a loss on the contract is probable and measurable.	
Revenue_And_AR_Reporting_007	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to export data from the Revenue System to the Core financial system.	
Revenue_And_AR_Reporting_008	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to support provision (to Core Financial System or directly) of data electronically using Government Online Accounting Link System (GOALS) II as required by the Department of the Treasury for the Form 224, Statement of Transactions, and Treasury Report on Receivables.	
Revenue_And_AR_Reporting_009	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to create, compute, and post all necessary financial transactions.	
Revenue_And_AR_Reporting_010	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to track receivables that have been forwarded to an external collection agency (e.g., Treasury).	
Revenue_And_AR_Reporting_011	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to support provision of data for the preparation of consolidated financial statements as required by the Federal Accounting Standards Advisory Board (FASAB) and the current Office of Management and Budget (OMB) Bulletin on Form and Content of Agency Financial Statements requirements	
Revenue_And_AR_Reporting_012	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to report financial activity transactions by any element within the accounting classification structure (e.g., individual or hierarchical organization code, project code).	
Revenue_And_AR_Reporting_013	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to identify government, including inter- and intra- agency transactions and non-government revenues and expenses to support preparation of external reports.	
Revenue_And_AR_Reporting_014	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to produce report of transaction level details for the Treasury Account Symbol/Treasury Appropriation Fund Symbol (TAS/TAFS) totals on the Financial Management Service (FMS) Form 224, Statement of Transactions.	
Revenue_And_AR_Reporting_015	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to support production of daily on-line Available Funds report(s) for each TAS/TAFS that is subject to Federal Agencies' Centralized Trial-Balance System (FACTS) II reporting requirements. Support must be provided for the parameters established by FMS.	
Revenue_And_AR_Reporting_016	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to Provide on-line subsidiary revenue activity summary at the internal fund, organization, and TAS/TAFS levels. The subsidiary summary must provide the following minimum data elements for each applicable general ledger account: <ul style="list-style-type: none"> <li>• The balance at the beginning of the accounting period,</li> <li>• The total amount of debits by transaction type for the accounting period,</li> <li>• The total amount of credits by transaction type for the accounting period, and</li> <li>• The cumulative ending balance for the accounting period.</li> </ul>	
Revenue_And_AR_Reporting_017	DFMIR/FFMIA	To support the Internal and External Reporting function, the Revenue System must be able to support reporting of FACTS I and FACTS II data as required by the core financial management system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_And_AR_Reporting_018	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System must be able to produce an on-line transaction register at the internal fund, organization, and TAS/TAFS level for each accounting period, that provides the following data elements:</p> <ul style="list-style-type: none"> <li>• Fiscal year;</li> <li>• TAS/TAFS;</li> <li>• Internal fund;</li> <li>• Document number;</li> <li>• Document entry date;</li> <li>• Document entry time;</li> <li>• Document entry User ID;</li> <li>• Document transaction date;</li> <li>• Transaction type;</li> <li>• Debit account number;</li> <li>• Debit account object class;</li> <li>• Debit amount;</li> <li>• Credit account number;</li> <li>• Credit account object class;</li> <li>• Credit amount;</li> <li>• United States Standard General Ledger (USSGL) attribute domain headings; and</li> <li>• USSGL attribute values associated with the transaction.</li> </ul> <p>The register must include all transactions that occurred within the accounting period specified.</p>	
Revenue_And_AR_Reporting_019	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System must be able to forward aging reports to the appropriate individuals with write-off approval authority using automated workflow facilities.</p>	
Revenue_And_AR_Reporting_020	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System must be able to report the financial information required for program management performance reporting.</p>	
Revenue_And_AR_Reporting_021	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to "Drill down" to detail transactions for any summary level within a report for transactions originally input and maintained within the accounting and/or financial management system.</p>	
Revenue_And_AR_Reporting_022	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to save customized report/query routines and/or results with the capability to transmit either electronically.</p>	
Revenue_And_AR_Reporting_023	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to report process compatibility with both database and application security protocols.</p>	
Revenue_And_AR_Reporting_024	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to perform exception and data ranking reporting based on user-defined parameters.</p>	
Revenue_And_AR_Reporting_025	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to define and modify customized reports.</p>	
Revenue_And_AR_Reporting_026	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to report on collection statistics by customer and agency during a reporting period.</p>	
Revenue_And_AR_Reporting_027	DFMIR/FFMIA	<p>To support the Internal and External Reporting function, the Revenue System should provide the capability to provide a revenue source code structure to identify and classify types of revenue and receipts as defined by the user. For example, categories could be rental income, sales by product type, income by type of service performed and others.</p>	
Revenue_And_AR_Reporting_028	DFMIR/FFMIA	<p>The system must maintain receivables classified as CNC in an inactive administrative file and reported on the Treasury Report on Receivables (TROR) until the receivable is closed-out.</p>	
Revenue_And_AR_Reporting_029	DFMIR/FFMIA	<p>The system must maintain receivables classified as CNC in an inactive administrative file and reported on the Treasury Report on Receivables (TROR) until the receivable is closed-out.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Adhoc_Query_Capability_001	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must allow users to create and submit parameter-based query scripts or to store them in a common library for future use.	
Revenue_AR_Adhoc_Query_Capability_002	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must allow users to run queries on-line or in batch mode and to stage output for later access by authorized users.	
Revenue_AR_Adhoc_Query_Capability_003	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must provide run-time controls to limit "run-away" queries and large data download requests.	
Revenue_AR_Adhoc_Query_Capability_004	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must support graphical output display on the desktop. Output display should also support dynamic report reformatting, regrouping and drill-down to detail records from summary report lines.	
Revenue_AR_Adhoc_Query_Capability_005	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must allow authorized users to download selected financial data. This download capability must be able to automatically reformat downloaded information for direct access by common desktop applications (e.g., American Standard Code for Information Interchange (ASCII) formatted).	
Revenue_AR_Adhoc_Query_Capability_006	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must provide the ability to preview a report, form, or other query result before printing.	
Revenue_AR_Adhoc_Query_Capability_007	DFMIR/FFMIA	To effectively support Ad-Hoc Query Capability, the Revenue System must support access to current year and historical financial data.	
Revenue_AR_Adhoc_Query_Capability_008	DFMIR/FFMIA	To provide additional Ad-Hoc Query Capability, the Revenue System should provide the capability to allow users to automatically distribute copies of report/query results via e-mail to multiple pre-identified individuals or groups.	
Revenue_AR_Adhoc_Query_Capability_009	DFMIR/FFMIA	To provide additional Ad-Hoc Query Capability, the Revenue System should provide the capability to provide the following ad hoc query interface features: <ul style="list-style-type: none"> <li>• The ability to "point and click" on selectable table, data, and link objects for inclusion in a custom query;</li> <li>• An active data dictionary to provide users with object definitions;</li> <li>• The ability to share user developed query scripts with other authorized agency users and query optimization; and</li> <li>• On-line help.</li> </ul>	
Revenue_AR_Adhoc_Query_Capability_010	DFMIR/FFMIA	To provide additional Ad-Hoc Query Capability, the Revenue System should provide the capability to facilitate customer query and self-service capability subsequent to customer verification and clearance.	
Revenue_AR_Audit_Trail_001	DFMIR/FFMIA	To support the Audit Trail function, the Revenue System must provide the capability to provide audit trails to trace transactions from their initial source through all stages of related system processing within the installation accounting/financial management system. The initial source may be source documents, transactions originating from other systems (e.g., feeder systems), or internal system-generated transactions.	
Revenue_AR_Audit_Trail_002	DFMIR/FFMIA	To support the Audit Trail function, the Revenue System must provide the capability to identify document input, change and approval by user.	
Revenue_AR_Audit_Trail_003	DFMIR/FFMIA	To support the Audit Trail function, the Revenue System must provide the capability to select items for review based on user-defined criteria by type of transaction (e.g., by receivable transactions, debtor, date range). For example, to select items for financial statement audits.	
Revenue_AR_Audit_Trail_004	DFMIR/FFMIA	To support the Audit Trail function, the Revenue System should provide the capability to support audit processes by flagging remittance variations and gaps. For example, an agent collects and remits fees quarterly and skips one quarter or sends in remittance that is 50 percent lower than prior year.	
Revenue_AR_Audit_Trail_005	DFMIR/FFMIA	To support the Audit Trail function, the Revenue System should provide the capability to match non-exchange transactions with the event(s) that initiate the recognition of this revenue.	
Revenue_AR_Automated_Reconciliation_001	DFMIR/FFMIA	To support the Automated Reconciliation function, the Revenue System must provide detailed subsidiary record amounts used to compare with amounts in the general ledger resulting in the creation of reports for those accounts that are out of balance. This capability must be available for all open accounting periods and at frequencies defined by the user, such as daily, weekly and monthly.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Automated_Reconciliation_002	DFMIR/FFMIA	To support the Automated Reconciliation function, the Revenue System must provide the capability to record sales of goods and services based on user-defined criteria, for example use of transaction codes, Standard General Ledger (SGL) accounts or pro-forma.	
Revenue_AR_Interface_Requirements_001	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to produce reports and transmittable files to meet the relevant Application Program Interface specified by the core financial system. Interface information must include: <ul style="list-style-type: none"> <li>• Cash refund information capturing who and why;</li> <li>• Receipt, collection, and billing information capturing what, when and what for;</li> <li>• Deposit information required by the National Automated Clearing House Association;</li> <li>• Receivable aging information;</li> <li>• Uncollectible receivables/bad debt information;</li> <li>• Balance of advances from others;</li> <li>• RA limits to make sure billings do not exceed the RA; and</li> <li>• Cost related to reimbursable work not directly recorded in the acquisition or cost systems.</li> </ul>	
Revenue_AR_Interface_Requirements_002	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to provide integration or appropriate interfaces between system modules and have the ability to simultaneously update or interface with the various systems or modules without the need for duplication	
Revenue_AR_Interface_Requirements_003	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to provide for uploading and downloading data to other systems and databases in a personal computer environment.	
Revenue_AR_Interface_Requirements_004	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to interface with Cost and Acquisition Systems to update cost data needed for services performed under a Reimbursable Agreement (RA).	
Revenue_AR_Interface_Requirements_005	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to provide controls over interfaced data to ensure that files are transmitted by an authorized source to an authorized destination and they are complete and not duplicates. In addition, controls over each file should ensure (1) the number of transactions in the file matches control records; (2) the dollar total of transactions in the file matches control records; (3) the sender is notified of any erroneous transactions; and (4) erroneous transactions are automatically returned to the sender.	
Revenue_AR_Interface_Requirements_006	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to provide an application user face that complies with the software application standards required by section 508 of the Rehabilitation Act, as detailed in 36 CFR 1194, subpart 9.	
Revenue_AR_Interface_Requirements_007	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to interface with the Central Contractor Registration (CCR), an existing on-line database that is the single validated source of data on vendors doing business for the government, for the exchange of identification data and EFT routing information in business transactions and other data elements required by OMB's "Business Rules for Intragovernmental Transactions.	
Revenue_AR_Interface_Requirements_008	DFMIR/FFMIA	To support Interface requirements, the Revenue System must provide the capability to link to other applications and data sources (e.g., strategic plans, performance measures and data warehouse).	
Revenue_AR_Online_Query_Capability_001	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to record all transactions for a specific accounting record.	
Revenue_AR_Online_Query_Capability_002	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to report the amount totals by type of fee and date range.	
Revenue_AR_Online_Query_Capability_003	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to report by any combination or subset of name, receivable number, date range, transaction number, deposit account number, and transaction amount.	
Revenue_AR_Online_Query_Capability_004	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to assign user level capability for ad hoc query access.	
Revenue_AR_Online_Query_Capability_005	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to produce deposit account history by account number and date range.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Online_Query_Capability_006	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to produce customer inquiry history by deposit account number or receivable number.	
Revenue_AR_Online_Query_Capability_007	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to produce deposit account transactions in a monthly deposit account statement format for the each month.	
Revenue_AR_Online_Query_Capability_008	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to provide deposit ticket (SF 215) and debit voucher (SF 5515) number or amount.	
Revenue_AR_Online_Query_Capability_009	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to perform on-line queries of account activity (billing, collection, and adjustment) by customer and receivable.	
Revenue_AR_Online_Query_Capability_010	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to perform on-line queries of miscellaneous cash receipts (applied to any Treasury fund symbol) by customer, when identified, and by accounting period.	
Revenue_AR_Online_Query_Capability_011	DFMIR/FFMIA	To support On-Line Query Capability, the Revenue System must provide the capability to provide and maintain on-line queries and reports on balances separately for the current/prior months and current/prior fiscal years. At a minimum, queries must be maintained on-line for current/prior months and current/prior fiscal years until the prior month/year closing is complete.	
Revenue_AR_Online_Query_Capability_012	DFMIR/FFMIA	To support the On-Line Query function, the Revenue System should provide the capability to generate reports by geographic location.	
Revenue_AR_Performance_Measurement_001	DFMIR/FFMIA	To support the Performance Measurement function, the Revenue System must provide the capability to meet Government Performance and Results Act (GPRA) requirements and link to an agency's strategic plan and provide revenue cost management information that can be matched with budget execution information for performance measure calculations.	
Revenue_AR_Performance_Measurement_002	DFMIR/FFMIA	To support the Performance Measurement function, the Revenue System must provide the capability to perform trend analyses across periods and fiscal years.	
Revenue_AR_Performance_Measurement_003	DFMIR/FFMIA	To support the Performance Measurement function, the Revenue System should provide the capability to track actual performance against established standards and to calculate variances for both system users and organization.	
Revenue_AR_Performance_Measurement_004	DFMIR/FFMIA	To support the Performance Measurement function, the Revenue System should provide the capability to collect cost information of performing collection activities.	
Revenue_AR_Records_Retention_001	DFMIR/FFMIA	To support the Records Retention function, the Revenue System must provide temporary restoration to the on-line system for browsing and reporting.	
Revenue_AR_Records_Retention_002	DFMIR/FFMIA	To support the Records Retention function, the Revenue System must provide retention of system records in accordance with Federal regulations established by National Archives and Records Administration (NARA), Government Accountability Office (GAO) and others. Prevent the purging of transactions prior to the proper period in accordance with regulations governing the retention of documents and transactions.	
Revenue_AR_Security_001	DFMIR/FFMIA	To support the Security function, the Revenue System must provide the capability to allow entry into system only to those individuals who are authorized and only during times authorized.	
Revenue_AR_Security_002	DFMIR/FFMIA	To support the Security function, the Revenue System must provide the capability to perform annual revalidation of the user.	
Revenue_AR_Security_003	DFMIR/FFMIA	To support the Security function, the Revenue System must provide the capability to maintain a history of password changes over a specified amount of time and preclude the consecutive use of the same password, including changes and lost passwords.	
Revenue_AR_Security_004	DFMIR/FFMIA	To support the Security function, the Revenue System must provide the capability to require the use of unique user identifications and passwords for authentication purposes. Passwords must be non-printing and non-displaying. The application must allow for the enforcement of password standards (e.g., minimum length and use of alpha, numeric and special characters). The application must also allow for the establishment of a specified period for password expiration to provide changes on a regular basis, accommodate prohibiting the user from reusing recent passwords and be capable of periodic change, at option of user, and of mandatory change, at the option of the system administrator after a specified period of time.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Security_005	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to maintain an audit logging capability to record access activity of every user and every terminal including:</p> <ul style="list-style-type: none"> <li>• Time and date of use;</li> <li>• Type of transaction;</li> <li>• All log- in/log-out attempts by user and workstation;</li> <li>• User submitted transactions;</li> <li>• Initiated processes;</li> <li>• System override events; and</li> <li>• Direct additions, changes or deletions to application maintained data.</li> </ul>	
Revenue_AR_Security_006	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to limit the capability of users to selected functions (i.e., create, read, update, and delete) as well as have the capability to define functional access rights (e.g., to modules, transactions and approval authorities) and data access rights (e.g., record, create, read, update and delete) by assigned user ID, functional role (e.g., payable technician) and owner organization. User profiles can be added, deleted, modified or changed by the system administrator.</p>	
Revenue_AR_Security_007	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to allow the system administrator to restrict access to sensitive data elements such as social security numbers and banking information by named user, groups of users, or functional role.</p>	
Revenue_AR_Security_008	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to allow the user to void a transaction within the same day the original posting is made prior to batch processing. Controls should be in effect to prevent transactions from being voided on a date other than the date the transaction was originally posted.</p>	
Revenue_AR_Security_009	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to limit access to data files and programs by individuals attempting to access them both through the system and through access methods external to the system for other than the data base administrator.</p>	
Revenue_AR_Security_010	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to alert and record when invalid access is attempted or when user ID limit is exceeded.</p>	
Revenue_AR_Security_011	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to prevent the alteration of financial data (i.e., voids) except through the posting of transactions that are entered through the normal edit and update process under proper security.</p>	
Revenue_AR_Security_012	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to comply with the National Institute of Standards and Technology (NIST) Security Standards relating to the applications integrated security features. See <a href="http://csrc.nist.gov/">http://csrc.nist.gov/</a> for more information.</p>	
Revenue_AR_Security_013	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to control access to the application, functional modules, transactions, and data by having integrated security features that are configurable by the system administrator.</p>	
Revenue_AR_Security_014	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to query the audit log by type of access, date and time stamp range, user identification, or terminal ID.</p>	
Revenue_AR_Security_015	DFMIR/FFMIA	<p>To support the Security function, the Revenue System must provide the capability to comply with Federal Information System Controls Audit Manual (FISCAM) standards.</p>	
Revenue_AR_Security_016	DFMIR/FFMIA	<p>To support Security function, the Revenue System should provide the capability to provide confidential Internet based communication from customer to system.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Security_017	DFMIR/FFMIA	<p>To support Security function, the Revenue System should provide the capability to maintain general profile identity attributes that could consist of a customer's:</p> <ul style="list-style-type: none"> <li>• Username;</li> <li>• Name;</li> <li>• Address;</li> <li>• Home telephone number;</li> <li>• Social Security Number;</li> <li>• Date of birth;</li> <li>• Personal e-mail address;</li> <li>• Employer name;</li> <li>• Employer address;</li> <li>• Employee telephone number;</li> <li>• Employer e-mail address; and</li> <li>• Confidential questions and answers.</li> </ul>	
Revenue_AR_Transaction_Validation_001	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to comply with USSGL posting rules and update appropriate documents and any related tables, when accounting transactions are recorded in a subsidiary ledger within the Revenue System. Use standard transactions when recording accounting events.</p>	
Revenue_AR_Transaction_Validation_002	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to interface with the core financial system to record transactions consistent with USSGL posting rules.</p>	
Revenue_AR_Transaction_Validation_003	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to allow users to define and maintain standard rules that control subsidiary ledger account postings for all accounting events when accounting transactions are recorded in a subsidiary ledger within the Revenue System. The process of defining posting rules can be accomplished in a variety of ways, including (but not limited to) using: transaction codes, screen "templates," derivation rules, and others.</p>	
Revenue_AR_Transaction_Validation_004	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to enable users to selectively require, omit, or set a default value for individual accounting classification elements.</p>	
Revenue_AR_Transaction_Validation_005	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to allow users to define and process system-generated transactions, such as automated accruals (e.g., interest accrual entries), pre-closing and closing entries, and transactions that generate other transactions in those cases where a single transaction is not sufficient.</p>	
Revenue_AR_Transaction_Validation_006	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to liquidate (automatically), partially or in full, the balance of open documents by line item. This capability will be used in the liquidation of various documents such as receivables and advances, upon the processing of subsequent related transactions (e.g., liquidate a receivable upon entry of the corresponding collection).</p>	
Revenue_AR_Transaction_Validation_007	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to control the correction and reprocessing of all erroneous transactions gathered through interfaces through the use of error/suspense files. Erroneous transactions must be maintained until corrected and posted at the specific request of a user.</p>	
Revenue_AR_Transaction_Validation_008	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to provide immediate, on-line notification to the user of erroneous transactions obtained through direct data entry. Advise reason for error and provide the ability to enter corrections on-line.</p>	
Revenue_AR_Transaction_Validation_009	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to provide controls to prevent the creation of initial duplicate transactions. For example, prevent the use of the same unique transaction identification number (e.g., document number).</p>	
Revenue_AR_Transaction_Validation_010	DFMIR/FFMIA	<p>To support the Transaction Validation activity, the Revenue System must provide the capability to provide a warning message when the user attempts to input a check number that has already been recorded for the related debtor.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Transaction_Validation_011	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to validate the fields for all accounting classification elements required to process the transaction prior to posting (e.g., fields pertaining to Treasury Account Symbol/Treasury Appropriation Fund Symbol (TAS/TAFS), revenue source, invoice number, debtor or customer code and organization).	
Revenue_AR_Transaction_Validation_012	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to enter, edit, and store transactions in the current accounting period for automatic processing in a future accounting period for one-time events and/or monthly recurring entries.	
Revenue_AR_Transaction_Validation_013	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to capture the six-digit trading partner code (as specified by Treasury) when processing all transactions that directly involve another Federal entity (i.e., both parties to a transaction are Federal entities).	
Revenue_AR_Transaction_Validation_014	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to capture transaction dates (effective date of the transaction) and posting dates (date transaction forwarded to core financial system or posted to the general ledger).	
Revenue_AR_Transaction_Validation_015	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to determine (automatically) the posting date from the system date for all transactions. Automatically associate a default accounting period for each transaction, but allow authorized user to override.	
Revenue_AR_Transaction_Validation_016	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to reverse (automatically with prior discretion of user) entries by the following parameters: transaction or document type, date range, schedule numbers, transaction identification number (i.e., document number) range, and trading partner.	
Revenue_AR_Transaction_Validation_017	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to permit posting to the current and prior months concurrently until the prior month closing is complete while interacting with the core financial system within that fiscal year.	
Revenue_AR_Transaction_Validation_018	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to post to the current fiscal year and prior fiscal year concurrently until prior year-end closing is complete while interacting with the core financial system within that fiscal year.	
Revenue_AR_Transaction_Validation_019	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to record different transaction types at the detailed transaction level.	
Revenue_AR_Transaction_Validation_020	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to validate that all deposits to a receivable or unbilled revenue account balance the total of the deposit.	
Revenue_AR_Transaction_Validation_021	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to employ appropriate edits at the point of entry to ensure that all required data have been entered and to validate the accuracy of the data prior to acceptance.	
Revenue_AR_Transaction_Validation_022	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to record the user's identification as part of the transaction record.	
Revenue_AR_Transaction_Validation_023	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to determine that the account number is valid, the credit card has not expired, and there is sufficient credit available to cover the charge. Any credit card transaction that does not meet these criteria will be declined by the system.	
Revenue_AR_Transaction_Validation_024	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to reject a transaction or provide a warning message when attempting to post a transaction that would cause general ledger debits and credits to be out-of-balance at a level below the TAS/TAFS (e.g., organization level).	
Revenue_AR_Transaction_Validation_025	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System must provide the capability to process and track transactions in both foreign currency and U.S. dollars.	
Revenue_AR_Transaction_Validation_026	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System should provide the capability to allow the user to relate memorandum accounts with budgetary and proprietary accounts in the definition of a standard transaction.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Revenue_AR_Transaction_Validation_027	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System should provide the capability to perform validation checks for use of certain general ledger accounts associated with specific authority (e.g., Cashiers fund, borrowing authority) prior to posting a transaction.	
Revenue_AR_Transaction_Validation_028	DFMIR/FFMIA	To support the Transaction Validation activity, the Revenue System should provide the capability to calculate progress payments to foreign vendors based on current exchange rates.	
Revenue_Estimation_001	DFMIR/FFMIA	To support Revenue Estimation, the Revenue System must provide the capability to support the export of historical data for use in revenue forecasting.	
Revenue_Estimation_002	DFMIR/FFMIA	To support Revenue Estimation, the Revenue System should provide the capability to support revenue forecasting based on historical revenue data and other variables such as known current or future events (planned rate increases, market changes, etc.). For example, if regulation will increase fees, effective May 1, compute revenue for balance of fiscal year.	
Revenue_Estimation_003	DFMIR/FFMIA	To support Revenue Estimation, the Revenue System should provide the capability to establish a baseline of revenue collections in comparison to potential revenue.	
Revenue_Recognition_001	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to support standard transactions to adjust receivables and revenue based on adjustments to receipts (returned checks or credit card charge backs) and refunds (errors in service processing or return of purchased products).	
Revenue_Recognition_002	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to process a receipt against a holding/suspense account that will be researched at a time in the future.	
Revenue_Recognition_003	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to support transactions to record revenue based on sales of products or services, where the products or services are delivered prior to or concurrent with the payment.	
Revenue_Recognition_004	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to support standard transactions that allocate receipts to unearned revenue/advances (e.g., allow for entry of receipts to an advance USSGL account, either on an individual transaction basis, or for a class of transactions based on a predefined attribute or combination of attributes, such as revenue source code).	
Revenue_Recognition_005	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to support standard transactions that provide for subsequent reclassification of prior advances to earned revenue based on some triggering event or action. For example, completed processing of an application allows agency to treat application fee as earned revenue.	
Revenue_Recognition_006	DFMIR/FFMIA	To support the Revenue Recognition function, the Revenue System must provide the capability to support the reclassification of prior receipts to earned revenue based on incremental triggering events. For example, a 4-step application process allows the agency to earn 25 percent of the fee as earned revenue as each step is completed.	
Schedule_Payments_For_Disbursements_001	DFMIR/FFMIA	To support the Disbursing process, the Core financial system must provide automated functionality to consolidate multiple payments to a single payee in accordance with Treasury Financial Manual (TFM) prescribed limitations (currently up to 14 lines of 55 characters each for check payments, up to 9,999 lines of 80 characters each for Corporate Trade Exchange (CTX) payments). Itemize all payments covered by the one check or Electronic Fund Transfer (EFT) (CTX only). Provide the option to issue separate checks to a payee.	
Schedule_Payments_For_Disbursements_002	DFMIR/FFMIA	The system must, if the amounts of two or more basic vouchers or invoices due one payee may be properly combined in one check, clearly indicate in the voucher number column on the voucher-schedule the individual basic voucher numbers. However, the items will be added and listed as a single payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Schedule_Payments_For_Disbursements_003	DFMIR/FFMIA	<p>The system must segregate basic vouchers into the following general classifications for processing on separate voucher-schedules:</p> <ul style="list-style-type: none"> <li>• Payroll vouchers.</li> <li>• Travel vouchers.</li> <li>• Vouchers payable in foreign currency.</li> <li>• "No-Check" vouchers requiring no action by the Regional Financial Center.</li> <li>• Fedwire payment vouchers.</li> <li>• Vendor payment vouchers.</li> <li>• All others.</li> </ul>	
Schedule_Payments_For_Disbursements_004	DFMIR/FFMIA	<p>The system must cross-reference each basic voucher to the voucher-schedule by agency identification numbers in a manner that enables positive association of one with the other.</p>	
Schedule_Payments_For_Disbursements_005	DFMIR/FFMIA	<p>The system must assign each basic voucher an identification number by the administrative agency processing the document in its accounts. This reference or document number will be used for all accounting and auditing purposes.</p>	
Schedule_Payments_For_Disbursements_006	DFMIR/FFMIA	<p>In all cases, the account symbol or other appropriate reference which clearly identifies the appropriation or fund affected must be shown by the system in the accounting classification space on all basic vouchers.</p>	
Schedule_Payments_For_Disbursements_007	DFMIR/FFMIA	<p>The system, in accordance with The Debt Collection Improvement Act of 1996, must mandate the use electronic funds transfer for almost all Federal Government payments. Automated Clearing House (ACH) is the preferred mechanism for all payment amounts up to \$99,999,999.99, except for payments which must be made the same day. Fedwire is the preferred mechanism for same day payments.</p>	
Schedule_Payments_For_Disbursements_008	DFMIR/FFMIA	<p>Agency financial officers, Treasury Regional Financial Centers, non-Treasury disbursing offices, and agencies with delegation of disbursing authority must through the system report in advance all disbursements totaling \$50 million or more. Large disbursements must be reported in advance of the transaction settlement date. A minimum of two business days notice is required for disbursements totaling \$50 million or more. If a disbursement of over \$500 million is anticipated, a minimum of five business days is required. The system must report the following to FMS:</p> <ul style="list-style-type: none"> <li>• Name and address of the agency, department, bureau, or administration.</li> <li>• Name and telephone number of contact.</li> <li>• Agency location code (ALC) or Defense Station Symbol Number (DSSN).</li> <li>• Account title and account symbol number.</li> <li>• Description of transaction.</li> <li>• Transaction settlement date.</li> <li>• Amount of the disbursement.</li> <li>• Payment mechanism (wire transfer or check).</li> <li>• Check number for check payments.</li> <li>• Payee name and address.</li> </ul>	
Schedule_Payments_For_Disbursements_010	DFMIR/FFMIA	<p>The system must for payments for services of a continuing nature such as rents, janitorial services, etc., which are performed under agency-vendor agreements providing for payments of definite amounts at fixed periodic intervals, be capable of making payments without submission of invoices, or bills by the vendor.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Schedule_Payments_For_Disbursements_011	DFMIR/FFMIA	If a disbursing system is using a servicing Treasury Regional Center (RFC), the system must prepare the paper SF 1166 in an original and two copies. The original of the voucher-schedule will be sent to the servicing Treasury Regional Financial Center (RFC) for payment processing and two copies will be retained by the agency. Preparation of check payments from voucher-schedules will be by manual typing (on an exception basis, for check payments of \$10 million or more, foreign currency payments, and cashier advances), from electronically transmitted payment files or computer magnetic tapes. To the maximum extent possible, agencies should schedule their payment activities so that each tape contains a minimum of 100 payment records. If an agency is unable to meet this minimum, it is within the jurisdiction of each RFC to accept tapes with fewer than 100 records. Agencies should submit only one magnetic tape per day for a particular class of payment. For miscellaneous payment files, all payments on the tape should be certified under a single paper SF 1166. Agencies unable to produce computer magnetic tape or telecommunicate payment files electronically must submit and certify payments via the Electronic Certification System.	
Schedule_Payments_For_Disbursements_012	DFMIR/FFMIA	If a disbursing system is using a servicing Treasury Regional Center (RFC), the system must, request payments for only one type of foreign currency.for Each SF 1166,	
Schedule_Payments_For_Disbursements_013	DFMIR/FFMIA	Except as provided in paragraphs (g)(2) through (5) of this section, The system must generate a payment due date of either: (i) On the date(s) specified in the contract; (ii) In accordance with discount terms when discounts are offered and taken (see 1315.7); (iii) In accordance with Accelerated Payment Methods (see 1315.5); or (iv) 30 days after the start of the payment period as specified in paragraph (f) of this section, if not specified in the contract, if discounts are not taken, and if accelerated payment methods are not used.	
Schedule_Payments_For_Disbursements_027	DFMIR/FFMIA	The system shall provide automated functionality to make payment using the ACRN funding of the line item being billed. Line Item Specific: Single Funding.	
Schedule_Payments_For_Disbursements_028	DFMIR/FFMIA	The system shall provide automated functionality to make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric. Line Item Specific: Single Funding.	
Schedule_Payments_For_Disbursements_029	DFMIR/FFMIA	The system shall provide automated functionality to make payment within the line item in the sequence ACRN order specified, exhausting all funds in the previous ACRN before paying from the next ACRN, if there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in a specified ACRN order. Line Item Specific: Contracting Officer Specified ACRN Order.	
Schedule_Payments_For_Disbursements_030	DFMIR/FFMIA	The system shall provide automated functionality to make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year. Line Item Specific: By Fiscal Year.	
Schedule_Payments_For_Disbursements_031	DFMIR/FFMIA	In the event there is more than one ACRN within a contract line item (i.e. informational sub-line items contain separate ACRNs), the system shall provide automated functionality to make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. Line Item Specific: By Cancellation Date.	
Schedule_Payments_For_Disbursements_032	DFMIR/FFMIA	In the event there is more than one ACRN within a contract line item, (i.e. informational sub-line items contain separate ACRNs), and the contracting officer intends the funds to be liquidated in the same proportion as the amount of funding currently unliquidated for each ACRN, the system shall provide automated functionality to make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN. Line Item Specific: Proration.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Schedule_Payments_For_Disbursements_033	DFMIR/FFMIA	The system shall provide automated functionality to make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric. Contract-wide: Sequential ACRN Order.	
Schedule_Payments_For_Disbursements_034	DFMIR/FFMIA	The system shall provide automated functionality to make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified (if the contracting officer intends the funds to be liquidated in a specified ACRN order). Contract-wide: Contracting Officer Specified ACRN Order.	
Schedule_Payments_For_Disbursements_035	DFMIR/FFMIA	The system shall provide automated functionality to make payment using the oldest fiscal year appropriations first (if the contracting officer intends the funds to be liquidated in fiscal year order), exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. Contract-wide: by Fiscal Year.	
Schedule_Payments_For_Disbursements_036	DFMIR/FFMIA	The system shall provide automated functionality to make payment using the ACRN with the earliest cancellation date first (if the contracting officer intends the funds to be liquidated in fiscal year order), exhausting all funds in that ACRN before disbursing funds from the next. Contract-wide: by Cancellation Date.	
Schedule_Payments_For_Disbursements_037	DFMIR/FFMIA	The system shall provide automated functionality to make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN (if the contract or order that provides for progress payments based on costs, unless the administrative contracting officer authorizes use of one of the other options, or if the contracting officer intends the funds to be liquidated in the same proportion as the amount of funding currently unliquidated for each ACRN). Contract-wide: Proration.	
Schedule_Payments_For_Disbursements_038	DFMIR/FFMIA	In the event there is more than one ACRN associated with the same cancellation date, the system shall disburse the payment amount from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date. Line Item Specific: By Cancellation Date.	
Schedule_Payments_For_Disbursements_039	DFMIR/FFMIA	In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year. Contract-wide: by Fiscal Year.	
Schedule_Payments_For_Disbursements_040	DFMIR/FFMIA	In the event there is more than one ACRN associated with the same cancellation date, the system shall provide automated functionality to disburse the payment amount from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date. Contract-wide: by Cancellation Date.	
Seized_Asset_Custody_Activities_001	DFMIR/FFMIA	The system must capture, record, and maintain accurate information on the current legal status, geographic location, responsible custodian, and current recorded value of seized property and forfeited assets in custody.	
Seized_Asset_Custody_Activities_002	DFMIR/FFMIA	The system must provide a record documenting that advertising and the issuance of notice of the property seized have been accomplished, if required.	
Seized_Asset_Custody_Activities_003	DFMIR/FFMIA	The system must have the capability to provide information to enable seized cash to be deposited promptly into cash holding accounts, if required.	
Seized_Asset_Custody_Activities_004	DFMIR/FFMIA	The system must have the capability to track and promptly record the deposit of revenue generated by seized businesses and cash on a basis consistent with the nature of the property.	
Seized_Asset_Custody_Activities_005	DFMIR/FFMIA	The system must have the capability to segregate forfeited assets from property in a seized or detained status.	
Seized_Asset_Custody_Activities_006	DFMIR/FFMIA	The system must have the capability to allocate and record all appropriate costs and revenues on a basis consistent with the type of the property and the nature of the custodial action.	
Seized_Asset_Custody_Activities_007	DFMIR/FFMIA	The system must have the capability to record and account for all theft, loss, and damage expenses by identification number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Seized_Asset_Custody_Activities_008	DFMIR/FFMIA	The system must have the capability to provide accurate and timely reconciliation between the seizing agency's seizure records and property records of custodians being used to maintain, store, and dispose of seized property.	
Seized_Asset_Custody_Activities_009	DFMIR/FFMIA	The system must be able to provide information to allow the independent verification that each item of seized property or each forfeited asset is in the physical or constructive custody of the government and that the recorded quantity, legal status, geographic location, and value are accurate.	
Seized_Asset_Custody_Activities_010	DFMIR/FFMIA	The system must be able to provide information to allow an independent verification that all billed contractor/vendor services were actually performed.	
Seized_Asset_Custody_Activities_011	DFMIR/FFMIA	The system must have the capability to record and track cost bonds, as appropriate.	
Seized_Asset_Custody_Activities_012	DFMIR/FFMIA	The system must have the capability to provide information to promptly pay all contractors or vendors performing maintenance/management services and interact with the Core Financial System to accomplish this task.	
Seized_Asset_Custody_Activities_013	DFMIR/FFMIA	The system must have the capability to record the forfeiture, as appropriate.	
Seized_Asset_Custody_Activities_014	DFMIR/FFMIA	The system must have the capability to record information on the legal authority for forfeitures as appropriate.	
Seized_Asset_Disposition_Activities_001	DFMIR/FFMIA	The system must have the capability of recording each disposition, including the unique identifier of the property or asset, type of property or assets, type of disposition, the individuals responsible for authorizing and executing the actions, the value at time of disposition or the gross proceeds generated from the disposition, and to whom the asset or property was released or transferred.	
Seized_Asset_Disposition_Activities_002	DFMIR/FFMIA	The system should have the capability to flag low-value and time sensitive assets to assure their timely recording and liquidation.	
Seized_Asset_Disposition_Activities_003	DFMIR/FFMIA	The system must have the capability to record all appropriate costs and revenues on a basis consistent with the type of the property and the nature of the disposal action.	
Seized_Asset_Disposition_Activities_004	DFMIR/FFMIA	The system must be able to verify that proper authorization exists for all dispositions.	
Seized_Asset_Disposition_Activities_005	DFMIR/FFMIA	The system must have the capability to record and account accurately for all distributions of excess revenues over expenses.	
Seized_Asset_Disposition_Activities_006	DFMIR/FFMIA	The system must be able to provide a complete accounting for both the applicable central fund balances and any related deposit fund balance.	
Seized_Asset_Disposition_Activities_007	DFMIR/FFMIA	The system must have the capability to provide an audit trail for assets distributed to other entities.	
Seized_Asset_Disposition_Activities_008	DFMIR/FFMIA	The system must have the capability to record the deposit into the applicable accounts of all proceeds from the sale of forfeited or abandoned assets.	
Seized_Asset_Disposition_Activities_009	DFMIR/FFMIA	The system must be capable of recording the transfer of cash from the applicable deposit fund to the applicable central fund account.	
Seized_Asset_Disposition_Activities_010	DFMIR/FFMIA	The system should have the capability to periodically test asset disposition transactions to ensure that the process is not being victimized by insider transactions.	
Seized_Asset_Disposition_Activities_011	DFMIR/FFMIA	The system should be able to ensure that all billed contractor services were actually performed.	
Seized_Asset_Disposition_Activities_012	DFMIR/FFMIA	The system must be able to support the payment of contractors, innocent owners, or approved claimants.	
Seized_Asset_Disposition_Activities_013	DFMIR/FFMIA	The system must accurately record a partial distribution of an asset.	
Seized_Asset_Interfacing_Systems_001	DFMIR/FFMIA	The system should be able to provide the flexibility to accept data input from multiple media that recognize the user agencies' unique data input requirements.	
Seized_Asset_Interfacing_Systems_002	DFMIR/FFMIA	The system should be able to customize data input, processing rules, and edit criteria; and to give agencies with flexibility in defining internal operational procedures and in supporting agency requirements.	
Seized_Asset_Interfacing_Systems_003	DFMIR/FFMIA	The system should be able, if necessary, to identify and process transactions from other systems that enter and update the standard seized property and forfeited assets system.	
Seized_Asset_Interfacing_Systems_004	DFMIR/FFMIA	The system should provide the capability to upload and download data in an interface environment.	
Seized_Asset_Interfacing_Systems_005	DFMIR/FFMIA	The system should be able to provide multiple-media output reports and to recognize the user agencies' unique data output requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Seized_Asset_Interfacing_Systems_006	DFMIR/FFMIA	The system should allow users to customize output for their reporting needs. It should also have interfaces to other systems that are necessary to link financial and program results and meet agency requirements for external processing. (e.g., general ledger posting, budget reconciliation and execution, cost accumulation).	
Seized_Asset_Interfacing_Systems_007	DFMIR/FFMIA	The system should be able to transmit information on the results of seizure transactions and forfeiture transactions to the Core Financial System requirements itemized by in the Core Financial System Requirements for the following purposes: <ul style="list-style-type: none"> <li>- generating requests for disbursements</li> <li>- updating the standard general ledger</li> <li>- generating obligation records</li> <li>- generating requests for funds transfer</li> <li>- updating funds control.</li> </ul>	
Seized_Asset_Interfacing_Systems_008	DFMIR/FFMIA	The system should have the capability to subject all transactions from interfacing systems to standard seized property and forfeited assets system edits, validations, and error-correction procedures.	
Seized_Asset_Interfacing_Systems_009	DFMIR/FFMIA	The system must be able to accept, process, and report on transactions with other internal and external systems.	
Seized_Assets_Reporting_001	DFMIR/FFMIA	The system should be able to measure the time interval for the entire process and for: <ul style="list-style-type: none"> <li>- Cash seizure to deposits into holding account</li> <li>- Seizure to noticing</li> <li>- petition receipt to petition ruling</li> <li>- Seizure to forfeiture</li> <li>- forfeiture to disposal</li> <li>- Equitable sharing requests to sharing decision</li> <li>- Forfeiture to equitable sharing disbursement.</li> </ul>	
Seized_Assets_Reporting_002	DFMIR/FFMIA	The system should periodically record the results of individual contract compliance audits of valuation, custodial, disposition, and maintenance activities.	
Seized_Assets_Reporting_003	DFMIR/FFMIA	The system should periodically compare the date that each seizure or forfeiture event is captured in the system and the date the event actually occurred. The system should also compare the results to establish management data entry goals.	
Seized_Assets_Reporting_004	DFMIR/FFMIA	The system should periodically calculate trends in theft, loss, or damage to seized property or forfeited assets.	
Seized_Assets_Reporting_005	DFMIR/FFMIA	The system should maintain a record of preliminary estimates of the timing and the financial results (net dollar value realized, the percentage of the currently recorded appraised value realized, and the percentage of value lost) for each forfeited asset.	
Seized_Assets_Reporting_006	DFMIR/FFMIA	The system should periodically calculate trends in the ratio of property management and disposal costs to gross sales proceeds for all assets sold and comparisons of results to established management goals.	
Seized_Assets_Reporting_007	DFMIR/FFMIA	The system should periodically calculate trends in the ratio of gross sales proceeds to appraise or market value of all assets sold by asset type or comparison to established management goals.	
Seized_Assets_Reporting_008	DFMIR/FFMIA	The system should accumulate performance information on all vendors and contractors (both private and government) that perform custodial or maintenance services.	
Seized_Assets_Reporting_009	DFMIR/FFMIA	The system should have the capability to record periodic assessment of management control structure to ensure, to the extent possible, that seized property and forfeited assets are safeguarded against loss from unauthorized use or disposition and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements.	
Seized_Assets_Reporting_010	DFMIR/FFMIA	The seized property and asset forfeiture system must be able to support management's objectives for efficiency and quality in order to ensure compliance with GPRA Requirements.	
Seized_Assets_Reporting_011	DFMIR/FFMIA	The seized property and asset forfeiture system must be able to fully disclose the financial results of the program.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Seized_Assets_Reporting_012	DFMIR/FFMIA	The seized property and asset forfeiture system must be able to support performance measures that management can use to assess the efficiency and quality of the financial management process.	
Seized_Assets_Reporting_013	DFMIR/FFMIA	The seized property and asset forfeiture system must be able to support performance measurement for specific program components, such as property disposal.	
Seized_Assets_Reporting_014	DFMIR/FFMIA	The seized property and asset forfeiture system should provide the capability for management to assess performance from a variety of perspectives, including program wide or agency wide levels.	
Seized_Assets_Reporting_015	DFMIR/FFMIA	The seized property and asset forfeiture system must provide reports for accounting and payment history purposes that are adapted to meet agency needs.	
Seized_Assets_Reporting_016	DFMIR/FFMIA	The seized property and asset forfeiture system must maintain supporting documentation throughout the editing and processing activity of the system.	
Seized_Assets_Reporting_017	DFMIR/FFMIA	The system must be able to record and track transactions and related information in order to provide the basis for control.	
Seizure_Activities_001	DFMIR/FFMIA	The system must provide a unique identifier for seized property that will facilitate tracking the asset through seizure, holding, and disposition.	
Seizure_Activities_002	DFMIR/FFMIA	The system must provide timely recording of the date of seizure, the type of asset, the location where it was seized, the storage location, the owner(s) if known, and the entities involved in the seizure.	
Seizure_Activities_003	DFMIR/FFMIA	The system must provide timely and accurate recording of the originally assigned value of the asset and any subsequent updates to the valuation.	
Seizure_Activities_004	DFMIR/FFMIA	The system must provide timely recording of any mortgage and claim liabilities against each asset seized for forfeiture or Internal Revenue Code enforcement.	
Seizure_Activities_005	DFMIR/FFMIA	The system must provide the capability to obtain the current information on processing status of any seized property in the database by use of an automated query mechanism.	
Seizure_Activities_006	DFMIR/FFMIA	The system must provide the information needed to enable routine verification of the legal authority for that seizure, including the ability to verify that the agency seizure/forfeiture criteria have been observed.	
Seizure_Activities_007	DFMIR/FFMIA	The system must be capable of correcting, amending, and canceling the seizure authorization for property under seizure and provide reports to responsible program officials on this activity.	
Seizure_Activities_008	DFMIR/FFMIA	The system must provide information necessary for prompt payment of properly authorized and billed services, and interact with the Core Financial System to accomplish this task.	
Seizure_Activities_009	DFMIR/FFMIA	The system must allocate and record all appropriate costs of the seizure on a basis consistent with the type of property and the nature of the seizure.	
Sponsored_Travel_001	DFMIR/FFMIA	The travel system must track and report the non-federal sponsored travel process for the acceptance of payment in-cash or in-kind acceptance of services from non-federal sources to defray in whole or in part the travel or related expenses of Federal employees in accordance with FTR 304.	
Sponsored_Travel_002	DFMIR/FFMIA	The system must provide a mechanism to assure that sponsored travel is administratively approved, by the agency designated official, prior to final approval of the travel authorization.	
Sponsored_Travel_003	DFMIR/FFMIA	The travel system must provide the capability to indicate the amounts and entitlements to be paid by the government and those to be paid by the sponsoring organization and show estimated amounts where actual amounts are unknown.	
Sponsored_Travel_004	DFMIR/FFMIA	The travel system must provide the capability to generate the appropriate accounting transactions to reflect the cost of the trip to be funded by the government and transactions to record the receipt of income from non-federal sources. (As a value-added feature, this could be linked with an Accounts Receivable System).	
Stewardship_PPE_001	DFMIR/FFMIA	The property system must expense the costs of acquiring Heritage Assets and Stewardship Land in the period incurred.	
Stewardship_PPE_002	DFMIR/FFMIA	The property system must recognize the cost of acquiring, improving, reconstructing, or renovating Heritage Assets, other than Multi-Use Heritage Assets, as a cost on the Statement of Net Cost for the period in which the cost is incurred. The cost shall include all costs incurred to bring the asset to its current condition and location.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stewardship_PPE_003	DFMIR/FFMIA	Except for assets classified as Multi-Use Heritage Assets, the property system must not recognize amounts for Heritage Assets acquired through donation or devise (a will or clause of a will disposing of property) in the cost of Heritage Assets.	
Stewardship_PPE_004	DFMIR/FFMIA	The property system must capitalize the costs of acquisition, improvement, or reconstruction of Multi-Use Heritage Assets as General PP&E and depreciated if the costs equal or exceed DoD capitalization threshold.	
Stewardship_PPE_005	DFMIR/FFMIA	The property system must recognize assets classified as Multi-Use Heritage Assets and acquired through donation or devise as General PP&E at the fair value of the assets at the time received and the amount shall also be recognized as non-exchange revenues on the Statement of Financing.	
Stewardship_PPE_006	DFMIR/FFMIA	The property system must recognize transfers of Multi-Use Heritage Assets from one Federal entity to another as transfers of capitalized assets. The receiving entity shall recognize a transfer-in as an additional financing source and the transferring entity shall recognize a transfer-out. The value recorded should be the transferring entity's book value of the Multi-Use Heritage Asset. If the receiving entity is not provided the book value, the Multi-Use Heritage Asset shall be recorded at its estimated fair value.	
Stockpile_Management_Information_001	DFMIR/FFMIA	To support the requirements for management information, the agency's Inventory, Supplies and Materials system must support a summary of the following information, which may be provided in the form of a report: Accept Unfilled Orders Post Discrepancies Record Acceptance and Rejection Summary Identify Days Supply Master Inventory Inactive Inventory Item Expiration/Shelf Life Cycle Count Inventory Accuracy Inventory Undergoing Repair or in Production Repair Status Production Order and Work-in-Process Tracking.	
Stockpile_Materials_001	DFMIR/FFMIA	The system must apply the consumption method of accounting for the recognition of expense for stockpile materials. These materials are recorded as assets and reported when produced or purchased.	
Stockpile_Materials_002	DFMIR/FFMIA	The system must remove the cost of stockpile materials from stockpile materials and report it as an operating expense when issued for use or sale.	
Stockpile_Materials_003	DFMIR/FFMIA	The system must value stockpile materials on the basis of: Actual Cost (AC) or Lower of Cost or Market (LCM)	
Stockpile_Materials_004	DFMIR/FFMIA	The system must charge any abnormal stockpile material costs, such as excessive handling or rework costs, to operations of the period.	
Stockpile_Materials_005	DFMIR/FFMIA	The system must reduce the carrying amount of materials to the expected net realizable value for those materials that have suffered either: <ul style="list-style-type: none"> <li>• a permanent decline in value to an amount less than their cost, or</li> <li>• damage or decay.</li> </ul> The decline in value shall be recorded as a loss or an expense in the period in which it occurs.	
Stockpile_Materials_006	DFMIR/FFMIA	When stockpile materials are authorized for sale, the system must disclose those materials as stockpile materials held for sale.	
Stockpile_Materials_007	DFMIR/FFMIA	The system must value the stockpile materials held for sale using the same basis used before they were authorized for sale.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stockpile_Materials_009	DFMIR/FFMIA	When stockpile materials are sold, the system must remove the cost of stockpile materials from the stockpile materials account and report it as cost of goods sold. Any gain (or loss) upon disposal shall be recorded as a gain (or loss) at that time.	
Stockpile_Materials_010	DFMIR/FFMIA	The system must charge any abnormal stockpile material costs, such as excessive handling or rework costs, to operations of the period.	
Stockpile_Materials_011	DFMIR/FFMIA	The system must disclose in its financial statements any difference between the carrying amounts of the stockpile materials held for sale and their estimated selling price.	
Survivor_Programs_001	DFMIR/FFMIA	The benefit system should support the benefit applications information data store for systems used in administering survivor benefit programs by capturing the claim holder or claimant dependency information (e.g. children, parents). Date married, when applicable (i.e., claimant is former spouse).	
System_Access_001	DFMIR/FFMIA	The system must maintain an appropriate level of confidentiality, integrity, authentication, non-repudiation, and availability that reflect a balance among the importance and sensitivity of the information and information assets; documented threats and vulnerabilities; the trustworthiness of users and interconnecting systems; the impact of impairment or destruction to the DoD information system; and cost effectiveness. For IA purposes all DoD information systems shall be organized and managed in the four categories defined in enclosure 2 of DoDD 8500.1: automated information system (AIS) applications, enclaves (which include networks), outsourced IT-based processes, and platform IT interconnections.	
System_Access_002	DFMIR/FFMIA	Access to the system must be based on a demonstrated need-to-know, and granted in accordance with applicable laws and DoD 5200.2-R (reference (n)) for background investigations, special access and IT position designations and requirements. An appropriate security clearance and non-disclosure agreement are also required for access to classified information in accordance with DoD 5200.1-R (reference (o)).	
System_Access_003	DFMIR/FFMIA	The minimum requirement for access to the system must be a properly administered and protected individual identifier and password.	
System_Access_004	DFMIR/FFMIA	The use of Public Key Infrastructure (PKI) certificates and biometrics for positive authentication shall be in accordance with published DoD policy and procedures. These technologies shall be incorporated in all new acquisitions and upgrades whenever possible. Where interoperable PKI is required for the exchange of unclassified information with vendors and contractors, the Department of Defense shall only accept PKI certificates obtained from a DoD-approved external certificate authority or other mechanisms approved in accordance with DoD policy.	
System_Access_005	DFMIR/FFMIA	Foreign exchange personnel and representatives of foreign nations, coalitions or international organizations may be authorized access to DoD information systems containing classified or sensitive information only if all of the following conditions are met: Access is authorized only by the DoD Component Head in accordance with the Department of Defense, the Department of State (DoS), and DCI disclosure and interconnection policies, as applicable. Mechanisms are in place to strictly limit access to information that has been cleared for release to the represented foreign nation, coalition or international organization, (e.g., North Atlantic Treaty Organization) in accordance with DoD Directive 5230.11 (reference (p)), for classified information, and other policy guidance for unclassified information such as reference (o), DoD Directive 5230.20 (reference (q)) & DoD Instruction 5230.27 (reference (r)).	
System_Access_006	DFMIR/FFMIA	The system must always display the affiliation of an authorized user who is contractor, DoD direct or indirect hire foreign national employees, or foreign representatives as a part of their e-mail addresses.	
System_Access_007	DFMIR/FFMIA	The system must regulate remote access and access to the Internet by employing positive technical controls such as proxy services and screened subnets, also called demilitarized zones (DMZ), or through systems that are isolated from all other DoD information systems through physical means. This includes remote access for telework.	
System_Access_008	DFMIR/FFMIA	The system must be certified and accredited in accordance with DoD Instruction 8510.1. The DoD Information Assurance Certification and Accreditation Process (DIACAP) defines a process that standardizes all activities leading to a successful accreditation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Access_009	DFMIR/FFMIA	The system must comply with DoD ports and protocols guidance and management processes, as established.	
System_Access_010	DFMIR/FFMIA	All Information Assurance (IA) or IA-enabled IT hardware, firmware, and software components or products incorporated into DoD information systems must comply with the evaluation and validation requirements of National Security Telecommunications and Information Systems Security Policy Number 11. Such products must be satisfactorily evaluated and validated either prior to purchase or as a condition of purchase; Purchase contracts shall specify that product validation will be maintained for updated versions or modifications by subsequent evaluation or through participation in the National IA Partnership (NIAP) Assurance Maintenance Program. IA shall be considered as a requirement for all systems used to enter, process, store, display, or transmit national security information. IA shall be achieved through the acquisition and appropriate implementation of evaluated or validated GOTS or COTS IA and IA-enabled IT products. These products should provide for the availability of the systems, ensure the integrity and confidentiality of information, and ensure the authentication and non-repudiation of parties in electronic transactions.	
System_Access_011	DFMIR/FFMIA	To add value to the Internet Access functionality, the Core financial system should deliver the capability to receive vendor invoices and payments from the public via the Internet.	
System_Controls_And_Documentation_001	DFMIR/FFMIA	To meet Operations requirements, the Core financial system must deliver an event logging capability for systems, transactions, tables, and system parameters. The logs must include the following: User ID System date Time Type of activity (i.e., add, modify, delete) Old value New value. (For example, provide a log of all attempts to log onto the system or track changes to the prompt pay interest rate value.)	
System_Controls_And_Documentation_002	DFMIR/FFMIA	Mandatory Requirements. To meet Interoperability requirements, the Core system must deliver the following: TLD-05 API processing controls- Deliver API processing controls to ensure real time transactions or batch transactions files are received from authorized sources, complete and not duplicates. In addition, the API must ensure that where batch files are used: The number of transactions in a received file matches a control record count The dollar total of transactions in a file matches a control amount The sender is notified of erroneous transactions The erroneous transactions are automatically returned to the sender.	
System_Controls_And_Documentation_003	DFMIR/FFMIA	To meet Operations requirements, the Core financial system must deliver a process scheduling capability. Allow the agency to define, initiate, monitor and stop system processes (e.g., online availability, batch jobs, and system maintenance).	
System_Controls_And_Documentation_004	DFMIR/FFMIA	To meet Interoperability requirements, the Core financial system must process API transactions using the same business rules, program logic, and edits used by the system in processing transactions submitted through the application client.	
System_Controls_And_Documentation_011	DFMIR/FFMIA	Adequate training and appropriate user support shall be provided to the users of the core financial systems, based on the level, responsibility, and roles of individual users. Training shall enable the users of the systems at all levels to understand, operate, and maintain the system.	
System_Controls_And_Documentation_012	DFMIR/FFMIA	To meet security requirements, the system must deliver integrated security functionality compliant with the National Institute of Standards and Technology (NIST) Security Standards.	
System_Controls_And_Documentation_013	DFMIR/FFMIA	To meet security requirements, the system must ensure that the appropriate security controls are consistently enforced in all modules, including software used for ad-hoc data query/report generators.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Controls_And_Documentation_014	DFMIR/FFMIA	<p>To meet security requirements, the system must deliver the capability to control function access (e.g., system modules, transactions, approval authorities) and data access (i.e., create, read, update, delete) by assigned:</p> <ul style="list-style-type: none"> <li>• User ID</li> <li>• Functional role (e.g., payable technician) or</li> <li>• Organization.</li> </ul> <p>Enable the agency to define access rules based on any combination of these attributes.</p>	
System_Controls_And_Documentation_015	DFMIR/FFMIA	<p>The system must deliver a workflow calendaring capability to generate date-based process exception reports and alerts. For example, notify an accounts payable office when invoices are held over 30 days with no matching receiving report.</p>	
System_Controls_And_Documentation_016	DFMIR/FFMIA	<p>To add value to the Operations functionality, the Core financial system should deliver the capability to process queued jobs (i.e. reports, transaction files from interfacing systems, bulk record updates) with no online performance degradation.</p>	
System_Controls_And_Documentation_021	DFMIR/FFMIA	<p>To meet Document Management requirements, the Core financial system must deliver the capability to index and store file reference materials received or generated by the agency in electronic format.</p>	
System_Controls_And_Documentation_022	DFMIR/FFMIA	<p>To add value to the Document Management functionality, the Core financial system should deliver the capability to electronically image, index and store file reference materials delivered in a hard copy format (e.g., a signed contract, bill of lading, vendor invoices).</p>	
System_Controls_And_Documentation_023	DFMIR/FFMIA	<p>To add value to the Document Management functionality, the Core financial system should deliver the capability to notify the user of the presence of associated document images. Deliver on-screen display of imaged material.</p>	
System_Controls_And_Documentation_024	DFMIR/FFMIA	<p>To meet Documentation requirements, the Core financial system must deliver documentation that identifies all software and hardware products needed by an agency to install, operate, access, and maintain the application. Delivered hardware and software documentation must specifically identify those products that are intended to be purchased or licensed as part of the product licensing agreement, and those products needed to meet any technical and functional requirement that must be acquired separately by the agency.</p>	
System_Controls_And_Documentation_025	DFMIR/FFMIA	<p>To meet Documentation requirements, the Core financial system must deliver application design documentation. This documentation must include the following:</p> <ul style="list-style-type: none"> <li>• Description of the application's design/architecture and integrated technologies</li> <li>• Database specifications</li> <li>• Data dictionary</li> <li>• Entity relationship diagrams</li> <li>• Internal file record layouts</li> <li>• Cross references between internal files, database tables and data-entry screens</li> <li>• Program module specifications including firmware and program source code</li> <li>• System flowcharts.</li> </ul> <p>Application documentation must identify known problems (software bugs) and recommended work around.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Controls_And_Documentation_026	DFMIR/FFMIA	<p>To meet Documentation requirements, the Core financial system must deliver product installation and maintenance documentation. Installation documentation must describe the following items:</p> <ul style="list-style-type: none"> <li>• Product release content</li> <li>• Third party software configuration requirements</li> <li>• Database installation steps</li> <li>• The directory structure for locating application data, programs, files, tables including drive mappings</li> <li>• Hardware driver installation and configuration</li> <li>• Application security set-up and maintenance</li> <li>• Software configuration instructions</li> <li>• Operating parameter definitions and any other required set-up data</li> <li>• Software build instructions</li> <li>• Vendor supplied configuration tools</li> <li>• Interface processes to be installed</li> <li>• Startup scripts needed to initiate the software</li> <li>• Test steps needed to verify correct installation.</li> </ul>	
System_Controls_And_Documentation_027	DFMIR/FFMIA	<p>To meet Documentation requirements, the Core financial system must deliver system operations and user manuals. Documentation must explain the following system operations:</p> <p>System start-up            Shutdown            Monitoring            Recovery/re-start            Internal processing controls            Archiving and application security.</p> <p>User documentation must explain in detail how to execute available functionality in each application component and must cover instructions for the following:</p> <p>Access procedures            User screen layout            Standard report layout and content            Transaction entry            Workflow            Batch job initiation            GL and transaction maintenance            Year-end processing            Error codes with descriptions            Recovery steps            Trouble shooting procedures.</p>	
System_Controls_And_Documentation_028	DFMIR/FFMIA	<p>To meet Documentation requirements, the Core financial system must deliver documentation updates concurrent with the distribution of new software releases. Release notes must clearly identify all changes made to the system's functionality, operation or required computing hardware and software.</p>	
System_Controls_And_Documentation_029	DFMIR/FFMIA	<p>The FSIO certification tests are to be conducted as prescribed in the Core Federal Financial System Software Qualification Testing Policy issued by FSIO.</p>	
System_Controls_And_Documentation_030	DFMIR/FFMIA	<p>Agencies are required to adopt the standard government business processes as established by FSIO. These standards will be included in the FSIO's core financial system requirements documentation. The standards should be adopted as agencies upgrade to the next major release of their current core financial system or migrate to a different core financial system.</p>	
System_Controls_And_Documentation_031	DFMIR/FFMIA	<p>Agencies must ensure that their service provider periodically performs on-going maintenance of the core financial system to support the most current Federal business practices and systems requirements. Agencies must also verify whether their service provider is continuing to meet its Service Level Agreement.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Controls_And_Documentation_032	DFMIR/FFMIA	Core financial systems' processing instructions shall be clearly documented in hard copy or electronically in accordance with (a) the requirements contained in the core financial system requirements document issued by FSIO or (b) other applicable requirements. All documentation (e.g., software, system, operations, user manuals, and operating procedures) shall be kept up-to-date and be readily available for examination. System user documentation shall be in sufficient detail to permit a person with knowledge of the agency's programs and of systems generally, to obtain a comprehensive understanding of the entire operation of each system. Technical systems documentation such as systems specifications and operating instructions shall be adequate to enable technical personnel to operate the system in an effective and efficient manner.	
System_Controls_And_Documentation_033	DFMIR/FFMIA	Specific non-core financial system requirements, previously published by the Joint Financial Management Improvement Program (JFMIP) and known as the JFMIP Federal Financial Management System Requirements (FFMSR) series, should be regarded as guidance when defining system requirements for acquisition. The FFMSR requirements are not part of the Federal financial management systems requirements for FFMA and therefore should not be used to determine substantial compliance.	
System_Controls_And_Documentation_037	DFMIR/FFMIA	Agencies may be allowed to conduct a non-competitive migration or a competitive migration involving only commercial providers (if authorized by law) or OMB designated providers if they prepare a full justification, generally including the type of information called for by section 6.303-2 of the Federal Acquisition Regulation (FAR). The justification shall be approved by the agency's Chief Financial Officer, Chief Information Officer, and Chief Acquisition officer. Agencies shall confer with OMB prior to proceeding with a migration that is noncompetitive or is otherwise limited in accordance with this paragraph.	
System_Controls_And_Documentation_038	DFMIR/FFMIA	Agencies shall monitor performance, regardless of the selected service provider, for all performance periods stated in the solicitation. Performance measurement and reporting shall be consistent with OMB guidance on earned value management. See OMB Memorandum M-05-23.	
System_Controls_And_Documentation_039	DFMIR/FFMIA	When applicable, agency financial management systems shall maintain accounting data to permit reporting in accordance with Federal accounting standards, and reporting requirements issued by the Director of OMB and/or the Secretary of the Treasury. Where no accounting standards have been recommended by FASAB and issued by the Director of OMB, the systems shall maintain data in accordance with the applicable accounting standards used by the agency for preparation of its financial statements.	
System_Controls_And_Documentation_040	DFMIR/FFMIA	Agencies covered by the CFO Act must comply with the FFMIA Section 803(a) requirements. Agencies not covered under the Act are not required to comply with the FFMIA requirements, but are still encouraged to adhere to them.	
System_Controls_And_Documentation_041	DFMIR/FFMIA	Agencies should perform an annual review of their financial management systems to verify compliance with computer security and internal controls. When reviewing their systems, agencies should leverage the results of related reviews such as those required by FISMA and Circular A-123.	
System_Controls_And_Documentation_042	DFMIR/FFMIA	Agencies are responsible for managing their financial management systems even when they utilize a service provider to implement, operate and maintain the systems. Agencies must also ensure that their financial management systems meet applicable Federal requirements and are adequately supported throughout the systems' life cycle. All agreement and contracts with service providers must clearly outline the goals necessary to achieve sound financial management. Furthermore, agencies must monitor the service providers' performance and ensure that service failures are resolved promptly.	
System_Controls_And_Documentation_043	DFMIR/FFMIA	In establishing a plan, an agency must consider its own financial management systems' life cycle. Specifically, it must project a reasonable useful life of the investment and plan the next system upgrade accordingly. Technology trends and product support schedules should be considered when projecting the useful life. The plan must also identify existing problems related to the current system.	
System_Controls_And_Documentation_050	DFMIR/FFMIA	Agencies are required to maintain an inventory of their existing and proposed financial management systems. Annually, agencies will provide FSIO with an annual inventory of their financial management systems.	
System_Controls_And_Documentation_051	DFMIR/FFMIA	The system must use the Defense Reutilization and Marketing Service (DRMS) developed factor for estimating net realizable value for the annual Department of Defense, "Supply Systems Inventory Report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Controls_And_Documentation_052	DFMIR/FFMIA	A summary of the Financial Management System Plan should be included in the agency's annual financial report as instructed in OMB Circular No A-136, "Financial Reporting Requirements." For agencies not covered under the Chief Financial Officers (CFO) Act, they need to prepare the plans but are not required to report them in their annual financial reports.	
System_Controls_And_Documentation_053	DFMIR/FFMIA	To add value to the Infrastructure functionality, the Core financial system should operate in a server computing environment running under UNIX, LINUX, and Windows Server 2000 or above.	
System_Controls_And_Documentation_054	DFMIR/FFMIA	To add value to the Infrastructure functionality, the Core financial system should operate in an Apple Macintosh system environment.	
System_Controls_And_Documentation_055	DFMIR/FFMIA	To add value to the Interoperability functionality, the Core financial system should support direct EDI translation compliant with American National Standards Institute (ANSI) X-12 standards to enable electronic data exchanges with designated trading partners	
System_Controls_And_Documentation_056	DFMIR/FFMIA	To add value to the Interoperability requirements, the Core financial system should deliver a capability to exchange data using the Extensible Business Reporting Language.	
System_Controls_And_Documentation_057	DFMIR/FFMIA	To add value to the Interoperability requirements, the Core financial system should deliver an integrated Extensible Markup Language (XML) parsing capability.	
System_Controls_And_Documentation_058	DFMIR/FFMIA	To add value to the Operations functionality, the Core financial system should deliver the capability to customize system logging features. Allow the agency to specify which parameters (or tables) to log. Allow the agency to turn logging feature on or off as needed.	
System_Controls_And_Documentation_059	DFMIR/FFMIA	To meet Interoperability requirements, the Core financial system must deliver the capability to connect to an agency operated e-mail system. This capability must include the ability to distribute application generated text messages with attached files.	
System_Performance_001	DFMIR/FFMIA	To add value to the System Performance functionality, the Core financial system should deliver computing performance metrics for platforms and systems environments that the application is certified to run on. Performance metrics provided by the vendor should describe: Transaction processing throughput capacity, Expected workstation client response time by transaction type, Data storage capacity, and Limitations on concurrent user connectivity.	
System_Security_001	DFMIR/FFMIA	All DoD ISs shall be implemented using the baseline DoD IA controls in accordance with DoDI 8500.2. Note: The effectiveness of the implementation of these same controls for a DoD IS is validated and assessed during the certification and accreditation of the system in accordance with the DIACAP, as required by 14.07.27.	
System_Security_002	DFMIR/FFMIA	All DoD ISs with an authorization to operate (ATO) shall be reviewed annually to confirm that the IA posture of the IS remains acceptable. Reviews will include validation of IA controls and be documented in writing.	
System_Security_003	DFMIR/FFMIA	The head of each [Federal] agency shall develop and maintain an inventory of major information systems. Note: for major DoD IS, the system is considered to be compliant with this requirement if it is registered in the DoD Information Technology Portfolio Registry (DITPR).	
System_Security_004	DFMIR/FFMIA	To meet security requirements, an automated system shall provide adequate security to protect government information, commensurate with the risk and magnitude of harm, which could result from the loss, misuse, unauthorized access to, or modification of such information.	
System_Security_005	DFMIR/FFMIA	To meet Security requirements, the Core system must ensure that the management, operations and technical baseline security controls are implemented in accordance with Federal Information Processing Standards (FIPS) 199 Standards for Security Categorization of Federal Information and Information Systems and other current NIST guidance on selecting the appropriate security controls.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
System_Security_006	DFMIR/FFMIA	To meet system security requirements, all agencies shall implement and maintain a program to assure that adequate security is provided for all agency information collected, processed, transmitted, stored or disseminated in general support systems and major applications. Each agency's program shall implement policies, standards and procedures which are consistent with government-wide policies, standards, and procedures issued by the Office of Management and Budget, the Department of Commerce, the General Services Administration and the Office of Personnel Management (OPM). Different or more stringent requirements for securing national security information should be incorporated into agency programs as required by appropriate national security directives. Note: The DoD implements this OMB requirement through the DoD IA Program.	
Temporary_Or_Permanent_Change_Of_Station_001	DFMIR/FFMIA	The system must provide the capability to capture the effective date of the transfer or appointment followed by a one-year service agreement, unless separated for reasons beyond employee's control that are acceptable to the agency.	
Temporary_Or_Permanent_Change_Of_Station_002	DFMIR/FFMIA	The travel system must provide the capability to capture the time limit for beginning travel and transportation not to exceed 2 years from the effective date of the employee's transfer or appointment and not to exceed 3 years when the 2-year limitation for completion of residence (sale and purchase or lease) transactions is extended one year by the head of the agency or his/her designee.	
Temporary_Or_Permanent_Change_Of_Station_003	DFMIR/FFMIA	The travel system must provide the capability to capture information for the required allowance alternative option selected when two or more members of the same immediate family are employed by the government, and in applying these alternatives, provide that other members of the immediate family not receive duplicate allowances.	
Temporary_Or_Permanent_Change_Of_Station_004	DFMIR/FFMIA	The system must provide the capability to process reimbursement for not more than one return trip during each agreed period of service at a post-of-duty for prior return of immediate family.	
Temporary_Or_Permanent_Change_Of_Station_005	DFMIR/FFMIA	The travel system must provide the capability to provide on screen instructions or prompts as to how calculations/formulas are performed for allowances.	
Temporary_Or_Permanent_Change_Of_Station_006	DFMIR/FFMIA	The travel system must allow for a "Remarks" field to enter comments.	
Temporary_Or_Permanent_Change_Of_Station_007	DFMIR/FFMIA	The travel system must allow for re-computing allowances and making appropriate adjustments.	
Temporary_Or_Permanent_Change_Of_Station_008	DFMIR/FFMIA	The travel system must provide the capability to offset entitlements against any indebtedness to the Government (e.g., Relocation Income Tax (RIT) allowance results in a negative amount).	
Temporary_Or_Permanent_Change_Of_Station_009	DFMIR/FFMIA	The travel system must provide for withholding Federal or Puerto Rico, state, local, hospital insurance and Federal Insurance Contribution Act (FICA) tax at the withholding rate applicable to supplemental wages on the original voucher when submitted. (Use the "gross-up formula" in FTR 302-11).	
Temporary_Or_Permanent_Change_Of_Station_010	DFMIR/FFMIA	The travel system must maintain a record of all relocation expenses (those taxable and nontaxable), regardless of what system paid the expenses, and send a record of the expenses, including temporary assignments that are expected to exceed one year, to the payroll system to be included in the employee's Form W-2, Wage and Tax Statement, or provided as a separate W-2 for relocation expenses, as appropriate. In addition, report and send the employer's matching tax amounts.	
Temporary_Or_Permanent_Change_Of_Station_011	DFMIR/FFMIA	The travel system must provide for the system to annually consolidate total amount of employee's Withholding Tax Allowance (WTA) the amount of moving expense reimbursements, and RIT's paid during the applicable year and provide an itemized list to the employee to facilitate filing MT RIT claims and income tax returns.	
Temporary_Or_Permanent_Change_Of_Station_012	DFMIR/FFMIA	The travel system must, for Allowances for House hunting Trip, provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's date of travel. Must also allow for entering appropriate data for various options of method of reimbursements, including daily itemization of actual expenses.	
Temporary_Or_Permanent_Change_Of_Station_013	DFMIR/FFMIA	The travel system must provide the capability to set, change, and apply limits on travel advances for house hunting trips as set forth in FTR 302-4.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Or_Permanent_Change_Of_Station_014	DFMIR/FFMIA	<p>The travel system must, for Allowances for House hunting Trip, provide the capability to provide the following required information:</p> <ul style="list-style-type: none"> <li>- Limited to employee and/or spouse .</li> <li>- Limited to one round trip; duration authorized by the agency under FTR 302-4, not to exceed 10 calendar days</li> <li>? Specific distance limitations applicable to individual allowances for househunting trips</li> <li>- Both old and new official stations are located within the United States</li> <li>- Not assigned to Government or other prearranged housing at new official station</li> <li>- Old and new official stations are 75 or more miles apart</li> <li>? Not authorized for:                             <ul style="list-style-type: none"> <li>- New appointees</li> <li>- Employees assigned under the Government Employee’s Training Act</li> </ul> </li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_015	DFMIR/FFMIA	<p>The travel system must, for Allowance for Enroute Travel and Transportation of Employee and Immediate Family, provide for the given reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's or new appointee's effective date of transfer or appointment. Must also allow for entering appropriate data for various options of method of reimbursements, including daily itemization of actual expenses.</p> <p>Actual transportation costs for employee and immediate family-Common carrier, Government vehicle, POV, special conveyance                      Mileage if performed by POV for transfer                      Per diem for employee and immediate family.</p>	
Temporary_Or_Permanent_Change_Of_Station_016	DFMIR/FFMIA	<p>The travel system must, for Allowance for Enroute Travel and Transportation of Employee and Immediate Family, provide the capability to set, change, and apply limits on travel advances as:</p> <p>Authorized for:</p> <ul style="list-style-type: none"> <li>- estimated per diem, mileage, common carrier (not less than \$100) for employee and immediate family as set forth in FTR302-2, and</li> </ul> <p>Not Authorized for:</p> <ul style="list-style-type: none"> <li>- Overseas tour renewal agreement travel as set forth in FTR-302-2,</li> <li>- separation for retirement as set forth in FTR 302-1, and</li> <li>- Government Bill of Lading (GBL) or purchase order as set forth in FTR 302-7 and FTR 302-8.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_017	DFMIR/FFMIA	<p>The travel system must, for Allowance for Enroute Travel and Transportation of Employee and Immediate Family, provide the capability to capture specific distance limitations applicable to change of official station (at least 10 miles from old station).</p>	
Temporary_Or_Permanent_Change_Of_Station_018	DFMIR/FFMIA	<p>The travel system must, for Allowance For Transportation of Household Goods, provide for the given reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee-s or new appointee-s effective date of transfer or appointment. Must also allow for entering appropriate data for various options of method of reimbursements, including daily itemization of actual expenses.</p>	
Temporary_Or_Permanent_Change_Of_Station_019	DFMIR/FFMIA	<p>The travel system must, for Allowance For Transportation of Household Goods, provide the capability to capture the required following information:</p> <p>Weight limitation,                      temporary storage information, and                      non-temporary storage information.</p>	
Temporary_Or_Permanent_Change_Of_Station_020	DFMIR/FFMIA	<p>The travel system must, for Allowance For Transportation of Household Goods, provide the capability to set, change, and apply limits on travel advances as:</p> <p>Authorized for: transportation and temporary storage of household goods as set forth in FTR 302-8, and                      Not authorized for: non-temporary storage of household goods as set forth in FTR 302-9.</p>	
Temporary_Or_Permanent_Change_Of_Station_021	DFMIR/FFMIA	<p>The travel system must, for Allowance For Transportation of Household Goods, provide access to Schedules of Commuted Rates and Government Bill of Lading rates for moving and storage of household goods and allow comparison.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Or_Permanent_Change_Of_Station_022	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Mobile Homes (Permanent Change of Station (PCS) and Temporary Change of Station (TCS) Transferee, New Appointee, and SES Last Move Home), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's or new appointee's effective date of transfer or appointment and must also allow for entering appropriate data for various options of method of reimbursements, including daily itemization of actual expenses.</p> <p>Reimbursement consists of:</p> <ul style="list-style-type: none"> <li>- preparation costs,</li> <li>- over water and overland transportation</li> </ul> <p>Reimbursement cannot exceed</p> <ul style="list-style-type: none"> <li>- the maximum amount that would be allowable for transportation and</li> <li>- 90 days- temporary storage of household goods.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_023	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Mobile Homes (PCS and TCS Transferee, New Appointee, and SES Last Move Home), provide the capability to set, change, and apply limits on travel advances set forth in FTR-302.7.</p>	
Temporary_Or_Permanent_Change_Of_Station_024	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Mobile Homes (PCS Transferee and Agency Option for TCS Transferee), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's effective date of transfer and must also allow for entering appropriate data for various options of method of reimbursements including daily itemization of actual expenses. Reimbursement may be based on the fixed and actual methods, which may be reduced by the number of days of the house hunting.</p>	
Temporary_Or_Permanent_Change_Of_Station_025	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Mobile Homes (PCS Transferee and Agency Option for TCS Transferee), provide the capability to capture the following required information:</p> <p>Specific distance limitations applicable to eligibility for temporary quarters subsistence expenses</p> <p>Not to exceed 60 consecutive days ( may extend an additional 60 consecutive days for compelling reasons), and</p> <p>Not authorized for: New appointees.</p> <ul style="list-style-type: none"> <li>- Employees assigned under the GETA.</li> <li>- Employees returning from an overseas assignment for the purpose of separation.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_026	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Mobile Homes (PCS Transferee and Agency Option for TCS Transferee), provide the capability to set, change, and apply limits on travel advances while occupying temporary quarters as set forth in FTR 302-5.</p>	
Temporary_Or_Permanent_Change_Of_Station_027	DFMIR/FFMIA	<p>The travel system must, for Residence Transaction Expense Reimbursement (PCS Transferee only/Excludes Foreign PCS), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's effective date of transfer. Maximum Reimbursement Limitations are:</p> <ul style="list-style-type: none"> <li>Sale of old home-Reimbursable expenses cannot exceed 10% of the actual sale price</li> <li>Purchase of new home-Reimbursable expenses cannot exceed 5% of the actual purchase price</li> <li>Settlement of an unexpired lease (Applicable laws/terms of lease, Sublease)</li> <li>Pro rata basis (a) if not fill title to the residence or (b) if employee sells or purchases land in excess of that which reasonably relates to the residence site.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_028	DFMIR/FFMIA	<p>The travel system must, for Residence Transaction Expense Reimbursement (PCS Transferee only/Excludes Foreign PCS), provide the capability to set, change, and apply limits on travel advances as not authorized for residence transaction expense reimbursement as set forth in FTR 302-6.</p>	
Temporary_Or_Permanent_Change_Of_Station_029	DFMIR/FFMIA	<p>The travel system must, for Residence Transaction Expense Reimbursement (PCS Transferee only/Excludes Foreign PCS), provide the capability to capture the following information:</p> <ul style="list-style-type: none"> <li>Settlement date time limitation ( 2 years from date employee reports for duty at new official station, which may extend 1 year) and identification of employees,</li> <li>Persons not authorized for this reimbursement (new appointees, employees assigned under the GETA, and Foreign PCS employees.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Or_Permanent_Change_Of_Station_030	DFMIR/FFMIA	The system must, for Allowance for Relocation Services (PCS Transferee only), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's effect date of transfer. Substitute for relocation allowances authorized (e.g. household goods management services as a substitute for transportation of household goods).	
Temporary_Or_Permanent_Change_Of_Station_031	DFMIR/FFMIA	<p>The system must, for Allowance for Miscellaneous Expense (PCS and TCS Transferee only), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's effective date of transfer or appointment. Must also allow for entering appropriate data for various options of method of reimbursements, including daily itemization of actual expenses.</p> <p>Minimum Reimbursement</p> <ul style="list-style-type: none"> <li>- Without immediate family: Lesser of 1 week's basic compensation or \$350</li> <li>- With immediate family: Lesser of 2 weeks' basic compensation or \$700</li> <li>- No receipts</li> </ul> <p>Actual Reimbursement</p> <ul style="list-style-type: none"> <li>- Receipts required</li> <li>- Aggregate amount cannot exceed employee's basic pay for 1 week with-out an immediate family or 2 weeks with an immediate family</li> <li>- In no instance may actual reimbursement exceed the maximum rate of a grade GS-13.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_032	DFMIR/FFMIA	The travel system must, for Allowance for Miscellaneous Expense (PCS and TCS Transferee only), provide the capability to set, change, and apply limits on travel advances as not authorized for miscellaneous expenses allowance as set forth in FTR-302-3.	
Temporary_Or_Permanent_Change_Of_Station_033	DFMIR/FFMIA	<p>The travel system must, for Allowance for Miscellaneous Expense (PCS and TCS Transferee only), provide the capability to capture the following information:</p> <p>Not authorized for employee's first assignment unless to an overseas location</p> <p>Not authorized for:</p> <ul style="list-style-type: none"> <li>- New appointees</li> <li>- Employees assigned under the GETA</li> <li>- Employees returning from overseas assignments for the purpose of separation.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_034	DFMIR/FFMIA	<p>The travel system must, for Allowance for Property Management Services (TCS and Foreign PCS (until implementation of HR 930) Transferee), provide the capability to capture the following required information:</p> <p>Optional use by employee</p> <p>Authorized to transfer to foreign area/transferred back to a different non-foreign area</p> <p>Agency pays for services offered by a company, which assist the employees transferred to a non-foreign area from a foreign area in retaining and renting, rather than selling residence at Government expense</p> <ul style="list-style-type: none"> <li>- Up to a maximum of 24 months (2 years from effective date of transfer)</li> <li>- Agency may offset any expenses paid against subsequent reimbursement for sale of residence.</li> </ul> <p>Not authorized for:</p> <ul style="list-style-type: none"> <li>- New appointees</li> <li>- Employees assigned under the GETA</li> <li>- Employees transferring wholly within a non-foreign area.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_035	DFMIR/FFMIA	<p>The travel system must for Allowance for the Transportation of Privately Owned Vehicle (PCS and TCS Transferee and New Appointee), provide for the reimbursement maximums or limitations applicable to regulatory provisions in effect on the employee's or new appointee's effective date of transfer or appointment.</p> <p>Agency pays entire costs from point of origin to destination via:</p> <ul style="list-style-type: none"> <li>- Commercial means</li> <li>- Government means as space available.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Or_Permanent_Change_Of_Station_036	DFMIR/FFMIA	The travel system must, for Allowance for Transportation of Privately Owned Vehicle (PCS and TCS Transferee and New Appointee), provide the capability to set, change, and apply limits on travel advances for transportation and emergency storage of employee's privately owned vehicle (POV) as set forth in FTR 302-10.	
Temporary_Or_Permanent_Change_Of_Station_037	DFMIR/FFMIA	<p>The travel system must, for Allowance for Transportation of Privately Owned Vehicle (PCS and TCS Transferee and New Appointee), provide the capability to capture the following restrictions:</p> <ul style="list-style-type: none"> <li>Outside U.S.                             <ul style="list-style-type: none"> <li>- Transport one POV unless replacement authorized within any 4 year period of continuous service</li> <li>- Employee drives POV from authorized origin to deliver POV to port of embarkation or from port of debarkation to authorized destination; from port of embarkation back to authorized origin after delivering POV or from authorized destination to port of debarkation to pickup POV.                                     <ul style="list-style-type: none"> <li>-- Reimburse one-way mileage costs</li> <li>-- May not be reimbursed a per diem allowance for round-trip travel to and from a port involved</li> </ul> </li> </ul> </li> <li>Within Continental/Contiguous United States (CONUS). Transport any number of authorized POV's in accordance with FTR 302-10.</li> <li>Rental car not allowed at either duty station.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_038	DFMIR/FFMIA	The travel system must, for Withholding Tax Allowances (PCS and TCS Transferee only), provide the capability to calculate in Year 1 a gross-up formula (compensate the employee for the initial tax, the tax on tax, etc.) for a Withholding Tax Allowance (WTA) payment amount to cover the employee's Federal or Puerto Rico withholding tax each time covered moving expense reimbursements are made, excluding other withholding tax obligations.	
Temporary_Or_Permanent_Change_Of_Station_039	DFMIR/FFMIA	The travel system must, for Withholding Tax Allowance (PCS and TCS Transferee only), provide the capability of processing more than one WTA if reimbursement for moving expenses is received in more than 1 calendar year.	
Temporary_Or_Permanent_Change_Of_Station_040	DFMIR/FFMIA	<p>The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), provide the capability to capture the following</p> <p>Limited expenses or allowances covered by Relocation Income Tax Allowance (RIT):</p> <ul style="list-style-type: none"> <li>- House hunting trip</li> <li>- enroute travel according to current IRS regulations</li> <li>- household goods shipment (including temporary storage over 30 days)</li> <li>- non-temporary storage expenses (before October 12, 1984)</li> <li>- mobile home/boat movement</li> <li>- temporary quarters</li> <li>- residence transactions (real estate) expense reimbursement</li> <li>- relocation services which constitute income to the employee</li> <li>- miscellaneous expenses allowance</li> <li>- property management services allowance</li> </ul> <p>Not authorized for:</p> <ul style="list-style-type: none"> <li>- new appointees,</li> <li>- employees assigned under the GETA, and</li> <li>- employees returning from overseas assignment for the purpose of separation.</li> </ul>	
Temporary_Or_Permanent_Change_Of_Station_041	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), provide the capability to set, change, and apply limits on travel advances as not authorized for RIT allowance as set forth in FTR 302-11.	
Temporary_Or_Permanent_Change_Of_Station_042	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), allow for processing RIT claims involving two or more States with the selection of applicable taxing situations (average, highest, sum of the applicable state / local marginal tax rate) to determine applicable single State /Local Marginal Tax Rate.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Temporary_Or_Permanent_Change_Of_Station_043	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), Provide the capability to calculate formulas for a Combined Marginal Tax Rate (CMTR), which includes a single rate for Federal or Puerto Rico Marginal Tax Rate, State's Marginal Tax Rate (applicable when States do not allow deduction of moving expenses), and Local Marginal Tax Rate.	
Temporary_Or_Permanent_Change_Of_Station_044	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), provide the capability to calculate a CMTR formula for Year 1 and for Year 2. (Formula adjusts the State and local tax rates to compensate for their deductibility from income for Federal or Puerto Rico tax purposes).	
Temporary_Or_Permanent_Change_Of_Station_045	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), provide the capability to calculate State gross-up formulas to be used when States do not allow deduction of moving expenses.	
Temporary_Or_Permanent_Change_Of_Station_046	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), allow for entering appropriate data for income level and filing status.	
Temporary_Or_Permanent_Change_Of_Station_047	DFMIR/FFMIA	The travel system must, for Home sale Program/ Home marketing incentive payments (PCS Transferee only), provide the capability to calculate maximums or limitations applicable to the following incentive: Agency pays transferred employee home marketing incentive for finding a bona fide buyer for employee's residence, which may not exceed the lesser of: a. Five percent (5%) of the price the relocation services company paid the employee for residence, OR b. Actual savings the agency realized from the reduced fee/expenses it paid to the relocation services company.	
Temporary_Or_Permanent_Change_Of_Station_048	DFMIR/FFMIA	The travel system must, for Home sale Program/ Home marketing incentive payments (PCS Transferee only), provide the capability to capture the following required information: Employee use relocation services companies under contract with the Government.	
Temporary_Or_Permanent_Change_Of_Station_049	DFMIR/FFMIA	The travel system must provide for the capability to display defined messages to the traveler and/or travel administrator regarding statements, justifications, and certifications. Warning messages or guidelines should include at least some identification as to where the traveler should go for additional information. (e.g., If another level for find certification or approval is required, or if receipts or additional documents are required for certain activities, the system should provide such a message when the order is prepared. In addition, when the voucher segment of the system is activated, the requirement should appear again so that all necessary documentation is available for voucher audit).	
Temporary_Or_Permanent_Change_Of_Station_051	DFMIR/FFMIA	The travel system must provide for liquidating travel advances from more than one entitlement if submitted on one voucher.	
Temporary_Or_Permanent_Change_Of_Station_052	DFMIR/FFMIA	The travel system must provide the capability to calculate maximums or limitations available for the allowances provided in the summary chart on JFMIP-SR-99-9, page 22.	
Temporary_Or_Permanent_Change_Of_Station_053	DFMIR/FFMIA	The travel system must, for Relocation Income Tax Allowance (PCS and TCS Transferee only), provide the capability to calculate in Year 2 a gross-up formula for a RIT Allowance payment amount to cover the additional tax liability not covered by the WTA paid in Year 1 on prior PCS settlement vouchers.	
Temporary_Or_Permanent_Change_Of_Station_054	DFMIR/FFMIA	The travel system must, for Withholding Tax Allowances (PCS and TCS Transferee only), provide for system generated notices for outstanding WTA's when information has not been submitted within a given time period as established by the agency.	
Time_And_Attendance_Processing_001	DFMIR/FFMIA	The T&A system must collect actual hours or days worked, and other pay related data, e.g., piecework, fee basis units/ dollars, and differentials for each employee.	
Time_And_Attendance_Processing_002	DFMIR/FFMIA	The T&A system collect work and leave hours based upon an established tour of duty, including alternative work schedule/flextime hour's information. This requires pre-approved or positive acknowledgement from the approving official that the employee worked the established tour and that time and attendance data is approved.	
Time_And_Attendance_Processing_003	DFMIR/FFMIA	The T&A system must support the collection of labor distribution hours based on the classification code structure defined in the JFMIP Core Requirements document.	
Time_And_Attendance_Processing_004	DFMIR/FFMIA	The T&A system must provide capabilities for the collection of time and attendance data on a pay period basis, e.g., daily, weekly, biweekly, semi-monthly, and/or monthly basis.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Time_And_Attendance_Processing_005	DFMIR/FFMIA	The T&A system must calculate and adjust weekly, biweekly, per pay period, hours based on Fair Labor Standards Act (FLSA), Title 5, and other statutory and regulatory requirements.	
Time_And_Attendance_Processing_006	DFMIR/FFMIA	The T&A system must accept time and attendance data through various processing modes e.g., automated time entry or internet.	
Time_And_Attendance_Processing_007	DFMIR/FFMIA	The T&A system must support the correction of current and prior pay periods time and attendance records.	
Time_And_Attendance_Processing_008	DFMIR/FFMIA	The T&A system must collect data on employees who work temporarily in other or multiple pay classifications.	
Time_And_Attendance_Processing_009	DFMIR/FFMIA	The T&A system must be able to capture data in days, fractions of hours, or other units of measure as required.	
Time_And_Attendance_Processing_010	DFMIR/FFMIA	The T&A system must generate reports to monitor T&A data.	
Time_And_Attendance_Processing_011	DFMIR/FFMIA	The T&A system must be able to receive electronic or other appropriately documented, approvals from authorized approving officials. The T&A system must be able to release data for further system processing.	
Time_And_Attendance_Processing_012	DFMIR/FFMIA	The T&A system must determine premium pay entitlements based on schedule tour; actual hours worked and leave data.	
Time_And_Attendance_Processing_013	DFMIR/FFMIA	The system must accumulate labor and cost information for use in budgeting and controlling costs; performance measurement; determining fees and prices for services; assessing programs; and management decision making. Labor costs are an integral part of determining the cost of doing business.	
Time_And_Attendance_Processing_014	DFMIR/FFMIA	The system must accumulate work units by cost object (e.g., organization and activity), and responsibility center and be provided to other systems performing cost accounting functions.	
Time_And_Attendance_Processing_015	DFMIR/FFMIA	To support time and attendance processing, the T&A system must edit T&A data at the earliest time to ensure that the data are complete, accurate, and in accordance with legal requirements.	
Transaction_Audit_Trails_001	DFMIR/FFMIA	The system must generate an audit trail of transactions recorded as a document moves from its source through all document statuses. The initial source may be documents that were entered online, system-generated, interfaced from other systems or modules, or converted during implementations or software upgrades.	
Transaction_Audit_Trails_002	DFMIR/FFMIA	The system must deliver the capability to restore archived data based on agency-defined criteria such as date, accounting period, or vendor/customer.	
Transaction_Audit_Trails_003	DFMIR/FFMIA	The system must deliver a document archiving capability. Include the ability to define, establish, and maintain archival criteria, such as date, accounting period, closed items, and vendors/customers inactive for a specific time period. Archiving of closed or completed detail transactions must not affect related general ledger account balances.	
Transaction_Audit_Trails_004	DFMIR/FFMIA	The system must re-open a closed document to allow further processing against it, without requiring a new or amended document number.	
Transaction_Audit_Trails_005	DFMIR/FFMIA	The system must support data archiving and record retention in accordance with rules published by the National Archives and Records Administration (NARA), GAO, and National Institute of Standards and Technology (NIST).	
Transaction_Audit_Trails_006	DFMIR/FFMIA	To support the Audit Trails process, the Core financial system must provide automated functionality to capture all document change events (additions, modifications and cancellations), including the date/time and User ID.	
Transaction_Audit_Trails_007	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to suspend documents that fail transaction processing edits, funds control edits, or tolerance checks.	
Transaction_Audit_Trails_008	DFMIR/FFMIA	The system must record that the numbers, types, and dollar amounts of transactions are processed timely and entered accurately into the finance and accounting systems.	
Transaction_Audit_Trails_009	DFMIR/FFMIA	The system must ensure that specific edits are applied by type of transaction in each finance or accounting system. Those transactions failing to pass edits, and/or otherwise not entered, shall be controlled and assigned for research and correction and, to the degree feasible, are temporarily, recorded in suspense accounts in the accounting system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction_Audit_Trails_010	DFMIR/FFMIA	Major sources of data provided to the accounting and reporting systems must be documented and a copy of the documentation provided to the customer for their information and appropriate action, if required.	
Transaction_Audit_Trails_011	DFMIR/FFMIA	To support the General Ledger Analysis and Reconciliation process, the Core financial system must generate the Daily General Ledger (GL) and Subsidiary Ledger Exception Report. Result is a list of GL control accounts by internal fund code whose balances differ from the subsidiary ledgers. Report lines include the GL control account balance, the balance of the open documents in the subsidiary ledger, and the difference.	
Transaction_Audit_Trails_012	DFMIR/FFMIA	The system must deliver a capability to import and process standard transactions generated by other systems.	
Transaction_Audit_Trails_013	DFMIR/FFMIA	DFAS shall ensure that a complete and documented audit trail is maintained to support the reports it prepares. Supporting documents or images of the supporting documents should be retained by the organization that translates the information into an electronic mode. Internal controls shall be in place to ensure that the transactions are: <ol style="list-style-type: none"> <li>1. edited for accuracy and completeness.</li> <li>2. controlled from unauthorized access and use.</li> <li>3. identified, tracked, and controlled to ensure that the numbers, types, and dollar amounts are complete.</li> <li>4. authorized and approved by duly designated officials.</li> </ol>	
Transaction_Audit_Trails_014	DFMIR/FFMIA	An automated Defense Finance and Accounting Service (DFAS) system must ensure that all transactions received from customers, as well as generated by DFAS, with an effective date of the current reporting period are included in the data reported for that reporting period.	
Transaction_Audit_Trails_015	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must validate that duplicate documents are not recorded, e.g., by editing document numbers or storing additional information that make the document number unique (as in date stamp on a utility bill).	
Transaction_Audit_Trails_016	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must notify the user when online documents fail funds control edits, transaction processing edits, or tolerance checks. Provide the notification on the document entry screen, and include the nature of each error and the validation level (rejection, warning or information only). Retain errors with the document until they have been resolved.	
Transaction_Audit_Trails_017	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must validate transaction accounting classification elements. Prevent the recording of transactions with missing, invalid or inactive classification elements or values.	
Transaction_Audit_Trails_019	DFMIR/FFMIA	To support the General Ledger Analysis and Reconciliation process, the Core financial system must generate the GL Supporting Documents Report as of the current system date. Parameters include a GL control account and Treasury Account Symbol (TAS) or internal fund code. Result is the GL account balance, and a list of the open documents and balances supporting the GL account balance.	
Transaction_Audit_Trails_020	DFMIR/FFMIA	To support the Financial Reporting process, the Core financial system must provide automated functionality to validate Federal Agencies' Centralized Trial-Balance System (FACTS) I and FACTS II data prior to submission of the FACTS I and FACTS II Adjusted	
Transaction_Audit_Trails_021	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must validate transaction-associated FACTS attributes. Prevent the recording of transactions with missing, invalid or inactive FACTS attributes.	
Transaction_Audit_Trails_022	DFMIR/FFMIA	To support the Audit Trails process, the Core financial system must provide automated functionality to capture the following additional information on converted documents: <ul style="list-style-type: none"> <li>Legacy system identifier</li> <li>Legacy system document number.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction_Audit_Trails_023	DFMIR/FFMIA	The system must deliver the capability to suspend erroneous API transactions. Suspense processing must include the ability to perform the following functions: <ul style="list-style-type: none"> <li>• Report suspended transactions</li> <li>• Retrieve, view, correct and process, or cancel suspended transactions</li> <li>• Automatically re-process transactions</li> <li>• Report re-processed transactions.</li> </ul>	
Transaction_Audit_Trails_024	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to define over tolerances for all obligations or by obligation type.	
Transaction_Audit_Trails_025	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to define the valid values for the following acquisition information: <ul style="list-style-type: none"> <li>North American Industry Classification System (NAICS) business codes</li> <li>Standard Industrial Classification (SIC) codes</li> <li>Product and service codes</li> <li>Free On Board (FOB) shipping points</li> <li>Ship to locations (destination codes).</li> </ul>	
Transaction_Audit_Trails_026	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture the following document line item information on spending documents: <ul style="list-style-type: none"> <li>• Quantity</li> <li>• Unit of measure</li> <li>• Unit Price</li> <li>• Extended Price</li> <li>• Description</li> <li>• Product service codes</li> <li>• FOB shipping points</li> <li>• Ship to locations (destination codes).</li> </ul>	
Transaction_Audit_Trails_027	DFMIR/FFMIA	To add value to the Document and Transaction Control process, the Core financial system should provide automated functionality to define tolerances by percentage, dollar amount or quantity for final payments that are less than the referenced obligation document line amounts, and use them to control erroneous de-obligations of the funds.	
Transaction_Audit_Trails_028	DFMIR/FFMIA	To support the Audit Trails process, the Core financial system must provide automated functionality to query document additions, modifications and cancellations. Parameters include: <ul style="list-style-type: none"> <li>• User ID</li> <li>• Document number</li> <li>• Document type</li> <li>• Change type (add, modify, cancel)</li> <li>• Transaction date range</li> <li>• Accounting period.</li> </ul> Results include all parameter values, document numbers, date and time stamps.	
Transaction_Audit_Trails_029	DFMIR/FFMIA	To meet Interoperability requirements, the Core system must deliver data record layouts for all standard transactions that can be accepted by the application's API facility. Transactions must include sufficient data to enable complete validation and processing by the receiving system.	
Transaction_Audit_Trails_030	DFMIR/FFMIA	To meet Interoperability requirements, the Core system must generate API transaction edit error records using a data layout defined by the vendor (i.e., provide two-way interface support).	
Transaction_Audit_Trails_031	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture a unique system-generated or agency-assigned document number for each document and document modification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction_Audit_Trails_032	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture a unique system-generated number to identify each general ledger transaction. Associate one or more general ledger transactions with a document and document modifications.	
Transaction_Audit_Trails_033	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to associate referenced documents in the processing chain, such as when an obligation document references one or more prior commitment documents.	
Transaction_Audit_Trails_034	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture a reimbursable agreement number and one other agency-assigned source document number in separate fields on all spending documents. The agency-assigned source document number may be a purchase requisition number, contract number and associated delivery /task order number, purchase order number, blanket purchase agreement number and associated call number, grant number, travel order number, etc.	
Transaction_Audit_Trails_035	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to define document numbering as system-generated or agency-assigned by document type.	
Transaction_Audit_Trails_036	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture the source system and the source system document number of each interfaced document.	
Transaction_Audit_Trails_037	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture goods delivery and service performance period start and end dates on documents where the period of performance is a validation for future processing, e.g., <ul style="list-style-type: none"> <li>• Contracts</li> <li>• Blanket purchase agreements</li> <li>• Reimbursable agreements</li> <li>• Travel orders</li> <li>• Grants.</li> </ul>	
Transaction_Audit_Trails_038	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to capture the following data elements when establishing reimbursable agreements: <ul style="list-style-type: none"> <li>• Reimbursable agreement number</li> <li>• Reimbursable agreement amount</li> <li>• Billing limit</li> <li>• Billing terms</li> <li>• Accounting classification information</li> <li>• Source (federal, other non-federal entities, or public).</li> </ul>	
Transaction_Audit_Trails_039	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to prevent the recording of erroneous transactions by rejecting documents that fail transaction processing edits.	
Transaction_Audit_Trails_040	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to allow users to hold documents for completion or processing at a later date. Segregate held from suspended documents	
Transaction_Audit_Trails_041	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to process suspended documents when external referenced data that caused the system to suspend processing of a document is corrected, such as when funds become available or the Central Contractor Registration (CCR) vendor status changes from expired to active.	
Transaction_Audit_Trails_042	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to allow users to cancel (permanently close) posted documents.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction_Audit_Trails_043	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to allow users to delete held or suspended documents.	
Transaction_Audit_Trails_044	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to validate that valid values for the following acquisition information are captured on spending documents: <ul style="list-style-type: none"> <li>• NAICS business codes</li> <li>• SIC codes</li> <li>• Product service codes</li> <li>• FOB shipping points</li> <li>• Ship to locations (destination codes).</li> </ul>	
Transaction_Audit_Trails_045	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to validate that the sum of all document line items is equal to the document total.	
Transaction_Audit_Trails_046	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to derive the default accounting period from the transaction date. Prevent user override.	
Transaction_Audit_Trails_047	DFMIR/FFMIA	To support the Document and Transaction Control process, the Core financial system must provide automated functionality to record subsequent activity against a document with the transaction date of that activity (e.g., the payment voucher), not the transaction date of the original document (e.g., the referenced obligation).	
Transaction_Audit_Trails_048	DFMIR/FFMIA	To add value to the Document and Transaction Control process, the Core financial system should provide automated functionality to define under tolerances for all obligations or by obligation type.	
Transaction_Audit_Trails_049	DFMIR/FFMIA	The number, type, and dollar amount of transactions transmitted by the customer, must be received and tracked by the system to ensure they are properly processed and recorded.	
Transaction_Audit_Trails_050	DFMIR/FFMIA	3. Transactions that have occurred during a reporting period are uniquely identified with the reporting period and transmitted to DFAS in adequate time for processing to meet the reporting schedule due dates. The last day of the reporting period and the final due date for transactions may be established for a date(s) other than the last day of each month, quarter, or fiscal year when agreed upon between DFAS and the DoD Component, and approved by OUSD(C).	
Transaction_Audit_Trails_052	DFMIR/FFMIA	DFAS shall maintain or create controls to ensure that all transactions generated are edited to assure accuracy, e.g., that the transaction is identified correctly in terms of the type of transaction, reported quantity(ies), and dollar amount(s).	
Transaction_Audit_Trails_053	DFMIR/FFMIA	DFAS shall maintain or create controls to ensure that specific edits are applied by type of transaction in each finance or accounting system. Transactions that fail to pass edits shall be assigned for research and correction by DFAS and/or the DoD Component. Every effort should be made to resolve any discrepancies prior to the end of the reporting period. Examples of input transactions that may require research by the DoD Component include, but are not limited to: <ol style="list-style-type: none"> <li>personnel transactions inputting data to the payroll system that exclude data essential to pay employees.</li> <li>obligation transactions as a result of contracts or purchase orders that exclude data essential for recording the transactions in accounting or payment systems.</li> <li>receipt and acceptance transactions that exclude data essential for recording the transactions in accounting or payment systems.</li> <li>disbursements that do not match obligations or receipts because of missing program data.</li> </ol>	
Transaction_Audit_Trails_055	DFMIR/FFMIA	If the Government issues an advance in the form of currency, traveler's checks, or EFT under exceptional procedures, the travel system advance function must provide for entry, processing, approval, and the payment and liquidation of government funds and for the tracking, aging, and control of the travel advance function.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transaction_Audit_Trails_056	DFMIR/FFMIA	An automated Defense Finance and Accounting Service (DFAS) system shall ensure that the ending balances for one reporting period will be perpetuated as the beginning balances for the subsequent reporting period and shall be carried forward without change.	
Transaction_Audit_Trails_057	DFMIR/FFMIA	An automated Defense Finance and Accounting Service (DFAS) system shall ensure that the preparation of all financial reports is consistent from one reporting period to another reporting period and the same financial information is used as the source for different reports whenever the same information is reported.	
Transaction_Audit_Trails_058	DFMIR/FFMIA	An automated Defense Finance and Accounting Service (DFAS) system shall maintain or create controls to ensure that all transactions are processed correctly. These controls should include tools to identify and track numbers, types, and dollar amounts of the transactions received and generated by DFAS.	
Travel_Advances_001	DFMIR/FFMIA	If the Government issues an advance in the form of currency, traveler's checks, or EFT under exceptional procedures, the travel system advance function must provide for entry, processing, approval, and the payment and liquidation of government funds. This function must provide for the tracking, aging, and control of the travel advance function.	
Travel_Advances_002	DFMIR/FFMIA	The travel system advance function must be able to set, change, and apply established limits on travel advances.	
Travel_Advances_003	DFMIR/FFMIA	The travel system advance function must provide data for automatic aging outstanding travel advances based on the end of trip date and generate follow-up notices to the travelers and administrative staff concerning delinquent advances effecting payroll offsets or other means of collection.	
Travel_Advances_004	DFMIR/FFMIA	The travel system advance function should be able to process travel advances paid by currency, travelers checks, electronic funds transfer (EFT), or by an Automated Teller Machine (ATM) withdrawal using an agency travel card. The use of a Government contractor-issued charge card is the preferred method of payment.	
Travel_Advances_005	DFMIR/FFMIA	The travel system advance function must provide for limiting the allowed advance based upon transportation method (Government Transportation Request (GTR) vs. non-GTR), subsistence rates, miscellaneous expenses, and traveler possession of or eligibility for a charge card.	
Travel_Advances_006	DFMIR/FFMIA	The travel system advance function must provide for reporting to the Internal Revenue Service (IRS) delinquent travel advances as taxable income to the traveler.	
Travel_Advances_007	DFMIR/FFMIA	If the Government issues an advance in the form of currency, traveler's checks, or EFT under exceptional procedures, the travel system advance function must provide for entry, processing, approval, and the payment and liquidation of government funds and for the tracking, aging, and control of the travel advance function.	
Travel_Advances_008	DFMIR/FFMIA	The travel system advance function must allow travel advance information to be accessible in travel voucher preparation.	
Travel_Authorization_001	DFMIR/FFMIA	The travel system authorization function must allow for processing various types of travel authorizations including unlimited open, limited open, and trip-by-trip.	
Travel_Authorization_002	DFMIR/FFMIA	The travel system authorization function must provide for determining whether the traveler is a holder of a government-issued charge card.	
Travel_Authorization_003	DFMIR/FFMIA	The travel system authorization function must provide the capability to create travel authorizations and provide funds availability when appropriate (e.g., specific trip authorization).	
Travel_Authorization_004	DFMIR/FFMIA	The travel system authorization function must record detailed itinerary information.	
Travel_Authorization_005	DFMIR/FFMIA	The travel system authorization function must calculate authorized per diem (including for non-work days, interrupted travel and reduced per diem rates) and meals, and incidental expenses (M&IE) based on the temporary duty (TDY) location.	
Travel_Authorization_006	DFMIR/FFMIA	The travel system authorization function must allow for special routing and approval levels for certain classes/conditions of travel as required by FTR 301-2.	
Travel_Authorization_007	DFMIR/FFMIA	The travel system authorization function must provide the capability to process travel authorizations with split fiscal year funding and with multiple funding.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Authorization_008	DFMIR/FFMIA	The travel system authorization function must allow correction, amendment, and cancellation of the travel authorization with appropriate reviewing and approving controls and allow for notification to the traveler and accounting office.	
Travel_Authorization_009	DFMIR/FFMIA	The travel system authorization function should provide for entry for retention of the traveler's profile (e.g., name, mailing address, internal number, e-mail address, bank account, Social Security Number (SSN), payment address, permanent duty station, organization, position title, office phone, tickets, and seating preferences, etc.) for subsequent travel actions.	
Travel_Authorization_010	DFMIR/FFMIA	The travel system should provide for the electronic routing of travel documents to reviewing and approving officials.	
Travel_Authorization_011	DFMIR/FFMIA	The travel system should provide the ability to address foreign currency conversions and fluctuations.	
Travel_Authorization_012	DFMIR/FFMIA	The travel system should provide the ability to electronically route approved documents based on agency defined criteria.	
Travel_Authorization_013	DFMIR/FFMIA	The travel system should provide for on-line search capability based on user-defined parameters.	
Travel_Authorization_014	DFMIR/FFMIA	The travel system should provide the capability to allow a user to drill down from summary data to detail data.	
Travel_Authorization_015	DFMIR/FFMIA	The travel system should provide for a tracking system that will allow employees to determine the status of any travel document at any time.	
Travel_Authorization_016	DFMIR/FFMIA	The travel system should provide the capability to insert free form text or comments.	
Travel_Authorization_017	DFMIR/FFMIA	The travel system authorization function should provide for an automated interface of accounting codes and funds availability with the Core Financial System.	
Travel_Authorization_018	DFMIR/FFMIA	The travel system authorization function should allow for processing an annual unlimited open travel authorization without recording an estimated obligation amount for each trip prior to travel.	
Travel_Authorization_019	DFMIR/FFMIA	The travel system authorization function should support the use of voice recognition in reservation system.	
Travel_Authorization_021	DFMIR/FFMIA	The travel authorization system must allow for the option of specific authorization or prior approved travel arrangements, as required by the FTR 301-2	
Travel_Authorization_022	DFMIR/FFMIA	The travel authorization system must provide the capability to interface with the agency's Travel Management Center (TMC) or appropriate Commercial Reservation System (CRS), effective January 1, 2001.	
Travel_Authorization_023	DFMIR/FFMIA	The travel system authorization function must provide the capability to display defined messages to the user regarding certification statements, Privacy Act Statement, standard clauses for required receipts, supporting documentation requirements, etc., and justification statements for use of special travel arrangements.	
Travel_Authorization_024	DFMIR/FFMIA	The travel system authorization function must provide for determining whether the traveler is a holder of a government-issued charge card.	
Travel_Authorization_025	DFMIR/FFMIA	The travel authorization system should provide the capability to create travel authorizations and provide funds availability when appropriate.	
Travel_Authorization_026	DFMIR/FFMIA	Permit a traveler to combine official travel with leave or personal travel. However, contract fare travel must not be used for personal travel (APP P, Part II, item 12). The official portion is to be arranged through the Commercial Travel Office (CTO). Transportation reimbursement is authorized for the cost of official round trip travel between duty stations only. The traveler may make other travel plans and pay the excess above the official cost; no excess costs for travel or M&IE are paid by the GOV'T. A member is not authorized per diem on any day leave is charged.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Authorization_027	DFMIR/FFMIA	The travel order MUST include the cost difference shown in items 13 and 14, and the information in items 16 and 17, of APP H, Part II, Section A (Other than Economy-/Coach-class Travel Reporting Data Elements and Procedures). Example: "Business (or First) -class accommodations have been justified and authorized/approved based on JFTR, par. U3125-B4a. The cost difference between the business-class fare and the least expensive unrestricted economy/coach-class airfare is \$765. LtGen. Aaaaa Bbbbb, HQ USA/XXXX, authorized/approved this use of other than economy-/coach class accommodations. Full documentation of the authorization/approval for use of these other than economy-/coach-class accommodations is on file in the office of the other than economy/coach class AO.	
Travel_Authorization_028	DFMIR/FFMIA	A statement must be on each travel order indicating whether transportation tickets ordinarily are purchased using a Government Travel Charge Card (GTCC) centrally billed account (CBA) or an individually billed account (IBA). This statement alerts voucher examiners when a transportation cost shows up as a reimbursable expense, and assists in preventing duplicate payments.	
Travel_Authorization_030	DFMIR/FFMIA	A blanket/repeat temporary duty (TDY) order must never authorize other than economy/coach class travel. If travel in other than economy/coach class accommodations becomes necessary for one or more specific trips, an order amendment, containing the necessary separate required statements for each such trip, must be issued.	
Travel_Authorization_031	DFMIR/FFMIA	If privately owned conveyance (POC) use is to the GOV'T's advantage, for a member who travels partly by POC and partly by common carrier for a leg of a journey, travel time is computed IAW par. U3005-C for the distance traveled by POC, to which is added the actual travel time using commercial transportation. The total allowable time cannot exceed that authorized in par. U3005-C for POC travel for the ordered travel official distance.	
Travel_Authorization_032	DFMIR/FFMIA	If privately owned conveyance (POC) use is not to the GOV'T's advantage, for a member who travels partly by POC and partly by common carrier for a leg of a journey, travel time is computed IAW par. U3005-C for the distance traveled by POC, to which is added the actual travel time using commercial transportation. The total time cannot exceed that authorized in par. U3005-A for commercial transportation for the ordered travel official distance.	
Travel_Authorization_033	DFMIR/FFMIA	A command must not permit a Commercial Travel Office (CTO) to issue travelers other than economy/coach class tickets without prior proper authorization.	
Travel_Authorization_048	DFMIR/FFMIA	The travel system authorization function should provide the ability to obligate travel funds based on estimated costs and liquidate on actual costs at the point of individual trip approval.	
Travel_Authorization_049	DFMIR/FFMIA	The travel system must provide for the approval, or disapproval by a designated individual of the approval office at central and/or remote locations.	
Travel_General_Requirements_001	DFMIR/FFMIA	The travel system must incorporate the preparation and approval of travel and transportation authorizing documents, including fund certification; preparation and authorization of emergency travel advances; and computation, preparation, and approval of travel vouchers.	
Travel_General_Requirements_002	DFMIR/FFMIA	The travel system must record travel expenses, as they are incurred, in order of precedence (authorization must precede a voucher).	
Travel_General_Requirements_003	DFMIR/FFMIA	The travel system must document travel information so that it is easily and readily available for analysis, decision support, operational control management, and external regulatory reports.	
Travel_General_Requirements_005	DFMIR/FFMIA	The travel system should provide, effective January 1, 2001, for interfacing with a Travel Management System (TMS), arranging tickets and transportation and processing of claims from vendors related to the travel and transportation documents.	
Travel_General_Requirements_006	DFMIR/FFMIA	The travel system should provide an interface to an electronic routing or mail system.	
Travel_General_Requirements_007	DFMIR/FFMIA	The travel system should provide the capability to support electronic interface with the credit card company.	
Travel_General_Requirements_008	DFMIR/FFMIA	The travel voucher system should provide for automated point of entry input and be easy to use with adequate direction and prompts to lead the user through the program and collect the necessary information to prepare the voucher.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_General_Requirements_009	DFMIR/FFMIA	The travel system must provide appropriate levels of security to protect the integrity of the travel process and the content of the system. Risk assessments should measure whether the benefits gained outweigh the costs necessary to protect the system.	
Travel_General_Requirements_010	DFMIR/FFMIA	The travel system must provide the capability to capture required standard data elements contained in the Federal Travel Regulation (FTR). Provide flexibility to accommodate additional data elements necessary to meet agency needs.	
Travel_General_Requirements_011	DFMIR/FFMIA	The travel system must provide for fault-free performance of any data with dates prior to, through, and beyond January 1, 2000.	
Travel_General_Requirements_012	DFMIR/FFMIA	The travel system must provide for the use of mandated Federal travel charge cards.	
Travel_General_Requirements_013	DFMIR/FFMIA	The travel system must provide by October 21, 2003, for appropriate electronic authentication technologies to verify the identity of the sender and the integrity of electronic content that satisfies OMB's implementation requirements of the Government Paperwork Elimination Act (GPEA), Public Law 105-277.	
Travel_General_Requirements_014	DFMIR/FFMIA	The travel system must maintain and send a record of expenses for same day trip of more than 12 hours but less than 24 hours with no lodging to the payroll system to be included in the employee's Form W-2, Wage and Tax Statement. In addition, the system must report and send the employer's matching tax amounts.	
Travel_General_Requirements_015	DFMIR/FFMIA	The travel system must provide the capability to maintain the order of precedence for executing each travel step (i.e., authorization must precede a voucher, etc.).	
Travel_General_Requirements_016	DFMIR/FFMIA	The travel system must provide override capability to change the order of precedence of the processing steps to handle unusual travel demands.	
Travel_General_Requirements_017	DFMIR/FFMIA	The travel system must maintain an adequate separation of duties.	
Travel_General_Requirements_019	DFMIR/FFMIA	The travel system must provide controls to prevent the creation of duplicate travel documents.	
Travel_General_Requirements_020	DFMIR/FFMIA	The travel system must provide for an audit trail on historical data that identifies input, correction, amendment, cancellation and approval.	
Travel_General_Requirements_021	DFMIR/FFMIA	The travel system must provide for coding and processing features that will link all phases of travel together (i.e., travel authorization, travel approval, etc.).	
Travel_General_Requirements_022	DFMIR/FFMIA	The travel system must provide for verification that authorization exists and that funds are available.	
Travel_General_Requirements_023	DFMIR/FFMIA	The travel system must provide the ability to cite multiple funding sources and the ability to designate travel costs by funding source (e.g., dollar amount, percentage allocation).	
Travel_General_Requirements_024	DFMIR/FFMIA	The travel system should provide the capability to allow automatic de-obligation on prior year blanket obligations.	
Travel_General_Requirements_025	DFMIR/FFMIA	The travel system should provide the capability to download travel information from the agency's Travel Management System.	
Travel_Interface_Requirements_001	DFMIR/FFMIA	The travel system must provide travel activity transactions to the Core Financial System by generating accounting transactions as needed.	
Travel_Interface_Requirements_002	DFMIR/FFMIA	The travel system must provide travel activity transactions to the Core Financial System by updating funds control.	
Travel_Interface_Requirements_003	DFMIR/FFMIA	The travel system must provide travel activity transactions to the Core Financial System by updating the standard general ledger.	
Travel_Interface_Requirements_004	DFMIR/FFMIA	The travel system must provide travel activity transactions to the Core Financial System by generating disbursement actions by electronic funds transfer (EFT).	
Travel_Interface_Requirements_005	DFMIR/FFMIA	The travel system must provide a standard record format for interface of transactions from the travel system to the core financial systems.	
Travel_Interface_Requirements_006	DFMIR/FFMIA	The travel system must provide for recording sufficient airline ticket information that is essential to the airline ticket payment process so that the accounting office may review the information, verify the amount cited on the airline bill, and determine if a refund is due or reconcile other ticketing differences so that correct payment is made.	
Travel_Interface_Requirements_007	DFMIR/FFMIA	The travel system should provide for on-line funds validation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Interface_Requirements_008	DFMIR/FFMIA	The travel system should provide the capability to support electronic interface with relocation contractors.	
Travel_Interface_Requirements_009	DFMIR/FFMIA	The travel system must provide travel activity transactions to the core financial system by updating subsidiary systems/ modules.	
Travel_Interface_Requirements_010	DFMIR/FFMIA	The travel system must provide interfaces with the accounts receivable module for salary offsets. Access to claims shall be controlled as determined by each agency.	
Travel_Reporting_001	DFMIR/FFMIA	The travel system reporting function must provide the capability to download data to spreadsheets or other analytical tools.	
Travel_Reporting_002	DFMIR/FFMIA	The travel system reporting function must provide travel data to GSA for oversight in accordance with FTR 300-70, Agency Reporting Requirements.	
Travel_Reporting_003	DFMIR/FFMIA	The travel system reporting function should provide the capability to electronically transmit reports.	
Travel_Reporting_004	DFMIR/FFMIA	The travel system reporting function must maintain data for use in future time frames.	
Travel_Reporting_005	DFMIR/FFMIA	The travel system reporting function must provide the capability to run on-demand analysis reports.	
Travel_System_Administration_001	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for flexible operational capability to allow for daily, weekly, biweekly, monthly, quarterly, and annual processing requirements.	
Travel_System_Administration_002	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide the capability for backup and recovery of transactions.	
Travel_System_Administration_003	DFMIR/FFMIA	The travel system must maintain data for use in future time frames.	
Travel_System_Administration_004	DFMIR/FFMIA	The travel system must maintain standard data elements contained in the Federal Travel Regulation (FTR), Chapter 301, Appendix C, to generate standard and ad hoc reports.	
Travel_System_Administration_005	DFMIR/FFMIA	The travel system must allow for the reformatting of reports to present different sorts of the information, the presentation of only specific information in the format selected, the summarization of data, and the modification of report formats to tailor the reports to the specific requirements of the agency.	
Travel_System_Administration_006	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide the capability to establish and maintain the following tables that include, at a minimum: User Administration: Traveler Profile Trip purpose Operational expense Locality/M&IE allowances Locality/lodging rate (per diem) Travelers Government Charge Card Air costs/destination Rental car rate/type POV mileage rate/mileage Approving Officials: - Organization/Funding - Delegated Authority.	
Travel_System_Administration_007	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for administering required access controls and security.	
Travel_System_Administration_009	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide the capability to maintain rules incorporated in the travel system.	
Travel_System_Administration_010	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for maintaining defined messages to the user regarding general system information (including Privacy Act Statement), announcements, etc.	
Travel_System_Administration_011	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for maintaining routing lists.	
Travel_System_Administration_012	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for supporting the remote user.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_System_Administration_013	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for establishing capability to use electronic signatures.	
Travel_System_Administration_015	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for gathering and analyzing usage statistics.	
Travel_System_Administration_016	DFMIR/FFMIA	For centralized control and system administration, the travel system must provide for retaining system records in accordance with agency regulations and preventing the purging of historical records prior to the proper period as authorized for disposal by the National Archives and Records Administration (NARA).	
Travel_System_Administration_018	DFMIR/FFMIA	For centralized control and system administration, the travel system should provide for automated maintenance of per diem rates from a central source.	
Travel_Vouchers_001	DFMIR/FFMIA	The travel system must provide for input by both travelers and designated officials at central and/or remote locations.	
Travel_Vouchers_002	DFMIR/FFMIA	The travel system must provide the capability to display defined messages to the user regarding required receipts for lodgings and authorized expenses incurred costing \$75 or more, surrendering unused, partially used, or downgraded/exchanged tickets, refunds, certificates, etc., supporting documentation requirements; justification and certification statements.	
Travel_Vouchers_003	DFMIR/FFMIA	The travel system must process partial/interim vouchers against a travel authorization to expedite liquidation related to travel obligations.	
Travel_Vouchers_004	DFMIR/FFMIA	The travel system must provide the capability to calculate authorized mileage allowances and per diem amounts (including for non-work days, interrupted travel and reduced per diem rates) based on TDY location and other related information.	
Travel_Vouchers_005	DFMIR/FFMIA	The travel system must provide the capability to draw upon the information reflected on the travel authorization and/or government cash advance provided to the traveler; the system should prepare the voucher/claim as required consistent with authorizing type, including unlimited open, limited open, and trip-by-trip. The system should access the appropriate per diem and mileage allowances.	
Travel_Vouchers_006	DFMIR/FFMIA	The travel system must process amended vouchers with appropriate reviewing and approving controls and provide the capability to update related systems/modules.	
Travel_Vouchers_007	DFMIR/FFMIA	The travel system must provide the traveler with the capability to create and modify travel vouchers before final approval. The voucher then would be transferred to the approving official. The approving official would either deny and remand it to the traveler or approve it and forward it for payment.	
Travel_Vouchers_008	DFMIR/FFMIA	The travel system must have a tracking system that will allow travelers payment offices, etc., to determine the status of any voucher/claim.	
Travel_Vouchers_009	DFMIR/FFMIA	The travel system must provide for system generated series of notices when information has not been submitted timely as specified by FTR 301-51 and 301-52.	
Travel_Vouchers_010	DFMIR/FFMIA	The system must provide for matching of travel vouchers with the travel authorizations and/or centrally issued passenger tickets and provide for audit of the claim in accordance with the Federal Travel Regulation (FTR) and Department of State Standardized Regulations (DSSR) for temporary duty travel of all civilian agency government travelers (The Joint Travel Regulations (JTR) implement the FTR and DSSR for all DoD civilian employees).	
Travel_Vouchers_011	DFMIR/FFMIA	The travel system must integrate the issuance and control of the travel advances with the travel voucher payment process to ensure that the advance is liquidated or collected prior to the issuance of a payment to the traveler; also provide the capability not to liquidate when the traveler has been authorized a "retained" travel advance in accordance with FTR 301-51.	
Travel_Vouchers_012	DFMIR/FFMIA	The travel system must provide for a random sampling of travel vouchers for voucher audits, information requirements, or other purposes based on criteria as determined by the agency. (Statistical sampling requirements are contained in GAO's Title 7.)	
Travel_Vouchers_013	DFMIR/FFMIA	The travel system must maintain and report travel obligation and liquidation information.	
Travel_Vouchers_014	DFMIR/FFMIA	The travel system must provide the capability to process more than one Relocation Income Tax allowance if reimbursement is received in more than one calendar year.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel_Vouchers_015	DFMIR/FFMIA	The travel system must allow for recording the date of departure from, and arrival at, the official duty station or any other place when travel begins, ends, or requires overnight lodging.	
Travel_Vouchers_016	DFMIR/FFMIA	The travel system must provide the capability to compute M&IE allowance rates based on travel completed: More than 12 hours but less than 24 - 75 percent of the applicable M&IE rate, 24 hours or more, on: -Day of departure - 75 percent of the applicable M&IE rate -Full days of travel - 100 percent of the applicable M&IE rate -Last day of travel - 75 percent of the applicable M&IE rate, and Meals provided in accordance with FTR 301-11.	
Travel_Vouchers_017	DFMIR/FFMIA	The travel system must provide information to allow for offset of funds to indebtedness through salary offset, a retirement credit, or other amount owed the employee.	
Travel_Vouchers_018	DFMIR/FFMIA	The system must allow entering approved or official subsistence rates, mileage allowances, etc. when not available in the travel system.	
Travel_Vouchers_019	DFMIR/FFMIA	The travel system should provide for a mechanism that allows the traveler to designate applicable amounts to be paid to a charge card contractor and/or reimbursement to the traveler (Split Disbursement).	
Travel_Vouchers_020	DFMIR/FFMIA	The travel system should provide for electronic notification to travelers of payments made by disbursing offices or for disallowance of a claim for an expense. Allow for agency flexibility in defining message contents.	
Travel_Vouchers_021	DFMIR/FFMIA	The system should provide the capability to enter the "Direct Billed" amount for costs such as on-line Payment and Collection (OPAC) billings by the Department of State employees stationed overseas, and lodging, airline, and car rental that are billed directly to the agency for payment, but not included in the calculation of payment to the traveler.	
Travel_Vouchers_023	DFMIR/FFMIA	The travel system must have a tracking system that will allow travelers payment offices, etc., to determine the status of any voucher/claim.	
Travel_Vouchers_026	DFMIR/FFMIA	The system must Use the actual amount without rounding when computing temporary duty (TDY) mileage, Monetary Allowance in Lieu of Transportation (MALT), Temporary Lodging Allowance/Temporary Lodging Expense (TLA/TLE) and per diem computation. Actual Expense Allowance (AEA) and Proportional Meal Rate (PMR) computations are rounded to the next highest dollar with the par. U1007-A2 provisions in force.	
Working_Capital_001	DFMIR/FFMIA	Activities will calculate and accumulate depreciation expenses using the straight-line method. The amount to be depreciated will be decreased by its residual value only if the residual value exceeds 10 percent of the cost of the asset.	
Working_Capital_002	DFMIR/FFMIA	Software may be depreciated over a period of five or ten years depending on its nature. The Component may also request a waiver and propose an alternative depreciation period. The determining factor should be the actual estimated useful life of the software.	
Working_Capital_003	DFMIR/FFMIA	Defense Working Capital Fund (DWCF) financial management systems must ensure that transactions are executed in accordance with budgetary and financial laws and other requirements, consistent with the purposes authorized, and are reported in accordance with Statement of Federal Financial Accounting Standards.	
Working_Capital_004	DFMIR/FFMIA	Defense Working Capital Fund (DWCF) financial management systems must ensure that assets are properly safeguarded to deter fraud, waste and abuse.	
Working_Capital_005	DFMIR/FFMIA	Defense Working Capital Fund (DWCF) financial management systems must ensure that performance measurement information is adequately supported.	
Working_Capital_006	DFMIR/FFMIA	Defense Working Capital Fund (DWCF) accounting systems shall have the capability to account for the status of budgetary resources on a continuous basis.	
Working_Capital_007	DFMIR/FFMIA	Budgetary controls shall be designed to prevent incurring of obligations in excess of budgetary resources.	
Automatic Payment of Invoices (API)	Desired Effect	Measure P2P accuracy for Automatic Invoice Payments.	
Contract Award to EDA Load Date	Desired Effect	There is standard compliance time for providing a human readable contract action to EDA is 2 days as determined by DFAS.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Deficiency Reports	Desired Effect	Expected to decrease due to improved capabilities of the ERP which will result in fewer contract quality errors.	
Cost of Interface, Operations and Maintenance	Desired Effect	Expected to decrease because costs associated with COTS products are significantly lower than those of GOTS products.	
E2E Invoice Processing Costs	Desired Effect	Measure P2P accuracy for E2E Invoice Costs	
Electronic Acceptance of Accountable Property	Desired Effect	Evaluate the number of new procurement acceptances (receiving reports) presented for processing either manually or systemically. The processing sources and level of effort required for recording receipt and acceptance are indicators of the usage rate and effectiveness of electronic commerce mechanisms along with the accuracy of those processes. Manual intervention needed resulting from automated processes is a quality indicator of the information being transmitted and processed.	
Electronic Acceptance to Entitlement	Desired Effect	Measure P2P accuracy for electronic acceptance.	
Electronic Commerce Rate	Desired Effect	This metric measures the extent to which the Department is moving full electronic processing of invoices, receiving reports, contracts and modifications by measuring the work counts at the line of accounting level. The electronic processing streamlines workflow, ensures greater efficiency, and reduces costs. Improvements are reliant upon the participation of DoD vendors submitting electronic invoices and receiving reports, DoD components submitting accurate and complete contracts and modifications, DoD acceptors timely and accurate processing of documents, plus the enforcement of this requirement by all DoD Components.	
Electronic Invoicing	Desired Effect	Manual intervention needed resulting from automated processes is a quality indicator of the information being transmitted and processed.	
Electronic posting of contract as data (PDS) to EDA	Desired Effect	The contract distribution metric verifies that contracts are being sent to all parties that need the data, thus, 1. Increasing the use of the core business systems in business operations and 2. Ensuring quality data flows through those systems.	
Electronic Posting of Contract as Data (PDS) to Entitlement System	Desired Effect	The contract distribution metric verifies that contracts are being sent to all parties that need the data, thus, 1. Increasing the use of the core business systems in in-theater business operations and 2. Ensuring quality data flows through those systems.	
Electronically Accepted Purchase Requests	Desired Effect	Measuring P2P support of existence and completeness	
FPDS-NG Congressional Reporting	Desired Effect	Compliance percentage in accordance with the three day Congressional requirement is expected to increase due to implementation of an automated capability.	
Interest Penalties Paid Commercial Payments	Desired Effect	At the DoD level, to have \$100 or less in monthly interest penalties disbursed, per the average of millions of dollars of PPA disbursed. At the individual Component level, goals are assigned based on a Ceiling to Floor methodology. Within the Ceiling to Floor methodology components are assigned a Ceiling, Floor, or Intermediate goal based on prior year cumulative performance.	
On-Time Treasury Reporting (Future Metric)	Desired Effect	Compliance is expected to increase (in accordance with Government Wide Accounting Principles) based on new business processes causing reporting to occur in less than one day.	
Payment Backlog Commercial Payments	Desired Effect	No or minimal backlogs indicate effective internal controls and efficient processes, allowing funding to stay focused on intended priority requirements.	
PDS Approval/Acceptance to Accrual Posting	Desired Effect	Should be reduced to less than one day because the events occur simultaneously inside the capability.	
PDS Awards and Modifications Validations	Desired Effect	Expected to decrease due to improved capabilities of the ERP which will result in fewer contract quality errors.	
PDS Contract Award to Obligation Posting	Desired Effect	Should be reduced to less than one day because the events occur simultaneously.	
PDS Procurement Lead Time	Desired Effect	This will vary by material and supplier. The Procurement Lead Time (PCLT) should decline over a period of time. The ultimate goal is to drive down transaction times for Procurement Lead Time by improving both the Procurement administrative lead time (PALT) (the time between identifying a need to buy and the letting of a contract or the placing of an order) and production lead time (PLT) (the time between the letting of a contract or the placing of an order, and receiving the purchased goods/services by the warfighter).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procure to Pay Frequency of Unmatched Disbursements	Desired Effect	Expected to significantly decrease because the capability will not produce unmatched disbursements due to the integration of data.	
Procure to Pay Interest Penalties	Desired Effect	Expected to decrease due to a greater number of on time payments resulting from the integration of data.	
Procure to Pay Invoice Overage	Desired Effect	The standard goal determined by DFAS is 2%.	
Procure to Pay Invoices On Hold	Desired Effect	Expected to significantly decrease because up-front process improvements preclude all but 3 scenarios that result in transactions being placed on hold.	
Procure to Pay Payment Processing Fees	Desired Effect	Expected to be reduced due to increased efficiency during the payment process, resulting in fewer man hours billed.	
Procure to Pay Pre-validation Errors	Desired Effect	Expected to significantly decrease because the capability will not produce pre-validation errors due to the integration of data.	
Procure to Pay Reconciliation Accounting Services Cost	Desired Effect	Expected to significantly decrease because as the capability drives more intuitive, uniform, repeatable processing, there will be a lower chance of entering inaccurate data that results in the need for reconciliation	
Procure to Pay Unmatched Disbursements	Desired Effect	Accounting records cannot reflect an accurate financial position when UMDs are present and cause reported fund balances to be overstated while actual available balances are understated. The goal period will start on October 1, 2011 - September 30, 2012.	
Procure to Pay Unsupportable Disbursements	Desired Effect	Expected to decrease because the capability will not produce unsupportable disbursements due to the integration of data.	
QDR Goal 1 Prevail in Today's Wars	Desired Effect	We must ensure the success of our forces in the field—in Afghanistan, Iraq, and around the world. Along with our allies and partners, we have renewed efforts to help the governments of Afghanistan and Pakistan disrupt, dismantle, and defeat Al Qaeda and eliminate its safe havens within both nations...as the responsible drawdown of the U.S. military presence proceeds, U.S. forces will continue to play important roles advising, training, and...work[ing] with partners and allies to locate and dismantle terrorist networks.	
QDR Goal 2 Prevent & Deter Conflict	Desired Effect	Preventing the rise of threats to U.S. interests requires the integrated use of diplomacy, development, and defense, along with intelligence, law enforcement, and economic tools of statecraft, to help build the capacity of partners to maintain and promote stability. Such an approach also requires working closely with our allies and partners to leverage existing alliances and create conditions to advance common interests.	
QDR Goal 3 Prepare to Defeat Adversaries in Wide Range of Contingencies	Desired Effect	If deterrence fails and adversaries challenge our interests with the threat or use of force, the United States must be prepared to respond in support of U.S. national interests. Not all contingencies will require the involvement of U.S. military forces, but the Defense Department must be prepared to provide the President with options across a wide range of contingencies.	
QDR Goal 4 Preserve & Enhance the All-Volunteer Force	Desired Effect	Given the continuing need for substantial and sustained deployments in conflict zones, the Department must do all it can to take care of our people - physically and psychologically. To reflect the urgency that the Department's leadership places on these issues, the QDR has striven to include them as core components of our policy, planning, and programming considerations." (QDR 2010) "Our policies, programs, and oversight activities will support this ultimate goal. "Care for Our People" embodies those policies and programs that promote well-being where our Service members, their families, and civilian personnel can thrive in their careers, social and community engagements, finances, and health.	
QDR Goal 5 Reform the business and support functions of Defense enterprise	Desired Effect	A centerpiece of this defense strategy is its focus on reforming how the Department operates. Our operations in Iraq and Afghanistan and the projections of a complex future environment demand more agile, innovative, and streamlined processes and institutions" (QDR 2010)	
SMP Goal 1 Strengthen and right-size the DoD total workforce	Desired Effect	Strengthen and right-size the DoD Total Workforce mix (military, civilian, and contracted support) to accomplish the DoD mission and sustain superior performance in a time of constrained resources.	
SMP Goal 2 Strengthen DoD Financial Management	Desired Effect	Strengthen the DoD Financial Management to respond to warfighter needs and sustain public confidence through auditable financial statements.	
SMP Goal 3 Build agile and secure information technology capabilities	Desired Effect	Build agile and secure information capabilities to enhance combat power and decision-making while optimizing value.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SMP Goal 4 Increase the buying power of the DoD	Desired Effect	Increase the buying power of the DoD acquisition system and processes spanning requirements determination, development, procurement, and support to ensure that the force structure is modernized, re-capitalized, and sustained within available resources.	
SMP Goal 5 Increase operational and installation energy efficiency	Desired Effect	Increase operational and installation energy efficiency to lower risks to our Warfighters, reduce costs, and improve energy security.	
SMP Goal 6 Re-engineer use end-to-end processes	Desired Effect	Re-engineer use end-to-end business processes to reduce transaction times, drive down costs, and improve service.	
SMP Goal 7 Create agile business operations that support contingency missions	Desired Effect	Create agile business operations that plan for and sustain contingency missions.	
Application	Enterprise Sub-Services	IT standards governing operations, including hosting environments, operating environments, operational management and support.	
Collaboration	Enterprise Sub-Services	IT standards enabling edge-user access and participation in near real-time information-based human interaction across geographically dispersed sites and organizations.	
Discovery	Enterprise Sub-Services	IT standards that enable information knowledge and data resource detection, including standards for searching, data mining, retrieval, and display of information resources.	
Enterprise Service Management	Enterprise Sub-Services	The set of standards that support the management of operational processes, procedures and technical capabilities needed to ensure the GIG Enterprise Services and backbone network services are up and running, accessible and available to users, protected and secure.	
Human Resources	Enterprise Sub-Services	Standards that support Specialization in military and civilian personnel, military healthcare, safety, occupational health, and defense travel. It includes Military Health, Military HRM, and Civilian HRM .	
Information Assurance and Security	Enterprise Sub-Services	Information Assurance and Security standards include all levels of classification and encompass availability, integrity, authentication, confidentiality, auditing, and non-repudiation.	
Information Transfer	Enterprise Sub-Services	IT standards enabling the support of physical infrastructure and connectivity required to support all network activity.	
Logistics	Enterprise Sub-Services	Standards which support the Logistics specialization that includes a DoD logistics enterprise able to support rapid, agile deployment, employment and, sustainment of the total force across the full spectrum of operations.	
Messaging	Enterprise Sub-Services	IT standards governing the ability to exchange information securely among users or applications.	
Real Property	Enterprise Sub-Services	IT standards associated with accountability of real property assets and resources, disposal of property, and environmental security of assets including damage and remediation in support of installations and facilities for military forces, storage and maintenance of military equipment, training, and deployment.	
ACADEMIC-CERTIFICATION-TYPE	Entity	A CERTIFICATION-TYPE pertaining to education.	
ACCEPTANCE	Entity	Identifies acceptance information (e.g., Signature, Date, Location, etc.) for a line item inspection event. Acceptance is the act of an authorized representative of the government by which the government, for itself or as agent of another, assumes ownership of existing identified supplies tendered, or approves specific services rendered as partial or complete performance of the contract on the part of the contractor.	
Acceptance Evidence	Entity	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.	
ACCOUNT-CLASSIFICATION-REFERENCE-NUMBER	Entity	The Accounting Classification Reference Number is referred to as an ACRN. An ACRN is a prefix assigned to procurement instrument line identifier in accordance to the DoD Uniform Contract Line Item Numbering System and provides a contract line specific reference within a contract.	
ACCOUNTING-AGENCY	Entity	The organization responsible for providing field level accounting support within DoD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The classification used to identify the funding associated with all business events that create accounting transactions. This classification contains data items that are external standards from the Department of the Treasury, the Office of Management and Budget, the Department of Commerce, and internal organizations like the Office of the Assistant Secretary of Defense for Program Analysis and Evaluation and the Joint Chiefs of Staff.	
ACCOUNTING-CLASSIFICATION-STRUCTURE-STATUS	Entity	The history of the states of an accounting classification symbol.	
ACCOUNTING-TRANSACTION	Entity	A business event that has a financial/General Ledger impact on an Accounting Transaction.	
ACCOUNTING-TRANSACTION-CATEGORY	Entity	The categorization of the ACCOUNTING-TRANSACTION into Asset, Liability, Fund (Budgetary), Disbursement, and Deposit Transactions.	
ACCOUNTING-TRANSACTION-CATEGORY-PRO-FORMA-PAIR	Entity	The association of an ACCOUNTING-TRANSACTION-CATEGORY and PRO-FORMA-PAIR.	
ACCOUNTING-TRANSACTION-TYPE	Entity	A kind of business event or condition that describes the nature of accounting transactions and that effects the general ledger accounts that are associated with those accounting transactions.	
ACCOUNTING-TRANSACTION-TYPE-CATEGORY	Entity	A grouping of ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY by transaction characteristics.	
ACCOUNTING-TRANSACTION-TYPE-SUBCATEGORY	Entity	A grouping of ACCOUNTING-TRANSACTION-TYPE based on accounting transaction type characteristics.	
Accounts Receivable Principal Balance Business Debtor	Entity	Information concerning a vendor that owes money to the Department of Defense.	
Accounts Receivable Principal Balance Creditor Agency Financial Trans Adjustment	Entity	Information related to adjustment of a debt by the Department of Defense after it has been transferred to Treasury.	
Accounts Receivable Principal Balance Debt	Entity	Information about a public Debt owed to the Department of Defense.	
Accounts Receivable Principal Balance Debtor	Entity	Information about a vendor or individual that owes money to the Department of Defense.	
Accounts Receivable Principal Balance Debtor Alias Name	Entity	Information concerning an alternate name associated to the debtor.	
Accounts Receivable Principal Balance Debtor Contact Info	Entity	Information about how to contact a vendor or individual that owes money to Department of Defense.	
Accounts Receivable Principal Balance Debtor Individual Employment	Entity	Information concerning the employment status of an individual that owes money to the Department of Defense.	
Accounts Receivable Principal Balance Debtor Property Info	Entity	Information concerning property of an individual that owes money to the Department of Defense.	
Accounts Receivable Principal Balance Header	Entity	Information that begins the exchange of information regarding a debt owed to the Department of Defense.	
Accounts Receivable Principal Balance Individual Debtor	Entity	Information concerning a individual that owes money to the Department of Defense.	
ACGIH-EXPOSURE-LIMIT-INFORMATION	Entity	Information on occupational health exposure limits to a chemical, as established by the American Conference of Governmental Industrial Hygienists (ACGIH).	
ACQUISITION-BUDGET-SUB-CATEGORY	Entity	A sub-classification of acquisition budgets (resource plans) and actual expenditures for more detailed management control and analysis purposes.	
ACQUISITION-CONTRACT-EFFORT	Entity	A complete or partial procurement instrument on which performance data and status are reported at regular intervals and for a given time period. Note that the division of a contract into efforts for reporting purposes is optional and at the discretion of the program manager. All dollar amounts are in then-year dollars.	
ACQUISITION-CONTRACT-EFFORT-ALTERNATE-ESTIMATE	Entity	Approximations of costs to be incurred to complete the terms of the contract identified as dollar amounts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ACQUISITION-CONTRACT-EFFORT-EV-DATA	Entity	A grouping of acquisition program management values that indicate and integrate the work scope, schedule, and cost parameters of a program, in a manner providing objective performance measurement and management. As work is performed, the corresponding budget value is "earned".	
ACQUISITION-ELEMENT	Entity	Any weapon system, supply, service (including construction), or utility that might be acquired by the DoD by contract from a supplier, including another Federal organization.	
ACQUISITION-ELEMENT-PRICE-COMPONENT	Entity	A component of an acquisition element (i.e., something acquired by the DoD) that is used to determine its price. Multiple distinct price components can be applied to a single thing acquired in order to determine appropriate pricing.	
ACQUISITION-ELEMENT-TYPE	Entity	A categorization of an acquisition element (i.e., something acquired by the DoD) that identifies its general classification (i.e., real property, materiel, utility, service, or financing).	
ACQUISITION-ELEMENT-TYPE-PRICE-COMPONENT-TYPE	Entity	A valid price component for a specific acquisition element (i.e., something acquired by the DoD). This indicates a factor that can be used to help determine appropriate pricing.	
ACQUISITION-PROGRAM	Entity	A consolidation of related acquisition sub-programs for the purpose of integrated reporting and oversight.	
ACQUISITION-PROGRAM-BASELINE	Entity	The set of cost, performance and schedule parameters that define a program baseline.	
ACQUISITION-PROGRAM-BASELINE-COST	Entity	The cost parameters associated with an ACQUISITION-PROGRAM-BASELINE. Example cost parameters include: Initial Cost, Program Manager Estimated Cost, Threshold Cost, Objective Cost.	
ACQUISITION-PROGRAM-BASELINE-MILESTONE	Entity	A checkpoint used to measure progress in a schedule, plan, or baseline.	
ACQUISITION-PROGRAM-BASELINE-PERFORMANCE-PARAMETER	Entity	A factor that describes the functional and operational ability of an item to meet defined capabilities.	
ACQUISITION-PROGRAM-END-ITEM	Entity	The ACQUISITION ITEM developed or acquired as a result of a PROGRAM.	
ACQUISITION-PROGRAM-PHASE	Entity	A stage in the acquisition life cycle of a system for which the work is being done. Program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	
ACQUISITION-PROGRAM-SCHEDULE	Entity	A plan that defines when specified work must be done to accomplish acquisition program objectives on time. A schedule may contain classified and unclassified information.	
ACTION-PLAN	Entity	A set of activities developed to impose corrective actions on a program where performance is deviating from goals or objectives.	
ACTION-PLAN-CORRECTIVE-ACTION	Entity	A detailed direction or step to be executed within the framework of the action plan.	
ACTIVITY	Entity	An Activity is a series of events, tasks, or units of work that are linked to perform a specific objective.	
ACTIVITY-DRIVER	Entity	The driver used to distribute the costs of a PROCESS-ACTIVITY to other PROCESS-ACTIVITY, COST-OBJECTS based on the frequency and intensity of demand e.g. number of engines overhauled per measured period.	
ACTIVITY-TASK	Entity	An association between ACTIVITY and TASK provided to support aggregation and costing of TASKS.	
AD-HOC-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE	Entity	A THREE-DIMENSIONAL-GEOSPATIAL-FEATURE that is described by a combination of an ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM and an ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM, but where the combination has not been an authoritatively established as an ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM.	
ADJUSTED-BASIC-PAY	Entity	A locality pay adjustment applied to a PAY-PLAN-GRADE-STEP.	
Adjustment to be Made	Entity	The amount recorded by the Government for a change in the amount to be paid or owed by the commercial supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, Adjustment to Contractor Bill Rates, etc.)	
ADMINISTRATIVE-CONDITION	Entity	A status pertaining to the management of human resources.	
ADMINISTRATIVE-CONDITION-EVENT	Entity	An ADMINISTRATIVE-EVENT involving an ADMINISTRATIVE-CONDITION.	
ADMINISTRATIVE-CONTROL	Entity	A CONTROL that can bound a PROCESS using policies, rules, supervision, training, or other procedural methods with the goal of reducing the duration, frequency, and severity of exposure to hazardous chemicals or situations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ADMINISTRATIVE-EVENT	Entity	A documented managerial action.	
ADMINISTRATIVE-EVENT-AGREEMENT	Entity	An association between an ADMINISTRATIVE-EVENT and an AGREEMENT.	
ADMINISTRATIVE-EVENT-ASSOCIATION	Entity	An association between an ADMINISTRATIVE-EVENT and another ADMINISTRATIVE-EVENT.	
ADMINISTRATIVE-EVENT-DOCUMENT	Entity	An association between an ADMINISTRATIVE-EVENT and a DOCUMENT.	
ADMINISTRATIVE-EVENT-EVALUATION	Entity	An association between an ADMINISTRATIVE-EVENT and an EVALUATION.	
ADMINISTRATIVE-EVENT-EXAMINATION	Entity	An association between an ADMINISTRATIVE-EVENT and an EXAMINATION.	
ADMINISTRATIVE-EVENT-GUIDANCE	Entity	An association between an ADMINISTRATIVE-EVENT and a GUIDANCE.	
ADMINISTRATIVE-EVENT-POSITION	Entity	An association between an ADMINISTRATIVE-EVENT and a POSITION.	
ADMINISTRATIVE-EVENT-REASON	Entity	An underlying basis for an ADMINISTRATIVE-EVENT.	
ADMINISTRATIVE-EVENT-REMARK	Entity	A comment pertaining to an ADMINISTRATIVE-EVENT.	
ADMINISTRATIVE-EVENT-SCHEDULE-SPECIFICATION	Entity	A prescribed time frame stipulation associated with an ADMINISTRATIVE-EVENT.	
ADMINISTRATIVE-EVENT-SITUATION	Entity	An association between an ADMINISTRATIVE-EVENT and a SITUATION.	
ADMINISTRATIVE-EVENT-STATUS	Entity	A condition relevant to an ADMINISTRATIVE-EVENT.	
Advice of Payment	Entity	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
AGENCY-PACKAGING-SUPPLEMENTAL-INSTRUCTION	Entity	The supplemental directions for agency-specified packaging requirements.	
AGENCY-SPECIFIED-PACKAGING	Entity	The shipping terms and conditions specifying the packaging requirements established by the identified authoritative source.	
AGREEMENT	Entity	An arrangement between parties.	
AGREEMENT-STATUS	Entity	A phase in the life cycle of an AGREEMENT.	
AIR-FORCE-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reenlistment or continued service in the U.S. Air Force.	
AIR-FORCE-RESERVE-ENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reserve reenlistment in the U.S. Air Force Reserve.	
AIR-TRAVEL-RESERVATION	Entity	Air travel reservation information on a specific travel trip which has been scheduled for a Department of Defense employee traveling on official business.	
AMOUNT-RANGE-BASED-DISCOUNT	Entity	The range of an amount ordered that qualifies for the ordering discount.	
ANALYSIS-FACTOR	Entity	Factors that are used as part of the analysis that are obtained from both inside and outside DoD sources e.g. inflation factors from OMB/DOD.	
ANALYSIS-FACTOR-NUMERIC-VALUE	Entity	A numeric value associated with a ANALYSIS-FACTOR that is significant enough to warrant individual attention e.g. 2.6% inflation factor.	
ANNUAL-PERFORMANCE-PLAN	Entity	A tool developed to measure the performance of the program plan budget for the current year.	
ANNUAL-PERFORMANCE-PLAN-METRIC	Entity	A measure to be used to define the acceptable levels of performance.	
Anticipated Adjustment	Entity	The amount recorded by the Government for a change in the amount to be paid or owed by the Government supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, etc.)	
APPEAL	Entity	An EXAMINATION that involves a request to overturn a decision.	
APPOINTMENT-EVENT	Entity	An administrative event pertaining to a commitment to service.	
APPORTIONMENT-CATEGORY	Entity	OMB distribution of authorized appropriation funding, fiscal year, fiscal quarter, or other specified time period.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
APPORTIONMENT-EVENT	Entity	The business event for a distribution made by Office of Management and Budget (OMB) of amounts available for obligation in an appropriation or fund account into amounts available for specified time periods, activities, projects, objects, or combinations thereof. The amounts so apportioned limit the obligations that may be incurred.	
APPORTIONMENT-EVENT-OBJECT-CLASS	Entity	Establishes and approves the budget at the apportionment distribution to Object Class level; categories in a classification system that presents obligations by the items or services purchased by the Federal Government. These are the major object classes: personnel compensation and benefits, contractual services and supplies, acquisition of assets, grants and fixed charges, and other.	
APPORTIONMENT-EVENT-PERIOD	Entity	The aspect of an apportionment event that establishes and approves the budget at the apportionment distribution to spread; typically on annually or quarterly basis.	
APPROPRIATION-ACT-EVENT	Entity	The business event at the time of provisioning of law authorizing the expenditure of funds for a given purpose. Usually, but not always, an appropriation provides budget authority. This includes Continuing Resolution Act (CRA) events.	
APPROPRIATION-CATEGORY	Entity	Determines the kind of Main Account for budget distribution and formulation.	
ARMY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reenlistment or continued service in the U.S. Army.	
ASSET	Entity	Contains information pertaining to the unique identification of all certain physical assets in which DoD has a specific interest.	
ASSET-TRANSACTION	Entity	The classification of an accounting transaction as a subdivision of the General Ledger, capturing accounting transactions affecting assets.	
ASSIGNED-SPACE-CURRENT-USE	Entity	The kind of actual use in which a specific portion of the REAL-PROPERTY is placed. For example, in the case of a building, a building may be constructed to meet many design considerations. However, the building space may not be used in the manner in which it was designed to support. Examples: Berthing space, administrative space, conference room space, utility space, shop space.	
ASSIGNED-SPACE-UTILIZATION	Entity	The utilization of an assigned space as of a calendar date.	
ASSIGNMENT	Entity	A set of specifications pertaining to an administrative allocation of a human resource.	
ASSIGNMENT-EVENT	Entity	An ADMINISTRATIVE-EVENT involving an ASSIGNMENT.	
ASSIGNMENT-ORDER	Entity	A command to report to a specified position, post, or office for a specified task.	
ASSIGNMENT-PERSONNEL-REQUISITION	Entity	A PERSONNEL-REQUISITION specifying an ASSIGNMENT requirement.	
ATTACHMENT	Entity	Any documentation, appended to a contract or incorporated by reference, which does not establish a requirement for deliverables. [DFARS 204.7101]	
AUTHORITY-TYPE	Entity	Distinguishes among the types of budgetary resources, where it is not possible to do so by the United States Standard General Ledger account number.	
AUTHORITY-TYPE-TREASURY-APPROPRIATION-FUND-SYMBOL	Entity	The association of AUTHORITY-TYPE and TREASURY-APPROPRIATION-FUND-SYMBOL	
Awarded Contract	Entity	A contract that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the contract. The awarded contract may contain the original or modified contract that has been mutually agreed upon between the buyer and supplier. It includes all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing.	
BASIC-PAY	Entity	A specification of an individual's non-adjusted compensation applicable to a PAY-PLAN-GRADE-STEP.	
BEA-CATEGORY	Entity	A Budget Enforcement Act (BEA) designated category representing one of three categories of a budget request. Budget categories are 1) mandatory, i.e., required funding requests based on legislated acts, 2) discretionary, requests based on annual or period requests for funding or 3) emergency discretionary, requests based on the occurrence of emergency contingencies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BID	Entity	A response to a specific type of solicitation (i.e., Invitation for Bid) by a prospective supplier through a sealed bidding process which, if accepted, would bind the offeror to perform the resultant contract.	
BILLING-RATE	Entity	A rate established in the President's Budget and charged to customers will recoup the full costs associated with activities and processes, including all labor and non-labor, direct and indirect, and general and administrative overhead costs.	
BILLING-STATEMENT	Entity	A statement provided to a purchase cardholder from the servicing financial institution summarizing the cardholder's purchases over a given period of time.	
BLOOD-TYPE	Entity	A classification of the red blood cells circulated by the heart.	
BORROWING-AUTHORITY	Entity	Identifies the source of funds borrowed under congressionally authorized borrowing authority.	
BUDGET-ACTIVITY	Entity	A first level sub-division of the Treasury Appropriation Fund Symbol (TAFS) appropriation from a budget perspective.	
BUDGET-ACTIVITY-ANNUAL-PERFORMANCE-PLAN	Entity	A relational entity between a BUDGET-ACTIVITY and an ANNUAL-PERFORMANCE-PLAN.	
BUDGET-ACTIVITY-CATEGORY	Entity	The sub-types of Budget Activity that correspond to an appropriation category code.	
BUDGET-ALLOTMENT-LINE-ITEM-IDENTIFIER	Entity		
BUDGET-AUTHORITY	Entity	The aspect of a funding authority event addressing the authority provided by Federal law to incur financial obligations that will result in immediate or future outlays.	
BUDGET-LINE-ITEM	Entity	Identifies further sub-divisions of the Treasury Appropriation Fund Symbol (TAFS) appropriation, below the Budget Sub-Activity Level. For Funds Distribution and the Budget: for Operation and Maintenance Programs this entity is the Sub Activity Group (SAG); for Military Construction, Family Housing, and Base Realignment and Closure Programs this entity is a combination of a budget Location Number and a Project Number; for Research, Development, Test, & Evaluation Programs this entity is the Program Element (PE); for Military Personnel programs this entity is not used; for Procurement Programs this entity is Budget Line Item.	
BUDGET-LINE-ITEM-CATEGORY	Entity	A break down of the various Budget Line Items to enforce a rules table. For Funds Distribution and the Budget: for Operation and Maintenance Programs this entity is the Sub Activity Group (SAG); for Military Construction, Family Housing, and Base Realignment and Closure Programs this entity is a combination of a budget Location Number and a Project Number; for Research, Development, Test, & Evaluation Programs this entity is the Program Element (PE); for Military Personnel programs this entity is not used; for Procurement Programs this entity is Budget Line Item.	
BUDGET-SUB-ACTIVITY	Entity	A further sub-division, below the BUDGET-ACTIVITY, of the Treasury Appropriation Fund Symbol (TAFS) appropriation. For Funds Distribution and the Budget: for Operation and Maintenance Programs this entity is the Activity Group (AG); for Military Construction, Family Housing, and Base Realignment and Closure Programs this entity is the Program Element (PE); for Research, Development, Test, & Evaluation Programs this entity is not used; for Military Personnel programs and Procurement Programs this entity is Budget Sub Activity.	
BUDGET-SUB-ACTIVITY-CATEGORY	Entity	The sub-types of Budget Sub-Activity that correspond to a Budget Activity category. For Funds Distribution and the Budget: for Operation and Maintenance Programs this entity is the Activity Group (AG); for Military Construction, Family Housing, and Base Realignment and Closure Programs this entity is the Program Element (PE); for Research, Development, Test, & Evaluation Programs this entity is not used; for Military Personnel programs and Procurement Programs this entity is Budget Sub Activity.	
BUILDING	Entity	A roofed and walled area that is completely enclosed except for entry-ways, contains one or more spaces that are capable of sustaining human presence, and has no component intended for mobility. Examples include: hospitals, aircraft hangars, laboratories, and horse stables.	
BUILDING-MODULE	Entity	The physical or logical partition of a BUILDING.	
BUSINESS-CALENDAR	Entity	A calendar that defines a period of time for accounting and financial reporting purposes. For example: "Quarter One" or "Fiscal Year 2005".	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CANDIDATE	Entity	A PERSON-ORGANIZATION association in which the PERSON is under consideration as a potential resource.	
CAPITAL-IMPROVEMENT	Entity	Any construction involving a REAL-PROPERTY-ASSET, other than the original construction, that is categorized as a capital improvement.	
CARCINOGEN-INFORMATION	Entity	Information on the carcinogenic properties of a chemical or material and the source of that determination.	
Casualty Assistance Request	Entity	This includes a request for casualty assistance in order to coordinate benefits, provide counseling, and provide any other support (e.g., creating letters of sympathy, condolence and concern) to the family of a member/employee classified as a casualty. The information may include (but not be limited to) casualty incident information (e.g., date of casualty, requester name, request date and time) and next of kin (NOK) information (e.g., next of kin name, relationship, address, and contact information).	
Casualty Findings and Recommendations Information	Entity	This includes findings and recommendations information related to investigating facts of a casualty incident. The information may include (but not be limited to) details surrounding the casualty incident, recommendations related to casualty information (e.g., casualty status, casualty type, and casualty classification), medical information, date and time findings and recommendations were made.	
Casualty Incident Review Request	Entity	This includes a request for further review of a casualty incident. Reasons for this request may include (but not limited to) insufficient information regarding the incident or a change in casualty status (e.g., missing to deceased, very seriously wounded ill/injured to deceased or missing to seriously wounded ill/injured).	
Casualty Information Request	Entity	This includes a request for information to assist in investigating facts related to the casualty incident. This information may include (but not be limited to) request date and time, requested information, and requestor name.	
Casualty Legal Recommendation Information	Entity	This includes the results of a request for a legal review of documents concerning a casualty investigation and all associated information. This information may include (but not be limited to) a review of all the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, witness statements, and a recommendation on the deliberations of the Board of Inquiry.	
Casualty Legal Review Information Request	Entity	This includes a request for a legal review of documents concerning a Casualty investigation and all associated information. The request may include (but not be limited to) a review of the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, question witnesses, and monitor the deliberations of the Board of Inquiry.	
Casualty Mortuary Information	Entity	This includes documentation collected and assembled to support the return of human remains and personal effects to the person authorized to direct disposition (PADD) of human remains and person eligible to receive effects (PERE) respectively. This may include (but not be limited to) search and recovery information, personal effects inventory list, and shipping information (e.g., origin, destination).	
Casualty Next of Kin Notification	Entity	This includes information associated with notifying the next of kin (NOK) (e.g. the spouse, emergency point of contact or parents) that a casualty (e.g., deceased, missing, and wounded ill/injured) has occurred. The information may include (but not be limited to) incident date and time, place of incident, circumstances of the incident, notification date and time.	
Casualty Report	Entity	This includes a report (i.e. initial, supplemental or final) that is associated with documenting a casualty incident. This may include (but not limited to) background information on the incident, casualty information (e.g., casualty status, casualty type, casualty classification), medical information, assignment information, and the identification of casualty information which may be released to the media and next of kin (NOK).	
Casualty Response Information	Entity	This includes a response related to an information request to assist in investigating facts related to a casualty incident. This information may include (but not be limited to) incident reports, information from interviews, medical statements and other supporting information.	
CDRL-DATA-ITEM	Entity	A data item that has been identified in the CDRL for delivery to the customer.	
CDRL-DATA-ITEM-DISTRIBUTION	Entity	The requirements for the delivery of a CDRL data item to the customer.	
CDRL-DATA-ITEM-DISTRIBUTION-COPY-DETAIL	Entity	A record of the number of CDRL data item copies required for distribution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CDRL-DATA-ITEM-DISTRIBUTION-TRANSMITTAL-LETTER	Entity	A letter from a contractor that transmits a data deliverable to the government in accordance with the Contract Data Requirements List (CDRL) DD1423.	
CDRL-PERSON	Entity	An individual that fulfills a role with respect to a CDRL.	
CDRL-SUBMISSION-DATE	Entity	A date record tracking when CDRL data item deliverables have been submitted.	
CERTIFICATION	Entity	A formal confirmation of certain facts.	
CERTIFICATION-TYPE	Entity	A specific kind of CERTIFICATION.	
Certified Human Resources Management Pay Information	Entity	This includes information associated with the record, approved by a designated official, of gross pay earnings and Human Resource (HR) entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance, and disbursement information. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Certified Reimbursement Information	Entity	This includes information that is certified and related to reimbursement of expenses incurred or expenses expected to be incurred. This may include (but not be limited to) expense type, expense date, and expense amount. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
CHEMICAL-ABSTRACT-SERVICE-REGISTRY-NUMBER	Entity	Unique identification of chemicals and substances, maintained by the Chemical Abstract Service (CAS) in a registry.	
CHEMICAL-EXPOSURE-SYMPTOMS	Entity	Information about the signs and symptoms of [target organ] effects which may have been caused by a chemical substance.	
CHEMICAL-FAMILY-NAME	Entity	Information on the family name of a chemical.	
CITY	Entity	An inhabited, incorporated place of greater size, population, or importance than a town or village.	
CIVILIAN-PERSONNEL-RESOURCE	Entity	A non-military PERSONNEL-RESOURCE employed by the U.S. government.	
CIVILIAN-POSITION	Entity	A POSITION restricted to non-uniformed service personnel.	
CLAIM	Entity	A PERSON's claim for a reimbursable expense.	
CLAIM-PERSON	Entity	The associative entity between PERSON and CLAIM.	
CLEAN-AIR-ACT-REGULATORY-THRESHOLD	Entity	Threshold information on a chemical or material, as regulated by the Clean Air Act (CAA).	
CLIMATE-ZONE-INFORMATION	Entity	Information about climate zones.	
CLOSURE-TRANSACTION	Entity	The accounting transaction that records the end of year	
COLLECTION	Entity	A cash or cash-equivalent deposit collected by any type of collection agency or the Department of Defense for a delinquent receivable.	
COLLECTION-TELEPHONE-CALL	Entity	A telephone call made for any reason in support of collecting a delinquent receivable/debt.	
COLLECTION-TRANSACTION	Entity	This is the collected stage of accountability. This is the data item that captures the collection of monies or funds for goods or services provided to a customer. The classification of an accounting transaction as a subdivision of the General Ledger, capturing accounting transactions affecting deposits.	
COMMISSIONED-OFFICER	Entity	A UNIFORMED-SERVICE-MEMBER holding a commission with a grade of second lieutenant, ensign, or above.	
COMMITMENT-TRANSACTION	Entity	This is the commitment stage of accountability. This represents the data item that captures the certification of fund availability that gives the Contracting Officer authority to procure the goods or services requested. The accounting transaction that records the administrative reservation of funds.	
Compensation Eligibility Notification	Entity	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.	
COMPETENCY	Entity	A capability that may be held by a PERSON or that may be required for anyone filling a POSITION.	
COMPREHENSIVE-ENVIRONMENTAL-RESPONSE-COMPENSATION-LIABILITY-ACT-REG-THRESHOLD	Entity	Threshold information on a chemical or material, as regulated by the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed Collection Cross Servicing Batch Control	Entity	Information about one or more DoD debts collected by Treasury. The Batch Control contains the subtotal of detailed records after each Station.	
Confirmed Collection Cross Servicing Collection Detail	Entity	Detail information about a DoD debt collected by Treasury	
Confirmed Collection Cross Servicing Header	Entity	Information that begins the exchange of information regarding the collection of a debt by Treasury.	
Confirmed Collection Cross Servicing Trailer	Entity	Information that concludes the exchange of information regarding the collection of a debt by Treasury.	
Confirmed Collection TOP Batch Control	Entity	Information about one or more DoD debts collected by Treasury. The Batch Control contains the subtotal of detailed records after each Station.	
Confirmed Collection TOP Collection Detail	Entity	Detail information about a DoD debt collected by Treasury	
Confirmed Collection TOP Header	Entity	Information that begins the exchange of information regarding the collection of a debt by Treasury.	
Confirmed Collection TOP Trailer	Entity	Information that concludes the exchange of information regarding the collection of a debt by Treasury.	
CONGRESSIONAL-MARKS-EVENT	Entity	The business event associated with plus up or downs from the Senate Committee on Armed Services, the Senate Committee on Appropriations, the House of Representatives Committee on National Security, and the House of Representatives Committee on Appropriations, and their successor committees.	
CONSUMABLE	Entity	A piece of personal property (except explosive ordnance and major end items of equipment) that is normally expended or used up beyond recovery in the use for which it is designed or intended.	
CONTAINERIZED-PHD-PRODUCT	Entity	Information on the material of a non-bulk product, excluding the enclosure.	
CONTAINER-MARK-LABEL	Entity	The shipping terms and conditions specifying the requirements for the type of mark or numbers assigned to shipment containers or items.	
CONTINGENCY	Entity	Necessary to capture costs and information for emergency and special programs.	
CONTINUING-RESOLUTION-ACT	Entity	A joint resolution that provides continuing appropriations for a fiscal year. CRAs (CRs) are enacted when Congress has not yet passed new appropriations bills and a program's appropriations are about to or have expired, or when the President has vetoed congressionally passed appropriations bills.	
CONTRACT	Entity	A mutually binding legal relationship obligating the seller to furnish supplies or services and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. Contracts do not include grants and cooperative agreements covered by 31 U.S.C., et seq.	
Contract Action Report	Entity	Report on all Federal Acquisition Regulation (FAR) contracts greater than \$3,000 that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.	
Contract or Order Closure Information	Entity	All information related to completion of the buyer's final contract or intragovernmental order closeout process including, but not limited to, closeout details and requesting deobligations and decommitments, if necessary. This also includes any adjustments to closure information.	
CONTRACT-DATA-REQUIREMENTS-LIST	Entity	The list of data items associated with a procurement instrument line item that must be delivered to the customer.	
CONTRACT-EXECUTION-EVENT	Entity	A distinct action occurring during the contract lifecycle, taken either by the supplier to fulfill the terms of the contract or by the Government to document the supplier's actions.	
CONTRACT-EXECUTION-EVENT-AMOUNT	Entity	The monetary value associated with a contract execution event (e.g., invoice amount, miscellaneous amount, disallowed amount, suspended amount).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONTRACT-EXECUTION-EVENT-LINE-ITEM	Entity	Any one of a set of pre-defined actions that can be executed on a contract at the line item detail level. The predefined actions include: (i) The shipping of a line item or portion thereof to a logistics receiving destination with all required documentation, (ii) The receipt of a credit memorandum, (iii) A lease payment, grant payment, or loan payment, (iv) A procurement accrual, (v) A formal petition for payment from an internal or external individual or organization for Department of Defense, (vi) A good or service being received, inspected and accepted.	
CONTRACT-EXECUTION-EVENT-LINE-ITEM-LOCATION	Entity	The geographic location at which a pre-defined action that executed on a contract line item detail occurs.	
CONTRACT-EXECUTION-EVENT-LINE-ITEM-ORGANIZATION	Entity	Identifies an instance of ORGANIZATION associated with or responsible for a specific CONTRACT-EXECUTION-EVENT-LINE-ITEM.	
CONTRACT-EXECUTION-EVENT-LINE-ITEM-PERSON-ORGANIZATION	Entity	Identifies an instance of PERSON associated with or responsible for a specific CONTRACT-EXECUTION-EVENT-LINE-ITEM.	
CONTRACT-EXECUTION-EVENT-ORGANIZATION	Entity	Identifies an instance of ORGANIZATION associated with or responsible for a specific CONTRACT-EXECUTION-EVENT.	
CONTRACT-EXECUTION-EVENT-PERSON-ORGANIZATION	Entity	A person associated with an organization that performs a function with respect to a contract execution event.	
CONTRACT-EXECUTION-EVENT-STATE	Entity	A point or period in the lifecycle of a contract execution event. For example, if the contract execution event is of the type invoice then lifecycle states may include invoice submission date, invoice approval date and invoice disapproval date.	
CONTRACT-LINE-EVENT-ACCEPTANCE	Entity	Identifies acceptance information (e.g., Signature, Date, Location, etc.) for a line item inspection event. Acceptance is the act of an authorized representative of the government by which the government, for itself or as agent of another, assumes ownership of existing identified supplies tendered, or approves specific services rendered, as partial or complete performance of the contract on the part of the contractor.	
CONTRACT-LINE-EVENT-CREDIT-MEMORANDUM	Entity	A formal financial document that reduces (or credits) the value of an invoice issued to a customer for payment on a line item detail for a contract.	
CONTRACT-LINE-EVENT-INSPECTION	Entity	An examination of supplies or services delivered as complete or partial fulfillment of a contract line item, including, when appropriate, raw materials, components, and intermediate assemblies, to determine whether the delivered item(s) conform to contract specifications.	
CONTRACT-LINE-EVENT-RECEIPT	Entity	The receipt by the DoD organization of goods delivered or service performed by the supplier.	
CONTRACT-LINE-ITEM	Entity	A contracted good or service that is distinct from other goods or services being procured via the same contract, having a separate delivery schedule, period of performance, or completion date.	
CONTRACT-LINE-ITEM-ACQUISITION-ELEMENT	Entity	Anything that might be obtained by DoD via a CONTRACT.	
CONTRACT-LINE-ITEM-ASSOCIATION	Entity	A relationship between two contract line items. Modifications of a previously existing line item and informational sub-line items for a line item are examples of relationships between line items.	
CONTRACT-LINE-ITEM-MATCH-RULE	Entity	A match rule specifies documentation and business conditions that must exist before a payable can be generated for a contract line item. One or more match rules might be applied to a single contract line item (i.e., payable generation requires multiple conditions are met).	
CONTRACT-REPAYMENT	Entity	A receivable established when funds paid for a commerce contract are due back from the vendor for any reason (e.g. contract default, contract terms not fulfilled, grant not fully expended, etc.) and previously disbursed funds are expected to be refunded or used to offset other payables by the repayment amount. This entity also models the notice sent when a commerce contract repayment is required.	
CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION	Entity	A record to the contractor (or subcontractor) providing the security requirements and the classification guidance that would be necessary to perform on a classified contract.	
CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-DISTRIBUTION-LIST	Entity	A record of the persons or organizations who must receive copies of the Final DD 254 (Contract Security Classification Specification).	
CONTRACT-SECURITY-CLASSIFICATION-SPECIFICATION-PERFORMANCE-REQUIREMENT	Entity	A record of functions that the contractor must address regarding classified information on a contract (see line 11 of form DD 254).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CONTROL	Entity	A kind of restraint, limitation, or rule that can bound a PROCESS.	
CONTROL-GUIDANCE	Entity	Provides an authoritative reference point for developing customized control procedures for a given HAZARDOUS-PROCESS.	
CORE-BASED-STATISTICAL-AREA	Entity	CORE BASED STATISTICAL AREA is the current term used by the U.S. Census to denote a geopolitical area with a population of 10,000 or more. There are five categories of CORE BASED STATISTICAL AREA: metropolitan statistical area, micropolitan statistical area, urban area, urban cluster, and rural. A metropolitan statistical area consists of one or more urban areas each of which has a population of 50,000 or more. A micropolitan statistical area consists of one or more urban clusters each of which has a population of at least 10,000 but less than 50,000. The U.S. Census defines a rural area as any area that is neither an urban area nor an urban cluster.	
COST-ANALYSIS	Entity	Cost analysis identifies, evaluates and recommends cost-reduction/performance improvement opportunities to organizational decision makers. Includes studies to estimate costs, analyze risk and evaluate effectiveness/efficiencies.	
COST-ANALYSIS-ITEM	Entity	Contains estimates and/or assessment of costs, quantities, time, risk and other factors.	
COST-ANALYSIS-ITEM-ANALYSIS-FACTOR	Entity	An entity that resolves the many-to-many relationship between COST-ANALYSIS-ITEM and ANALYSIS-FACTOR.	
COST-ANALYSIS-ITEM-COST-ANALYSIS-REQUEST-ITEM	Entity	An entity that resolves the many-to-many relationship between COST-ANALYSIS-ITEM and COST-ANALYSIS-REQUEST-ITEM.	
COST-ANALYSIS-ITEM-NUMERIC-VALUE	Entity	A numeric value associated with a COST-ANALYSIS-ITEM that is significant enough to warrant individual attention e.g. dollars, quantities, percentages.	
COST-ANALYSIS-REQUEST	Entity	The request for a cost analysis. It will be made up of one or more COST-ANALYSIS-REQUEST-ITEMS e.g. request for cost benefit analysis for leased/purchase decision.	
COST-ANALYSIS-REQUEST-ITEM	Entity	A portion or section of a cost analysis request e.g. request for cost benefit analysis of general purchase vehicles.	
COST-ANALYSIS-REQUEST-ITEM-ANALYSIS-FACTOR	Entity	An entity that resolves the many-to-many relationship between COST-ANALYSIS-REQUEST-ITEM and ANALYSIS-FACTOR.	
COST-ANALYSIS-TYPE	Entity	An entity identifying valid types of cost analysis that may be performed e.g. cost/benefit analysis, cost estimating variance analysis, cost driver analysis.	
COST-CENTER	Entity	A Cost Center is a clearly defined responsibility area where costs are incurred.	
COST-CENTER-AMENDMENT	Entity	An extension to the Cost Center to depict versioning; 01, 02, 03 etc. Legacy Nomenclature: DARPA Order Number.	
COST-ELEMENT	Entity	Cost Element is a classification of an organization's revenues, expenses or consumable resources.	
COST-ESTIMATE	Entity	A calculation or judgment of the monetary amount required to do work or to acquire something, in current year dollars.	
COST-ESTIMATE-DOCUMENT	Entity	Identified information supporting a COST-ESTIMATE.	
COST-ESTIMATE-METHOD	Entity	The category of the method used to prepare a COST-ESTIMATE. Examples supported are: Parametric model, Cost comparison, Engineering estimate.	
COST-ESTIMATE-PERSON	Entity	A PERSON who fulfills a role with respect to a COST-ESTIMATE.	
COST-ESTIMATE-REVISION	Entity	The update to a previous COST-ESTIMATE.	
COST-MODEL	Entity	A structured grouping of cost model items which describes the cost and other relationships between those items. These items include model resources, activities, cost objects and drivers.	
COST-MODEL-ACTIVITY	Entity	A process, activity, or task which has been identified and is tracked as part of a program plan and execution e.g. process billing documents; rebuild engines; receive materials.	
COST-MODEL-COST-OBJECT	Entity	An object (products, services, customers) receiving the value of resources and/or activities e.g. rebuilt engine; tenant telephone service.	
COST-MODEL-DRIVER	Entity	A representation of the cost relationship between cost model items. It is the basis for how costs will be distributed from a contributor to a recipient.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
COST-MODEL-ITEM	Entity	The building block of a cost model which is either a resource, activity, or cost object.	
COST-MODEL-ITEM-DRIVER	Entity	An entity that resolves the many-to-many relationship between COST-MODEL-ITEM and COST-MODEL-DRIVER.	
COST-MODEL-ITEM-NUMERIC-VALUE	Entity	A numeric value associated with a COST-MODEL-ITEM that is significant enough to warrant individual attention e.g. resources (supplies) \$12,000.	
COST-MODEL-RESOURCE	Entity	A consumable item or service such as labor or materiel used to provide an end product to support the Department of Defense.	
COUNTRY	Entity	A nation of the world.	
COUNTRY-PRIMARY-DIVISION	Entity	A major political and geographic unit of a country. Examples: a U.S. State, French province, or a Canadian territory.	
COUNTRY-SUBDIVISION	Entity	An Administrative subdivision of a COUNTRY-PRIMARY-DIVISION. Example: County of a US State.	
COVERAGE-GEOSPATIAL-FEATURE	Entity	A GEOSPATIAL-FEATURE that varies continuously over space. Its representation comprises a set of values, each set associated with one of the GEOSPATIAL-FEATURE's elements in a defined array of points or cells. Examples are: chemical concentrations in ground water for a specific INTEREST-AREA, population density for a GEOPOLITICAL-AREA, and the slope values for a particular PROPERTY.	
CUMULATIVE-PERIOD-SERVICE-COMPUTATION	Entity	A SERVICE-COMPUTATION involving an aggregate duration.	
CURRENCY-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the currency to be used.	
DEBT	Entity	Total dollar amount owed by an organization or a person to the Department of Defense.	
Deduction Information	Entity	This includes information concerning amounts to be deducted from gross pay and distribution of net pay. This may include (but not be limited to) statutory deductions, garnishments, and withholding for state and federal income taxes, collections, and reductions.	
Deduction Update Notification	Entity	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.	
DEDUCTION-TYPE	Entity	A kind of payroll component that can decrement the net pay of a Department of Defense (DoD) employee for a regular pay period payment; e.g., Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	
DEDUCTION-TYPE-PERSON-AUTHORIZATION	Entity	A Department of Defense (DoD) approved kind of payroll deduction that can reduce the net pay of the related PERSON for a regular pay period payment; e.g., Discretionary Allotment, Federal Income Tax Withheld, Social Security Withholding, or Public Funds Debt.	
DELIVERY-LEAD-TIME	Entity	The requirements for a type of delivery lead time.	
DELIVERY-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the parameters for delivery.	
DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION	Entity	A record of the terms and conditions for inspection and acceptance specifying that supplies conform with applicable contract quality and quantity requirements and that the actual inspection acceptance process conforms to the contract requirements.	
DELIVERY-TERMS-AND-CONDITIONS-ACCEPTANCE-INSPECTION-LOCATION	Entity	The location where delivery terms and conditions acceptance and inspection is specified.	
DEMAND	Entity	A request for authorization to initiate a contract based on the identification of one or more requirements that have had the necessary cost analysis performed.	
DEMAND-LINE-ITEM	Entity	A funded request to fulfill a specific requirement to execute the fulfillment of a clearly defined need.	
DEMAND-LINE-ITEM-ACQUISITION-ELEMENT	Entity	Anything that might be obtained by DoD from a SUPPLIER.	
DEMAND-LINE-ITEM-PERSON	Entity	A PERSON that plays a role in the creation of a DEMAND-LINE-ITEM.	
DEMAND-PERSON	Entity	An individual that plays a direct role in the generation or administration of a demand or requisition.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DEMAND-REQUIREMENT	Entity	A specific demand or purchase requisition that is used to fulfill a funded, clearly-defined need within the DoD.	
DEMAND-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION	Entity	A DoD organization that plays a direct role in the generation or administration of a demand or requisition.	
DENSITY-INFORMATION	Entity	Information on the density of a material or chemical.	
Department of Defense Fund Balance	Entity	The Department of Defense Fund Balance is the authoritative source for all funds information, including execution transactions and funds availability. A Department of Defense Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the goods or services to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyer's request.	
DEPARTMENTAL-OM-BUDGET-LINE-ITEM	Entity	The third level of sub-division classification of the Accounting Classification Structure Composition for Department 17 (Navy), 21 (Army), and 57 (Air Force) Operations and Maintenance Programs; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level; Legacy nomenclature: Sub-Activity Group (SAG). This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's O-1 exhibit.	
DEPARTMENTAL-OM-BUDGET-SUB-ACTIVITY	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for Department 17 (Navy), 21 (Army), and 57 (Air Force) Operations and Maintenance Programs; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Activity Level. Legacy nomenclature: Budget Activity Group (BAG). This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's O-1 exhibit.	
DEPARTMENTAL-PROCUREMENT-BUDGET-LINE-ITEM	Entity	The third level of sub-division classification of the Accounting Classification Structure Composition for Department 17 (Navy), 21 (Army), and 57 (Air Force) Procurement; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level; Legacy nomenclature: Army: Standard Study Number, Navy: 1st four of the Procurement Line Number, AF: Weapon System Code, and WHS: Control Line Item. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's P-1 exhibit.	
DEPARTMENTAL-PROCUREMENT-SUB-ACTIVITY	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for Department 17 (Navy), 21 (Army), and 57 (Air Force) Procurement; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Activity Level. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's P-1 exhibit.	
DEPARTMENTAL-RDTE-BUDGET-LINE-ITEM	Entity	The second level of sub division classification of the Accounting Classification Structure Composition for Department 17 (Navy), 21 (Army), and 57 (Air Force) for Research, Development, Test & Evaluation typically linked to Program Element and Major Acquisitions; further sub divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level; This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's R 1 exhibit.	
DEPARTMENT-OF-DEFENSE-ACTIVITY-ADDRESS-CODE	Entity	The Department of Defense Address Activity Code (DODAAC) is a six position code that uniquely identifies a unit, activity or organization that has the authority to requisition and or receive materiel. The DODAAC is used in Acquisition, Procurement, Contracting, Supply, Transportation, Maintenance and Finance.	
DEPOSIT-FUND	Entity	A deposit fund is a non-budgetary account that records the money held by the Government as an agent acting solely as a banker, fiscal agent, or custodian for the owner, or held temporarily until ownership can be determined.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DEPRECIATION-METHOD	Entity	Method used to calculate depreciation expense. Examples include "Straight Line", "Sum of the Years Digits", "Declining Balance", and "Flight Hours."	
DEPRECIATION-PLAN	Entity	A schedule, including specifications, for the periodic (one period at a time) recognition of an expense to allocate, over the estimated useful life of the relevant property, the previously incurred acquisition and improvement costs of the property. The expenses do not include those made for amortization, other than capital leases and leasehold improvements, or those made for depletion, such as for a mineral supply.	
DEPRECIATION-PLAN-EXECUTION	Entity	The recognition of an expense for the relevant PROPERTY in one period for part of the PROPERTY's previously incurred acquisition and improvement costs. The determination of the depreciation amount is guided by the associated DEPRECIATION-PLAN.	
DEVELOPMENT-PLAN-GOAL	Entity	Educational, training or to-be-completed professional accomplishments included in the person's personal development plan.	
DIMENSION	Entity	A quantitative measure of a physical property that determines the non-geospatial characteristics or behavior of something. Geospatial refers to placement or shape relative to the surface of the earth. A combination of a dimension value, dimension type, and relevant unit of measure is used to define or describe the subject. For example if the subject of a dimension is the wall of a building, a dimension is used to record an aspect (height) of the wall as follows: Dimension value: 10; unit of measure: Feet; dimension type: Height. The unit of measure of a purely scalar dimension, such as specific gravity, is "None".	
DIMENSION-ASSOCIATION	Entity	A relationship between two instances of PARAMETER. The subject parameter may have 1 or more associated parameters. If there is more than one associated parameters, a sequence number may be assigned to denote order or succession.	
DIMENSION-TYPE	Entity	The name of dimension, quality, or capacity determined by measuring. Example of dimension types include: Height, Width, Length, and Weight.	
DIMENSION-TYPE-UOM	Entity	A valid UNIT-OF-MEASURE for the DIMENSION-TYPE.	
DISBURSEMENT-TRANSACTION	Entity	This is the accrued expenditures paid stage of accountability. This is the data item that captures the disbursement of monies or funds for goods or services received from a supplier or provider. The classification of an accounting transaction as a subdivision of the General Ledger, capturing accounting transactions affecting disbursements.	
Disbursing Information	Entity	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the supply chain entitlement and accounting general ledger activities.	
DISBURSING-STATION-SYMBOL-NUMBER	Entity	Contains information pertinent to the representation of Disbursing Station Symbol Number as maintained in DoD.	
DISPUTED-RECEIVABLE	Entity	A RECEIVABLE that has been disputed by a customer.	
DISQUALIFICATION	Entity	A QUALIFICATION-DETERMINATION specifying unsuitability.	
DISQUALIFICATION-RESOLUTION	Entity	A DISQUALIFICATION which has a solution.	
DOCUMENT	Entity	Recorded information regardless of physical form.	
DOCUMENT-ASSOCIATION	Entity	The association between a DOCUMENT and another DOCUMENT.	
DOCUMENT-FORMAT	Entity	A format in which a document may be available. The formats supported include: hard bound book, paperback book, Microsoft Word, Microsoft PowerPoint, Portable Document Format (PDF), Joint Photographic Experts Group (JPEG), Moving Picture Experts Group (MPEG), Waveform Audio Format (WAV).	
DOCUMENT-FORMAT-PHYSICAL-MEDIA-TYPE	Entity	A PHYSICAL-MEDIA-TYPE in which a DOCUMENT-FORMAT may be available. If the document is a book it might available in the following Physical Media Type and Document Format combinations: Hardcopy and Hardbound Book; Hardcopy and Paperback Book; CD and WAV; Electronic and PDF.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DOCUMENT-MEDIA	Entity	The storage and presentation format for a DOCUMENT. If the document is a book it might available in the following Physical Media Type and Document Format combinations: Hardcopy and Hardbound Book; Hardcopy and Paperback Book; CD and WAV; Electronic and PDF.	
DOCUMENT-MEDIA-INTERNET-LOCATION	Entity	A Uniform Resource Locator (URL) is the unique address of a document or other resource that is accessible on the Internet.	
DOCUMENT-MEDIA-LOCATION	Entity	The LOCATION of the DOCUMENT-MEDIA.	
DOCUMENT-ORGANIZATION	Entity	The ORGANIZATION that has a responsibility for a DOCUMENT.	
DOCUMENT-PERSON	Entity	The PERSON assigned a role on a DOCUMENT.	
DOCUMENT-ROUTING	Entity	The distribution specified for a document.	
DOCUMENT-STATUS	Entity	A condition relevant to a DOCUMENT.	
DOD-OM-BUDGET-ACTIVITY	Entity	The first level of sub-division classification of the Accounting Classification Structure Composition for 97 (DoD) Operations and Maintenance Programs. This subdivision's domain values are managed by DoD Comptroller and represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's O-1 exhibit.	
DOD-OM-FUNDING-TRACE	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for 97 (DoD) for Operations and Maintenance Programs further sub-divisions of the Treasury Account Fund Symbol appropriation. Defense Level Orgs as identified in DFAS 7097.01 Budget Project Codes First two digits of the Limit identify the defense agency allocation holder. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's O-1 exhibit.	
DOD-PROCUREMENT-BUDGET-ACTIVITY	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for Department 97 (DoD) Procurement. This subdivision's domain values are managed by DoD Comptroller is represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations; e.g. DoD Comptroller's P-1 exhibit.	
DOD-PROCUREMENT-BUDGET-LINE-ITEM	Entity	The third level of sub-division classification of the Accounting Classification Structure Composition for 97 (DoD) for Procurement; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Activity Level. Sub-entries as identified in 7079.01. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's P-1 exhibit.	
DOD-PROCUREMENT-FUNDING-TRACE	Entity	The first level of sub-division classification of the Accounting Classification Structure Composition for Department 97 (DoD) Procurement. Legacy: Defense Level Orgs as identified in DFAS 7097.01 1st two digits of the Limit identifies the defense agency allocation holder. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations; e.g. DoD Comptroller's P-1 exhibit.	
DOD-RDTE-BUDGET-ACTIVITY	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for 97 (DoD) consists of the 7 divisions of the RDT&E appropriation: Basic Research; Exploratory Development; Advanced Development; Demonstration and Validation; Engineering and Manufacturing Development; Management and Support; and Operational Systems Development Readiness State of preparedness of (1) forces or (2) weapon system or systems to meet a mission or to warfighter. The domain values are managed by DoD Comptroller. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's R-1 exhibit.	
DOD-RDTE-BUDGET-LINE-ITEM	Entity	The third level of sub division classification of the Accounting Classification Structure Composition for 97 (DoD) for Research, Development, Test & Evaluation typically linked to Program Element and Major Acquisitions; further sub divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's R 1 exhibit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DOD-RDTE-FUNDING-TRACE	Entity	The first level of sub division classification of the Accounting Classification Structure Composition for 97 (DoD) for Research, Development, Test & Evaluation typically linked to Program Element and Major Acquisitions; further sub divisions of the Treasury Account Fund Symbol appropriation. The legacy construct for this is the Limit. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's R 1 exhibit.	
DONATION-PLEDGE	Entity	A DONATION-PLEDGE is a promise of freely given cash received from any person or organization. The donation pledge may or may not be accompanied by a payment. The donor may be anonymous.	
DUNNING-NOTICE	Entity	A notice sent to the customer indicating that the payment for a receivable/debt is past due. This includes dunning notices, demand letters, acceleration notices, and cure notices.	
Earnings Update Notification	Entity	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.	
EDUCATIONAL-DISCIPLINE	Entity	A subject of study.	
EDUCATION-LEVEL	Entity	A classification of academic achievement.	
ELECTRONIC-ADDRESS	Entity	A designated node on a telecommunications network.	
ELECTRONIC-MAIL-ADDRESS	Entity	An ELECTRONIC-MAIL-ADDRESS designed to receive and transmit correspondence over a computer network.	
ELECTRONIC-SERIAL-NUMBER	Entity	Electronic Serial Number (ESN) is a DoD recognized equivalent of IUID used for cell phones only.	
EMERGENCY-PLANNING-AND-COMMUNITY-RIGHT-TO-KNOW-ACT-REGULATORY-THRESHOLD	Entity	Threshold information on a chemical, as required by the EPA's Emergency Planning and Community Right-to-Know Act (EPCRA).	
EMPLOYER-CONTRIBUTION-TYPE	Entity	A kind of compensation that can be provided to an institution or other legal entity by the Department of Defense (DoD) on the behalf of a DoD employee, typically paying for part of a benefit for the employee, concurrent with a regular pay period payment for the employee. Examples are Thrift Savings Contribution (i.e., 401K contribution), Social Security Contribution, and Medicare Contribution.	
EMPLOYMENT-ANNOUNCEMENT	Entity	An official notification that seeks candidates to fill one or more positions that are open or that are scheduled to be open on a certain date. The distribution of the notification may be as broad as to the general public, as narrow as to one Department of Defense personnel office, or somewhere in between.	
EMPLOYMENT-ANNOUNCEMENT-APPLICATION	Entity	A PERSON's written request to apply for a position advertised through an EMPLOYMENT-ANNOUNCEMENT.	
EMPLOYMENT-PROFILE	Entity	A PERSON-PROFILE pertaining to a PERSON's work experience.	
EMPLOYMENT-PROFILE-HISTORY	Entity	A record of events pertaining to an EMPLOYMENT-PROFILE.	
END-ITEM-UNIT-COST-ESTIMATE	Entity	A management tool used to monitor total acquisition program estimated budgets with fully configured final products (goods or service). Acquisition total program budgets in Research Development Test & Evaluation (RDT&E), Procurement and Military Construction (MILCON) are used to calculate unit cost.	
ENERGY-CONVERSION-INFORMATION	Entity	Information needed to convert a measurement from one unit to another.	
ENERGY-COST-INFORMATION	Entity	Information about an energy cost.	
ENERGY-DOLLAR-AMOUNT-INFORMATION	Entity	Information about the dollar amount of energy.	
ENERGY-MEASUREMENT-INFORMATION	Entity	Information about an energy measurement.	
ENERGY-PEAK-DEMAND-TYPE	Entity	Information about the scale of a peak demand (asset-level vs site-level vs utility-level).	
ENERGY-PERFORMANCE-INFORMATION	Entity	Information about the energy performance of an equipment item or a system that is installed in a real property asset.	
ENERGY-PROJECT	Entity	Information about an energy project.	
ENERGY-PROJECT-STATUS-INFORMATION	Entity	Information about the current phase of an energy project.	
ENERGY-SECURITY-INFORMATION	Entity	Information about energy security such as mission energy dependence and the reliability of an energy supply.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ENERGY-TECHNOLOGY-TYPE	Entity	Information about types of technology that improve energy usage.	
ENERGY-TEMPERATURE-TYPE	Entity	Information about the means of measuring the amount of heat in the air or other substances for various applications.	
ENERGY-TYPE	Entity	Information about energy used or produced in a DoD facility.	
ENGINEERING-CONTROL	Entity	A CONTROL that can eliminate or reduce exposure to a chemical or physical hazard through the use of or substitution of machinery or equipment, or other non-personnel physical methods. Examples include self-capping syringe needles, ventilation systems such as a fume hood, sound-dampening materials to reduce noise levels, safety interlocks, and radiation shielding.	
ENLISTED-MEMBER	Entity	A UNIFORMED-SERVICE-MEMBER who entered into the military through enrollment.	
ENVIRONMENTAL-COMPLIANCE-AGREEMENT	Entity	An instrument of agreement with specified terms and conditions that govern the operational behavior, design, technology and reporting requirements of the subject operation, facility, cultural or natural resource. Example agreements include permits, letters of concurrence and safety operational instructions.	
ENVIRONMENTAL-COMPLIANCE-AGREEMENT-ITEM	Entity	An agreement item requiring specific action to respond to environmental deficiencies and or create a formal understanding among parties regarding a topic or item of concern to the environment, safety, and occupational health communities. Examples of this item include a letter of concurrence, operating permit, and safety procedures.	
ENVIRONMENTAL-COMPLIANCE-EVALUATION	Entity	An evaluation to determine whether the subject of the evaluation (facility, activity) is in compliance with the terms and conditions of an agreement.	
ENVIRONMENTAL-COMPLIANCE-FINDING	Entity	A suspected violation of an environment, safety or occupational health authoritative instrument.	
ENVIRONMENTAL-COMPLIANCE-FINDING-GUIDANCE	Entity	The association between an ENVIRONMENTAL-COMPLIANCE-FINDING and GUIDANCE.	
ENVIRONMENTAL-COMPLIANCE-NOTIFICATION	Entity	A notice of an alleged environmental, safety or occupational health noncompliance situation.	
ENVIRONMENTAL-COMPLIANCE-NOTIFICATION-COMPLIANCE-FINDING	Entity	The association between the ENVIRONMENTAL-COMPLIANCE-FINDING and the ENVIRONMENTAL-COMPLIANCE-NOTIFICATION.	
ENVIRONMENTAL-COMPLIANCE-TASK	Entity	An action required to adhere to an environment, safety or occupational health standard or agreement.	
ENVIRONMENTAL-LIABILITY	Entity	A legal obligation caused by activities that adversely affect the environment and/or human health.	
ENVIRONMENTAL-LIABILITY-BUSINESS-SEGMENT	Entity	The business area or category of environmental liability as denoted in Note 14 of the Component's financial statements.	
ENVIRONMENTAL-LIABILITY-LEGAL-DRIVER	Entity	An applicable legal driver that directs and governs an environmental action to be taken for an environmental liability.	
ENVIRONMENT-INTEREST-AREA	Entity	A place, item, or program management initiative of specific importance to DoD for Environmental management.	
EPA-REGION	Entity	Region as defined by the Environmental Protection Agency (EPA).	
EPCRA-HAZARD-INFORMATION	Entity	Information on a material or a chemical, indicating whether it fits within the respective category of Emergency Planning and Community Right-to-Know Act (EPCRA) Section 311/312.	
EQUIPMENT	Entity	A piece of personal property that is functionally complete for its intended purpose, has an expected useful life of two or more years, is intended to be used or is available for use, and does not ordinarily lose its identity or become a component part of another piece of personal property. Includes general equipment and military equipment.	
ESOH-ASPECT	Entity	An element of an organization's activities, products, or services that can interact with the environment (ISO 140001) or can cause injury, illness, or death to personnel (MIL-STD-8882D). Aspects can be regulated or non-regulated, natural or man-made, positive or negative, or controlled or influenced by the organization. Examples include: wastewater, air emissions, solid waste, hazardous waste, noise, traffic, use of chemicals, radiation, dust, etc.	
ESOH-INTEREST-AREA	Entity	A place, item, or program management initiative of specific importance to DoD for ESOH management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH-INTEREST-AREA-PROPERTY	Entity	PROPERTY that is included in the ESOH-INTEREST-AREA.	
ESOH-INTEREST-AREA-SOLUTION	Entity	The collective actions that fully resolve the environmental issue of the ESOH-INTEREST-AREA.	
ESOH-INTEREST-AREA-SOLUTION-DOCUMENT	Entity	Identified documentation supporting an ESOH Interest Area solution.	
ESOH-INTEREST-AREA-STATUS	Entity	The status of the ESOH-INTEREST-AREA. Examples of ESOH interest area status include Closed, New, or Active.	
EVACUATION	Entity	An organized effort to extract noncombatant persons from a dangerous situation.	
EVACUATION-HEALTH-SERVICE-ORDER	Entity	A HEALTH-SERVICE-ORDER that authorizes an evacuation.	
EVACUATION-POINT	Entity	A place from which noncombatant persons are removed from a dangerous situation via an organized extraction effort.	
EVALUATION	Entity	A critical review.	
EVALUATION-AGREEMENT	Entity	An association between an EVALUATION and an AGREEMENT.	
EVALUATION-ASSOCIATION	Entity	An association between an EVALUATION and another EVALUATION.	
EVALUATION-CERTIFICATION	Entity	An association between an EVALUATION and a CERTIFICATION.	
EVALUATION-DOCUMENT	Entity	An association between an EVALUATION and a DOCUMENT.	
EVALUATION-GUIDANCE	Entity	A GUIDANCE applicable to an EVALUATION.	
EVALUATION-RESULT	Entity	A conclusion reached during an EVALUATION.	
EVALUATION-SCHEDULE-COMPONENT	Entity	A milestone in an EVALUATION timetable.	
EVALUATION-STATUS	Entity	A condition relevant to an EVALUATION.	
EVAPORATION-INFORMATION	Entity	Information on evaporation related properties of a chemical or material.	
Evidence of Goods Tendered and Services Rendered	Entity	Information from government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered from External	Entity	Information from government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED	Entity	Information from government or external suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning.	
EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-PERSON	Entity	A PERSON who plays a role in the creation of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	
EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SHIPMENT-UNIT	Entity	An instance of a LINE-ITEM-SHIPMENT that is part of an EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED.	
EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED-SUPPLIER	Entity	An instance of EVIDENCE-GOODS-TENDERED-AND-SERVICES-RENDERED for which the SUPPLIER is responsible.	
EXAMINATION	Entity	A procedure intended to obtain information.	
EXAMINATION-ASSOCIATION	Entity	An association between an EXAMINATION and another EXAMINATION.	
EXAMINATION-DOCUMENT	Entity	An association between an EXAMINATION and a DOCUMENT.	
EXAMINATION-EVALUATION	Entity	An association between an EXAMINATION and an EVALUATION.	
EXAMINATION-STATUS	Entity	A condition relevant to an EXAMINATION.	
EXHIBIT	Entity	A document, referred to in a contract, which is attached and establishes requirements for deliverables. The term shall not be used to refer to any other kind of attachment to a contract. [DFARS 204.7101]	
EXPLOSIVE-REGULATORY-THRESHOLD	Entity	Threshold information for a chemical or material in gaseous form in air, that will catch fire if an ignition source is present.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EXTREMELY-HAZARDOUS-SUBSTANCE-REGULATORY-THRESHOLD	Entity	The information that identifies the threshold when a chemical or material regulated as an Extremely Hazardous Substance (EHS) and stored at a facility, is required to provide notification under the Emergency Planning and Community Right-to-Know Act (EPCRA) Sections 302 and 303.	
FACILITY-ANALYSIS	Entity	The kind of use of a REAL-PROPERTY or a specific portion of a REAL-PROPERTY. The FAC_CODE (Facility-Code) is utilized at the Office of the Secretary of Defense (OSD) level.	
FACILITY-ANALYSIS-UOM	Entity	A valid UNIT-OF-MEASURE for a FACILITY-ANALYSIS.	
FACILITY-CONSTRUCTION	Entity	A built, fabricated, or manufactured entity that comprises a REAL-PROPERTY-ASSET or an improvement to one.	
FACILITY-ENERGY-INFORMATION	Entity	Information about energy characteristics of a facility.	
FACILITY-UTILITY-METER-INFORMATION	Entity	Information about the utility meter used for a real property asset.	
FEDERAL-ACCOUNTING-SYMBOL-ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The subset of the characteristics of the Federal Account Symbol that are integral to the Accounting Classification Structure.	
FEDERAL-ACCOUNT-SYMBOL	Entity	A summary level of Treasury Appropriation/Fund Symbol that disregards the periods of availability to incur new obligations. The Federal Account Symbol establishes the link between Budget Accounts and Federal Appropriation Fund accounts that capture and report upon financial information.	
FEDERAL-SUPPLY-CLASSIFICATION-CLASS	Entity	A component of a commodity classification used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys. This is the third and fourth position of the Federal Supply Classification and identifies a sub grouping or division of commodities within a group such as guns, through 30mm.	
FEDERAL-SUPPLY-CLASSIFICATION-GROUP	Entity	A component of a commodity classification used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys. This is the first two positions of the Federal Supply Classification and identifies a major grouping or division of commodities such as weapons, nuclear ordnance, subsistence. A SUPPLIER may register the Federal Supply Classification Codes that apply to their respective products in order to register to do business with the government.	
FINANCIAL-INSTITUTION	Entity	An external organization such as a bank, savings associations, or credit unions eligible under 31 Code of Federal Regulations (CFR) 202 to serve as government repositories.	
FINANCIAL-INSTITUTION-ACCOUNT	Entity	The banking account of an organization or individual held at a financial institution.	
FINANCING-ELEMENT-TYPE	Entity	A type of financing (i.e., supplying of funds or capital) that may be acquired. Examples include: grant, loan, advanced payment, progress payment.	
FIXED-PERIOD-SERVICE-COMPUTATION	Entity	A SERVICE-COMPUTATION involving an established point in time.	
FOREIGN-MILITARY-SALES-CUSTOMER	Entity	Foreign Military Sales Customer represents the country receiving the product and/or service in the Foreign Military Sales transaction.	
FOREIGN-ORGANIZATION	Entity	A non-US organization engaged in business with the United States.	
FUNCTIONAL-AREA	Entity	Functional Area is a logical division of a Component's business operations. It represents the Functions the Component performs.	
FUNDING-AUTHORIZATION-ALLOCATION-ALLOTMENT	Entity	The distributions available for obligation in support of the funding authorization document (FAD).	
FUNDING-AUTHORIZATION-EVENT	Entity	The business event associated with the issuing of a funding authorization document (FAD) to support the distribution of DoD funds or adjustments (e.g. rescissions, reprogramming and supplemental) within guidelines provided by Statute and external policy and regulation. This includes distribution of funds from Office of Secretary of Defense (OSD) to DoD Components and Military Departments, Services and Agencies to the lowest level each business unit designates.	
FUNDING-CENTER	Entity	Funding Center is a clearly defined responsibility area within an organizational unit to which budget authority is assigned	
FUNDING-CENTER-ACTIVITY	Entity	The association of a FUNDING-CENTER with an ACTIVITY.	
FUNDING-CENTER-COST-CENTER	Entity	The association of a FUNDING-CENTER with a COST-CENTER.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FUNDING-CENTER-PROJECT	Entity	The association of a FUNDING-CENTER with a PROJECT.	
FUNDING-CENTER-WORK-ORDER	Entity	The association of a FUNDING-CENTER with a WORK-ORDER.	
FUNDING-TRACE	Entity	The record of the passing of fund monies (trace/path); e.g. from allotment holder to sub-allotment holder.	
FUNDS-DISTRIBUTION-EVENT	Entity	The cycle of financial business events for the distribution of funds, from Appropriation and Apportionment, through Allocation, Allotment and the issuing of Funding Authorization Document (FAD).	
FUNDS-DISTRIBUTION-EVENT-LIMITATION	Entity	A funding restriction, imposed by OMB, a department, or an agency, that places a ceiling for obligation/spending authority. The limitation may exist at any level within a funding structure or may be imposed using an independent structure.	
FUNDS-DISTRIBUTION-EVENT-ORGANIZATION	Entity	The persons (or committees or departments etc.) who make up a body for the purpose of administering funds.	
FUNDS-DISTRIBUTION-EVENT-PERSON	Entity	An individual related to the Funds Distribution event; issuer, signer or recipient	
FUNDS-DISTRIBUTION-EVENT-REMARK	Entity	A comment or note regarding a Funds Distribution event.	
FUNDS-DISTRIBUTION-EVENT-SOURCE-DOCUMENT	Entity	An authoritative document from which Funds information is obtained.	
FUNDS-DISTRIBUTION-TREE	Entity	The static hierarchy of funds reporting levels.	
FUNDS-TRANSFER-EVENT	Entity	A business event where a redistribution of either unobligated balances of budget authority provided in a previous year, or budget authority provided in the current year between appropriations or funds for the benefit of the gaining appropriation or fund. Transfers of obligated balances and sometimes reappropriations also require nonexpenditure transfers.	
FUNDS-WITH-TREASURY	Entity	The aggregate amount of funds on deposit with Treasury, excluding seized cash deposited.	
FUND-TRANSACTION	Entity	The classification of an accounting transaction as a subdivision of the General Ledger, capturing accounting transactions affecting Budgetary Accounts. This is the entry point for all Budgetary transactions that update the General Ledger. It is also the entry point for commitments and fund targets entered into the accounting process.	
FUTURE-YEAR-DEFENSE-PLAN-COMPONENT	Entity	The Future Year Defense Plan (FYDP) uses an alternative way to identify specific components within the DoD for FYDP purposes only.	
FYDP-PROJECT	Entity	A planned undertaking of work to be performed or product to be produced having a finite beginning and end. Used to identify a Budget Line Item in the Future Year Defense Plan C-1 Exhibits for Military Construction.	
GENERAL-EQUIPMENT	Entity	A piece of equipment that is not specifically designed for use in a military operation.	
GENERAL-LEDGER-BEGINNING-BALANCE	Entity	The beginning balance associated with a general ledger account for a particular reporting period.	
GEOPOLITICAL-AREA	Entity	A region that may be under the administrative jurisdiction of a governmental authority, or that may serve other purposes as established by law.	
GEOPOLITICAL-AREA-DIMENSION	Entity	A characteristic of an instance of GEOPOLITICAL-AREA where the characteristic does not involve its geospatial placement or geospatial shape. Examples: The proportion of a given DoD installation that is in a GEOPOLITICAL-AREA that is also a US-CONGRESSIONAL-DISTRICT.	
GEOPOLITICAL-AREA-GEOSPATIAL-FEATURE	Entity	An abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth for a specific geopolitical area.	
GEOSPATIAL-FEATURE	Entity	An abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth. In other words, it is a set of information that describes the placement of something tangible in such a way that 1) the tangible thing can be depicted on a map and 2) the relationships between the thing and other tangible things can be analyzed through their representations as geospatial features. Examples of GEOSPATIAL-FEATUREs are: a specific building's footprint polygon, a specific fire hydrant's point, chemical concentrations in ground water for a specific INTEREST-AREA, and population density for a specific GEOPOLITICAL-AREA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
GLOBAL-INDIVIDUAL-ASSET-IDENTIFIER	Entity	Global Individual Asset Identifier (GIAI) is a DoD recognized equivalent of IUID used for serially managed assets.	
GLOBAL-RETURNABLE-ASSET-IDENTIFIER	Entity	Global Returnable Asset Identifier (GRAI) is a DoD recognized equivalent of IUID used for returnable assets which must contain a unique serial number for IUID equivalent application. Other variations of GRAI are unacceptable.	
GOOD-RECEIPT	Entity	A RECEIPT by a DoD organization of a particular good delivered.	
GRANT-REPAYMENT	Entity	Funds given by DoD to an organization for a specific purpose (research, for example). When the recipient of the grant does not expend the grant in full, utilizes only a part of it, or does not comply with the terms of the grant, the recipient of the grant must return unused portion or the entire amount of the grant to DoD resulting in a receivable.	
GROUP-ZONE-DISCOUNT	Entity	The group and/or zone pertaining to an ordering discount.	
GSA-REGION	Entity	A defined GEOPOLITICAL-SPATIAL-AREA the General Services Administration establishes for United State business management purposes.	
GUIDANCE	Entity	An interpretation and implementation of Policy within the Department of Defense. Guidance takes the form of regulations, directives, circulars, instructions, manuals, standard operating procedures (SOPs), etc.	
GUIDANCE-CITATION	Entity	The specific citation of a statement of direction.	
GUIDANCE-STATUS	Entity	A condition relevant to a GUIDANCE.	
HAZARDOUS-PROCESS	Entity	A kind of activity defined to the level of granularity necessary to define effective ESOH controls.	
HAZARDOUS-PROCESS-ASPECT	Entity	An refer to a HAZARDOUS-PROCESS-ASPECT associated with a refer to a HAZARDOUS-PROCESS.	
HAZARDOUS-PROCESS-AUTHORIZATION	Entity	The formal permission (or denial of permission) to conduct an operational process (unit of work) under a specified set of terms and conditions. An authorization sets the terms and conditions that pertain to people, process, equipment, location, materiel, and other factors that combine to execute the unit of work.	
HAZARDOUS-PROCESS-AUTHORIZATION-CONTROL	Entity	A CONTROL that has been approved by a HAZARDOUS-PROCESS-AUTHORIZATION for application to a HAZARDOUS-PROCESS.	
HAZARDOUS-PROCESS-AUTHORIZATION-EQUIPMENT	Entity	A MATERIAL-ASSET that has been approved for use as EQUIPMENT by a HAZARDOUS-PROCESS-AUTHORIZATION for the relevant HAZARDOUS-PROCESS.	
HAZARDOUS-PROCESS-AUTHORIZATION-MATERIAL	Entity	A MATERIAL that has been approved by a HAZARDOUS-PROCESS-AUTHORIZATION for use in a HAZARDOUS-PROCESS.	
HAZARDOUS-PROCESS-AUTHORIZATION-PERSON	Entity	A role a PERSON is assigned for a HAZARDOUS-PROCESS-AUTHORIZATION. For example, Requestor, Approver, Reviewer, Certifier etc.	
HAZARDOUS-PROCESS-AUTHORIZATION-PROPERTY-OBJECT	Entity	A piece or kind of property upon which the relevant HAZARDOUS-PROCESS is authorized to be performed.	
HAZARDOUS-PROCESS-CONTROL	Entity	A kind of restraint, limitation, or rule that may be applied during the performance of a HAZARDOUS-PROCESS.	
HAZARDOUS-PROCESS-EXECUTION	Entity	A specific instance of a HAZARDOUS-PROCESS that is performed.	
HAZARDOUS-PROCESS-EXECUTION-FEEDBACK	Entity	FEEDBACK applicable to a HAZARDOUS-PROCESS-EXECUTION. For example, an evaluation of the effectiveness of controls.	
HAZARDOUS-WASTE-INFORMATION	Entity	Information related to the identification of a chemical or material as hazardous in accordance with the Resource Conservation and Recovery Act (RCRA).	
HEALTH-CONDITION	Entity	A relative degree of wellness.	
HEALTH-RISK-INFORMATION	Entity	Information on the health hazards that may be caused by a chemical or material.	
HEALTH-SERVICE	Entity	A work effort that maintains the soundness of body and mind.	
HEALTH-SERVICE-ENCOUNTER	Entity	An event of a PERSON meeting with a Health Care Professional for a service, (examination, procedures, etc.). Meeting may be in person or otherwise communicated.	
HEALTH-SERVICE-ENCOUNTER-EXAMINATION	Entity	An association between a HEALTH-SERVICE-ENCOUNTER and an EXAMINATION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HEALTH-SERVICE-ORDER	Entity	A communication identifying the requirement for the performance of a HEALTH-SERVICE.	
INCENTIVE-TYPE	Entity	A specific kind of inducement.	
Incident Notification	Entity	This includes new and updated information (e.g., documents, phone calls, messages) about a death, missing status, or wounded, illness, or injury status incurred by a member or employee. This information may include (but not be limited to) incident date and time, place of incident, others involved, and details of the incident.	
Indebtedness Due Process Notification	Entity	This includes information associated with a notification that alerts a member that there has been a government indebtedness initiated against their pay and providing them with their rights in regard to the collection action. This may include (but not be limited to) effective date of the indebtedness, reason for the indebtedness, period of indebtedness, total amount of the indebtedness, and request for a members desired repayment schedule. This notification will be the basis for a receivable being created by Financial Visibility.	
INDIRECT-HIRE-POSITION	Entity	A CIVILIAN-POSITION designated for non-government personnel.	
Individual Allotment Information	Entity	This includes information associated with establishing, changing or stopping an allotment of pay. This information may include (but not be limited to) allotment type, allotment amount, allotment effective date, and allotment recipient.	
Individual Indebtedness Acknowledgement	Entity	This includes information associated with an acknowledgement of the indebtedness with a requested repayment amount or schedule.	
Individual In-Service Indebtedness Notification	Entity	This includes information associated with the facts supporting a collection action that has been initiated against an employee/Member's pay based on a substantiated indebtedness action. This notification may include (but not be limited to) the type of indebtedness initiated, reason for the indebtedness, period of indebtedness, the total amount of indebtedness, and a request for an indebtedness repayment schedule.	
Individual Reimbursement Request	Entity	This includes information associated with a reimbursement request for an expense incurred by an employee/Member while performing official duty or for an expense that the government has agreed to reimburse. The types of reimbursements can include those associated with official government travel, adoption expenses, clothing items generally issued but currently unavailable for issue, student loans. This information may include (but not be limited to) reimbursement type, period expense was incurred, reason expense was incurred, total amount of expense incurred, itemized expenses incurred, and itemized expense amount.	
Individual Tax Levy Information	Entity	This includes information associated with a request to start, stop, cancel or update a voluntary repayment of a tax levy. (Involuntary collections of a tax levy will be processed as a Salary Offset) This information may include Tax Levy effective date, Tax Levy total amount, Tax Levy periodic collection amount, payment recipient and payment address.	
Individual Travel Authorization	Entity	This includes the authorization for physical relocation and related funds obligation of a person in support of DoD business and/or operations. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
INGREDIENT	Entity	Information about an ingredient that may contain one or more chemicals and/or substances, and may make up a hazardous or potentially hazardous product material.	
INGREDIENT-CHEMICAL	Entity	An association between an ingredient and a chemical.	
INSPECTION	Entity	An official examination or review of an asset, set of assets or a component of an asset such as equipment, land, installed equipment, building, or structure for purposes of determining its physical condition or conformance to contract specifications.	
INSPECTION-ELEMENT	Entity	A specific, bounded inspection event conducted under the auspices of a line item inspection. It can be the entire inspection, or it can be some distinct and self-contained portion of a larger inspection, such as the inspection of a critical component of a complex system.	
INSPECTION-ELEMENT-DISCREPANCY	Entity	Documentation of inconsistencies or deficiencies for goods, services, property, or utilities received from a supplier to fulfill a contractual requirement resulting from an examination of the received item(s) and comparison of the examined item(s) with contract specifications.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
INSPECTION-FINDING	Entity	The result or finding of a specific, bounded inspection.	
INSPECTION-ITEM	Entity	The specific asset or asset component that is part of an inspection. An asset may be equipment, land, installed equipment, building, or structure for purposes of determining its physical condition or state. An asset component may be an electrical or mechanical system of a building or piece of equipment.	
INSPECTION-ORGANIZATION	Entity	The ORGANIZATION that has a role with respect to the INSPECTION.	
INSPECTION-PERSON	Entity	A person who is authorized to inspect property, goods, or services.	
INSPECTION-POINT-TYPE	Entity	Codes that denote whether the office responsible to Perform Inspection and Testing and Verification (Reference Terms & Definition Tab) is located at Source (S), Destination (D), or Other (O).	
INSTALLATION	Entity	A grouping of one or more REAL-PROPERTY-SITES for the purpose of operational control by a DoD component.	
INSTALLATION-PERSON	Entity	A PERSON that fulfills a role with respect to an INSTALLATION.	
INSTALLATION-SITE	Entity	A SITE that is a component of an INSTALLATION.	
INSTRUCTIONAL-CLASS	Entity	An iteration of an INSTRUCTIONAL-UNIT.	
INSTRUCTIONAL-CLASS-MEETING	Entity	A scheduled occurrence of an INSTRUCTIONAL-CLASS.	
INSTRUCTIONAL-CLASS-METHOD	Entity	A procedural manner by which an INSTRUCTIONAL-CLASS is conducted.	
INSTRUCTIONAL-UNIT	Entity	An ordered arrangement of subject matter intended to be taught.	
INSTRUCTIONAL-UNIT-DEVELOPMENT-PLAN-ITEM	Entity	A development plan item in an individual's training plan which has been satisfied by the individual completing an educational or a training course.	
INTEREST-AREA	Entity	A place, item, or program management initiative of specific importance to DoD.	
INTEREST-AREA-GEOSPATIAL-FEATURE	Entity	An abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth for a specific interest area.	
INTEREST-AREA-ORGANIZATION-RESPONSIBILITY	Entity	The specific responsibility an ORGANIZATION has during a period of time regarding an INTEREST-AREA.	
INTERNAL-USE-SOFTWARE	Entity	An application or operating system program for use in the operation of a computer system; that is acquired solely for use by (as opposed to sale by or redistribution by) a Department of Defense organization, program, or person; and does not lose its identity through being embedded. It could have been purchased from commercial vendors "off-the-shelf," developed by the user, or developed by a contractor.	
INTERNET-ADDRESS	Entity	An electronic address in the form of a Uniform Resource Locator (URL) for an entity or resource that is accessible via Internet.	
INTRAGOVERNMENTAL-ORDER-LINE-ITEM	Entity	A line item detail associated with an order where the buyer and supplier are both Federal organizations.	
INVITATION-FOR-BID	Entity	A request to submit offers to the DoD under sealed bid procedures.	
INVOICE-LINE-ITEM	Entity	A detailed line item associated with a formal petition for payment from an internal or external individual or organization for Department of Defense, representing a supplier's bill or written request for payment under the contract for supplies delivered or services performed.	
IONIZATION-INFORMATION	Entity	Information that describes the ionized state of an element in a chemical.	
ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM	Entity	An ISO-COORDINATE-REFERENCE-SYSTEM that can be used to determine both vertical and horizontal placement of a geospatial feature in a 3-dimensional space defined by a combination of two ISO geospatial datums and corresponding coordinate systems. Note: An ISO geospatial datum is a complex mathematical model under the review and auspices of the International Organization for Standardization that describes the shape of the Earth. It defines the position of origin, a scale, and an orientation of the Earth's axes.	
ISO-COORDINATE-REFERENCE-SYSTEM	Entity	A framework, reviewed and under the auspices of the International Organization for Standards, that can be used to describe positions in the real world. An ISO-COORDINATE-REFERENCE-SYSTEM is used by the geospatial community, surveyors, and others to give context to GEOSPATIAL-FEATUREs' vector or raster representations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ISO-COORDINATE-REFERENCE-SYSTEM-ALIAS	Entity	An alternative name for an ISO-COORDINATE-REFERENCE-SYSTEM. Examples are Mean Sea Level, Universe Transversal Mercator, or NAVDS80.	
ISO-HORIZONTAL-COORDINATE-REFERENCE-SYSTEM	Entity	An ISO-COORDINATE-REFERENCE-SYSTEM that portrays geospatial features on a surface defined by an ISO geospatial datum. Note: An ISO geospatial datum is a complex mathematical model under the review and auspices of the International Organization for Standardization that describes the shape of the Earth. It defines the position of origin, a scale, and an orientation of the Earth's axes.	
ISO-VERTICAL-COORDINATE-REFERENCE-SYSTEM	Entity	An ISO-COORDINATE-REFERENCE-SYSTEM that portrays the distances of geospatial features' components from a plane tangent to the surface of the earth at the location of an ISO geospatial datum. Note: An ISO geospatial datum is a complex mathematical model under the review and auspices of the International Organization for Standardization that describes the shape of the Earth. It defines the position of origin, a scale, and an orientation of the Earth's axes.	
LAND-PARCEL	Entity	The whole or part of a DoD Component Site under custody and accountability of DoD as acquired by a legal instrument. Includes land acquired by purchase, condemnation, donation, or transfer. Also includes land furnished rent-free by Host Nation Governments under consignment agreement or real property obligation documents.	
LANGUAGE	Entity	A means of communication based on a formalized system of sounds and/or symbols	
LANGUAGE-SKILL	Entity	A SKILL applicable to a LANGUAGE.	
LEAVE-ADJUSTMENT	Entity	A leave-event involving a change to the balance of an accruable-leave account.	
LEAVE-EVENT	Entity	An ADMINISTRATIVE-CONDITION-EVENT involving sanctioned absence from work.	
LEGAL-DRIVER	Entity	An authoritative directive for resolving an environmental issue. Examples: law; executive order; DoD policy, directive or instruction.	
LETHAL-CONCENTRATION	Entity	Information that defines the lethal concentration or lethal dose of a chemical or material.	
LIABILITY-TRANSACTION	Entity	This is the accrued expenditures unpaid stage of accountability. This is the data item that captures the requirement to pay for goods or services received from a supplier or provider. The classification of an accounting transaction as a subdivision of the General Ledger, capturing accounting transactions affecting DoD's financial liabilities.	
Line of Duty Determination Request	Entity	This information includes a notification of a casualty incurred by a Member resulting in injury, disease, or death and a request to determine whether the incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) request date and time, requestor name, and supporting documentation specific to the casualty.	
LINEAR-STRUCTURE	Entity	A distribution system that provides a common service or commodity to more than one building or structure. Examples: Road; Utility; Pipeline; Electrical Conduit.	
LINEAR-STRUCTURE-MODULE	Entity	The physical or logical partition of a LINEAR-STRUCTURE.	
LINE-OF-BUSINESS	Entity	The Line of Business represents a functional business structure that includes all of the Departments major operations, for aggregations of budget, costs, and performance by major operations.	
LOAN	Entity	Funds loaned by the DoD to an individual, a commercial entity or another government organization.	
LOCALITY-PAY-ADJUSTMENT	Entity	A basis for computing compensation according to a geographic area.	
LOCATION	Entity	A place of interest to DoD. It may be associated to a geo-political area such as an address, city, county, country, etc. It may be associated to a geospatial feature such as a point (latitude and longitude), or a collection of points (circumference, area, etc).	
LOCATION-DIMENSION	Entity	A characteristic of an instance of LOCATION where the characteristic does not involve its geospatial placement or its geospatial shape. Examples: The distance to the nearest identifiable land mark.	
LOCATION-FOREIGN-ORGANIZATION	Entity	A non-US organization engaged in business with the United States at a specific location.	
LOCATION-GEOPOLITICAL-AREA	Entity	A relationship between a LOCATION and a GEOPOLITICAL-AREA.	
LOCATION-GEOSPATIAL-FEATURE	Entity	An abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth for a specific location.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
LOCATION-HAZARDOUS-PROCESS-AUTHORIZATION	Entity	A LOCATION that has been approved by a HAZARDOUS-PROCESS-AUTHORIZATION. For example, location to perform the process, store hazardous materials and by-products, etc.	
LOCATION-ORGANIZATION	Entity	A particular place, point, or geographic area in which an ORGANIZATION has an administrative or operational association.	
LOCATION-PERSON	Entity	A relationship between a PERSON and a LOCATION. Examples: Addressee Tenant	
LOCATION-US-ORGANIZATION	Entity	An ORGANIZATION located, established, or incorporated within the United States at a specific location.	
LOGISTICS-REQUISITION	Entity	An order for material initiated by an established, authorized organization (i.e., a DoD or non-DoD organization that has been assigned a DoD Activity Address Code) that is transmitted either electronically, by mail, or telephoned to a supply source within the Department of Defense or external to the Department of Defense (the General Services Administration (GSA), the Federal Aviation Administration (FAA), or other organizations assigned management responsibility for categories of material), according to procedures specified in DoD 4000.25-M Volume 2, Supply	
LOGISTICS-REQUISITION-LINE-ITEM	Entity	An materiel item requested by a requisition which is distinct from other materiel being requested via the same requisition and has a separate delivery schedule, destination and billing addresses.	
LOGISTICS-REQUISITION-LINE-ITEM-CONTRACT-LINE-ITEM	Entity	Contractual information for a Requisition Line Item.	
LOGISTICS-REQUISITION-LINE-ITEM-LOCATION-ORGANIZATION	Entity	A particular place, point, or geographic area in which a requisition has an administrative association.	
LOGISTICS-REQUISITION-LINE-ITEM-SHIP-NOTICE	Entity	The shipment notice that provides the requisition level shipment status on requisition line detail and additional information relating to the shipment.	
LOGISTICS-REQUISITION-PERSON-ORGANIZATION	Entity	The organization that performs a function in respect to a line detail of the logistics requisition.	
MAIN-ACCOUNT	Entity	Used in conjunction with Treasury Department Code, the Treasury Account Main Code identifies the specific purpose as described in one or more acts of Congress for which Federal agencies may incur obligations and make payments out of the Treasury.	
MAIN-ACCOUNT-SUB-CLASSIFICATION	Entity	The association of MAIN-ACCOUNT and SUB-CLASSIFICATION to resolve the many to many relationship.	
MAJOR-ACQUISITION	Entity	An aggregated group of activities represented at the Budget Line Item level of detail from the Procurement and RDT&E appropriations of Major Defense Acquisition Programs (MDAPs) and linked to a Program Number (PNO). It is designed to provide leadership a means to evaluate a new, improved, or continuing materiel, weapon capability, or service against a validated operational or business need.	
MAJOR-FORCE-PROGRAM	Entity	The delineation of a force mission or a support mission of the DoD and contains the resources needed to achieve an objective or a plan.	
Mandatory Retirement Projection Notification	Entity	This includes a notification to the Member that he or she has been identified as involuntary retirement eligible and has been given the option to voluntarily retire. These reasons may include (but not be limited to) being passed over twice for promotion, medical (e.g., temporary/permanent disability), and years of service and age. If the Member does not choose to voluntarily retire, he or she will be involuntarily separated.	
MARINE-CORP-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reenlistment or continued service in the U.S. Marine Corp.	
MASTER-APPROPRIATION-FILE-EVENT	Entity	The business event which a new TAFS is created or when Treasury provides the authoritative lists of Treasury TAFS (Reference: SFIS Values Library Service).	
MATERIAL-SAFETY-DATA-SHEET-DOCUMENT	Entity	A kind of DOCUMENT containing data regarding the properties of a particular substance, such as physical data, toxicity, health effects, first aid, reactivity, storage, disposal, protective equipment, and spill handling procedures.	
MATERIAL-STOCK-NUMBER-INFORMATION	Entity	Information on the Material Stock Number for a product, whether it is a National Stock Number, Local Stock Number, National Item Identification Number, or Local Item Identification Number.	
MATERIEL-CATALOG-ITEM	Entity	A specific materiel item that can be purchased or produced by the DoD, unique either by composition or container.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MATERIEL-CATALOG-ITEM-COMPONENT	Entity	An item that is associated with another item, whether the final item is a collection of matched or related items constituting a single item of supply, or an assembly or combination of parts, subassemblies, and assemblies mounted together in manufacture, assembly, maintenance, or rebuild.	
MATERIEL-CATALOG-ITEM-DIMENSION	Entity	A physical characteristic of an instance of MATERIEL-CATALOG-ITEM. Examples: Cube, (Volume), Footprint (Area), Height, Length, Weight, Width.	
MATERIEL-CATALOG-ITEM-DOCUMENT	Entity	A document that provides information applicable to any instance of a materiel catalog item. This includes all documents related to the handling, storage, use, maintenance, or disposal of the materiel catalog item.	
MATERIEL-CATALOG-ITEM-MATERIAL-PERIOD	Entity	A contiguous time when the characteristics of the related MATERIAL are approved, authorized, or acknowledged to encompass the characteristics set forth in related MATERIEL-CATALOG-ITEM.	
MATERIEL-CATALOG-ITEM-ORDER	Entity	Specifications of parameters that should be accounted for during the process of ordering the MATERIEL-CATALOG-ITEM.	
MATERIEL-CATALOG-ITEM-REPLACEMENT	Entity	A Materiel Catalog Item which has been approved to replace another item.	
MATERIEL-CATALOG-ITEM-SUBSTITUTE	Entity	A Materiel Catalog Item which has been approved to substitute another item.	
MATERIEL-ELEMENT-TYPE	Entity	A categorization of an acquisition element (i.e., something acquired by the DoD) that identifies a type of materiel (equipment, apparatus, or supplies) that might be acquired by the DoD from an external supplier or that might be sold between DoD organizations.	
MATERIEL-INVENTORY-STOCKAGE	Entity	This entity contains stockage level information about a specific materiel item that can be purchased or produced by the DoD, unique either by composition or container.	
MATERIEL-STATUS	Entity	The condition and disposition that determines the availability of MATERIEL on any given date.	
MEASUREMENT-QUALIFIER	Entity	Information on the extent of a numeric value, if the value provided represents a range, or the kind of determination used for depicting the numeric value.	
Medical Evaluation Findings	Entity	This includes documentation on the medical status and duty limitations of the Member. This may include (but not be limited to) a referral to the Physical Evaluation Board (PEB), doctor's narrative summary (NARSUM), and a recommendation from chain of command on whether a Member is fit or unfit to return to duty.	
MEDICAL-ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The classification used to identify the funding associated with all business events that create medical-based accounting transactions. This classification contains data items that are external standards from the Department of the Treasury, the Office of Management and Budget, the Department of Commerce, and internal organizations like the Office of the Assistant Secretary of Defense for Program Analysis and Evaluation and the Joint Chiefs of Staff.	
MEDICAL-EXPENSE-PERFORMANCE-REPORT	Entity	This Entity contains attributes supporting the Medical Expense and Performance Reporting (MEPR) code represents a functional cost account. The authoritative source for the code structure is DoD 6010.13-M - Medical Expense and Performance Reporting System for Fixed Military Medical and Dental Treatment Facilities.	
METRIC	Entity	A quantitative standard according to which something can be measured. E.g., people trained per class, copies produced per minute, or shipments delivered on time.	
MILCON-BUDGET-LINE-ITEM	Entity	The third level of sub-division classification of the Accounting Classification Structure Composition for Military Construction, Family Housing, and Base Realignment and Closure Programs; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level; Project. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's C-1 exhibit.	
MILCON-BUDGET-SUB-ACTIVITY	Entity	The second level of sub division classification of the Accounting Classification Structure Composition for Military Personnel Programs; further sub divisions of the Treasury Account Fund Symbol appropriation, below the Budget Activity Level; e.g. Special Pay. This value is in terms of OSD PB BSA 5, 10, 25 and not component's 'line item'. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's M 1 exhibit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Military Experience and Training Discrepancies	Entity	This includes all information related to discrepancies noted during transition assistance reviews within a Member's military experience and training information. This may include (but not be limited to) discrepancies in assignment dates, discrepancies in ranks held, discrepancies in promotion dates, or discrepancies in training activities.	
MILITARY-ASSISTANCE-PROGRAM-ADDRESS-CODE	Entity	A six-position alphanumeric code used to identify the ship-to and mark-for addresses of Foreign Military Sales (FMS) and Grant Aid shipments and documentation.	
MILITARY-EQUIPMENT	Entity	A piece of equipment that is specifically designed for operational use in military missions or related training.	
MILITARY-SITUATION	Entity	A circumstance of military import.	
MILPERS-BUDGET-LINE-ITEM	Entity	The third level of sub-division classification of the Accounting Classification Structure Composition for Military Personnel Programs; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Sub Activity Level; Reference: DoD FMR PB-30J, Pay type, Summary of Entitlements. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's M-1 exhibit.	
MILPERS-BUDGET-SUB-ACTIVITY	Entity	The second level of sub-division classification of the Accounting Classification Structure Composition for Military Personnel Programs; further sub-divisions of the Treasury Account Fund Symbol appropriation, below the Budget Activity Level; e.g. Special Pay. This value is in terms of OSD PB BSA 5, 10, 25 and not component's 'line item'. This subdivision represents the required DoD grouping and arrangement of appropriation and other fund accounts for budgetary and fiscal presentations. e.g. DoD Comptroller's M-1 exhibit.	
MISC-RECEIVABLE	Entity	Miscellaneous receivables are amounts to be collected against jury duty reimbursements, coupon reimbursements, tool lost by DoD employee etc.	
MOBILIZATION-POSITION	Entity	A POSITION that is required during periods of preparation of national resources for a contingency.	
MOBILIZATION-SITUATION	Entity	A circumstance in which the Armed Forces or part of them are brought to a state of readiness for war or other emergency.	
NATIONAL-DEFENSE-STRATEGY	Entity	The National Defense Strategy supports the National Security Strategy by establishing a set of overarching defense objectives that guide the DoD's security activities and provide direction for the National Military Strategy. The National Defense Strategy objectives serve as links between military activities and those of other government agencies in pursuit of national goals.	
NATIONAL-DEFENSE-STRATEGY-STRATEGIC-PLAN-OBJECTIVE	Entity	A condition that supports multiple activities between goals and objectives.	
NATIONAL-MILITARY-STRATEGY	Entity	The National Military Strategy supports the aims of the National Security Strategy and implements the National Defense Strategy. It describes the Armed Forces' plan to achieve military objectives in the near term and provides the vision for ensuring they remain decisive in the future.	
NATIONAL-MILITARY-STRATEGY-STRATEGIC-CAPABILITY	Entity	An application or requirement for the application of one or more technologies in the achievement of one or more national goals.	
NATIONAL-SECURITY-STRATEGY	Entity	The National Security Strategy directs an active strategy to counter transnational terrorist networks, rogue nations and aggressive states that possess or are working to gain weapons of mass destruction. It emphasizes activities to foster relationships among US allies, partners and friends. Such relationships support efforts to strike globally at terrorist organizations and create conditions inhospitable to terrorism and rogue regimes. It highlights the need to retain and improve capabilities to prevent attacks against the US, work cooperatively with other nations and multinational organizations and transform America's national security institutions.	
NAVY-REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reenlistment or continued service in the U.S. Navy.	
NEIGHBORHOOD	Entity	A local community with characteristics that distinguish it from the areas around it.	
NON-ELECTRONIC-ADDRESS	Entity	A location at which an ORGANIZATION or PERSON may be contacted.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION	Entity	A record of the factors that determine the minimum wages and labor standards for non-service act contracts. Non-service act contracts only apply to construction (Davis Bacon Act) or supply (Walsh Healy Act) contracts.	
NON-SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION	Entity	A record of the job categories that apply to a non-service contract wage determination that is subject to the Walsh Healy or Davis Bacon acts (non-service acts).	
NON-US-FEDERAL-ORGANIZATION-SUPPLIER	Entity	A supplier organization that is not part of the United States Federal Government. It could be a US private sector organization, state or local government, or a foreign (i.e., non-US) organization.	
NORTH-AMERICAN-INDUSTRIAL-CLASSIFICATION-SYSTEM	Entity	An industry classification system used by federal agencies to facilitate the collection, tabulation, presentation, and analysis of data relating to suppliers. The North American Industrial Classification System groups suppliers into industries according to similarity in the process they used to produce their goods or services. Under the North American Industrial Classification System an establishment is provided a single classification based on its primary activity. The North American Industrial Classification System replaced the Standard Industrial Classification (SIC) system in 1997.	
NOTIFICATION	Entity	A formal act of apprising.	
NOTIFICATION-STATUS	Entity	A condition relevant to a NOTIFICATION.	
OBJECT-CLASS	Entity	Object Classes are categories in a classification system that presents obligations by the items or services purchased by the Federal Government. The Element of Expenses presents obligations according to their initial purpose, not the end product or service. OMB Circular A-11 pg 83-1	
OBJECT-CLASS-OBJECT-SUB-CLASS	Entity	The association of an OBJECT-CLASS and an OBJECT-SUB-CLASS to resolve the many to many relationships.	
OBJECT-SUB-CLASS	Entity	Identifies an agency defined further subdivision of the OMB object Class. This element must roll-up to one or more OMB Object Classes.	
OBLIGATION-TRANSACTION	Entity	This is the unliquidated orders outstanding stage of accountability. This represents the data item that captures the obligation of the government at the time the Contracting Officer signs the contract but before any goods or services have been received by the government. The accounting transaction that records the amount that will require payment for items or services not yet received.	
OCCUPATION	Entity	A career or field of work, which can be held by a PERSON. Usually serves as one's regular source of livelihood; a vocation.	
OCCUPATIONAL-HEALTH-INTEREST-AREA	Entity	A place, item, or program management initiative of specific importance to DoD for Occupational Health management.	
OCCUPATION-CERTIFICATION-TYPE	Entity	An association between an OCCUPATION and a CERTIFICATION-TYPE.	
OCCUPATION-CERTIFICATION-TYPE-REASON	Entity	An underlying basis for an association between an OCCUPATION and a CERTIFICATION-TYPE.	
OCCUPATION-CLASSIFICATION	Entity	A categorization applicable to an OCCUPATION.	
OCCUPATION-COMPETENCY	Entity	An association between an OCCUPATION and a COMPETENCY.	
OCCUPATION-EXAMINATION	Entity	An association between an OCCUPATION and an EXAMINATION.	
OCCUPATION-PAY-PLAN-GRADE	Entity	An association between an occupation and a pay-plan-grade.	
OCCUPATION-PERSONNEL-PROGRAM	Entity	An association between an OCCUPATION and a PERSONNEL-PROGRAM.	
OCCUPATION-POSITION	Entity	An association between an OCCUPATION and a POSITION.	
OCCUPATION-SECURITY-CLASSIFICATION	Entity	An association between an OCCUPATION and a SECURITY-CLASSIFICATION.	
OCCUPATION-SELECTION-CRITERION	Entity	A SELECTION-CRITERION applicable to an OCCUPATION.	
OCCUPATION-SKILL	Entity	An association between an OCCUPATION and a SKILL.	
ODOR-INFORMATION	Entity	Information on the odor related properties of a chemical or material.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OFFER-RESPONSE	Entity	A response from a prospective supplier to a solicitation for goods or services provision that describes how the organization intends to meet the government's requirements. The solicitation response provides information about products or services from the supplier and addresses pricing and/or discount information, taking into consideration terms and conditions established in the original solicitation as well as other applicable, laws, regulations, policy, and guidelines.	
OFFER-RESPONSE-EVALUATION	Entity	The Government's evaluation of a response to solicitation, conducted for the purpose of selecting qualified organizations with which to establish and execute a supplier agreement or formal contract.	
OFFER-RESPONSE-LINE-ITEM	Entity	A detailed description in an organization's solicitation response that describes how the respondent intends to meet the government's requirements as specified in a corresponding line item within the original solicitation.	
OFFICIAL-COMPOUND-COORDINATE-REFERENCE-SYSTEM-GEOSPATIAL-FEATURE	Entity	A THREE-DIMENSIONAL-GEOSPATIAL-FEATURE that is described by an authoritatively established ISO-COMPOUND-COORDINATE-REFERENCE-SYSTEM.	
OMB-ACCOUNT	Entity	A four or six digit account structure that summarizes one or more Treasury appropriation accounts for OMB purposes.	
OMB-ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The subset of the characteristics of the Treasury Appropriation Fund Symbol, provided by OMB, that are integral to the Accounting Classification Structure.	
OMB-AGENCY	Entity	A department or establishment of the Federal Government by the Office of Management and Budget.	
OMB-BUREAU	Entity	An organizational unit within a Budget Agency and consists of one or more accounts for presentation in the President's Budget.	
OMB-STRUCTURE-EVENT	Entity	The business event which a new OMB Account is created in support of the President's Budget or when OMB provides the authoritative lists of OMB structure containing SFIS attributes.	
OMNICLASS-REAL-PROPERTY-FACILITY	Entity	Buildings and the measurements that define those buildings.	
ONE-DIMENSIONAL-GEOSPATIAL-FEATURE	Entity	A GEOSPATIAL-FEATURE that is described in a vertical framework.	
ORDERING-DISCOUNT-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the parameters for discounts based upon ordering.	
ORDERING-LIMIT-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the parameters for ordering quantities.	
ORDER-VARIATION-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the permitted variation in ordering quantities, either by range or percentage.	
ORGANIZATION	Entity	An administrative structure with a mission.	
ORGANIZATION-ADMINISTRATIVE-EVENT	Entity	An association between an ORGANIZATION and an ADMINISTRATIVE-EVENT.	
ORGANIZATION-ADMINISTRATIVE-EVENT-ROLE	Entity	A specified involvement of an ORGANIZATION in an ORGANIZATION-ADMINISTRATIVE-EVENT.	
ORGANIZATION-ADMINISTRATIVE-STATUS	Entity	A condition relevant to the functioning of an ORGANIZATION.	
ORGANIZATION-AGREEMENT	Entity	An AGREEMENT to which an ORGANIZATION is party.	
ORGANIZATION-AGREEMENT-STATUS	Entity	A condition relevant to an association between an ORGANIZATION and an AGREEMENT.	
ORGANIZATION-ASSOCIATION	Entity	An association of an ORGANIZATION with another ORGANIZATION.	
ORGANIZATION-ELECTRONIC-ADDRESS	Entity	An association between an ORGANIZATION and an ELECTRONIC-ADDRESS.	
ORGANIZATION-EVALUATION	Entity	An association between an ORGANIZATION and an EVALUATION.	
ORGANIZATION-EXAMINATION	Entity	An association between an ORGANIZATION and an EXAMINATION.	
ORGANIZATION-EXAMINATION-REASON	Entity	An underlying basis for an ORGANIZATION-EXAMINATION.	
ORGANIZATION-EXAMINATION-STATUS	Entity	A condition relevant to an ORGANIZATION-EXAMINATION.	
ORGANIZATION-GUIDANCE	Entity	An association between an ORGANIZATION and a GUIDANCE.	
ORGANIZATION-IDENTIFICATION	Entity	An alternate labeling assigned to an ORGANIZATION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ORGANIZATION-IDENTIFICATION-TYPE	Entity	A specific kind of alternate labeling applied to ORGANIZATIONS.	
ORGANIZATION-INSTRUCTIONAL-CLASS	Entity	An association between an ORGANIZATION and an INSTRUCTIONAL-CLASS	
ORGANIZATION-INSTRUCTIONAL-CLASS-ROLE	Entity	A specified involvement of an ORGANIZATION in an ORGANIZATION-INSTRUCTIONAL-CLASS	
ORGANIZATION-INSTRUCTIONAL-UNIT	Entity	An association between an ORGANIZATION and an INSTRUCTIONAL-UNIT.	
ORGANIZATION-INSTRUCTIONAL-UNIT-ROLE	Entity	A part played by an ORGANIZATION in an ORGANIZATION-INSTRUCTIONAL-UNIT.	
ORGANIZATION-NAME	Entity	A designation applied to an ORGANIZATION.	
ORGANIZATION-NAME-USAGE	Entity	A mode of use pertaining to an ORGANIZATION's designation.	
ORGANIZATION-OCCUPATION	Entity	An association between an ORGANIZATION and an OCCUPATION.	
ORGANIZATION-OCCUPATION-DESIGNATOR	Entity	An alternate identification of an OCCUPATION by an ORGANIZATION.	
ORGANIZATION-OCCUPATION-STATUS	Entity	A condition relevant to an ORGANIZATION-OCCUPATION.	
ORGANIZATION-PERSONNEL-REQUISITION	Entity	The ORGANIZATION having a leading role in a given PERSONNEL-REQUISITION.	
ORGANIZATION-PERSONNEL-REQUISITION-REASON	Entity	An underlying basis for an ORGANIZATION-PERSONNEL-REQUISITION.	
ORGANIZATION-POSITION	Entity	An association between an organization and a position.	
ORGANIZATION-POSITION-REASON	Entity	An underlying basis for an ORGANIZATION-POSITION.	
ORGANIZATION-RECOGNITION	Entity	An association between an ORGANIZATION and a RECOGNITION.	
ORGANIZATION-ROLE	Entity	A functional relationship between an organization and how it performs a task.	
ORGANIZATION-ROLE-PROGRAM-PLAN	Entity	A responsibility or multiple responsibilities of a government organization to a program plan with respect to the execution of the duties required.	
ORGANIZATION-ROLE-STRATEGIC-PLAN-OBJECTIVE	Entity	An assigned or supportive role a government organization fulfills with respect to the strategic goals outlined in a strategic plan.	
ORGANIZATION-SECURITY-CLEARANCE	Entity	An association between an organization and a security-clearance.	
ORGANIZATION-SITUATION	Entity	An association between the ORGANIZATION and SITUATION.	
ORGANIZATION-SITUATION-ROLE	Entity	A specified involvement of an ORGANIZATION in an ORGANIZATION-SITUATION.	
ORGANIZATION-TASK	Entity	An association between an ORGANIZATION and a TASK.	
ORIGINAL-CONSTRUCTION	Entity	The creation of a REAL-PROPERTY-FACILITY.	
OSHA-EXPOSURE-LIMIT-INFORMATION	Entity	Information on occupational health exposure limits to a chemical, as established by the Occupational Safety and Health Administration (OSHA).	
OVERPAYMENT	Entity	A receivable established when an overpayment has been made to a customer/vendor for any good or service. The overpayment receivable records the fact that a refund payment is due or the customer/vendor should offset other payables by the overpayment amount. This entity also models the notice sent when an overpayment is detected.	
PACKAGING-SPECIAL-INSTRUCTION	Entity	Supplemental directions for packaging requirements.	
PACKAGING-SPECIFICATION	Entity	The shipping terms and conditions specifying the packaging requirements.	
Pay Profile Information	Entity	This includes pay information (e.g., pay and allowances, allotments, deductions, reimbursements, garnishments, bankruptcies, duty participation and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), disbursing information, returned payment notice information, pay type, and pay start and stop date.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay Profile Update Information	Entity	This includes information associated with updated pay information (e.g., pay and allowances, deductions, reimbursement, and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), pay type, and pay start and stop date.	
PAYABLE	Entity	A basis for payment that is the result of the collection of purchasing documentation that has been reviewed and approved. A PAYABLE generates accounting transactions including adjustments required by the General Ledger.	
PAYABLE-ELEMENT	Entity	A fiscal element of a PROCUREMENT-PAYABLE used in determining the net amount of a PROCUREMENT-PAYABLE. There can be only one instance of a type of PAYABLE-ELEMENT associated with an instance of a PROCUREMENT-PAYABLE.	
PAYABLE-ELEMENT-TYPE	Entity	An entity representing the valid types for PAYABLE-ELEMENT. Examples: Gross Amount Due, Late Payment Charge, Discount Amount, Interest Charge, Base Pay, FICA, Per Diem	
PAYABLE-TYPE	Entity	The entity representing the valid types for an instance of PAYABLE.	
PAYABLE-TYPE-PAYABLE-ELEMENT-TYPE	Entity	An associate entity resolving the many-to-many relationship between PAYABLE-TYPE and PAYABLE-ELEMENT-TYPE. This entity identifies the valid instances of PAYABLE-ELEMENT-TYPE for an instance of PAYABLE-TYPE. Example: PAYABLE-TYPE : PAYROLL-PAYABLE, PAYABLE-ELEMENT-TYPE: Base Pay, PAYABLE-TYPE : TRAVEL-EXPENSE-PAYABLE, PAYABLE-ELEMENT-TYPE: Per Diem, PAYABLE-ELEMENT-TYPE: Base Pay	
PAY-AGREEMENT	Entity	A PERSONNEL-AGREEMENT concerned with monetary compensation.	
PAY-GRADE-EVENT	Entity	An ADMINISTRATIVE-EVENT involving a PAY-PLAN-GRADE.	
PAYMENT	Entity	The sum of the dollar value of a collection of approved payables. A PAYMENT can be made using cash, check, electronic transfer or bond.	
Payment Request	Entity	A request for payment from a vendor or other party owed by the government. It describes an amount due for the acquisition of tangible goods or services as "billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers.	
PAYMENT-DISCOUNT-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the percent discount based upon the timeliness of a payment.	
PAYMENT-INSTRUCTIONS	Entity	The procedures in the terms and conditions of an award for making payments to the contractor.	
PAYMENT-PERSON	Entity	A PERSON with a responsibility for a PAYMENT.	
PAY-PERIOD	Entity	A sequential group of days for which payments are made as a whole.	
PAY-PERIOD-EMPLOYER-CONTRIBUTION	Entity	Compensation provided to an institution or other legal entity by the Department of Defense (DoD) on the behalf of a DoD employee, typically paying for part of a benefit for the employee, concurrent with a regular pay period payment for the employee. Examples are Social Security Contribution and Medicare Contribution.	
PAY-PERIOD-GARNISHMENT	Entity	Funds withheld from PERSON's specific Department of Defense payroll payment to enforce the payment of a debt by the PERSON to another legal entity (person, government organization, or non-government organization).	
PAY-PERIOD-PAY-COMPONENT	Entity	A component that contributes to the gross pay and net pay to a Department of Defense (DoD) employee for a regular pay period payment (e.g. basic pay, deduction, leave payment, overtime payment, bonus, thrift savings allotment, or garnishment).	
PAY-PLAN	Entity	An official schedule for determining the pay of FEDERAL-DIRECT-EMPLOYEES that fall into the same official category.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PAY-PLAN-GRADE	Entity	A pay level within a PAY-PLAN.	
PAY-PLAN-GRADE-STEP	Entity	A pay level within a PAY-PLAN-GRADE.	
PAY-PLAN-GUIDANCE	Entity	An association between a PAY-PLAN and a GUIDANCE.	
PAYROLL-DEMAND-ITEM	Entity	A type of demand line item that fulfills a payroll requirement.	
PAYROLL-PAYABLE	Entity	Money that is authorized to be paid to or withheld from the pay of a PERSON for a pay period. The actual amount received by the PERSON is derived from the total aggregated amount from all PAYROLL-PAYABLES for the pay period minus any of the PERSON's deductions.	
PAY-STEP-EVENT	Entity	An administrative-event involving a PAY-PLAN-GRADE-STEP.	
PAY-TYPE	Entity	A kind of payroll component that can contribute positively to the gross pay of a Department of Defense (DoD) employee for a regular pay period payment; e.g. Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	
PAY-TYPE-ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The valid combination of PAY-TYPE, ACCOUNTING-CLASSIFICATION-STRUCTURE, and ORGANIZATION. The latter is inherent to the ACCOUNTING-CLASSIFICATION-STRUCTURE. An example is the funds (ACS) for the basic pay for two E4s may differ depending on the organization that they are associated with (Army vs. Navy).	
PAY-TYPE-EVENT	Entity	An administrative-event involving a PAY-TYPE.	
PAY-TYPE-PERSON-ENTITLEMENT	Entity	A Department of Defense (DoD) approved kind of payroll component that can contribute positively to the gross pay of the related PERSON for a regular pay period payment; e.g. Basic Pay, Interim Housing Allowance, Toxic Pesticides Pay, or Disability Severance Pay.	
PDS-XSD	Entity	This is a temporary entity that provides a placeholder for PDS data elements for BEA release 10.0. Many of these data elements are redundant with existing BEA data and will be cleaned up in a future release.	
PENALTY	Entity	An amount levied as a penalty on a collection from a customer because of non-receipt or late receipt of a receivable.	
PERFORMANCE-EVIDENCE	Entity	Information provided to the buyer's receipt and acceptance process that confirms the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning.	
PERFORMANCE-EXAMINATION	Entity	An EXAMINATION concerned with duty-related activities.	
PERFORMANCE-PLAN	Entity	The level of performance expressed as a tangible measurable objective against which actual achievement can be compared. Performance goals can be either outcome or output goals.	
PERFORMANCE-PLAN-METRIC	Entity	A measure of the expected or target amount, quantity, rate, or other factor that is expected to be achieved by a program within a specified period of time.	
PERSON	Entity	A human being of interest to the Department of Defense.	
PERSON-ADMINISTRATIVE-EVENT	Entity	An association between a person and an administrative-event.	
PERSON-ADMINISTRATIVE-EVENT-ROLE	Entity	A specified involvement of a PERSON in a PERSON-ADMINISTRATIVE-EVENT.	
PERSON-AGREEMENT	Entity	An association between a PERSON and an AGREEMENT.	
PERSON-AGREEMENT-STATUS	Entity	A condition relevant to an association between a PERSON and an AGREEMENT.	
PERSONAL-PROPERTY	Entity	Property (systems/equipment, materials, and supplies) except real property (land and improvements to land).	
PERSONAL-PROPERTY-CLASSIFICATION	Entity	A code that categorizes an asset according to the Standard General Ledger Accounts such as building, land, equipment, asset under capital lease, software.	
PERSONAL-PROTECTIVE-EQUIPMENT-CONTROL	Entity	A CONTROL that can eliminate or reduce exposure to a chemical hazard through the use of or substitution of a variety of clothing and other work accessories worn by a PERSON. Personal protective equipment includes articles to protect the eyes, skin, and the respiratory tract (e.g. goggles, face shields, coats, gloves, aprons, respirators).	
PERSON-ASSIGNMENT	Entity	An allocation of a person made as part of an assignment.	
PERSON-ASSIGNMENT-STATUS	Entity	A milestone in a PERSON-ASSIGNMENT timetable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PERSON-ASSIGNMENT-TRAVEL-STATUS	Entity	A condition relevant to the relocation arrangements pertaining to a PERSON-ASSIGNMENT.	
PERSON-ASSOCIATION	Entity	An association between a person and another person.	
PERSON-CADENCY-NAME	Entity	A PERSON-NAME that designates family succession.	
PERSON-CERTIFICATION	Entity	A CERTIFICATION obtained by a PERSON.	
PERSON-CERTIFICATION-TYPE	Entity	An association between a PERSON and a CERTIFICATION-TYPE.	
PERSON-COMPETENCY	Entity	A PERSON with a COMPETENCY.	
PERSON-DEBT	Entity	A legal requirement, recognized and enforceable by the Department of Defense, of a PERSON to pay money to another individual or organization	
PERSON-DEVELOPMENT-PLAN	Entity	A documented course of action for a person's career development involving training, education, and work experience.	
PERSON-ELECTRONIC-ADDRESS	Entity	An association between a PERSON and an ELECTRONIC-ADDRESS.	
PERSON-EVACUATION	Entity	The removal of a noncombatant PERSON from a dangerous situation via an organized extraction effort.	
PERSON-EVALUATION	Entity	An association between a PERSON and an EVALUATION.	
PERSON-EXAMINATION	Entity	An association between a PERSON and an EXAMINATION.	
PERSON-EXAMINATION-REASON	Entity	An underlying basis for a PERSON-EXAMINATION.	
PERSON-EXAMINATION-ROLE	Entity	A specified involvement of a PERSON in a PERSON-EXAMINATION.	
PERSON-EXAMINATION-STATUS	Entity	A condition relevant to a PERSON-EXAMINATION.	
PERSON-FORENAME	Entity	A PERSON-NAME commonly used as the first name.	
PERSON-HEALTH-HISTORY	Entity	Previous HEALTH-CONDITIONs pertaining to a PERSON, including conditions that occurred prior to their association with the Department of Defense.	
PERSON-INSTRUCTIONAL-CLASS	Entity	An association between a PERSON and an INSTRUCTIONAL-CLASS.	
PERSON-INSTRUCTIONAL-CLASS-STATUS	Entity	A condition relevant to a PERSON-INSTRUCTIONAL-CLASS.	
PERSON-INSTRUCTIONAL-UNIT	Entity	An association between a person and an instructional-unit. DDDS reference (4107) (A)	
PERSON-MIDDLE-NAME	Entity	A PERSON-NAME commonly used between the first and last names.	
PERSON-NAME	Entity	A commonly understood term of address for the related PERSON.	
PERSON-NAME-USAGE	Entity	A mode of use pertaining to a PERSON-NAME.	
Personnel Action Decision Notification	Entity	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.	
Personnel and Pay Debt Disposition Information	Entity	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a personnel and pay related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	
Personnel Casualty Profile Information	Entity	This includes casualty information related to a personnel/pay record. The types of information captured may include (but not be limited to) casualty information (e.g., casualty type, circumstance of casualty, casualty status), assignment information, duty status, record of emergency information, line of duty information, medical information, and patient location information.	
Personnel Casualty Profile Update Information	Entity	This includes updated casualty information related to a personnel/pay record. The information may include (but not be limited to) casualty type, date of casualty, location of casualty, casualty status, next of kin notification information, duty status, personnel restriction information, and administrative action reason information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Recovery Information	Entity	This includes the aggregation of military, civil, and political efforts to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. Personnel recovery may occur through military action, action by non-governmental organizations, other U.S. Government-approved action, and diplomatic initiatives, or through any combination of these options. This information may include (but not be limited to) date of mission, place of search, and any information relating to actions taken to find the person, including any evidence of the whereabouts and status of person arising from such actions.	
Personnel Recovery Request Information	Entity	This includes a request to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. This request may include (but not be limited to) name of missing personnel, last known location of missing personnel, request date, and request time.	
PERSONNEL-AGREEMENT	Entity	An AGREEMENT specific to human resource matters.	
PERSONNEL-ORDER	Entity	A comprehensive documented military directive.	
PERSONNEL-PLAN	Entity	A PLAN specific to human resource matter.	
PERSONNEL-PLAN-POSITION	Entity	Provides an association between PERSONNEL-PLAN and POSITION. Positions are at any given point in time, included in personnel planning, especially in manpower/labor projections.	
PERSONNEL-PROGRAM	Entity	A group of related activities designed to support objectives pertaining to human assets.	
PERSONNEL-PROGRAM-EVENT	Entity	An ADMINISTRATIVE-EVENT involving a PERSONNEL-PROGRAM.	
PERSONNEL-PROGRAM-TASK-TYPE	Entity	An association between a PERSONNEL-PROGRAM and a TASK-TYPE.	
PERSONNEL-REQUISITION	Entity	A formal request specifying details of required human assets.	
PERSONNEL-REQUISITION-CERTIFICATION-TYPE	Entity	A CERTIFICATION-TYPE specified in a PERSONNEL-REQUISITION.	
PERSONNEL-REQUISITION-NOMINEE	Entity	A PERSON-PERSONNEL-REQUISITION in which the PERSON is under consideration for the PERSONNEL-REQUISITION.	
PERSONNEL-REQUISITION-NOMINEE-STATUS	Entity	A condition relevant to a PERSONNEL-REQUISITION-NOMINEE.	
PERSONNEL-REQUISITION-OCCUPATION	Entity	The OCCUPATION for a given PERSONNEL-REQUISITION.	
PERSONNEL-REQUISITION-PAY-PLAN-GRADE	Entity	A PAY-PLAN-GRADE specified in a PERSONNEL-REQUISITION.	
PERSONNEL-REQUISITION-STATUS	Entity	A condition relevant to a PERSONNEL-REQUISITION.	
PERSONNEL-RESOURCE	Entity	A PERSON-ORGANIZATION association characterized by a service commitment on the part of the PERSON.	
PERSONNEL-RESOURCE-DEPLOYMENT-ELIGIBILITY	Entity	Describes whether a PERSONNEL-RESOURCE is available/eligible for deployment.	
PERSONNEL-RESOURCE-PAY-PLAN-GRADE-STEP	Entity	An association between a PERSONNEL-RESOURCE and a PAY-PLAN-GRADE-STEP.	
PERSONNEL-RESOURCE-STATUS	Entity	A condition relevant to a PERSONNEL-RESOURCE.	
PERSON-OCCUPATION	Entity	A PERSON officially recognized by the Department of Defense as having an OCCUPATION.	
PERSON-OCCUPATION-PREFERENCE	Entity	The OCCUPATION preferred by an individual PERSON for given work assignments.	
PERSON-ORGANIZATION	Entity	A PERSON performing a role within an ORGANIZATION.	
PERSON-ORGANIZATION-RECOGNITION	Entity	An association between a PERSON, an ORGANIZATION, and a RECOGNITION.	
PERSON-ORGANIZATION-RECOGNITION-PAY-TYPE	Entity	A PERSON-ORGANIZATION-RECOGNITION involving a PAY-TYPE.	
PERSON-ORGANIZATION-RECOGNITION-SITUATION	Entity	An association between a PERSON-ORGANIZATION-RECOGNITION and a SITUATION.	
PERSON-ORGANIZATION-RECOGNITION-STATUS	Entity	A condition relevant to a PERSON-ORGANIZATION-RECOGNITION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PERSON-ORGANIZATION-RECOGNITION-TASK	Entity	An association between a PERSON-ORGANIZATION-RECOGNITION and a TASK.	
PERSON-ORGANIZATION-SCHEDULED-SEPARATION-ADJUSTMENT	Entity	A change to the projected separation conclusion of a PERSON-ORGANIZATION.	
PERSON-ORGANIZATION-STATUS	Entity	A condition relevant to a PERSON as associated to an ORGANIZATION.	
PERSON-PERSONNEL-PROGRAM	Entity	An association between a PERSON and a PERSONNEL-PROGRAM.	
PERSON-PERSONNEL-REQUISITION	Entity	An association between a PERSON and a PERSONNEL-REQUISITION.	
PERSON-POSITION	Entity	A PERSON assigned to a POSITION.	
PERSON-PROFILE	Entity	A set of declarations regarding a particular aspect of a PERSON's life.	
PERSON-SECURITY-CLEARANCE	Entity	A SECURITY-CLEARANCE granted to a human being.	
PERSON-SITUATION	Entity	An association between a PERSON and a SITUATION.	
PERSON-SITUATION-ROLE	Entity	A specified involvement of a PERSON in a PERSON-SITUATION.	
PERSON-SKILL	Entity	An association between a person and a skill.	
PERSON-SKILL-PROFICIENCY	Entity	A degree of competence applicable to a PERSON-SKILL.	
PERSON-SKILL-SOURCE	Entity	A specified origin of a PERSON-SKILL.	
PERSON-SURNAME	Entity	A PERSON-NAME generally referred to as the last or family name.	
PERSON-TASK	Entity	An association between a PERSON and a TASK.	
PERSON-TITLE	Entity	A formal appellation given to a PERSON.	
PERSON-TRAVEL-AUTHORIZATION	Entity	A Department of Defense (DoD) order for the PERSON or the group of PERSONs to journey to one or more authorized locations at DoD expense.	
PERSON-UNIFORMED-SERVICE-RANK	Entity	A UNIFORMED-SERVICE-RANK held by a PERSON.	
PHD-CHEMICAL-EXPOSURE-LIMIT-INFORMATION	Entity	Information on occupational health exposure limits to a chemical as established by an authoritative entity.	
PHD-EXPOSURE-LIMIT-INFORMATION	Entity	Information on occupational health exposure limits to a chemical or a material, as established by an authoritative entity.	
PHD-MATERIAL-CHEMICAL	Entity	Information on the properties of a chemical.	
PHD-MATERIAL-CHEMICAL-NAME	Entity	Synonymous names and categories for a chemical provided by various sources.	
PHD-MATERIAL-CHEMICAL-REGULATORY-THRESHOLD	Entity	Information on a chemical by an authority that regulates its use.	
PHD-MATERIAL-EXPOSURE-LIMIT-INFORMATION	Entity	An association between the occupational health exposure limits and a material as established by an authoritative entity.	
PHD-PRODUCT	Entity	Information on a material asset that is purchased, produced, or used by the DoD and is identified by the Environmental Safety and Occupational Health (ESOH) community as a hazardous or potentially hazardous item. This information provides the identification for a specific potentially hazardous item and its packaging, and specifies its management, storage, handling, or transportation requirements.	
PHD-PRODUCT-DOCUMENT	Entity	An association between a PHD Product and related documentation.	
PHD-PRODUCT-FORMULATION	Entity	Information on the chemical composition of a product.	
PHD-PRODUCT-GRAPHICAL-SYMBOL-INFORMATION	Entity	The information for a pictogram that identifies recommended first aid actions following exposure to a product.	
PHD-PRODUCT-HANDLING-AND-STORAGE	Entity	The handling and storage information for a PHD-PRODUCT.	
PHD-PRODUCT-MATERIAL	Entity	Information on the material that comprises a hazardous or potentially hazardous item. This information describes the physical and chemical properties of the material and the Environmental Safety and Occupational Health (ESOH) regulations associated with the material, regardless of container size.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PHD-PRODUCT-MATERIAL-INGREDIENT	Entity	Information on a constituent contained in the product as identified in the Material Safety Data Sheet (MSDS) or other technical document.	
PHD-PRODUCT-OSHA-INFORMATION	Entity	Information on a product's hazardous nature as specified by the Occupational Safety and Health Administration (OSHA) health hazard category for immediate and long-term health hazards.	
PHD-PRODUCT-PH-INFORMATION	Entity	Information on the acidity or alkalinity of the product on a logarithmic scale.	
PHD-PRODUCT-PICTOGRAPH-ISO	Entity	An association between a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and UN Globally Harmonized System of Classification and Labeling of Chemicals (GHS), that identifies a major hazardous characteristic of the product.	
PHD-PRODUCT-UNIT-OF-ISSUE	Entity	Information on the number of identical products within a supply unit of issue.	
PHYSICAL-MEDIA-TYPE	Entity	A form of physical media that a document may be available as. Types of physical media include: hard copy, compact disc, digital video disc, VHS tape, tape cartridge, electronic.	
PHYSICAL-STATE	Entity	The form of the chemical or material at a specific temperature and pressure. Examples: solid, liquid, gas.	
PICTOGRAPH-ISO	Entity	An association between a graphical symbol, as assigned jointly by the ISO (International Organization for Standardization), IEC (International Electrotechnical Commission), and UN Globally Harmonized System of Classification and Labeling of Chemicals (GHS), that identifies a major hazardous characteristic of the product.	
PLACEMENT	Entity	An allocation of a PERSON to a POSITION.	
PLACEMENT-REASSIGNMENT-STATUS	Entity	A reallocation condition relevant to a PLACEMENT.	
PLAN	Entity	A scheme, method, formulation, design or set of activities for achieving a specific purpose or end over time.	
PLAN-DOCUMENT	Entity	A PLAN relevant to a DOCUMENT.	
PLAN-ORGANIZATION	Entity	A PLAN associated with an ORGANIZATION.	
POPULATION	Entity	The human population of a GEOPOLITICAL-SPATIAL-AREA as of a specific date.	
POSITION	Entity	A specific job requiring an established set of established duties.	
POSITION-AGREEMENT	Entity	An association between a POSITION and an AGREEMENT.	
POSITION-ASSOCIATION	Entity	An association between a POSITION and another POSITION.	
POSITION-CERTIFICATION-TYPE	Entity	An association between a POSITION and a CERTIFICATION-TYPE.	
POSITION-CERTIFICATION-TYPE-REASON	Entity	An underlying basis for an association between a POSITION and a CERTIFICATION.	
POSITION-COMPETENCY	Entity	A period when the related COMPETENCY is required for any person filling the related POSITION.	
POSITION-CRITICALITY	Entity	A degree of importance assigned to a POSITION.	
POSITION-EXAMINATION	Entity	An association between a POSITION and an EXAMINATION.	
POSITION-GUIDANCE	Entity	An association between a POSITION and a GUIDANCE.	
POSITION-LOCATION	Entity	The association of a POSITION with a particular LOCATION.	
POSITION-PAY-PLAN-GRADE	Entity	An association between a POSITION and a PAY-PLAN-GRADE.	
POSITION-PERSONNEL-PROGRAM	Entity	An association between a POSITION and a PERSONNEL-PROGRAM.	
POSITION-PERSONNEL-REQUISITION	Entity	A PERSONNEL-REQUISITION specifying a POSITION requirement.	
POSITION-RESPONSIBILITY	Entity	A specification regarding the nature of the duty applicable to a POSITION.	
POSITION-SECURITY-CLASSIFICATION	Entity	An association between a POSITION and a SECURITY-CLASSIFICATION.	
POSITION-SELECTION-CRITERION	Entity	An association between a POSITION and a SELECTION-CRITERION.	
POSITION-SERVICE-PERSONNEL-CLASSIFICATION	Entity	An association between a POSITION and SERVICE-PERSONNEL-CLASSIFICATION.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
POSITION-SKILL	Entity	An association between a POSITION and a SKILL.	
POSITION-STATUS	Entity	A condition relevant to a POSITION.	
POSITION-TASK-TYPE	Entity	An association between a POSITION and a TASK-TYPE.	
POSITION-WORK-LOCATION	Entity	A LOCATION that work takes place for anyone filling the POSITION.	
POSTAL-ZONE	Entity	A section or division of an area or territory assigned by postal service.	
PRDS-XSD	Entity	This is a temporary entity that provides a placeholder for PDS data elements for BEA release 10.0. Many of these data elements are redundant with existing BEA data and will be cleaned up in a future release.	
PRESIDENTIAL-BUDGET-SUBMISSION-EVENT	Entity	The business event in which OMB submits to Congress the President's Budget.	
PRICE-COMPONENT-TYPE	Entity	A pricing factor that is used in combination with a specific acquisition element type in order to identify valid and specific pricing factors for an acquisition element (i.e., something acquired by the DoD).	
PRICING-ARRANGEMENT-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the incentives for the type of pricing arrangement.	
PROBATIONARY-POSITION	Entity	A CIVILIAN-POSITION for which an initial trial period is specified. An INDIRECT-HIRE-POSITION would not necessarily mutate into a regular CIVILIAN-POSITION while retaining the same Position_Identifier. But a POSITION might start out as probationary and then become a regular position without a change in Position_Identifier.	
PROCUREMENT-ACCRUAL-LINE-ITEM	Entity	An accounting entry associated with a specific line item detail on a contract that records a liability for estimated unpaid obligations for services or benefits that have been received but not paid prior to a specified date.	
PROCUREMENT-INSTRUMENT	Entity	An instrument of understanding executed between a procuring activity and a contractor that sets forth negotiated contract clauses that will be applicable to future procurements entered into between the parties during the term of the instrument.	
PROCUREMENT-INSTRUMENT-AMOUNT	Entity	A monetary value pertaining to a procurement instrument that is independent of the instrument's terms and conditions.	
PROCUREMENT-INSTRUMENT-AMOUNT-TYPE	Entity	The symbol denoting the class or kind of an amount associated with either a procurement instrument or a procurement instrument line item.	
PROCUREMENT-INSTRUMENT-ATTACHMENT	Entity	An attachment, as defined by DFARS 204.7101, that is applicable to the procurement instrument as a whole.	
PROCUREMENT-INSTRUMENT-DATE	Entity	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument.	
PROCUREMENT-INSTRUMENT-LINE-ITEM	Entity	The line item detail that provides the purchasing information for a specific good or service under a procurement instrument.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-AMOUNT	Entity	A monetary value pertaining to a line item of a procurement instrument that is independent of the line item's terms and conditions.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-ATTACHMENT	Entity	An attachment, as defined by DFARS 204.7101, that is applicable specifically to the procurement instrument line item.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-DATE	Entity	A particular month, day, and year at which some event happened or will happen with respect to a procurement instrument line item.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-LOCATION	Entity	A geographic location associated with a specific line item, either as the point of execution, delivery, performance, or administration.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-ORGANIZATION	Entity	An organization that fulfills a role with respect to a procurement instrument line item.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-PERIOD	Entity	The interval of time for a procurement instrument line item action.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-PERSON-ORGANIZATION	Entity	A PERSON that has a role in issuing and maintaining a CONTRACT-LINE-ITEM with a supplier to the DoD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PROCUREMENT-INSTRUMENT-LINE-ITEM-STATE	Entity	The status, stage, or condition of a CONTRACT-LINE-ITEM at a particular point in time.	
PROCUREMENT-INSTRUMENT-LINE-ITEM-TERMS-AND-CONDITIONS	Entity	A specific provision of a procurement instrument line item that imposes limitations or constraints (i.e. time and financial constraints, applicable laws, regulations, & guidelines) for the execution of the line item.	
PROCUREMENT-INSTRUMENT-MODIFICATION	Entity	A record of the formal changes to an award. The change may be administrative such as an address change or a change to the terms and conditions such as a price increase.	
PROCUREMENT-INSTRUMENT-ORGANIZATION	Entity	An organization that fulfills a role with respect to a procurement instrument.	
PROCUREMENT-INSTRUMENT-PERIOD	Entity	The interval of time for a procurement instrument action.	
PROCUREMENT-INSTRUMENT-PERSON-ORGANIZATION	Entity	An individual that plays a direct role in the execution or administration of a contract.	
PROCUREMENT-INSTRUMENT-STATE	Entity	The status, stage, or condition of a procurement instrument at a particular point in time.	
PROCUREMENT-INSTRUMENT-SUPPLIER	Entity	A supplier to the DoD that delivers the goods or services specified by a contract, based on its terms and conditions.	
PROCUREMENT-INSTRUMENT-TERMS-AND-CONDITIONS	Entity	A specific provision of a procurement instrument that imposes limitations or constraints (i.e. time and financial constraints, applicable laws, regulations, & guidelines) for the execution of all line item details.	
PROCUREMENT-INSTRUMENT-TYPE	Entity	The class or category of a procurement instrument as identified in DFARS 204.7003 (a) (3).	
PROCUREMENT-INSTRUMENT-VEHICLE	Entity	The class or category of a procurement instrument.	
PROCUREMENT-PAYABLE	Entity	A type of payable that is generated by matching specific purchase contract line item data and procurement event (shipment notice, receipt, or invoice) data as defined by the contract line item match rule conditions associated with a purchase contract line item.	
PRODUCT-CONTAINER	Entity	Information that describes the object in which the product is enclosed, as packaged by the product's supplier.	
PRODUCT-CONTAINER-MATERIAL	Entity	Information that describes the original material of construction of the container, as packaged by the product's supplier.	
PRODUCT-CONTAINER-TYPE	Entity	Information on the kind of the object in which the product material is contained, as packaged by the product's supplier.	
PRODUCT-EXPOSURE-INFORMATION	Entity	Information on occupational health exposure limits to a material as established by an authoritative entity.	
PRODUCT-MATERIAL-HAZARDOUS-AIR-POLLUTANT-INFORMATION	Entity	Information associated with a product that has been identified as a hazardous air pollutant (HAP).	
PRODUCT-PERCENT-VOLATILE-INFORMATION	Entity	Information on the relative volume or weight, expressed as a percentage, occupied by the components with the tendency to evaporate at ambient temperature of 70 degrees Fahrenheit, within a unit measure of a solid or liquid material.	
PRODUCT-SERVICE-CODE	Entity	A categorization of the products and services that the US Government buys. It consists of Federal Supply Classification codes developed to categorize tangible products and service codes developed specifically for use in the Federal Procurement Data System. Research and Development codes cover all aspects of research, development, and evaluation (including management and support). Services include all other non-tangible services and purchase or lease of buildings.	
PRODUCT-VOLATILE-ORGANIC-COMPOUND-INFORMATION	Entity	Information on a PHD-PRODUCT that has been identified as a Volatile Organic Compound (VOC).	
PROFESSIONAL-ACCOMPLISHMENT	Entity	A professional accomplishment that a person may have already acquired or would like to acquire and may have included in his or her person development plan.	
PRO-FORMA-PAIR	Entity	A valid combination of the accounting transaction type and the general ledger account that must be posted to the general ledger when a particular accounting transaction occurs.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PROGRAM	Entity	A DoD program is considered to be any grouping of resources, capabilities, functions and/or activities organized and managed to achieve a specified mission aimed to be of benefit outside of the program. A program clearly and logically contributes to or influences achievement of a strategic objective or other program mission.	
Program and Funding Document	Entity	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
PROGRAM-ASSESSMENT	Entity	An evaluation of a PROGRAM to determine progress against key milestones or PROGRAM activities. Example areas of assessment include: Cost, Performance and Schedule.	
PROGRAM-ASSESSMENT-PERSON	Entity	A PROGRAM-PERSON in an ORGANIZATION responsible for conducting PROGRAM-ASSESSMENT to determine progress against key milestones or PROGRAM activities. A PROGRAM-ASSESSMENT-PERSON (e.g. Program Acquisition Manager and Component Acquisition Manager) is a role of PROGRAM-PERSON. A PROGRAM-ASSESSMENT-PERSON conducts PROGRAM-ASSESSMENT (e.g. Cost, Performance, and Schedule).	
PROGRAM-COMMENT	Entity	A statement providing details explaining, illustrating, criticizing or otherwise providing an opinion about the PROGRAM.	
PROGRAM-ELEMENT	Entity	The basic Five Year Defense Program building block; a description of a mission by the identification of the organizational entities and resources required to perform the assigned mission.	
PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION	Entity	The association of a PROGRAM-ELEMENT and a RESOURCE-IDENTIFICATION.	
PROGRAM-FUND	Entity	A mechanism constructed to account for the money associated with a PROGRAM.	
PROGRAM-FUND-ALLOCATION	Entity	An allocation, apportionment, supplement or reprogramming action which changes the dollar amount in a fund.	
PROGRAM-FUND-EXECUTION	Entity	An act of spending the funds to support a program.	
PROGRAM-FUNDING-AUTHORIZATION	Entity	The transaction amounts included for outlays as related to the FAD.	
PROGRAM-GUIDANCE	Entity	The association of PROGRAM and GUIDANCE.	
PROGRAM-OBJECTIVE	Entity	A specific achievement expected of the work performed for a project.	
PROGRAM-ORGANIZATION	Entity	The association between a PROGRAM and an ORGANIZATION.	
PROGRAM-PERFORMANCE-PARAMETER-DIMENSION	Entity	A DIMENSION that is associated with a PROGRAM-PERFORMANCE-PARAMETER.	
PROGRAM-PERFORMANCE-PLAN	Entity	A plan that describes the metrics that are required to be met to successfully complete the program.	
PROGRAM-PERSON	Entity	The association of a PERSON in an ORGANIZATION to PROGRAM.	
PROGRAM-PLAN	Entity	A translation of strategic plans into financial and non-financial logistics, acquisition, and personnel resources required to accomplish the Quadrennial Defense Review, National Military Strategy objectives within the framework of the Strategic Planning Guidance.	
PROGRAM-PLAN-ACTIVITY	Entity	A budgeted activity that is associated with a PROGRAM-PLAN.	
PROGRAM-PLAN-ASSESSMENT	Entity	An assessment of a PROGRAM-PLAN-ASSESSMENT.	
PROGRAM-PLAN-BUDGET	Entity	A detailed translation of the program plan into a schema identifying the funding to support the objectives of the strategic, tactical, and operational plans.	
PROGRAM-PLAN-BUDGET-ADJUSTMENT	Entity	A modification to an existing program plan budget to which funding may be added or deducted from the current amount.	
PROGRAM-PLAN-BUDGET-ADJUSTMENT-RISK	Entity	The risk of an adjustment to a detailed translation of the program plan into a schema identifying the funding to support the objectives of the strategic, tactical, and operational plans.	
PROGRAM-PLAN-BUDGET-ISSUE	Entity	An identified divergence or deviation from expectations within a program plan requiring resolution in order to resolve funding or prioritization problems with requirements or programs.	
PROGRAM-PLAN-BUDGET-PERIOD	Entity	A representation of the time span to which a program plan budget applies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PROGRAM-PLAN-BUDGET-REQUIREMENT	Entity	A business need, which may be recurring, as defined within a program plan.	
PROGRAM-PLAN-BUDGET-REVISION	Entity	A change to a program plan budget brought about changes to national goals and objectives, or by assessed deficiencies within a plan.	
PROGRAM-PLAN-BUDGET-VARIANCE	Entity	A variance between estimated and actual amounts of a detailed translation of the program plan into a schema identifying the funding to support the objectives of the strategic, tactical, and operational plans.	
PROGRAM-PLAN-BUDGET-VARIANCE-RISK	Entity	The risk associated with the adjustment to a detailed translation of the program plan into a schema identifying the funding to support the objectives of the strategic, tactical, and operational plans.	
PROGRAM-PLAN-DEFICIENCY	Entity	A condition that limits or prevents the tactical use of a system or other asset for the purpose intended or required.	
PROGRAM-PLAN-OBJECTIVE	Entity	A specific and expected outcome of the execution and completion of a program plan.	
PROGRAM-PLAN-OBJECTIVE-RISK	Entity	The risk associated with a specific and expected outcome of the execution and completion of a program plan.	
PROGRAM-PLAN-PERIOD	Entity	A year reference identifying the fiscal year for which the program plan is built and will apply.	
PROGRAM-PLAN-PROGRAM	Entity	A described activity by a program plan required to accomplish the goals and objectives of the plan.	
PROGRAM-PLAN-PROGRAM-ALTERNATIVE	Entity	An alternative program plan activity required to accomplish the goals and objectives of the plan.	
PROGRAM-PLAN-REVISION	Entity	A change to a program plan brought about changes to national goals and objectives, or by assessed deficiencies within a plan.	
PROGRAM-PLAN-REVISION-RISK	Entity	The risk of a change to a program plan brought about changes to national goals and objectives, or by assessed deficiencies within a plan.	
PROGRAM-PROGRAM-ELEMENT-RESOURCE-IDENTIFICATION	Entity	A PROGRAM in an association with a PROGRAM-ELEMENT.	
PROGRAM-RECOMMENDATION	Entity	A recommendation to the Department of Defense that considers funding, program performance, and risk assessment of various alternatives.	
PROGRAM-REPORT	Entity	Program reporting categorization that agencies use when reporting their obligations in their detailed financial information.	
PROGRAM-REQUIREMENT	Entity	A need as determined by review and analysis of the Quadrennial Defense Review, the Defense Planning Guidance, and National Military Strategy to support the program plan.	
PROGRAM-REQUIREMENT-RESOURCE	Entity	An identification of primary and alternative resources, by role, for a program plan program.	
PROGRAM-REQUIREMENT-SUPPLIER-AGREEMENT	Entity	A supplier agreement that satisfies, in part or in whole, a requirement developed by a DoD program. Many requirements can be addressed by the same agreement, and an agreement can be one of several addressing a single requirement.	
PROGRAM-REVISION	Entity	A change to a program brought about changes to national goals and objectives, or by assessed deficiencies within a plan.	
PROGRAM-RISK	Entity	An element of the program operation where the lack of sufficient resources may impede achieving program objectives and goals.	
PROGRAM-STATUS	Entity	The progress of major events and developments associated with a PROGRAM.	
PROJECT	Entity	A planned undertaking of work to be performed or product to be produced having a finite beginning and end.	
PROMOTION-GUIDANCE	Entity	An interpretation and implementation of Policy within the Department of Defense concerning promotion of military personnel. Guidance takes the form of regulations, directives, circulars, instructions, manuals, standing operating procedures (SOPs), etc.	
PROPERTY	Entity	Something tangible or intangible to which DoD has legal title or interest in.	
PROPERTY-ACQUISITION	Entity	A purchase or lease of PROPERTY.	
PROPERTY-ACTION	Entity	An activity to be performed on a PROPERTY.	
PROPERTY-ACTION-ASSOCIATION	Entity	A relationship between two activities to be performed on a piece of property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PROPERTY-ACTION-CONTRACT-LINE-ITEM	Entity	The contractual instrument for a PROPERTY-ACTION.	
PROPERTY-ACTION-DOCUMENT	Entity	A document associated with a property action. Examples might include a blueprint or shipment document.	
PROPERTY-ACTION-LOCATION	Entity	A region to PROPERTY association where activity on a PROPERTY is undertaken.	
PROPERTY-ACTION-ORGANIZATION	Entity	An association of an ORGANIZATION in the performance of a PROPERTY-ACTION.	
PROPERTY-ACTION-PERSON	Entity	A PERSON with a responsibility for a PROPERTY-ACTION.	
PROPERTY-ACTION-STATUS	Entity	The state of an activity being performed on a PROPERTY.	
PROPERTY-ASSET	Entity	The associative entity between PROPERTY and ASSET.	
PROPERTY-ASSOCIATION	Entity	A relationship between two pieces of property.	
PROPERTY-DIMENSION	Entity	A quantifiable characteristic of a PROPERTY. Examples of PROPERTY characteristics captured by the PROPERTY-DIMENSION include: Area in square feet; Capacity in gallons per second; Length in feet; Height in meters.	
PROPERTY-DISPOSAL	Entity	An action or effort undertaken to describe a dispose PROPERTY.	
PROPERTY-GEOSPATIAL-FEATURE	Entity	An abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth for a specific instance of property.	
PROPERTY-INSPECTION	Entity	A state or use readiness assessment of PROPERTY.	
PROPERTY-LOCATION	Entity	A region or area where the PROPERTY is found.	
PROPERTY-LOSS	Entity	A sub-type of PROPERTY-DISPOSAL that is invoked when a property is unexpectedly lost or destroyed.	
PROPERTY-ORGANIZATION	Entity	An association by type of accountability that an ORGANIZATION is assigned during a specified period of time.	
PROPERTY-PERSON	Entity	An association, by type of accountability, which a PERSON is assigned during a specified period of time.	
PROPERTY-STAGING	Entity	A sub-type of a PROPERTY-WORK that identifies the movement of an item to a location for consolidation and shipment.	
PROPERTY-STATUS	Entity	A way that a PROPERTY can be classified according to a given property status type.	
PROPERTY-TRANSFER	Entity	The transfer of PROPERTY between two US-DOD-ORGANIZATIONS. A transfer requires a PROPERTY-ACQUISITION on the part of one US-DOD-ORGANIZATION and a PROPERTY-DISPOSAL on the part of the other US-DOD-ORGANIZATION.	
PROPERTY-TRANSPORT	Entity	A sub-type of PROPERTY-WORK that identifies the way an item was transferred from one location to another.	
PROPERTY-WORK	Entity	An activity directed at and physically performed on a PROPERTY. Examples of PROPERTY-WORK include: construction, modernization, sustainment, and destruction.	
PROPOSAL	Entity	A type of solicitation response that, if accepted, would bind the prospective supplier to perform the resulting contract. Proposals are used as a basis for pricing a contract, contract modification, termination settlement, and for securing payments based on contract terms and conditions.	
PUBLIC-LAW	Entity	Specifies the law enacted by the Congress and signed by the President.	
PUBLIC-LAW-ACCOUNTING-TRANSACTION	Entity	The association of PUBLIC-LAW to ACCOUNTING-TRANSACTION.	
PUBLIC-LAW-DOCUMENT	Entity	A specific writing that provides information enacted by the Congress and signed by the President. For example, the 554th Law of the 106th Congress would be Public Law 106-554. In addition, a specific public law number will be cited, along with the amount, on external reports for any funds made temporarily not available due to a specific public law.	
PUBLIC-LAW-TREASURY-APPROPRIATION-FUND-SYMBOL	Entity	The association of PUBLIC-LAW to TREASURY-APPROPRIATION-FUND-SYMBOL.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PULHESX-EXAMINATION	Entity	An official determination of the capacity of a person in one or more basic areas of performance as identified by a specific set of the person's characteristics. The acronym typically used to identify the set of characteristics is PULHESX (Physical condition, Upper extremity, Lower extremity, Hearing-ears, vision-Eyes, neuropsychiatric-Stability, and physical work capacity). The value of a characteristic can range from 1 to 4; 1 is the best. Thus, the best PULHESX combination is "111111". (This set of all ones is sometimes referred to as a "picket fence".) The worst PULHESX combination is "444444". In terms of the PERSON-PULHESX-EVALUATION, a value of 0 means not determined.	
PULHESX-TEMPORARY-EXAMINATION	Entity	A PERSON-PULHESX-EVALUATION that is determined to result from a non-permanent condition. For example, the person might have less than normal lower extremity capability (L) due to a fractured ankle or might have less than normal overall physical work capacity (X) because she is pregnant.	
PURCHASE-CONTRACT-LINE-ITEM	Entity	A contracted good or service that is distinct from other goods or services being procured via the same contract, has a separate delivery schedule, period of performance or completion date, where the type of contract is a purchase contract.	
PURCHASE-CONTRACT-LINE-ITEM-CALL	Entity	A specific type of line item detail on a purchase contract that implements a procurement based on a supplier agreement.	
PURCHASE-CONTRACT-LINE-ITEM-DEFINITIVE-CONTRACT	Entity	A type of line item detail for a purchase contract that represents a mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include (but are not limited to) awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications.	
PURCHASE-DEMAND-ITEM	Entity	A type of demand line item that represents a purchase requisition for acquiring goods or services.	
PURCHASE-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM	Entity	The relationship a type of a PURCHASE-DEMAND-ITEM that represents a purchase requisition for acquiring goods or services with an INTRAGOVERNMENTAL-CONTRACT-LINE-ITEM detail associated with a contract where the buyer and supplier are both Federal organizations.	
PURCHASE-DEMAND-ITEM-LOCATION	Entity	The targeted location for which the purchase requisition is acquiring goods or services.	
PURCHASE-DEMAND-ITEM-PURCHASE-CONTRACT-LINE-ITEM	Entity	A CONTRACT-LINE-ITEM that satisfies a PURCHASE-DEMAND-ITEM.	
QUALIFICATION-DETERMINATION	Entity	An EVALUATION-RESULT that establishes suitability.	
QUANTITY-RANGE-BASED-DISCOUNT	Entity	The range of a quantity ordered that qualifies for the ordering discount.	
QUOTATION	Entity	A type of solicitation response from a prospective supplier that, if accepted, would bind the offeror to perform the resultant contract. Responses to requests for quotations (simplified acquisition) are "quotations," not offers.	
RADIOACTIVITY-INFORMATION	Entity	Information on the radioactive related properties of a chemical or material.	
RADIO-FREQUENCY	Entity	Transformational technology that plays a vital role in achieving the DoD mission of implementing knowledge-enabled logistics support to the war fighter through fully automated visibility and management of assets. Use of RFID facilitates accurate, hands-free data capture.	
RANGE-BASED-PRICING	Entity	The range of a quantity ordered that qualifies for an ordering discount.	
RANGE-DISCOUNT	Entity	The range of either an amount ordered or a quantity ordered that qualifies for the ordering discount.	
RATING	Entity	An EVALUATION-RESULT that assigns a position on a predetermined scale.	
REAL-PROPERTY	Entity	REAL-PROPERTY consists of lands and improvements to land, and facilities, including improvements and additions, of interest to DoD. It includes equipment affixed and built into the facility as an integral part of the facility (such as heating systems), but not movable equipment (such as plant equipment).	
REAL-PROPERTY-CATEGORY-CODE	Entity	A service-level categorization of real property based on its use.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
REAL-PROPERTY-COMPONENT	Entity	Individual items that comprise a space or that are installed in a space.	
REAL-PROPERTY-COMPONENT-REAL-PROPERTY-SYSTEM	Entity	Associates components installed in a real property asset with the system that contains the components.	
REAL-PROPERTY-COMPONENT-TYPE	Entity	Provides information about a group of components or the type of components that are installed in a real property asset.	
REAL-PROPERTY-COMPONENT-TYPE-REAL-PROPERTY-COMPONENT	Entity	Associates a specific real property component with a type or class of components.	
REAL-PROPERTY-DOCUMENT	Entity	The entity resolving the many-to-many-relationship between REAL PROPERTY and REAL PROPERTY DOCUMENT.	
REAL-PROPERTY-ELEMENT-TYPE	Entity	A subtype of the ACQUISITION-ELEMENT-TYPE that categorizes the type of good or service that might be acquired by DoD from a SUPPLIER, or sold between US-DOD-FEDERAL-ORGANIZATION-SUPPLIERS as land and rights in land, ground improvements, utility distribution systems, and buildings and other structures.	
REAL-PROPERTY-EXCESS-ACTION	Entity	An activity to identify a REAL-PROPERTY as exceeding what is needed.	
REAL-PROPERTY-FACILITY	Entity	A man-made improvement to a parcel of land for use by a DoD Component in support of their objective.	
REAL-PROPERTY-FACILITY-ENERGY-CONSERVATION-MEASURE	Entity	Information about the energy conservation measure(s) associated with a real property facility.	
REAL-PROPERTY-FACILITY-MODULE	Entity	The physical or logical partition of a REAL-PROPERTY-FACILITY.	
REAL-PROPERTY-FACILITY-MODULE-DIMENSION	Entity	A quantifiable characteristic of a REAL-PROPERTY-FACILITY-MODULE. Examples include: Area in square feet; Capacity in gallons per second; Length in feet; Height in meters.	
REAL-PROPERTY-FACILITY-WORKLOAD-INFORMATION	Entity	Information about the amount and types of work accomplished in a building.	
REAL-PROPERTY-FLOOR	Entity	An area within a building bounded by a floor and ceiling. An area outside a building that is a roof or building site.	
REAL-PROPERTY-GRANT	Entity	An AGREEMENT for the use of REAL-PROPERTY within the TERMS-AND-CONDITIONS specified in return for an agreed upon amount of money or other consideration.	
REAL-PROPERTY-HISTORICAL-STATUS	Entity	A REAL-PROPERTY having a part in a noteworthy historical event or time period.	
REAL-PROPERTY-NETWORK	Entity	A grouping of REAL-PROPERTY-FACILITIES that collectively support a functional activity. Example: REAL-PROPERTY-NETWORK: Water treatment plant REAL-PROPERTY-FACILITIES: Main building Pond Connecting Road.	
REAL-PROPERTY-NETWORK-ORGANIZATION	Entity	An ORGANIZATION that fulfills a role with respect to a REAL-PROPERTY-NETWORK.	
REAL-PROPERTY-NETWORK-PERSON	Entity	A PERSON that fulfills a role with respect to a REAL-PROPERTY-NETWORK	
REAL-PROPERTY-NETWORK-REAL-PROPERTY-FACILITY	Entity	A REAL-PROPERTY-FACILITY that is considered part of a REAL-PROPERTY-NETWORK.	
REAL-PROPERTY-RESTRICTION	Entity	A principle that limits the REAL-PROPERTY capabilities.	
REAL-PROPERTY-SPACE	Entity	An area within a Building or Structure that is defined and measurable. A Space is the most detailed subdivision of a Real Property Asset.	
REAL-PROPERTY-SPACE-REAL-PROPERTY-COMPONENT	Entity	Associates a space in a real property asset with the components that are installed in or comprise the individual space.	
REAL-PROPERTY-SPACE-REAL-PROPERTY-ZONE	Entity	Associates spaces in a real property asset with a zone, where a common service is provided.	
REAL-PROPERTY-SYSTEM	Entity	An item or group of items that provides a service.	
REAL-PROPERTY-USE-TYPE	Entity	A category identifying how the REAL-PROPERTY is used, such as Predominant - Current, Predominant - Design, NonPredominant - Current, and NonPredominant - Design.	
REAL-PROPERTY-USE-TYPE-UOM	Entity	A valid UNIT-OF-MEASURE for a REAL-PROPERTY-USE-TYPE.	
REAL-PROPERTY-ZONE	Entity	A physical or functional group of spaces that comprise a part of, or an entire Real Property Asset.	
RECEIPT	Entity	A RECEIPT by a DoD organization of goods delivered or service performed by the supplier.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RECEIVABLE	Entity	A record of sale, debt, loan, repayment, or other amount recognized as funds owed to the Department of Defense. This entity also models the billing event and/or billing statement for the receivable.	
RECEIVABLE-COLLECTION-SCHEDULE	Entity	A payment schedule agreed to by the customer and DoD for the collection of an established receivable against a sale, debt, loan, or a donation.	
RECEIVABLE-ORDER	Entity	Total amount due from a customer which has been established as a receivable by DoD for payment against the sale of goods and services.	
RECEIVABLE-TRANSACTION	Entity	This is the filled customer orders stage of accountability. This represents the data item that captures the provision of goods or services to a customer and requires that customer to pay the government. The accounting transaction that records the amount to be collected for items or services that have been provided.	
RECOGNITION	Entity	A formal acknowledgement of accomplishment.	
RECOGNITION-EVENT	Entity	An ADMINISTRATIVE-EVENT involving a RECOGNITION.	
RECOGNITION-STATUS	Entity	A condition relevant to a RECOGNITION.	
RECURRING-EXECUTION-EVENT-LINE-ITEM	Entity	A line item detail on a contract that is associated with a recurring contract execution event triggered by a chronological event. For example: A lease payment, grant payment, or loan payment.	
RECURRING-PAYMENT-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the parameters for a recurring payment.	
REENLISTMENT-ELIGIBILITY-DETERMINATION-EVENT	Entity	Determination of a member's eligibility for reenlistment or continued service in the U.S. military or other commissioned service.	
REFERENCE	Entity	A written document that provides information useful to the DoD. Examples would include guidance, a law, or policy that is referenced by mandate; or an explanation of a leading practice.	
REFERENCE-CLAUSE	Entity	A specific clause within a referenced guidance, law, or policy.	
REFERENCE-CLAUSE-ALTERNATE-OR-DEVIATION	Entity	A record of the approved changes to the meaning of a clause.	
Referred Debt Cross Service Alias Name	Entity	Information concerning an alternate name associated to the debtor.	
Referred Debt Cross Servicing Business Debtor	Entity	Information concerning a vendor that owes money to the Department of Defense.	
Referred Debt Cross Servicing Case	Entity	Information concerning a specific debt case.	
Referred Debt Cross Servicing Creditor Agency Financial Trans Adjustments	Entity	Information related to adjustment of a debt by the Department of Defense after it has been transferred to Treasury.	
Referred Debt Cross Servicing Creditor Agency Financial Trans Collection	Entity	Information related to a collection of a debt by the Department of Defense after it has been transferred to Treasury.	
Referred Debt Cross Servicing Debt	Entity	Information about a public Debt owed to the Department of Defense.	
Referred Debt Cross Servicing Debtor	Entity	Information about a vendor or individual that owes money to the Department of Defense.	
Referred Debt Cross Servicing Debtor Contact Info	Entity	Information about how to contact a vendor or individual that owes money to Department of Defense.	
Referred Debt Cross Servicing Debtor Individual Employment	Entity	Information concerning the employment status of an individual that owes money to the Department of Defense.	
Referred Debt Cross Servicing Debtor Property Info	Entity	Information concerning property of an individual that owes money to the Department of Defense.	
Referred Debt Cross Servicing Header	Entity	Information that begins the exchange of information regarding the referral of a debt to Treasury.	
Referred Debt Cross Servicing Individual Debtor	Entity	Information concerning a individual that owes money to the Department of Defense.	
Referred Debt Cross Servicing Payment Bypass/Offset	Entity	Information related to a payment bypass or offset of a debt owed to the Department of Defense.	
Referred Debt Cross Servicing Trailer	Entity	Information that concludes the exchange of information regarding the referral of a debt to Treasury.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Referred Debt TOP Alias Name	Entity	Information concerning an alternate name associated to the debtor.	
Referred Debt TOP Business Debtor	Entity	Information concerning a vendor that owes money to the Department of Defense.	
Referred Debt TOP Case	Entity	Information concerning a specific debt case.	
Referred Debt TOP Creditor Agency Financial Trans Adjustments	Entity	Information related to adjustment of a debt by the Department of Defense after it has been transferred to Treasury.	
Referred Debt TOP Creditor Agency Financial Trans Collection	Entity	Information related to a collection of a debt by the Department of Defense after it has been transferred to Treasury.	
Referred Debt TOP Debt	Entity	Information about a public Debt owed to the Department of Defense.	
Referred Debt TOP Debtor	Entity	Information about a vendor or individual that owes money to the Department of Defense.	
Referred Debt TOP Debtor Contact Info	Entity	Information about how to contact a vendor or individual that owes money to Department of Defense.	
Referred Debt TOP Debtor Individual Employment	Entity	Information concerning the employment status of an individual that owes money to the Department of Defense.	
Referred Debt TOP Debtor Property Info	Entity	Information concerning property of an individual that owes money to the Department of Defense.	
Referred Debt TOP Header	Entity	Information that begins the exchange of information regarding the referral of a debt to Treasury.	
Referred Debt TOP Individual Debtor	Entity	Information concerning a individual that owes money to the Department of Defense.	
Referred Debt TOP Payment Bypass/Offset	Entity	Information related to a payment bypass or offset of a debt owed to the Department of Defense.	
Referred Debt TOP Trailer	Entity	Information that concludes the exchange of information regarding the referral of a debt to Treasury.	
REFUND-PAYABLE	Entity	Money that is authorized to be paid as a refund to any billed entity in response to an overpayment for any type of established receivable.	
REGULATORY-THRESHOLD	Entity	Information that identifies a regulation or authority that regulates the use of a chemical.	
REIMBURSABLE-FLAG	Entity	A code used to denote those expenditures incurred for a designated TAFS account that are considered either reimbursable to the account or direct authorization.	
RENEWABLE-ENERGY	Entity	Information about energy which is derived from renewable sources.	
REPAIRABLE	Entity	An item of supply subject to economical repair and for which the repair (at either depot or field level) is considered in satisfying computed requirements at any inventory level.	
REQUEST	Entity	To express a desire or ask for an action to be accomplished. For example, an organization may REQUEST that an application be reviewed and approved.	
Request for Administrative Offset	Entity	This includes information for an administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Corrective Action	Entity	Request to DoD's functional area for recording correcting business event identified during initial Trial Balance analysis.	
REQUEST-DOCUMENT	Entity	An association between a REQUEST and a DOCUMENT linking a DOCUMENT to a specific REQUEST.	
REQUEST-EVENT	Entity	An ADMINISTRATIVE-EVENT soliciting an action.	
REQUEST-FOR-INFORMATION	Entity	A type of solicitation that is issued to collect information about products or services from a supplier; it does not address pricing or discount information.	
REQUEST-FOR-INFORMATION-RESPONSE	Entity	A type of solicitation response from a prospective supplier that provides information about products or services from a supplier; it does not address pricing or discount information.	
REQUEST-FOR-PROPOSAL	Entity	A request used in negotiated acquisitions to communicate Government requirements to prospective contractors and to solicit proposals. Request For Proposals for competitive acquisitions shall, at a minimum, describe the: (1) Government's requirement; (2) Anticipated terms and conditions that will apply to the contract; (3) Information required to be in the offeror's proposal.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
REQUEST-FOR-QUOTATION	Entity	A type of solicitation used to communicate government requirements; it includes the statement of work and evaluation criteria (e.g., experience and past performance), to schedule contractors that offer services that will meet the agency's needs. A response to a Request For Quotation is not an offer; it is informational in character.	
REQUEST-ITEM	Entity	A component of a REQUEST. Every REQUEST must have at least one REQUEST-ITEM.	
REQUEST-ITEM-ORGANIZATION	Entity	An association between a REQUEST-ITEM and an ORGANIZATION noting the role the ORGANIZATION plays on the REQUEST-ITEM.	
REQUEST-ITEM-STATUS	Entity	The position or standing of a REQUEST-ITEM. For example, the status of a REQUEST-ITEM may be initiated, draft, under review, or complete.	
REQUEST-ITEM-STATUS-PERSON	Entity	The PERSON who provides or otherwise supports a REQUEST-ITEM-STATUS. For example, a PERSON may play the role of status provider, status reviewer, or status authorization.	
REQUIREMENT	Entity	A statement of need from a DoD organization for goods or services necessary to perform an aspect of its business or mission.	
RESERVE-CATEGORY	Entity	A classification of the force structure designated to augment the regular forces.	
RESERVED-CIVILIAN-POSITION	Entity	A CIVILIAN-POSITION that is restricted to a particular category of incumbent.	
RESERVE-DRILL-CATEGORY	Entity	The classification of the payment state of a RESERVE-DRILL.	
RESERVE-DUTY-TYPE	Entity	A specific kind of work classification pertaining to the military reserve forces.	
RESERVE-MEMBER-CATEGORY	Entity	A classification of a UNIFORMED-SERVICE-RESERVE-MEMBER.	
RESERVE-MEMBER-DUTY-STATUS	Entity	An official activity in which a UNIFORMED-SERVICE-RESERVE-MEMBER participates in support of national defense, for which he/she receives pay and/or retirement points.	
RESERVE-ORGANIZATION	Entity	A UNIFORMED-SERVICE-ORGANIZATION designated to augment the regular forces.	
RESERVE-ORGANIZATION-DRILL-CATEGORY	Entity	An association between a RESERVE-ORGANIZATION and a RESERVE-DRILL-CATEGORY.	
RESERVE-ORGANIZATION-TYPE	Entity	A specific kind of RESERVE-ORGANIZATION.	
RESERVE-RETIREMENT-POINT-AWARD	Entity	The recognition of earned retirement points for participating in the US Military Reserve program.	
RESOURCE	Entity	A consumable item or service which may be labor or materiel used to provide an end product to support the Department of Defense.	
RESOURCE-AGGREGATION-GROUP	Entity	A two-digit identifier that aggregates similar Resource Identification Codes.	
RESOURCE-DRIVER	Entity	The driver used to distribute the costs of a RESOURCE to other RESOURCES, PROCESS-ACTIVITIES, COST-OBJECTS based on the frequency and intensity of demand e.g. number of labor hours spent rebuilding engine.	
RESPONSE	Entity	A prospective supplier's formal proposal, quotation, or bid, used in negotiated acquisition to communicate the manner in which the supplier will fulfill the government's demands as expressed in the formal solicitation.	
RESPONSE-TERMS-AND-CONDITIONS	Entity	A specific provision of a response that addresses limitations or constraints from the original solicitation. Examples include: time and financial constraints, and applicable laws, regulations, & guidelines.	
RESPONSIBILITY	Entity	The proper sphere or extent of activities for a PERSON or ORGANIZATION.	
Retirement Checklist Action Completion Information	Entity	This includes all necessary information related to the completion of a required action outside the boundaries of retirement activities (e.g., logistics asset management, resolution of MWR debts) in order to successfully complete a retirement. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, or any additional activities and tasks to be completed by the Member.	
Retirement Checklist Action Requirement	Entity	This includes all necessary information related to a requirement for a Member to perform activities outside the boundaries of retirement activities (e.g., logistics) in order to successfully complete a retirement. This may include (but not be limited to) retirement date, transition assistance eligibility, and a retirement medical review requirement.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Draft Order	Entity	This includes information pertaining to a draft retirement order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Retirement Eligibility Concurrence	Entity	This includes the retirement request information along with the retirement eligibility information and any other recommendations and endorsements pertaining to it.	
Retirement Eligibility Nonconcurrence	Entity	This includes the retirement request information along with the retirement ineligible information along with reasons for denial.	
Retirement Final Clearance Notification	Entity	This includes all information necessary to convey the final clearance of a retiring Member. This may include (but not be limited to) final retirement date and a Member's current duty station.	
Retirement Final Order	Entity	This includes the information needed to document an approved order for a retirement personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Retirement Inquiry	Entity	This includes the Member's documented inquiry indicating his or her intention of possible retirement in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).	
Retirement Inquiry Response	Entity	This includes the response to the Member's inquiry into their retirement status. This response can answer the questions about the various retirement scenarios, and recommends whether or not to proceed with the retirement process.	
Retirement Profile Information	Entity	This includes retirement information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, Service obligation, current Service and component, retirement points information, and Members who have been identified as mandatory retirement candidates.	
Retirement Profile Update Information	Entity	This includes updated retirement information associated with a personnel/pay record. The information may include (but not be limited to) retirement status, retirement points information, eligibility status, retirement date.	
Retirement Request	Entity	This includes the request information related to a retirement. The information on the retirement request may include (but not be limited to) Member name, current Service or component, proof of eligibility for retirement, waiver request information, and the physical evaluation severity rating disposition for Members on the Temporary Duty Retirement List (TDRL) and Permanent Duty Retirement List (PDRL).	
Returned Payment Notice	Entity	This is a notification that a previously issued payment has been returned and the reason(s) why. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
RISK-ASSESSMENT	Entity	An evaluation of the aspects/impacts or risk/hazards, exposure, mishaps, or any consequences of concern. An evaluation of the aspects/impacts or risk/hazards, exposure, mishaps, or any consequences of concern.	
ROUTING-CATEGORY	Entity	The categories for document distribution.	
SAFE-DRINKING-WATER-ACT-REGULATORY-THRESHOLD	Entity	Threshold information on a chemical, as regulated by the Safe Drinking Water Act (SDWA) and associated reporting requirements.	
SAFETY-INTEREST-AREA	Entity	A place, item, or program management initiative of specific importance to DoD for Safety management.	
SALES-CONTRACT-LINE-ITEM	Entity	An item detail that further defines or expands a line item within a contract where a DoD organization is selling goods or services to a non-government or non-federal government organization.	
SALES-DEMAND-ITEM	Entity	A type of demand line item that specifies a sales demand for a good or service between two US Government organizations.	
SALES-DEMAND-ITEM-INTRAGOVERNMENTAL-ORDER-LINE-ITEM	Entity	The association of a SALES-DEMAND-ITEM with an INTRAGOVERNMENTAL-ORDER-LINE-ITEM associated with a CONTRACT where the buyer and supplier are both Federal organizations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SALES-DEMAND-ITEM-SALES-CONTRACT-LINE-ITEM	Entity	The relationship a type of SALES-DEMAND-ITEM that specifies a sales demand for a good or service between two US Government organizations has with a SALES-CONTRACT-LINE-ITEM detail for a contract where a DoD organization is selling goods or services to a non-government or non-federal government organization.	
SALES-ORDER-TRANSACTION	Entity	This is the unfilled customer orders stage of accountability. This represents the data item that captures the requirement of the government to provide goods or services to a customer. The accounting transaction that records the amount that will require collection for items or services not yet provided.	
SCHEDULE	Entity	A plan that defines when specified work must be done to accomplish program objectives on time. An acquisition program, sub-program, and contract may have unique schedules. A schedule may contain classified and unclassified information.	
SCHEDULE-DATE	Entity	The SCHEDULE-DATE defines the purpose of the schedule type of date, the qualifier (e.g., estimated, actual) and the calendar date for any item/activity associated with the Schedule_Date_Calendar_Date. For example, the schedule dates associated with the delivery of a product or service may be the following: Purpose Qualifier Date Type Date Del Sch Est. Delv DT mm-dd-yy Del Sch Actual Delv DT mm-dd-yy Mstone Sch Planned Start DT mm-dd-yy Mstone Sch Actual Compl DT mm-dd-yy	
SCHEDULE-DATE-FOR-END-ITEM	Entity	A SCHEDULE-DATE associated with an ACQUISITION-PROGRAM-END-ITEM.	
SCHEDULE-DATE-FOR-REQUEST	Entity	The association between a REQUEST and the SCHEDULE-DATE providing the specific type of schedule for the REQUEST.	
SCHEDULED-ENVIRONMENTAL-COMPLIANCE-ITEM	Entity	A requirement performed at specified intervals or a given due date as set forth in an AGREEMENT-ITEM.	
SCHEDULE-SECURITY-CLASSIFICATION-SECTION	Entity	A division of an acquisition program or sub-program schedule based on independent security controls in order to segregate the more sensitive information and simplify its deletion for release to a wider audience. Otherwise, all schedule estimates may be placed in a single section.	
SECURITY-ACCESS-CATEGORY	Entity	A classification of special handling instructions applicable to sensitive information.	
SECURITY-CLASSIFICATION	Entity	The level assigned to national security information and material that denotes the degree of damage that its unauthorized disclosure would cause to National Defense or Foreign Relations of the United States and the degree of protection required.	
SECURITY-CLEARANCE	Entity	An authorized eligibility for access.	
SECURITY-CLEARANCE-ACCESS	Entity	A SECURITY-ACCESS-CATEGORY specified for a SECURITY-CLEARANCE.	
SECURITY-CLEARANCE-STATUS	Entity	A condition relevant to a SECURITY-CLEARANCE.	
SELECTION-CRITERION	Entity	An acceptance requirement.	
SERVICE-ACT-CONTRACT-WAGE-DETERMINATION	Entity	A record of the factors that determine the minimum wages and labor standards for service act contracts. The Service Act applies to all service contracts but does not apply to construction or supply contracts.	
SERVICE-ACT-CONTRACT-WAGE-DETERMINATION-OCCUPATION	Entity	A record of the job categories that apply to a service contract wage determination that is subject to the Service Act.	
SERVICE-COMMITMENT-AGREEMENT	Entity	A PERSONNEL-AGREEMENT specifying the terms of a work obligation.	
SERVICE-COMMITMENT-AGREEMENT-INCENTIVE	Entity	An INCENTIVE-TYPE specified in a SERVICE-COMMITMENT-AGREEMENT.	
SERVICE-COMPUTATION	Entity	A calculation of a PERSONNEL-RESOURCE's creditable duty.	
SERVICE-ELEMENT-TYPE	Entity	A service (i.e., labor) that might be acquired by the DoD. Examples include: program manager, administrative assistant, database administrator, software engineer.	
SERVICE-PERSONNEL-CLASSIFICATION	Entity	A categorization based on a force structure in the regular service.	
SERVICE-RECEIPT	Entity	A RECEIPT by a DoD organization of a particular service rendered.	
SEX-CATEGORY	Entity	A classification based on reproductive function.	
SFIS-ASSET-TYPE	Entity	A classification of the MATERIEL-ASSET.	
SFIS-PRODUCT-SERVICE-CODE	Entity	Product Service Code identifies product or services purchased below the 3 digit object class level.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SHARE-RATIO-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the parameters for both the government and contractor share ratios.	
SHELF-LIFE	Entity	The period of time beginning with the item's date of manufacture, cure, assembly, or packaging and terminated by the date by which the item must be used (expiration date) or subjected to inspection/test for alternate use/restoration/disposal action.	
SHIPMENT-UNIT	Entity	A SHIPMENT-UNIT is the delivery or planned delivery of supplies, goods and transportable property from an original location to a destination.	
SHIPMENT-UNIT-CONSOLIDATION	Entity	The component that provides visibility for all levels of consolidation for shipments by linking together the nested shipments units in a hierarchical array, and receipt information of the shipments units at consolidation and containerization point.	
SHIPMENT-UNIT-DIMENSION	Entity	A physical characteristic of an instance of a shipment unit. Examples: Cube, (Volume), Footprint (Area), Height, Length, Weight, Width.	
SHIPMENT-UNIT-DOCUMENT	Entity	Shipments often are required to carry shipment documents for various reasons. It could be to identify the contents of packages with a packing slip or bills of lading to identify the contents of shipments, a shipment package, or a shipment. A shipment document could be a bill of lading, packaging slip, export document, manifest, tax and tariff document, other shipping documents.	
SHIPMENT-UNIT-PIECE	Entity	A part of a shipment which is related to a particular good shipped.	
SHIPMENT-UNIT-PIECE-DIMENSION	Entity	A physical characteristic of a particular part of a shipment. Examples: Cube, (Volume), Footprint (Area), Height, Length, Weight, Width.	
SHIPMENT-UNIT-PIECE-PACKAGE	Entity	A bundle of goods for a SHIPMENT-UNIT-PIECE that has some form of packaging for the shipment such as a box, a carton, or container. The SHIPMENT-UNIT-PIECE-PACKAGE is what is physically received.	
SHIP-NOTICE-LINE-ITEM	Entity	A set of detailed information about an acquired item that has been shipped and is in-transit to a logistics receiving destination with all required documentation.	
SHIPPING-PACKAGING	Entity	The shipment packing terms and conditions specifying the packaging requirements.	
SHIPPING-TERMS-AND-CONDITIONS	Entity	The terms and conditions, for either a procurement instrument and/or one of its line items, specifying the requirements for the shipping of goods.	
SITE	Entity	A contiguous, bounded geographical area owned or leased by a DoD component which is wholly contained within a U.S. State or a foreign country. This definition does not take into account buildings which are owned or leased by a DoD component but DoD does not own/lease the land.	
SITE-BASE-REALIGNMENT-AND-CLOSURE	Entity	The base realignment and closure (BRAC) information pertinent to a SITE when a SITE was closed due to a BRAC.	
SITE-REAL-PROPERTY	Entity	A REAL-PROPERTY that is considered part of a SITE.	
SITE-UTILITY-METER-INFORMATION	Entity	Information about the meter used to measure energy or water produced or consumed at a site.	
SITE-UTILITY-PROVIDER	Entity	Information about the entity that supplies energy or water to a DoD site.	
SITUATION	Entity	A circumstance of governmental interest.	
SITUATION-DOCUMENT	Entity	The association between a specific SITUATION and a specific DOCUMENT.	
SITUATION-GUIDANCE	Entity	A GUIDANCE relevant to a circumstance of governmental interest.	
SKILL	Entity	The ability to perform a task or activity consistently over a period of time. This is the expertise required for a particular task or occupation which may include manual dexterity and/or mental aptitude. Such abilities are acquired by workers through education, training, and experience that permit them to contribute to the effective performance of a task. Skill refers to the demonstration of a particular talent. It can be mechanical skill, such as operating a piece of equipment, or a verbal skill, such as making a presentation.	
SKILL-CERTIFICATION-TYPE	Entity	A CERTIFICATION-TYPE pertaining to a SKILL.	
SKILL-COMPETENCY	Entity	The associative entity between SKILL and COMPETENCY.	
SKILL-PAY-PLAN	Entity	An association between a SKILL and a PAY-PLAN.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SMALL-BUSINESS-ADMINISTRATION-CRITERIA	Entity	A set of standards established by the United States Small Business Administration to determine eligibility of private sector organizations for special consideration in the awarding of contracts.	
SOLICITATION	Entity	A formal document issued to prospective suppliers describing goods and/or services required by a DoD organization. The document is issued for the purpose of eliciting formal responses describing how the prospective supplier will provide the specified goods or services, under terms and conditions of the solicitation.	
SOLICITATION-LINE-ITEM	Entity	A line item detail that describes a good or service that is distinct from other goods or services being procured via the same solicitation.	
SOLICITATION-LINE-ITEM-ACQUISITION-ELEMENT	Entity	Anything to be acquired by DoD that might be the subject of a SOLICITATION-LINE-ITEM.	
SOLICITATION-LINE-ITEM-TERMS-AND-CONDITIONS	Entity	A specific provision of a solicitation line item that imposes limitations or constraints for the desired response and its content. Examples include: format for response, time and financial constraints, and applicable laws, regulations, & guidelines.	
SOLICITATION-LOCATION	Entity	The geographic location where the work described in the solicitation will be performed, or where the goods described within the solicitation will be provided.	
SOLICITATION-PERSON	Entity	An individual within a DoD organization that plays a direct role in the creation, administration, or distribution of a solicitation.	
SOLICITATION-TERMS-AND-CONDITIONS	Entity	A specific provision of a solicitation that imposes limitations or constraints for the desired response and its content. Examples include: format for response, time and financial constraints, and applicable laws, regulations, & guidelines.	
SOLICITATION-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION	Entity	A DoD organization that plays a direct role in the creation, administration, distribution, or evaluation of a solicitation.	
SOLUBILITY-INFORMATION	Entity	Information on the solvents and the solubility properties of a chemical or material.	
SOURCING-PLAN	Entity	A formal written document reflecting the specific actions necessary to execute the sourcing approach established in the approved acquisition strategy and guiding contractual implementation.	
SOURCING-PLAN-LINE-ITEM	Entity	A line item detail that describes a good or service that is distinct from other goods or services being procured via the same sourcing plan.	
SOURCING-PLAN-LINE-ITEM-ACQUISITION-ELEMENT	Entity	Anything to be acquired by DoD that might be the subject of a SOURCING-LINE-ITEM.	
SOURCING-PLAN-US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION	Entity	A DoD organization that has a role in establishing and preparing a plan to source during the concept phase of a program or project.	
SPACE	Entity	An area within a Real Property Asset that is defined and measurable.	
SPACE-ASSIGNMENT	Entity	A space assignment in a building space that satisfies one or more space order items.	
SPACE-DIMENSION	Entity	A quantifiable physical characteristic of a SPACE. Examples: Gross Area; Net Rentable Area; Floor Length; Room Width; Ceiling Height; Raised Floor Height.	
SPACE-PROPERTY-MANAGER	Entity	An associative entity that resolves a many-to-many relationship between SPACE and PERSON.	
SPACE-REQUEST	Entity	The information necessary to describe the type of space and square footage necessary to support a Unit or organization's space requirements.	
SPACE-REQUEST-ITEM	Entity	A specific space requirement as part of a SPACE-REQUEST.	
SPACE-REQUEST-ITEM-DIMENSION	Entity	A quantifiable physical characteristic of a SPACE-REQUEST-ITEM. Examples: Office Area Machine Shop Area	
SPACE-REQUEST-ITEM-REQUIREMENT	Entity	A REQUIREMENT that is generated whenever a SPACE-REQUEST-ITEM cannot be fulfilled with existing SPACE. A SPACE-REQUEST-ITEM-REQUIREMENT may be the basis for a new procurement (lease, buy, or build).	
SPECIAL-PRICING	Entity	Special unit pricing authorized for an item.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SPECIAL-PROGRAM	Entity	A "Special Program" is a programmatic subset of a budget activity for which special visibility is required. This structure allows a straightforward method of identifying selected resources in CIS, and of retrieving those resources in a meaningful way. The only restriction is that each special program must be mutually exclusive of all other special programs. For resources, which are not associated with a defined special program, the special program Code 000 is used.	
SPECIFICATION-DOCUMENT	Entity	A kind of DOCUMENT that describes the required properties of an item.	
SPECIFIC-GRAVITY-INFORMATION	Entity	Information on the specific gravity of a material or chemical.	
Stop Loss Criteria	Entity	This includes the criteria that specify which personnel need to be retained. This criteria may include (but not be limited to) military occupational specialty (MOS) and period of retention.	
STOP-LOSS-EVENT	Entity	Records a Member's status with respect to a Service Stop Loss Order issued to stop the loss of trained and experienced personnel from the Service, and in some cases specific units, to meet an operational need.	
STRATEGIC-CAPABILITY	Entity	Strategic Capabilities are identified to support the National Military Strategy and used to matrix Joint Capabilities to meet a variety of planned and unforeseen events. The JCIDS analysis process identifies specific capability gaps that are non-system specific and non-Service, agency or activity specific to ensure capabilities are being developed in consideration of the joint context. The solutions to provide these capabilities may be either materiel or non-materiel solutions.	
STRATEGIC-CAPABILITY-TECHNOLOGY-CAPABILITY	Entity	The association of a STRATEGIC-CAPABILITY and a TECHNOLOGY-CAPABILITY	
STRATEGIC-PLAN	Entity	A translation of the Quadrennial Review and National Military Strategy into a plan articulating the Department of Defense's desired operational capabilities, force structure, sustainment capability, and weapon system strategies and which is the basis for developing the Strategic Planning Guidance, Defense Budget and Annual Performance Plan.	
STRATEGIC-PLAN-OBJECTIVE	Entity	A specific accomplishment expected from the completion of executing the strategic plan.	
STRATEGIC-PLAN-OBJECTIVE-STRUCTURE	Entity	The relationship between two STRATEGIC-PLAN-OBJECTIVES.	
STRATEGIC-PLAN-PERIOD	Entity	Any fiscal or calendar period associated with a translation of the Quadrennial Review and National Military Strategy into a plan articulating the Department of Defense's desired operational capabilities, force structure, sustainment capability, and weapon system strategies and which is the basis for developing the Defense Planning Guidance, Defense Budget and Annual Performance Plan.	
STRATEGIC-PLAN-PERIOD-PROGRAM-ORGANIZATION-STRUCTURE	Entity	An ORGANIZATION that supports a PROGRAM for a specific STRATEGIC-PLAN-PERIOD.	
STRATEGIC-PLAN-PLANNING-GUIDANCE	Entity	An application or use of various guidelines in one or more strategic plans.	
STRATEGY	Entity	An overarching approach for accomplishing a goal or an objective.	
STRUCTURE	Entity	A constructed item that is not designated as a BUILDING or a LINEAR-STRUCTURE and supports the assigned mission. Examples include runways, testing ranges, radio or satellite antenna towers or covered work areas.	
SUB-ACCOUNT	Entity	A subdivision of funding to a MAIN-ACCOUNT.	
SUB-CLASSIFICATION	Entity	The "Sub-classification" (SCL) code identifies specific, special interest (generally investment) sub-divisions of the main account from a Treasury perspective. Each code value has a unique meaning, regardless its relationship with a given main account. This data element is required to meet Treasury's reporting requirements through the monthly "Statement of Transactions According to Appropriations, Funds, and Receipt Accounts in Support of the Statement of Accountability" (RCS DD-COMP-(M)-1247).	
SUB-PROGRAM	Entity	An acquisition sub-program is a directed, funded effort that provides a new, improved, or continuing materiel, weapon or information system or service capability in response to an approved need.	
SUB-PROGRAM-BUDGET-SUBMISSION	Entity	This entity represents the data elements required to provide any of the three types of budget submissions (CE, POM and PB) for each SUB PROGRAM.	
SUB-PROGRAM-EFFORT-CONTRACT-LINE-ITEM	Entity	Those CONTRACT-LINE-ITEMs that are involved in the SUB-PROGRAM-EFFORT.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SUB-PROGRAM-EFFORT-SCHEDULE	Entity	A plan that defines when specified work must be done to accomplish contract objectives on time.	
SUB-PROGRAM-EFFORT-STATUS	Entity	Time period of the contract event or estimate that indicates when the event may occur.	
SUB-PROGRAM-END-ITEM	Entity	A fully configured, deliverable product or service scheduled to be completed to provide a new, improved or continuing materiel, weapon or information system or service capability in response to an approved need.	
SUB-PROGRAM-END-ITEM-CATEGORY	Entity	A classification of fully configured, deliverable product or service scheduled to be completed to provide a new, improved or continuing materiel, weapon or information system or service capability in response to an approved need. The classification relates to the management control account such as Development and Procurement. Development quantities are funded by RDT&E main account type(s) and Procurement quantities are funded by Procurement and MILCON main account types.	
SUB-PROGRAM-END-ITEM-QUANTITY	Entity	The count of fully configured, deliverable product or service scheduled to be completed to provide a new, improved or continuing materiel, weapon or information system or service capability in response to an approved need.	
SUB-PROGRAM-FISCAL-YEAR-ACQUISITION-BUDGET-SUB-CATEGORY-FUNDING	Entity	A management control point at which time-phased approved budgets (resource plans), in terms of dollar values by sub-classification and specified appropriation time period, are allocated for management control purposes.	
SUB-PROGRAM-FISCAL-YEAR-FUNDING	Entity	A management control point at which time-phased approved budgets (resource plans), in terms of dollar values for a specified appropriation time period, are allocated for management control purposes.	
SUB-PROGRAM-FISCAL-YEAR-FUNDING-END-ITEM	Entity	The count, by appropriation year, of fully configured, deliverable product or service scheduled to be completed to provide a new, improved or continuing materiel, weapon or information system or service capability in response to an approved need.	
SUB-PROGRAM-FISCAL-YEAR-MAIN-ACCOUNT-TYPE-FUNDING	Entity	A management control point for which time-phased approved budgets (resource plans), in terms of dollar values, are allocated for management control purposes.	
SUB-PROGRAM-KPP	Entity	This entity represents the data elements needed to report on the Key Performance Parameters (KPPs) associated with a SUB PROGRAM.	
SUB-PROGRAM-MAIN-ACCOUNT-TYPE-BUDGET-ESTIMATE	Entity	An approximation of forecasted resource plans (budget), classified by (main account) in current year and base year dollar values. Escalation indexes are used to convert current time period dollar amounts into base year dollar values. The base year upon which calculations are base should only change whenever the program goes through a major milestone review or rebaselining.	
SUB-PROGRAM-MILESTONE	Entity	A specific definable accomplishment in the program, sub-program or contract network, recognizable at a particular point in time. Milestones have zero duration, do not consume resources and have defined entry and exit criteria. A milestone may mark the start and/or finish of an interim step, event and/or program phase.	
SUB-PROGRAM-PROGRAM-PHASE	Entity	A stage in the life cycle of a system or sub-systems for which the work is being done. Sub-program phases include: Concept Refinement; Technology Development; System Development & Demonstration; Production & Deployment; and Operation & Sustainment.	
SUB-PROGRAM-SCHEDULE	Entity	A plan that defines when specified work must be done to accomplish acquisition sub-program objectives on time. An acquisition program, sub-program, and contract may have unique schedules. A schedule may contain classified and unclassified information.	
SUB-PROGRAM-SUB-CATEGORY-BUDGET-ESTIMATE	Entity	A management control point at which time-phased resource plan actual costs (for prior years) and forecasted resource needs in terms of dollar value are accumulated for management control purposes.	
SUPPLIER	Entity	An organization that is a prime contractor in producing or providing goods and/or services to a DoD organization, or that has the intent to supply goods and/or services to the DoD.	
Supplier Information	Entity	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD. This includes, but is not limited to, general registration information, socio-economic information, and representations and certifications.	
SUPPLIER-AGREEMENT	Entity	An instrument of understanding executed between a procuring activity and a contractor that sets forth negotiated contract clauses that will be applicable to future procurements entered into between the parties during the term of the agreement. It includes as specific a description as possible of the supplies or services and a description of the method for determining pricing, issuing and delivery of future orders.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SUPPLIER-AGREEMENT-LINE-ITEM	Entity	A line item detail that provides the purchasing information for a specific good or service under a supplier agreement.	
SUPPLIER-AGREEMENT-LINE-ITEM-ACQUISITION-ELEMENT	Entity	Anything that might be acquired by DoD via a SUPPLIER-AGREEMENT.	
SUPPLIER-AGREEMENT-LINE-ITEM-SOURCING-PLAN-LINE-ITEM	Entity	An individual line item associated with a supplier agreement documenting the purchasing information for a specific good or service that corresponds to all or part of a sourcing plan line item.	
SUPPLIER-CERTIFICATION	Entity	A specification by a competent and recognized authority of a supplier's capability to perform a specific type or category of service or provide a specific type or category of good. An example would be a software development organization with a Capability Maturity Model Integration (CMMI) certification at a Level 4 - "Quantitatively Managed.	
SUPPLIER-DUNS-RATING	Entity	A rating issued to a private sector supplier by Dun and Bradstreet that describes its financial strength and overall stability.	
SUPPLIER-FEDERAL-SUPPLY-CLASSIFICATION	Entity	The classification of the SUPPLIER by Federal Supply Classification Group and/or Federal Supply Classification Class.	
SUPPLIER-MATERIEL-CATALOG-ITEM	Entity	A specific inventory item, unique either by composition (i.e., a computer configuration) or container (i.e., Pepsi in a 12oz. can vs. a 20oz bottle), that can be purchased from or produced by a private sector supplier.	
SUPPLIER-MATERIEL-CATALOG-ITEM-COUNT	Entity	The quantity of a specific materiel catalog item that is either in the inventory of a specific private sector supplier, or can be produced by that supplier within a specified time interval.	
SUPPLIER-PRODUCT-SERVICE-CODE	Entity	A code used to classify product and service types offered by a supplier.	
SUPPLY-CLASS	Entity	The general classes of supply to which equipment, goods, and services are assigned based on physical characteristics or purpose.	
SUPPLY-CLASS-ORGANIZATION	Entity	The business unit that which manages a materiel catalog items under specific supply class.	
SUPPORTING-CONTRACT-EXECUTION-EVENT-LINE-ITEM	Entity	A contract execution event line item that is referenced by the subject contract execution event line item as supporting evidence.	
TAFS-ACCOUNTING-CLASSIFICATION-STRUCTURE	Entity	The subset of the characteristics of the Treasury Appropriation Fund Symbol that are integral to the Accounting Classification Structure.	
TAFS-INTERNAL-FUND-CODE	Entity	The CGAC concept for an organization's fund; either identifies a whole composition or various parts by SFIS key attributes	
TARGET-ORGAN	Entity	Common identification or name for a bodily organ(s) or system.	
TASK	Entity	A clearly defined piece of work, of finite duration, assigned to or expected of a person or an organization.	
TASK-ASSOCIATION	Entity	An association between a TASK and another TASK.	
TASK-DEPENDENCY	Entity	A TASK-ASSOCIATION in which one TASK is contingent upon the other.	
TASK-GUIDANCE	Entity	A GUIDANCE applicable to a TASK.	
TASK-PLAN	Entity	An association between a TASK and a PLAN.	
TASK-SITUATION	Entity	An association between a TASK and a SITUATION.	
TASK-STATUS	Entity	A condition relevant to a TASK.	
TASK-TYPE	Entity	A specific kind of TASK.	
TASK-TYPE-GUIDANCE	Entity	An association between a TASK-TYPE and a GUIDANCE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
TECHNOLOGY-CAPABILITY	Entity	Technologies that the Department of Defense assesses as critical to maintaining superior U.S. military capabilities. The Military Critical Technologies List (MCTL) contains definitions of thresholds that make technology militarily critical. The major technology categories include but are not limited to: Aeronautics systems; Armaments and energetic materials; Chemical and biological systems; Directed and kinetic energy systems; Electronics; Ground systems; Guidance, navigation, and vehicle control; Information systems; Information warfare; Manufacturing and fabrication; Marine systems; Nuclear systems; Power systems; Sensors and lasers; Signature control; space systems; and weapons effects and countermeasures.	
TELEPHONE-ADDRESS	Entity	An ELECTRONIC-ADDRESS that supports communication via telephonic media.	
TEMPERATURE-INFORMATION	Entity	Information on temperature related properties of a chemical or material.	
TEMPORARY-POSITION	Entity	A specific job requiring an established set of established duties, anticipated to last for a limited time.	
TERMS-AND-CONDITIONS	Entity	A specific provision of a purchasing instrument that imposes limitations or constraints on its execution. Examples include: a payment schedule, a limitation on warranties, guidance, a law, a regulation or a policy.	
THREE-DIMENSIONAL-GEOSPATIAL-FEATURE	Entity	A GEOSPATIAL-FEATURE that is described in a horizontal and vertical framework.	
TIME-FREQUENCY-INTERVAL	Entity	A period of time between occurrences.	
TOTAL-DEPRECIATION-ACCUMULATION	Entity	A record of the total amount of depreciation expenses for a related piece of property or capital improvement that have been recognized by the last depreciation date. It may be used for accounting reconciliation.	
TOXIC-RELEASE-INVENTORY-REGULATORY-THRESHOLD	Entity	Threshold information on a chemical, as regulated by the EPA's Toxic Release Inventory (TRI) and associated reporting requirements.	
TOXIC-SUBSTANCE-CONTROL-ACT-REGULATORY-THRESHOLD	Entity	Threshold information on a chemical, as regulated by the Toxic Substances Control Act (TSCA) and associated reporting requirements.	
TRANSPORTATION-RESERVATION	Entity	Transportation reservations made for a specific travel trip by a Department of Defense employee. Both Joint Travel Regulations (JTR) and Joint Federal Travel Regulations (JFTR) require that all Department of Defense (DoD) travelers must make travel reservations whether or not they are using an automated system. Although JTR requires the use of a Government Credit Card (GOVCC) for all travel expenses, infrequent travelers (those who travel fewer than two times a year), may use a personal credit card in lieu of the GOVCC. In certain situation, transportation expenses may be billed to a Centrally Billed Account (CBA).	
TRANSPORT-DEMAND-ITEM	Entity	A type of demand line item that specifies a transport demand.	
TRAVEL-AUTHORIZATION	Entity	A Department of Defense (DoD) order for the PERSON or group of PERSONs to journey to one or more authorized locations at DoD expense.	
TRAVEL-AUTHORIZATION-FUNDED-EXPENSE	Entity	A code against which a specific TRAVEL-AUTHORIZATION expense is accumulated at a point where funding has been officially allocated.	
TRAVEL-CASH-ADVANCE	Entity	Money provided to a PERSON prior to the start of an authorized travel trip.	
TRAVEL-CLAIM	Entity	A formal reimbursement requested by a PERSON for expenses incurred while traveling on DOD authorized activities. Reimbursable expenses include transportation, per diem, lodging, and miscellaneous expenses.	
TRAVEL-DEMAND-ITEM	Entity	A type of demand line item that specifies a travel demand.	
TRAVEL-EXPENSE-PAYABLE	Entity	Money that is authorized to be paid to a person as reimbursement for monies spent while traveling.	
TRAVEL-LOCATION	Entity	A place to which the PERSON will journey upon receiving a specific TRAVEL-AUTHORIZATION approval.	
TRAVEL-LOCATION-SEQUENCE	Entity	An anticipated stop along a PERSON's authorized journey.	
TREASURY-APPROPRIATION-FUND-SYMBOL	Entity	The Treasury Appropriation Fund Symbol (TAFS) is a unique combination of the Treasury Department, Period of Availability and Treasury Account Main Codes, that together identify a specific instance of funding.	
TWO-DIMENSIONAL-GEOSPATIAL-FEATURE	Entity	A GEOSPATIAL -FEATURE that is described in a horizontal framework.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
UNIFORMED-SERVICE-AGREEMENT	Entity	A SERVICE-COMMITMENT-AGREEMENT specific to non-civilian personnel.	
UNIFORMED-SERVICE-MEMBER	Entity	A PERSONNEL-RESOURCE who fulfills a service obligation for a uniformed service organization.	
UNIFORMED-SERVICE-MEMBER-PREFERENCE-RANKING	Entity	A level of importance designated by a UNIFORMED-SERVICE-MEMBER regarding a service obligation option.	
UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE	Entity	UNIFORMED-SERVICE-ORGANIZATION-COMPONENT-TYPE captures information specifying whether an organization belonging to the United States Armed Forces is a regular, reserve, or guard organization.	
UNIFORMED-SERVICE-PERSONNEL-REQUISITION	Entity	A PERSONNEL-REQUISITION specifying a requirement for individuals who serve in the armed forces, the commissioned corps of the National Oceanic and Atmospheric Administration, or the commissioned corps of Public Health Service.	
UNIFORMED-SERVICE-POSITION	Entity	A POSITION specific to non-civilian personnel.	
UNIFORMED-SERVICE-POSITION-CATEGORY	Entity	A classification applicable to a UNIFORMED-SERVICE-POSITION.	
UNIFORMED-SERVICE-RANK	Entity	A designation of a level of authority within a UNIFORMED-SERVICE-ORGANIZATION.	
UNIFORMED-SERVICE-RANK-EVENT	Entity	An ADMINISTRATIVE-EVENT involving a UNIFORMED-SERVICE-RANK.	
UNIFORMED-SERVICE-RESERVE-MEMBER	Entity	A UNIFORMED-SERVICE-MEMBER designated to augment regular forces.	
UNIQUE-ITEM-IDENTIFIER	Entity	Unique Item Identifier (UII) is a set of data elements that make an item globally unique. This UII information is used to ensure accurate acquisition, repair, and deployment of items is efficient and effective.	
UNIQUE-ITEM-IDENTIFIER-CONSTRUCT-COMMON	Entity	The common construct for building a unique item identifier, includes constructs 1 & 2.	
UNITED-NATIONS-STANDARD-PRODUCTS-AND-SERVICES-CLASS	Entity	A global, multi-sector standard classification of products and services, provided by the United Nations.	
UNIT-OF-ISSUE	Entity	Physical measurement of count or quantity (such as dozen, gallon, kilo) in which an item is procured, stored, and released (issued).	
UNIT-OF-MEASURE	Entity	A scale employed to describe the magnitude of a characteristic of something. Example of units of measure include: Feet; Inch, Square Foot, Cubic Meters, Gallons, Centimeter, Degrees Centigrade, Miles per Hour, Pounds per Square Foot, Meters per Second Squared, Becquerels, and Fish Scale Lesions per Square Inch.	
UNIT-PACK	Entity	An item or a number of individual items packaged as a unit.	
UNIT-PACK-DIMENSION	Entity	A quantitative measure of a physical property of a unit or pack.	
UNUSED-PHD-MATERIAL-DISPOSAL-INFORMATION	Entity	Information on substances covered by the corresponding EPA Hazardous Waste Number as established under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261, Subparts C and D, for the product when disposing it in its original form and packaging.	
US-ARMED-FORCES-BRANCH	Entity	An organizational categorization that specifies whether the armed force to which an organization belongs is the Army, Navy, Air Force, or Marines as recognized by Title 10, Subtitle A, Part I, Chapter 1, Section 101.	
US-CONGRESSIONAL-DISTRICT	Entity	An area established by law for the election of representatives to the U.S. Congress.	
US-DOD-FEDERAL-ORGANIZATION-SUPPLIER	Entity	A DoD component organization that supplies goods or services to the Department.	
US-DOD-UNIFORMED-SERVICE-ORGANIZATION	Entity	An officially sanctioned DOD ORGANIZATION whose members wear military attire.	
US-FEDERAL-GOVERNMENT-DOD-ORGANIZATION	Entity	An ORGANIZATION under the direct control of the US Department of Defense.	
US-FEDERAL-GOVERNMENT-ORGANIZATION	Entity	A governmental administrative structure, within the United States, operating as part of the central government.	
US-FEDERAL-ORGANIZATION-SUPPLIER	Entity	A Federal organization that supplies goods or services to the DoD.	
US-NON-DOD-FEDERAL-ORGANIZATION-SUPPLIER	Entity	A non-DoD US government organization that supplies goods or services to the DoD.	
US-ORGANIZATION	Entity	An ORGANIZATION located, established, or incorporated within the United States.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
US-STANDARD-GENERAL-LEDGER-ACCOUNT	Entity	An account devoted to a single aspect of a business (e.g., a wage account, an office expense account.) All the accounts together make up the U.S. Treasury's chart of accounts.	
UTILITY-ELEMENT-TYPE	Entity	A type of utility that might be acquired by the DoD from a commercial supplier, or that might be sold between government organizations. Examples: electricity, fuel, water, phone.	
UTILITY-INVOICE-INFORMATION	Entity	Information about a utility invoice.	
UTILITY-METER-INFORMATION	Entity	Information about the device(s) used to measure the amount of energy or water produced or consumed.	
UTILITY-PROVIDER	Entity	Information about the entity that supplies energy or water to a DoD asset.	
VALUATION	Entity	An assessment of the monetary worth of a subject. It has one or more VALUATION-ITEMs which are the valuation of a subject that is either the primary subject of the VALUATION or associated to the primary subject of the VALUATION. Examples of the types of VALUATIONs are: Fair Market Value, Replacement Value, Salvage Value.	
VALUATION-ITEM	Entity	The valuation of a subject that is either the primary subject of the VALUATION or associated to the primary subject of the VALUATION.	
VALUATION-ITEM-PERSON	Entity	An association by type of accountability that a PERSON is assigned to a VALUATION-ITEM.	
VALUATION-ORGANIZATION	Entity	An association by type of accountability that an ORGANIZATION is assigned to a VALUATION-ITEM.	
VAPOR-PRESSURE-INFORMATION	Entity	Information on vapor pressure related properties of a chemical or material.	
VECTOR-DATA-SET	Entity	A grouping of VECTOR-GEOSPATIAL-FEATUREs that have like characteristics. Examples of the groupings are: building footprints, road center lines in a city, and drinking water wells.	
VECTOR-GEOSPATIAL-FEATURE	Entity	A GEOSPATIAL-FEATURE comprising one or more geometric primitives and one or more topological primitives. Examples are: a specific building PROPERTY's footprint polygon, a specific fire hydrant PROPERTY's point, a specific utility PROPERTY's line, and a specific INTEREST-AREA's elevation contour line.	
VEHICLE-IDENTIFICATION-NUMBER	Entity	Vehicle Identification Number (VIN) is a DoD recognized equivalent of IUID used for vehicles.	
WARRANT-EVENT	Entity	A business event where an official document is issued by the Secretary of the Treasury, pursuant to law, that establishes the amount of money authorized to be withdrawn from the central accounts maintained by the Treasury.	
WARRANT-OFFICER	Entity	A UNIFORMED-SERVICE-MEMBER who holds a commission or warrant in a warrant officer grade.	
WORK-ORDER	Entity	A type of cost object. Identifies an individual unit, batch, or lot of a distinct product or service.	
ZONE-PRICING	Entity	Pricing that is based upon a geographic zone.	
Able to meet Requirements?	Gateway	Based on collaboration with the customer a determination is made that the cost model is able to adequately meet requirements of the customer.	
Able to Perform Analysis?	Gateway	Determine if the request for information is within the scope of responsibilities.	
Acceptable Discrepancies?	Gateway	A gateway to determine whether the discrepancy report for goods and services is acceptable or not.	
Acceptable Proposals Received?	Gateway	During the receipt and review of proposal time frame, proposals are evaluated for criteria which will determine there acceptability.	
Accepted?	Gateway	Accepted?	
Accounts Receivable Balance is Greater Than Net Payable Balance	Gateway	Is the accounts receivable balance greater than the net payable balance?	
Accrued Liability?	Gateway	Is the liability an accrued liability?	
Action to be taken.	Gateway	This gateway will direct which process needs to occur next.	
Action Type	Gateway	Determine what type of collection action is required.	
Activity Based on Assessment	Gateway	Determine the type of reprogramming action.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Ad Hoc Reporting Information Available	Gateway	A joining gateway that continues the Ad Hoc reporting process after requested additional information is received. The periodic reporting process continues based upon the completion of all of the flows taken out of the "Is supplemental ad hoc reporting information required?" splitting gateway, indicating that all of the necessary ad hoc reporting information is available.	
Additional Action Required?	Gateway	Based on collaboration with the customer this is a decision point to determine whether further action is or is not required to meet the requirements.	
Additional Assessment Needed?	Gateway	A decision as to whether further assessment of an environmental site or item is necessary to determine (a) whether a solution is needed, or (b) what a solution should entail.	
Additional Authority Request Approved?	Gateway	Determine if additional funding request is approved or not by OSD.	
Additional Budget Information Required	Gateway	After evaluating the budget data, determine if additional information is required.	
Additional Continuing Resolution Request Approved?	Gateway	Determine if additional continuing resolution request if approved.	
Additional Information Type	Gateway	Additional Information Type	
Adjustment Required?	Gateway	After determining if the request is valid and in conformity with the standard is an adjustment required.	
Advance?	Gateway	Determine if the revenue is an advance.	
Agreement Needed?	Gateway	A gateway to determine if Approved Sourcing Plan for Non Micropurchase needs an agreement or if creation and identification of an agreement is not required.	
All Requirements Satisfied?	Gateway	Determine if the requirements from the customer are satisfied.	
Amend Request for Proposal?	Gateway	A gateway to determine whether the Request for Proposal needs to be modified based on comments from suppliers and/or other applicable revisions.	
Anomalies Exist?	Gateway	This is a decision point to determine if the unapproved trial balance has anomalies that required correcting business event.	
Anomaly Detected?	Gateway	Has an anomaly been detected in the data?	
Appeal Required?	Gateway	Is an appeal required in response to congressional budget review?	
Apply Analytical Technique	Gateway	Apply the trend analysis, forecast analysis and comparative analysis.	
Approved?	Gateway	Determine if additional funding request is approved or not by OMB.	
Are Adjustments to Assumptions Required?	Gateway	Determine if adjustments are required to assumptions after comparing prior period forecasts to actual results for the same period.	
Are all affiliations severed?	Gateway	If all affiliations are severed, then process ends. If all affiliations have not been severed, then determine if any of the following processes may still apply: Travel, Assignment, Development, Sustainment, Benefits, and/or Time and Attendance.	
Are All Projected Funds Expended?	Gateway	Based on the projected funds, requirements are prioritized for funding. Requirements are identified for funding until all projected funds are expended.	
Are COL Reports Valid?	Gateway	Are COL reports valid? If the COL reports are valid, then Send Payroll Files for Certification. If the COL reports are not valid, then compute payroll again.	
Are Human Resources being acquired?	Gateway	If Human Resources are being acquired, then all actions associated with recruiting, selecting, assessing, accessing and hiring will begin. If Human Resources are not being acquired then determine if any of the following processes apply: Travel, Assignment, Development, Sustainment, Benefits, and/or Time and Attendance.	
Are Requirements Within DPG and Number of Positions Allowed?	Gateway	Business Rules: Requirements need to be within Defense Planning Guidance (DPG) and allowed number of positions. If the requirements are within Defense Planning Guidance (DPG) and allowed number of positions then the requirements are prioritized. If the requirements are not with Defense Planning Guidance and allowed number of positions then determine if they are exception requirements.	
Are the changes authorized?	Gateway	Are the changes authorized? If the changes are authorized, the changes will be made. If the changes are not authorized, the appropriate parties (requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) will be notified that the requested changes will not be made.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Are the identity credential issuance documents complete?	Gateway	Are the identity credential issuance documents complete? If the identity credential issuance documents are complete, the identity credential specialist will send a request for identification documents to be submitted. If the identity credential issuance documents are not complete, a new request to complete the issuance documents will be issued.	
Are There Any Anomalies?	Gateway	Determine if there are any anomalies that need to be documented or analyzed.	
Are there changes between current & proposed structures?	Gateway	If there are significant changes between current and proposed structures then modify the organizational structure. If there are no significant changes between the current and proposed structures then determine if position information is changing.	
Are transition assistance selections acceptable?	Gateway	Are transition assistance selections acceptable? If transition assistance selections are acceptable, then complete the Coordinate Transition Assistance process. If transition assistance selections are not acceptable, then link back to the Document Transition Assistance Selections process.	
Audit Adjustment Required?	Gateway	Decision to review and analyze potential audit adjustments.	
Authorized and Complete?	Gateway	Is there enough information to establish the payable as complete and authorized?	
Bill Required?	Gateway	Determine if a bill is required to be sent based on analysis of the billing requirements.	
Bonus Repayment Type	Gateway	Bonus Repayment Type	
Can applicant proceed to medical examination?	Gateway	Can applicant proceed to medical examination? If yes, applicant can proceed to medical examination, then medical prescreen process ends. NOTE: Decision for an applicant to proceed to medical examination is based on two reasons; applicant appears to be qualified or applicant is disqualified but the Military Entrance Processing Station (MEPS) Chief Medical Officer (CMO) authorized medical examination. If no, applicant cannot proceed to medical examination, then determine if additional information is needed or if the Service is requesting medical examination.	
Can assignment order be modified?	Gateway	Can assignment order be modified? If the assignment order can be modified, then the process returns to prepare the assignment order. The reasons an order can be modified include an administrative correction or temporary personnel restriction. If the assignment order cannot be modified, then update the assignment profile, notify appropriate parties and return to determine assignment action. The reasons an order cannot be modified could include an adverse action or personnel restriction.	
Can career path plan be modified?	Gateway	Can career path plan be modified? If no, then the process ends. If yes, then identify career path requirement.	
Can retirement request be modified?	Gateway	Can retirement request be modified? If the retirement request can be modified with administrative changes, then review the retirement request and supporting documentation and make the changes. If the retirement request cannot be modified with administrative changes, then notify the Member of retirement disapproval.	
Capitalized Asset?	Gateway		
Change Requirement or Adjustment Created?	Gateway	This gateway evaluates whether a change requirement or adjustment has been created.	
Check Contract Terms ?	Gateway	Is it required to check the Contract Terms?	
CIP Action?	Gateway	This gateway determines the proper sequencing path based upon the specific CIP action to be performed.	
CIP or WIP?	Gateway	CIP or WIP?	
Collection Received?	Gateway	Determine if cash has been received to support the implementation of a case in FMS trust fund.	
Commitment Update Only?	Gateway	A gateway to determine if an intragovernmental order or agreement has been updated with new commitment.	
Component PHD Request Complete or Duplicate or PHD Exists in MPH Warehouse?	Gateway	A determination is made whether the Component PHD request is complete or if the request is missing information, or whether the request from the work unit for PHD is a duplicate request and if the product hazard data which is being requested already exists in the master product hazard data (MPHD) warehouse.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Component PHD Request Complete?	Gateway	A determination is made whether the Component PHD request is complete or if the request is missing information, or whether the request from the work unit for PHD is a duplicate request and if the product hazard data which is being requested already exists in the master product hazard data (MPHD) warehouse.	
Compromise Agreement?	Gateway	Determine if compromise agreement request has been received for the delinquent debt.	
Condemnation?	Gateway	A gateway to determine whether the inspection passed.	
Continuing Resolution or Ready for Distribution?	Gateway	Is the CRA ready for distribution or continuing resolution?	
Contract Holdback Required?	Gateway	Review provisions of contract to determine if a contract holdback amount is a requirement for the contract. If required, forward to entitlement process for calculation. If not, establish accounts payable record.	
Contract or Order Type	Gateway	This gateway determines the type of contract or order which will be used to Perform Build Make Maintain process.	
Contract Solicitation Needed?	Gateway	Upon receipt of an approved sourcing plan, Procurement Change Request or Accepted Purchase Request determination is made for purchases greater than a micropurchase as to the necessity of a contract solicitation.	
Contracted Asset?	Gateway		
Coordination with Supplier Required?	Gateway	A gateway to determine if coordination with the supplier is required for Approved Sourcing Plans with Existing Agreements, Accepted Agreements, and Awarded Agreements.	
Corrections Required?	Gateway	Determine if corrections are required from the trial balance anomalies.	
CSE_Gateway_1	Gateway	No description required.	
CSE_Gateway_2	Gateway	No description required.	
CSE_Gateway_3	Gateway	No description required.	
CSE_Gateway_4	Gateway	No description required.	
Currency Conversion Required?	Gateway	Does the payment request require a currency conversion? If so, then convert the payment according to Treasury guidelines.	
Current Model Satisfies Request?	Gateway	Determine if the current model satisfies the request from the functional area.	
Customer Type?	Gateway	Determine if the customer is a federal customer or not.	
Data Available	Gateway	Is the data available for the request or does a new data element need to be created?	
Debt Valid?	Gateway	Is the debt being protested by a customer valid?	
Decision Type	Gateway	Determine next steps to satisfy requirements for model.	
Dependents?	Gateway	Dependents?	
Determine Type of Payment	Gateway	Determine the type of payment - Determine the specific type of payment based on information captured in the Ready to Pay File. Payment type may include a Check Payment, Cash Payment, Electronic Transfer Payment (EFT), Intragovernmental Payment and Collection or a Wire Transfer.	
Did Member exit the delayed entry program (DEP)?	Gateway	Did Member exit the delayed entry program (DEP)? If yes, Member exited DEP (DEP Out), then generate record of emergency data. If no, Member did not exit DEP, then capture applicant fingerprints (e.g., 10 print). For both Guard/Reserve enlistees and Active Duty enlistees entering DEP (DEP In), enlistment will have their 10 print captured, accession agreement generated, and oath taken. The Guard/Reserve enlistees will have to sign their Record of Emergency Data while the Active Duty enlistees entering DEP, will not. Active Duty enlistees will sign their Record of Emergency Data when they exit the DEP.	
Did the applicant pass the preliminary screening?	Gateway	Did the applicant pass the preliminary screening? If applicant passed the preliminary screening, then capture applicant personal data. If the applicant did not pass preliminary screening, then determine if accession waiver can be obtained.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Did the Member accept the assignment?	Gateway	Did the Member accept the assignment? If the Member accepted the assignment, then inquire if a travel authorization is required. If the Member did not accept the assignment, the process always returns to Determine Assignment Action. The process may link to Manage Separation and Retirement (if Member is eligible) then return to Determine Assignment Action; or terminate the Manage Assignments Process for the Member (if Member had a bar to re-enlistment notice placed in their file) and return to Determine Assignment Action.	
Did Time, Absence, and Labor information need to be adjusted?	Gateway	Did Time, Absence, and Labor information need to be adjusted? If yes, then certify Time, Absence, and Labor information. If no, then the process ends.	
Directly Traceable to Model Element?	Gateway	Are the captured Pro Forma Entries directly traceable to model element.	
Discrepancies Acceptable ?	Gateway	This gateway evaluates the acceptability of discrepancies found based upon the estimate of corrective actions.	
Discrepancies?	Gateway	A gateway to determine whether there are discrepancies found during the inspection of goods, services or real property.	
Discrepancy Report Information Required ?	Gateway	A gateway to determine whether the Discrepancy Report Information is Required.	
Do credentials need to be captured?	Gateway	Do credentials need to be captured? If yes, then capture credentials. If no, then ask if operational duty experience competencies need to be captured.	
Do credentials need to be maintained?	Gateway	Do credentials need to be maintained? If yes, then ask if a competency test is required. If no, then ask if operational duty experience competencies need to be maintained.	
Do identity credential issuance documents need to be completed?	Gateway	Do identity credential issuance documents need to be completed? If no identity credential issuance documents need to be completed, the identity credential specialist will issue a request for identification documents. If identity credential issuance documents do need to be completed, the identity credential specialist will issue a request for the appropriate documents to be completed.	
Do operational duty experience competencies need to be captured?	Gateway	Do operational duty experience competencies need to be captured? If yes, then capture operational duty experience competency. If no, then the process ends.	
Do operational duty experience competencies need to be maintained?	Gateway	Do operational duty experience competencies need to be maintained? If yes, then maintain operational duty experience competency. If no, then the process ends.	
Does additional disclosure information require medical resolution?	Gateway	Does additional disclosure information require medical resolution? If no, additional disclosure information does not require medical resolution, then notify Service. If yes, additional disclosure information does require medical resolution, then conduct medical disclosure resolution.	
Does an accession processing request exist?	Gateway	Does an accession processing request exist? If yes, accession processing request does exist, then update existing accession processing request. If no, accession processing request does not exist, then determine accession processing availability.	
Does an award certificate need to be issued?	Gateway	Does an award certificate need to be issued? If yes, issue award certificate. If no, update personnel award information.	
Does another Service Component need to approve the transfer?	Gateway	Does another Service Component need to approve the transfer? If yes, then send an Intra-Service Transfer request. If no, then execute the Intra-Service transfer.	
Does another Service need to approve the transfer?	Gateway	Does another Service need to approve the transfer? If yes, then send an Inter-Service transfer request. If no, then execute the Inter-Service transfer.	
Does any disqualifying condition exist?	Gateway	Does any disqualifying condition exist? If disqualifying conditions do exist, then the process ends. If no disqualifying conditions exist, then prepare the Certificate of Release or Discharge from Active Duty Form.	
Does applicant meet DoD aptitude standards?	Gateway	Does applicant meet DoD aptitude standards? If yes, applicant does meet DoD aptitude standards, then notify Service applicant does meet aptitude standards. If no, applicant does not meet DoD aptitude standards, then notify Service applicant does not meet aptitude standards.	
Does applicant meet medical standards?	Gateway	Does applicant meet medical standards? If yes, applicant meets medical standards, then update applicant profile with medical qualification status. If no, applicant does not meet medical standards, then update applicant profile with does not meet medical standard status.	
Does Asset Record Exist?	Gateway	This Gateway determines which path is taken after the assets counting is performed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Does award order need to be generated?	Gateway	Does award order need to be generated? If yes, prepare award order. If no, then ask does an award certificate need to be issued?	
Does award require approval?	Gateway	Does award require approval? If yes, then ask is this a reclama submission? If no, then ask does award order need to be generated?	
Does Change in Deductions Require Notification?	Gateway	Does change in deductions require notification? If change in deductions require notification, then send notification. If change in deductions does not need notification, then continue with the process.	
Does change in earnings require notification?	Gateway	Does change in earnings require notification? If change in earnings require notification, then send notification. If change in earnings does not need notification, then continue with the process.	
Does change request require modification?	Gateway	If change request requires modification, then modify change request as required. If change request does not require modification then submit change request for approval.	
Does Compensation Eligibility Need Approval?	Gateway	Does compensation eligibility need approval? If compensation eligibility needs approval, then the eligibility information is forwarded to the approval authority for decision. If compensation eligibility does not need approval, then check if notification is needed to be sent.	
Does Customer Exist in Customer Table?	Gateway	Does the customer already have a record or does a new one have to be created?	
Does Member meet active duty tour requirements?	Gateway	Does Member meet active duty tour requirements? If yes, then complete active duty tour processing checklist. If no, then update Member profile with active duty tour information.	
Does Member want to proceed with retirement?	Gateway	Does Member want to proceed with retirement? If the Member wants to proceed with retirement, then the Member will submit the retirement request and supporting documentation. If the Member does not want to proceed with retirement, then check if this is an involuntary retirement.	
Does Member want to reenlist?	Gateway	Does Member want to reenlist? If Member wants to reenlist, then Member submits a reenlistment request. If Member does not want to reenlist, then document Member's declination and terminate the reenlistment process.	
Does Member want to resubmit retirement request?	Gateway	Does Member want to resubmit retirement request? If Member wants to resubmit retirement request, then submit retirement request and any necessary supporting documentation. If Member does not want to resubmit retirement request, then the process ends.	
Does personal information exist?	Gateway	Does personal information exist? If yes, personal information does exist, then validate accession processing schedule request. If no, personal information does not exist, then notify the sponsoring Service.	
Does Proposal Require Change to SFIS, Calendar, Chart of Accounts or Pro Forma?	Gateway	Determine if the proposal requires changes to the SFIS, Calendar, Chart of Accounts or Pro Forma.	
Does Proposal Require Control Board Approval?	Gateway	Decide if the proposal needs to be sent to the control board for approval or if the policy change can be processed.	
Does the Buyer Owe Money?	Gateway		
Does the Liability Exceed the Receivable?	Gateway	Determines if the receivable can be offset with an outstanding liability.	
Does the Member meet retention standards?	Gateway	Does the Member meet retention standards? If yes, then the Member meets basic medical qualifications to continue to serve in a military position or duty and can Return to Duty (RTD). If no, Member records are submitted to the Physical Evaluation Board (PEB) for further review.	
Does the Member wish to enroll in the HR RCP?	Gateway	Does the member wish to enroll in the Human Resources (HR) Recovery Coordination Program (RCP)? If yes, then the Assessment process starts. If no, then the RCP ends with a signal event notifying the appropriate parties.	
Does the RCP Care Plan need to be updated?	Gateway	Does the Recovery Coordination Program (RCP) Care Plan need to be updated? If yes, then update the RCP information. If no, then the process will end.	
Does the Seller Owe Money?	Gateway		
Does this request require the issuance of a new identity credential?	Gateway	Does this request require the issuance of a new identity credential? If this request requires the issuance of a new identity credential, an identity credential service follow-up request will be issued. If this request does not require the issuance of a new identity credential, identity will be verified for identity credential maintenance.	
Does unit structure exist?	Gateway	If unit structure already exists, then determine if the unit structure meets mission requirements. If the unit structure does not exist then create unit structure.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Does unit structure meet mission requirements?	Gateway	Determine if the unit structure meets mission requirements. If unit structure does meet mission requirements, then implement unit structure. If the unit structure does not meet mission requirements, then modify unit structure.	
Eligible for Referred to Treasury?	Gateway	Determines the number of days that a debt is delinquent.	
Emergency Implementation Approved	Gateway	The DSCA determines if the emergency implementation of the case in Foreign Military Sales Trust Fund is approved.	
Environmental Liability Accountability Required?	Gateway	Environmental Liability Accountability Required?	
Environmental Liability Information Valid?	Gateway	This is the decision point to determine if the environmental liability information is valid for posting purposes.	
ESOH Issue?	Gateway		
Event-based Exclusive Gateway	Gateway	Is always followed by catching events or receive tasks. Sequence flow is routed to the subsequent event/task which happens first.	
Exclusive Gateway	Gateway	When splitting, it routes the sequence flow to exactly one of the outgoing branches. When merging, it awaits one incoming branch to complete before triggering the outgoing flow.	
Execute Program Sub-process End	Gateway	A joining gateway that provides a single process flow from three process steps: Control Process Execution, Conduct Other Reporting and Manage Oversight Information. A fourth process step, Manage Earned Value Management Performance Data, optionally may execute, based on initiating information.	
Execute Program Sub-process Start	Gateway	A splitting gateway that always results in the parallel execution of three process steps: Control Process Execution, Conduct Other Reporting and Manage Oversight Information. A fourth process step, Manage Earned Value Management Performance Data, optionally may execute, based on initiating information.	
Exempt from Apportionment?	Gateway	Determine if it is exempt from Apportionment.	
External Model Results Approved?	Gateway	Determine if the original requirements are met.	
Financial Statements Approved or Certified?	Gateway	Determine if financial statements are either approved or certified; or not approved or not certified.	
Firm Fixed Price Contract?	Gateway	A gateway to determine if a final costs after contract completion is confirmed.	
For Prevalidation Request?	Gateway	FBwT: Determine if the generation of the Fund Balance sent is for prevalidation purposes.	
Funds Available?	Gateway	Funds Available?	
Gateway_1	Gateway		
Gateway_11	Gateway	No description required.	
Gateway_1234	Gateway		
Gateway_1235	Gateway		
Gateway_1x	Gateway		
Gateway_2	Gateway	There is no description required.	
Gateway_3	Gateway	There is no description required.	
Gateway_4	Gateway	There is no description required.	
Gateway_5	Gateway	There is no description required.	
Gateway_59	Gateway		
Gateway_8	Gateway	No description required.	
Gateway_9	Gateway		
Generate Pro Forma Entries?	Gateway	Should pro forma entries be generated for the accounts payable?	
Goods or Services?	Gateway	A gateway to determine whether the acknowledgement is related to goods or services.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Goods Tendered and Services Rendered for RP?	Gateway	A gateway to determine whether the Evidence of Goods Tendered and Services Rendered are Real Property related.	
Government Source Known?	Gateway	A gateway to determine if the agreement or intragovernmental order will be supported by a government source.	
Government Sourcing Vehicle Required?	Gateway	Upon creation of a Logistics order this gateway determines if a government sourcing vehicle is part of the order criteria.	
Has agreement been reached?	Gateway	Has agreement been reached? If yes, then perform head agency review. If no, then conduct negotiation.	
Has candidate been selected?	Gateway	Has candidate been selected? If yes, hire employee. If no, send notification to appropriate parties.	
Has Individual Development Plan been accomplished?	Gateway	Has Individual Development Plan been accomplished? If, yes then the process ends. If no, then update Individual Development Plan.	
Has Liability Already Been Accrued?	Gateway	FBwT: Determine if the accrual has already been established and proceed accordingly.	
Has the accession waiver request been approved?	Gateway	Is the accessions waiver request approved? If the accessions waiver is approved, then determine if the request is in response to a disqualification information message. If the accessions waiver if not approved, then formulate applicant mitigation plan.	
Has the Analysis been Approved?	Gateway	Determine whether the analysis done is ready to be published.	
Has the casualty status changed?	Gateway	Has the casualty status changed? If the casualty status has changed, then closeout the previous casualty report and review the new casualty incident.. If the casualty status has not changed, then complete the casualty process.	
Hazardous ?	Gateway	No description required.	
How Will Discrepancies Be Handled?	Gateway	If there are discrepancies between the Manpower allocation received and Manpower requirements submitted, the Position Manager can perform one of the following steps; submit a reclama to Budgeting, send the requirements to Programming for reprogramming, or reconcile the discrepancies.	
Impoundment Act Enacted?	Gateway	Determine if Impoundment Act has been enacted by congress or not.	
Inclusive Gateway	Gateway	When splitting, one or more branches are activated. When merging, it awaits all active incoming branches to complete.	
Information Complete?	Gateway	Does the receivable request have enough information to identify receivable type?	
Installment Agreement?	Gateway	Determine if payment installment request has been received for the delinquent debt.	
Interfund Transaction?	Gateway	Determine if this is an interfund transaction.	
Internal Model Results Approved?	Gateway	An internal review of the model is conducted and to determine if the model meets the original requirements.	
Intragovernmental Transaction?	Gateway	A gateway to determine if the draft contract or order is for an intragovernmental transaction.	
Investment Payment?	Gateway	A gateway to determine whether this is a preparation of a certified invoice investment payment.	
Is a competency test required?	Gateway	Is a competency test required? If yes, then send competency testing request. If no, then maintain competency credentials.	
Is accession processing schedule request valid?	Gateway	Is accession processing schedule request valid? If yes, accession processing schedule request is valid, then determine if accession processing request exists. If no, accession processing schedule request is not valid, then notify Services.	
Is accession shipping requirement information complete?	Gateway	Is the accession shipping requirement information complete? If yes, the accession shipping requirement information is complete, then prepare accession shipping arrangements. If no, the accession shipping requirement information is not complete, then notify the Services.	
Is Additional Analysis Necessary?	Gateway	After notifying the customer that the request cannot be fulfilled is additional analysis required.	
Is additional documentation needed to proceed with revocation?	Gateway	Is additional documentation needed to proceed with revocation? If additional documentation is needed, the identity credential specialist will request the necessary documentation to proceed with the process. If additional documentation is not needed, the identity credential's affiliation with the DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent) will be terminated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is additional medical information required?	Gateway	Is additional medical information required? If yes, additional medical information is required, then request additional medical information. If no, additional medical information is not required, then determine if applicant meets medical standards.	
Is adjudication needed?	Gateway	Is adjudication needed? If yes, then conduct the adjudication of the personnel security clearance. If no, then end the process.	
Is Advice of Collection Provided?	Gateway	Is all information to process collection provided with the collection data.	
Is an Asset?	Gateway		
Is An Audit Report Required?	Gateway	Once the financial statement has been approved is an audit report required.	
Is An Audit Required?	Gateway	After analyzing the draft period end or on demand financial statement will an audit be required.	
Is appeal for promotion approved?	Gateway	Is appeal for promotion approved? If appeal for promotion is approved, then the Personnel Grade Change Specialist will request a special selection board. If appeal for promotion is not approved, then the Personnel Grade Change Specialist will update the Personnel Grade Change Profile information with the promotion results.	
Is applicant eligible to continue accession process?	Gateway	Is applicant eligible to continue accession process? If yes, applicant is eligible to continue accession process, then update applicant profile with eligible to continue accession process. If no, applicant is not eligible to continue accession process, then update applicant profile with not eligible to continue accession process information.	
Is applicant identification verified?	Gateway	Is applicant identification verified? If yes, applicant identification was verified, then continue with the accession process. If no, applicant identification was not verified, then notify the Services.	
Is applicant information complete?	Gateway	Is applicant information complete? If yes, applicant information is complete, then continue accession process. If no, applicant information is not complete, then request additional applicant information.	
Is applied benefit approved?	Gateway	Is applied benefit approved? If yes, then maintain benefit profile information. If no, then process ends.	
Is assignment action request approved?	Gateway	Is the assignment action request approved? If the assignment action is approved, then counsel the Member on the assignment action decision. If the assignment action is not approved, then determine the assignment action.	
Is assignment approval required?	Gateway	Is assignment approval required? If yes, provide then submit the assignment action request. If no, then restart or end the process as necessary.	
Is award order approved?	Gateway	Is award order approved? If yes, distribute award order. If no, the process ends.	
Is award recommendation request valid?	Gateway	Is award recommendation request valid? If yes, then ask is Member eligible for award? If no, prepare award recommendation request.	
Is beneficiary eligible for healthcare services?	Gateway	Is beneficiary eligible for healthcare services? If yes, then perform healthcare assessment and plan for care. If no, then end process.	
Is benefit applicant eligible for applied benefit?	Gateway	Is benefit applicant eligible for applied benefit? If yes, then make decision on benefit application. If no, then process ends.	
Is benefit application complete?	Gateway	Is benefit application complete? If yes, then determine eligibility for applied benefit. If no, then process ends.	
Is career path plan approved?	Gateway	Is career path plan approved? If yes, then send career path requirements to the appropriate parties (e.g., Member, Commander). If no, then end process.	
Is Casualty Categorized As Missing?	Gateway	Is Casualty Categorized As Missing? If casualty is categorized as missing, then submit Family Care Completion Report. If casualty is not categorized as missing (i.e., categorized as ill/injured or death), then document casualty assistance program selections.	
Is casualty report approved?	Gateway	Is casualty report approved? If the casualty report is approved, then update the Member's personnel casualty profile with the approved casualty information. If the casualty report is not approved, then submit the report back to resolve the necessary issues.	
Is Collection Identified?	Gateway	This is making a decision as to whether the collection is identified or not.	
Is commissioning program request approved?	Gateway	Is Commissioning Program Request Approved? If yes, then update Member profile with commissioning program admission decision. If no, then send commissioning program request disapproval notification.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is compensation eligibility notification needed?	Gateway	Is notification needed? If notification is needed then send notification. If notification is not needed then continue with the process.	
Is Contract Reporting Required?	Gateway	Upon Award of Procurement or Supplemental Procurement Instrument determination is made for the creation of a contract action report.	
Is Correcting Business Event Required?	Gateway	This is making a determination as to whether it is necessary to generate correcting pro forma entries; or determine that a correcting business event is not required.	
Is correction of military record request approved?	Gateway	Is correction of military record request approved? If correction of military record request is approved, then correct the Member's information. If correction of military record request is disapproved, then notify Member/Requester of correction of military record request disapproval.	
Is education enrollment approved?	Gateway	Is education enrollment approved? If yes, then send education enrollment approval notification. If no, then send education enrollment disapproval notification.	
Is enlistment extension approved?	Gateway	Is enlistment extension approved? If enlistment extension is approved, then notify Member of approval and execute enlistment extension agreement. If enlistment extension is disapproved, then notify Member of disapproval and proceed with a possible appeal process.	
Is external resource notification required?	Gateway	Is external resource notification required? If yes, external resource notification is required, then send accession notification. If no, external resource notification is not required, then process ends.	
Is family support service coordination required?	Gateway	Is family support service coordination required? If family support service coordination is required, then coordinate family support services. If no family support service coordination is required, then evaluate the family support services.	
Is funding received equal projected funding?	Gateway	Determine if the projected funding is equal to funding received. If the projected funding is equal to the received funding, then allocate Manpower. If projected funding is not equal to received funding, then determine if reclama should be submitted.	
Is Further Investigation of Unidentified Collection Warranted?	Gateway	This is making a decision as to whether there is enough information post a business event or reject back to the functional area.	
Is grievance well-founded?	Gateway	Is grievance well-founded? If yes, then provide grievance resolution. If no, then send unfounded grievance notification.	
Is identity management service needed?	Gateway	Is identity management service needed? If identity management service is needed, a request for identity management service will be issued. If no identity management service is needed, the identity credential specialist will determine if an existing identity credential must be revoked.	
Is individual training course enrollment approved?	Gateway	Is individual training course enrollment approved? If yes, then send individual training course enrollment approval notification. If no, then send individual course enrollment disapproval notification.	
Is in-processing complete?	Gateway	Is in-processing complete? If yes, then the process is complete. If no, then complete the personnel in-processing checklist.	
Is involuntary enlistment extension waiver request approved?	Gateway	Is involuntary enlistment extension waiver request approved? If involuntary enlistment extension waiver is approved, then Member is notified of the approval. If involuntary enlistment extension waiver is not approved, then Member is notified of the disapproval.	
Is it a Revenue Generating Event?	Gateway	Determine if the event is revenue generating.	
Is Manpower Allocation Received Equal Manpower Requirement Submitted?	Gateway	Determine if Manpower allocation received is equal to Manpower requirement submitted. If it is equal then determine if position information is changing. If it is not equal then determine what action to take with the discrepancies.	
Is medical examination action required?	Gateway	Is medical examination action required? If yes, medical examination action is required, then conduct medical examination action. If no, medical examination action is not required, then update applicant profile with additional medical information.	
Is Member accepting promotion?	Gateway	Is Member accepting promotion? If the Member accepts the promotion, then send the Promotion Order Requirement. If the Member does not accept the promotion, then End Manage Personnel Promotion Process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is Member appealing enlistment extension decision?	Gateway	Is Member appealing enlistment extension decision? If Member is appealing the enlistment extension disapproval decision, then determine if the evidence is substantial enough to warrant an appeal. If Member is not appealing the enlistment extension disapproval decision, then the business process for enlistment extension ends.	
Is Member appealing promotion decision?	Gateway	Is Member appealing promotion decision? If the Member is appealing the promotion decision, then complete the Administer Promotion Appeal Process. If the Member is not appealing the promotion decision, then End Manage Personnel Promotion Process.	
Is Member appealing reenlistment ineligibility or disapproval?	Gateway	Is Member appealing reenlistment ineligibility or disapproval? If Member is appealing reenlistment decision, then counsel Member on the appeal process and submit an appeal memorandum to Career Approval Authority. If Member is not appealing reenlistment decision, then the reenlistment process is ended.	
Is Member appealing the evaluation outcome?	Gateway	Is Member appealing the evaluation outcome? If the Member is not going to appeal the evaluation outcome, then end the process. If the Member is going to appeal the evaluation outcome, then the Member submits performance evaluation appeal application. NOTE: Appeal is done after the Member's performance report has been submitted to HR and incorporated in the Member's Performance Evaluation Profile.	
Is Member eligible for award?	Gateway	Is Member eligible for award? If yes, then ask does award require approval? If no, the process ends.	
Is Member eligible for commissioning program?	Gateway	If Member is eligible for commissioning program? If yes, then make decision on commissioning program request. If no, then send commissioning program ineligibility notification to appropriate parties.	
Is Member eligible for enrollment in HR Recovery Coordination Program?	Gateway	Is Member eligible for enrollment in HR Recovery Coordination Program? If no, then the process ends. If yes, then ask if the Member wishes to enroll in the Human Resources (HR) Recovery Coordination Program (RCP).	
Is Member eligible to reenlist?	Gateway	Is Member eligible to reenlist? If no, then update member profile with reenlistment information. If yes, then does Member want to reenlist?	
Is Member eligible to retire?	Gateway	Is Member eligible to retire? If the Member is eligible for retirement, then notify Member/Submitter of retirement eligibility. If the Member is ineligible for retirement, then check if this is a voluntary retirement.	
Is Member eligible to separate?	Gateway	Is Member eligible to separate? If Member is eligible to separate, then send Concurrence. If Member is not eligible to separate, then send Nonconcurrence.	
Is Member eligible to ship to assignment?	Gateway	Is Member eligible to ship to assignment? If yes, Member is eligible to ship to assignment, then coordinate accession meal entitlement. If no, Member is not eligible to ship to assignment, then send accession notification to appropriate parties.	
Is Member Fit for Duty?	Gateway	Is Member fit for duty? If yes, then return to duty. If no, then end the process.	
Is Member found in Line of Duty?	Gateway	Is Member found in Line of Duty (LoD)? If yes, then end LoD determination process. If no, then provide LoD appeal process counseling?	
Is Member submitting an involuntary enlistment extension waiver request?	Gateway	Is Member submitting an involuntary enlistment extension waiver request? If Member is submitting an involuntary enlistment extension waiver request, then waiver request is processed. If Member is not submitting a waiver request, then the process for enlistment extension ends.	
Is Member/Employee eligible for selected benefit?	Gateway	Is Member/Employee eligible for selected benefit? If yes, then complete benefit selection. If no, then process ends.	
Is Negotiation of the Change Request Required?	Gateway	Following the initiation of a Procurement Change Request determination is made as to whether negotiations to the terms of the contract are required.	
Is Officer submitting a waiver?	Gateway	Is Officer submitting a waiver? If yes, then Officer Submit Involuntary Officer Retention Waiver Request. If no, then end Officer Involuntary Retention Process	
Is out-processing complete?	Gateway	Is out-processing complete? If yes, then perform personnel in-processing. If no, then complete the out-processing checklist.	
Is personnel grade change order approved?	Gateway	Is personnel grade change order approved? If yes, then execute personnel grade change order. If no, then personnel grade order disapproval notification.	
Is personnel grade change order complete?	Gateway	Is personnel grade change order complete? If yes, then provide personnel grade change order decision. If no, then prepare personnel grade change order.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is Personnel Requirement Request approved?	Gateway	Is Personnel Requirement Request approved? If yes, then end. If no, then coordinate personnel distribution plan implementation.	
Is physical fitness program approved?	Gateway	Is physical fitness program approved? If yes, then the process ends. If no, then develop the physical fitness program.	
Is position information changing?	Gateway	Determine if position data is impacted by manpower allocation received, changes to organizational structure, or manpower change. If position information is changing, then maintain position data. If position information is not changing, then update Manpower document with Manpower allocation information, changes to organizational structure, or manpower change information.	
Is promotion approved?	Gateway	Is promotion approved? If the promotion has been approved, then determine if the Member will accept the promotion. If the promotion has not been approved, determine if the member will appeal the promotion decision.	
Is reenlistment approved?	Gateway	Is reenlistment approved? If yes, then execute reenlistment agreement. If no, then is Member appealing reenlistment ineligibility or disapproval?	
Is reimbursement approved?	Gateway	Is reimbursement approved? If yes, then execute reimbursement. If no, then process ends with the Reimbursement Disapproval Notification.	
Is request for human resources information approved?	Gateway	Is request for human resources information approved? If yes, then distribute human resources information, and if no, then the process ends.	
Is request for human resources information valid?	Gateway	Is request for human resources information valid? If yes, then provide decision on human resources information request, and if no, then the process ends.	
Is retirement checklist complete?	Gateway	Are retirement checklists complete? If the retirement checklists are complete, then check if any disqualifying conditions exist. If the retirement checklists are incomplete, then the Member will complete the retirement checklists (e.g., Preseparation Counseling Checklist, out-processing checklists).	
Is retirement order approved?	Gateway	Is retirement order approved? If the retirement order is approved, then send a notification of the retirement order approval. If the retirement order is disapproved, then send a notification of the retirement order disapproval.	
Is retirement request approved?	Gateway	Is retirement request approved? If the retirement request is approved, then notify the Member of the retirement approval. If the retirement request is disapproved, then check if retirement request be modified.	
Is retirement request complete?	Gateway	Is retirement request complete? If the retirement request is complete, then review the retirement request for approval. If the retirement request is incomplete, then resubmit the retirement request and supporting documentation.	
Is Risk Management Plan approved?	Gateway	Is Risk Management Plan approved? If yes, then coordinate risk management plan. If no, then send Risk Management Plan disapproval notification to appropriate parties.	
Is separation approved?	Gateway	Is separation approved? If separation is approved, then generate separation order requirement. If separation is not approved, then notify appropriate parties of separation disapproval.	
Is separation checklist complete?	Gateway	Is separation checklist complete? If yes, then execute separation. If no, then complete separation checklist.	
Is separation order approved?	Gateway	Is separation order approved? If the separation order is approved, then notify the appropriate parties of the separation order approval. If the separation order is disapproved, then check if separation order can be modified.	
Is special category retention bonus approved?	Gateway	Is special category retention bonus approved? If yes, then update profile with special category retention bonus information. If no, then end process.	
Is supplemental ad hoc reporting information required?	Gateway	A splitting gateway that bases process flow on resultant information from the Determine Detailed Information Needs. There are three possible continuation flows: (1) supplemental information is required from an external source, (2) supplemental information is required from Execute Program process step or (3) no information is required.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is supplemental periodic reporting information required?	Gateway	A splitting gateway that bases process flow on resultant information from the Conduct Oversight Analysis process step. There are three possible continuation flows: (1) supplemental information is required from an external source, (2) supplemental information is required from Manage Oversight Information process step or (3) no information is required.	
Is the allegation valid?	Gateway	Is the allegation valid? If yes, then determine the necessary disciplinary action. If no, then document the adverse action results.	
Is the Appeal valid?	Gateway	Is the appeal valid? If yes, then provide physical evaluation disposition. If no, then end the process.	
Is the Asset Data Element Complete?	Gateway	The determination that the data elements for an asset are complete or incomplete.	
Is the Asset Real Property?	Gateway	This gateway determines the path taken after determining if the property is real or non-real.	
Is the assignment order approved?	Gateway	Is the assignment order approved? If the assignment order is approved, then update the assignment profile information. If the assignment order is not approved, then inquire if the assignment order can be modified.	
Is the award decision acceptable?	Gateway	Is the award decision acceptable? If yes, the process ends. If no, prepare award recommendation request.	
Is the change request approved?	Gateway	If change request is approved then implement change request. If change request is not approved then notify organizations of disapproval.	
Is the identity credential eligible to be issued?	Gateway	Is the identity credential eligible to be issued? If the identity credential is eligible to be issued, the identity credential specialist will determine personnel identity information management service. If the identity credential is not eligible to be issued, the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) will be notified that the identity credential will not be issued.	
Is the identity valid?	Gateway	Is the identity valid? If the identity is valid, eligibility for an identity credential will be verified. If the identity is not valid, the appropriate parties will be notified that the identity credential will not be issued.	
Is the identity verified?	Gateway	Is the identity verified? If the identity is verified, then the authorization to make changes will be verified. If the identity is not verified, the appropriate parties (requesters, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) will be notified that the requested changes will not be made.	
Is the Inter-Service transfer approved?	Gateway	Is the Inter-Service transfer approved? If yes, then ask does another Service need to approve the request. If no, then send an Inter-Service transfer disapproval notification to the appropriate parties.	
Is the Intragovernmental Order Accepted?	Gateway	A gateway to determine if the intragovernmental order is accepted or rejected.	
Is the Intra-Service transfer approved?	Gateway	Is the Intra-Service transfer approved? If yes, then ask does another Service Component need to approve the request. If no, then send an Intra-Service transfer disapproval notification to the appropriate parties.	
Is the leave accounting information accurate?	Gateway	Is the leave accounting information accurate? If the leave accounting information is accurate, determine special leave accrual eligibility. If the leave accounting information is not correct, end the process.	
Is the Member considered to be a casualty?	Gateway	Is the Member considered to be a casualty? If the Member is considered to be a casualty, then send notification of possible casualty. If the Member is not considered to be a casualty, then provide an unauthorized absence categorization recommendation.	
Is the Member eligible for organization controlled absence	Gateway	Is the Member eligible for organization controlled absence? If the Member is eligible for an organization controlled absence, provide a decision on the organization controlled absence request. If the Member is not eligible for the organization controlled absence, send an organization controlled absence ineligibility notification to the appropriate parties.	
Is the requester eligible for transition assistance?	Gateway	Is the requester eligible for transition assistance? If the requester is eligible for transition assistance, then complete the Document Transition Assistance Selections process. If the requester is not eligible then end the Manage Transition Assistance process.	
Is the requirement an exception?	Gateway	Business Rules: If requirement is not within Defense Planning Guidance and/or allowed number of positions then it should be an exception, like overseas requirements or DHP requirements. If the requirements are exceptions then prioritize manpower requirements. If requirements are not exceptions then the requirements are thrown out.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is the Service requesting medical examination?	Gateway	Is the Service requesting medical examination? If yes, the Service is requesting medical examination, then the medical prescreen process ends. If no, the Service is not requesting medical examination, the accession process terminates.	
Is there a major mission type change?	Gateway	Determine if there is a major mission type change. If there is a major mission type change, then determine organizational structure to support mission change. If there is not a major mission type change, then determine if there are changes between current and proposed structures.	
Is there additional disclosure information?	Gateway	Is there additional disclosure information? If yes, there is additional disclosure information, then conduct additional disclosure resolution. If no, there is no additional disclosure information, then continue accession process.	
Is there an Existing Forecast?	Gateway	Determine if there is an existing forecast for future projections of DoD-wide enterprise requirements for goods and services.	
Is there an existing OUID?	Gateway	Is there an existing Organization Unique Identifier (OUID)? If there is an existing OUID, then notify the requestor that the OUID exists. If there is not an existing OUID, then identify data and relationships.	
Is there an Offset?	Gateway	Determine if a request for offset has been received to adjust the delinquent debt balance.	
Is this a O2C Fulfill Order execution?	Gateway		
Is this a O2C Fulfill Order or Perform Distribution execution?	Gateway		
Is this a Pre Payment?	Gateway	Determine whether the disbursement is a prepayment based on the terms and agreement of a contract. If this is a prepayment, generate the appropriate general ledger entries.	
Is this a reclama submission?	Gateway	Is this a reclama submission? If yes, prepare award reclama decision. If no, make decision on award.	
Is this a requested payment?	Gateway	Is this a requested payment? If this is a request payment (i.e., advance, casual, and partial) then wait until the scheduled payroll run. If this is not a requested payment, then continue with the process.	
Is this a selected benefit?	Gateway	Is this a selected benefit? If yes, then determine eligibility for selected benefit. If no, then verify completeness of benefit application.	
Is this a valid change request?	Gateway	Determine if a valid change request has been submitted. If the change request is valid, then coordinate change request with organizations. If the change request is not valid, then notify organization of invalid change request.	
Is this a voluntary retirement?	Gateway	Is this a voluntary retirement? If this is a voluntary retirement, then notify Member/Submitter of retirement ineligibility results or retirement process ends if Member does not want to proceed with retirement. If this is not a voluntary retirement, then link to separation process if Member is ineligible to retire or link to separation process if Member does not want to proceed with retirement.	
Is this an Intragovernmental Order?	Gateway	A gateway to determine whether order is Intragovernmental Order or Commercial Contract.	
Is this an O2C Perform Distribution execution?	Gateway		
Is this Complete and Certified?	Gateway	Is the general ledger account balance complete and certified?	
Is this establishing a unit?	Gateway	Determine if there is a need to establish a unit. If there is a need to establish a unit, then determine if a pre-existing unit structure can be used. If this is not establishing a unit, then determine what changes are being made to the existing organization.	
Is this in response to a Disqualification Information message?	Gateway	Is this in response to a Disqualification Information Message? If the response is for a Disqualification Information Message, then send the Disqualification Information Response. If the response is not for a Disqualification Information Message, then continue with the process.	
Is Time, Absence, and Labor information correct?	Gateway	Is Time, Absence, and Labor information correct? If Time, Absence, and Labor information is correct, then send a Time, Absence, and Labor notification or certify Time, Absence, and Labor information. If Time, Absence, and Labor information is incorrect then correct Time, Absence, and Labor information.	
Is Unidentified Collection Resolved?	Gateway	Has enough information been provided to identify a collection.	
Is Variance Acceptable?	Gateway	This gateway determines the path taken after the Review Asset Inventory Count Variance process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Is voluntary resignation request approved?	Gateway	Is voluntary resignation request approved? If yes, then update Member profile with voluntary resignation approval. If no, then send voluntary resignation request disapproval notification.	
Is Work Complete?	Gateway	Determines if the work is complete.	
Is workforce analysis request complete?	Gateway	Is workforce analysis request complete? If yes, then provide workforce analysis information. If no, then request additional information.	
Joint Chiefs of Staff Feedback Required?	Gateway	Determine if Joint Chiefs of Staff feedback is required.	
Land Purchase or Withdrawal of Public Domain Land?	Gateway	A gateway to determine the appropriate type of land acquisition.	
Land Withdrawal or Construction R&M or Space Assignment or Reversion?	Gateway	A gateway to determine the appropriate type of land disposition.	
Master Sourcing Procurement?	Gateway	For example, IDIQ contracts, master agreements and Blanket Purchase Agreements.	
Match Failed?	Gateway	This gateway determines if the submitted payment request correctly matched the invoice type. (two way or three way).	
Materiel Only?	Gateway	A gateway to determine the type of cargo being transported either materiel or personnel	
Medical Examination Action	Gateway	Medical Examination Action	
Micropurchase?	Gateway	A gateway to determine whether the requirement is a micropurchase (purchases under \$2,500) or a purchase over \$2,500.	
Model Approved?	Gateway	Determination based on collaboration with the customer to determine if the cost performance model adequately addresses the customer's requirements.	
Modification or Change Requirement?	Gateway	Is there any change such as Modification or Change Requirement?	
Modification Required?	Gateway	Determine if modification to the Draft Period End or On Demand Financial Statement. This decision determines if the modification is for the narrative and/or footnote information or other financial statement level adjustments.	
Monitor Commitment	Gateway	Once the commitment request has been sent, this gateway monitors the commitment status to determine the identification of insufficient funds or the receipt of a commitment.	
Monitor Payment	Gateway	Sequence flow is routed to the subsequent event/task which happens first; involves the notification of the vendor, or other party owed by the Government, contract administrator, and accounting functions of any payments made to include the final payment, the cancellation of any payments sent for disbursement, requests for refunds, and re-disbursement or re-calculation of payments returned or rejected by the payee.	
MV_Gateway_3	Gateway	A gateway to determine the destination of each specific message flow as dictated by disposal type (organic or contract). Disposal Metrics Information is always transmitted to capture pertinent performance data independent of disposal type.	
Narrative and or Footnote Required?	Gateway	Decision point in determining if narrative and/or footnote are required as part of the financial statements.	
Need Exists for Unsolicited Product Information? Or Need Does Not Exist?	Gateway	The determination is made whether there is a need within the DoD for the unsolicited product hazard information which has been received from a source (eg. manufacturer, supplier or vendor) and if the unsolicited product information already exists in the master product hazard data (MPHD) warehouse.	
New Agreement Needed?	Gateway	This gateway evaluates whether a new agreement is needed.	
New Data Element Available?	Gateway	Does the new data element that is needed to satisfy the customer's request exist or not?	
Occupation Classification Action Approved?	Gateway	If occupation classification action is approved, then maintain and/or create occupation classification. If occupation classification action is not approved, then process ends with the sending of the occupation classification disapproval message.	
On-Year or Off-Year?	Gateway	Determine if the Budget Estimates Submissions are for the On-year or Off-year budget years.	
Parallel Gateway	Gateway	When used to split, the sequence flow, all outgoing branches are activated simultaneously. When merging parallel branches it waits for all incoming branches to complete before triggering the outgoing flow.	
Pay Type	Gateway	Pay Type	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment Received?	Gateway	If the debt is valid and the debtor agreed, determine if payment has been received to liquidate the associated penalties and principal.	
Payment Status	Gateway	Determine which of the following routes to use: 1 - was the payment not already disbursed 2 - was a check not printed 3 - was the check not mailed 4 - was the payment already disbursed 5 - was the check mailed	
Performance Accountability Report Required?	Gateway	Decision point in determining if the Performance Accountability Report is required as part of the financial statements.	
Periodic Reporting Information Available	Gateway	A joining gateway that continues the Periodic Reporting process after requested additional information is received. The periodic reporting process continues based upon the completion of all of the flows taken out of the "Is supplemental periodic reporting information required?" splitting gateway, indicating that all of the necessary periodic reporting information is available.	
PHD Complete?	Gateway	The determination is made whether the product hazard data (PHD) complies with DoD requirements, and as applicable, whether it meets the needs of the Component PHD request.	
PHD is Deficient and Known/Derived? Or PHD Not Deficient? Or, PHD Deficient?	Gateway	The determination is made whether product hazard data (PHD) that exists in the master product hazard data (MPHD) warehouse contains incomplete or inaccurate information and if the needed information can be derived from existing data.	
PHD Provided and Ready for Validation? Or PHD Not Provided?	Gateway	The determination is made whether the Component product hazard data (PHD) request also contains PHD, for example, a Material Safety Data Sheet for a locally purchased product, to be entered into the master product hazard data (MPHD) warehouse.	
PHD Source Available?	Gateway	The determination is made whether there is a source (eg. manufacturer, supplier or vendor) for the required product hazard data (PHD).	
Prior Period Adjustments Required?	Gateway	Determine if prior period adjustments are required.	
Program Decision Necessary ?	Gateway	Is Program Decision necessary ?	
Project Status?	Gateway	Project Status?	
Purchase Card Entitlement?	Gateway	Gateway to route sequence flow to purchase card pathway or Procurement Instrument pathway.	
Purchase Card Payment?	Gateway	Gateway to route sequence flow to either pay a Procurement Instrument with a purchase card or to continue the Procurement Instrument payment path.	
Purchase Request Acceptable?	Gateway	This gateway evaluates the results of the Receive and Review Purchase Request process to determine if the purchase request is acceptable or will be rejected.	
Pursue Alternate Means to Obtain PHD?	Gateway	The determination is made whether further actions will be taken to pursue the product hazard data (PHD) which was not provided by the source ( eg. manufacturer, supplier or vendor).	
Real Property Acceptance Method Document Type?	Gateway	This gateway determines the appropriate sequencing path based upon the type of real property acceptance instrument.	
Real Property Disposal Requirement ?	Gateway		
Real Property for Acknowledge Goods Tendered and Services Rendered?	Gateway	A gateway to determine if Evidence of Goods Tendered and Services Rendered will be processed by Real Property.	
Real Property for Finalizing Acceptance?	Gateway	A gateway to determine if Acceptance Results will be processed by Real Property.	
Real Property for Perform Acceptance Procedures?	Gateway	A gateway to determine if Acceptable Discrepancies and Inspected Goods and Services Evidence with no Discrepancies will be processed by Real Property.	
Real Property for Perform Inspection and Testing and Verification?	Gateway	A gateway to determine if Goods and Services Acknowledgement will be processed by Real Property.	
Realignment Request	Gateway	Determine the type of realignment request.	
Re-Appportionment or Rescission?	Gateway	Is this a re-apportionment or rescission?	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reason for Non Approval	Gateway	Determine if the reason for non-approval is due to pro form entry requiring correction or the cost performance requires update.	
Reason why Applicant cannot continue processing	Gateway	Reason why Applicant cannot continue processing: Additional medical information is needed, then request additional medical information. Applicant does not meet medical standards (permanent), then the Service may request medical examination. Applicant does not meet medical standards (temporary), then process will continue after the medical condition resolves itself.	
Rebaseline Required?	Gateway	Determine if a report is an update to the baseline report.	
Receivables Offset Payables?	Gateway	Determine if the receivable offsets the payable.	
Reenlistment?	Gateway	Reenlistment? If this is a reenlistment, then calculate the IRR/ING reenlistment bonus repayment amount. If this is a prior Service, then calculate the IRR/ING prior Service enlistment bonus repayment amount.	
Reimbursable Authority Exceeded?	Gateway	This gateway evaluates whether reimbursable authority has been exceeded.	
Reimbursable Authority Increased?	Gateway		
Re-issue Program Budget Decision?	Gateway	Determine if program budget decision needs to be re-issued as a result of topline passback negotiation between OMB and DoD.	
Release Draft Request for Proposal to Public for Comments?	Gateway	This gateway determines if the Draft Request for Proposal will be released to the public for comments.	
Remedial Action Plan Accepted?	Gateway	Does the Remedial Action Plan that was developed meet the customer's original requirement?	
Request for Proposal Approved?	Gateway	A gateway to determine whether the Request for Proposal is approved after review by the Contracting Officer and ready for release.	
Request with Contract or Order ?	Gateway		
Requested PHD Made Available? Or PHD Not Made Available?	Gateway	The determination is made whether the requested product hazard data (PHD) that is being reviewed already exists in the master product hazard data (MPHD) warehouse.	
Requirement Change Needed?	Gateway	Upon completion of Sourcing Research processes, results will determine if a requirement change from sourcing is needed.	
Requires Congressional Action?	Gateway	Determine if congressional action is required for the cancellation, rescission, or deferrals of budgetary resources.	
Response Type	Gateway	Response Type	
Return or Disposal Request Approved?	Gateway	Return or Disposal Request Approved?	
Revisit Request?	Gateway	Determine if the request should be revisited or if it should be approved.	
RPA_Event_Based_Gateway	Gateway	No description required.	
RPA-MV_Gateway_1	Gateway	No description required.	
RPA-MV_Gateway_2	Gateway		
Scheduled Return or Disposal?	Gateway	Scheduled Return or Disposal decision.	
Scope Changed?	Gateway	A decision as to whether the type and/or amount of work required to address an environmental liability has changed.	
Separate or Terminate?	Gateway	Separate or Terminate individual?	
Should A Reclama Be Submitted?	Gateway	Submit Reclama to Financial Management if reclama should be submitted. If reclama does not need to be submitted then adjust Manpower requirements based on priorities.	
Should the identity credential be revoked?	Gateway	Should the identity credential be revoked? If the identity credential should be revoked, the identity credential's affiliation with the holder will be terminated. If the identity credential should not be revoked, the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) will be notified that the identity credential will not be revoked.	
Simplified Acquisition?	Gateway	This gateway determines whether the simplified acquisition closeout path is taken.	
Single or Multi Source?	Gateway	A gateway to determine a sourcing plan will go through negotiation process with a single source.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Solicitation Needed?	Gateway	A gateway to determine if a solicitation is required based on the sourcing plan.	
Solution Needed?	Gateway	A decision as to whether action is required to address an environmental liability.	
Sourcing Needed?	Gateway	This gateway determines the path for card sourcing based on whether a source was previously determined.	
Sourcing Research Required?	Gateway	This gateway determines whether an accepted purchase request contains criteria which makes it eligible for sourcing research processes including market research, forecast demand, analyze spend or search agreements.	
Specific Rescission	Gateway	Determine if the rescission is specific or non-specific.	
Terminate Program Decision	Gateway	The Execute Program process completes with one of three mutually exclusive results: (1) the result of the DDR is to terminate the program, (2) the result of the Milestone C decision is to terminate the program, or (3) the Manage Low-rate Initial Production process step completes.	
Title Clear?	Gateway	A gateway to determine whether the title is clear.	
Title Cleared by Legal ?	Gateway	The gateway evaluates the Title legitimacy received from Legal.	
Type of Action	Gateway	The type of action required after the Comptroller reviews Congressional enactments of deferrals and rescissions.	
Type of Collection	Gateway	This Gateway receives Pro Forma Entries and routes the information to the appropriate process based on the type of entry.	
Type of Collection Information Received	Gateway	Determine the type of collection information that has been received.	
Type of Collection Receipt	Gateway	Determine if the collection is reimbursable, receipt or a refund collection.	
Type of Confirmation	Gateway	DRAFT: Is the Treasury data a collection or disbursement confirmation?	
Type of Financial Report	Gateway	Determine type of financial statement or report.	
Type of Reconciliation	Gateway	Is the reconciliation: 1 - a disbursement 2 - a deposit 3 - an undisbursed expenditure 4 - a receipt	
Type of Report	Gateway	Determine type of financial report.	
Unapplied Collection Remains?	Gateway	Determine if payments are greater than the outstanding delinquent debt.	
Update or Maintain Balance?	Gateway	Determine if there is a balance for the accounts payable and if it has to be updated or maintained.	
Upward or Downward Adjustment Required?	Gateway	Is an upward or downward pro form entry adjustment required?	
Usably Complete?	Gateway	A gateway to determine whether an inspected good or service is capable of being accepted in its current state or if an update to the contract is necessary.	
Valid Ready to Pay File?	Gateway	Determine if the Ready to Pay file is ready.	
Valid Request?	Gateway	Determine if the request for billing is valid.	
Valid?	Gateway	Is the cancel payment request a valid document?	
Was additional revocation documentation obtained?	Gateway	Was additional revocation documentation obtained? If additional revocation documentation was obtained, review to ensure its validity. If no additional revocation documentation was obtained, notify the appropriate parties the the identity credential will not be revoked.	
Was derogatory information discovered?	Gateway	Was derogatory information discovered? If yes, then suspend the security clearance. If no, then the process will end.	
Was the clearance outcome unfavorable?	Gateway	Was the clearance outcome unfavorable? If yes, then conduct the unfavorable personnel security clearance determination appeals process as necessary. If no, then the process will end.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Was the determination reversed?	Gateway	Was the determination reversed? If yes, then conduct personnel security adjudication. If no, then enforce the unfavorable personnel security clearance determination.	
Was the performance evaluation revised?	Gateway	Was the performance evaluation revised? If yes, then update the Member's record with the performance evaluation appeals information. If no, then end the process.	
Was there an overpayment?	Gateway	FBwT: TBD	
Were identification documents obtained?	Gateway	Were identification documents obtained? If identification documents were not obtained, the process will end. If identification documents were obtained, the documents will be reviewed.	
Were identity credential issuance documents obtained?	Gateway	Were identity credential issuance documents obtained? If identity credential issuance documents were obtained, the identity credential specialist will validate their completeness. If identity credential issuance documents were not obtained, the process will end.	
Were sufficient identification documents presented?	Gateway	Were sufficient identification documents presented? If sufficient documents were presented, the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., Member, contractor, dependent)) identity will be verified. If sufficient documents were not presented (e.g., too few, wrong type), the identity documentation requirements will be explained to appropriate parties again.	
What changes are being made to the existing organization?	Gateway	Determine what changes are being made to the existing organization. Both a reorganization or an update to a unit may occur.	
What Type of Adjustment?	Gateway	Determine if the adjustment needed is either the narrative and or footnote adjustment or the financial statement level adjustment.	
What type of credential request is this?	Gateway	What type of credential request is this? If the request is to issue identity credential, then determine if the Member is eligible to receive. If the service request is to maintain identity credential, then complete the Maintain Identity Credential Process. If the service request is to revoke identity credential, then complete the Revoke Identity Credential Process.	
What Type of Matching is Required?	Gateway	Determine appropriate matching type for the payment request based upon contractual and statutory stipulations. It is assumed that the payment request is properly formatted and complete.	
What was the DRR Decision?	Gateway	A splitting gateway that continues the process flow based on information from the Review Design Readiness process step. There are three mutually-exclusive process flows: (1) Rework is required and the flow returns to Manage System Integration, (2) Approved and the flow continues to Manage System Demonstration or (3) Terminate Program and the Execute Program process ends.	
What was the Milestone C decision?	Gateway	A splitting gateway that continues the process flow based on information from the Evaluate Program Milestone C process step. There are three mutually-exclusive process flows: (1) Rework is required and the flow returns to Manage System Demonstration, (2) Approved and the flow continues to Manage Low-rate Initial Production, or (3) Terminate Program and the Execute Program process completes.	
What was the revision assessment result?	Gateway	A splitting gateway that continues the process flow based on information from the Assess Acquisition Program baseline Revision process step. There are two possible mutually-exclusive process flows: (1) Either the revision is recommended and the flow continues to Evaluate Acquisition Program Baseline Revision or (2) the revision requires rework and the flow returns to Manage Oversight Information.	
Where is Acceptance Performed?	Gateway	Determination of where acceptance procedures are to be performed, either at the vendor or customer facilities.	
Where is Acceptance?	Gateway	A gateway to determine whether the acknowledged goods are source or destination.	
Where to Apply Collection?	Gateway	Apply the collection to the one of the posting general ledger accounts.	
Will an accessions waiver be filed?	Gateway	Will an accessions waiver be filed? If an accessions waiver will be filed, then manage accession waiver. If an accessions waiver will not be filed, then process ends.	
Will Line of Duty decision be appealed?	Gateway	Will Line of Duty (LoD) decision be appealed? If yes, then provide LoD appeal decision. If no, then end LoD determination process.	
Will Member require reenlistment waiver?	Gateway	Will Member require reenlistment waiver? If yes, then submit reenlistment waiver. If no, then make reenlistment decision.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Will the determination be appealed?	Gateway	Will the determination be appealed? If yes, then conduct the unfavorable personnel security clearance determination appeal process. If no, then enforce the unfavorable personnel security clearance determination.	
Work Order Modification Required ?	Gateway	The Modification for the The Work Order is required	
Absence Follow Up	ICOM Arrow	This includes a follow up for additional information concerning a Member who is absent. The information requested may include (but not be limited to) the date and duration of the absence, the location that the Member is absent from, information pertaining to the intent of the absent Member, and the current whereabouts of the absent Member.	
Absence Request	ICOM Arrow	This includes information associated with requesting an absence. This information may include (but not be limited to) the absence start date, the absence end date, the type of absence being requested (e.g., organization controlled absence (regular liberty/pass, special liberty/pass, administrative absence)) and the reason for the absence. This could also include information regarding the cancellation or rescinding of an absence (as identified as necessary from a commander or Member).	
Acceptance Evidence	ICOM Arrow	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.	
Accepted Intragovernmental Agreement	ICOM Arrow	An agreement signed by the government supplier and accepted by the government buyer. An agreement is a written instrument of understanding following negotiations between an agency and a government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement.	
Accepted Intragovernmental Order	ICOM Arrow	An intragovernmental order that has been accepted by the government supplier that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Letter of Offer and Acceptance Document	ICOM Arrow	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.	
Accepted Purchase Request	ICOM Arrow	Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Accession Agreement Information	ICOM Arrow	This includes information related to the enlistment/reenlistment of an applicant (e.g., DD Form 4-series, DD Form 4 Annexes). This information may include (but not be limited to) identification data, agreements, certification and acceptance, confirmation of enlistment/reenlistment, approval, and acceptance by Service representative.	
Accession Approval Authority	ICOM Arrow	This performer represents personnel who have decision-making authority to approve/disapprove and record accession-related personnel actions. Accession Approval Authority may include (but not be limited to) a US Military Entrance Processing Command (USMEPCOM) oath official, initial training officer, or unit commander.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Eligibility Notification	ICOM Arrow	This includes a notification that captures the eligibility information of an applicant during accession processing. This information may include (but not be limited to) notification date and time, reasons why an applicant is not eligible, whether an applicant meets or does not meet standards, and scheduling guidance.	
Accession Enlistment Information	ICOM Arrow	This includes information related to an applicant's accession enlistment information. This may include (but not be limited to) applicant name, applicant unique identifier/social security number, whether the applicant chose to enlist, whether the applicant as taken the oath, Service commitment, delayed entry program (DEP) information, and ship-to destination information.	
Accession Meal Entitlement Information	ICOM Arrow	This includes accession meal entitlement information, including (but not limited to) accession shipping information and meal check information.	
Accession Processing Request	ICOM Arrow	This includes information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Request Update	ICOM Arrow	This includes the updated information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Scheduling Information	ICOM Arrow	This includes information related to an accession processing schedule (e.g., USMEPCOM 727-E). This may include (but not be limited to) applicant names, unique identifiers/social security numbers, applicants' date of birth, applicants' genders, Recruitment Specialists (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifiers, processing date, lodging, transportation, location, Service, projection type, Special Category information, and comments/notes.	
Accession Profile Information	ICOM Arrow	This includes applicant information collected during the recruiting and accession processes. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	
Accession Profile Update Information	ICOM Arrow	This includes the updated information collected from the applicant as a result of further inquiries. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	
Accession Shipping Arrangement Information	ICOM Arrow	This includes information related to shipping a Member or applicant, including (but not limited to) shipper name, shipper projections, and seat blocking requests.	
Accession Shipping Final Order	ICOM Arrow	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Accession Shipping Packet	ICOM Arrow	This includes the accession shipping/travel packet information, including (but not limited to) travel information (e.g., itinerary information, meal check information), accession and Service information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Shipping Requirement	ICOM Arrow	This includes a requirement to ship a Member to their initial assignment or cancel an existing accession shipping order. This information may include (but not be limited to) personal information, accession shipping date and assignment location.	
Accession Shipping Reservation Information	ICOM Arrow	This includes reservation information related to shipping a Member or applicant, including (but not limited to) shipper name, shipping date, and travel information.	
Accession Shipping Specialist	ICOM Arrow	This performer represents personnel who perform the administrative activities (e.g., creation, verification, validation) associated with shipping related personnel actions: preparing, arranging and coordinating the accession shipping arrangements (e.g., airlines, rental car, lodging) and orders; generating the accession shipping packet and sending it to appropriate parties; and performing the accession shipping brief.	
Accession Specialist	ICOM Arrow	This performer represents personnel who perform all functions pertaining to the management of Candidate accessions. They are the primary persons responsible for, and with authority to perform accessions processing. These responsibilities include, meeting accession goals for both officer and enlisted personnel, developing direct commissioning and appointment policies for their respective Services, and capturing information for non-military personnel.	
Accession Testing Results Notification	ICOM Arrow	This includes information related to a notification of accession testing results (e.g., DD Form 1304-5). This may include (but not be limited to) applicant name, applicant unique identifier/social security number, tests taken, test scores, percentiles, and whether the applicant meets aptitude standards.	
Account for Time, Absence, and Labor Law Policy Reg	ICOM Arrow	Account for Time, Absence, and Labor is constrained by the following: Public Law 103-356, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.13, DoDI 1300.18, DoDI 1325.02, DoDI 1327.06, DoDI 1332.38, DoDI 2310.05, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Account for Workforce Law Policy Reg	ICOM Arrow	Account for Workforce is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Accounting Policy	ICOM Arrow	Policies and procedures that provide guidelines and assistance in accounting for assets, liabilities, revenues, and expenses within the Department of Defense.	
Accounts Payable Adjustments	ICOM Arrow	Adjustment made to outstanding payable that may result from payments made to vendor or credits received from vendor. It also includes adjustments to reflect discrepancies found during periodic account reconciliation.	
Accounts Payable Offset	ICOM Arrow	The amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.	
Accounts Payable Offset Pro Forma Entries	ICOM Arrow	This is the general ledger impact of offsetting the balance of an accounts payable. Offsetting accounts payable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Payable Offset Request	ICOM Arrow	A request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the Government.	
Accounts Payable Pro Forma Entries	ICOM Arrow	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Receivable Offset Pro Forma Entries	ICOM Arrow	This is the general ledger impact of offsetting the balance of an accounts receivable. Offsetting accounts receivable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	
Accounts Receivable Principal Balance	ICOM Arrow	This is the receivable principal balance used to establish the initial amount of the accounts receivable for specific customer.	
Accrued Liabilities Pro Forma Entries	ICOM Arrow	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Acknowledged Intragovernmental Order	ICOM Arrow	An intragovernmental order that has been accepted by the government supplier and subsequently acknowledged by the government buyer that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and government supplier.	
Acquisition Control Requirement	ICOM Arrow	This control includes Commander Joint Chiefs of Staff Instruction (CJCSI) 3170.01, The National Security Strategy, CJCS Joint Vision, The National Military Strategy, Strategic Planning Guidance, Joint Programming Guidance, Program Objective Memoranda (POM) Formulation, POM Budget Submission, DoD Budget, DoD 5000 Policy Series (Refer to DoDI 5000.2, Enclosures 3 and 4), 10 U.S.Code (U.S.C) 2432, 10 U.S.C.2433, 10 U.S.C.2435, and 42 U.S.C.4321 Programmatic Environment Safety and Occupational Health Evaluation (PESHE) which includes compliance with National Environmental Policy Act (NEPA).	
Acquisition Decision Memorandum	ICOM Arrow	A memorandum signed by the Milestone Decision Authority (MDA) that documents decisions made as the result of a Milestone Decision Review (MDR) or Decision Review.	
Acquisition Information for Congressional and Federal Inquiry	ICOM Arrow	This is the acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Acquisition Program Baseline Revision	ICOM Arrow	Revision to the existing program baseline for cost, schedule, performance parameters, constraints, objectives and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval, which will then guide the PM in the execution of the acquisition program.	
Acquisition Program Projected Manpower	ICOM Arrow	The program objectives of a major acquisition program (e.g., Air Force Airborne Laser Program). This includes, but is not limited to, the projected quantity of labor necessary to support a mission.	
Acquisition Requirement	ICOM Arrow	An acquisition requirement is a clearly defined requirement critical for response to immediate and long-term capability needs of the warfighter that have been reviewed, validated, funded and fielded.	
Additional Accounts Payable Information	ICOM Arrow	Additional information that is required to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Accounts Payable Information Request	ICOM Arrow	Request additional information to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Information Request	ICOM Arrow	The form used to request additional financial or non-financial information to satisfy cost/performance requirements. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Additional Program Information	ICOM Arrow	Additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.	
Additional Program Information Request	ICOM Arrow	Request for additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Additional Reconciliation Information	ICOM Arrow	Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Additional Temporary Funding Requirement	ICOM Arrow	A request for additional temporary funding requirement for the services or components to continue operating under CRA.	
Adjustment to be Made	ICOM Arrow	The amount recorded by the Government for a change in the amount to be paid or owed by the commercial supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, Adjustment to Contractor Bill Rates, etc.)	
Administer Assignment Action Law Policy Reg	ICOM Arrow	Administer Assignment Action is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	
Administer Correction of Military Human Resources Record Law Policy Reg	ICOM Arrow	Administer Correction of Military Human Resources Record is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Grievance Process Law Policy Reg	ICOM Arrow	Administer Grievance Process is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Interservice Transfer Law Policy Reg	ICOM Arrow	Administer Inter-Service Transfer is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	
Administer Intraservice Transfer Law Policy Reg	ICOM Arrow	Administer Intra-Service Transfer is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Legal Personnel Programs Law Policy Reg	ICOM Arrow	Administer Legal Personnel Programs is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Performance Evaluation Law Policy Reg	ICOM Arrow	Administer Performance Evaluation is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Performance Program Law Policy Reg	ICOM Arrow	Administer Performance Program is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Physical Fitness Program Law Policy Reg	ICOM Arrow	Administer Physical Fitness Program is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Position Management Law Policy Reg	ICOM Arrow	Administer Position Management is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Procurement Instrument or IGT Order Law Policy Reg	ICOM Arrow	Administer Procurement Instrument or IGT Order is constrained by the following: Public Law 112-194, NDAA 2013, CFR Title 48, DoDI 4161.2, DoDI 8320.04, DFARS, ChargeCardGuide, ICPS, PDS.	
Administer Promotion Appeal Law Policy Reg	ICOM Arrow	Administer Promotion Appeal is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Recognition Program Law Policy Reg	ICOM Arrow	Administer Recognition Program is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Reenlistment Process Law Policy Reg	ICOM Arrow	Administer Reenlistment Process is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Administer Transfer between Military Personnel Classes Law Policy Reg	ICOM Arrow	Administer Transfer between Military Personnel Classes is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Transfer To and From Active Duty Law Policy Reg	ICOM Arrow	Administer Transfer To and From Active Duty is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	
Administrative Hold Notification	ICOM Arrow	This includes the notification that a hold/flag (e.g., medical, legal) has been placed on a personnel/pay profile which precludes a Member/employee from certain personnel actions (e.g., assignment, deployment, leave, and separation). This may include (but not be limited to) adverse information, medical information, Service obligation information, notification date and time.	
Administrative Procurement Change Request	ICOM Arrow	Requirement to modify a procurement instrument as a result of administering the contract.	
Advance Ship Notice Information	ICOM Arrow	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.	
Adverse Action Notification	ICOM Arrow	This includes the notification of an adverse action being charged, adverse action decision, or any other disciplinary actions needed to be taken.	
Adverse Action Profile Information	ICOM Arrow	This includes adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, administrative hold flag, adverse action process status, and specifics of the adverse action.	
Adverse Action Profile Update Information	ICOM Arrow	This includes updated adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, and specifics of the adverse action decision to be taken, or referral to court-martial.	
Adverse Action Response	ICOM Arrow	This includes the Member providing written matters for consideration in defense of themselves against the adverse action charged to them.	
Advice of Payment	ICOM Arrow	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
Aggregated Spend Information	ICOM Arrow	Collected and consolidated historical spend data that includes what is purchased and from whom it is purchased that is used to identify strategic sourcing opportunities. Spend information includes post-award data such as total obligated amount per fiscal year, socio-economic information, or supplier concentration. Summarized Federal Procurement Information must be obtained from Contract Action Reports from the Federal Procurement Data System.	
Agreement or Contract Information from Supplier	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Comments to Public Draft Request for Proposal, Proposal, Responsive Proposal, Comments to Request for Proposals and Sourcing Planning Information Response.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Agreement or Contract Information to Supplier	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Pre Solicitation Notice, Draft Procurement Instrument Information, Public Draft Request for Proposal, Approved Request for Proposal, Sourcing Planning Information Request, Contract or Order Information, Buyer Approved Intragovernmental Order, and Signed Intragovernmental Agreement	
Allocate Funds Law Policy Reg	ICOM Arrow	Allocate Funds is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 33, USC Title 38, USC Title 40, USC Title 42, USC Title 50, OMB Circular A-11, OMB Circular A-21, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 06A, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Allowance for Loss on Accounts Receivable	ICOM Arrow	Estimated uncollectible accounts receivables from public debts that brings the receivables amount at their net realizable value. This records the expected expense for any loss due to the debtor's lack of ability to pay DoD for any legal or unforeseeable reasons. This provides DoD the information require to calculate the allowance for doubtful accounts on an annual basis. Appropriate levels of review and approval must be performed prior to recording the allowance for doubtful accounts to the general ledger.	
Alternate Means Product Hazard Data Information	ICOM Arrow	The product hazard data (PHD) which was pursued by alternate means from an external source is received.	
Alternate Means Product Hazard Data Request	ICOM Arrow	The product hazard data (PHD) which is needed is pursued by alternate means from an external source.	
Amortization and Interest	ICOM Arrow	The schedule and amount of investment premiums or discounts recognized on securities through the maturity date of the investment.	
Analytical Results	ICOM Arrow	The collection of one or more of the following: forecast, comparative analysis, trend analysis. A forecast might represent a prediction of future financial needs or trends based on analysis of available historical cost information and planned changes in capabilities. A comparative analysis might represent a comparison of how similar budget programs or business activities are executed by multiple organizations from a cost and performance management perspective. A trend analysis might represent how a single budget program or business activity has performed over multiple reporting periods. These analytical results will support many types of business decision making, to include planning, future years budget formulation, and other resource tradeoffs.	
Analyze Education Course Evaluation Law Policy Reg	ICOM Arrow	Analyze Education Course Evaluation is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Anomaly Detection Algorithms	ICOM Arrow	This is the set of criteria by which anomalies will be detected. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule. It is not limited to isolated variables; this may apply to multivariate analysis of data elements.	
Anticipated Adjustment	ICOM Arrow	The amount recorded by the Government for a change in the amount to be paid or owed by the Government supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, etc.)	
Anticipated Customer Requirements	ICOM Arrow	Projected demand for products or services.	
Appeal Material	ICOM Arrow	Each year the actions taken by congressional committees during consideration of the DoD authorization and appropriation requests are reviewed by the DoD components and normally that review process results in the component submitting an appeal to the committee actions. Appeals may be made on the basis of dollars, quantities, manpower and/or language. The submission of appeal materials to the congressional committees involves a letter to the appropriate committee chairman (or chairmen in the case of appeals to joint conferees), which sets forth the department's position on the most significant programs/items impacted by congressional actions. This letter is prepared for the signature of the Secretary of Defense. Only the secretary will provide the department's position on appeal items. The sequence for submission of appeal material can vary each year and is primarily dependent upon the timing of each committee's actions on the budget request. The preparation of appeal items begins when the actions of the committees become known. Where feasible, the appeal material will be modified to reflect final floor action since amendments adopted on the floor can significantly change positions reported out by the committees. The appeal will be as close to the President's Budget as possible, while restricted to considering only the last two actions (assuming there have been two) within each separate process (i.e., authorization and appropriation).	
Appeal Submission Instructions	ICOM Arrow	Instructions prepared by OSD to be distributed to the components for the preparation of their appeal materials that will support the department's position to the congressional budget hearing.	
Applicant Additional Information Request	ICOM Arrow	This includes information related to a request for additional applicant information (e.g., personal information, aptitude results, medical information) in order to continue the accession process. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), accession shipping information, and reasons for incomplete applicant information.	
Applicant Additional Information Response	ICOM Arrow	This includes information related to a response to a request for additional applicant information (e.g., USMEPCOM Form 601-23-E). This information may include (but not be limited to) applicant name, applicant unique identifier/social security number, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison), date of response, missing applicant information, and any response information (e.g., medical, Service) addressing a request for additional information.	
Applicant External Organizational Check Information	ICOM Arrow	This includes information related to an external organizational check of an applicant for verifying identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Applicant External Organizational Check Response	ICOM Arrow	This includes information related to a response to an external organizational check of an applicant's identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Apportionment	ICOM Arrow	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Apprehension Assistance Notification	ICOM Arrow	This includes a notification to a law enforcement agency, military force, or foreign government for assistance in apprehension of a Member that is classified as Unauthorized Absent (UA) or Deserter. This notification includes attempts to establish liaisons in the hope of increasing cooperation on this matter.	
Appropriation Act	ICOM Arrow	A provision of legal authority by an act from Congress that allows federal agencies to incur obligations. It is the most common means of providing budget authority.	
Approved Acquisition Program Baseline	ICOM Arrow	This information prescribes the key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for the Acquisition Program Baseline as approved by the Milestone Decision Authority.	
Approved Adjustment	ICOM Arrow	Notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Approved Apportionment	ICOM Arrow	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.	
Approved Emergency Implementation	ICOM Arrow	The DSCA's approval to implement a case in the Foreign Military Sales Trust Fund prior to receipt of the amount due with acceptance. The emergency implementation action is taken only when the case document is in accepted status.	
Approved Government Purchase Card Statement	ICOM Arrow	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Payment Request	ICOM Arrow	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Request for Proposal	ICOM Arrow	A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Approved Sourcing Plan	ICOM Arrow	A plan that is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
APUID	ICOM Arrow	An Acquisition Program Unique Identifier (APUID) is the strategic imperative for uniquely marking assets to ensure accurate acquisition data related to a directed, funded effort that provides a new, improved, or continuing materiel, weapon, or information system or capability in response to an approved need. APUID marks acquisition programs to ensure data integrity and data quality throughout the life of the item, and support multifaceted business applications and users.	
Arrival Information	ICOM Arrow	Acknowledgement of the arrival or delivery of passengers or cargo at a destination.	
Assemble and Marshal Forces Law Policy Reg	ICOM Arrow	Assemble and Marshal Forces is constrained by the following: OMB Memo 04-04, DoDD 4500.09E, DoDD 4500.43, DoDD 5158.04, DoDD 8500.01E, DoDI 4500.34, DoDI 4500.53, DoD 4500.9-R, DoD 4515.13-R, DoD 5200.1-R, DoD 5400.11-R.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assess ESOH Risk Law Policy Reg	ICOM Arrow	Assess ESOH Risk is constrained by the following: USC Title 33, USC Title 40, CFR Title 40, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Assess Quality of Life Program Law Policy Reg	ICOM Arrow	Assess Quality of Life Program is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Assessment Budget Request	ICOM Arrow	This is a request for appropriation funding to perform ESOH aspect assessment that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Assessment Cost Information	ICOM Arrow	Details about the estimated work that will be performed during an ESOH Aspect Assessment process. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of work to be completed.	
Assessment Results	ICOM Arrow	The information gathered and/or generated during an ESOH Aspect Assessment that will be used to determine whether an ESOH solution is needed. Examples include sampling analysis results, a risk finding, an explosive hazard ranking, and an ecological hazard index.	
Assessment Results and Risk Finding	ICOM Arrow	The documented results of ESOH aspect and/or risk assessment that is the primary input to developing an ESOH solution.	
Asset Hazardous Process Description	ICOM Arrow	Information that identifies a potential hazardous process(es) in a construction, maintenance or sustainment activity of an asset described to the level of granularity necessary to define effective ESOH controls.	
Asset Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Updated Asset Information, Updated Asset Valuation Information, Property Expense, and Depreciation and Amortization Information.	
Asset Status Information	ICOM Arrow	This is the status of items necessary to provide or support asset accountability and valuation. Examples include: installation operations ceased, serviceable, excess, obsolete, or unserviceable.	
Assignment Draft Order	ICOM Arrow	This includes information pertaining to a draft assignment order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Assignment Final Order	ICOM Arrow	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. This information will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Management Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignment Final Order Update	ICOM Arrow	This includes the information needed to document an update to an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Assignment Order Acknowledgement	ICOM Arrow	This includes information necessary to acknowledge the receipt of an order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Assignment Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate an assignment order. An official order requirement may be initiated by an approved assignment action. The information may include (but not be limited to) personnel action status, assignment start and stop date, and personnel action identifier. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.	
Assignment Profile Information	ICOM Arrow	This includes assignment information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, assignment type, assignment order information (assignment location, assignment start and stop date, order number, order effective date, and order status), arrival date, departure date, duty status and Service obligation.	
Assignment Profile Update Information	ICOM Arrow	This includes updated assignment information associated with a personnel/pay record. This may include (but not be limited to) assignment type, duty start and stop date, and duty location.	
Assignment Request	ICOM Arrow	This includes the career preferences and applicant data of potential candidates for an assignment. The information may include (but not be limited to) assignment preferences, career goals, and training.	
AT&L SOA Service - MDAP	ICOM Arrow	The AT&L SOA Service for a Major Defense Acquisition Program includes the specific Service categories or displays of data: Earned Value Management (EVM); Nunn-McCurdy Unit Cost; Budget; Milestone; Science & Technology; and General Program data that is under governance and available for Defense acquisition decision making.	
AT&L SOA Service Initiative	ICOM Arrow	The AT&L SOA Service Initiative is driven by data governance and technical capability to make real-time, authoritative data for Defense acquisition decision making available on demand via services. The governance includes definition of selected Defense acquisition decision-making data elements, assignment of responsibility for the authoritative copy of each data element, and provision of data access through a services alignment.	
Audit Comments	ICOM Arrow	Comments from the internal Audit community on the draft financial statement package.	
Authorization to Receive Financing Payment	ICOM Arrow	Authorization from the contracting officer or their representative for the contractor to submit financing payment requests.	
Authorize Return or Disposal Law Policy Reg	ICOM Arrow	Authorize Return or Disposal is constrained by the following: USC Title 32, USC Title 40, USC Title 42, USC Title 50, CFR Title 48, SFFAS 1, SFFAS 6, SFFAS 7, SFFAS 10, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-110, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-4, JFMIP SR-03-02, DoDD 4151.18, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDI 3000.04, DoDI 3110.06, DoDI 4151.19, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DLM 4000.25, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4160.21-M, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02B, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 4500.9-R, DoD 5200.08-R, DFARS.	
Award Draft Order	ICOM Arrow	This includes information pertaining to a draft award order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Award Final Order	ICOM Arrow	This includes the information needed to document an approved order for an award personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Award Procurement Instrument or IGT Order Law Policy Reg	ICOM Arrow	Award Procurement Instrument or IGT Order is constrained by the following: Public Law 112-194, NDAA 2013, USC Title 10, CFR Title 48, OMB Memo 04-04, OMB Memo 06-19, OMB M-11-32, TFM Vol 1 Part 4, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD 5200.1-R, DoD 5400.11-R, DFARS, ChargeCardGuide, ICPS, PDS, TCEES.	
Awarded Procurement Instrument or Supplemental Procurement Instrument	ICOM Arrow	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules. A procurement instrument may be funded or unfunded and does not necessarily create an obligation of funds (an example of no funding would be a basic ordering agreement or a contract modification changing the period of performance).	
Base for Programming	ICOM Arrow	This information establishes the base from which reprogramming actions may be taken. It identifies line items for each appropriation covered in the DoD Appropriations, except those appropriations having no budget activity subdivisions in the budget document presentation.	
Base Operations Performance Information	ICOM Arrow	This is the narrative and metrics data that when aggregated describes the execution of Service Base Operations activities.	
Baseline Input	ICOM Arrow	Baseline input from the components to be incorporated for congressional review.	
Baseline Report	ICOM Arrow	Baseline report submitted to congress for review. This baseline report will be the initiating point for reprogramming actions.	
BCMR Hearing Notification	ICOM Arrow	This includes the notification information to reflect the time and place of the Board for Correction of Military Records hearing. This information may include (but not be limited to) the notification date, hearing date, hearing time, location of the hearing, and reason for the hearing.	
BEIS	ICOM Arrow	The Business Enterprise Information Services (BEIS) program will build upon existing infrastructure to provide timely, accurate, and reliable business information from across the Department of Defense to support auditable financial statements as well as provide detailed financial information visibility for management in support of the Warfighter. BEIS shall report disbursements, reimbursements, deposits, and receipts to the United States Treasury, as well as, all other transactions which would affect the status of funds. The reporting of expenditure data to the U.S. Treasury includes the processing of transactions by others and for others, the management of interfund and intergovernmental activity, and the performance of other Treasury and departmental functions.	
Below Threshold Reprogramming Actions	ICOM Arrow	Reprogramming actions that do not meet the criteria for prior approval or notification. They do not require approval by the Secretary or Deputy Secretary of Defense and are handled within the individual service. Congressional oversight of these reprogramming actions is through DoD's semiannual submission of report DD1416, which contains cumulative BTR actions for each line item.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit Administration Information	ICOM Arrow	This is information required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.	
Benefit Debt Disposition	ICOM Arrow	This is an overall flow of benefit debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Benefit Information	ICOM Arrow	This is data on a person, or related general population information, regarding benefit enrollment, costs, and benefit program availability.	
Benefit Procurement Request	ICOM Arrow	This is a requirement that defines the need for benefit program related goods or services. It may be an unfunded or funded requirement.	
Benefit Profile Information	ICOM Arrow	This includes benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.	
Benefit Profile Update Information	ICOM Arrow	This includes updated benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.	
Billing Document	ICOM Arrow	Included in the billing document are debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. Can be a statement, consolidated billing or payment coupons.	
Billing Requirement	ICOM Arrow	Billing requirements are negotiated with the customer and include agreement on the amount and timeliness of billing. Billing requirements also include terms associated with the application of penalties, administrative fees, and interest against overdue outstanding debts.	
Budget Authority	ICOM Arrow	This is the legal funding document that enables the component to incur obligations. In addition to the funding information, the document includes statutory limitations imposed on a particular appropriation or individual line item. The basis for the release is the program authority.	
Budget Information	ICOM Arrow	The comprehensive financial plan for a program. It includes the on-budget and off-budget amounts combined to derive a total of program fiscal activity. Also includes information related to operations for a fiscal period in terms of estimated costs, obligations and expenditures; source of funds for financing including anticipated reimbursements and other resources, and history and workload data for the projected program and activities.	
Budget Information Estimate	ICOM Arrow	Cost estimate prepared for inclusion in DoD budget to support acquisition programs.	
Budget Planning Memorandum	ICOM Arrow	The USD(Comptroller) guidance memorandum, transmitted in June of each year will provide specialized instructions such as program basis for the estimates, key assumptions to be used, and special supporting material requirements. In addition, "supplementary instructions" memoranda issued on an "as needed" basis (usually in July/August) will be limited to specific instructions which amplify guidance included in the OUSD(Comptroller) memorandum and in this volume. The use of other memoranda to transmit program and budget guidance will be restricted to new or nonrecurring requirements. Included in this guidance will be budget material due dates and instructions for preparing estimates for the prior year (PY), current year (CY), budget years BY1, and BY2 (in the biennial budget year), and the outyears.	
Budget Policy	ICOM Arrow	Provides general guidance on the formulation and submission of budget requests to the Office of Secretary of Defense and also provides guidance on submission, presentation and justification to Congress. The policy will also include memoranda issued throughout the fiscal year regarding budget matters.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Review Analysis	ICOM Arrow	Budget review analysis reflects the result of the joint budget review between OMB and OSD on budget submissions from the components. The analysis should reflect the results of the following budget review activities: - Open forum for deliberation on key issues within DoD and across all organizations - Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs - Review of budget submission that conforms with legal and regulatory guidance on budgetary resources - Review of budget submission that is well justified and balances mission requirements with available resources.	
Budgetary Resources Temporary not Available	ICOM Arrow	The identification of authority transferred to or from the General Fund of the Treasury that is identified as temporarily not available to incur obligations and expenditures. Congress can specify availability and criteria for spending these funds. Funds temporarily not available may include budgetary resources subject to the cancellation of expired and no-year accounts, enacted rescissions, capital transfers, budgetary resources issued pursuant to public law, and other authority withdrawn.	
Business System Approval or Disapproval	ICOM Arrow	Notification to the contractor that their business system has been approved or disapproved.	
Buyer Approved Intragovernmental Order	ICOM Arrow	An intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Buyer Materiel and Maintenance and Service Status	ICOM Arrow	This is the information that provides the recipient of a shipment or service with data for both receipt planning and supply chain entitlement such as: inspection and acceptance data, discrepancy reports, service acknowledgement, schedule updates, shipment information, real property placed in service, and services progress status. This must include information necessary for asset valuation (capitalized versus expense determination) and documentation of service rendered or deliverable received to fulfill the terms and conditions of the contract or intragovernmental order. This is a parent ICOM that represents a combination of the information provided by the following children ICOM: Inspection Report for Goods and Services, Advance Ship Notice Information, Real Property Placed in Service Information, Discrepancy Report Information, and Acceptance Evidence.	
Calculate Supply Chain Entitlement Law Policy Reg	ICOM Arrow	Calculate Supply Chain Entitlement is constrained by the following: Public Law 112-194, NDAA 2013, USC Title 10, CFR Title 48, OMB M-11-32, TFM Vol 1 Part 4, DFARS, ChargeCardGuide, ICPS.	
CAMS-ME	ICOM Arrow	Capital Asset Management System-Military Equipment (CAMS-ME) is a DoD Enterprise system that accounts for and reports all material costs incurred to acquire and bring a military equipment (ME) asset to a form and location suitable for its intended use, in accordance with federal accounting standards (Statement of Federal Financial Accounting Standards (SFFAS) No. 6 and 23).	
Cancel Payment Notification	ICOM Arrow	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Cancel Payment Request	ICOM Arrow	Request from supply chain entitlement to financial management for cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancel Payment Request Returned	ICOM Arrow	Rejected Cancel Payment Request. A cancel payment request cannot be processed if the payment has already occurred.	
Cancellation Notification	ICOM Arrow	Notification that a cancellation has occurred.	
Cancellation of Budgetary Resources	ICOM Arrow	Cancellation of budgetary resources proposed by the Executive Branch through OMB that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974.	
Candidate Recruitment Information	ICOM Arrow	This includes all the initial information provided by the recruitment applicant to apply to the armed services. This information may include (but not be limited to) personal information, school transcripts, resume, contact information, birth certificate, social security card and permanent resident card (i.e., green card).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capital Asset Valuation Information	ICOM Arrow	This is the information that establishes the initial and updates to capital asset recorded costs. It includes the full cost incurred to bring an asset to form and location suitable for its intended use.	
Career Path Action Request	ICOM Arrow	This includes information associated with personnel submitting a request for the generation of a tailored individual Career Path Plan. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization) and the requested completion date for the career plan.	
Career Path Information	ICOM Arrow	This includes information associated with a person's occupation, or occupation family, and career path. The information may include (but not be limited to) career plan recommended phase points (in terms of years of service) for development actions (e.g., training, education, or distributed learning courses) leading to specified competency levels, recommended credentials, and specified organizational levels (e.g., Major Command Staff Division Chief, Service HQ Action Officer) of assignment.	
Cash Receipt and Payment Information	ICOM Arrow	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Cash Receipts	ICOM Arrow	This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Casualty Approval Authority	ICOM Arrow	This represents personnel who have decision-making authority for casualty related personnel actions. Casualty related actions may include (but not be limited to) making a casualty decision and determining whether an incident requires further review.	
Casualty Assistance Delivery Request	ICOM Arrow	This includes the request for delivery of specific casualty assistance program selections. These selections are made from a group of options made available to a casualty Member's family.	
Casualty Assistance Program Feedback Request	ICOM Arrow	This includes the request for feedback on services offered to a casualty Member and/or their family through the casualty assistance program.	
Casualty Assistance Program Feedback Response	ICOM Arrow	This includes aggregated information from affected parties related to the casualty assistance program and delivery of casualty assistance program services. Affected parties may include (but not be limited to) family of casualty Members, casualty assistance representatives (e.g., Army Casualty Assistance Officer, Navy/Marine Corps Casualty Assistance Calls Officer), and vendors.	
Casualty Assistance Program Selections	ICOM Arrow	This includes (but is not limited to) initial and updated information from Member's Next of Kin (NOK) related to Casualty Assistance Program Selections (e.g., type of burial, type of casket or urn).	
Casualty Assistance Request	ICOM Arrow	This includes a request of casualty assistance for a casualty incident. This information may include (but not be limited to) request date and time, requested information, and requester name.	
Casualty Error Information	ICOM Arrow	This includes information regarding an error(s) related to the casualty incident. This may include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.	
Casualty Incident Corrective Information	ICOM Arrow	This includes corrected information regarding an error(s) related to the casualty incident. The corrected information could include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.	
Casualty Information Request	ICOM Arrow	This includes a request for documentation to assist in a Casualty investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.	
Casualty Legal Recommendation Information	ICOM Arrow	This includes the results of a request for a legal review of documents concerning a casualty investigation and all associated information. This information may include (but not be limited to) a review of all the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, witness statements, and a recommendation on the deliberations of the Board of Inquiry.	
Casualty Legal Review Information Request	ICOM Arrow	This includes a request for a legal review of documents concerning a Casualty investigation and all associated information. The request may include (but not be limited to) a review of the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, question witnesses, and monitor the deliberations of the Board of Inquiry.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Casualty Mortuary Information	ICOM Arrow	This includes documentation collected and assembled to support the return of human remains and personal effects to the person authorized to direct disposition of human remains (PADD) and person eligible to receive effects (PERE) respectively. This may include (but not be limited to) search and recovery information, personal effects inventory list, and shipping information (e.g., origin, destination).	
Casualty Next of Kin Notification	ICOM Arrow	This includes initially notifying a member or employee's next-of-kin (e.g. the spouse, children not residing with the spouse, parents, the person authorized to direct disposition of human remains (PADD), emergency point of contact or other beneficiaries receiving survivor benefits or entitlements). The information in this notification may include (but not be limited to) incident date and time, place of incident, circumstances of the incident and any other relevant details.	
Casualty Report	ICOM Arrow	This includes a report (i.e. initial, supplemental or final) that is associated with documenting a casualty incident. This may include (but not limited to) background information on the incident, casualty information (e.g., casualty status, casualty type, casualty classification), medical information, assignment information, and the identification of casualty information which may be released to the media and next of kin (NOK).	
Casualty Response Information	ICOM Arrow	This includes a response related to an information request to assist in investigating facts related to a casualty incident. This information may include (but not be limited to) incident reports, information from interviews, medical statements and other supporting information.	
Casualty Specialist	ICOM Arrow	This represents personnel who perform the administrative activities associated with identifying and categorizing casualties (e.g., deceased, missing, and injured), producing casualty reports, coordinating casualty processes (e.g., line of duty determination, legal counsel, search and recovery teams, and assignment of Casualty Assistance Officer), and updating casualty information to resolve casualty status.	
Certified Business Partner Payment Information	ICOM Arrow	Generated as a result of the supply chain entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment. The Certified Business Partner Payment is certified by the Certifying Officer in accordance with the Certifying Officer Legislation.	
Certified Business Partner Payment Rejection	ICOM Arrow	A vendor payment submitted to Disbursing that has been rejected and returned to Supply Chain Entitlement.	
Certified Financial Statement Information	ICOM Arrow	This is information derived from financial statements for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Financial Statement Package	ICOM Arrow	This is the financial statement package for external agencies that has been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Human Resources Management Pay Information	ICOM Arrow	This includes information associated with the record, approved by a designated official, of gross pay earnings and Human Resource (HR) entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance, and disbursement information. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Certified Investment Payment Request	ICOM Arrow	This is the record, approved by a designated official, detailing investment payment request.	
Certified Reimbursement Information	ICOM Arrow	This includes information that is certified and related to reimbursement of expenses incurred or expenses expected to be incurred. This may include (but not be limited to) expense type, expense date, and expense amount. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chairmans Program Assessment	ICOM Arrow	Provides the Chairman of the Joint Chiefs of Staff's personal appraisal on alternative program recommendations and budget proposals to the Secretary of Defense for consideration in refining the defense program and budget in accordance with 10 United States Code. The Chairman's program assessment comments on the risk associated with the programmed allocation of Defense resources and evaluates the conformance of program objective memoranda to the priorities established in strategic plans and combatant commanders' priority requirements. Also called CPA.	
Characterized ESOH Issue	ICOM Arrow	An issue, problem, concern, or aspect that is reviewed, scoped, analyzed, studied so that the nature and extent of the issue is properly characterized and understood. For example, a Characterized ESOH Issue within the context of a clean-up program may define the speed, direction, and contaminant content of a ground water plume. Within the context of a safety program effort, a Characterized ESOH Issue may define the hazards to be addressed. A fire response would identify the specific hazards (i.e., smoke, fire, potential for explosion), and the degree of hazard. (Note: This output also incorporates the ESOH Issue Description).	
Check Payment	ICOM Arrow	Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.	
Chemical and Regulatory Information	ICOM Arrow	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
Clinically Indicated Testing Request	ICOM Arrow	This includes information related to the request for consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) requestor, request date, request type, and additional comments.	
Clinically Indicated Testing Response	ICOM Arrow	This includes the results from the consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) response date, response type, and additional comments.	
Closeout Information from External Sources	ICOM Arrow	The required information from the External Source to perform instrument closeout process.	
Closeout Period Schedule Information	ICOM Arrow	A schedule sent to the DoD Components that indicates the dates that information must be submitted for closeout.	
Closing Notification Request	ICOM Arrow	This is a management request to close the general ledger prior to generating financial reports.	
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	ICOM Arrow	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.	
Collect Program and Budget Information Law Policy Reg	ICOM Arrow	Collect Program and Budget Information is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Collection Activity Termination Notice	ICOM Arrow	This is the notification from an external entity that collection action related to a debt has been terminated.	
Collection Confirmation	ICOM Arrow	This is the confirmation of collections from Treasury which includes deposit number, confirmation date, deposit amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collection Information	ICOM Arrow	This includes information associated with collections which have been processed to include payments to offset an individual's government indebtedness, intergovernmental collections made via the Intra-governmental Payment and Collection (IPAC) system and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository, which have been processed. This collection information encompasses the associated cash collection voucher, as well as the collection of debt and resolution of administrative offsets.	
Collection Pro Forma Entries	ICOM Arrow	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Collection Receipts	ICOM Arrow	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. Collection receipts could also include the associated deposit ticket, debit voucher, the associated cash collection voucher, administrative offsets, as well as the collection information for the debt management and accounting general ledger activities.	
Collection Voucher	ICOM Arrow	A form used to record collections that includes Disbursing office collection voucher number, Receiving office collection voucher number, period, name of remitter or description of remittance, detailed description of purpose for which collections were received, amount, and accounting classification.	
Collection Voucher Control Log	ICOM Arrow	Collection Voucher Control Log is prepared regularly by each functional area and/or branch disbursing office that summarizes regular collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for and all collection vouchers are entered in the accountability records.	
Comments to Public Draft Request for Proposal	ICOM Arrow	Suppliers' comments on the draft request for proposal that has been publicized to potential suppliers. These comments are incorporated where appropriate prior to final release of the request for proposal for approval.	
Comments to Request for Proposals	ICOM Arrow	Suppliers' comments on the request for proposal that has been publicized to potential suppliers.	
Commercial Banking Change Information	ICOM Arrow	This is a notice of change passed from the Federal Reserve Bank to the originating disbursing activity via Fedline. This notification includes information about changes which impact electronic funds transfer payments such as changes in a commercial bank's routing number.	
Commitment Modification Request	ICOM Arrow	A request to either increase or decrease the commitment amount needed to fulfill the requirement.	
Commitment Pro Forma Entry	ICOM Arrow	The debit and credit affects of commitment pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Request	ICOM Arrow	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Common Human Resources Information Standards	ICOM Arrow	The Common Human Resources Information Standards (CHRIS) represent common Human Resources Management (HRM) functional expressions of an information need within the DoD enterprise business context. Each standard is always presented as an encapsulated, single object that conveys context in a semantically consistent manner. An approved standard consists of a business name, definition, permitted value list when applicable, business use description, and structural business rules. Each standard is also referenced by a Law, Regulation, and/or Policy that establishes the business rule or process from which the information need is derived. The HRM Core Business Mission will use CHRIS in the system certification and investment review processes.	
Communication from Supplier	ICOM Arrow	Communications received from suppliers and transmitted through DoD logistics processes as part of the contract monitoring process, including requests by the Supplier for a change to the terms of the contract or order.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Communication to Supplier	ICOM Arrow	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and an internal or external supplier regarding the execution of the supplier's contract, including requests by the internal end user, or contracting officer, for a change to the terms of the contract or order such as changes to delivery date, specifications, and cost.	
Compensation Eligibility Notification	ICOM Arrow	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.	
Competency Testing Request	ICOM Arrow	This includes the request for competency testing to be performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing and special testing) to determine qualification for induction into the Armed Services. This information may include (but not be limited to) applicant's name, date of request, and type of testing required.	
Competency Testing Results	ICOM Arrow	This includes the results of the competency tests performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing, and special testing) to determine qualification for induction into the Armed Services. This also includes a recommendation for a waiver submittal. This information may include (but not be limited to) ASVAB test scores and special testing scores.	
Competency Testing Results Report	ICOM Arrow	This includes a summary report of Armed Services Vocational Aptitude Battery (ASVAB) scores taken by applicants. This information may include (but not be limited to) name, date of test, location of test, and ASVAB test score.	
Compliance Determination	ICOM Arrow	This is a decision of program compliance based on the findings of fact.	
Component Apportionment Request	ICOM Arrow	Request from the components for the distribution of funds to be available for obligation. The request could include components spending plan such as specified time periods, activities, projects, objects or combination thereof. The spending plan included in the apportionment request should be consistent with the Appropriation Act and general provisions.	
Component Feedback	ICOM Arrow	Feedback from the components to be considered before the Report of Program is published.	
Component Product Hazard Data Request	ICOM Arrow	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Component Product Hazard Data Request Additional Information	ICOM Arrow	Additional information that is received in order to complete a Component product hazard data (PHD) request.	
Component Product Hazard Data Request Status Update	ICOM Arrow	Notification about the status of a Component request for product hazard data (PHD) that is sent to the requestor at the work unit.	
Component Product Hazard Data Submission	ICOM Arrow	The product hazard data (PHD) that has been received from a DoD Component and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD provided with the Component Product Hazard Data Request for entry into the MPHD warehouse.	
Components Response	ICOM Arrow	Components response is the acceptance or comments on the draft budget decision as a result of the OMB and OSD joint budget reviews.	
Comptroller Feedback	ICOM Arrow	Feedback from the comptroller regarding the new requirement(s) that will affect existing DoD policies. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.	
Comptroller Update	ICOM Arrow	Comptroller's updates that include prior year updates of accounting actuals, congressional actions, or other miscellaneous adjustments (e.g. corrections) that will be used to generate other budget decisions.	
Conduct Acquisition Assessment Law Policy Reg	ICOM Arrow	Conduct Acquisition Assessment is constrained by the following: USC Title 42, OMB Circular A-19, DoDI 5000.02, DoDI 5400.04.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Budget Review Law Policy Reg	ICOM Arrow	Conduct Budget Review is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Conduct Education Course Law Policy Reg	ICOM Arrow	Conduct Education Course is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Conduct Family Support Needs Assessment Law Policy Reg	ICOM Arrow	Conduct Family Support Needs Assessment is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 1514.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Conduct Individual Training Course Law Policy Reg	ICOM Arrow	Conduct Individual Training Course is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Periodic and Ad-hoc Reporting Law Policy Reg	ICOM Arrow	Conduct Periodic and Ad-hoc Reporting is constrained by the following: OMB Circular A-19, DoDI 5000.02, DoDI 5400.04.	
Conduct Physical Inventory Law Policy Reg	ICOM Arrow	Conduct Physical Inventory is constrained by the following: USC Title 31, USC Title 40, Executive Order 12906, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 6, SFFAS 19, OMB Circular A-16, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-00-4, JFMIP SR-03-02, DoDD 8500.01E, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD FMR Vol 04, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD 4140.1-R.	
Conduct Promotion Selection Law Policy Reg	ICOM Arrow	Conduct Promotion Selection is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Conduct Science and Technology Law Policy Reg	ICOM Arrow	Conduct Science and Technology is constrained by the following: CFR Title 15, CFR Title 22, DoDI 5000.02.	
Conference Report	ICOM Arrow	This is a Congressional committee conference report.	
Confirmation of Physically Complete Procurement Instrument or IGT Order	ICOM Arrow	Confirmation that a procurement instrument or intragovernmental order is physically complete based on meeting the terms and conditions for delivery or performance of services rendered as specified in the procurement instrument or intragovernmental order.	
Confirmed Collection	ICOM Arrow	A confirmed collection that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.	
Confirmed Contract Fulfillment	ICOM Arrow	Document received by Contracting Officer that confirms the completion or fulfillment of contractual obligations.	
Confirmed Payment	ICOM Arrow	Confirmation received by accounts payables department that provide confirmation of payment on outstanding accounts payable.	
Congressional Action	ICOM Arrow	This is a Congressional enactment to deferrals and rescissions. The enactment determines the compliance to the Impoundment Act.	
Congressional and Federal Inquiry	ICOM Arrow	This is a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Congressional Enactment	ICOM Arrow	The DoD portion of the President's Budget, is the basis for the DoD congressional enactment process. In the following nine months (February - October) the President's Budget will be closely scrutinized, serving as guidance for two major pieces of defense-related legislation: the National Defense Authorization Bill and the Defense/Military Construction Appropriations Bills. Of all the legislative matters before Congress, none is more important nor more political than the review of the President's Budget. It will be examined by 535 members of Congress and hundreds of congressional staffers, each of whom possess their own agendas and priorities. The end product of the enactment process is the Authorization and Appropriations Bills.	
Congressional Feedback	ICOM Arrow	Congressional feedback or position in the proposed baseline for reprogramming actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Congressional Input Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Congressional and Federal Inquiry, Conference Report, Congressional Action, Congressional Enactment, Congressional Feedback, Congressional Inquiry, General Provision, House Appropriation Committee Report, Official Congressional Position, Appropriation Act, Project Approval Response, Supplemental Appropriation Act, Strength Authorization Information, and Senate Appropriation Committee Report.	
Congressional Inquiry	ICOM Arrow	Congressional inquiry includes request for supplemental budget documentation, testimony, appeal materials, and witnesses.	
Congressional Output Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Transfer Package and Project Approval Request.	
Congressional Tracking Report	ICOM Arrow	A report documenting the changes at the line item level for all unexpired years. This includes supplementals and rescissions, spreads of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.	
Consolidate Human Resources Profiles Law Policy Reg	ICOM Arrow	Consolidate Human Resources Profiles is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Consolidate Orders into Conveyance-Based Loads Law Policy Reg	ICOM Arrow	Consolidate Orders into Conveyance-Based Loads is constrained by the following: DoDD 4500.09E, DoDD 4500.43, DoDD 4510.11, DoDD 5158.04, DoDI 4500.34, DoDI 4500.53, DLM 4000.25, DoD 4140.1-R, DoD 4500.9-R, DoD 4515.13-R.	
Consolidated Appeal Material	ICOM Arrow	The consolidated appeal materials sets forth the Department's position on the most significant programs/items impacted by congressional actions.	
Consolidated Budget Estimate Submission	ICOM Arrow	This is a consolidation of all BES submitted during the On Year budget planning and submission. It is the primary document used by the services and agencies to submit budget estimates. It is based on the program and fiscal guidance contained in the POM.	
Consolidated Program Objective Memorandum	ICOM Arrow	The Consolidated Program Objective Memorandum (POM) is the collaboration of the primary documents used by the services to submit programming proposals. The Program Objective Memorandum includes an analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.	
Construction Requirement	ICOM Arrow	The requirement to further plan and source a construction agent to execute a construction, restoration or modernization action based on the completion, review and approval of a design project under a design bid build contract type.	
Continuation of Service Request	ICOM Arrow	This includes the Member's request to continue service before or after a fit for duty determination. The information may include (but not be limited to) Member name, current Service or component, date of request, and justification for the request.	
Continuing Resolution Act Estimate	ICOM Arrow	An amount and information estimate received from the components in anticipation of CRA.	
Continuing Resolution Act Estimate Request	ICOM Arrow	An amount and information estimate request to the components in anticipation of CRA.	
Continuing Resolution Amount	ICOM Arrow	Calculated amount available for execution under the Continuing Resolution Act.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Continuing Resolution Pro Forma Entry	ICOM Arrow	The debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Contract Action Report	ICOM Arrow	Report on all Federal Acquisition Regulation (FAR) contract actions as required by FAR 4.6. This includes information that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.	
Contract Cost Data Report Information	ICOM Arrow	Actual or projected cost information, contractually required and reported by DoD Contractors, resulting from participation in an acquisition program.	
Contract Debt Information	ICOM Arrow	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. The information includes both vendor and individual debt information: Vendor debt information includes dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification actions which were processed after payment had been made.	
Contract Funds Status Report Information	ICOM Arrow	DoD contract funding data contractually required, obtained via the Contract Funds Status Report (CFSR), that includes forecasted contract fund requirements, planned funding changes, justification for funding changes, budget estimates, determination of excess contract funds, and estimates of termination costs.	
Contract Holdback Account Information	ICOM Arrow	Information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.	
Contract or Order Execution Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Intragovernmental Order Closure Information, Performance Evidence, and Procurement Instrument Closure Information.	
Contract or Order Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: "Acknowledged Intragovernmental Order" and "Awarded Procurement Instrument or Supplemental Procurement Instrument".	
Contract Performance Report Information	ICOM Arrow	Cost and schedule performance information submitted by DoD Contractors in the form of a Contract Performance Report that describes fulfillment of an acquisition contract.	
Contractor Receipt of Government Furnished Property	ICOM Arrow	Contractor acknowledgement that they have received government property on the performance of the contract.	
Contractor Surveillance Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Product Surveillance Time and Materiel Surveillance Technical Surveillance for Service This includes those contracts that have Earned Value Management (EVM) requirements.	
Control Program Execution Law Policy Reg	ICOM Arrow	Control Program Execution is constrained by the following: CFR Title 48, TFM Vol 1 Part 4, DoDD 5000.01, CJCSI 3170.01, DoDI 8560.01, DoDI 8580.1, DFARS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Coordinate Family Support Services Law Policy Reg	ICOM Arrow	Coordinate Family Support Services is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Coordinate Human Resources Management Policy and Guidance Law Policy Reg	ICOM Arrow	Coordinate Human Resources Management Policy and Guidance is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Coordinate Personnel Distribution Plan Implementation Law Policy Reg	ICOM Arrow	Coordinate Personnel Distribution Plan Implementation is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Core Business Mission	ICOM Arrow	A defined area of responsibility with functions and processes that provides end-to-end support to the warfighter. The five Core Business Missions are: Human Resources Management (HRM) Weapon System Lifecycle Management (WSLM) Real Property & Installation Lifecycle Management (RPILM) Materiel Supply & Service Management (MSSM) Financial Management (FM)	
Correcting Pro Forma Entries	ICOM Arrow	Document contains all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Correction of Military Record Information Request	ICOM Arrow	This includes information associated with a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.	
Correction of Military Record Information Response	ICOM Arrow	This includes information associated with a response to a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.	
Correction of Military Record Request	ICOM Arrow	This includes information associated with a person submitting a request to correct an error within, or remove an injustice from a military record. Corrections will be made under the procedures established by the Secretary concerned. The information may include (but not be limited to) requester and individual personal information (e.g., name, ID number, organization), narrative request details, date of request, narrative decision (e.g., correction actions, notations on perceived problems or injustices, and potential for future actions), and date of decision.	
Correction of Military Record Return Notification	ICOM Arrow	This includes the notification information to reflect the details of returning a correction of military record request that does not meet the established criteria for acceptance. This information may include (but not be limited to) a brief statement of the grounds for denial if the Member/Requester does not meet the established criteria (e.g., Member/Requester fails to complete and sign the application, has not exhausted all other administrative remedies, the Board for Correction of Military Records does not have jurisdiction to grant the requested relief, there is insufficient evidence, no new evidence was submitted with a request for reconsideration, or the application was not timely filed).	
Cost Model Template	ICOM Arrow	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Request	ICOM Arrow	A request for a template that is used to accumulate the costs of performance for all orders.	
Cost Performance Information Request	ICOM Arrow	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost Performance Model	ICOM Arrow	<p>The model consists of the following information:</p> <ol style="list-style-type: none"> <li>1. data requirements (necessary data elements, source of data elements, detailed characteristics of the data, availability of the data)</li> <li>2. structured organization and relationships of model elements.</li> <li>3. criteria for detecting business anomalies.</li> <li>4. methodology for tracing inputs to model components.</li> <li>5. Model type and intended purpose</li> </ol> <p>Model Structure: The model structure reflects the organization and relationships of responsibility segments and cost objects. It also incorporates attributes which may support grouping, sorting, and reporting in ways not possible with pre-defined organizational and cost object structures. For example, if the cost object being reviewed is a geographic location (i.e. Baltimore), this attributing may provide the ability to view information not only by geographic location, but also by type (i.e. seaport, land port, airport), function, size, jurisdiction, etc.</p> <p>Responsibility Segments - A responsibility segment is a component of a reporting entity that is responsible for carrying out a mission, conducting a major line of activity or producing one or a group of related products or services. In addition, responsibility segments usually possess the following characteristics:</p> <ol style="list-style-type: none"> <li>1. Their managers report to the entity's top management directly; and</li> <li>2. Their resources and results of operations can be clearly distinguished from those of other segments of the entity.</li> </ol> <p>These two characteristics differentiate responsibility segments from cost objects. A cost object can be at any level of an organization and may not report to the top management directly. A responsibility segment can contain cost objects within itself.</p> <p>Cost Object - This is an activity or item whose cost is to be measured. In a broad sense, a cost object can be an organizational division, geographical area (e.g., district, region, etc.), cost center, program, activity, task, product, service, customer or asset. Cost objects may be decomposed into lower level cost objects to the extent required.</p> <p>As an example, the purpose of cost accounting by a responsibility segment is to measure the costs of its outputs. These outputs may be the services or products that the segment produces and delivers, the missions or tasks that the segment performs, or the customers or markets that the responsibility segment serves. There may be intermediate cost objects that are used in the course of the cost assignment process.</p>	
Cost Performance Model Requirements Agreement	ICOM Arrow	This object includes the terms and conditions of how the model will meet the customer's requirements. This contains the delivery schedule and specific requirements, such as the expected results, accuracy, and assumptions contained in the model.	
Court-Martial Proceeding Information	ICOM Arrow	This includes detailed results of a Member's court-martial. This may include (but not be limited to) evidence gathered from the investigation, court-martial proceeding outcome (guilt or innocence), charges preferred if applicable, validated punishment, and appeals information.	
Court-Martial Referral Information	ICOM Arrow	This includes the referral by a Commander to court-martial when an adverse action is deemed severe enough, or should a Member decide to exercise their right for court-martial.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CPARS	ICOM Arrow	Contractor Performance Assessment Reporting System (CPARS) is the authoritative source of commercial supplier performance information reported by Department officials. CPARS is a web-enabled application that collects and manages an automated library of assessment reports of contractor performance completed by government officials, which provides a record, both positive and negative, on a given contract for a specific period of time. Each assessment is based on objective facts and is supported by program and contract management data. Assessment reports are then used in source selection processes as a qualitative input.	
Create Geospatial Features Request	ICOM Arrow	This is a listing of criteria, combined with specific analysis requirements, that are sufficient for creating new geospatial information content (e.g. geometry, attribution, accuracy, precision and quality) to be used in geospatial analysis.	
Create Human Resources Profiles Law Policy Reg	ICOM Arrow	Create Human Resources Profiles is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Create Human Resources Record Law Policy Reg	ICOM Arrow	Create Human Resources Record is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Create Individual Training Course Law Policy Reg	ICOM Arrow	Create Individual Training Course Curriculum is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Credential Catalog Information	ICOM Arrow	This includes repository information associated with all Department of Defense (DoD)-utilized credentials (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber) and civilian-acquired skills (e.g., firefighter, police detective, certified public accountant) identified as DoD mission related. The information may include (but not be limited to) specific credential information (e.g., credential identification information, credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential renewal periods (e.g., 2 years from date of issue, lifetime).	
Credential Deficiency	ICOM Arrow	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) analysis and capture of any person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 4.2 Coordinate Support for Forces in Theater, Strategic Theater 4.2.3 Reconstitute Theater Forces), narrative on exercise or combat operations-related deficiency or problem, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.	
Credential Proposal	ICOM Arrow	This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to Department of Defense (DoD) analysis and capture of an individual's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Credential Proposal Assessment	ICOM Arrow	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific Department of Defense (DoD) credential. This includes information associated with the response to a perceived deficiency of, or proposal for a modification to DoD analysis and capture of a person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), proposal assessment information, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details, and projected actions.	
Credit Memo	ICOM Arrow	Notification issued to the customer informing the customer that they have overpaid on a debt to the Department.	
Cross-Service Support Requirements	ICOM Arrow	This is the required set of standards implemented by Human Resources Management (HRM) within business rules specifying compliance items based on Cross-Service support legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by the OUSD P&R and consist of multiple levels of Cross-Service support. Level one is the ability of a designated, full-support activity to provide personnel and pay management services to all Service members assigned to a designated organization/entity/unit regardless of the supported organization/entity/unit's Service affiliation. Level two is the ability to efficiently provide a selected set of personnel and pay management services to Service members who are assigned to an organization/entity/unit that is not designated to receive support, but who may be in an area where services from their own designated support organization/entity/unit are not readily or efficiently available. Cross-Service support increases the effectiveness of combined operations by reducing the Service member's administrative time away from duty. The controls may also define standard operating procedures, specify HRM requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
Customer and Vendor Information	ICOM Arrow	This is information about people and organizations to whom payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.	
Customer Communication	ICOM Arrow	This includes the flow of narratives from management to all DoD supported personnel. This may include direct communications (e.g., newsletters, e-mail and web pages, bulletin boards, commander's calls, rosters), official surveys, as well as managing publications and postal support.	
Customer or Supplier Input Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Cash Receipt and Payment Information, Customer and Vendor Information, Remittance Information and Advance Ship Notice from Supplier.	
Customer or Supplier Output Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Check Payment, Credit Memo, Demand for Payment, Dunning Letter, Electronic Fund Transfer Payment Information, and Wire Transfer Information.	
DAI	ICOM Arrow	The objective of the Defense Agencies Initiative (DAI) is to achieve auditable, CFO compliant business environments for the Defense Agencies with accurate, timely, authoritative financial data. The primary goal is to deploy a standardized system solution to improve overall financial management and comply with BEA, SFIS, and OFFM requirements. The strategy is to implement a compliant business solution with common business functions within budget execution: e.g. procure to pay; order to fulfill; acquire to retire; budget to report; cost accounting; grants management; time and labor; and re-sale.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DAIS	ICOM Arrow	I&E Data Analytics and Integration Support (DAIS) platform is the DoD's secure, net-centric, integrated environment for aggregating, accessing and managing accurate, reliable, authoritative and complete physical, legal, and financial data for I&E information. It aggregates and integrates all I&E business information models for improved decision support, situational awareness, reporting, analytics, and asset management.	
DAMIR	ICOM Arrow	The Defense Acquisition Management Information Retrieval (DAMIR) delivers capabilities that provide a performance-based integrated collaborative environment. This capability provides a shared solution for enterprise-wide acquisition management, program oversight, reporting and other related activities.	
DCPDS	ICOM Arrow	The Defense Civilian Personnel Data System (DCPDS) is a single, web-based Human Resources (HR) system that standardizes civilian HR processes and promotes efficiency of HR service delivery. The system uses a standard, easy-to-follow user interface to provide HR specialists, managers, and administrative specialists HR information at their fingertips. DCPDS is also the largest automated HR system in the world, containing over 800,000 civilian employee records and over 1.5 million position records. DCPDS replaced ten legacy civilian HR systems, and supports all targeted DoD civilian employees and organizations.	
Debit Voucher Information	ICOM Arrow	This is information associated with the debit vouchers debiting a disbursing activity. This information includes agency location code, amount, date and the debit voucher number.	
Debt Adjudication Decision	ICOM Arrow	This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.	
Debt Compromise	ICOM Arrow	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.	
Debt Correspondence	ICOM Arrow	This is a variety of debt related correspondence going to external entities. Examples of documents include: responses to inquiries, responses to US bankruptcy court requests, and schedule of payments.	
Debt Disposition	ICOM Arrow	This is an overall flow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeouts, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense (DoD) write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.	
Debt Referral Information	ICOM Arrow	Referred debt information based upon the type of debt, amount and age. Information would include account balance, collection activity to date, demand letter issuance, debtor response information and results of debt adjudication proceedings.	
Debt Write-off Notification	ICOM Arrow	This is an overflow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeout, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.	
Debtor Response	ICOM Arrow	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deduction Information	ICOM Arrow	This includes information concerning amounts to be deducted from gross pay and distribution of net pay. This may include (but not be limited to) statutory deductions, garnishments, and withholding for state and federal income taxes, collections, and reductions.	
Deduction Update Notification	ICOM Arrow	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.	
Defense Acquisition Executive Summary Information	ICOM Arrow	The information required to track programs between milestone reviews.	
Defense Contract Cost Analysis Information	ICOM Arrow	Cost data for a particular contract activity including work accomplished by contractors and total program cost (awarded and future). Information is used to estimate total Defense Acquisition Program Cost in support of cost and price analysis.	
Defense Planning Scenarios	ICOM Arrow	Provides a depiction of a threat to international security, a corresponding mission for U.S. military forces, and a strategic-level concept of operation for carrying out that mission. The SECDEF approves a single set of scenarios intended to serve as a standard by which the senior leadership of the Department can gauge the sufficiency of the Defense Program. A single set of scenarios ensures DOD consistency for studies, war games, and experimentation.	
Deferral Proposal	ICOM Arrow	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.	
Deferral Report	ICOM Arrow	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.	
Deferred Amount	ICOM Arrow	Deferred amount approved through congressional action in response to the Impoundment Act.	
Define Cost Performance Model Law Policy Reg	ICOM Arrow	Define Cost Performance Model is constrained by the following: Public Law 106-531, USC Title 10, USC Title 31, USC Title 33, USC Title 37, SFFAS 4, SFFAS 9, SFFAS 18, SFFAS 30, SFFAS 35, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-127, JFMIP FFMSR-8, JFMIP - MCAIG, OFFM-NO-0106, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 08, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15.	
Define Program Law Policy Reg	ICOM Arrow	Define Program is constrained by the following: DoDD 5000.01, CJCSI 3170.01, DoDI 8560.01, DoDI 8580.1.	
Delinquent Debt Information	ICOM Arrow	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. The information includes both vendor and individual debt information: Vendor debt information includes regarding a dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification actions which were processed after payment had been made. Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.	
Deliver Metrics Information	ICOM Arrow	This is the narrative and metrics data that when aggregated describes the execution of distribution activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deliver Morale, Welfare and Recreation Program Law Policy Reg	ICOM Arrow	Deliver Morale, Welfare and Recreation Program is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Deliver Plan	ICOM Arrow	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet delivery requirements.	
Deliver Return Metrics Information	ICOM Arrow	This is the narrative and metrics data that when aggregated describes the execution of delivery activities associated with a return.	
Demand Letter	ICOM Arrow	Demand letter provides information about eligible accounts receivable that is dunned at the first applicable and subsequent time intervals. Accounts are dunned at periodic intervals (e.g., 30-day intervals). Delinquent accounts should be dunned based on Federal statutes such as the Debt Collection Act of 1982 and the DCIA. Federal regulations on debt collection, such as the Federal Claims Collection Standards, government-wide debt collection guidance such as OMB Circular A-129, Treasury's Managing Federal Receivables, and DoD policies and procedures.	
Demotion Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate a demotion order pertaining to personnel. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Department of Defense Fund Balance	ICOM Arrow	The Department of Defense Fund Balance is the authoritative source for all funds information, including execution transactions and funds availability. A Department of Defense Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the goods or services to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyer's request. In addition, the Department of Defense Fund Balance includes funding originally appropriated, apportioned, allotted, or otherwise distributed and any subsequent execution activity that has occurred, including commitments, obligations, and expenditure activity. This information is also comprised of many views of financial information at various levels of detail.	
Deployed ESOH Solution	ICOM Arrow	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.	
Deployment Information	ICOM Arrow	Passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).	
Deposit Information	ICOM Arrow	This is information associated with the deposit of funds creditable to a disbursing activity. This information includes agency location code, amount, date of deposit and the deposit ticket number.	
Depreciation and Amortization Information	ICOM Arrow	This represents depreciation and amortization information from the physical asset record, to the fiscal asset record to update asset values based on the depreciation schedule.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Detailed Budget Information	ICOM Arrow	<p>The detailed budget information as found in budget exhibits (e.g. M-1, R-1, P-1). This information identifies types of levels for specific budget requirements that will be used to update FYDP. The level and type of budget information vary depending on appropriation and major programs. Some examples are as follows:</p> <ul style="list-style-type: none"> <li>- Appropriation</li> <li>- Program Element</li> <li>- Budget Line Number</li> <li>- Project</li> <li>- Force Resource Identification</li> <li>- Manpower Resource Identification</li> </ul>	
Detailed Justification Material	ICOM Arrow	<p>President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include documentation that supports the budget estimates submitted by the components. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.</p>	
Determine Compensation Eligibility Law Policy Reg	ICOM Arrow	<p>Determine Compensation Eligibility is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, USC Title 5, USC Title 10, USC Title 26, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1418.05, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.01, DoDI 1205.21, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1304.27, DoDI 1304.29, DoDI 1327.06, DoDI 1332.38, DoDI 1338.18, DoDI 1340.24, DoDI 1341.11, DoDI 5160.70, DoDI 5160.71, DoDI 6000.13, DoDI 7280.03, DoDI 7730.57, DoDI 7730.67, DoDI 8145.01, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 10-009, HAP 10-010, HAP 10-011, HAP 10-012, HAP 10-013, HAP 10-014, HAP 11-001, HAP 11-006, DTM-11-005, AR 601-270.</p>	
Determine Deductions Law Policy Reg	ICOM Arrow	<p>Determine Deductions is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, USC Title 5, USC Title 10, USC Title 26, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.01, DoDI 1205.21, DoDI 1300.18, DoDI 1304.29, DoDI 1332.38, DoDI 1338.18, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-08-040, DTM-11-005, AR 601-270.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Earnings Law Policy Reg	ICOM Arrow	Determine Earnings is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1418.05, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.01, DoDI 1205.21, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1304.27, DoDI 1304.29, DoDI 1327.06, DoDI 1332.38, DoDI 1338.18, DoDI 1340.24, DoDI 1341.11, DoDI 5160.70, DoDI 5160.71, DoDI 6000.13, DoDI 7280.03, DoDI 7730.57, DoDI 7730.67, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-018, HAP 08-011, HAP 08-014, HAP 08-016, HAP 10-009, HAP 10-010, HAP 10-011, HAP 10-012, HAP 10-013, HAP 10-014, HAP 11-006, DTM-08-040, DTM-11-005, AR 601-270.	
Determine Education Resource Requirements Law Policy Reg	ICOM Arrow	Determine Education Resource Requirements is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Determine Entrance Qualifications Law Policy Reg	ICOM Arrow	Determine Entrance Qualifications is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1145.02E, DoDD 5124.02, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1100.22, DoDI 1215.08, DoDI 1300.18, DoDI 1304.02, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 5160.70, DoDI 5160.71, DoDI 6000.13, DoDI 6130.03, DoDI 8145.01, DoD 8570.01-M, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 08-016, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Individual Training Course Resource Requirements Law Policy Reg	ICOM Arrow	Determine Individual Training Course Resource Requirements is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Determine Occupational Competencies Law Policy Reg	ICOM Arrow	Determine Occupational Competencies is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Determine Route and Carriers Law Policy Reg	ICOM Arrow	Determine Route and Carriers is constrained by the following: DoDD 4500.09E, DoDD 4500.43, DoDD 4510.11, DoDD 5158.04, DoDI 4500.34, DoDI 4500.53, DLM 4000.25, DoD 4140.1-R, DoD 4500.9-R, DoD 4515.13-R.	
Develop and Resolve Programmatic Issues Law Policy Reg	ICOM Arrow	Develop and Resolve Programmatic Issues is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Develop Budget Guidance Law Policy Reg	ICOM Arrow	Develop Budget Guidance is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Education Course Curriculum Law Policy Reg	ICOM Arrow	Develop Education Course Curriculum is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Develop ESOH Control Agreement Law Policy Reg	ICOM Arrow	Develop ESOH Control Agreement is constrained by the following: USC Title 33, USC Title 40, USC Title 42, CFR Title 40, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Develop ESOH Solution Law Policy Reg	ICOM Arrow	Develop ESOH Solution is constrained by the following: USC Title 33, USC Title 40, USC Title 42, CFR Title 40, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Develop Human Resources Management Policy and Guidance Law Policy Reg	ICOM Arrow	Develop Human Resources Management Policy and Guidance is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Personnel Distribution Plan Law Policy Reg	ICOM Arrow	Develop Personnel Distribution Plan is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Develop Procurement Strategy Law Policy Reg	ICOM Arrow	Develop Procurement Strategy is constrained by the following: Public Law 112-194, NDAA 2013, USC Title 10, CFR Title 48, OMB Memo 04-04, DoDD 8500.01E, DoD 5200.1-R, DoD 5400.11-R, DFARS, ICPS, TCEES.	
Develop Program Guidance Law Policy Reg	ICOM Arrow	Develop Program Guidance is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Develop Program Law Policy Reg	ICOM Arrow	Develop Program is constrained by the following: DoDD 5000.01, CJCSI 3170.01, DoDI 8560.01, DoDI 8580.1.	
Developed Proposal	ICOM Arrow	Document that outlines the implementation approach for the new policy or changes to the existing policy.	
Development Competencies Catalog Information	ICOM Arrow	This includes information associated with all Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC) requiring the specified competencies.	
Disapproved Payment Requests	ICOM Arrow	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation	ICOM Arrow	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursement In-Transit Pro Forma Entries	ICOM Arrow	Disbursements In-Transit Pro Forma entry represents the specific debit and credit effects to the general ledger. This entry reflects outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.	
Disbursement Log	ICOM Arrow	A daily log prepared and maintained by the Disbursing Officer to record all the disbursing information which has been processed to include intergovernmental payments made via Intra-governmental Payment and Collection and commercial payments processed via electronic funds transfer and Treasury Check.	
Disbursement Pro Forma Entries	ICOM Arrow	The debit and credit affects of disbursement pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursing Information	ICOM Arrow	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.	
Disbursing Reports	ICOM Arrow	The purpose of disbursing reports is to provide disbursement voucher data for verification and certification of the payroll process and to satisfy requirements of Certifying Officer legislation.	
Discharged Debt Tax Notification	ICOM Arrow	This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.	
Discrepancy Dispute Resolution	ICOM Arrow	The disposition of a discrepancy report.	
Discrepancy Report Information	ICOM Arrow	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.	
Disposal Hazardous Process Description	ICOM Arrow	Information that identifies a potential hazardous process(es) in a property disposal activity described to the level of granularity necessary to define effective ESOH controls.	
Disposal Metrics Information	ICOM Arrow	This is the narrative and metrics data that when aggregated describes the execution of Dispose activities.	
Dispose Property or Materiel Law Policy Reg	ICOM Arrow	Dispose Property or Materiel is constrained by the following: USC Title 32, USC Title 40, USC Title 42, USC Title 50, CFR Title 48, Executive Order 12906, SFFAS 1, SFFAS 6, SFFAS 7, SFFAS 10, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-16, OMB Circular A-21, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-4, JFMIP SR-03-02, DoDD 4151.18, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4151.19, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02B, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DFARS.	
Disposition Information	ICOM Arrow	This is information on the disposition of government property as dictated by contract terms and conditions or weapon systems lifecycle guidance. This parent ICOM represents a combination of the information provided by the following children ICOMs: Transfer of Government Property Disposition of Loss Plant Clearance Disposition Recovered Property Information	
Disposition of Loss	ICOM Arrow	Disposition of a contractor's notice of loss.	
DoD Apportionment Request	ICOM Arrow	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.	
DoD Budget Submission for President's Budget	ICOM Arrow	On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g., cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD EMALL	ICOM Arrow	DoD Electronic Mail (DoD EMALL) provides the entry point for DoD, Federal, Industry (as agents for government) and Allied Nation purchasers to research and acquire off-the-shelf, finished goods and services from the commercial marketplace and government sources. DoD EMALL provides an advanced, web-based government e-procurement application while enabling a Common Supplier Engagement model.	
DoD Information from OMB	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Transfer Requirements, Transfer Request Response, Program Objective Memorandum, Deferral Proposal, OMB Bulletin, OMB Decision, OMB Feedback, OMB Passback, Reprogramming Request Response, and Rescission Proposal.	
DoD Information to Federal Government	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Recommendation on Export Request, Inspection Results Information, Program Deviation Reporting Information, Real Property Outgrant Executed Notification, Request for Non DoD or Operational Threat Assessment, Response to Congressional and Federal Inquiry, Response to Customer, Selected Acquisition Reporting Information, and Unit Cost Reporting Information.	
DoD Information to OMB	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Transfer Request, DoD Budget Submission for President's Budget, Deferral Report, DoD Apportionment Request, DoD Topline Passback Response, Reprogramming Request, Request for Additional Continuing Resolution Amount, Rescission Language, and Rescission Report.	
DoD Output to Federal Government	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Foreign Military Sales Expenditure Authority Request, DoD Response to Congressional Action, Consolidated Appeal Material, Future Years Defense Program, Prepared Testimony, Reprogramming Package, and Updated Detail Justification Material.	
DoD Response to Congressional Action	ICOM Arrow	DoD's position and response to the congressional action regarding the department's proposed reprogramming actions.	
DoD Topline Passback Response	ICOM Arrow	The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.	
Draft Acquisition Program Baseline	ICOM Arrow	Draft of program cost, schedule, performance parameters, constraints, objectives, and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval. The program baseline guides the PM in the execution of the acquisition program.	
Draft Baseline Report	ICOM Arrow	A draft baseline report sent to the components for feedback or comments. This report will be used as a baseline for reprogramming actions.	
Draft Budget Decision	ICOM Arrow	Draft budget decision is the result of the joint review between OSD/OMB. This is submitted to the components for review, acceptance and/or comments.	
Draft Human Resources Management Policy and Guidance	ICOM Arrow	This includes a draft of the Human Resources Management (HRM) policy and guidance document that will be sent for collaboration with the appropriate parties for their input. Draft HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.	
Draft Human Resources Management Policy and Guidance Input	ICOM Arrow	This includes comments and/or recommendations to the draft Human Resources Management policy and guidance from the appropriate parties. This information may include (but not be limited to) input date, input provider name and organization, and input description.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Draft Procurement Instrument Information	ICOM Arrow	A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is finalized following negotiations and revisions in coordination with the supplier. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. A contract is not effective until it has been awarded to the supplier.	
Draft Rebaseline Report	ICOM Arrow	A draft rebaseline report sent to the components for feedback or comments. This rebaseline will require congressional action to update the initial baseline report.	
Draft Reconciled Report	ICOM Arrow	Draft program report that has been reconciled against financial accounting balances.	
DTS	ICOM Arrow	The Defense Travel System (DTS) transforms what is currently a paper-based, labor-intensive travel process into a fully automated and web-based system that will support official travel. When fully implemented, DTS will be the designated single standard system for temporary duty travel requirements for all DoD personnel.	
Earned Investment Revenue	ICOM Arrow	Interest earned from investment activity that is posted to general ledger as investment revenue.	
Earned Value Management Central Repository	ICOM Arrow	A system developed to collect, store, and retrieve EVM data for DoD acquisition programs. EVM information is collected and reported in the Contract Performance Reports, Contract Funds Status Reports, and Integrated Master Schedules.	
Earned Value Management Information	ICOM Arrow	Actual contractor cost, schedule, work anticipated, work completed, and performance from an approved accounting system used as internal management controls to monitor completion of contract activities.	
Earnings Information	ICOM Arrow	This includes information associated with determining if personnel are eligible for and authorized to receive a particular pay type and/or allowance. Determination of pay eligibility may include in part the pay amount (e.g., bonus, incentive, allowance) established as part of a personnel agreement, indication that personnel have performed a certain duty (e.g., submarine, flying, and diving), pay grade, and years of service.	
Earnings Update Notification	ICOM Arrow	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.	
EDA	ICOM Arrow	Electronic Document Access (EDA) provides secure online, electronic storage and retrieval capabilities of procurement information and documents across the DoD.	
Education Course Catalog Information	ICOM Arrow	This includes repository information associated with the list of all education programs (these programs could be implemented by resident or distributed learning). The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for the management of higher education (degree granting) programs (Department of Defense (DoD) funded at both DoD and civilian institutions), DoD Education Activity programs, DoD Programs with Industry and schools covered within the National Defense University (i.e., National War College, the Industrial College of the Armed Forces, the Joint Advanced Warfighting School, and the Joint Forces Staff College), and the Services' Command and Staff colleges and War Colleges.	
Education Course Curriculum Information	ICOM Arrow	This includes information associated with newly developed or modified Department of Defense (DoD) education program curriculums. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	
Education Course Deficiency	ICOM Arrow	This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific education program. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Course Proposal	ICOM Arrow	This includes any proposal information from inside or outside the Department of Defense (DoD) for the creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	
Education Course Proposal Assessment	ICOM Arrow	This includes response to a submitted deficiency or proposal for a creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.	
Education Instructor Course Evaluation	ICOM Arrow	This includes information associated with evaluating Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
Education Requirements Information	ICOM Arrow	This includes information associated with education requirements used to create or update a Department of Defense (DoD) education program. This information may include (but not be limited to) new or updated education requirements, deficiencies, and requirement proposals used to create or update DoD and Service education program curriculum to meet current or future DoD and Service education needs.	
Education Resource Availability Information	ICOM Arrow	This includes information associated with the availability of Department of Defense (DoD) resources for education programs (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.	
Education Resource Requirements Information	ICOM Arrow	This includes information associated with resource requirements for Department of Defense (DoD) and Service education programs. This information may include (but not be limited to) resources required to deliver the developed education program (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Education Student Course Evaluation	ICOM Arrow	This includes information associated with the evaluation of Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
EEIM	ICOM Arrow	The Enterprise Energy Information Management (EEIM) Standard is a capability based standard designed to inform decision-making through the systematic collection, integration and analysis of facility energy use, production and project data. This capability is comprised of common business language and integrated facility management practices that provides the foundation for a comprehensive DoD energy information capability. This information supports business analytics across the DoD enterprise while streamlining external reporting. EEIM transforms data into actionable and integrated information for energy managers to perform meaningful trend analyses, benchmarking of assets, identification of opportunities for improvement, and tracking of progress against both internal and external performance goals.	
EFD	ICOM Arrow	The Enterprise Funds Distribution Initiative is designed for transformation of the Department's funds management and distribution capabilities to: Streamline funds distribution processes for all DoD appropriations and standardize distribution data across the enterprise. Automate audit trail between president's budget submission and appropriation enactments. Automate and integrate funds authorization documents (FADs), track funds reprogrammed and electronically track funds distributed for execution. Provide full visibility of appropriated funds as they pass through and across different levels of the enterprise.	
Electronic Fund Transfer Payment Information	ICOM Arrow	Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Eligible Receivables	ICOM Arrow	Eligible receivables are delinquent debts greater than 90 days to be referred to Treasury for further collection actions.	
ELRV&RR	ICOM Arrow	Environmental Liabilities Recognition, Valuation, and Reporting Requirements (ELRV&RR) initiative supports the Environmental Liabilities Identification and Valuation Enterprise capability, which in turn supports the Real Property Accountability BEP. This includes data capture, inventory recording, integration with core financial systems and linkage to asset records. DoD environmental liability estimates are not auditable and have been identified by GAO as a material weakness. DoD efforts have traditionally focused on updating the required inventories, improving data quality and record keeping, and providing clear OSD financial and program guidance. However, the long term solution to achieving a favorable environmental liabilities audit is to reengineer the environmental liabilities recognition, valuation, and reporting business process and then integrate financial and program IT systems to produce auditable and complete data.	
Energy Conservation Measure Approval Document	ICOM Arrow	Documentation of the authorization to, and the requirements (scope and desired outcomes) for, implementing an energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information	ICOM Arrow	Information about impacts on mission requirements that may result from implementing an energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information Request	ICOM Arrow	A request for information about impacts to installation mission requirements that may result from implementing a given energy conservation measure.	
Energy Information from Program Management	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Facility Energy Information, Facility Energy Conservation Information, Facility Energy Consumption Information, Renewable Energy Production and Purchase Information, Energy Conservation Measure Approval Document, Renewable Energy Project Approval Document.	
Energy Information to Program Management	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs:Facility Energy Management Information, Facility Energy Conservation Management Information, Energy Project Execution Information, Facility Energy Consumption Management Information, Renewable Energy Production and Purchase Management Information, Facility Energy Consumption Analysis Results, Renewable Energy Project Execution Information.	
Energy Project Execution Information	ICOM Arrow	Information needed to enter a contract to execute an energy project.	
Enlistment Extension Appeal	ICOM Arrow	This includes a request by the Member to appeal the extension decision of the Approval Authority. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.	
Environmental Liability Footnote Information	ICOM Arrow	The financial and non-financial information that is used to build the financial statement narrative and footnotes as they relate to environmental liabilities.	
Environmental Liability Information Rejected	ICOM Arrow	This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.	
Environmental Liability Site or Item Information	ICOM Arrow	Information about an environmental liability and the property affected by the EL that is needed for EL inventory maintenance and reconciliation with property assets.	
Environmental Liability Transaction Information	ICOM Arrow	This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.	
ESOH Assessment Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used in the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the process of assessing an ESOH aspect.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Assessment Geospatial Analysis Results	ICOM Arrow	This is a set of information needed during the process of assessing an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Assessment Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the process of assessing an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Assessment Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to assess an ESOH aspect.	
ESOH Assessment Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Service Request	ICOM Arrow	Information required to request the provision of contract services to perform an approved ESOH Aspect Assessment.	
ESOH Budget Request	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Assessment Budget Request, Identification Budget Request and Implement Solution Budget Request.	
ESOH Control Requirement	ICOM Arrow	This is the required set of operational controls implemented by a mission activity to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission activity; supporting environment, safety, and occupational health organizations; permitting agencies; and the public. A documented terms and conditions agreement might be a: process authorization, permit, license, exemption, explosives safety site plan and management decision or operating exception. Environment, safety, and occupational health controls influence the doctrine, organization, training, materiel, leadership and education, personnel and facilities (DOTMLPF) of mission activities. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
ESOH Identification Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used in the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Results	ICOM Arrow	This is a set of information needed during the process of identifying an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Identification Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the process of identifying an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Identification Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product -- such as a map or 'distance to' measurements -- that is needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of identifying an ESOH aspect.	
ESOH Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Characterized ESOH Issue.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Issue Communication	ICOM Arrow	A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
ESOH Issue Description	ICOM Arrow	This is a narrative that details the problem, issue, or concern. Example components include: statement of understanding, process parameters, issue location, work function, identified hazard, and ESOH issue profile. This output also feeds the environmental inventory.	
ESOH Issue Profile	ICOM Arrow	This is a description of the area of interest and the suspected issue or the aspect associated with a specified location, activity or service. The issue profile can be used to determine if an aspect or issue of interest requires further investigation or may be used as the basic information in beginning the detailed assessment. Example attributes: Area Name Area Location Activity Performed Suspected Issue Materials Used	
ESOH Service Request	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: ESOH Assessment Service Request, ESOH Solution Development Request and ESOH Solution Service Request.	
ESOH Solution Development Request	ICOM Arrow	Information required to request the provision of contract services to perform an approved ESOH Solution development.	
ESOH Solution Development Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used in the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Analysis Results	ICOM Arrow	This is a set of information needed during the process of developing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Development Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the process of developing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Solution Development Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to develop an ESOH solution.	
ESOH Solution Development Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of developing an ESOH solution.	
ESOH Solution Implementation Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used in the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Results	ICOM Arrow	This is a set of information needed during the process of implementing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Implementation Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the process of implementing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Solution Implementation Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of implementing an ESOH solution.	
ESOH Solution Scope Change Information	ICOM Arrow	Information that describes change(s) in quantitative and qualitative parameters that define the estimated level of effort for implementing an ESOH solution. This information will be used to develop an updated solution implementation plan.	
ESOH Solution Service Request	ICOM Arrow	Information required to request the provision of contract services to perform an approved ESOH Solution implementation plan.	
Establish Accounts Receivable Law Policy Reg	ICOM Arrow	Establish Accounts Receivable is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 104-134, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 6, SFFAS 7, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 19, SFFAS 22, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-129, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 5000.64, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	
Establish Quality of Life Program Law Policy Reg	ICOM Arrow	Establish Quality of Life Program is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Evaluate Budget Submission Law Policy Reg	ICOM Arrow	Evaluate Budget Submission is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluate Family Support Services Law Policy Reg	ICOM Arrow	Evaluate Family Support Services is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Evaluate Program Information Law Policy Reg	ICOM Arrow	Evaluate Program Information is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Evaluate Strategic Goals Law Policy Reg	ICOM Arrow	Evaluate Strategic Goals is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Evidence of Goods Tendered and Services Rendered	ICOM Arrow	Information from Government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered from External	ICOM Arrow	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.	
Execute Apportionment Law Policy Reg	ICOM Arrow	Execute Apportionment is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 33, USC Title 38, USC Title 40, USC Title 42, USC Title 50, OMB Circular A-11, OMB Circular A-21, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 06A, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Execute Continuing Resolution Law Policy Reg	ICOM Arrow	Execute Continuing Resolution is constrained by the following: Public Law 103-356, USC Title 31, OMB Circular A-11, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, OFFM-NO-0106, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 11B, DoD 5400.11-R.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Disposition of Human Resources Information Law Policy Reg	ICOM Arrow	Execute Disposition of Human Resources Information is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Execute Individual Assignment Law Policy Reg	ICOM Arrow	Execute Individual Assignment is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	
Execute Other Acquisition Statutory Responsibility Law Policy Reg	ICOM Arrow	Execute Other Acquisition Statutory Responsibility is constrained by the following: OMB Circular A-19, DoDD 5134.01, DoDI 5400.04.	
Execute Payroll Law Policy Reg	ICOM Arrow	Execute Payroll is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.01, DoDI 1300.18, DoDI 1332.38, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Promotion Law Policy Reg	ICOM Arrow	Execute Promotion is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Execute Requisition Law Policy Reg	ICOM Arrow	Execute Requisition is constrained by the following: Public Law 112-194, NDAA 2013, CFR Title 48, OMB Memo 04-04, DoDD 8500.01E, DoD 4140.1-R, DoD 5200.1-R, DoD 5400.11-R, DFARS, ChargeCardGuide, ICPS, TCEES.	
Execute Rescission Deferrals and Cancellations Law Policy Reg	ICOM Arrow	Execute Rescission Deferrals and Cancellations is constrained by the following: Public Law 103-356, USC Title 10, USC Title 31, USC Title 37, OMB Circular A-11, OMB Circular A-19, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, OFFM-NO-0106, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 11B, DoD 5400.11-R.	
Executive Financial Information or Guidance	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Closing Notification Request, Comptroller Feedback, Financial Management Policy Request, Financial Statement Narrative Information, Footnote Information, Narrative Information, New Data Element Request, Notification to Re-examine, and Proposal Decision.	
Explained Anomaly	ICOM Arrow	This is an anomaly that has been clarified by its data owner. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.	
External Carrier Information	ICOM Arrow	A movement plan for specific cargo or passengers. Includes the Manifest document that details the passengers or items carried for a specific destination. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (origin, destination), mode - to include (a) inland surface transportation (rail, road, and inland waterway); (b) sea transport (coastal and ocean); and (c) air transportation. Information concerning commercial or organic transportation mode availability and contract rates and tariffs from carriers by commodity, lane, and mode for shipments including ports, airlift, sealift, railway, highway, customs, and traffic management. Used to track the identity, status, and location of DoD units and non-unit cargo and passengers, medical patients, and personal property from origin to consignee or destination across the range of military logistics operations. (Defense Transportation Regulation -DTR Part I-IV).	
External Energy Goal Information	ICOM Arrow	Information about energy goals issued by an entity other than DoD.	
External Energy Reporting Information	ICOM Arrow	Information generated in response to a requirement to report DoD energy information to an entity other than DoD.	
External Energy Reporting Requirements	ICOM Arrow	Information about DoD energy that must be reported to an entity other than DoD.	
External Shipping Information	ICOM Arrow	Legal documentation of the contents of a shipment from an external source provider.	
Extraordinary Request Information	ICOM Arrow	This includes information related to a request from a Casualty Member or Member's family which exceeds an established threshold, or contains Casualty Assistance Program selections (e.g., urns, caskets, travel requests) which are not typically available as DoD offerings.	
Facility Energy Conservation Information	ICOM Arrow	Information about the energy reporting category, conservation reporting, and conservation related goals that are required to manage facility energy conservation.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility Energy Conservation Management Information	ICOM Arrow	The information generated for program management of facility energy conservation.	
Facility Energy Consumption Analysis Results	ICOM Arrow	The outcome of DoD Component analysis of energy consumption data.	
Facility Energy Consumption Information	ICOM Arrow	Information about the energy reporting category, consumption reporting, and consumption related goals that are required to manage facility energy consumption.	
Facility Energy Consumption Management Information	ICOM Arrow	Information generated for program management of facility energy consumption.	
Facility Energy Information	ICOM Arrow	Programmatic information needed for facility energy analytics, goal tracking, and reporting.	
Facility Energy Management Information	ICOM Arrow	Information about the energy reporting requirements, goal information, and energy analytics that the Components need to manage facility energy consumption, conservation, and renewable energy production and purchase.	
Family Care Completion Report	ICOM Arrow	This includes an aggregated report which may contain (but not be limited to) information related to the times, dates, and locations of Casualty Assistance Program service deliveries. This may also include feedback related to issues related to vendors and casualty assistance offerings.	
Family of Joint Future Concepts	ICOM Arrow	Used to underpin investment decisions leading to the development of new capabilities beyond the Five-Year Defense Plan. New capability requirements, materiel or non-materiel, must relate directly to capabilities identified through the Family of Joint Future Concepts, whose hierarchical nature and deliberate process require close examination of needed capabilities through an iterative process of assessment.	
Family Support Coordination Assistance Request	ICOM Arrow	This includes information related to a family support coordination assistance request. The request is made to Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization), for coordination assistance (e.g., medical, legal, housing, travel) related to providing Family Support services. This information may include (but not be limited to) requestor name, request date and explanation of the request.	
Family Support Coordination Assistance Response	ICOM Arrow	This includes information related to a response from a Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization) to a Family Support coordination assistance request related to providing Family Support services. This information may include (but not be limited to) responder name, response date, and explanation of the response.	
Family Support Information Request	ICOM Arrow	This includes information related to a request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) request date, type of information being requested (e.g., presented problem, benefit, medical, contact and personal), feedback regarding provided services, and Family Support program information (e.g., recommendations, referrals and enrollment information).	
Family Support Information Response	ICOM Arrow	This includes information related to a response to an information request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) personal information, contact information, medical information, benefit information, needs assessment information, and feedback regarding services provided.	
Family Support Needs Assessment Information	ICOM Arrow	This includes information regarding the support needs of Department of Defense (DoD) personnel and families requesting assistance. This information will serve to inform the personnel and families about the support recommendations and referrals. This information may include (but not be limited to) case number, assessment of problem presented, primary services recommended (e.g., personal counseling, relocation counseling, family counseling, family advocacy), referrals (e.g., legal, chaplain, housing, child care center), and any other recommendations (e.g., books, pamphlets, classes).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Support Needs Assessment Information Update	ICOM Arrow	This includes updating the information for any additional family support needs identified (e.g., medical, legal, housing, travel, etc.) after evaluating initially requested Family Support needs. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.	
Family Support Program Usage Notification	ICOM Arrow	This includes a notification of usage (e.g., registration, enrollment or disenrollment) for a Family Support program or service. This information may include (but not be limited to) case number, name, program/service information, and any comments concerning registration, enrollment or disenrollment.	
Family Support Service Evaluation Information	ICOM Arrow	This includes information regarding the evaluation of a Family Support needs assessment. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.	
Family Support Service Ineligibility Notification	ICOM Arrow	This includes a notification of ineligibility for family support services. This may include (but not be limited to) personal information about the requester (e.g., name, date of request, reason for ineligibility).	
Family Support Service Request	ICOM Arrow	This includes information related to a request for Family Support program services. This may include (but not be limited to) personal information about requester and requester family members (e.g., name, marital status, contact information, education, age, employer/assignment information) request date, type of case (i.e., individual, couple, family), source of referral (e.g., self, legal, command, medical) and problem presented.	
Federal Bureau of Investigation Deserter Information	ICOM Arrow	This includes information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).	
Federal Bureau of Investigation Deserter Update Information	ICOM Arrow	This includes an update to information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).	
Federal Information to DoD	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Presidents Management Agenda, Debt Adjudication Decision, Inspection Request, Final Government Export License Decision, Foreign Military Sales Expenditure Authority Response, Intent To Vacate Notification, Non DoD or Operational Threat Assessment Information, and Request for DoD Technology Export.	
Federal Performance information	ICOM Arrow	Stakeholder, supplier, internal/external vendor feedback, fulfillment execution information, and contract execution information (e.g. <a href="http://www.ppirs.gov">www.ppirs.gov</a> ).	
Final Foreign Military Sales Trust Fund Bill	ICOM Arrow	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.	
Final Government Export License Decision	ICOM Arrow	Notification of final determination of the Federal government's position regarding export application for DoD technology.	
Final Human Resources Management Policy and Guidance	ICOM Arrow	This includes a final Human Resources Management (HRM) policy and guidance document which has been fully approved and is disseminated to the appropriate parties. Final HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, policy change summary description, and approval authority signature.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Final Performance Evaluation	ICOM Arrow	This includes official documentation of the individual's performance evaluation. This is the updated Performance Evaluation Shell that was provided at the beginning of the process that includes the individual's administrative information (e.g., name, social security number (SSN), rank), ranking criteria, and comment section.	
Financial Execution Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Collection Information, Disbursing Information, Notification of Collection, and Financial Position.	
Financial Institution Input Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Commercial Banking Change Information, Debit Voucher Information, Deposit Information, and Replacement Financial Instrument Request.	
Financial Management	ICOM Arrow	1. Provide accurate and reliable financial information in support of the Planning, Programming, Budgeting, and Execution (PPBE) process to ensure adequate financial, resources for warfighter mission requirements. 2. Provide (a) the conduct, output, and performance of warfighter operations and missions both in total and varying levels of organizational, operational, and resource detail; and (b) ongoing, completed, or projected programs in support of warfighter requirements.	
Financial Management Communication to DoD Executives	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Notification of Requirement Status, Additional Information Request, Request for Narrative and Footnote Information, Notification to Comptroller of New Requirement, and Developed Proposal.	
Financial Management Policy Request	ICOM Arrow	A request to evaluate the impact of a change in financial management law, guidance, or policy on DoD specific financial management policy, the chart of general ledger accounts, or the Standard Financial Information Structure.	
Financial Position	ICOM Arrow	Status of a firm's assets, liabilities, and equity accounts as of a certain time, as shown in its trial balance or financial statement.	
Financial Statement Narrative Information	ICOM Arrow	This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is the result of having compiled management's narrative information input into a formal Financial Statement narrative product.	
Financial Transaction Report	ICOM Arrow	The Financial Statement Data shall include, financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.	
Fiscal Guidance	ICOM Arrow	Annual guidance consistent with Strategic Planning Guidance (SPG). Provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Focus Area	ICOM Arrow	Focus Areas to analyze, evaluate, and provide alternative plans, programs, and budgets for DoD's objectives, projected threats, allied contributions, estimated costs, and resource constraints. This information is also used for synthesizing strategic documents and prioritizing programming.	
Footnote Information	ICOM Arrow	Detailed information used to build the financial statement narrative and supporting footnotes. This information is derived from accumulated cost and performance information.	
Force and Simulation Modeling Information	ICOM Arrow	Force and Simulation Modeling Information is used to represent a mission in order to provide guidance on the numbers and kinds of manpower requirements/personnel needed to perform a group of specific functions.	
Force List	ICOM Arrow	This includes a deployment equipment list or a unit deployment list or similar list; or a list of forces required by an operations plan, including assigned forces, augmentation forces, and other forces to be employed in support of the plan.	
Force Structure	ICOM Arrow	This includes position information depicted within the organizational structure and related subdivisions of the Total Force.	
Force Structure Planning Objective	ICOM Arrow	This includes projections of strength ceilings, projected military, civilian and contractor force components and occupational skill sets.	
Force Structure Update Information	ICOM Arrow	This includes the updated position information depicted within the organizational structure, and related subdivisions of the Total Force.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Foreign Currency Conversion	ICOM Arrow	Disbursing officer reports the amount of currency available for conversion to foreign currency or to US currency.	
Foreign Military Sales Trust Fund Expenditure Authority Request	ICOM Arrow	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.	
Foreign Military Sales Trust Fund Expenditure Authority Response	ICOM Arrow	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.	
FoS Benefits Management	ICOM Arrow	The Benefits Management Family of Systems comprises systems that support management of specified benefit programs (e.g., Federal Employee Health Benefit Plan, life, long-term care and unemployment insurance programs) for persons within Department of Defense oversight to include eligibility determination, counseling, and enrollment. This includes medical, dental, life and long-term insurance; pension/retirement; flexible spending; disability benefits; human resources entitlements; benefits eligibility, including management of housing and educational benefits, enrollment and termination; savings management (Thrift/Bonds); and benefits reporting.	
FoS Chemical Management	ICOM Arrow	The mechanism for the family of systems (FoS) Chemical Management engaged in consuming product hazard data (PHD) for use in the management of hazardous materials.	
FoS Energy	ICOM Arrow	The combination of Component energy systems that enable the EEIM capability through management of energy consumption, energy conservation, and renewable energy production and purchase information.	
FoS Force Management	ICOM Arrow	The Force Management Family of Systems comprises systems that support the Force Manager roles, which are involved with total force management, including the development, analysis and implementation of position plans, management of strength levels against those plans, and acceptance of individuals into the Department of Defense to ensure the efficient and effective support of wartime and peacetime operations, contingency planning, and preparedness. In addition, the Force Management Family of Systems supports all activities associated integrating workforce analysis results into force structure requirements and personnel functions such as Stop Loss. This Family of Systems enables proper utilization of Department of Defense human resources through structuring organizations, validating organizations against budgetary constraints, establishing and allocating positions, and managing programs required to support these strategic goals.	
FoS Geospatial Information and Services	ICOM Arrow	Systems that are sanctioned by the DoD Component IGI&S programs. Examples include: Army Mapper, GeoFidelis web viewer, GeoBase, GeoReach, etc.	
FoS HR Decision Support Management	ICOM Arrow	The Human Resources Decision Support Management Family of Systems comprises systems that analyze human resources information and other permanent records from multiple sources. The related automated workforce analysis models and report generation capabilities are needed to support the information requirements of policy formulation and decision support within DoD and other federal government applications. The Readiness Assessment applications, as well as the numerous service Recruiting and Promotion forecasting models, are examples of how systems within this family can provide the information needed to support senior leadership decisions.	
FoS HR Organizational Infrastructure Support Management	ICOM Arrow	The Human Resources Organizational Infrastructure Support Management Family of Systems comprises systems that support oversight of the enterprise human resources organizational infrastructure necessary to sustain DoD mandated responsibilities for safety and accident-reduction activities as well as human resources communications, labor relations and equal opportunity programs.	
FoS Law Enforcement Management	ICOM Arrow	The Law Enforcement Management Family of Systems comprises systems that support the Law Enforcement Professional roles, which are involved with the protection of people, places, and things from criminal activity resulting from non-compliance with U.S. laws.  In addition, the Law Enforcement Management Family of Systems supports all activities associated with law enforcement patrols, undercover operations, responses to emergency calls, as well as arrests, raids, and seizures of property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Legal Services Management	ICOM Arrow	The Legal Services Management Family of Systems comprises systems that support the Legal Services Professional roles, which are involved with resolution facilitation, the administration of adverse actions (judicial and non-judicial), and analysis of the legal aspects of other actions.	
FoS Personnel and Pay Management	ICOM Arrow	The Personnel and Pay Management Family of Systems comprises systems that support the Human Resources Specialist roles, which are involved with a Member's entry to/exit from the organization; Human Resources profile and record management; career development and management; execution of human resources policies and procedures; and pay administration, authorization and calculation. In addition, the Integrated Personnel and Pay Management Family of Systems supports all activities associated with, recruiting, accessions, civilian personnel acquisitions, individual assignment and transfer, force distribution execution, budget justification, resource utilization projections, discipline, time and attendance tracking, casualty assistance, human resources general reporting, occupational classification, education, training, competency management, disability evaluation, retirement/separation management, recognition, performance review and administration (including the promotion process), pay administration and policy, leave calculation, annuitant and retirement pay, special pay and entitlement, pay authorization and calculation, pay adjustment, allotments, bonds, garnishments and offsets, Thrift Saving Plan calculation, payroll and tax reporting, compensation, travel pay and other reimbursables.	
FoS Quality of Life/MWR Management	ICOM Arrow	The Quality of Life/MWR Management Family of Systems comprises systems that supports the Family Support Manager roles, which are involved with maintaining or improving people's quality of life and individual dignity/rights, providing family support, counseling services, financial planning, off installation housing general information, child care, military spouse employment and career opportunities, dependents' education, schools, children's educational transitions, commissary and military exchange systems, support for victims of domestic violence, support during the deployment cycle, recreational opportunities, and tuition assistance.	
Full Time Support Manpower Report	ICOM Arrow	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain Reserve position information to include the corresponding funding information.	
Funded Position Identification	ICOM Arrow	This includes an extraction of selected detailed force structure attributes that identifies which billets (e.g., slots) can have human resources assignments within available budget allocations.	
Funding Authority	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Apportionment, Deferred Amount, and Rescinded Amount.	
Funds Availability Request	ICOM Arrow	This is a request for Notification of Funds Availability.	
Funds Distribution Reporting Information	ICOM Arrow	Information generated during the funds distribution process for reporting (both internal and external). Examples of the types of information that may be created are: ODS Dashboard data, DD 1002 Funds Distribution Data, SF 133 Funds Distribution Data and Summary Distribution Data.	
Future Years Defense Program	ICOM Arrow	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6-year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the President's budget.	
Gain or Loss on Sale of Investment	ICOM Arrow	Upon the sale of an investment, the gain or loss data is posted to the general ledger as other revenues and expenses.	
General Ledger Account Balance	ICOM Arrow	The balance or dollar amount associated with a general ledger account. This could be a positive or negative balance and could represent beginning of year, current point in time, or end of year.	
General Ledger Detail Transaction Report	ICOM Arrow	The General Ledger Detail Transaction Report provides general ledger account information and balances to support the review and research of all activities relative to a specific USSGL account including general ledger account reconciliation, analysis, and reporting.	
General Program Level Information	ICOM Arrow	This is the information regarding a defined acquisition effort funded by appropriations with the express objective of providing a new or improved capability in response to a stated mission need or deficiency. This includes Program Manager narrative comments regarding the program and may include discussions of current estimates, program management documentation and other information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General Provision	ICOM Arrow	This is a General Provision spread to individual appropriations.	
Generate Personnel Grade Change Order Law Policy Reg	ICOM Arrow	Generate Personnel Grade Change Order is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Generate Transfer Order Law Policy Reg	ICOM Arrow	Generate Transfer Order is constrained by the following: Public Law 103-356, Public Law 105-264, Public Law 107-296, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1100.19, DoDI 1205.05, DoDI 1300.04, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 1342.19, DoDI 1400.32, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 07-024, AR 601-222, AR 601-270.	
Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information and the tool that creates the visualized products. This is a Parent ICOM. Children are: (1) ESOH Assessment Geo-enabled Visualized Information (2) ESOH Solution Development Geo-enabled Visualized Information (3) ESOH Solution Implementation Geo-enabled Visualized Information (4) ESOH Identification Geo-enabled Visualized Information (5) Real Property Installation Geo-enabled Visualized Information (6) Real Property Build and Maintenance Geo-enabled Visualized Information (7) Real Property Asset Geo-enabled Visualized Information	
Geographic Requirement	ICOM Arrow	Geographic requirements identify the requirements needed for a specific geographic location. This includes the number of positions and equipment that can be accommodated in a location or needed in a location. This list is updated quarterly but submitted yearly to the Office of Management and Budget (OMB).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geospatial Analysis Requirements	ICOM Arrow	<p>This is a request for geospatial analysis of information that describes the spatial relationships between real world phenomena, expressed as geospatial features or other data used to satisfy a mission requirement.</p> <p>This is a Parent ICOM.</p> <p>Children are:</p> <ul style="list-style-type: none"> <li>(1) ESOH Identification Geospatial Analysis Requirements</li> <li>(2) ESOH Assessment Geospatial Analysis Requirements</li> <li>(3) ESOH Solution Development Geospatial Analysis Requirements</li> <li>(4) ESOH Solution Implementation Geospatial Analysis Requirements</li> <li>(5) Real Property Installation Geospatial Analysis Requirements</li> <li>(6) Real Property Build and Maintenance Geospatial Analysis Requirements</li> <li>(7) Real Property Asset Geospatial Analysis Requirements</li> </ul>	
Geospatial Analysis Results	ICOM Arrow	<p>This is a set of information that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards, responding to a specific set of requirements.</p> <p>This is a Parent ICOM.</p> <p>Children are:</p> <ul style="list-style-type: none"> <li>(1) ESOH Identification Geospatial Analysis Results</li> <li>(2) ESOH Assessment Geospatial Analysis Results</li> <li>(3) ESOH Solution Development Geospatial Analysis Results</li> <li>(4) ESOH Solution Implementation Geospatial Analysis Results</li> <li>(5) Real Property Installation Geospatial Analysis Results</li> <li>(6) Real Property Build and Maintenance Geospatial Analysis Results</li> <li>(7) Real Property Asset Geospatial Analysis Results</li> </ul>	
Geospatial Data Package	ICOM Arrow	<p>Packaged Geospatial Information, organized according to DoD I&amp;E geospatial standards, that is used on its own or in conjunction with other geospatial activities.</p> <p>This is a Parent ICOM.</p> <p>Children are:</p> <ul style="list-style-type: none"> <li>(1) ESOH Identification Geospatial Data Package</li> <li>(2) ESOH Assessment Geospatial Data Package</li> <li>(3) ESOH Solution Development Geospatial Data Package</li> <li>(4) ESOH Solution Implementation Geospatial Data Package</li> <li>(5) Real Property Installation Geospatial Data Package</li> <li>(6) Real Property Build and Maintenance Geospatial Data Package</li> <li>(7) Real Property Asset Geospatial Data Package.</li> </ul>	
Geospatial Features	ICOM Arrow	<p>Created geospatial information that requires review against a family of geospatial standards, guidance documents and received requirements.</p>	
Geospatial Information Request	ICOM Arrow	<p>This is a request for existing geospatial information of sufficient accuracy and quality, necessary for identifying the location of real world phenomena (e.g. an ESOH aspect, a real property asset).</p> <p>This is a Parent ICOM.</p> <p>Children are:</p> <ul style="list-style-type: none"> <li>(1) ESOH Identification Geospatial Information Request</li> <li>(2) ESOH Assessment Geospatial Information Request</li> <li>(3) ESOH Solution Development Geospatial Information Request</li> <li>(4) ESOH Solution Implementation Geospatial Information Request</li> <li>(5) Real Property Installation Geospatial Information Request</li> <li>(6) Real Property Build and Maintenance Geospatial Information Request</li> <li>(7) Real Property Asset Geospatial Information Request.</li> </ul>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating new geospatial information content (e.g. geometry, attribution, accuracy, precision and quality). This is a Parent ICOM. Children are: (1) ESOH Assessment Geospatial Information Requirements (2) ESOH Solution Development Geospatial Information Requirements (3) Real Property Installation Geospatial Information Requirements (4) Real Property Build and Maintenance Geospatial Information Requirements (5) Real Property Asset Geospatial Information Requirements	
Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during another activity or for publication. This is a Parent ICOM. Children are: (1) ESOH Identification Geospatial Product Request (2) ESOH Assessment Geospatial Product Request (3) ESOH Solution Development Geospatial Product Request (4) ESOH Solution Implementation Geospatial Product Request (5) Real Property Installation Geospatial Product Request (6) Real Property Build and Maintenance Geospatial Product Request (7) Real Property Asset Geospatial Product Request.	
Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements, e.g., data currency, data accuracy, data quality. This is a Parent ICOM. Children are: (1) ESOH Identification Geospatial Update Request (2) ESOH Assessment Geospatial Update Request (3) ESOH Solution Development Geospatial Update Request (4) ESOH Solution Implementation Geospatial Update Request (5) Real Property Installation Geospatial Update Request (6) Real Property Build and Maintenance Geospatial Update Request (7) Real Property Asset Update Geospatial Request.	
Goods and Services Acknowledgement	ICOM Arrow	The confirmation by receiver that goods were tendered or services were provided. Acknowledgement includes quantifiable delivery information on time, quantity, date of delivery or performance and completeness of Procurement Instrument or Intragovernmental Order deliverables at the line item level. This information may be adequate to document a receivable transaction.	
Government Furnished Materiel Request	ICOM Arrow	This is a request for equipment in the possession of, or directly acquired by, the Government.	
Grant Pro Forma Entries	ICOM Arrow	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the award, performance, payment and closeout of a grant.	
Hazardous Process Description	ICOM Arrow	A mission activity that potentially poses hazards described to the level of granularity necessary to define effective ESOH controls. This parent ICOM represents a combination of the information provided by the following children ICOM: Installation Support Hazardous Process Description, Disposal Hazardous Process Description and Asset Hazardous Process Description, Human Resources Hazardous Process Description.	
Hazardous Process Description from External	ICOM Arrow	Information that identifies potential hazardous processes in a warfighting mission activity described to the level of granularity necessary to define effective ESOH controls.	
Healthcare Referral Information	ICOM Arrow	The specific healthcare information necessary to refer beneficiaries to the appropriate services, level of care and location. This information is subject to and contingent upon confidentiality restrictions.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Healthcare Services Support Request	ICOM Arrow	This includes information related to a healthcare services support request (e.g. in relation to providing Family Support Services, Recovery Coordination Program services, assessments and evaluations for an individual or group of people, etc.). The reasons for this request may include (but not be limited to) healthcare support for a recovering service member (RSM) or a victim of abuse. The request is made to the Department of Defense (DoD) healthcare entity and may include (but not be limited to) information such as the requestor name, request date and explanation of the request.	
Healthcare Services Support Response	ICOM Arrow	This includes information related to a healthcare services support request (e.g. acknowledgement that a request has been received, confirmation a health services support request was completed, etc.). The response from Department of Defense's (DoD) healthcare entity may also include (but not be limited to) information such as the responder's name, response date and status (e.g., completed, received, referred, etc).	
Historical Cost Information	ICOM Arrow	Previously accumulated cost information associated with a specific cost object. For example, this might represent cost information associated with a program, project, activity, asset, or environmental liability. This information is used to support forecasting and other financial analysis.	
Historical Return Rate Information	ICOM Arrow	Information accumulated based upon the return history that is analogous to a present situation, such as the return history on a similar product, and using the past pattern to predict future returns.	
HMEII	ICOM Arrow	The objective of the Hazardous Materials Enterprise Information Integration (HMEII) initiative is to develop and implement an end-to-end, systematic management process for hazardous materials operations in DoD. The "To Be" process will reduce risks and improve accuracy and availability of authoritative hazard data in conjunction with the Material Visibility DoD Data Master initiative. The HMEII initiative is expected to eliminate redundant data purchases and entry across DoD, by influencing appropriate acquisition, logistics, human resources and financial management business processes. As such, this capability provides controls on the Materiel Visibility, Acquisition Visibility, Personnel Visibility, Common Supplier Engagement and Real Property Accountability processes.	
HMIRS	ICOM Arrow	HMIRS is a DoD automated system developed and maintained by the DLA to satisfy DoDI 6050.5 by storing Material Safety Data Sheets (MSDS) and other related data for hazardous material procured by the Department of Defense (DoD), the General Services Administration (GSA), and other Federal Agencies. HMIRS was the DoD system designated by OSD as the solution for one location to store the MSDSs for DoD, making it the authoritative source. The MSDS data is available on the world wide web and via compact disk (CD). HMIRS is the central repository for Material Safety Data Sheets (MSDS) and value added information including HAZCOM warning labels and transportation information on the four major modes of transport for hazardous materials purchased by the Federal Government, Department of Defense (DoD) and Civil Agencies. MSDS data is usually available at the time of material acquisition through DoD focal points, who scan the MSDS into HMIRS then review and place the transportation, labeling, environmental, and disposal information into the system. MSDS information includes chemical constituency and hazard communications information needed to comply with the Occupational Safety and Health Administration (OSHA), and with regulations promulgated by the Environmental Protection Agency (EPA) and the Department of Transportation (DOT) regulatory guidance. The MSDS data is currently rekeyed into like fields to allow for ease of data sharing with other systems. Future XML enhancements for companies providing MSDS in XML format will automate this process.	
House Appropriation Committee Report	ICOM Arrow	Jurisdiction of the Committee on Appropriations Rule X of the Rules of the House vests in the Committee on Appropriations broad responsibility over the Federal budget. Specifically the Rule defines the Committee's jurisdiction, as follows: "Rule X clause (b). Committee on Appropriations. (1) Appropriation of the revenue for the support of the Government. (2) Rescissions of appropriations contained in appropriations Acts. (3) Transfers of unexpected balances. (4) Bills and joint resolutions reported by other committees that provide new entitlement authority as defined in section 3(9) of the Congressional Budget Act of 1974.	
Housing Entitlement Notification	ICOM Arrow	This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Human Resources Debt Disposition	ICOM Arrow	This is an overall flow of debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Human Resources Disposition Information	ICOM Arrow	This includes captured personal Human Resources Information (i.e., Human Resources Profile and Human Resources Record) no longer needed for current DoD business. This information may include (but not be limited to) disposition date, disposition actions, disposition status, and retention period.	
Human Resources ESOH Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Research Information, and Workforce Occupational Safety Issue Communication.	
Human Resources Financial Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Request for Administrative Offset, Certified Human Resources Management Pay Information, Separated or Terminated or Transferred Individual Debt Information, Obligation Request, and Sales Reimbursement Information.	
Human Resources Hazardous Process Description	ICOM Arrow	A description of a potential hazardous process, related to human resources, described to the level of granularity necessary to define effective ESOH controls.	
Human Resources Information	ICOM Arrow	This is an extraction of selected data related to a human resources application and human resources profile request.	
Human Resources Information Request	ICOM Arrow	This includes a request from components external to Human Resources Management to extract selected data related to a human resources application and human resources information. This information may include (but not be limited to) requestor's name, request date, and requested human resources information.	
Human Resources Information Response	ICOM Arrow	This includes an extraction of selected data related to an authorized use of Human Resources Information.	
Human Resources Management	ICOM Arrow	The Human Resources Management (HRM) Core Business Mission (CBM) has the responsibility for key initiatives that directly impact and improve personnel management and readiness throughout the Department of Defense. The HRM CBM's goal is to improve and transform business practices and information systems to better support the military Service members, civilian employees, military retirees, contractors (in theater), other U.S. personnel, the warfighter, and others with an agile joint total force in support of DoD Human Capital Strategy. HRM is the fusion of accurate human resources information, with respect to numbers, competencies (occupations, skills, education, and training), reception accounting, individual readiness, patient accountability and status reporting, person's unit and location, and assigned duty within organizations. This includes ensuring timely and accurate access to compensation, pay, benefits, and human resources entitlements for DoD personnel and their families and ensuring that Combatant Commanders have access to the timely and accurate data on personnel and their skill sets. Supporting warfighters with the right mix of people with the right skills, in the appropriate quantity, at the right place and time, will significantly increase the opportunity for mission success.	
Human Resources Management Policy Analyst	ICOM Arrow	This includes personnel who perform activities associated with the analysis and formulation of Human Resources Management (HRM) policy and guidance. These activities include developing policy and guidance and coordinating the approval and implementation of Human Resources Management (HRM) policy and guidance.	
Human Resources Management Policy and Guidance Request	ICOM Arrow	This includes a request to develop a new policy or modify an existing one or a response to an inquiry. This information may include (but not be limited to) request date, requestor name and organization, policy name, request description and inquiry response.	
Human Resources Management Policy and Guidance Request Inquiry	ICOM Arrow	This includes a request for additional information or clarification concerning the request received for development or modification of policy and guidance. This information may include (but not be limited to) request date, requestor name, policy name, request description, inquirer name and organization, and inquiry description.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Human Resources Management Policy and Guidance Review	ICOM Arrow	This includes a review of the proposed Human Resources Management policy and guidance from appropriate parties. This also includes comments and/or recommendations from workforce communications (e.g., publishers of the policy and guidance) as the final reviewer. This information may include (but not be limited to) policy date, policy name, policy description, appropriate parties signatures, review date, reviewer name and organization, and review description.	
Human Resources Management Policy Approval Authority	ICOM Arrow	This includes personnel who perform activities associated with the approval or disapproval of Human Resources Management (HRM) policy and guidance.	
Human Resources Personal Information Change Request	ICOM Arrow	This includes information that is needed to request a change to personal information found in the Human Resources Profile. The information may include (but not be limited to) specific information that has only the person as a source and can only be subjected to very general edits (e.g., local address, email address, local phone number, allotment start / modification, savings bond start / modification, casualty notification information update, documentation that an individual is a military dependent for the purpose of receiving military medical care) needed to support DoD missions.	
Human Resources Profile Information	ICOM Arrow	This includes captured personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, medical services, and pay. The Human Resources Profile is for Human Resources Management (HRM) internal use only. This information is subject to and contingent upon confidentiality restrictions.	
Human Resources Profile Update Information	ICOM Arrow	This includes updated personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, medical services, and pay. This information is subject to and contingent upon confidentiality restrictions.	
Human Resources Record Information	ICOM Arrow	This includes information pertaining to the "Record of Military Processing" (DD Form 1966/1), the member's enlistment/reenlistment document (DD Form 4), training documentation, education documentation, performance, discipline related information, decorations and awards, assignments and duties, casualty documentation, separation/retirement related information, compensation, physical condition, entry and separation physical examinations, biometrics, personal documents and non-service related documents (if deemed necessary and appropriate by the military Service). This may also include additional service-specific information.	
Identification Budget Request	ICOM Arrow	This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Identify and Reserve Supply Chain Resources Law Policy Reg	ICOM Arrow	Identify and Reserve Supply Chain Resources is constrained by the following: DoDD 4500.09E, DoDD 4500.43, DoDD 4510.11, DoDD 5158.04, DoDI 3110.06, DoDI 4500.34, DoDI 4500.53, DLM 4000.25, DoD FMR Vol 04, DoD 4140.1-R, DoD 4500.9-R, DoD 4515.13-R.	
Identify Available Education Resources Law Policy Reg	ICOM Arrow	Identify Available Education Resources is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identify Available Individual Training Course Resources Law Policy Reg	ICOM Arrow	Identify Available Individual Training Course Resources is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Identify Education Requirements Law Policy Reg	ICOM Arrow	Identify Education Requirements is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Identify Individual Training Course Requirements Law Policy Reg	ICOM Arrow	Identify Individual Training Course Requirements is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identify Promotion Candidates Law Policy Reg	ICOM Arrow	Identify Promotion Candidates is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Identify Property and Materiel for Return or Disposal Law Policy Reg	ICOM Arrow	Identify Property and Materiel for Return or Disposal is constrained by the following: USC Title 32, USC Title 40, USC Title 42, USC Title 50, CFR Title 48, SFFAS 1, SFFAS 6, SFFAS 7, SFFAS 10, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-4, JFMIP SR-03-02, DoDD 4151.18, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4151.19, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02B, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 4500.9-R, DoD 5200.08-R, DFARS.	
IGT/IVAN	ICOM Arrow	The Intragovernmental Transactions (IGT) initiative addresses one of the DoD's material weaknesses (financial eliminations) by way of standardized, consolidated, and integrated processes and system components, as well as provides significantly enhanced visibility into both the buying and selling elements of intragovernmental transactions both within the DoD and across the Federal Government. IVAN (Intragovernmental Value-Added Network) is the proof of concept solution validating the IGT initiative.	
Impact Statement	ICOM Arrow	Impact statement details the information of what the potential impact to the current resources due to the proposed cancellation of budget authority.	
Implement Case in Foreign Military Sales Trust Fund Law Policy Reg	ICOM Arrow	Implement Case in Foreign Military Sales Trust Fund is constrained by the following: USC Title 22, USC Title 31, DoD 5105.38-M, DoD FMR Vol 02B, DoD FMR Vol 11A, DoD FMR Vol 15.	
Implement ESOH Solution Law Policy Reg	ICOM Arrow	Implement ESOH Solution is constrained by the following: USC Title 33, USC Title 40, USC Title 42, CFR Title 40, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Implement Solution Budget Request	ICOM Arrow	This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implementation Cost Information	ICOM Arrow	Details about the estimated work that will be performed during implementation of an ESOH solution. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of an work to be completed.	
Implemented Case in Foreign Military Sales Trust Fund	ICOM Arrow	The information necessary to establish the initial budget authority and funds control to implement the case in the Foreign Military Sales Trust Fund.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	ICOM Arrow	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund. This records the actual distribution of budget authority to the Implementing Agency at case line level.	
Incident Notification	ICOM Arrow	This includes information (e.g. documents, phone calls, messages) about a death, missing status, injury, or illness incurred by a member or employee. The information may include (but not be limited to) incident date and time, place of incident, others involved, and details of the incident.	
Incorporate Program Decisions Law Policy Reg	ICOM Arrow	Incorporate Program Decisions is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Indebtedness Due Process Notification	ICOM Arrow	This includes information associated with a notification that alerts a member that there has been a government indebtedness initiated against their pay and providing them with their rights in regard to the collection action. This may include (but not be limited to) effective date of the indebtedness, reason for the indebtedness, period of indebtedness, total amount of the indebtedness, and request for a members desired repayment schedule. This notification will be the basis for a receivable being created by Financial Visibility.	
Individual Allotment Information	ICOM Arrow	This includes information associated with establishing, changing or stopping an allotment of pay. This information may include (but not be limited to) allotment type, allotment amount, allotment effective date, and allotment recipient.	
Individual Assignment Response	ICOM Arrow	This includes a response to an approved assignment action. The information may include (but not be limited to) an acceptance or declination of an assignment, response date, and response status.	
Individual Credential Request	ICOM Arrow	This includes information associated with personnel submitting a request for the verification and capture of a person's specific credential. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor and individual personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified Department of Defense (DoD) competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, and the requested effective date for the credential's capture.	
Individual Debt Information	ICOM Arrow	Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.	
Individual Enlistment Extension Response	ICOM Arrow	This includes any reversal of intentions by the Member. The Member may, up until the enlistment extension contract is signed, choose not to extend. The information may include (but not be limited to) Member's decision to extend, extension status, and decision date.	
Individual Human Resources Information	ICOM Arrow	This includes information used as an input into Human Resources Management activities from a person. This may include (but not be limited to) travel voucher information, family member information update, and individual development information.	
Individual Indebtedness Acknowledgement	ICOM Arrow	This includes information associated with an acknowledgement of the indebtedness with a requested repayment amount or schedule.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual Information to DoD	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Enlistment Extension Appeal, Individual Human Resource Information, Performance Report Appeal Request, Performance Report Shell, and Personnel Award Reclama.	
Individual In-Service Indebtedness Information	ICOM Arrow	This includes information associated with an individual in-service indebtedness. It includes information required to support a collection action against an employee/Member's pay. The type of indebtedness that are a source for action include, but are not limited to, damage to government property, over weight shipment of household goods. The information included in the indebtedness source documents may include (but not be limited to) the payee or originator of the collection action, dollar amount to be collected, period of indebtedness, and reason for indebtedness.	
Individual In-Service Indebtedness Notification	ICOM Arrow	This includes information associated with the facts supporting a collection action that has been initiated against an employee/Member's pay based on a substantiated indebtedness action. This notification may include (but not be limited to) the type of indebtedness initiated, reason for the indebtedness, period of indebtedness, the total amount of indebtedness, and a request for an indebtedness repayment schedule.	
Individual Promotion Response	ICOM Arrow	This includes the Member's acceptance or declination of a promotion. This may include (but not limited to) acceptance or declination date.	
Individual Reenlistment Response	ICOM Arrow	This includes any reversal of intentions by the Member. The Member may, up until the reenlistment contract is signed, choose not to reenlist. The information may include (but not be limited to) Member's decision to reenlist, reenlistment status, and decision date.	
Individual Reimbursement Request	ICOM Arrow	This includes information associated with a reimbursement request for an expense incurred by an employee/Member while performing official duty or for an expense that the government has agreed to reimburse. The types of reimbursements can include those associated with official government travel, adoption expenses, clothing items generally issued but currently unavailable for issue, student loans. This information may include (but not be limited to) reimbursement type, period expense was incurred, reason expense was incurred, total amount of expense incurred, itemized expenses incurred, and itemized expense amount.	
Individual Tax Levy Information	ICOM Arrow	This includes information associated with a request to start, stop, cancel or update a voluntary repayment of a tax levy. (Involuntary collections of a tax levy will be processed as a Salary Offset) This information may include Tax Levy effective date, Tax Levy total amount, Tax Levy periodic collection amount, payment recipient and payment address.	
Individual Training and Education Procurement Request	ICOM Arrow	This includes information that is a requirement which defines the need for an individual training course, education program, goods, or services. It may be an unfunded or funded requirement.	
Individual Training Catalog Information	ICOM Arrow	This repository includes information associated with all Training programs. The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for management of Department of Defense (DoD) formal classroom, on-the-job and correspondence training courses.	
Individual Training Course Deficiency	ICOM Arrow	This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific individual training course. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.	
Individual Training Course Information	ICOM Arrow	This includes information associated with newly developed or modified Department of Defense (DoD) individual training courses. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	
Individual Training Course Proposal	ICOM Arrow	This includes any proposal information from inside or outside Department of Defense (DoD) for the creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual Training Course Proposal Assessment	ICOM Arrow	This includes response to a submitted deficiency or proposal for a creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.	
Individual Training Course Requirements Information	ICOM Arrow	This includes information associated with individual training course requirements used to create or update a Department of Defense (DoD) individual training program. This information may include (but not be limited to) new or updated individual training requirements, deficiencies, and requirement proposals used to create or update DoD individual training course curriculum to meet current or future DoD individual training needs.	
Individual Training Course Resource Requirements Information	ICOM Arrow	This includes information associated with resource requirements for Department of Defense (DoD) individual training courses. This information may include (but not be limited to) resources required to deliver the developed individual training course (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Individual Training Course Resources Availability Information	ICOM Arrow	This includes information associated with the availability of Department of Defense (DoD) individual training resources for individual training courses (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.	
Individual Training Course Student Enrollment Request	ICOM Arrow	This includes information associated with requesting student admission into a Department of Defense (DoD) individual training course. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing individual training course request.	
Individual Transfer Response	ICOM Arrow	This includes the Member's acceptance or declination of a transfer. This may include (but not be limited to) acceptance or declination date.	
Individual Travel Authorization	ICOM Arrow	This includes the authorization for physical relocation and related funds obligation of a person in support of DoD business and/or operations. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Industry Defense Acquisition Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Contract Cost Data Report Information, Contract Funds Status Report Information, Contract Performance Report Information, Integrated Master Schedule, Software Resources Data Report Information, Program Requirement, and Program Work Breakdown Structure.	
Information Assurance	ICOM Arrow	Information Assurance (IA) is defined in DoD Directive 8500.1, "Information Assurance," dated October 24, 2002, as (measures that protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation. This includes providing for restoration of information systems by incorporating protection, detection, and reaction capabilities. Enterprise information assurance requirements that support a common capability-base approach for enterprise-wide information assurance services to provide timely, secure, ubiquitous end-user access to business information.	
Information Assurance Technology Self Assessment	ICOM Arrow	This is the annual documentation developed in order to satisfy the requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: Federal Information Security Management Act of 2002 (FISMA) and other Information Assurance requirements.	
Information Assurance Technology Self Assessment Report	ICOM Arrow	This is the annual report developed to satisfy the reporting requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: "Federal Information Security Management Act of 2002" (FISMA), Risk Assessments, and other Information Assurance reporting requirements.	
Information for Assessment	ICOM Arrow	The organized information regarding functional performance, cost effectiveness, contract instruments and interoperability for selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of conducting acquisition assessment.	
Initial Asset Valuation Information	ICOM Arrow	This is the information that establishes the initial asset recorded costs.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Initial Human Resources Profile Information	ICOM Arrow	This includes the personal information that the Candidate provides when they are first accessed and any agreement requirements. This information may include (but not be limited to) personal and employment documentation, examination results information, candidate's qualification, eligibility and suitability information, and accession agreement information.	
Initial Human Resources Record Information	ICOM Arrow	This includes initial information pertaining to the member's accession information, agreement requirements, enlistment document (DD Form 4), training documentation, education documentation, compensation, physical condition, entry physical examinations, biometrics, and personal documents.	
Initial Investigation Report	ICOM Arrow	This includes the initial documentation of information related to an initial investigation.	
Initial Report of Offense	ICOM Arrow	This includes a documentation of the offense(s) committed by the accused Member. This may include (but not be limited to) police reports, performance evaluations, disciplinary actions, non-judicial punishments, court-martial information, or unauthorized absence offenses.	
Initiate Asset Valuation Law Policy Reg	ICOM Arrow	Initiate Asset Valuation is constrained by the following: NDAA 2013, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 40, USC Title 42, USC Title 43, CFR Title 48, Executive Order 12906, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 14, SFFAS 19, SFFAS 23, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-16, OMB Circular A-21, OMB Circular A-50, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP FFMSR-8, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-99-8, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 4140.1, DoDD 4151.18, DoDD 4400.01E, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4165.14, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4120.24-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4140.64-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DFARS.	
In-Processing Arrival Notification	ICOM Arrow	This includes a notification that captures the notification information to reflect the details of the arrival of an individual to a new temporary or permanent duty station. This notification may include (but not be limited to) any changes made to assignment orders.	
Inspection Report for Goods and Services	ICOM Arrow	Documentation of the results of the inspection of service provided or goods received. This includes quantifiable quality performance information on procurement instruments or intragovernmental orders, at the line item level. Any discrepancies from the requirements of the procurement instrument or intragovernmental orders are fully documented.	
Inspection Request	ICOM Arrow	This is an examination of the property or building to determine condition or quality for a particular purpose.	
Inspection Results Information	ICOM Arrow	This is a record created from the real property inspection. Data included would be the original inspection specification, specific task identified, Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	
Installation Support Hazardous Process Description	ICOM Arrow	Information that identifies a potential hazardous process(es) in an installation support activity described to the level of granularity necessary to define effective ESOH controls.	
Instructor Course Evaluation	ICOM Arrow	This includes information associated with evaluating Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.	
Integrated Architectures	ICOM Arrow	Architectures consisting of multiple views (Operational View, Systems View and Technical View) that facilitates integration and promotes interoperability across capabilities and among related architectures. See Operational View (OV), Systems View (SV), and Technical View (TV).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Integrated Master Schedule	ICOM Arrow	The Integrated Master Schedule (IMS) is an integrated schedule containing the detailed tasks necessary to ensure successful program execution, and is linked to the Integrated Master Plan. The IMS is used to verify attainability of contract objectives, to evaluate progress toward meeting program objectives, and to integrate the program schedule activities with all related components.	
Integrated Plan and Roadmap	ICOM Arrow	This is the information used to conduct capability assessments, guide systems development and define the associated investment plans as a basis for aligning resources.	
Integrated Program and Budget Information	ICOM Arrow	The information that represents the integration of program decision and data to the Program Budget Decision or other budget decisions.	
Intent To Vacate Notification	ICOM Arrow	This is a customer notice that indicated the use of space assigned will no longer be required or the terms of the contract have or are about to expire, or the space assigned no longer meets the customer's requirement.	
Interest Rate	ICOM Arrow	This is the interest rate established by the Department of Treasury as published in the Federal Register used to calculate the amount of interest needed to apply to the outstanding debt.	
Interfund Bill	ICOM Arrow	Interfund Bills are transactions that represent the payments from one fund group (either Federal or trust funds) to the other fund group.	
Intragovernmental Order Closure Information	ICOM Arrow	All information related to completion of the government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.	
Intragovernmental Payment Collection	ICOM Arrow	Document containing the intra-governmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	
Inventory Availability Information	ICOM Arrow	This is information on those stocks or items on hand used to support production (raw materials and work in process items), supporting activities (maintenance, repairs, and operating supplies), and customer service (finished goods and spare parts).	
Investigating Officer Request	ICOM Arrow	This includes request for appointment of an investigating officer In Accordance With (IAW) installation host procedures. Request can be made to the chief of a central installation authority or to a individual installation unit commander who is next on an installation rotation schedule for appointment of an investigating officer. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), required attributes of the investigating officer (e.g., field grade vs. company grade military officer or civilian equivalent, competencies required), narrative nature of the investigation, and required time parameters for the investigation.	
Investigation Officer	ICOM Arrow	This represents personnel who perform activities associated with conducting an investigation (e.g., Line of duty, Casualty, Adverse Actions).	
Investment Asset Record	ICOM Arrow	This is the continuous aggregation of the U.S. Treasury certificates or securities under Department of Defense accountability.	
Investment Payment Request	ICOM Arrow	This is a request for payment to the U.S. Treasury when purchasing Securities (e.g. Treasury Notes and/or Government Bonds) for investment. It normally is executed as cash management when there is a surplus and/or idle cash on hand.	
Invitational Travel Order Requirement	ICOM Arrow	This includes the request to fulfill the invitational travel order requirement in accordance with a casualty Member's family selections. The invitational travel order may be offered in (but not be limited to) casualty cases categorized as ill/injured (e.g., travel to medical treatment facility to visit casualty Member), and casualty cases categorized as death (e.g., travel to Port Mortuary to observe dignified transfer of Member remains).	
Involuntary Separation Nonconurrence	ICOM Arrow	This includes information associated with an official determination that the request for involuntary separation is invalid, inaccurate, or otherwise has been erroneously submitted. This may include (but not be limited to) the areas of the request that were invalid and the date of nonconurrence.	
Involuntary Separation Notification	ICOM Arrow	This includes information associated with a notification that an involuntary separation has been initiated against a Member. This may include (but not be limited to) current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary Separation Notification Acknowledgement	ICOM Arrow	This includes information related to a Member's response to a notification of involuntary separation. This may include (but not be limited to) a Member's concurrence on their Statement of Service, a written response to the involuntary separation recommendation, or a decision to seek legal counsel.	
Involuntary Separation Request	ICOM Arrow	This includes the request information related to an involuntary separation. Additionally, this may also include information related to any waivers that are part of the involuntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.	
Issue Books	ICOM Arrow	Single page narratives prepared by OSD staff, DoD Components, and OMB that contains all the issues identified and documented in the Issue Papers.	
Issue Budget Decision Law Policy Reg	ICOM Arrow	Issue Budget Decision is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Issue Fiscal Guidance Law Policy Reg	ICOM Arrow	Issue Fiscal Guidance is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Issue Policy and Guidance Law Policy Reg	ICOM Arrow	Issue Policy and Guidance is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 104-208, Public Law 111-352, USC Title 5, USC Title 10, USC Title 20, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 40, CFR Title 15, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 16, SFFAS 18, SFFAS 19, SFFAS 23, SFFAS 25, SFFAS 27, SFFAS 29, SFFAS 30, SFFAS 39, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-134, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, APG, MFR, JFMIP FFMSR-8, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-02, OFFM-NO-0106, SFFBP, DoDD 4140.1, DoDD 8500.01E, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DoD 5400.11-R, DFARS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issue Program Decision Memorandum Law Policy Reg	ICOM Arrow	Issue Program Decision Memorandum is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
IUID	ICOM Arrow	Item Unique Identification (IUID) is the strategic imperative for uniquely identifying tangible personal property items. Enable the accurate, timely recording of information on the location, movement, status and identity of equipment, materiel and supplies, to ensure accurate acquisition, repair, and deployment of items in an efficient and effective manner.	
JCCS	ICOM Arrow	Joint Contingency Contracting System (JCCS) is a real time contract data repository and reporting tool for reconstruction contracts in Iraq and Afghanistan. The goals of the system include 1) allow the posting of Iraqi and Afghani reconstruction solicitations, 2) the functionality to review vendor past performance, 3) provide a web-based location for vendors to submit proposals, 4) track all historical reconstruction data, 5) allow oversight of in-theatre contracts to monitor cost, schedule, performance, and vendor activities, and 6) track spend analysis for strategic sourcing and staffing.	
Joint Chief of Staff Feedback	ICOM Arrow	The Joint Staff conducts requirements analyses of the POM/PCP and assess the POM/PCPs impact and recommends a response to OSD.	
Joint Concept of Operations	ICOM Arrow	A living family of documents that forms the framework for future full-range military operations. It also encompasses and unifies subordinate operating, functional, and enabling concepts, as well as integrated capabilities. These documents describe how the joint force will operate in the next 15-20 years. Further, JOpsC describes how the joint force will employ those emerging capabilities and concepts, along with interagency and multinational coordination, to resolve war and crises situations.	
Joint Programming Guidance	ICOM Arrow	This document, issued by the SECDEF, provides firm guidance in the form of goals, priorities, and objectives, including fiscal constraints, for the development of the POM.	
Joint Tasks	ICOM Arrow	Actions or activities that involve forces of two or more Military Departments interacting with a combatant commander or subordinate joint force commander, (derived from an analysis of the mission and concept of operations) assigned to an individual or organization to provide a capability.	
Joint Vision 2020	ICOM Arrow	Provides in broad terms the human talent - the professional, well-trained, and ready force - and operational capabilities that will be required for the joint force to succeed across the full range of military operations and accomplish its mission in 2020 and beyond. In describing those capabilities, the vision provides a vector for the wide-ranging program of exercises and experimentation being conducted by the Services and combatant commands and the continuing evolution of the joint force.	
KBCRS	ICOM Arrow	A web-based, DITSCAP certified application that provides environmental program data to OSD for the entire Department. The Knowledge Based Corporate Reporting System (KBCRS) maintains environmental cost estimate data, related to environmental, safety, and occupational health (ESOH) solutions, that is extracted from DoD's Component organizations. It also performs validity checks on the information and consolidates various program areas' data for broader decision-making and reporting purposes. Current programs include Cleanup (Defense Environmental Restoration Program), the Military Munitions Response Program (MMRP), and Solid Waste reporting. KBCRS incorporates Cleanup action data from 1997 forward and MMRP data from 2001 inception forward. Some data is provided to the general public, but most detailed ESOH solution implementation information is reserved for authorized users within the DoD or its Components and authorized users from state and Federal EPA offices, Federal Land Managers, and selected Native American tribes. KBCRS includes predefined reports (many published in Annual Report to Congress) and a several user-selectable queries. A powerful ad hoc reporting tool exists for power users. It provides detailed appendices to the Environmental Management Annual Report to Congress and the ability to conduct analyses at the corporate level.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Labor Rights Issue Analysis Summary	ICOM Arrow	This includes summary information associated with the responses, following analysis, to civilian direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees) labor rights issue requests. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) summary of submitter's personal information (e.g., number of anonymous notations, number of submissions with submitter name, list of cited organizations), summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), summary of narrative feedback details, dates of feedback vs dates of replies, summary of related feedback inputs received, summary of analysis narratives, summary of evaluation results narratives, summary of narratives for pending related procedural adjustments or other actions, narrative summary of implementation details).	
Labor Rights Issue Request	ICOM Arrow	This includes information associated with a civilian direct hire employee (e.g., civil service, Non Appropriated Fund (NAF) employees) submitting a request for resolution of a Labor Rights Management issue. Labor Rights Management refers to those actions undertaken to ensure that employees and employers are aware of and comply with all statutes and regulations concerning labor rights, including those pertaining to wages, benefits, safety and health, whistleblower, and non-discrimination policies. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), narrative request details, and date of request.	
Labor Rights Issue Response	ICOM Arrow	This includes information associated with the response to a civilian direct hire employee's (e.g. civil service, Non Appropriated Fund (NAF) employees) request for resolution of a labor rights issue. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), narrative request details, date of request, analysis narratives, summary of evaluation results narratives, narrative for pending related procedural adjustments or other actions, narrative summary of implementation details).	
Law and Regulation and Policy	ICOM Arrow	Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Legal Personnel Programs Debt Disposition	ICOM Arrow	This is an overall flow of legal personnel programs debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Legislation	ICOM Arrow	This includes existing or newly enacted law that affects Human Resources Management policy and guidance. This information may include (but not be limited to) legislation date, legislation name, and legislation description.	
Liability Footnote Information	ICOM Arrow	This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line of Duty Appeal Decision	ICOM Arrow	This includes a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) appeal decision date, appeal status, and appeal justification.	
Line of Duty Appeal Decision Notification	ICOM Arrow	This includes the notification of a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) notification date and time, notification status, and appeal decision information (appeal date, appeal status, and appeal justification).	
Line of Duty Approval Authority	ICOM Arrow	This represents personnel who have decision-making authority to approve/disapprove Line of Duty (LoD) related personnel actions. The LoD-related personnel actions may include (but not be limited to) LoD decisions (e.g., interim and final) and appeals.	
Line of Duty Decision	ICOM Arrow	This information includes a Line of Duty (LoD) decision (e.g., interim and final). The information may include (but not be limited to) LoD decision results (e.g., in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service), LoD decision date, LoD investigation date, LoD investigation findings, and LoD investigation officer.	
Line of Duty Decision Notification	ICOM Arrow	This includes the notification of a decision made by an Approval Authority determining if an incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) LoD decision results (i.e., in line of duty or not in line of duty), LoD decision date, notification method (e.g., fax, email, phone, and post mail), and notification date and time.	
Line of Duty Determination Request	ICOM Arrow	This information includes a notification of a casualty incurred by a Member resulting in injury, disease, or death and a request to determine whether the incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) request date and time, requestor name, and supporting documentation specific to the casualty.	
Line of Duty Information Request	ICOM Arrow	This includes a request for documentation to assist in a Line of Duty (LoD) investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.	
Line of Duty Legal Recommendation Documentation	ICOM Arrow	This includes the results of a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) review date and time, reviewer name, and review findings.	
Line of Duty Legal Review Information Request	ICOM Arrow	This includes a request for a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) request date and time, requested information, and requestor name.	
Line of Duty Profile Information	ICOM Arrow	This includes the Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, LoD decision information, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.	
Line of Duty Profile Update Information	ICOM Arrow	This includes the updated Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.	
Line of Duty Request Documentation	ICOM Arrow	This includes the requested documentation to assist in a Line of Duty (LoD) investigation. The information may include (but not be limited to) incident reports (e.g., federal, state, or local law enforcement), interviews, and other information regarding the determination of a LoD (in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service).	
Line of Duty Specialist	ICOM Arrow	This represents personnel who perform non-decision activities (e.g., administrative processing, providing investigation recommendations, and distributing information to appropriate parties) associated with determining whether the circumstance of a Member's disease, injury, illness or death was in the Line of Duty (LoD) or not in the LoD. They are also responsible for documenting and updating LoD related information in a Member's profile.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	ICOM Arrow	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.	
LMD	ICOM Arrow	Logistics Master Data (LMD) establishes a single integration point for Item, Vendor, and Customer Data. Currently, there are 10 different Logistics Master Data sources. Each emerging program builds unique interfaces to source systems resulting in duplication, lack of data synchronization, increased costs, and limiting Materiel Visibility. In collaboration with DLIS and DLA, the Logistics Master Data Initiative enables emerging systems to build a single interface for retrieving Item, Vendor and Customer data to support DoD to get the right item to the end customer that is both timely and accurate.	
Load Information	ICOM Arrow	The data that reflects the shipment details required to move cargo and personnel.	
Loan Pro Forma Entries	ICOM Arrow	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the origination, performance, payment, collection and closeout of a direct loan or loan guarantee.	
Logistics Order	ICOM Arrow	A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.	
Logistics Order Modification	ICOM Arrow	A modification to a previously submitted logistics order.	
Maintain Asset Information Law Policy Reg	ICOM Arrow	Maintain Asset Information is constrained by the following: USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 40, USC Title 42, USC Title 43, Executive Order 12906, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 14, SFFAS 19, SFFAS 23, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-16, OMB Circular A-21, OMB Circular A-50, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP FFMSR-8, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR 03-02, OFFM-NO-0106, DoDD 4140.1, DoDD 8320.03, DoDD 8500.01E, DoDI 4161.2, DoDI 4165.14, DoDI 5000.64, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, ChargeCardGuide.	
Maintain Human Resources Record Law Policy Reg	ICOM Arrow	Maintain Human Resources Record is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Individual Training Course Law Policy Reg	ICOM Arrow	Maintain Individual Training Course Curriculum is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Maintain Quality of Life Program Law Policy Reg	ICOM Arrow	Maintain Quality of Life Program is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Manage Renewable Energy Production and Purchase Law Policy Reg	ICOM Arrow	Manage Renewable Energy Production and Purchase is constrained by the following: PL 109-058, PL 110-140, NECPA, NDAA 2010, NDAA 2011, USC Title 42, EO 13423, EO 13514, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, DoDI 4170.11, DoDI 5000.02, DoDI 8500.2, DoDI 8510.01, EEIM CRD.	
Manage Accounts Receivable Balance Law Policy Reg	ICOM Arrow	Manage Accounts Receivable Balance is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 104-134, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 42, CFR Title 48, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 6, SFFAS 7, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 19, SFFAS 22, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-129, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 5000.64, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Adverse Actions Law Policy Reg	ICOM Arrow	Manage Adverse Actions is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage and Support Program Retirement and Closeout Law Policy Reg	ICOM Arrow	Manage and Support Program Retirement and Closeout is constrained by the following: DoDD 5000.01, CJCSI 3170.01.	
Manage Applicant Processing Scheduling Law Policy Reg	ICOM Arrow	Manage Applicant Processing Scheduling is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1145.02E, DoDD 5124.02, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1100.22, DoDI 1215.08, DoDI 1300.18, DoDI 1304.02, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 5160.70, DoDI 5160.71, DoDI 6000.13, DoDI 6130.03, DoDI 8145.01, DoD 8570.01-M, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 08-016, AR 601-222, AR 601-270.	
Manage Baseline for Reprogramming Law Policy Reg	ICOM Arrow	Manage Baseline for Reprogramming is constrained by the following: USC Title 10, USC Title 31, USC Title 42, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 11B, DoD 5400.11-R.	
Manage Benefit Programs Law Policy Reg	ICOM Arrow	Manage Benefit Programs is constrained by the following: Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.13, DoDI 1300.18, DoDI 1330.21, DoDI 1332.38, DoDI 1332.42, DoDI 5154.30, DoDI 5160.70, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Billing Law Policy Reg	ICOM Arrow	Manage Billing is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 104-134, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 6, SFFAS 7, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 19, SFFAS 22, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-129, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 5000.64, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	
Manage Career Path Law Policy Reg	ICOM Arrow	Manage Career Path is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Civilian Personnel Separation and Retirement Law Policy Reg	ICOM Arrow	Manage Civilian Personnel Separation and Retirement is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1332.35, DoDD 2310.07, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.07, DoDI 1300.06, DoDI 1300.18, DoDI 1304.26, DoDI 1308.3, DoDI 1310.02, DoDI 1315.15, DoDI 1320.10, DoDI 1332.14, DoDI 1332.30, DoDI 1332.38, DoDI 1336.01, DoDI 5160.70, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Civilian Staff Acquisition Law Policy Reg	ICOM Arrow	Manage Civilian Staff Acquisition is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1145.02E, DoDD 5124.02, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1100.22, DoDI 1215.08, DoDI 1300.18, DoDI 1304.02, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 5160.70, DoDI 5160.71, DoDI 6000.13, DoDI 6130.03, DoDI 8145.01, DoD 8570.01-M, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, HAP 08-016, AR 601-222, AR 601-270.	
Manage Collections Law Policy Reg	ICOM Arrow	Manage Collections is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 104-134, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, CFR Title 31, SFFAS 1, SFFAS 2, SFFAS 7, SFFAS 19, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 5, TFM Vol 1 Part 6, APG, Green Book, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4160.21-M, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2.	
Manage Competency Credentials Law Policy Reg	ICOM Arrow	Manage Competency Credentials is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Competency Testing Law Policy Reg	ICOM Arrow	Manage Competency Testing is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Delinquent Debt Law Policy Reg	ICOM Arrow	Manage Delinquent Debt is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 104-134, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 6, SFFAS 7, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 19, SFFAS 22, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-129, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 5000.64, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	
Manage Disbursements Law Policy Reg	ICOM Arrow	Manage Disbursements is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 1, SFFAS 2, SFFAS 7, SFFAS 8, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, TFM Vol 1 Part 6, APG, Green Book, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	
Manage Earned Value Management Performance Data Law Policy Reg	ICOM Arrow	Manage Earned Value Management Performance Data is constrained by the following: CJCSI 3170.01.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Education Enrollment Law Policy Reg	ICOM Arrow	Manage Education Enrollment is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Enlistment Extension Law Policy Reg	ICOM Arrow	Manage Enlistment Extension is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Environmental Liability Information Law Policy Reg	ICOM Arrow	Develop Environmental Liability Information: Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Manage Execution Fund Account Law Policy Reg	ICOM Arrow	Manage Execution Fund Account is constrained by the following: Public Law 097-255, Public Law 101-576, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 2, OMB Circular A-11, OMB Circular A-123, OMB Circular A-127, OMB Circular A-134, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, JFMIP - MCAIG, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2.	

AV-2 Integrated Dictionary (BEA 11.1)

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Manage Execution with Treasury Law Policy Reg	ICOM Arrow	Manage Execution with Treasury is constrained by the following: Public Law 097-255, Public Law 101-576, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 23, SFFAS 24, SFFAS 31, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 5, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, Green Book, JFMIP FFMSR-8, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Manage Facility Energy Conservation Law Policy Reg	ICOM Arrow	Manage Facility Energy Conservation is constrained by the following: PL 109-058, PL 110-140, NECPA, NDAA 2010, NDAA 2011, USC Title 42, EO 13423, EO 13514, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, DoDI 4170.11, DoDI 5000.02, DoDI 8500.2, DoDI 8510.01, EEIM CRD.	
Manage Facility Energy Consumption Law Policy Reg	ICOM Arrow	Manage Facility Energy Consumption is constrained by the following: PL 109-058, PL 110-140, NECPA, NDAA 2010, NDAA 2011, USC Title 42, EO 13423, EO 13514, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, DoDI 4170.11, DoDI 5000.02, DoDI 8500.2, DoDI 8510.01, EEIM CRD.	
Manage Facility Energy Law Policy Reg	ICOM Arrow	Manage Facility Energy is constrained by the following: PL 109-058, PL 110-140, NECPA, NDAA 2010, NDAA 2011, USC Title 42, EO 13221, EO 13423, EO 13514, DoDI 4170.11, EEIM CRD.	
Manage Financial Reporting Requirement Law Policy Reg	ICOM Arrow	Manage Financial Reporting Requirement is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 104-208, Public Law 106-531, Public Law 107-347, Public Law 111-352, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 9, SFFAS 10, SFFAS 11, SFFAS 13, SFFAS 14, SFFAS 15, SFFAS 16, SFFAS 18, SFFAS 19, SFFAS 20, SFFAS 21, SFFAS 22, SFFAS 23, SFFAS 24, SFFAS 25, SFFAS 26, SFFAS 27, SFFAS 28, SFFAS 29, SFFAS 30, SFFAS 33, SFFAS 35, SFFAS 37, SFFAS 38, SFFAS 39, SFFAS 42, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-50, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-136, OMB Bulletin 01-02, OMB Bulletin 06-03, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 5, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, JFMIP FFMSR-8, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 4715.7, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4140.26-M, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, DFARS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage General Ledger Structure Law Policy Reg	ICOM Arrow	Manage General Ledger Structure is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 104-208, Public Law 111-352, USC Title 5, USC Title 10, USC Title 20, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 40, CFR Title 15, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 16, SFFAS 18, SFFAS 19, SFFAS 23, SFFAS 25, SFFAS 27, SFFAS 29, SFFAS 30, SFFAS 39, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-134, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, APG, MFR, JFMIP FFMSR-8, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-02, OFFM-NO-0106, SFFBP, DoDD 4140.1, DoDD 8500.01E, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DoD 5400.11-R, DFARS.	
Manage Geospatial Information and Services Law Regulation and Policy	ICOM Arrow	Manage Geospatial Information and Services Law Regulation and Policy are the mandatory bodies of principles and rules that are imposed on DoD geospatial business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire geospatial enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Manage Human Resources Information Security Law Policy Reg	ICOM Arrow	Manage Human Resources Information Security is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Human Resources Interaction Law Policy Reg	ICOM Arrow	Manage Human Resources Interaction is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Inbound and Outbound Shipments Law Policy Reg	ICOM Arrow	Manage Inbound and Outbound Shipments is constrained by the following: Executive Order 12906, OMB Circular A-16, DoDD 4140.1, DoDD 4500.09E, DoDD 4500.43, DoDD 4510.11, DoDD 5158.04, DoDI 4500.34, DoDI 4500.53, DoDI 8320.04, DLM 4000.25, DoD 4140.27-M, DoD 4140.1-R, DoD 4500.9-R, DoD 4515.13-R, ChargeCardGuide.	
Manage Individual Training Course Enrollment Law Policy Reg	ICOM Arrow	Manage Individual Training Course Enrollment is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Investments Law Policy Reg	ICOM Arrow	Manage Investments is constrained by the following: Public Law 101-576, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 37, USC Title 38, USC Title 42, CFR Title 15, SFFAS 1, SFFAS 7, SFFAS 38, OMB Circular A-11, OMB Circular A-21, OMB Circular A-123, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Bulletin 2011-04, JFMIP - MCAIG, JFMIP SR-99-8, JFMIP SR-00-4, OFFM-NO-0106, DoDD 8500.01E, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD 5400.11-R, DFARS.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Law Enforcement Law Policy Reg	ICOM Arrow	Manage Law Enforcement is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Liabilities Law Policy Reg	ICOM Arrow	Manage Liabilities is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 26, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 43, USC Title 50, CFR Title 15, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 16, SFFAS 23, SFFAS 30, SFFAS 31, SFFAS 33, SFFAS 35, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4140.26-M, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DFARS.	
Manage Line of Duty Determination Process Law Policy Reg	ICOM Arrow	Manage Line of Duty Determination Process is constrained by the following: Public Law 103-356, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.13, DoDI 1300.18, DoDI 1325.02, DoDI 1327.06, DoDI 1332.38, DoDI 2310.05, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Military Health Services Law Policy Reg	ICOM Arrow	Manage Military Health Services is constrained by the following: Public Law 107-296, USC Title 5, USC Title 10, USC Title 32, USC Title 37, USC Title 38, SFFAS 2, SFFAS 5, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 5124.02, DoDD 6490.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1300.18, DoDI 1304.26, DoDI 1310.02, DoDI 1332.38, DoDI 6000.11, DoDI 6015.23, DoDI 6130.03, DoDI 6205.4, DoD 6010.13-M, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Military Personnel Retirement Law Policy Reg	ICOM Arrow	Manage Military Personnel Retirement is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.16, DoDD 1332.35, DoDD 2310.07, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.07, DoDI 1300.06, DoDI 1300.18, DoDI 1304.26, DoDI 1308.3, DoDI 1310.02, DoDI 1315.15, DoDI 1320.10, DoDI 1332.14, DoDI 1332.20, DoDI 1332.30, DoDI 1332.36, DoDI 1332.38, DoDI 1332.42, DoDI 1336.01, DoDI 5160.70, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, DTM-09-003, AR 601-270.	
Manage Military Personnel Separation Law Policy Reg	ICOM Arrow	Manage Military Personnel Separation is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1332.35, DoDD 2310.07, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.07, DoDI 1300.06, DoDI 1300.18, DoDI 1304.26, DoDI 1308.3, DoDI 1310.02, DoDI 1315.15, DoDI 1320.10, DoDI 1332.14, DoDI 1332.30, DoDI 1332.38, DoDI 1336.01, DoDI 5160.70, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Officer Involuntary Retention Law Policy Reg	ICOM Arrow	Manage Officer Involuntary Retention is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Operational Duty Experience Competency Law Policy Reg	ICOM Arrow	Manage Operational Duty Experience Competency is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Organizational Structure Law Policy Reg	ICOM Arrow	Manage Organizational Structure is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Other Contract Reporting Law Policy Reg	ICOM Arrow	Manage Other Contract Reporting is constrained by the following: CJCSI 3170.01.	
Manage Oversight Information Law Policy Reg	ICOM Arrow	Manage Oversight Information is constrained by the following: CJCSI 3170.01.	
Manage Personnel Casualty Law Policy Reg	ICOM Arrow	Manage Personnel Casualty: Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Manage Personnel Classification Law Policy Reg	ICOM Arrow	Manage Personnel Classification is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Personnel Demotion Law Policy Reg	ICOM Arrow	Manage Personnel Demotion is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Physical Evaluation Process Law Policy Reg	ICOM Arrow	Manage Physical Evaluation Process is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Recruiting Law Policy Reg	ICOM Arrow	Manage Recruiting: Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Manage Reimbursements Law Policy Reg	ICOM Arrow	Manage Reimbursements is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1000.01, DoDI 1300.18, DoDI 1332.38, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Scheduled Payments Law Policy Reg	ICOM Arrow	Manage Scheduled Payments is constrained by the following: Public Law 112-194, CFR Title 48, OMB M-11-32, TFM Vol 1 Part 4, DFARS.	
Manage Separation of Non-DoD Personnel Law Policy Reg	ICOM Arrow	Manage Separation of Non-DoD Personnel is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1332.35, DoDD 2310.07, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.07, DoDI 1300.06, DoDI 1300.18, DoDI 1304.26, DoDI 1308.3, DoDI 1310.02, DoDI 1315.15, DoDI 1320.10, DoDI 1332.14, DoDI 1332.30, DoDI 1332.38, DoDI 1336.01, DoDI 5160.70, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Special Category Retention Law Policy Reg	ICOM Arrow	Manage Special Category Retention is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Manage Standard Financial Information Structure Law Policy Reg	ICOM Arrow	Manage Standard Financial Information Structure is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 104-208, Public Law 111-352, USC Title 5, USC Title 10, USC Title 20, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 40, CFR Title 15, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 16, SFFAS 18, SFFAS 19, SFFAS 23, SFFAS 25, SFFAS 27, SFFAS 29, SFFAS 30, SFFAS 39, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-134, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, APG, MFR, JFMIP FFMSR-8, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-02, OFFM-NO-0106, SFFBP, DoDD 4140.1, DoDD 8500.01E, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DoD 5400.11-R, DFARS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Transition Assistance Program Law Policy Reg	ICOM Arrow	Manage Transition Assistance is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1332.35, DoDD 2310.07, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.07, DoDI 1300.06, DoDI 1300.18, DoDI 1304.26, DoDI 1308.3, DoDI 1310.02, DoDI 1315.15, DoDI 1320.10, DoDI 1332.14, DoDI 1332.30, DoDI 1332.38, DoDI 1336.01, DoDI 5160.70, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Travel Authorization Law Policy Reg	ICOM Arrow	Manage Travel Authorization is constrained by the following: Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1300.18, DoDI 1332.38, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Travel Resource Scheduling Law Policy Reg	ICOM Arrow	Manage Travel Resource Scheduling is constrained by the following: Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1300.18, DoDI 1332.38, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Travel Voucher Law Policy Reg	ICOM Arrow	Manage Travel Voucher is constrained by the following: Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1300.18, DoDI 1332.38, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Traveler Visibility Law Policy Reg	ICOM Arrow	Manage Traveler Visibility is constrained by the following: Public Law 103-356, Public Law 105-264, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, SFFAS 1, SFFAS 2, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 4, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 4500.09E, DoDD 5124.02, Joint Pub 1-0, Joint Pub 3-0, DoDI 1300.18, DoDI 1332.38, DoD 6010.13-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-270.	
Manage Workforce Occupational Safety Analysis Law Policy Reg	ICOM Arrow	Manage Workforce Occupational Safety Analysis is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Management Report of Cash Accounting	ICOM Arrow	Form prepared by the deputy, agent, and cashier as a summary of the days cash transactions and receipts for cash and vouchers each time settlement occurs.	
Mandatory Retirement Projection Notification	ICOM Arrow	This includes a notification to the Member that he or she has been identified as involuntary retirement eligible and has been given the option to voluntarily retire. These reasons may include (but not be limited to) being passed over twice for promotion, medical (e.g., temporary/permanent disability), and years of service and age. If the Member does not choose to voluntarily retire, he or she will be involuntarily separated.	
Manpower Accounting Report	ICOM Arrow	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain the DoD Component strength information required to support personnel management and force readiness determination.	
Manpower Allocation Discrepancy List	ICOM Arrow	Manpower allocation discrepancies show the differences between the Manpower Allocation received and the Manpower Requirements submitted.	
Manpower Allocation Information	ICOM Arrow	Manpower allocation shows the distribution of manpower billets based on funding received.	
Manpower Budget Requirement	ICOM Arrow	These are the Manpower Budget Requirements that are submitted during the Planning, Programming, Budgeting, and Execution (PPBE) cycle. These requirements include the projections necessary to support DoD missions.	
Manpower Change Request	ICOM Arrow	This includes a change request from the bottom-up to change organization structure, position or Manpower information.	
Manpower Directive	ICOM Arrow	A Manpower directive is an official directive received to change the force structure. This includes both changes to the organizations structure as well as position attributes. A Manpower directive can include an increase or decrease in manpower. This change is requested from the top-down.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manpower Document	ICOM Arrow	A Current Manpower Document (e.g., Table of Distribution and Allowances, Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization's structure and the Authorized Full Time Support for the current fiscal year.	
Manpower Document Update Information for New Unit	ICOM Arrow	This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Reorganized Unit	ICOM Arrow	This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Updated Position	ICOM Arrow	This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).	
Manpower Estimate	ICOM Arrow	An estimate of the number of personnel required to operate, maintain, support and train for the acquisition upon full operation deployment. Required for all ACAT I programs.	
Manpower Estimate Report	ICOM Arrow	The Manpower Estimate Report (MER) defines the proposed force structure. The manpower estimate shall report the total number of personnel needed to operate, maintain, support, and provide training for the program upon full operational deployment. It shall report the number of military (officer, warrant officer, and enlisted), DoD civilian, and contract manpower requirements for each fiscal year of the program beginning with initial fielding and ending with full operational deployment. A separate estimate shall be provided for each Component (for joint programs) and separately for the Active, Reserve, and National Guard forces.	
Manpower Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Manpower Budget Requirement, Manpower Input to Program Decision Memorandum, Manpower Input to Program Objective Memorandum, and Manpower Reclama.	
Manpower Information Request	ICOM Arrow	This includes any request for manpower data for reporting purposes.	
Manpower Input to Program Decision Memorandum	ICOM Arrow	This includes additional Manpower adjustments required as a result of the initial Manpower adjustments contained in the Program Objective Memorandum (POM).	
Manpower Input to Program Objective Memorandum	ICOM Arrow	This includes Manpower high level adjustments (e.g., Program Element Detail, Resource Identification Code) by Component to the Program Objective Memorandum (POM) baseline.	
Manpower Reclama	ICOM Arrow	Manpower reclama contains discrepancies from the requirements submitted versus the allocation received. These discrepancies are submitted to Budgeting for reconsideration.	
Manpower Report	ICOM Arrow	This includes both pre-defined automatically generated reports as well as ad-hoc reports. An example of such an aggregate report is the Defense Manpower Requirements Report (DMRR) input to DoD Performance and Accountability Report (PAR) input to the Annual Defense Report.	
Market Information	ICOM Arrow	Information gathered based on market research with the intent of developing or improving a strategic sourcing strategy. May include, but is not limited to, information on suppliers, pricing, volumes, quality of goods, and services.	
Master Product Hazard Data Information	ICOM Arrow	New or updated product hazard data (PHD) that is required to be associated with DoD asset information.	
Materiel and Forces Status Information	ICOM Arrow	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory and forces globally on a line item/individual level and provides information such as item unique identification, location, condition, custody, and embedded items.	
Materiel Capability Need	ICOM Arrow	Changes required by materiel to fill a capability gap identified in the Functional Needs Analysis (FNA). Capability proposals may involve a mix of both Doctrine, Organization, Training, Materiel, Leadership and Education, Personnel and Facilities (DOTMLPF) and materiel changes.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Materiel Supply and Service Management	ICOM Arrow	Objectives: Supply chains for the provision of materiel supply to maintain readiness of non-deployed warfighters and for deployed warfighters to support operations at required Operational Tempo (OPTEMPO) levels with required responsiveness. The key elements of this CBM include all aspects associated with requesting, acquiring, sourcing, storing, transporting, and receiving and accepting all classes of supply, up to the point where those supplies are provided to operational units and deployed warfighters.	
MAX Data Structure	ICOM Arrow	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.	
Medical Evaluation Findings	ICOM Arrow	This includes documentation on the medical status and duty limitations of the Member. This may include (but not be limited to) a referral to the Physical Evaluation Board (PEB), doctor's narrative summary (NARSUM), and a recommendation from chain of command on whether a Member is fit or unfit to return to duty.	
Medical Provider Approval Authority	ICOM Arrow	This performer represents personnel who are U.S. military privileged (licensed) healthcare providers or U.S. privileged (licensed) healthcare providers employed by, or under contract/subcontract to the U.S. Government or U.S. Government contractor, who have privileges to make medical qualification decisions and is responsible for performing medical prescreenings, medical examinations, and determining medical qualification. The Medical Provider Approval Authority may include (but not be limited to) Chief Medical Officer, Assistant Chief Medical Officer, HQ/J-7/Medical Plans and Policy Directorate, or Command Surgeon.	
MEV	ICOM Arrow	Develop a capability to value and account for military equipment to achieve financial management improvements as called for in the President's Management Agenda. Achieving this financial management improvement achieves two objectives for DoD. First, it gives DoD decision makers reliable, accurate, and transparent information with which to determine the total acquisition cost of assets. Decision makers will get information that can be compared over time and between programs, which will allow better investment planning. Second, it will enhance the public's trust of DoD.	
Military Equipment Recovery Information	ICOM Arrow	This is the information that indicates that military equipment disposal action has occurred and installed military equipment has been recovered and sent to logistics for return or disposal.	
Military Experience and Training Discrepancies	ICOM Arrow	This includes all information related to discrepancies noted during transition assistance reviews within a Member's military experience and training information. This may include (but not be limited to) discrepancies in assignment dates, discrepancies in ranks held, discrepancies in promotion dates, or discrepancies in training activities.	
Military Interdepartmental Purchase Request	ICOM Arrow	The Military Interdepartmental Purchase Request (MIPR) is a method for transferring funds amongst U.S. military organizations. It allows for multi-organizational cooperative efforts to be performed, rather than limiting funding to a single organization.	
Military Lift Request	ICOM Arrow	Military Transportation resources scheduling inquiry for personnel movement (may include cargo specifications) within mission guidelines.	
MILS to EDI or XML	ICOM Arrow	Convert Military Standards (MILS) to commercially based EDI or XML transitions standards (MILS) to commercial standard sets of transactions (EDI or XML). Facilitate DoD directed migration of automated information systems (AISs) interfaces from Military Standards (MILS) 80 record position transactions to ANSI X12 Electronic Data Interchange (EDI) or Extensible Markup Language (XML) variable length transactions. Directed migration is in compliance with USD (AT&L) 22 Dec 03 memorandum "Migration to the Defense Logistics Management Standards (DLMS) and Elimination of the Military Standard Systems (MILS)".	
Mission OPTEMPO Information	ICOM Arrow	Information about the operational activity level at a given asset or installation due to mission variables.	
Mission OPTEMPO Information Request	ICOM Arrow	A request for information about the operational activity level at a given asset or installation due to mission variables.	
MOCAS	ICOM Arrow	Contract Management and Entitlement system for complex contracts (Administer Procurement Instrument).	
Modeling Services Procurement Request	ICOM Arrow	A requirement for technical and functional contracting support to analyze/define, develop, implement, execute and/or evaluate defense personnel related simulations that provide the capability to assess alternatives in personnel programs and corresponding force structure details.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Modification or Change Notification	ICOM Arrow	Information that triggers a change or modification in an agreement, contract or intragovernmental order after it has been operational and past performance trends indicate a need for its modification(s) to improve performance.	
Modified Accepted Letter of Offer and Acceptance Document	ICOM Arrow	A USG unilateral change to a case implemented in the Foreign Military Sales Trust Fund that has been approved by DSCA.	
Monitor and Support Program Deployment Law Policy Reg	ICOM Arrow	Monitor and Support Program Deployment is constrained by the following: DoDD 5000.01, CJCSI 3170.01, DoDI 8560.01, DoDI 8580.1.	
Monitor Payment Law Policy Reg	ICOM Arrow	Monitor Payment is constrained by the following: Public Law 112-194, NDAA 2013, OMB M-11-32, JFMIP SR-02-02, OFFM-NO-0106, DoD FMR Vol 01, DoD FMR Vol 10, DFARS, ChargeCardGuide, ICPS.	
Morale, Welfare and Recreation Program Usage Request	ICOM Arrow	This includes information related to a request to use a Morale, Welfare and Recreation (MWR) program. This may include (but not be limited to) request date, requester information (e.g., requester name, requester relationship to a qualified service Member), the reason for the request, and any special circumstances of the request. This may be a formal or informal request.	
Morale, Welfare and Recreation Program Usage Response	ICOM Arrow	This includes a response to a Morale, Welfare and Recreation (MWR) program usage request of a DoD member/employee, dependent or community member. This may include (but not be limited to) requester name, date, determination of entitlement to use a program or programs, and any comments concerning the usage request.	
Narrative Information	ICOM Arrow	This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is management's input to the financial statement consolidation process.	
National Defense Strategy	ICOM Arrow	The National Defense Strategy supports the National Security Strategy by establishing a set of overarching defense objectives that guide the Department's security activities and provide directions for the National Military Strategy. The National Defense Strategy objective serves as links between military activities and those of other government agencies in pursuit of national goals. The National Defense Strategy provides four guidelines for implementing the strategy: create an active defense-in-depth; conduct continuous transformation, adopt a capabilities-based approach; and manage risks.	
National Military Strategy	ICOM Arrow	An analysis of the National Security Strategy to determine Department of Defense resources required to support the National Security Strategy. Provides focus for military activities by defining a set of interrelated military objectives from which the Service Chiefs and combatant commanders identify desired capabilities and against which Chairman, Joint Chiefs of Staff (CJCS) assesses risk.	
National Security Strategy	ICOM Arrow	A document produced yearly by the National Security Council (NSC) and signed by the President. It provides grand strategy and overarching national security goals and objectives for the United State.	
Need for Additional Component Product Hazard Data Information	ICOM Arrow	A notification sent to the work unit that indicates the additional information required to process the Component request for product hazard data (PHD).	
Negotiate OMB Passback Law Policy Reg	ICOM Arrow	Negotiate OMB Passback is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Negotiated Labor Agreement	ICOM Arrow	This includes information contained in a binding legal agreement's documentation of the relationship between DoD and a represented group (Federal Labor Management Relations Program for all DoD civilian employees except those that the President has excluded from coverage by Executive Order) of direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees). Relationships with unions representing non-U.S. citizens employed at DoD activities must remain consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. Relationships with unions representing non-U.S. citizens employed at DoD activities must be kept consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. The Defense Civilian Personnel Management Service (CPMS) must review and approve agreements pursuant to Title 5 Section 7114. The information may include (but not be limited to) signatory personal information (e.g., name, official title, organization), agreement narrative, date of final ratification.	
New Data Element Request	ICOM Arrow	As a result of responding to the customer's request, the cost accountant may identify the need for creating a new data element. This object represents the request that the new data element be created by the appropriate owner.	
NGRMS	ICOM Arrow	NGRMS is a system used to formulate, justify, present, and defend the DoD budget, including equipment maintenance support, software upgrades, and software licenses.	
Non DoD or Operational Threat Assessment Information	ICOM Arrow	Federal Agency, Joint Warfighter or scientific community threat assessment considerations and information.	
Non-Materiel Capability Need	ICOM Arrow	Changes required in doctrine, organization, training, leadership and education, personnel or facilities to satisfy identified functional capabilities.	
Non-validated Personnel Requisition	ICOM Arrow	This includes a non-validated personnel requirement request. This information may include (but not be limited to) decision date, decision reason, request date, request quantity, occupational code, and Unit Identification Code (UIC).	
Notification of Adjustment	ICOM Arrow	A notification of applied changes to the apportionment request sent to the components.	
Notification of Collection	ICOM Arrow	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Foreign Military Sales Trust Fund Closure of Case	ICOM Arrow	Notification to the Implementing Agency that the case is closed in the Foreign Military Trust Fund.	
Notification of Funds Availability	ICOM Arrow	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Insufficient Funds	ICOM Arrow	This includes information associated with a notification that funds are not available for the commitment or obligation request.	
Notification of Loss from Supplier	ICOM Arrow	Contractor notification to the government of loss of government property while in their custody.	
Notification of Requirement Status	ICOM Arrow	The notification of a proposal status from the Accounting Control Board. The requirement status may be: approved, declined, or tabled.	
Notification to Comptroller of New Requirement	ICOM Arrow	Notification sent to the Comptroller for the request of new requirements that will be used to establish a new policy or change an existing policy. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.	
Notification to Re-examine	ICOM Arrow	Notification to re-examine proposal that has been tabled.	
Obligation Pro Forma Entry	ICOM Arrow	The debit and credit affects of obligation pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Obligation Request	ICOM Arrow	This is a signed contract or order that provides obligations or deobligations request.	
Occupation Competencies Deficiency	ICOM Arrow	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD competencies identified for DoD funded development actions. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupation Competencies Information	ICOM Arrow	This includes information associated with the Department of Defense (DoD) competencies approved for expenditure of DoD resources for DoD personnel development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC).	
Occupation Competencies Proposal	ICOM Arrow	This includes information associated with personnel identifying a problem (e.g., adjustment to the eligibility criteria, and related development activities, for a Department of Defense (DoD) competency is needed to resolve a safety problem identified from Safety incident reports) potentially requiring DoD modification to DoD competencies identified for DoD funded development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.	
Occupation Competencies Proposal Assessment	ICOM Arrow	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), specific competency identification information, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details.	
Occupation Competency Testing Catalog Information	ICOM Arrow	This includes information associated with all Department of Defense (DoD) testing of a person's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.	
Occupational Competency Testing Deficiency	ICOM Arrow	This includes information associated with personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) testing of an individual's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information).	
Occupational Competency Testing Proposal	ICOM Arrow	This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.	
Occupational Competency Testing Proposal Assessment	ICOM Arrow	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, test scoring information, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed for implementation details, and projected actions).	
Occupational Safety Analysis Information	ICOM Arrow	Information from Workforce Occupational Safety Analysis supporting determination of Human Resources Management actions such as formulation of force structure and development of personnel.	
Officer Involuntary Retention Notification	ICOM Arrow	This includes the notification to appropriate parties (e.g., Member, commander) that a Member has been identified for involuntary retention.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Officer Involuntary Retention Waiver Request	ICOM Arrow	This includes a request to not extend the officer's military service past their current obligation date. This waiver request is filed by an officer that has been identified for retention.	
Official Congressional Position	ICOM Arrow	Official Congressional decision solicited from the congress stating the position on reprogramming of appropriated funds.	
Offset Pro Forma Entries	ICOM Arrow	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
OMB Bulletin	ICOM Arrow	Supplements instructions for apportionment of CRAs and applies to any extensions of the CRA.	
OMB Decision	ICOM Arrow	A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.	
OMB Feedback	ICOM Arrow	During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.	
OMB Passback	ICOM Arrow	This is a recommended change to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
OMB Reprogramming Decision	ICOM Arrow	The decision by OMB to either approve or disapprove the reprogramming request from the Comptroller.	
OMB Transfer Decision	ICOM Arrow	Documentation that provides OMB's decision on DoD's request to transfer budgetary authority between statutory appropriations or Treasury accounts.	
Operational Experience Information	ICOM Arrow	This includes information representing an input into Human Resources Management, from the Warfighter, of a person's operational experience. Monthly operational duty (e.g., operational flying duty, operational submarine duty) experience is expressed in terms of hours, fractions of an hour, or minutes specified in standards for operational experience competencies. This information is used to determine years of operational duties required in the computation of pay entitlements (e.g., gates for comparison against years of service specified for minimum periods of operational aviation or submarine duty) authorized by law.	
Order Status Information	ICOM Arrow	This is current information containing details about an order or a shipment.	
Organization Change Request	ICOM Arrow	This includes a bottom-up request to change the current organizational structure. This request includes a Mission or Force Structure Change.	
Organization Level Manpower Document Update Information	ICOM Arrow	Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.	
OSD Reprogramming Decision	ICOM Arrow	OSD's decision to approve or disapprove the reprogramming request after reviewing OMB's reprogramming request response.	
OSD Transfer Decision	ICOM Arrow	Documentation that provides OSD's decision on a request to transfer budgetary authority between statutory appropriations or Treasury accounts.	
Other Budget Decision	ICOM Arrow	Other budget decisions include both internal and external decisions that are not incorporated in a Program Budget Decision (e.g. Congressional Decision).	
Other Government Earned Value Information	ICOM Arrow	Cost, schedule, work anticipated, work completed, and performance information based on information from a non-DoD government source, used as internal management controls to monitor completion of contract activities.	
Other Receipts	ICOM Arrow	Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Out-Processing Departure Notification	ICOM Arrow	This includes a notification that captures the notification information to reflect the details of the departure of an individual from a duty station en route for a new temporary or permanent duty station. This notification may also include any changes made to assignment orders.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Oversight Assessment Information	ICOM Arrow	This is the result of the programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios. This includes results of analysis from Component Acquisition Executive (CAE) and Service Acquisition Executive (SAE).	
Passback Final Decision	ICOM Arrow	The passback final decision represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.	
Pay Profile Information	ICOM Arrow	This includes pay information (e.g., pay and allowances, allotments, deductions, reimbursements, garnishments, bankruptcies, duty participation and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), disbursing information, returned payment notice information, pay type, and pay start and stop date.	
Pay Profile Update Information	ICOM Arrow	This includes information associated with updated pay information (e.g., pay and allowances, deductions, reimbursement, and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), pay type, and pay start and stop date.	
Pay Statement Information	ICOM Arrow	This includes information associated with payroll and tax withholding information. This may include (but not be limited to) leave and earnings statement (LES), personal statement of military compensation, W-2 statement of wage, and payroll disbursement history.	
Payment Request	ICOM Arrow	A request for payment from a vendor or other party owed by the government. It describes an amount due for the acquisition of tangible goods or services as "billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers.	
Payroll Reports	ICOM Arrow	The purpose of payroll reports is the reconciliation of human resources and payroll data within the systems, for comparison and reconciliation with that of disbursing, accounting, and other administrative systems/subsystems/modules to ensure accuracy, completeness, and data integrity. The purpose is also to satisfy requirements of Certifying Officer legislation.	
PBAS	ICOM Arrow	The Program Budget Accounting System (PBAS) is used by the DoD to control and distribute funds from the department level to the DFAS field Sites. PBAS performs the funds distribution electronically by allowing the user to create the funding documents on the PBAS system and transmitting receipts. PBAS prevents over distribution of funds from occurring by the use of system controls which limits the amount of funds distributed to the amount loaded into the PBAS system by the appropriated sponsor. The PBAS system controls also prevent over distribution of funds by restricting the dollar amount of the funds reprogrammed to the threshold amount determined by congressional programming rules.	
Penalties Administrative Fees and Interest Pro Forma Entries	ICOM Arrow	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Absence Administration Law Policy Reg	ICOM Arrow	Perform Absence Administration: Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Perform Accession Shipping Law Policy Reg	ICOM Arrow	Perform Accession Shipping is constrained by the following: DoDI 1310.02, DoDI 6130.03, AR 601-222, AR 601-270.	
Perform Build and Make and Maintenance and Sustainment Law Policy Reg	ICOM Arrow	Perform Build and Make and Maintenance and Sustainment is constrained by the following: NDAA 2013, USC Title 31, USC Title 40, USC Title 42, CFR Title 48, Executive Order 12906, SFFAS 6, SFFAS 8, OMB Circular A-16, OMB Memo 04-04, OMB Memo 06-19, DoDD 4151.18, DoDD 4400.01E, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4151.19, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4160.21-M, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02B, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 11B, DoD FMR Vol 13, DoD 5200.08-R, DFARS, ICPS.	
Perform Build and Make and Maintenance and Sustainment Performance Information	ICOM Arrow	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	
Perform Cost Performance Analysis Law Policy Reg	ICOM Arrow	Perform Cost Performance Analysis is constrained by the following: Public Law 106-531, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 40, CFR Title 31, SFFAS 4, SFFAS 9, SFFAS 18, SFFAS 29, SFFAS 35, SFFAS 40, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-127, JFMIP FFMSR-8, JFMIP - MCAIG, OFFM-NO-0106, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 08, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15.	
Perform ESOH Aspect Assessment Law Policy Reg	ICOM Arrow	Perform ESOH Aspect Assessment is constrained by the following: USC Title 33, USC Title 40, USC Title 42, CFR Title 40, Executive Order 12906, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Circular A-16, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Perform ESOH Aspect Identification Law Policy Reg	ICOM Arrow	Perform ESOH Aspect Identification is constrained by the following: USC Title 33, USC Title 40, USC Title 42, CFR Title 40, Executive Order 12906, Executive Order 13045, Executive Order 13148, FFAA Tech Release 2, OMB Circular A-16, OMB Memo 04-04, OMB Memo 06-19, DoDD 4715.1E, DoDD 6055.9E, DoDD 8500.01E, DoDI 2000.18, DoDI 4140.62, DoDI 4145.26, DoDI 5000.02, DoDI 5000.61, DoDI 6050.05, DoDI 6055.1, DoDI 6055.04, DoDI 6055.05, DoDI 6055.06, DoDI 6055.07, DoDI 6055.08, DoDI 6055.11, DoDI 6055.12, DoDI 6055.15, DoDI 6055.16, DoDI 6055.17, DoDI 6490.03, DoDI 8500.2, DoDI 8510.01, DoD 4145.26-M, DoD 6055.05-M, DoD 6055.06-M, DoD 6055.09-M, DoD FMR Vol 04, MIL-STD-882D, MIL-STD-1472F, MIL-STD-1474D.	
Perform Executive Level Planning Law Policy Reg	ICOM Arrow	Perform Executive Level Planning is constrained by the following: Public Law 103-62, Public Law 107-296, Public Law 107-347, Public Law 111-352, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, OMB Circular A-11, OMB Circular A-127, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-00-01, JFMIP SR-01-04, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 11B, DoD 5400.11-R, JFTR Vol 1.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform External Organization Check Law Policy Reg	ICOM Arrow	Perform External Organization Check is constrained by the following: DoDI 1304.02, AR 601-270.	
Perform Individual Training Course Evaluation Law Policy Reg	ICOM Arrow	Perform Individual Training Course Evaluation is constrained by the following: Public Law 103-356, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, EO 13434, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, DoDI 1215.06, DoDI 1215.08, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1322.10, DoDI 1322.26, DoDI 1332.38, DoDI 2000.16, DoDI 4500.53, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Perform Installations Support Law Policy Reg	ICOM Arrow	Perform Installations Support is constrained by the following: USC Title 31, USC Title 33, USC Title 40, USC Title 42, USC Title 50, CFR Title 40, Executive Order 12906, Executive Order 13045, SFFAS 6, FFAA Tech Release 2, OMB Circular A-16, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-00-4, DoDD 8500.01E, DoDI 5000.61, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 04, DoD FMR Vol 11B, DoD FMR Vol 12.	
Perform Instrument Closeout Law Policy Reg	ICOM Arrow	Perform Instrument Closeout is constrained by the following: NDAA 2013, USC Title 10, CFR Title 48, DFARS, ICPS, PDS.	
Perform Receipt Acceptance and Return Law Policy Reg	ICOM Arrow	Perform Receipt Acceptance and Return is constrained by the following: Public Law 112-194, NDAA 2013, CFR Title 48, Executive Order 12906, OMB Circular A-16, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, DoDI 5000.64, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DoD 4140.1-R, DoD 5200.1-R, DoD 5400.11-R, DFARS, ChargeCardGuide, ICPS.	
Perform Reprogramming and Transfers Law Policy Reg	ICOM Arrow	Perform Reprogramming and Transfers is constrained by the following: Public Law 103-356, Public Law 106-531, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 38, USC Title 40, USC Title 42, SFFAS 35, OMB Circular A-11, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, JFMIP - MCAIG, OFFM-NO-0106, DoDD 8500.01E, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4140.26-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD 5400.11-R.	
Perform Service Accession Law Policy Reg	ICOM Arrow	Perform Service Accession: Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.	
Perform Workforce Analysis Law Policy Reg	ICOM Arrow	Perform Workforce Analysis is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Workforce Budgeting Law Policy Reg	ICOM Arrow	Perform Workforce Budgeting is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Perform Workforce Planning and Programming Law Policy Reg	ICOM Arrow	Perform Workforce Planning and Programming is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Performance and Accountability Report	ICOM Arrow	Report that provides financial and performance information that enables the President and Congress, and the public to assess the effectiveness of DoD relative to its mission performance, program management, utilization of resources. The report includes Management's Discussion and Analysis, the Departments financial statements and auditors report, and discussion and analysis of fiscal year accomplishments.	
Performance Evaluation Appeal Request	ICOM Arrow	This includes official documentation of an individual's justification as to why an adverse performance evaluation should be changed. This occurs after the performance evaluation is made an official matter of record. The application is the trigger for the appeals process, which allows for the possible reversal of an adverse evaluation. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.	
Performance Evaluation Development Plan	ICOM Arrow	This includes information needed to document a performance evaluation development plan. This may include (but not be limited to) evaluation comments, recommendations, evaluation start and stop date, and name of evaluator.	
Performance Evaluation Input	ICOM Arrow	This includes documented achievements and comments related to an individual's performance. This may include (but not be limited to) award name, award type, promotion information, training, and education.	
Performance Evaluation Profile Information	ICOM Arrow	This includes performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, evaluation status, evaluation start and stop date, performance composite scores, and comments from the evaluator.	
Performance Evaluation Profile Update Information	ICOM Arrow	This includes updated performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) evaluation status, evaluation start and stop date, performance composite scores, and comments from evaluator.	
Performance Evaluation Rating Chain	ICOM Arrow	This includes the list of raters for a specific Member. This may include (but not be limited to) name of the person being rated, name of raters, rank of raters, and grade of raters.	
Performance Evaluation Shell	ICOM Arrow	This includes a blank performance evaluation form that contains the information on the individual being rated. This may include (but not be limited to) name, SSN, rank, period of performance, rating scheme, and reason for evaluation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance Evidence	ICOM Arrow	Information provided to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Performance Information	ICOM Arrow	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.	
Performance Information from Supplier	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOM: Performance Instrument Execution Information and Evidence of Goods Tendered and Services Rendered from External.	
Performance Parameter Information	ICOM Arrow	Those operational and support characteristics of the system that allow it to effectively and efficiently perform its assigned mission over time. The support characteristics of the system include both supportability of the design and the support elements for system operation. This includes Acquisition Program Baseline Information.	
Performance Summary	ICOM Arrow	This contains the results of analysis of actual performance against the financial and operational goals and objectives. Includes recommendation for modifications to the Resource and Performance Plan.	
Personnel Action Decision	ICOM Arrow	This includes all decisions made by an Approval Authority on a personnel action. The information will include documentation of a person's rights associated with the decision (e.g., right to appeal). The personnel action decision may include (but not be limited to) personnel action identifier, personnel action status, and personnel action status date and time.	
Personnel Action Decision Notification	ICOM Arrow	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.	
Personnel Allocation Information	ICOM Arrow	This is the current distribution of Personnel within the current organizational structure.	
Personnel Allocation Update Information	ICOM Arrow	This is the updated distribution of Personnel based on the current Manpower allocation.	
Personnel and Pay Debt Disposition Information	ICOM Arrow	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a personnel and pay related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	
Personnel Award Request	ICOM Arrow	This includes the award request information related to an award recipient, candidate or unit. The information may include (but not be limited to) award name, award recommendation, and award nominator.	
Personnel Classification Catalog Information	ICOM Arrow	This includes repository information associated with specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies.	
Personnel Classification Deficiency	ICOM Arrow	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Classification Determination Request	ICOM Arrow	This includes information associated with personnel submitting a request for determination of a person's appropriate occupation family and occupation to be updated in the person's profile. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 1.1.2.6 Coordinate Joint Personnel Training and Tracking Activities, Strategic Theater 4.2.4 Establish and Coordinate Training of Joint and Combined Forces, narrative on exercise or combat operations related deficiency or problem, occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies. This request can based on personnel plan implementations needed to rebalance DoD human resources against evolving DoD mission requirements.	
Personnel Classification Proposal	ICOM Arrow	This includes information associated with personnel identifying a proposal potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.	
Personnel Development Catalog Information	ICOM Arrow	This includes bundled catalog information for personnel development (e.g., personnel classification catalog information, credential catalog information, individual training catalog information).	
Personnel Development Deficiency	ICOM Arrow	This includes bundled deficiency information for personnel development (e.g., personnel classification deficiency, credential deficiency, individual training deficiency).	
Personnel Development Plan	ICOM Arrow	This includes the personnel development plans (e.g., resource planning (classroom space, simulators, materials) and development requirements compared to operational competencies) that will aid in personnel development projections for future budget years.	
Personnel Development Profile Information	ICOM Arrow	This includes personnel development information that is associated with a personnel/pay record. The information may include (but not be limited to) specific course or test session information (e.g., location, projected seat identification, test identification information, test version identification) and records of management approvals of individual development actions and agreements as well as related retention agreements, assignment actions information and expense authorizations where required (e.g., foreign military, employees of other agencies), course results (e.g., course completion date, course withdrawal date, course withdrawal reason, course test scores, course honor designation (e.g., distinguished graduate, honor graduate)), formal training feedback, occupations, credentials, competencies, operational experience information, and service information.	
Personnel Development Profile Update Information	ICOM Arrow	This includes updated personnel development information that is associated with a personnel/pay record. The information may include (but not be limited to) specific course or test session information (e.g., location, projected seat identification, test identification information, test version identification) and records of management approvals of individual development actions and agreements as well as related retention agreements, assignment actions information and expense authorizations where required (e.g., foreign military, employees of other agencies), course results (e.g., student attendance information, course completion date, course withdrawal date, course withdrawal reason, course test scores, course honor designation (e.g., distinguished graduate, honor graduate)), formal training feedback, occupations, credentials, competencies, operational experience information, and service information.	
Personnel Development Proposal	ICOM Arrow	This includes bundled proposal information for personnel development (e.g., personnel classification proposal, credential proposal, individual training proposal).	
Personnel Development Proposal Assessment	ICOM Arrow	This includes bundled proposal assessment information for personnel development (e.g., personnel classification proposal assessment, credential proposal assessment, individual training proposal assessment).	
Personnel Distribution Approval Authority	ICOM Arrow	This includes personnel who perform activities associated with validating or non-validating personnel requirement requests.	
Personnel Distribution Guidance	ICOM Arrow	This includes personnel distribution guidance which is derived from warfighter personnel plans, budgetary, personnel, and manning guidance. The personnel distribution guidance is used in the creation of a personnel plans (e.g., personnel distribution plan).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Distribution Plan	ICOM Arrow	This includes a plan for the distribution of personnel resources against mission priorities. This information may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Personnel Distribution Specialist	ICOM Arrow	This includes personnel who perform activities associated with implementing the personnel distribution plan and processing personnel requirement requests.	
Personnel Grade Change Draft Order	ICOM Arrow	This includes information pertaining to a draft personnel grade change order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action.	
Personnel Grade Change Final Order	ICOM Arrow	This includes the information needed to document an approved order for a grade change personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decolmitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Personnel Grade Change Profile Information	ICOM Arrow	This includes the personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, promotion recommendations, promotion status, and demotion reasons, current and past assignments, awards and decorations, proficiency reports, performance/achievement, professional and technical knowledge, military proficiency, physical fitness and Service obligation.	
Personnel Grade Change Profile Update Information	ICOM Arrow	This includes updated personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) promotion recommendations, promotion status, and demotion reasons.	
Personnel Occupation Competency Information	ICOM Arrow	This includes occupation information associated with the competencies needed to sustain the classification structure specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) competency identification information, related occupation and job family information, and competency performance specifications (e.g., ability to free fall, with full combat equipment, from altitudes in excess of 50,000 feet and deploy a parachute at altitudes of 5,000 feet and below; ability of a DoD civilian auditor to evaluate a DoD financial audit according to GAO standards for a clean audit, ability to execute federal common supplier contracting procedures).	
Personnel Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate an order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Personnel Plan	ICOM Arrow	This includes the personnel plans (e.g., promotion, accession, retention, development, occupation) that will aid in personnel projections for future budget years.	
Personnel Plan Assessment	ICOM Arrow	This includes the personnel plans assessment feedback (e.g., promotion, accession, retention, development, occupation) that will aid in calculating the personnel projections for future budget years and related plan adjustments.	
Personnel Recovery Information	ICOM Arrow	This includes the aggregation of military, civil, and political efforts to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. Personnel recovery may occur through military action, action by non-governmental organizations, other U.S. Government-approved action, and diplomatic initiatives, or through any combination of these options. This information may include (but not be limited to) date of mission, place of search, and any information relating to actions taken to find the person, including any evidence of the whereabouts and status of person arising from such actions.	
Personnel Recovery Request Information	ICOM Arrow	This includes a request to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. This request may include (but not limited to) the aggregation of military, civil, and political efforts to recover place of search and any evidence of the whereabouts and status of person.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Requirement Request	ICOM Arrow	This includes a request for personnel implementing the requirements within the personnel distribution plan. This information may include (but not be limited to) request date, justification, recommendation, request quantity, occupational code, and Unit Identification Code (UIC).	
Personnel Requirement Request Response	ICOM Arrow	This includes any over or under requisitioning. This information may include (but not be limited to) requestor name, request date, requested quantity, discrepancy information, occupational code, Unit Identification Code (UIC), current authorization information, and current gain and loss information.	
Personnel Retention Profile Information	ICOM Arrow	This includes reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	
Personnel Retention Profile Update Information	ICOM Arrow	This includes updated reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	
Personnel Transfer Request	ICOM Arrow	This includes the request information related to a transfer. Transfer requests may be initiated by a Member or a gaining Service or component. Types of transfers may include interservice, intraservice, transfer between reserve categories, transfer between military personnel class (request to attend a commissioning source program (e.g., Service Academy, Officer Training School [OTS], Reserve Officers' Training Corp [OTC]), and transfer to and from active duty. The information on the transfer request may include (but not be limited to ) Member name, transfer type, current Service or component, desired Service or component, proof of eligibility for transfer, waiver request, and justification for transfer.)	
Physical Asset Inventory Information	ICOM Arrow	Information which indicates the physical inventory has been completed based on a temporal or ad hoc requirement. It is used to update the capital asset record that enables asset accountability either as an update to the capital asset record or the creation of the asset record, based on an inventory found event. This information also enables asset valuation.	
Physical Evaluation Appeal Disposition	ICOM Arrow	This includes an appeal decision on the Member's physical evaluation fit for duty disposition and/or physical evaluation severity rating disposition as a result of an appeal or mandatory review. The information may include (but not be limited to) Member name, current Service or component, appeal decision date, appeal status, and appeal justification.	
Physical Evaluation Appeal Request	ICOM Arrow	This includes official documentation of a Member's request for reconsideration of a fit for duty determination or disability severity rating disposition. The information may include (but not be limited to) the disposition being appealed, appeal request date, reason for request, and all documentation to support the appeal.	
Physical Evaluation Decision Notification	ICOM Arrow	This includes the documentation of a physical evaluation decision (e.g., physical evaluation fit for duty decision, physical performance evaluation disposition, physical evaluation severity rating disposition, and physical evaluation appeal disposition). The information may include (but not be limited to) the decision, decision date, notification date, and decision recipient.	
Physical Evaluation Fit for Duty Information	ICOM Arrow	This includes documentation (e.g., physical evaluation profile information, medical evaluation findings and continuation of service request) collected to support physical evaluation fit for duty decision. The information may include (but not be limited to) Member name, current Service or component, the decision, decision date, and justification for decision	
Physical Evaluation Profile Information	ICOM Arrow	This includes physical evaluation profile information associated with a personnel/pay record. This may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Physical Evaluation Profile Update Information	ICOM Arrow	This includes updated physical evaluation profile information associated with a personnel/pay record. The information may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.	
Physical Evaluation Severity Rating Disposition	ICOM Arrow	This includes a decision made by an approval authority on a disability severity information for a Member found unfit for duty. The information may include (but not limited to) Member name, current Service or component, disability severity information updates, decision date, and justification for an update if applicable.	
Physical Performance Evaluation Disposition	ICOM Arrow	This includes personnel restriction information and the decision for the Member to be recommended for reclassification, restricted from performing certain duties, retained in current specialty, place on probation, or referred for a medical evaluation. The information may include (but not limited to) Member name, current Service or component, decision date, justification for decision, physical evaluation findings, and any other supporting documentation.	
Planning Communication from Supplier	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Communication from Supplier and Supplier Information.	
Plant Clearance Disposition	ICOM Arrow	The disposition of a contractor's request relative to property remaining at the end of contract performance.	
Plant Clearance Schedule	ICOM Arrow	The contractor notification to the government of property remaining at the end of performance of the contract.	
Populate Cost Performance Model Law Policy Reg	ICOM Arrow	Populate Cost Performance Model is constrained by the following: Public Law 106-531, USC Title 10, USC Title 31, USC Title 33, USC Title 37, SFFAS 4, SFFAS 9, SFFAS 18, SFFAS 30, SFFAS 35, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-127, JFMIP FFMSR-8, JFMIP - MCAIG, OFFM-NO-0106, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 08, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15.	
Populated Cost Performance Model	ICOM Arrow	Data accumulated by appropriate model element.	
Position Change Information	ICOM Arrow	This includes the position attribute modifications that occur due to changes to the organizational structure.	
Position Change Request	ICOM Arrow	A position change request is a bottom-up request (i.e., from the unit level to the Major Commands) to change number of positions or position attributes (i.e., grade change).	
Post to General Ledger Law Policy Reg	ICOM Arrow	Post to General Ledger is constrained by the following: Public Law 097-255, Public Law 101-576, Public Law 103-356, Public Law 104-208, Public Law 105-264, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 11, SFFAS 12, SFFAS 13, SFFAS 16, SFFAS 18, SFFAS 19, SFFAS 23, SFFAS 24, SFFAS 25, SFFAS 27, SFFAS 29, SFFAS 31, SFFAS 35, SFFAC 1, SFFAC 2, SFFAC 3, SFFAC 4, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-50, OMB Circular A-110, OMB Circular A-123, OMB Circular A-127, OMB Circular A-134, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, TFM Vol 1 Part 2, TFM Vol 1 Part 3, TFM Vol 1 Part 5, TFM Vol 1 Part 6, APG, TFM Bulletin 2011-04, MFR, JFMIP FFMSR-8, JFMIP - MCAIG, JFMIP SR-99-4, JFMIP SR-99-5, JFMIP SR-99-8, JFMIP SR-99-9, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, SFFBP, DoDD 8500.01E, DoDI 5000.64, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4140.1-R, DoD 5400.11-R.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pre Payment Information	ICOM Arrow	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Payment Pro Forma Entries	ICOM Arrow	Prepayment pro forma entries are the general ledger transactions generated to record an expense that was paid in advance. These pro forma entries consist of using business information pertaining to prepaid expenses captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Pre Solicitation Notice	ICOM Arrow	Notification to the commercial marketplace of an existing or potential requirement.	
Prepaid Expense Adjustment	ICOM Arrow	As resources, for which a prepayment was previously recorded, are consumed, the amount of the prepaid asset is decreased and an actual expense is recorded. The resource consumption may be supported by a periodic journal voucher or an invoice or some other documentation provided by a service provider.	
Prepare Certified Business Partner Payment Law Policy Reg	ICOM Arrow	Prepare Certified Business Partner Payment is constrained by the following: CFR Title 48, DoD 5105.38-M.	
Prepare DoD Submission for President's Budget Law Policy Reg	ICOM Arrow	Prepare DoD Submission for President's Budget is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 38, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Circular A-136, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CJCSI 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 5105.38-M, DoD FMR Vol 01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 14, DoD FMR Vol 15, DoD 5400.11-R, JFTR Vol 1.	
Prepared Testimony	ICOM Arrow	Prepared testimony are materials required to support the congressional budget review. A testimony could include a witness statement. The witness statement must include the name, grade/rank, and position title of the witness; the full title of the congressional committee or subcommittee before which the witness is to appear; the date the witness is to testify; the subject of the hearing. A biographical sketch of the witness should be included in the witness statement.	
Presidents Management Agenda	ICOM Arrow	The President's Management Agenda consists of the administration's strategy for improving the management of the Federal government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made.	
Procurement Change Request	ICOM Arrow	A request for modification to a sourced procurement.	
Procurement Instrument Closure Information	ICOM Arrow	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.	
Procurement Instrument Execution Information	ICOM Arrow	Data received from the supplier during the monitoring of contract processes based on the execution of services or providing of products stipulated in a contract, used to assess supplier performance and contract status.	
Procurement Instrument Execution Information from External	ICOM Arrow	Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.	
Procurement Instrument Performance Information	ICOM Arrow	Information on the vendor's performance against the contract to be used in evaluating their ability to perform future contracts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement Request	ICOM Arrow	<p>Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.</p> <p>This is a parent ICOM composed of the following Children:</p> <ul style="list-style-type: none"> <li>Service Procurement Request (child)</li> <li>Transportation Procurement Request (child)</li> <li>Modeling Services Procurement Request (child)</li> <li>Benefit Procurement Request (child)</li> </ul>	
Product Hazard Data Deficiency Notification	ICOM Arrow	Notification that product hazard data (PHD) in the master product hazard data (MPHD) warehouse may have incorrect, incomplete or missing data. This notification requires the PHD to be reviewed and if necessary, corrected or updated.	
Product Hazard Data Request to Source	ICOM Arrow	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Product Hazard Data Requirement	ICOM Arrow	The product hazard data (PHD) that is required to complete a PHD data set that was found to be incomplete during validation.	
Product Hazard Data Response from Source	ICOM Arrow	A response (eg. email or letter) from a source (eg. manufacturer, supplier or vendor) to a DoD request for product hazard data (PHD). The response may include the requested PHD or an indication as to whether the PHD is available.	
Product Hazard Data Status Update	ICOM Arrow	The update on the status of the Component request for PHD that is sent to the requestor. This update may contain instructions on how to access the requested PHD, notification that the PHD is pending or notification that the PHD is not available.	
Product Surveillance Information	ICOM Arrow	Report of monitoring contractor performance to the delivery schedule of the contract.	
Program Analysis Information	ICOM Arrow	This is the corporate knowledge resulting from programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.	
Program and Budget Information	ICOM Arrow	<p>Program and Budget Information include the following: On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.</p>	
Program and Budget Input Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: SECDEF Joint Programming Guidance Decision, SECDEF Budget Decision, Comptroller Update, Cancellation of Budgetary Resources, Approved Apportionment, Unapportioned Funds, Testimonial Document, Reprogramming Requirement, Reclama, Rebaseline Input, Detailed Justification Material, Continuing Resolution Act Estimate, Components Response, Component Feedback, Component Apportionment Request, Baseline Input, Appeal Material, Additional Program Information, and Additional Temporary Funding Requirement.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program and Budget Output Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Unapproved Transfer Request, OSD Transfer Decision, OMB Transfer Decision, Impact Statement, Report of Programs, Baseline Report, Base for Programming, Work Schedule, Unapproved Reprogramming Requirement, Unapproved Reprogramming Request, Unapproved Additional Temporary Requirement, Technical Programming Guidance, Rebaseline Report, Program Decision Memorandum, Program Budget Decision, Other Budget Decision, Notification of Adjustment, Joint Programming Guidance, Fiscal Guidance, Draft Reconciled Report, Draft Budget Decision, Draft Baseline Report, Continuing Resolution Amount, Continuing Resolution Act Estimate Request, Congressional Tracking Report, Budget Planning Memorandum, Appeal Submission Instructions, and Additional Program Information Request.	
Program and Funding Document	ICOM Arrow	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Program Assessment	ICOM Arrow	This information provides program analysis regarding functional performance, cost effectiveness, contract instruments and interoperability (e.g. systems and services) for the purpose of managing the program portfolio.	
Program Budget Decision	ICOM Arrow	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB. PBDs reflect the decisions of the SECDEF as to appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.	
Program Decision	ICOM Arrow	This is the outcome from the "Develop and Resolve Programmatic Issues" activity that addresses program issues across Component. It is the documentation produced after completing coordination within OSD and Components to reach agreements/resolution. After the issues are considered by the SLRG, the Deputy SECDEF makes a preliminary decision on each one as input to the PDM process.	
Program Decision Memorandum	ICOM Arrow	The Program Decision Memorandum formally documents the directives from the Deputy and Secretary of Defense to the Defense Components on issues raised during POM review. The issuance of the Program Decision Memorandum to DoD Components, the Chairman, Joint Chiefs of Staff, and OMB completes the Programming process.	
Program Deviation Reporting Information	ICOM Arrow	This is the information describing baseline deviations (also called breaches) to the Defense Acquisition Executives (DAEs) and Component Acquisition Executives (CAEs), and when appropriate to Congress.	
Program Information	ICOM Arrow	Program information consists of Operations and Maintenance TOA, Procurement TOA data, RDT&E TOA data and Military Construction TOA data which are used to update the FYDP.	
Program Objective Memorandum	ICOM Arrow	Issued during the even-numbered On-Budget years, contains recommended programming and resource allocations. Document includes the projected force structure and list of priorities. The Program Objective Memorandum (POM) includes the dollar amount. The POM (DoDI 7045.7): Annually, each Military Department and Defense Agency shall prepare and submit to the Secretary of Defense a POM that is consistent with the strategy and guidance, both programmatic and fiscal, as stated in the DPG. Major issues that are required to be resolved during the year of submission must be identified. Supporting information for POMs will be in accordance with the annual POM Preparation Instructions or requirements established by DoD Directive or Instruction.	
Program Requirement	ICOM Arrow	The need and/or demand for personnel, equipment, facilities, other resources, or services, by specified quantities for specific periods of time or at a specified time.	
Program Resource Analysis Information	ICOM Arrow	This is the corporate knowledge resulting from long range programmatic analysis of investment areas, affordability, acquisition alternatives, and funding controls.	
Program Review Analysis	ICOM Arrow	Program review analysis is the result of the review, analysis, and evaluation of submitted programs from components. The information could include the OSD/JCS assessment on the capabilities of the programs in executing approved strategies and policies. In addition, the review and analysis also includes the compliance to the guidelines and constraints set by OSD for the development of the component's POMs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Scope	ICOM Arrow	In project management, the scope of a project is the sum total of all of its products and their requirements or features (Guide to the PMBOK). Sometimes the term scope is used to mean the totality of work needed to complete a project. In traditional project management, the tools to describe a project's scope are the product breakdown structure and product descriptions. The primary tool to describe a project's scope (work) is the WBS.	
Program Work Breakdown Structure	ICOM Arrow	The WBS structure that encompasses an entire program. It consists of at least three levels of the program with associated definitions and is used by the government PM and contractor to develop and extend a CWBS. Examples of WBS for various items which may be used as a guide for acquisition programs are contained in Military Handbook (MIL-HDBK)881.	
Programmed Manpower Report	ICOM Arrow	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain information on Manpower authorizations to include the corresponding funding information.	
Project Approval Request	ICOM Arrow	This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.	
Project Approval Response	ICOM Arrow	This is documentation informing the executing agent that the design project has been approved and can be completed.	
Project Not Approved	ICOM Arrow	Documentation that the project has not been approved by Congress.	
Project Status Information	ICOM Arrow	This is information that identifies the status/ work-in progress such as budget, percentage of completion against the schedule of construction, installations support services, and disposal projects.	
Promotion Appeal Documentation	ICOM Arrow	This includes the appeals package which contains the appeals memorandum, as well as any supporting documentation. The information may include (but not be limited to) justification, recommendations, and appeal date.	
Promotion Criteria	ICOM Arrow	This includes promotion information that is needed to determine if a Member has satisfied the requirements for a promotion. The information may include (but not be limited to) composite score, test date, time in service, time in grade, and Service cutoff scores.	
Promotion List	ICOM Arrow	This includes the final approved promotion list which consists of Members that have been approved to receive a promotion. The information may include (but not be limited to) grade, rank, occupation code, and position.	
Promotion Notification	ICOM Arrow	This includes the notification information to reflect the details of a promotion decision. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and promotion status.	
Promotion Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate a promotion order pertaining to personnel. The information may include (but not be limited to) promotion acceptance or declination, personnel action status, personnel action start date, and personnel action identifier.	
Promotion Requirement Results	ICOM Arrow	This includes the results associated with the completion of promotion requirements. The information may include (but not be limited to) Promotion Board or Special Selection Board outcomes and promotion test scores.	
Property Expense	ICOM Arrow	This represents expensed costs associated with both personal and real property assets or items. For real property, it includes costs that are expensed from the CIP account based on the cancellation of a construction design project. It also includes costs such as costs associated with federal dollars that are expended on non-federal constructed assets. These costs are posted to the general ledger.	
Property Information Request	ICOM Arrow	A communication to the property community to obtain authoritative property information needed for EL reconciliation with property assets.	
Proposal	ICOM Arrow	A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Proposal Decision	ICOM Arrow	Decision from the Control Board regarding the proposed changes to SFIS, Calendar, Chart of Accounts, and Pro Forma Entries.	
Proposed Human Resources Management Policy and Guidance	ICOM Arrow	This includes a proposed Human Resources Management (HRM) policy and guidance document that will be sent to the appropriate parties for coordination and final approval. Proposed HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.	
Proposed Personnel Requirement Request	ICOM Arrow	This includes a request for un-forecasted personnel requirements from appropriate parties. This information may include (but not be limited to) requestor name, request date, justification, request quantity, occupational code, and Unit Identification Code (UIC).	
Prospect Location Information	ICOM Arrow	This information includes location where prospect can be found (e.g., A schools, colleges, shopping centers, and areas of entertainment). This information may include (but not be limited to) school name, school address, date of visit, tier-level evaluation.	
Provide Human Resources Information Law Policy Reg	ICOM Arrow	Provide Human Resources Information is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Provide Human Resources Management Policy and Guidance Decision Law Policy Reg	ICOM Arrow	Provide Human Resources Management Policy and Guidance Decision is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Personnel Requirement Request Decision Law Policy Reg	ICOM Arrow	Provide Personnel Requirement Request Decision is constrained by the following: Public Law 107-296, NDAA 2013, USC Title 5, USC Title 10, USC Title 31, USC Title 32, USC Title 37, SFFAS 5, OMB Circular A-11, OMB Circular A-21, OMB Memo 04-04, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-01-01, JFMIP SR-02-02, DoDD 1322.18, DoDD 5124.02, DoDD 5158.04, DoDD 7730.65, DoDD 8320.02, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, JP 1_02, Joint Pub 3-0, DoDI 1120.11, DoDI 1300.18, DoDI 1300.19, DoDI 1304.12E, DoDI 1304.26, DoDI 1322.10, DoDI 1330.21, DoDI 1332.38, DoDI 4161.2, DoDI 5160.70, DoDI 5160.71, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 05, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Public Draft Request for Proposal	ICOM Arrow	This is a draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Purchase Card Holder Information Request	ICOM Arrow	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	ICOM Arrow	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	
Purchase Card Log	ICOM Arrow	A log in which the card holder documents individual orders or purchases and screening for mandatory sources when using the purchase card and/or convenience checks. Entries in the purchase log may be supported by internal agency documentation (e.g., request for procurement document or e-mail request). The purchase card documentation should provide an audit trail supporting the decision to use the card and any required special approvals that were obtained. At a minimum, the log will contain the date on which the item(s) or service(s) were ordered, the merchant's name, the dollar amount of the transaction, a description of the item(s) or service(s) ordered, and the date and name of who accepted the item(s) or service(s).	
Purchase Card Requirement	ICOM Arrow	Purchase card requirements are for authorized government purchases, subject to established limitations on transaction amount, billing cycle amount, and merchant category codes (MCCs) which are defined in Department of Defense Government Charge Card Guidebook, Appendix I. Does not include Fuel, Fleet, or Travel Purchases.	
Purchase Card Transactions	ICOM Arrow	A listing of purchase card transactions transmitted from the Bank.	
Purchase Investment Request	ICOM Arrow	Request sent to the Department of U.S. Treasury to purchase Treasury certificates for investment.	
Purchase Request	ICOM Arrow	Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Purchase Request Information	ICOM Arrow	This parent ICOM is a combination of the following Children: Rejected Purchase Request Accepted Purchase Request	
QoL Approval Authority	ICOM Arrow	This represents personnel who perform decision-making activities (e.g., approving or disapproving program proposals, program plans, and program action decisions). This may also include (but not be limited to) personnel who approve or disapprove DoD personnel, their families, and other eligible individuals to participate in Quality of Life programs (e.g., Family Support programs, and Morale, Welfare and Recreation programs).	
QoL Information Request	ICOM Arrow	This includes a request for information about a Quality of Life (QoL) program(s). This may be specific or a request for aggregate information concerning QoL efforts.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
QoL Program Assessment Information	ICOM Arrow	This includes information pertaining to assessments and audits of Quality of Life (QoL) programs. This may include (but not be limited to) information used to improve program performance, proposed revisions to program standards, the recommendation to disestablish a QoL program (e.g., information about the financial and real property assets of the program, the disestablishment plan, cause of program termination, assessment history), and information used in a comparative analysis against other QoL programs and their assessments.	
QoL Program Assistance Notification	ICOM Arrow	This includes a notification to a Department of Defense (DoD) entity, non-DoD entity, or foreign government for assistance relating to delivering or coordinating Quality of Life (QoL) programs (e.g., coordination with customs when entertainment groups travel to installations overseas).	
QoL Program Assistance Response	ICOM Arrow	This includes a response to a Quality of Life (QoL) program assistance notification from a Department of Defense (DoD) entity, non-DoD entity, or foreign government relating to delivering or coordinating QoL programs.	
QoL Program Decision	ICOM Arrow	This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status.	
QoL Program Decision Notification	ICOM Arrow	This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status (e.g., approval or disapproval).	
QoL Program Evaluation Information	ICOM Arrow	This includes information relating to a Quality of Life program that may be used for program maintenance or evaluation. This information may include (but not be limited to) usage/enrollment information, funding metrics, use of resources, accessibility, effectiveness, and responsiveness to the needs of DoD personnel and their families and effects on readiness and retention.	
QoL Program Feedback Information	ICOM Arrow	This includes feedback information about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information is used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. This feedback information may be informal (e.g., a comment captured by the program staff, suggested revisions to a program to improve effectiveness) or formal (e.g., a letter of complaint written to the appropriate command, survey results from QoL program participants and their families.).	
QoL Program Feedback Request	ICOM Arrow	This includes a request for feedback about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information will be used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. Feedback may be requested informally (e.g., program staff capturing comments from program participants) or formally (e.g., sending out surveys to QoL program participants and their families).	
QoL Program Information	ICOM Arrow	This includes consolidated information about the status and performance of a Quality of Life (QoL) program or programs (e.g., fiscal information, resource utilization, and program history, effectiveness, and enrollment statistics).	
QoL Program Planning Document	ICOM Arrow	This includes information relating to Quality of Life (QoL) program plans. This information may include (but not be limited to) short and long-term plans for QoL programs (e.g., planned reviews of programs and financial resourcing ensuring that program delivery is consistent with the DoD Component and Military Services' goals and objectives, and information describing how to align program goals and objectives with resourcing, responsibilities, and implementation programming).	
QoL Program Proposal	ICOM Arrow	This includes information associated with a proposal for a modification to or the establishment of a specific Quality of Life (QoL) program. The information may include (but not be limited to) requestor personal information (e.g., name ID number, organization), narrative on the nature of the proposed modification or establishment, and data or projections related to the modified or new QoL program being proposed (e.g., projected usage numbers, expenses, revenues, future development plans).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
QoL Program Report	ICOM Arrow	This includes reporting information related to Quality of Life (QoL) programs. This may be a response to a QoL program information request, or it may be a report that is released at regularly scheduled intervals about the effectiveness of QoL programs (individually or in aggregate) at achieving mission goals and objectives.	
QoL Program Standards Document	ICOM Arrow	This includes standards information for Quality of Life (QoL) programs against which these programs are held accountable. This information is developed in an iterative manner through analysis of historically effective standards and current strategy and policy, and it may be specific to certain aspects of the programs (e.g., financial, performance, utilization).	
QoL Specialist	ICOM Arrow	This represents personnel who perform Quality of Life (QoL) program management activities (e.g., identifying a candidate QoL program, developing a QoL program, maintaining a QoL program, and assessing a QoL program) and administrative activities (e.g., performing enrollment processes, providing services, collecting and documenting information, performing follow-up, collecting feedback and producing reports) associated with developing and delivering Quality of Life programs (e.g., Family Support programs, and Morale, Welfare and Recreation programs).	
Quadrennial Defense Review	ICOM Arrow	A comprehensive examination of America's defense needs to include potential threats, strategy, force structure, readiness posture, military modernization programs, defense infrastructure, and information operations and intelligence that is conducted by law every 4 years at the beginning of a new administration. The Quadrennial Defense Review is strategy-driven, not budget-driven, so that the decision makers can assess the risk of not having the desired amount of resources to meet the requirements.	
Real Property and Installations Lifecycle Management	ICOM Arrow	The Real Property Installations Lifecycle Management Core Business Mission governs the execution of Real Property Construction, Restoration, Modernization, Sustainment, Installation Operations, Services, and Real Property Disposal to fulfill a business requirement.	
Real Property Asset Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used for maintaining asset information.	
Real Property Asset Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the process of maintaining asset information.	
Real Property Asset Geospatial Analysis Results	ICOM Arrow	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the process of maintaining asset information for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Asset Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for a real property asset.	
Real Property Asset Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of maintaining asset information.	
Real Property Build and Maintenance Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used for real property construction and maintenance.	
Real Property Build and Maintenance Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Analysis Results	ICOM Arrow	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the processes supporting the building or maintaining of real property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Build and Maintenance Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the processes supporting the building or maintaining of real property for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Build and Maintenance Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed to support the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during construction or maintenance of real property.	
Real Property Build and Maintenance Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of building and maintaining real property.	
Real Property Discrepancy Report	ICOM Arrow	Contains information regarding time and costs of correcting deficiencies.	
Real Property Disposal Requirement	ICOM Arrow	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution of a real property disposal action.	
Real Property Information Request	ICOM Arrow	A request for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.	
Real Property Information Response	ICOM Arrow	A response for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.	
Real Property Installation Geo-enabled Visualized Information	ICOM Arrow	This is geo-enabled information needed for visualized products used for installation support.	
Real Property Installation Geospatial Analysis Requirements	ICOM Arrow	This is a request for geospatial analysis of information needed during the installation support processes.	
Real Property Installation Geospatial Analysis Results	ICOM Arrow	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the installation support processes.	
Real Property Installation Geospatial Data Package	ICOM Arrow	This is the geospatial information needed during the installation support processes for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Installation Geospatial Information Request	ICOM Arrow	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the installation support processes.	
Real Property Installation Geospatial Information Requirements	ICOM Arrow	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for installation support.	
Real Property Installation Geospatial Product Request	ICOM Arrow	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed for installation support processes.	
Real Property Installation Geospatial Update Request	ICOM Arrow	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the installation support processes.	
Real Property Installed Equipment Recovered Information	ICOM Arrow	This is the information that indicates that a real property disposal action has occurred and real property installed equipment has been recovered and sent to logistics for return or disposal. For example, during a real property demolition action a Heating, Ventilation and Air Conditioning (HVAC) system may be recovered and provided to logistics for storage, maintenance, return to vendor, sale or destruction.	
Real Property Outgrant Executed Notification	ICOM Arrow	This is the information which indicates that a Real Property Outgrant transaction has been executed and the real property is available for use by the external customer or user.	
Real Property Placed in Service Information	ICOM Arrow	Information that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the government assumes liability and the warranties begin for the asset to which DoD has received title.	
Reapportionment Request	ICOM Arrow	Request submitted to OMB within 10 days of appropriation or substantive act providing budget authority asking for apportionment of unapproved deferral or rescission funds.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rebaseline Input	ICOM Arrow	Input sent from the components to the Comptroller for incorporation into the rebaseline report.	
Rebaseline Report	ICOM Arrow	Rebaseline report that incorporates components feedback for submission to the congress for approval. Once this rebaseline report is approved, a new baseline report will be generated.	
Receipt Account Trial Balance and Ledgers	ICOM Arrow	Receipt Account Trial Balance and Ledgers statement contains detailed receipt transactions and balances reported by the Department of Defense during the month. This statement discloses information related to balances forwarded, current month receipts and month end account totals. It also provides the receipt balances by fund account symbol and department and collections and/or deposits of funds in accounts that are not immediately available for expenditure.	
Receivable File	ICOM Arrow	Receivable file that includes the sale of the investment asset for recording accounts receivable and recognizing revenue associated with that receivable.	
Receivable Pro Forma Entries	ICOM Arrow	The debit and credit affects of receivable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Receivable Schedule	ICOM Arrow	The receivable schedule represents the payment schedule agreed to by the customer.	
Receive and Accept Purchase Request Law Policy Reg	ICOM Arrow	Receive and Accept Purchase Request is constrained by the following: Public Law 112-194, NDAA 2013, CFR Title 48, DFARS, TCEES.	
Reclama	ICOM Arrow	A request to duly constituted authority to reconsider its decision or its proposed action. This information provides the components the opportunity to express their position in the budget decisions.	
Recognition Program Profile Information	ICOM Arrow	This includes the recognition information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, award type, unit identification code (UIC), and award start and stop date.	
Recognition Program Profile Update Information	ICOM Arrow	This includes updated recognition program information associated with a personnel/pay record. The information may include (but not be limited to) award type, unit identification code (UIC), and award start and stop date.	
Recommendation on Export Request	ICOM Arrow	This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.	
Recommended Acquisition Program Baseline	ICOM Arrow	This is the submission of recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for approval by the Milestone Decision Authority.	
Record Loans and Grants Law Policy Reg	ICOM Arrow	Record Loans and Grants is constrained by the following: USC Title 5, USC Title 10, USC Title 20, USC Title 22, USC Title 31, USC Title 33, USC Title 37, USC Title 38, USC Title 42, OMB Circular A-11, OMB Circular A-127, MFR, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 11A, DoD FMR Vol 12, DoD FMR Vol 15.	
Recovered Property Information	ICOM Arrow	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	
Recoveries from Unobligated Balance	ICOM Arrow	Broad responsibility by Congress that Government agencies have the power to spend federal funds recovered from prior year obligations, both expired and unexpired. Congress can specify availability and criteria for spending these funds. Recoveries from unobligated balances includes the both actual and anticipated funds, regardless of whether expired and unexpired at the time of recovery.	
Recruitment Applicant Information	ICOM Arrow	This includes all the information necessary for a recruitment applicant to apply to the Department of Defense (DoD). This information may include (but not be limited to) personal information, school transcripts, resume, contact information, birth certificate, social security card and permanent resident card (i.e., green card).	
Recruitment Mitigation Plan	ICOM Arrow	This includes a mitigation plan for an applicant that failed any part of the recruiting or accession process. This information may include (but not be limited to) name, goals to be completed, and dates of goal completion.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recruitment Profile Information	ICOM Arrow	This includes recruitment information that is associated with a personal/pay record. This may include (but not be limited to) personnel information on a recruit, information related to recruitment interview, eligibility information and waivers associated with the recruit.	
Recruitment Profile Update Information	ICOM Arrow	This includes updated recruitment information that is associated with a personal/pay record. This may include (but not be limited to) personnel information on a recruit, information related to recruitment interview, eligibility information and waivers associated with the recruit, accessions processing scheduling results, and information associated with the signed enlistment agreement (DD Form 4).	
Reduction in Force Information	ICOM Arrow	This includes information that states that the military force must be reduced by a certain amount or percentage. This information includes what criteria to select personnel for separation or transfer to reserve status. This information also includes what military components must reduce their force and how quickly the reduction must occur.	
Referred Debt	ICOM Arrow	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury, Department of Justice or private collection agencies.	
Reimbursable Bill	ICOM Arrow	The reimbursable bill is a request for payment for specific goods or services provided within the terms and conditions of the contract.	
Rejected Payment Request	ICOM Arrow	This information reflects a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.	
Rejected Purchase Request	ICOM Arrow	Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.	
Rejection of Goods or Services Notification	ICOM Arrow	Notification that goods or services have not been accepted.	
Release Order Signal	ICOM Arrow	An order issued by a logistics manager to a storage activity within the same supply distribution network to release and ship materiel, or to a transportation manager to move forces (i.e., personnel and materiel).	
Relieve Asset Valuation Law Policy Reg	ICOM Arrow	Relieve Asset Valuation is constrained by the following: USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 40, USC Title 42, USC Title 43, Executive Order 12906, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 14, SFFAS 19, SFFAS 23, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-16, OMB Circular A-21, OMB Circular A-50, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP FFMSR-8, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR 03-02, OFFM-NO-0106, DoDD 4140.1, DoDD 8500.01E, DoDI 4165.14, DoDI 5000.64, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, ICPS.	
Remittance Information	ICOM Arrow	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	
Renewable Energy Potential Mission Impact Information	ICOM Arrow	Information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Potential Mission Impact Information Request	ICOM Arrow	A request for information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Production and Purchase Information	ICOM Arrow	Information about the energy reporting category, renewable energy reporting, and renewable energy related goals that are required to manage renewable energy production and purchase.	
Renewable Energy Production and Purchase Management Information	ICOM Arrow	Information generated for program management of renewable energy production and purchase.	
Renewable Energy Project Approval Document	ICOM Arrow	Documentation of the authorization to, and the requirements (scope and desired outcomes) for, implementing a renewable energy project.	
Renewable Energy Project Execution Information	ICOM Arrow	Information needed to enter a contract to execute a renewable energy project.	
Replacement Financial Instrument Request	ICOM Arrow	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Replenishment Stock Request	ICOM Arrow	Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for reparable items), and authorized additive levels.	
Report of Programs	ICOM Arrow	The Report of Programs provides programs performance and cost information. The report of program breaks out of programs by appropriation groupings with performance measures based on the Department's missions and outputs.	
Reprogramming Action	ICOM Arrow	Realignment of budget authority from the purpose for which it was originally appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during execution of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.	
Reprogramming Package	ICOM Arrow	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.	
Reprogramming Request	ICOM Arrow	Reprogramming request sent to OMB to realign funds from one program to another.	
Reprogramming Request Response	ICOM Arrow	This is OMB's response on the department's reprogramming request.	
Reprogramming Requirement	ICOM Arrow	Reprogramming requirement to justify request for reprogramming actions.	
Request Approval from Accounting Control Board	ICOM Arrow	Interpreted general ledger structure change proposal is submitted to control board for approval or disapproval. Develop finalized cost assessment, impact statements and pros and or cons of making changes.	
Request Approved by Accounting Control Board	ICOM Arrow	As a result of the Cost And Revenue Performance Management domain identifying and approving a legitimate departure from organizational standards, this message communicates the Accounting Control Board's approval of the departure from organizational standards.	
Request Clarification of Anomaly	ICOM Arrow	This is a request to a data owner to clarify an anomaly that has been identified. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.	
Request for Acquisition Information for Congressional and Federal Inquiry	ICOM Arrow	This is the request for acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Request for Additional Continuing Resolution Amount	ICOM Arrow	A request for additional continuing resolution act amount sent to OMB for review and comment.	
Request for Administrative Offset	ICOM Arrow	This includes information for an administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Corrective Action	ICOM Arrow	Request to DoD's functional area for recording correcting business event identified during initial Trial Balance analysis.	
Request for Disposition	ICOM Arrow	This is an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	
Request for DoD Technology Export	ICOM Arrow	This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
Request for Increased Reimbursable Authority	ICOM Arrow	A request for an increase of budgetary reimbursable authority to allow the government supplier to enter an intragovernmental transaction.	
Request for Narrative and Footnote Information	ICOM Arrow	Requests for information required for narrative disclosures that is not captured in the SGL or in the SFIS.	
Request for Non DoD or Operational Threat Assessment	ICOM Arrow	This is a request for threat assessment considerations and information from Federal Agency, Joint Warfighter or scientific community.	
Request for Proposal	ICOM Arrow	A request for a legal offer from the supplier to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	
Request for Refund	ICOM Arrow	Request for a refund payment to DoD due to overpayment or erroneous payment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request for Supplemental Industry Information	ICOM Arrow	This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	ICOM Arrow	A request from either the purchaser or USG to cancel a case implemented in Foreign Military Sales Trust Fund.	
Request to Sell Investment	ICOM Arrow	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	
Requirement Change from Sourcing	ICOM Arrow	The Identification of a requirement change from sourcing analysis.	
Rescinded Amount	ICOM Arrow	The amount of funds that are to be reduced from the budget authority due to an enacted rescission.	
Rescission Information	ICOM Arrow	This is a rescission enacted by Congress. This rescission will affect the baseline for reprogramming.	
Rescission Language	ICOM Arrow	The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.	
Rescission Proposal	ICOM Arrow	Proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report	ICOM Arrow	A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.	
Rescission, Cancellation and Deferral Pro Forma Entry	ICOM Arrow	The debit and credit affects of rescission, cancellation and deferral pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Research Information	ICOM Arrow	This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Research Information External	ICOM Arrow	This is information from external sources for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Response to Congressional and Federal Inquiry	ICOM Arrow	This is the response to a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Responsive Proposal	ICOM Arrow	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).	
Retirement Appeal Request	ICOM Arrow	This includes a request to appeal the retirement action decision. This information may include (but not be limited to) retirement date and retirement status.	
Retirement Checklist Action Completion Information	ICOM Arrow	This includes all necessary information related to the completion of a required action outside the boundaries of retirement activities (e.g., logistics asset management, resolution of MWR debts) in order to successfully complete a retirement. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, or any additional activities and tasks to be completed by the Member.	
Retirement Checklist Action Requirement	ICOM Arrow	This includes all necessary information related to a requirement for a Member to perform activities outside the boundaries of retirement activities (e.g., logistics) in order to successfully complete a retirement. This may include (but not be limited to) retirement date, transition assistance eligibility, and a retirement medical review requirement.	
Retirement Draft Order	ICOM Arrow	This includes information pertaining to a draft retirement order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Retirement Eligibility Concurrence	ICOM Arrow	This includes the retirement request information along with the retirement eligibility information and any other recommendations and endorsements pertaining to it.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Eligibility Nonconcurrency	ICOM Arrow	This includes the retirement request information along with the retirement ineligible information along with reasons for denial.	
Retirement Final Clearance Notification	ICOM Arrow	This includes all information necessary to convey the final clearance of a retiring Member. This may include (but not be limited to) final retirement date and a Member's current duty station.	
Retirement Final Order	ICOM Arrow	This includes the information needed to document an approved order for a retirement personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decummitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Retirement Inquiry	ICOM Arrow	This includes the Member's documented inquiry indicating his or her intention of possible retirement in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).	
Retirement Inquiry Response	ICOM Arrow	This includes the response to the Member's inquiry into their retirement status. This response can answer the questions about the various retirement scenarios, and recommends whether or not to proceed with the retirement process.	
Retirement Order Acknowledgement	ICOM Arrow	This includes information necessary to acknowledge the receipt of a retirement order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Retirement Profile Information	ICOM Arrow	This includes retirement information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, Service obligation, current Service and component, retirement points information, and Members who have been identified as mandatory retirement candidates.	
Retirement Profile Update Information	ICOM Arrow	This includes updated retirement information associated with a personnel/pay record. The information may include (but not be limited to) retirement status, retirement points information, eligibility status, retirement date.	
Retirement Request	ICOM Arrow	This includes the request information related to a retirement. The information on the retirement request may include (but not be limited to) Member name, current Service or component, proof of eligibility for retirement, waiver request information, and the physical evaluation severity rating disposition for Members on the Temporary Duty Retirement List (TDRL) and Permanent Duty Retirement List (PDRL).	
Return Delivery Order	ICOM Arrow	Information concerning an authorized return to be used in coordinating delivery activity to include location, condition, required delivery date, destination, and special handling requirements.	
Return Information	ICOM Arrow	This documents the information on materiel which has been authorized for return. It includes item information, quantity, transportation information, condition, and shipment and arrival dates.	
Return Inventory Availability Information	ICOM Arrow	This is information regarding DoD materiel authorized for return and available for reuse, resale, or redistribution.	
Return of Unauthorized Absence Notification	ICOM Arrow	This includes a notification that a Member who was absent without authorization has been returned. This may include (but not be limited to) a notification of Return to Military Control (DD Form 553 "Report of Return of Absentee), or a summary of the facts leading the finding of an unauthorized absent Member.	
Return or Disposal Authorization	ICOM Arrow	A validated and approved return or disposal product authorization. Includes pertinent information necessary to execute the return or disposal (e.g. product location and ship to address).	
Return or Disposal Authorization Request	ICOM Arrow	A request for return or disposal product authorization.	
Return Plan	ICOM Arrow	Courses of action over specified time periods that represent the projected appropriation of required return resources and or assets to meet the return process requirements.	
Returned Payment	ICOM Arrow	This is information associated with a payment which has been returned. For check payments this could be due to improper mailing address information or perhaps a deceased payee. For Electronic Fund Transfer (EFT) payments this could be due to improper American Bankers Association (ABA) routing number, improper account number or the payment being rejected by the recipient.	
Returned Payment for Re-Disbursement	ICOM Arrow	A payment that has been returned due to incorrect disbursing information. After correction, the payment will be sent to disbursing.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Returned Payment for Rescheduling	ICOM Arrow	A payment that has been returned due to being rejected by the payee or an incorrect entitlement calculation.	
Returned Payment Notice	ICOM Arrow	This is a notification that a previously issued payment has been returned and the reason(s) why. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Revenue Data	ICOM Arrow	Revenue data includes gain on sale of asset, unearned revenue from collect, advance from a non-Department of Defense buyer, and net change in inventory.	
Reward or Reimbursement Eligibility Notification	ICOM Arrow	This includes the notification of the eligibility of persons or agencies for a reward or reimbursement for apprehending, detaining, or delivering absentees, or escaped military prisoners to military control.	
RFID	ICOM Arrow	Radio Frequency Identification (RFID) is a family of technologies, within the collective suite of Automatic Identification Technology (AIT) applications. RFID is a transformational technology and will play a vital role in achieving the DoD vision for implementing knowledge-enabled logistic support to the warfighter through fully automated visibility and management of assets. RFID enables hands-off processing of materiel transactions, streamlines business processes and allows DoD to reapportion critical manpower resources to warfighting functions.	
Role	ICOM Arrow		
Route Information	ICOM Arrow	Data concerning transportation networks for applicable modes of shipment including roads, sea lanes, rail. Includes nodal information such as availability and throughput.	
RPAD	ICOM Arrow	The Real Property Asset Database (RPAD) is the central repository of DoD real property inventory (RPI) data for the Office of the Secretary of Defense. RPAD is a Net-centric data warehouse with a multi-tiered Service Oriented Architecture (SOA). This system is being developed in response to an I&E Business Enterprise Integration study recommending DoD Real Property Inventory (RPI) data be near real-time data, Web assessable to known and unanticipated users, trustable (auditable), and support projected real property inventory requirements. RPAD will also be used to compute and report estimated facility-related operation, sustainment, and recapitalization costs on financial statements and to capture acquisition costs and assign to responsibility segments. RPAD uses the Military Departments' and WHS authoritative RPI databases as its data sources and is used to populate a variety of real property resourcing predictive models. It is also used to answer DoD senior leadership and Congressional RPI inquiries and is the data source for OSD RPI studies.	
RPAR	ICOM Arrow	The Real Property Acceptance Requirements (RPAR) initiative supports the Real Property Accountability Capability. This initiative is an extension of the Real Property Inventory Requirements initiative, the results of which will support the goals of accurate, timely and accessible real property portfolio information for effective management of assets. The initiative goal is to enable visibility (fiscal, physical, legal, environmental and geospatial) of the Department's real property acceptance activities through linkage with the integrated, 24x7 accessible and uniquely identified real property inventory in which DoD has a legal interest.	
RPCIPR	ICOM Arrow	The Real Property Construction in Progress (CIP) Requirements (RPCIPR) initiative will provide Enterprise-wide visibility to consistent processes and data for CIP from construction agents to Components; provide accurate and timely CIP information, notably project status and financial data; and comply with requirements for real-time visibility of certain financial information.	
RPILM Information Model	ICOM Arrow	The RPILM Information Models provide access to the business terms, all associated metadata, and the implementation rules as specified by the authoritative Communities of Interest that must be complied with by systems that create, read, update, or delete data while executing business processes within a net-centric environment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPIR	ICOM Arrow	<p>The Real Property Inventory Requirements (RPIR) initiative supports the Real Property Inventory Capability. Presently, the Services and Defense Agencies operate and maintain independent, disparate and redundant real property inventory systems that are non-integrated across both Warfighting and Business Mission Areas. As a result, accurate, timely and accessible real property portfolio information is not available for effective management. The primary purpose of this initiative is to describe a real property inventory that will meet the Department's future requirements. The real property accountability function for Defense needs to meet the following requirements:</p> <ul style="list-style-type: none"> <li>- Achieve total asset accountability</li> <li>- Provide useful data for local real property management</li> <li>- Provide reliable and timely data and information to higher headquarters for reporting and decision making</li> <li>- Ensure accessibility to current data to all relevant users</li> <li>- Eliminate duplication</li> <li>- Establish and enforce real property data standards department-wide to facilitate data integration and analyses</li> </ul>	
RPUIR	ICOM Arrow	<p>The Real Property Unique Identifier Registry (RPUIR) supports the Enterprise Capability requirement for a Real Property Inventory. Consistent with the Real Property Inventory Requirements processes and data standards, the system objective is to enable visibility of financial, physical (including environmental), and legal information on the Department's real property inventory through the assignment and tracking of site and real property unique identifiers. The RPUIR stores and maintains individual asset record information, including the physical, legal and financial information necessary to establish unique identities and maintain current status of real property assets throughout their lifecycle. The Registry thereby enables accurate consistent valuation of real property and ensures accountability. This net-centric, service-oriented, and secure information technology system also provides secure interfaces with Component real property and non-real property systems to distribute authoritative real property data throughout the DoD.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Safety and Occupational Health Policies and Standards	ICOM Arrow	The DoD Safety, Occupational Health & Emergency Management Policies and Standards are as follows: DoDD 4715.1 E, Environment, Safety, and Occupational Health (ESOH) DoDD 6055.9E, Explosives Safety Management and the DoD Explosives Safety Board; DoDI 2000.18, Department of Defense Installation Chemical, Biological, Radiological, Nuclear and High-Yield Explosive Emergency Response Guidelines; DoDI 4140.62, Material Potentially Presenting an Explosive Hazard; DoDI 4145.26, DoD Contractor's Safety Requirements for Ammunition and Explosives; DoDI 5000.02, Operation of the Defense Acquisition System; DoDI 6050.05, Hazard Communication (HAZCOM) Program; DoDI 6055.1, DoD Safety and Occupational Health (SOH) Program DoDI 6055.04, DoD Traffic Safety Program; DoDI 6055.05, Occupational and Environmental Health (OEH); DoDI 6055.06, DoD Fire and Emergency Services (F&ES) Program; DoDI 6055.07, Accident Investigation, Reporting, and Record Keeping; DoDI 6055.8, Occupational Radiation Protection Program; DoDI 6055.11, Protecting Personnel from Electromagnetic Fields; DoDI 6055.12, DoD Hearing Conservation Program (HCP); DoDI 6055.15, DoD Laser Protection Program; DoDI 6055.16, Explosives Safety Management Program; DoDI 6055.17, DoD Installation Emergency Management (IEM) Program; DoDI 6490.03, Implementation and Application of Joint Medical Surveillance for Deployments; DoD 4145.26-M, DOD Contractor's Safety Manual For Ammunition and Explosives DoD 6055.05-M; Occupational Medical Examinations and Surveillance Manual; DoD 6055.06-M, DoD Fire and Emergency Services Certification Program; DoD 6055.09-STD, DoD Ammunition and Explosives Safety Standards; Minimizing the Use of Hexavalent Chromium, April 8, 2009; Minimum Data Requirements for Mishap Reports, May 22, 2008; Environment, Safety and Occupational Health (ESOH) Risks from Engineered Nanomaterials, May 13, 2008; Zero Preventable Accidents, May 30, 2007; Injury Reporting Requirements, Feb 20, 2007; Reducing Preventable Accidents, Nov 21, 2006; Military Flight Operations Quality Assurance (MFOQA) Process Implementation, Oct 11, 2005; Legal Investigations of Accidents, May 25, 2004; Civilian Visitors Operating Military Equipment , Feb 22, 2001; Voice and Flight Data Recorders in Military Aircraft, Apr 9, 1996; Global Positioning Systems (GPS) in Military Aircraft, Apr 9, 1996; Military Lasers - FDA Exemption 76EL-01DOD 05-09, Jul 29, 1976; MIL-STD-1472F, Human Engineering; MIL-STD-1474D, Noise Limits; and MIL-STD-882D, System Safety.	
Sales Reimbursement Information	ICOM Arrow	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	
Schedule Information	ICOM Arrow	This is a sequential series of activities with milestones to be accomplished related to the development, production, testing and deployment of a system(s). This includes Acquisition Program Baseline Information.	
Schedule Return or Disposal Law Policy Reg	ICOM Arrow	Schedule Return or Disposal is constrained by the following: USC Title 32, USC Title 40, USC Title 42, USC Title 50, CFR Title 48, SFFAS 1, SFFAS 6, SFFAS 7, SFFAS 10, FFAA Tech Release 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-4, JFMIP SR-03-02, DoDD 4151.18, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4151.19, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4160.21-M, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02B, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DFARS.	
Scheduled Disposal Information	ICOM Arrow	Information on the planned or scheduled disposal of property or material deemed excess or defective.	
Scheduled Payment	ICOM Arrow	A payment to vendor that has been scheduled within the constraints of the Prompt Payment Act.	
Scheduled Payment for Disbursement	ICOM Arrow	A payment to a vendor that has reached its scheduled payment date.	
SDI	ICOM Arrow	The Standard Disbursing Initiative (SDI) addresses current disbursing challenges by consolidating existing functionality to meet DFAS customer needs for enterprise and tactical disbursing. SDI encompasses all current and future disbursing systems operated by DoD. The target disbursing systems are ADS for enterprise and DDS for tactical. Legacy system SRD1 is being retired, while CDS is being merged with ADS. In addition, SDI supports the implementation of ERPs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Search and Rescue Assistance Notification	ICOM Arrow	This includes a notification to a law enforcement agency, military force, or search and rescue agency for assistance in finding or rescuing a Member (e.g., a lost hiker or mountain climber). This also includes attempts to establish liaisons in order to find or rescue these personnel more effectively.	
SECDEF Budget Decision	ICOM Arrow	The SECDEF will make his decision on the issues identified during the OMB/OSD budget hearing review. This decision will be incorporated in the Program Budget Decision.	
SECDEF Joint Programming Guidance Decision	ICOM Arrow	The SECDEF's review and approval of the Joint Programming Guidance.	
Selected Acquisition Reporting Information	ICOM Arrow	This is a standard, comprehensive, summary status information of a Major Defense Acquisition Program (MDAP) (Acquisition Category (ACAT) I) required for periodic submission to Congress. Includes key cost, schedule, and technical information.	
Selected ESOH Solution	ICOM Arrow	This is the solution that has been evaluated and has been determined as a course of action to pursue by the ESOH professional.	
Seller Cost Model	ICOM Arrow	A model that supports the agreed-upon methodology to be used by the seller to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Senate Appropriation Committee Report	ICOM Arrow	The U.S. Senate Committee on Appropriations is a standing committee of the United States Senate. It has jurisdiction over all discretionary spending legislation in the Senate. The Senate Appropriations Committee is the largest committee in the U.S. Senate, consisting of 28 members. Its role is defined by the U.S. Constitution, which requires "appropriations made by law" prior to the expenditure of any money from the Treasury, and is therefore one of the most powerful committees in the Senate.	
Senior Rater Profile	ICOM Arrow	This includes the evaluation history of the Senior Rater. This may include (but not be limited to) individuals rated, position, and evaluation scores.	
Separated or Terminated or Transferred Individual Debt Information	ICOM Arrow	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Separation Appeal Request	ICOM Arrow	This includes a request to appeal the separation action decision. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.	
Separation Checklist Action Completion Information	ICOM Arrow	This includes all information related to the completion of a required action outside the boundaries of separation activities (e.g., logistics asset management, resolution of morale, welfare, and recreation (MWR) debts) in order to successfully complete a separation. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, and any additional activities and tasks to be completed by the Member.	
Separation Checklist Action Requirement	ICOM Arrow	This includes all information related to a requirement for an activity outside the boundaries of separation activities (e.g., logistics) to be performed in order to successfully complete a separation. This may include (but not be limited to) separation date, transition assistance eligibility, and a separation medical review requirement.	
Separation Documentation	ICOM Arrow	This includes the official documents that record and report the separation of military personnel from the Service. This may include (but not be limited to) information pertaining to the certificate of release from active duty.	
Separation Draft Order	ICOM Arrow	This includes information pertaining to a draft separation order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Separation Final Clearance Notification	ICOM Arrow	This includes all information necessary to convey the final clearance of a separating Member from a duty station. This may include (but not be limited to) final clearance date and a Member's current duty station.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Final Order	ICOM Arrow	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information may also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Separation Order Acknowledgement	ICOM Arrow	This includes information necessary to acknowledge a separation order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Separation Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate a separation order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Separation Profile Information	ICOM Arrow	This includes separation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, Member name, promotion history information, enlisted agreement or officer obligation, adverse action information, separation reason, transfer information, and Member current Service and component.	
Separation Profile Update Information	ICOM Arrow	This includes updated separation information associated with a personnel/pay record. This may include (but not be limited to) Member name, character of service, Member contract, separation reason, any changes to the Member's Service obligation, and Member current Service and component.	
Service Medical Decision Information	ICOM Arrow	This includes information pertaining to the decision of the Services to accept or not accept a medical disqualifying condition, or if the Services is requesting additional medical information. This information may include (but not be limited to) applicant name, decision date, and decision results. This information may also include waiver information and a request for additional information.	
Service Procurement Request	ICOM Arrow	A document which describes the required services so that a procurement or a request for quote can be initiated.	
SFIS Funding Authorization Document	ICOM Arrow	A funding document containing information required for establishing funding controls for budget execution. The SFIS FAD includes a range of information such as budget authority and funding authorization.	
Shipping Documentation	ICOM Arrow	Documents which facilitate the delivery process and accompany a shipment as it moves through the delivery process.	
Shipping Status	ICOM Arrow	Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Signed Intragovernmental Agreement	ICOM Arrow	An agreement signed by the Government buyer that has not yet been accepted by the Government supplier. An agreement is a written instrument of understanding following negotiations between an agency buyer and agency supplier, where terms have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses in the agreement. An agreement is not a contract or order.	
Software Resources Data Report Information	ICOM Arrow	Information pertaining to development and upgrade of software whether performed under a commercial contract or internally by the government, obtained via the Software Resources Data Report.	
Solution Development Cost Information	ICOM Arrow	Details about the estimated work that will be performed during the development of an ESOH solution. This information supports estimates of environmental liability and is updated on a periodic basis to reflect changes in the cost of developing a solution.	
Source Product Hazard Data Submission	ICOM Arrow	The product hazard data (PHD) that has been received from an external non-DoD source (eg. manufacturer, supplier, vendor) and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD made available by a PHD source.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Sourcing Planning Information Request	ICOM Arrow	A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.	
Sourcing Planning Information Response	ICOM Arrow	Information provided by suppliers in response to Sourcing Planning Information Request (RFI) made by the DoD buyer for planning requirements or needs, including pricing, quantity, schedule and performance information.	
Spatial Data Standards for Facilities Infrastructure and Environment	ICOM Arrow	Applies to Sustainment of Ranges and Operating Areas, Executive Order 13470, Executive Order 12333, DoD 5715.16, Public Law 242 Chapter 330.	
Spending Authority from Offsetting Collections	ICOM Arrow	Broad responsibility by Congress that Government agencies have the power to spend federal funds received through offsetting collections. Congress can specify availability and criteria for spending these funds. Spending authority from offsetting collections includes earned collections and earned receivables from Federal sources, changes in unfilled customer orders, anticipated authority without an advance, and transfers from non-FMS trust funds and special funds.	
SPOT	ICOM Arrow	Synchronized Pre-deployment and Operational Tracker (SPOT) acts as the Joint Enterprise system for tracking contractors who deploy with the military. It's the only system that supports the DoDI 3020.41 requirements to relate contract level information with individual contingency contractor employee information. The system is populated by Company personnel via secure, Internet access and updated with current locations as individuals move throughout the area of responsibility. Government Agencies use SPOT to analyze available contract services and to support their mission needs, Defense Contractors use SPOT to process and track the individuals who deploy to provide required capabilities and Combatant Commanders use SPOT reports to maintain overall visibility of contractors within their area of responsibility and integrate contractor support into their operational plans.	
SPS	ICOM Arrow	Standard Procurement System (SPS) provides Enterprise-wide contract writing and management capabilities and is a key enabler providing visibility into materiel and services sourcing actions of the Department. It allows for a standard method for producing agreements with suppliers.	
Stakeholder Input	ICOM Arrow	This is input from groups such as a community advisory board, external stakeholders or other public groups as mandated by regulation.	
Standard Chart of Accounts	ICOM Arrow	The United States standard general ledger chart of accounts provides control over all financial transactions and resources balances, satisfies basic reporting requirements of Office of Management and Budget and United States Treasury Department, and integrates proprietary and budgetary accounting.	
Standard Financial Information Structure	ICOM Arrow	The Standard Financial Information Structure (SFIS) is the DoD's common business language that provides the ability to collect and summarize information along several dimensions to include Appropriation Account, Budget Program, Organization, Trading Partner, Transaction and Cost Accounting information. SFIS aligns and extends the Office of Management and Budget (OMB) Common Government-wide Accounting Code (CGAC). This information is used to support financial, cost, and managerial reporting requirements as well as provide insight into the strategic decision-making process at multiple levels in the government.	
Statement of Accountability	ICOM Arrow	Monthly report submitted from federal agency that outlines changes to the fund balance with Treasury should balance with FBWT.	
Statement of Difference	ICOM Arrow	Statement of Difference provides the discrepancies between disbursements and deposits generated by the Treasury. Differences resulting from deposits indicate there is a discrepancy between the monthly totals submitted through the banking system and the totals provided by the Department of Defense. Differences resulting from disbursement transactions reveal discrepancies between monthly totals reported by the Regional Financial Center and/or through On-line Payment and Collection System between the Department of Defense and other agencies disbursement transactions and/or report.	
Stop Loss Criteria	ICOM Arrow	This includes the criteria that specify which personnel need to be retained. This criteria may include (but not be limited to) military occupational specialty (MOS) and period of retention.	
Stop Loss Notification	ICOM Arrow	This includes information from the Service Headquarters identifying Members for involuntary retention based on Service specific criteria. The information may include (but not be limited to) notification recipient, notification date, and notification type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stop Payment Confirmation	ICOM Arrow	Confirmation received from DoD/Treasury confirming stop payment.	
Stop Payment Notification	ICOM Arrow	This is a message from the US Treasury confirming that a stop payment has occurred.	
Stop Payment Request	ICOM Arrow	This is the request for stop payment issued to the Department of Treasury associated with a check payment previously issued by the disbursing activity.	
Strategic Guidance	ICOM Arrow	Strategic Guidance represents internal and or external guidance which provides overarching strategic goals and objectives that will be a major consideration for the Department of Defense.	
Strategic Objectives	ICOM Arrow	Guidance from leadership that provides vision, goals, priorities, and desired performance outcomes for specified mission requirements.	
Strategic Planning Guidance	ICOM Arrow	Strategic Planning Guidance (SPG) is a single fiscally-informed document that replaced the policy/strategy sections of the Defense Planning Guidance. The draft is issued early in the Planning process to provide overall policy and strategy guidance to be used in developing the defense program. SPG provides DoD Components with direction on defense policy, strategy, force and resource planning, and fiscal matters for use in developing their Program Objective Memorandum (POM).	
Strength Authorization Information	ICOM Arrow	This is the specification of military manpower strength ceilings, within a specified fiscal year, authorized by Congress for each of the armed forces. This includes, but is not limited to, service end strength; specified limitations on the number of members of a reserve component permitted to be on active duty; and Dual Status Military Technician end strength for each reserve component of the Army and Air Force.	
Strength Planning Information	ICOM Arrow	This contains personnel resource estimates and requirements, including detailed strength planning with impacts within force restructuring programs (e.g., Stop Loss, mandated retraining, Reduction-in-Force).	
Student Admission Enrollment Request	ICOM Arrow	This includes information associated with requesting student admission into a Department of Defense (DoD) education program. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing education request. This information also includes admission requests to external educational opportunities (e.g., college, law school, graduate school).	
Student Course Evaluation	ICOM Arrow	This includes information associated with the evaluation of Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.	
Student Education Grade	ICOM Arrow	This includes information associated with the grading and evaluation of a student's performance in a Department of Defense (DoD) education program. This information may include (but not be limited to) an assessment of student performance in education courses against published objectives and other criteria, and recording of the same according to personnel performance.	
Student Enrollment Information	ICOM Arrow	This includes information associated with the enrollment information of students accepted to Department of Defense (DoD) individual training courses and/or education programs. This information may include (but not be limited to) student applications, acceptance or non-selection notifications, and signatures authorizing enrollment. This information also includes information for enrollment into external educational opportunities (e.g., college, law school, graduate school).	
Student Individual Training Course Grade	ICOM Arrow	This includes information associated with the grading and evaluation of a student's performance in a Department of Defense (DoD) individual training course. This information may include (but not be limited to) an assessment of student performance in individual training course against published objectives and other criteria, and recording of the same according to personnel performance.	
Summarized Balance of Accounts for Procurement	ICOM Arrow	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplemental Absence Information	ICOM Arrow	This includes supplemental information concerning a Member who is absent. This may be a response to a request for more information. This may include, but not be limited to, additional information about the duration and nature of the absence, the Member's intent, and any information concerning the current whereabouts of the Member. This may also include a report of the facts concerning personnel who cannot be located or who have been located but cannot be apprehended due to political or other reasons.	
Supplemental Appropriation Act	ICOM Arrow	An emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Industry Information	ICOM Arrow	This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Supplemental Information Request	ICOM Arrow	This is the request for additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplemental Information Response	ICOM Arrow	This is the submission of additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplier Advance Ship Notice Information	ICOM Arrow	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity directly from the supplier. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail, including actual departure date/time, and provides an ordered flexibility to convey information.	
Supplier Information	ICOM Arrow	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD. This includes, but is not limited to, general registration information, socio-economic information, and representations and certifications.	
Supply Plan	ICOM Arrow	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet product or supply requirements.	
Supply Request	ICOM Arrow	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.	
Support Congressional Budget Review Law Policy Reg	ICOM Arrow	Support Congressional Budget Review is constrained by the following: USC Title 10, USC Title 20, USC Title 31, USC Title 38, OMB Circular A-11, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 12, DoD 5400.11-R.	
Sustainment Work Order Information	ICOM Arrow	This is information regarding the specific task list and scheduled completion time to sustain real property. This information could include Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	
System and Initiative	ICOM Arrow	Systems can be an information system, other than a national security system, operated by, for, or on behalf of the Department of Defense, including financial systems, mixed systems, financial data feeder systems, and information technology and information assurance infrastructure, used to support business activities, such as acquisition, financial management, logistics, strategic planning and budgeting, installations and environment, and human resources management. Initiatives can be systems, programs, projects, organizations, activities or a family of systems.	
Tax Reports	ICOM Arrow	The purpose of tax reports is to provide for tax deduction reporting, reconciling, and correction processing for each taxing authority.	
Technical Programming Guidance	ICOM Arrow	Technical Programming guidance is the program review instructions issued by OSD to supplement the JPG for the development of the Military Services and Defense Agencies POM. This guidance includes administrative instructions in submitting program data that will be included in the component's POM submission.	
Technical Surveillance for Service Information	ICOM Arrow	Report of the technical performance of the contractor in performing a service.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Testimonial Document	ICOM Arrow	This is in response to Congress's request to have Components provide Testimony on their portion of the proposed budgets submission. The testimony is coordinated with OSD Comptroller prior to submitting the Component's Testimony to Congress.	
Time and Materiel Surveillance Information	ICOM Arrow	Report of contractor performance on a time a material contract.	
Time, Absence, and Labor Approval Authority	ICOM Arrow	This represents personnel who perform activities (e.g., enabling payroll labor costs to be distributed and charged to appropriate cost centers, approving or disapproving absence or leave sell-back requests, categorization of unauthorized absence personnel, deciding the actions to be taken concerning unauthorized absences) associated with the certification and/or re-certification (for adjustments) of time, absence, and labor information. This may also include personnel who review missing person information, deliberate, and make recommendations for categorizing missing individuals.	
Time, Absence, and Labor Notification	ICOM Arrow	This includes notifications that it is time to either document or certify Time, Absence, and Labor information, or that documented Time, Absence, and Labor information is invalid and requires adjustment, or if the Time, Absence, and Labor information has been approved and certified.	
Time, Absence, and Labor Profile Information	ICOM Arrow	This includes the time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status, and information concerning personnel who are absent without authorization.	
Time, Absence, and Labor Profile Update Information	ICOM Arrow	This includes the updated time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status and information concerning personnel who are absent without authorization.	
Time, Absence, and Labor Specialist	ICOM Arrow	This represents personnel who perform the administrative activities (e.g., counseling on excess leave, documenting labor allotted to specific tasks, projects and/or programs, verifying recorded or adjusted time worked) associated with authorized and unauthorized absence personnel actions, labor information, leave balance, absence or leave sell-back requests and updating the Member's record.	
Track Congressional Action Law Policy Reg	ICOM Arrow	Track Congressional Action is constrained by the following: USC Title 10, USC Title 31, USC Title 37, OMB Circular A-11, OMB Circular A-127, OMB Memo 04-04, OMB Memo 06-19, DoDD 8500.01E, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD 5400.11-R.	
Transaction Confirmation	ICOM Arrow	Treasury confirmation of purchases, sales or redemption of Marketable, Non-marketable and Market Based securities held by Department of Defense components.	
Transfer Appeal Request	ICOM Arrow	This includes official documentation of a Member's justification as to why a denied transfer should be reconsidered. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.	
Transfer Draft Order	ICOM Arrow	This includes information associated with the determination of the transfer order type and order action based on order requirements and associated transfer authorization information. The information may include (but not be limited to) order reason, order action, and order detail identifier.	
Transfer Eligibility Concurrence	ICOM Arrow	This includes an official determination that a Member is eligible for a transfer and that the affected Services or components concur with the transfer request. For approval to attend a commissioning program (i.e. a transfer between military personnel class), the transfer eligibility concurrence includes a determination that a Member meets minimum requirements to be considered for admission to a commissioning source or Warrant Officer program (e.g., 4 year college degree, time in service, time in grade). A transfer eligibility concurrence may also include (but not be limited to) Member information, date, and transfer type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer Eligibility Nonconcurrency	ICOM Arrow	This includes an official determination that the affected Services or components deem the Member ineligible for a transfer. A transfer eligibility nonconcurrency may include (but not be limited to) Member information, date, transfer type, and reasons for ineligibility.	
Transfer Final Order	ICOM Arrow	This includes the information needed to document an approved order for a transfer. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Transfer of Government Property	ICOM Arrow	Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.	
Transfer Order Acknowledgement	ICOM Arrow	This includes information necessary to acknowledge a transfer order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Transfer Order Requirement	ICOM Arrow	This includes information related to an official requirement to generate a transfer order. An official order requirement may include an action to modify (e.g., revoke, cancel) an existing order. Note: A commission program transfer order requirement may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Transfer Package	ICOM Arrow	Coordinated package documenting DoD's transfer request approved by OMB. This package includes all the information specific to the request such as transfer justification, amount of budgetary resources, appropriations, and/or treasury accounts. This package is sent to Congress for congressional action.	
Transfer Profile Information	ICOM Arrow	This includes transfer information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action information, Member name, Member obligation, Member contract, Member current Service and component; as well as information from the Officer Agreement Profile Information, Separation Profile Information and Enlistment Agreement Profile Information.	
Transfer Profile Update Information	ICOM Arrow	This includes updated transfer information associated with a personnel/pay record. The information may include (but not be limited to) Member name, Member obligation, Member contract, and Member current Service and component.	
Transfer Request	ICOM Arrow	Transfer request submitted to OMB to move budget authority between statutory appropriations or treasury accounts.	
Transfer Request Response	ICOM Arrow	OMB's decision to DoD's transfer request to move budget authority between statutory appropriations or treasury accounts.	
Transfer Requirements	ICOM Arrow	This is an initial document that identifies specific requirements with rational/justification for requesting a transfer of budget authority; either by a Warfighter, OSD, Executive Branch, OMB or Congress. It is a proposal to reduce budgetary authority from one statutory appropriation and increase budget authority by the same amount in another statutory appropriation; or a transfer between two Treasury accounts.	
Transport Materiel and Forces Law Policy Reg	ICOM Arrow	Transport Materiel and Forces is constrained by the following: DoDD 4500.09E, DoDD 4500.43, DoDD 5158.04, DoDI 4500.34, DoDI 4500.53, DoDI 8320.04, DLM 4000.25, DoD 4140.27-M, DoD 4140.1-R, DoD 4500.9-R, DoD 4515.13-R.	
Transportation Information	ICOM Arrow	Information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Procurement Request	ICOM Arrow	This is the logistics requirement needed to accomplish a transportation obligation for an organization/customer.	
Transportation Schedule	ICOM Arrow	A movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.	
Travel Debt Bill Information	ICOM Arrow	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a travel related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel Debt Disposition	ICOM Arrow	This is an overall flow of travel debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Travel Order Response	ICOM Arrow	This includes a response to the Invitational Travel Order Requirement. Information may include (but not be limited to) name(s) of traveler(s), and specific travel information (e.g., mode(s) of transportation and travel itineraries).	
Travel Requirement	ICOM Arrow	This requirement defines an organization's or person's need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	
Travel Resource Information	ICOM Arrow	The information summary of the schedule, and related costs, for the travel modes and accommodations needed to accomplish travel. This information will support the evaluation of costs during the management of travel authorizations.	
Travel Resource Information Requirement	ICOM Arrow	This is the requirement for schedule and cost information for the travel modes and accommodations needed to accomplish travel. This information is needed to support the evaluation of costs during the management of travel authorizations.	
Travel Substantiation Information	ICOM Arrow	This is the auditable record of the details and related costs of a person's authorized travel.	
Treasury Certificate	ICOM Arrow	Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components	
Treasury Fund Balance	ICOM Arrow	The Fund Balance with Treasury (FBWT) is an asset account that reflects the available budget spending authority of federal agencies. Collections and disbursements by agencies will, correspondingly, increase or decrease the balance in the account. Agencies report changes to this account to the Financial Management Service (FMS), Department of Treasury through monthly reporting on Statements of Transactions (FMS 224, 1220, or SF 1221) and Statements of Accountability (FMS 1219 and SF 1218).	
Treasury Input Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Collection Confirmation, Disbursement Confirmation, Undisbursed Appropriation Account Ledger, Transaction Confirmation, Statement of Difference, Receipt Account Trial Balance and Ledgers, Offset Request, Debt Write-off Notification, Collection Receipts, Collection Activity Termination Notice, Foreign Currency Conversion, Interest Rate, Treasury Fund Balance, Treasury Certificate, and Treasury Warrant.	
Treasury Offset Request	ICOM Arrow	The Treasury Offset Program uses this process to match delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.	
Treasury Output Information	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Trial Balance Data and Statement of Transactions, Request to Sell Investment, Reimbursable Bill, Purchase Investment Request, Intragovernmental Payment Collection, Certified Financial Statement Information, Discharged Debt Tax Notification, Management Report of Cash Accounting, Referred Debt, Statement of Accountability, Reprogramming Action, and Withdraw Funds Information.	
Treasury Report on Receivables	ICOM Arrow	TROR provides public receivables and delinquencies information and statuses. This report is required by Treasury on a quarterly basis.	
Treasury Reports	ICOM Arrow	The purpose of Treasury reports is to supply data required by Treasury for member deductions, such as delinquent debts or Thrift Savings Plan deductions.	
Treasury Warrant	ICOM Arrow	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trial Balance Data and Statement of Transactions	ICOM Arrow	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The Statement of Transactions is the central accounting document used to report monthly accounting activity to Treasury. This report provides Treasury with information on agency deposits and disbursements and captures data by appropriation, fund and receipt accounts.	
Unapportioned Funds	ICOM Arrow	These are the unapportioned funds that will be withdrawn based on congressional enactment of the proposed rescission.	
Unapproved Additional Temporary Requirement	ICOM Arrow	This is an Additional Temporary Requirement which has been denied after review of the requirements for additional authority request.	
Unapproved Deferred Funds	ICOM Arrow	These are the Unapproved Deferred funds based on congressional actions. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed deferrals, funds must be made available for obligation.	
Unapproved Reprogramming Request	ICOM Arrow	This is an unapproved deferred fund based on congressional action.	
Unapproved Reprogramming Requirement	ICOM Arrow	This is an unapproved reprogramming requirement.	
Unapproved Rescinded Funds	ICOM Arrow	These are the unapproved rescinded funds based on congressional action. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed rescission, funds must be made available for obligation.	
Unapproved Transfer Request	ICOM Arrow	Notification to the component that OMB did not approve the request to move budgetary resources between statutory appropriations or treasury accounts.	
Unauthorized Absence Information Request	ICOM Arrow	This includes a request for information on unauthorized absences (e.g., from Congress, Department of Justice).	
Unauthorized Absence Report	ICOM Arrow	This includes summary information of Members who are or have been absent without leave as well as public deserter information intended to prevent future desertions. This may include (but not be limited to) the "Desertion and Unauthorized Absence (AWOL) Semi-Annual Service Report".	
Undisbursed Appropriation Account Ledger	ICOM Arrow	Financial Management Service (FMS) provides this document for expenditure accounts that have monthly activity. FMS provides information about the appropriation warrants issued, non-expenditure transfers, and transactions reported by agencies on the Statement of Transactions.	
Unique Item Information	ICOM Arrow	Information provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded item information. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.	
Unit Cost Reporting Information	ICOM Arrow	This covers both Program Acquisition Unit Cost and Procurement Unit Cost information for use as a metric that is related to the cost associated with a single unit of the product to include direct costs, indirect costs, traced costs and allocated costs. Program Acquisition Unit Cost with respect to a major defense acquisition program, means the amount equal to the total cost for development and procurement of, and system specific military construction for, the acquisition program, divided by the number of fully-configured end items to be produced for the acquisition program. Procurement Unit Cost, with respect to a major defense acquisition program, means the amount equal to the total of all funds programmed to be available for obligation for procurement for the program, divided by the number of fully-configured end items to be procured.	
Unsolicited Product Information	ICOM Arrow	Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.	
Update Asset Record Energy Information	ICOM Arrow	Facility energy performance information that updates asset records.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Update Asset Valuation Law Policy Reg	ICOM Arrow	Update Asset Valuation is constrained by the following: NDAA 2013, USC Title 31, USC Title 32, USC Title 33, USC Title 37, USC Title 40, USC Title 42, USC Title 43, CFR Title 48, Executive Order 12906, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 14, SFFAS 19, SFFAS 23, FFAA Tech Release 2, GAO Title 2, OMB Circular A-11, OMB Circular A-16, OMB Circular A-21, OMB Circular A-50, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP FFMSR-8, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-02-02, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 4140.1, DoDD 4151.18, DoDD 4400.01E, DoDD 4715.1E, DoDD 5000.01, DoDD 5160.65, DoDD 8190.1, DoDD 8320.03, DoDD 8500.01E, DoDI 3000.04, DoDI 3110.06, DoDI 4165.14, DoDI 4715.6, DoDI 5000.64, DoDI 5210.63, DoDI 6055.1, DoDI 8320.04, DoDI 8500.2, DoDI 8510.01, DLM 4000.25, DoD 4000.25-2-M, DoD 4000.25-6-M, DoD 4000.25-8-M, DLM 4000.25-4, DoD 4100.39-M, DoD 4120.24-M, DoD 4140.26-M, DoD 4140.27-M, DoD 4140.32-M, DoD 4140.64-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD 5100.76-M, DoD 6055.09-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R, DoD 5200.08-R, DFARS.	
Update FYDP Law Policy Reg	ICOM Arrow	Update FYDP is constrained by the following: Public Law 101-576, Public Law 103-62, Public Law 103-356, Public Law 107-296, Public Law 107-347, USC Title 5, USC Title 10, USC Title 22, USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, USC Title 50, SFFAS 4, SFFAS 18, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-102, OMB Circular A-127, OMB Circular A-129, OMB Circular A-130, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, JFMIP SR-00-01, JFMIP SR-01-04, JFMIP SR-02-02, JFMIP SR-03-01, OFFM-NO-0106, DoDD 8000.01, DoDD 8500.01E, CICS 3137.01, CJCSI 8501.01, DoDI 8500.2, DoDI 8510.01, DoD 4120.24-M, DoD 5105.38-M, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 15, DoD 5400.11-R.	
Update Human Resources Personal Information Law Policy Reg	ICOM Arrow	Update Human Resources Personal Information is constrained by the following: Public Law 099-603, Public Law 103-356, Public Law 104-191, Public Law 105-264, Public Law 107-347, USC Title 5, USC Title 10, USC Title 29, USC Title 31, USC Title 32, USC Title 37, USC Title 38, USC Title 42, Intergovernmental Personnel Act, SFFAS 1, SFFAS 2, SFFAS 4, SFFAS 5, SFFAS 7, SFFAS 10, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-87, OMB Circular A-110, OMB Circular A-129, OMB Bulletin 01-02, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 2, TFM Vol 1 Part 3, JFMIP SR-99-5, JFMIP SR-99-9, JFMIP SR-01-01, JFMIP SR-01-04, JFMIP SR-02-02, OFFM-NO-0106, IRS Publication 15, DoDD 1322.18, DoDD 1332.41, DoDD 1344.10, DoDD 1350.4, DoDD 3025.14, DoDD 4500.09E, DoDD 5124.02, DoDD 5145.04, DoDD 6485.02, DoDD 7730.65, DoDD 8500.01E, DoDD 8570.01, Joint Pub 1-0, Joint Pub 3-0, JP4, DoDI 1300.18, DoDI 1304.12E, DoDI 1304.26, DoDI 1310.02, DoDI 1320.12, DoDI 1320.14, DoDI 1332.38, DoDI 1342.19, DoDI 2310.4, DoDI 3020.41, DoDI 5160.70, DoDI 5160.71, DoDI 5525.11, DoDI 6130.03, DoDI 7280.03, DoDI 8500.2, DoDI 8510.01, DoD 6010.13-M, DoD 8570.01-M, DoD FMR Vol 01, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 07A, DoD FMR Vol 07B, DoD FMR Vol 08, DoD FMR Vol 09, DoD FMR Vol 10, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 14, DoD FMR Vol 15, DoD 4500.9-R, DoD 5200.1-R, DoD 5200.2-R, DoD 5400.11-R, JFTR Vol 1, JTR Vol 2, AR 601-222, AR 601-270.	
Updated Asset Information	ICOM Arrow	This is the aggregation of the physical, legal and financial characteristics of an asset (real and personal) under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information. This is a parent ICOM that represents a combination of the information provided by the following children ICOM: Updated Materiel Asset Information and Updated Real Property Asset Information.	
Updated Asset Valuation Information	ICOM Arrow	This is the information that establishes the updates to asset recorded costs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Updated Detail Justification Material	ICOM Arrow	Updated President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include the update or adjustments or new justification materials to support DoD's budget submissions. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Updated Geospatial Features	ICOM Arrow	Geospatial information that has been updated as a result of an external or internal trigger and requires review against a family of geospatial standards, guidance documents, and received requirements.	
Updated Liability Information	ICOM Arrow	Upon partial liquidation of a liability, the liability is recalculated to show new amount outstanding. For example, this information can be the aggregated financial information for environmental liabilities that has amortization factors applied as applicable.	
Updated Maintenance or Production Schedule	ICOM Arrow	This identifies changes to the workload plan resulting from the accomplishment of tasks.	
Updated Materiel Asset Information	ICOM Arrow	This is the aggregation of the physical, legal and financial characteristics of a materiel asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Real Property Asset Information	ICOM Arrow	This is the aggregation of the physical, legal and financial characteristics of a real property asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Receivable Balance	ICOM Arrow	Adjustments are made to bills under protest or through offers in compromise or installment. If the bill is issued and a protest is filed, action and review occurs. Approve protest, re-liquidate entry, and adjust down to original duty, and cancel 2nd bill. If adjustments are made for more than \$600, IRS Form 1099 must be issued. Adjustments will generate the appropriate general ledger transactions to include write-offs and waivers. This information allows DoD to monitor, review and approve adjustments (e.g., credit memos, debit memos, waivers, and write-offs) relative to receivables balances.	
USSGL Transaction Library	ICOM Arrow	The United States Standard General Ledger (USSGL) Transaction Library is based on Section I, II and III of the Treasury Financial Manual (TFM), USSGL Supplement. It provides both budgetary and proprietary entries for business and accounting events occurring throughout the DoD, at an enterprise level. In some cases a business or accounting event may require more than one transaction, therefore the USSGL Transaction Library provides business rules that govern such needs. Compilation of the USSGL Transaction Library, which also includes the identification of delineating data elements (DDE), can be found in the BEA Laws, Regulations, & Policies Repository. The transactions are grouped under the following categories: A 100-300 Funding Sources B 100-400 Disbursements and Payables C 100-300 Collections and Receivables D 100-800 Adjustments/Accruals/Non-Budgetary Transfers Other Than Disbursements and Collections E 100-200 Memorandum Entries F 100-200 Year Pre-Closing and Closing Entries	
USXPORTS	ICOM Arrow	This system provides DoD with the capability to process electronic export license data more efficiently and effectively through: interagency and electronic data exchange; electronic dissemination to all review layers; auto-staffing of cases; identifying precedent cases; and end-user alerts for workflow management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validate Product Hazard Data Law Policy Reg	ICOM Arrow	Validate Product Hazard Data is constrained by the following: USC Title 31, USC Title 32, USC Title 37, USC Title 40, USC Title 42, Executive Order 13327, SFFAS 1, SFFAS 2, SFFAS 3, SFFAS 4, SFFAS 5, SFFAS 6, SFFAS 7, SFFAS 8, SFFAS 10, SFFAS 14, SFFAS 19, SFFAS 23, GAO Title 2, OMB Circular A-11, OMB Circular A-21, OMB Circular A-50, OMB Circular A-110, OMB Memo 04-04, OMB Memo 06-19, TFM Vol 1 Part 1, JFMIP FFMSR-8, JFMIP SR-99-4, JFMIP SR-99-8, JFMIP SR-00-01, JFMIP SR-00-3, JFMIP SR-00-4, JFMIP SR-03-01, JFMIP SR-03-02, OFFM-NO-0106, DoDD 8500.01E, DoDI 4165.14, DoDI 5000.64, DoDI 8500.2, DoDI 8510.01, DoD 4000.25-2-M, DoD 4140.26-M, DoD 4160.21-M, DoD 4160.28-M Vol 1, DoD FMR Vol 02A, DoD FMR Vol 02B, DoD FMR Vol 03, DoD FMR Vol 04, DoD FMR Vol 05, DoD FMR Vol 06A, DoD FMR Vol 06B, DoD FMR Vol 11A, DoD FMR Vol 11B, DoD FMR Vol 12, DoD FMR Vol 13, DoD FMR Vol 15, DoD 4140.1-R.	
Validate Product Hazard Data Request Law Policy Reg	ICOM Arrow	This control specifies the laws and regulations that apply to Product Hazard Data Stewardship and includes; Federal Standard 313: Material Safety Data, Transportation Data and Disposal Data For Hazardous Materials Furnished To Government Activities; Occupational Safety and Health Administration (OSHA) Hazard Communication. 1910.1200 (Standards - 29 CFR); DoD Instruction 6050.05, DoD Hazard Communication (HAZCOM) Program; and Hazardous Material Process Controls and Information Management Requirements Business Process Reengineering.	
Validated ESOH Assessment Geospatial Information	ICOM Arrow	This is geospatial information needed during the process of assessing an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Identification Geospatial Information	ICOM Arrow	This is geospatial information needed during the process of identifying an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Development Geospatial Information	ICOM Arrow	This is geospatial information needed during the process of developing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Implementation Geospatial Information	ICOM Arrow	This is geospatial information needed during the process of implementing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Geospatial Information	ICOM Arrow	This activity is an acknowledgement by an authorized government official (e.g. Program Manager) that geospatial information meets requirements and conforms with standards, accuracy and enterprise data quality guidelines. This activity performs a technical review of created or updated geospatial features to ensure conformance with published I&E standards and guidance as well as specific project requirements. This is a Parent ICOM. The children are: (1) Validated ESOH Identification Geospatial Information (2) Validated ESOH Assessment Geospatial Information (3) Validated ESOH Solution Development Geospatial Information (4) Validated ESOH Solution Implementation Geospatial Information (5) Validated Real Property Installation Geospatial Information (6) Validated Real Property Build and Maintenance Geospatial Information (7) Validated Real Property Asset Geospatial Information	
Validated Personnel Requisition	ICOM Arrow	This includes a validated action request for assignment of personnel. This request includes all the validated requirements to fill authorized position vacancies and will be either advertised or unadvertised. This information may include (but not be limited to) requisition date, requisition quantity, occupational code, and Unit Identification Code (UIC).	
Validated Real Property Asset Geospatial Information	ICOM Arrow	This is geospatial information needed during the process of maintaining asset information that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validated Real Property Build and Maintenance Geospatial Information	ICOM Arrow	This is geospatial information needed during the processes supporting the building or maintaining of real property that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Real Property Installation Geospatial Information	ICOM Arrow	This is geospatial information needed during the installation support processes that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Veterans Affairs Disability Severity Information	ICOM Arrow	This includes documentation related to the Veterans Affairs (VA) disability severity information for a Member. The information may include (but not limited to) Member name, current Service or component, and disability severity information.	
VIPS	ICOM Arrow	VIPS will modernize and automate the IT capabilities for qualifying Applicants into the Military Service during wartime, peacetime, and mobilization. VIPS will enable a responsive, flexible and efficient means to qualify Applicants to meet manpower resource requirements for the uniformed Services, Coast Guard, and National Guard routine and contingency operations. VIPS will be the future accessioning system to be used by the USMEPCOM which serves as the single entry point for determining the physical, aptitude, and conduct qualifications of candidates for enlistment. VIPS will provide the capability to electronically acquire, process, store, secure, and seamlessly share personnel data across the ACOI. When fully implemented, VIPS will reduce the cycle time required to induct enlistees to meet the needs of Homeland Defense, reduce the number of visits to the MEPS, reduce manual data entry errors, and reduce attrition through better pre-screening practices. The implementation of SOA technology will enable accession data to be securely available to applicants and ACOI partners such as Recruiting and Training Commands, DMDC, Military Health System, HRM, and DTMO. VIPS will support compliance with DoD direction for a net-centric environment and take advantage of automated data capture technology, such as medical equipment with the capability to capture and electronically transmit exam results. The accessioning system of the future will be location independent, virtually paper-free, and automated to assist with bringing the right people at the right time to operational commanders. On November 1, 2008, the BTA assumed program lead. Funds are being transferred to BTA starting in FY 2010.	
Visualize Geospatial Analysis Results Request	ICOM Arrow	This is a request for visualizing geospatial analytical results that is needed for presentation of geospatial analysis and serves a specific analytic requirement.	
Voluntary Separation Concurrence	ICOM Arrow	This includes an official determination that a Member is eligible for a voluntary separation and that the losing services and components concur with the voluntary separation request. This may include (but not be limited to) recommendations to further decision activities, the eligibility on any requested waivers, and the date of concurrence.	
Voluntary Separation Nonconcurrence	ICOM Arrow	This includes information associated with an official determination that the losing services and components do not concur with the voluntary separation request. This may include (but not be limited to) justification for ineligibility or areas where the voluntary separation request may have been inaccurate.	
Voluntary Separation Request	ICOM Arrow	This includes the request information related to a voluntary separation. Additionally, this may also include information related to any waivers that are part of the voluntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a voluntary separation, and justification for voluntary separation.	
Wage Determination Information	ICOM Arrow	This is the salary information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Waiver Pro Forma Entries	ICOM Arrow	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the waiver on overdue receivables.	
Warfighter Information to DoD	ICOM Arrow	This parent ICOM represents a combination of the information provided by the following children ICOMs: Anticipated Customer Requirements, Chairmans Program Assessment, Joint Chief of Staff Feedback, Personnel Distribution Requirement, and Strategic Objectives.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
WAWF	ICOM Arrow	Wide Area Workflow (WAWF) provides the Department and its suppliers the single point of entry to generate, capture, and process invoice, acceptance, and payments related documentation and data to support the DoD asset visibility, tracking, and payment processes. It provides the nexus of information related to acceptance of goods and services in support of the DoD supply chain.	
Weapon System Lifecycle Management	ICOM Arrow	Weapon System Lifecycle Management represents full lifecycle management, cradle-to-grave, of Defense acquisition of weapon systems and automated information systems to include requirements, technology, development, production, and sustainment.	
Wire Transfer Information	ICOM Arrow	Information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Withdraw Funds Information	ICOM Arrow	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.	
Withhold or Holdback Payment	ICOM Arrow	The withhold of a portion of a payment to a contractor in accordance with the terms of the contract.	
Work Order Information	ICOM Arrow	This represents information indicating that a work order has been authorized and initiates execution. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein. This could include a specific or blanket authorization to perform certain work - usually broader in scope than a job order.	
Work Schedule	ICOM Arrow	A program and budget work schedule will be forwarded by a separate memorandum at the beginning of each program and budget formulation cycle. This schedule will show the dates to be used for planning the various phases involved in the formulation process. This augments program and budgeting guidance with more detailed and updated information.	
Workforce Analysis Information	ICOM Arrow	This includes the end result of workforce analysis to be utilized in the projection of force structure/authorizations, strength planning, force restructuring, force distribution, force leveling, and in all aspects of workforce planning (e.g., Stop Loss, war plan sustainability studies, mandated retraining, Reduction-in-Force, recruiting projections, reserve strengths including active duty tour requirements, current strength level, and strength projections at specified future dates).	
Workforce Analysis Request	ICOM Arrow	This includes a request for analysis of specified information (e.g., strength, authorization) within the context of modeling future scenarios. This information may include (but not be limited to) request date, requestor name, and request description.	
Workforce Communication Request	ICOM Arrow	This includes information related to a request for communications to the specified workforce on a HRM issue. Communications are between management, labor and all DoD supported personnel. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), type(s) of communications (e.g., newsletters, e-mail and web pages, bulletin boards, official surveys, commander's call presentation materials, rosters, postal support materials), communications mediums (e.g., recruiting TV, radio, billboards and backpack advertising), communication facilitation requirements (e.g., recruiting leased space in shopping centers), designated workforce specifications ( e.g., occupations, occupation groups), date of request, projected effective date for communication, and narrative description of communication requested.	
Workforce Occupational Safety Issue Communication	ICOM Arrow	A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
Workforce Occupational Safety Issue Information	ICOM Arrow	Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resources planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Workforce Planner	ICOM Arrow	This includes personnel who perform activities associated with projecting manpower requirements (both budgetary and executionary) and personnel inventory to support preparation of the DoD budget. This also includes personnel who perform activities associated with projecting end-strength based on budgeted funds, developing and publishing the personnel plans (e.g., personnel distribution plan).	
Workload Information	ICOM Arrow	The projected amount of labor (e.g., occupations, competencies, and labor categorization) needed to operate, maintain, and support a mission for a manpower requirement.	
Write-Off Pro Forma Entries	ICOM Arrow	The general ledger impact of writing off eligible debts and adjusting accounts receivable balance. This generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write offs.	
10 USC 2805	Information Exchange	This is documentation containing evidence of compliance to Title 10 of the United States Code, Section 2805. This section covers the statutory dollar limits for Unspecified Minor Construction.	
10 USC 2853	Information Exchange	This is documentation containing evidence of compliance to Title 10 of the United States Code, Section 2853. This Section specifies the cost variation limits Congress must approve if costs increase during construction.	
Absence Follow Up	Information Exchange	This includes a follow up for additional information concerning a Member who is absent. The information requested may include (but not be limited to) the date and duration of the absence, the location that the Member is absent from, information pertaining to the intent of the absent Member, and the current whereabouts of the absent Member.	
Absence Request	Information Exchange	This includes information associated with requesting an absence. This information may include (but not be limited to) the absence start date, the absence end date, the type of absence being requested (e.g., organization controlled absence (regular liberty/pass, special liberty/pass, administrative absence)) and the reason for the absence. This could also include information regarding the cancellation or rescinding of an absence (as identified as necessary from a commander or Member).	
Acceptable Discrepancies	Information Exchange	The information that identifies when discrepancies are at an acceptable level.	
Acceptance Evidence	Information Exchange	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.	
Acceptance Feedback Information	Information Exchange	The external acceptance evidence components are required to provide and send when performing receipt and acceptance outside of the enterprise.	
Acceptance Information	Information Exchange	Documentation that constructive acceptance has occurred or that ownership of legal title and accountability of goods and services has been transferred to the government buyer that allows the government supplier to record a receivable transaction.	
Acceptance Readiness Notification	Information Exchange	Notification that a real property asset is ready for either interim or final acceptance.	
Acceptance Results	Information Exchange	The documentation of the results of the evaluation of goods tendered or services rendered in accordance with the acceptance criteria.	
Accepted Intragovernmental Agreement	Information Exchange	An agreement signed by the government supplier and accepted by the government buyer. An agreement is a written instrument of understanding following negotiations between an agency and a government supplier, where terms such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement.	
Accepted Intragovernmental Order	Information Exchange	An intragovernmental order that has been accepted by the government supplier that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accepted Letter of Offer and Acceptance Document	Information Exchange	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.	
Accepted Purchase Request	Information Exchange	Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Accepting Officials List	Information Exchange	Contains name of Accepting Official(s).	
Accession Agreement Information	Information Exchange	This includes information related to the enlistment/reenlistment of an applicant (e.g., DD Form 4-series, DD Form 4 Annexes). This information may include (but not be limited to) identification data, agreements, certification and acceptance, confirmation of enlistment/reenlistment, approval, and acceptance by Service representative.	
Accession Eligibility Notification	Information Exchange	This includes a notification that captures the eligibility information of an applicant during accession processing. This information may include (but not be limited to) notification date and time, reasons why an applicant is not eligible, whether an applicant meets or does not meet standards, and scheduling guidance.	
Accession Enlistment Information	Information Exchange	This includes information related to an applicant's accession enlistment information. This may include (but not be limited to) applicant name, applicant unique identifier/social security number, whether the applicant chose to enlist, whether the applicant as taken the oath, Service commitment, delayed entry program (DEP) information, and ship-to destination information.	
Accession Meal Entitlement Information	Information Exchange	This includes accession meal entitlement information, including (but not limited to) accession shipping information and meal check information.	
Accession Processing Request	Information Exchange	This includes information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Request Update	Information Exchange	This includes the updated information related to an accession processing request (e.g., USMEPCOM 680-3A-E). This may include (but not be limited) to applicant name, applicant unique identifier/social security number, applicant date of birth, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifier, processing type, preferred location, date, time, processing requirements, and Service.	
Accession Processing Scheduling Information	Information Exchange	This includes information related to an accession processing schedule (e.g., USMEPCOM 727-E). This may include (but not be limited to) applicant names, unique identifiers/social security numbers, applicants' date of birth, applicants' genders, Recruitment Specialists (e.g., Recruiter, Service Guidance Counselor/Liaison) and unique identifiers, processing date, lodging, transportation, location, Service, projection type, Special Category information, and comments/notes.	
Accession Profile Information	Information Exchange	This includes applicant information collected during the recruiting and accession processes. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Profile Update Information	Information Exchange	This includes the updated information collected from the applicant as a result of further inquiries. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), background screening information, accession information, accession disclosure information, and accession shipping information.	
Accession Shipping Arrangement Information	Information Exchange	This includes information related to shipping a Member or applicant, including (but not limited to) shipper name, shipper projections, and seat blocking requests.	
Accession Shipping Final Order	Information Exchange	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Accession Shipping Packet	Information Exchange	This includes the accession shipping/travel packet information, including (but not limited to) travel information (e.g., itinerary information, meal check information), accession and Service information.	
Accession Shipping Requirement	Information Exchange	This includes a requirement to ship a Member to their initial assignment or cancel an existing accession shipping order. This information may include (but not be limited to) personal information, accession shipping date and assignment location.	
Accession Shipping Reservation Information	Information Exchange	This includes reservation information related to shipping a Member or applicant, including (but not limited to) shipper name, shipping date, and travel information.	
Accession Testing Results Notification	Information Exchange	This includes information related to a notification of accession testing results (e.g., DD Form 1304-5). This may include (but not be limited to) applicant name, applicant unique identifier/social security number, tests taken, test scores, percentiles, and whether the applicant meets aptitude standards.	
Accounting Policy	Information Exchange	Policies and procedures that provide guidelines and assistance in accounting for assets, liabilities, revenues, and expenses within the Department of Defense.	
Accounts Payable	Information Exchange	A financial record of monies owed by the Department of Defense or a component of the Department.	
Accounts Payable Account	Information Exchange	A summary of general ledger accounts used for financial reporting. No entries are posted to this account. These accounts detail the amounts owed to federal or nonfederal entities for goods, and property ordered and received, and for services rendered by organizations or people other than employees.	
Accounts Payable Adjustments	Information Exchange	Adjustment made to outstanding payable that may result from payments made to vendor or credits received from vendor. It also includes adjustments to reflect discrepancies found during periodic account reconciliation.	
Accounts Payable Offset	Information Exchange	The amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.	
Accounts Payable Offset Pro Forma Entries	Information Exchange	This is the general ledger impact of offsetting the balance of an accounts payable. Offsetting accounts payable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	
Accounts Payable Offset Request	Information Exchange	A request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the Government.	
Accounts Payable Pro Forma Entries	Information Exchange	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Receivable Offset Pro Forma Entries	Information Exchange	This is the general ledger impact of offsetting the balance of an accounts receivable. Offsetting accounts receivable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	
Accounts Receivable Principal Balance	Information Exchange	This is the receivable principal balance used to establish the initial amount of the accounts receivable for specific customer.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Receivable Supporting Documentation	Information Exchange	Accounts Receivable supporting documentation supports the balance of a receivable account associated for a particular customer. The supporting documentation includes documentation of goods or services that have been provided to a customer for which the Department is due payment.	
Accrued Liabilities Pro Forma Entries	Information Exchange	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accrued Liability Cancellation Information	Information Exchange	Information associated with the cancellation of a previously accrued liability of the Department of Defense.	
Accrued Liability Information	Information Exchange	A financial record of expenses that are recognized when incurred regardless of the time the expense or liability is paid.	
Acknowledged Intragovernmental Order	Information Exchange	An intragovernmental order that has been accepted by the government supplier and subsequently acknowledged by the government buyer that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and government supplier.	
Acquisition Decision Memorandum	Information Exchange	A memorandum signed by the Milestone Decision Authority (MDA) that documents decisions made as the result of a Milestone Decision Review (MDR) or Decision Review.	
Acquisition Information for Congressional and Federal Inquiry	Information Exchange	This is the acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Acquisition Program Baseline Revision	Information Exchange	Revision to the existing program baseline for cost, schedule, performance parameters, constraints, objectives and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval, which will then guide the PM in the execution of the acquisition program.	
Acquisition Program Projected Manpower	Information Exchange	The program objectives of a major acquisition program (e.g., Air Force Airborne Laser Program). This includes, but is not limited to, the projected quantity of labor necessary to support a mission.	
Acquisition Requirement	Information Exchange	An acquisition requirement is a clearly defined requirement critical for response to immediate and long-term capability needs of the warfighter that have been reviewed, validated, funded and fielded.	
Action Plan	Information Exchange	Proposed remedial action plan that requires agreement from the customer before determining whether the request can be revisited or not.	
Additional Accounts Payable Information	Information Exchange	Additional information that is required to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Accounts Payable Information Request	Information Exchange	Request additional information to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Disbursement and Collection Information Request	Information Exchange	This is a request to the functional area for additional disbursement and/or collections information that will help to explain and support resolving anomalies and/or discrepancies between DoD's fund balance and Treasury's records.	
Additional Information Request	Information Exchange	The form used to request additional financial or non-financial information to satisfy cost/performance requirements. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Additional Program Information	Information Exchange	Additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.	
Additional Program Information Request	Information Exchange	Request for additional program information such as supplemental justification materials or other relevant program information to support the OSD/JCS program review.	
Additional Reconciliation Information	Information Exchange	Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Additional Supporting Collection Information	Information Exchange	Additional Collection Information received from supply chain entitlement to analyze and identify where to apply the previously unidentified collection.	
Additional Temporary Funding Requirement	Information Exchange	A request for additional temporary funding requirement for the services or components to continue operating under CRA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Adjustment to be Made	Information Exchange	The amount recorded by the Government for a change in the amount to be paid or owed by the commercial supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, Adjustment to Contractor Bill Rates, etc.)	
Administrative Hold Notification	Information Exchange	This includes the notification that a hold/flag (e.g., medical, legal) has been placed on a personnel/pay profile which precludes a Member/employee from certain personnel actions (e.g., assignment, deployment, leave, and separation). This may include (but not be limited to) adverse information, medical information, Service obligation information, notification date and time.	
Administrative Procurement Change Request	Information Exchange	Requirement to modify a procurement instrument as a result of administering the contract.	
Advance Ship Notice Information	Information Exchange	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.	
Adverse Action Notification	Information Exchange	This includes the notification of an adverse action being charged, adverse action decision, or any other disciplinary actions needed to be taken.	
Adverse Action Profile Information	Information Exchange	This includes adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, administrative hold flag, adverse action process status, and specifics of the adverse action.	
Adverse Action Profile Update Information	Information Exchange	This includes updated adverse action information that is associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action type, duration, and specifics of the adverse action decision to be taken, or referral to court-martial.	
Adverse Action Response	Information Exchange	This includes the Member providing written matters for consideration in defense of themselves against the adverse action charged to them.	
Advice of Payment	Information Exchange	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
Aggregated Spend Information	Information Exchange	Collected and consolidated historical spend data that includes what is purchased and from whom it is purchased that is used to identify strategic sourcing opportunities. Spend information includes post-award data such as total obligated amount per fiscal year, socio-economic information, or supplier concentration. Summarized Federal Procurement Information must be obtained from Contract Action Reports from the Federal Procurement Data System.	
Allowance for Loss on Accounts Receivable	Information Exchange	Estimated uncollectible accounts receivables from public debts that brings the receivables amount at their net realizable value. This records the expected expense for any loss due to the debtor's lack of ability to pay DoD for any legal or unforeseeable reasons. This provides DoD the information require to calculate the allowance for doubtful accounts on an annual basis. Appropriate levels of review and approval must be performed prior to recording the allowance for doubtful accounts to the general ledger.	
Alternate Means Product Hazard Data Information	Information Exchange	The product hazard data (PHD) which was pursued by alternate means from an external source is received.	
Alternate Means Product Hazard Data Request	Information Exchange	The product hazard data (PHD) which is needed is pursued by alternate means from an external source.	
Amortization and Interest	Information Exchange	The schedule and amount of investment premiums or discounts recognized on securities through the maturity date of the investment.	
Amortization Schedule	Information Exchange	Timing and amount of investment premiums or discounts and earned interest should be recognized on securities through the maturity date of the investment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Analytical Results	Information Exchange	The collection of one or more of the following: forecast, comparative analysis, trend analysis. A forecast might represent a prediction of future financial needs or trends based on analysis of available historical cost information and planned changes in capabilities. A comparative analysis might represent a comparison of how similar budget programs or business activities are executed by multiple organizations from a cost and performance management perspective. A trend analysis might represent how a single budget program or business activity has performed over multiple reporting periods. These analytical results will support many types of business decision making, to include planning, future years budget formulation, and other resource tradeoffs.	
Anomaly Detection Algorithms	Information Exchange	This is the set of criteria by which anomalies will be detected. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule. It is not limited to isolated variables; this may apply to multivariate analysis of data elements.	
Anticipated Adjustment	Information Exchange	The amount recorded by the Government for a change in the amount to be paid or owed by the Government supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, etc.)	
Anticipated Customer Requirements	Information Exchange	Projected demand for products or services.	
Appeal Material	Information Exchange	Each year the actions taken by congressional committees during consideration of the DoD authorization and appropriation requests are reviewed by the DoD components and normally that review process results in the component submitting an appeal to the committee actions. Appeals may be made on the basis of dollars, quantities, manpower and/or language. The submission of appeal materials to the congressional committees involves a letter to the appropriate committee chairman (or chairmen in the case of appeals to joint conferees), which sets forth the department's position on the most significant programs/items impacted by congressional actions. This letter is prepared for the signature of the Secretary of Defense. Only the secretary will provide the department's position on appeal items. The sequence for submission of appeal material can vary each year and is primarily dependent upon the timing of each committee's actions on the budget request. The preparation of appeal items begins when the actions of the committees become known. Where feasible, the appeal material will be modified to reflect final floor action since amendments adopted on the floor can significantly change positions reported out by the committees. The appeal will be as close to the President's Budget as possible, while restricted to considering only the last two actions (assuming there have been two) within each separate process (i.e., authorization and appropriation).	
Appeal Submission Instructions	Information Exchange	Instructions prepared by OSD to be distributed to the components for the preparation of their appeal materials that will support the department's position to the congressional budget hearing.	
Applicant Additional Information Request	Information Exchange	This includes information related to a request for additional applicant information (e.g., personal information, aptitude results, medical information) in order to continue the accession process. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), accession shipping information, and reasons for incomplete applicant information.	
Applicant Additional Information Response	Information Exchange	This includes information related to a response to a request for additional applicant information (e.g., USMEPCOM Form 601-23-E). This information may include (but not be limited to) applicant name, applicant unique identifier/social security number, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison), date of response, missing applicant information, and any response information (e.g., medical, Service) addressing a request for additional information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Applicant External Organizational Check Information	Information Exchange	This includes information related to an external organizational check of an applicant for verifying identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Applicant External Organizational Check Response	Information Exchange	This includes information related to a response to an external organizational check of an applicant's identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Apportionment	Information Exchange	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Apprehension Assistance Notification	Information Exchange	This includes a notification to a law enforcement agency, military force, or foreign government for assistance in apprehension of a Member that is classified as Unauthorized Absent (UA) or Deserter. This notification includes attempts to establish liaisons in the hope of increasing cooperation on this matter.	
Appropriation Act	Information Exchange	A provision of legal authority by an act from Congress that allows federal agencies to incur obligations. It is the most common means of providing budget authority.	
Approved Acquisition Program Baseline	Information Exchange	This information prescribes the key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for the Acquisition Program Baseline as approved by the Milestone Decision Authority.	
Approved Adjustment	Information Exchange	Notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Approved Apportionment	Information Exchange	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.	
Approved Emergency Implementation	Information Exchange	The DSCA's approval to implement a case in the Foreign Military Sales Trust Fund prior to receipt of the amount due with acceptance. The emergency implementation action is taken only when the case document is in accepted status.	
Approved Government Purchase Card Statement	Information Exchange	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Payment Request	Information Exchange	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Proposal Notification	Information Exchange	Notification sent to the entity that the proposal for the new requirements has been approved.	
Approved Request for Proposal	Information Exchange	A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Approved Sourcing Plan	Information Exchange	A plan that is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan Authorizing Micropurchase	Information Exchange	Approved sourcing plan providing authorization to use a purchase card for requirements for purchases under \$2,500.	
Approved Sourcing Plan Needing New Agreement	Information Exchange	Approved sourcing plan that will necessitate the establishment of a new agreement. The need for a new agreement is identified as part of a strategic sourcing process. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Sourcing Plan with Existing Agreement	Information Exchange	Approved sourcing plan that relies upon the use of an existing agreement, and does not require the establishment of a new agreement. A sourcing plan is compliant with current DoD guidelines, instructions, and policy and identifies those milestones at which decisions should be made in order to support the attainment of the acquisition objectives. The plan must address all the sourcing and contracting considerations that will control the acquisition of goods and services.	
Approved Trial Balance	Information Exchange	The approved and or certified Trial Balance with the accumulation of all financial and accounting transactions captured in General Ledger Accounts. The US General Ledger is the structure used in posting the Trial Balance and also includes subsidiary ledgers.	
Archived Intragovernmental Order	Information Exchange	Closed intragovernmental order that is filed and stored by the government supplier in compliance with best business practices.	
Archived Procurement Instrument	Information Exchange	Closed procurement instrument that is filed and stored by the buyer in compliance with statutory guidelines and best business practices.	
Arrival Information	Information Exchange	Acknowledgement of the arrival or delivery of passengers or cargo at a destination.	
Assessment Budget Request	Information Exchange	This is a request for appropriation funding to perform ESOH aspect assessment that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Assessment Cost Information	Information Exchange	Details about the estimated work that will be performed during an ESOH Aspect Assessment process. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of work to be completed.	
Assessment Results	Information Exchange	The information gathered and/or generated during an ESOH Aspect Assessment that will be used to determine whether an ESOH solution is needed. Examples include sampling analysis results, a risk finding, an explosive hazard ranking, and an ecological hazard index.	
Assessment Results and Risk Finding	Information Exchange	The documented results of ESOH aspect and/or risk assessment that is the primary input to developing an ESOH solution.	
Asset Hazardous Process Description	Information Exchange	Information that identifies a potential hazardous process(es) in a construction, maintenance or sustainment activity of an asset described to the level of granularity necessary to define effective ESOH controls.	
Asset Record	Information Exchange	This is the continuous aggregation of descriptive characteristics of an asset under Department of Defense accountability.	
Asset Recorded Cost Information	Information Exchange	This object represents the full cost of a constructed real property asset. It is triggered by the placed in service date of a constructed real property asset. These costs which are relieved from the construction in progress account are posted to the asset record to enable fiscal accountability.	
Asset Status Information	Information Exchange	This is the status of items necessary to provide or support asset accountability and valuation. Examples include: installation operations ceased, serviceable, excess, obsolete, or unserviceable.	
Assignment Draft Order	Information Exchange	This includes information pertaining to a draft assignment order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assignment Final Order	Information Exchange	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. This information will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Management Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Assignment Final Order Update	Information Exchange	This includes the information needed to document an update to an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, accommodations), and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information will also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Assignment Order Acknowledgement	Information Exchange	This includes information necessary to acknowledge the receipt of an order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Assignment Order Requirement	Information Exchange	This includes information related to an official requirement to generate an assignment order. An official order requirement may be initiated by an approved assignment action. The information may include (but not be limited to) personnel action status, assignment start and stop date, and personnel action identifier. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.	
Assignment Profile Information	Information Exchange	This includes assignment information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, assignment type, assignment order information (assignment location, assignment start and stop date, order number, order effective date, and order status), arrival date, departure date, duty status and Service obligation.	
Assignment Profile Update Information	Information Exchange	This includes updated assignment information associated with a personnel/pay record. This may include (but not be limited to) assignment type, duty start and stop date, and duty location.	
Assignment Request	Information Exchange	This includes the career preferences and applicant data of potential candidates for an assignment. The information may include (but not be limited to) assignment preferences, career goals, and training.	
Audit Comments	Information Exchange	Comments from the internal Audit community on the draft financial statement package.	
Audit Report	Information Exchange	The results of the auditor's review of the draft financial statements are documented in an audit report. The audit report should be consistent with previously recommended audit adjustments that were coordinated with Department of Defense management.	
Authorization to Receive Financing Payment	Information Exchange	Authorization from the contracting officer or their representative for the contractor to submit financing payment requests.	
Award Draft Order	Information Exchange	This includes information pertaining to a draft award order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Award Final Order	Information Exchange	This includes the information needed to document an approved order for an award personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Award Order Requirement	Information Exchange	This includes information related to an official requirement to generate an award order. An official order requirement may include an approved award recommendation which requires an order. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Awarded Agreement	Information Exchange	An agreement awarded to a commercial supplier. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Awarded Procurement Instrument or Supplemental Procurement Instrument	Information Exchange	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules. A procurement instrument may be funded or unfunded and does not necessarily create an obligation of funds (an example of no funding would be a basic ordering agreement or a contract modification changing the period of performance).	
Base for Programming	Information Exchange	This information establishes the base from which reprogramming actions may be taken. It identifies line items for each appropriation covered in the DoD Appropriations, except those appropriations having no budget activity subdivisions in the budget document presentation.	
Base Operations Performance Information	Information Exchange	This is the narrative and metrics data that when aggregated describes the execution of Service Base Operations activities.	
Baseline Input	Information Exchange	Baseline input from the components to be incorporated for congressional review.	
Baseline Report	Information Exchange	Baseline report submitted to congress for review. This baseline report will be the initiating point for reprogramming actions.	
BCMR Hearing Notification	Information Exchange	This includes the notification information to reflect the time and place of the Board for Correction of Military Records hearing. This information may include (but not be limited to) the notification date, hearing date, hearing time, location of the hearing, and reason for the hearing.	
Below Threshold Reprogramming Actions	Information Exchange	Reprogramming actions that do not meet the criteria for prior approval or notification. They do not require approval by the Secretary or Deputy Secretary of Defense and are handled within the individual service. Congressional oversight of these reprogramming actions is through DoD's semiannual submission of report DD1416, which contains cumulative BTR actions for each line item.	
Benefit Administration Information	Information Exchange	This is information required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.	
Benefit Debt Disposition	Information Exchange	This is an overall flow of benefit debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Benefit Information	Information Exchange	This is data on a person, or related general population information, regarding benefit enrollment, costs, and benefit program availability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit Procurement Request	Information Exchange	This is a requirement that defines the need for benefit program related goods or services. It may be an unfunded or funded requirement.	
Benefit Profile Information	Information Exchange	This includes benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.	
Benefit Profile Update Information	Information Exchange	This includes updated benefit information related to a personnel/pay record. The types of information captured may include (but not be limited to) benefit enrollment information, travel voucher information, family member information, individual development information, and information regarding submissions of benefit program proposals or deficiencies.	
Billing Document	Information Exchange	Included in the billing document are debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. Can be a statement, consolidated billing or payment coupons.	
Billing Requirement	Information Exchange	Billing requirements are negotiated with the customer and include agreement on the amount and timeliness of billing. Billing requirements also include terms associated with the application of penalties, administrative fees, and interest against overdue outstanding debts.	
Budget Authority	Information Exchange	This is the legal funding document that enables the component to incur obligations. In addition to the funding information, the document includes statutory limitations imposed on a particular appropriation or individual line item. The basis for the release is the program authority.	
Budget Information	Information Exchange	The comprehensive financial plan for a program. It includes the on-budget and off-budget amounts combined to derive a total of program fiscal activity. Also includes information related to operations for a fiscal period in terms of estimated costs, obligations and expenditures; source of funds for financing including anticipated reimbursements and other resources, and history and workload data for the projected program and activities.	
Budget Information Estimate	Information Exchange	Cost estimate prepared for inclusion in DoD budget to support acquisition programs.	
Budget Lookup Service Information	Information Exchange	Information about the last President's Budget, Current Estimate, and POM/BES submissions.	
Budget Lookup Service Information Request	Information Exchange	Request transaction data for Budget Lookup Service.	
Budget Planning Memorandum	Information Exchange	The USD(Comptroller) guidance memorandum, transmitted in June of each year will provide specialized instructions such as program basis for the estimates, key assumptions to be used, and special supporting material requirements. In addition, "supplementary instructions" memoranda issued on an "as needed" basis (usually in July/August) will be limited to specific instructions which amplify guidance included in the OUSD(Comptroller) memorandum and in this volume. The use of other memoranda to transmit program and budget guidance will be restricted to new or nonrecurring requirements. Included in this guidance will be budget material due dates and instructions for preparing estimates for the prior year (PY), current year (CY), budget years BY1, and BY2 (in the biennial budget year), and the outyears.	
Budget Policy	Information Exchange	Provides general guidance on the formulation and submission of budget requests to the Office of Secretary of Defense and also provides guidance on submission, presentation and justification to Congress. The policy will also include memoranda issued throughout the fiscal year regarding budget matters.	
Budget Review Analysis	Information Exchange	Budget review analysis reflects the result of the joint budget review between OMB and OSD on budget submissions from the components. The analysis should reflect the results of the following budget review activities: <ul style="list-style-type: none"> <li>- Open forum for deliberation on key issues within DoD and across all organizations</li> <li>- Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs</li> <li>- Review of budget submission that conforms with legal and regulatory guidance on budgetary resources</li> <li>- Review of budget submission that is well justified and balances mission requirements with available resources.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budgetary Resources Temporary not Available	Information Exchange	The identification of authority transferred to or from the General Fund of the Treasury that is identified as temporarily not available to incur obligations and expenditures. Congress can specify availability and criteria for spending these funds. Funds temporarily not available may include budgetary resources subject to the cancellation of expired and no-year accounts, enacted rescissions, capital transfers, budgetary resources issued pursuant to public law, and other authority withdrawn.	
Build Make Maintenance Sustainment Evidence	Information Exchange	This is information from the provider that documents the tendering of goods and rendering of services as it relates to building, making, maintaining or sustaining real property.	
Business System Approval or Disapproval	Information Exchange	Notification to the contractor that their business system has been approved or disapproved.	
Buyer Approved Intragovernmental Order	Information Exchange	An intragovernmental order that has been approved by the Government Buyer but not yet accepted by the Government Supplier. It includes terms and conditions between the Government supplier and the Government buyer and meets the requirements of applicable regulations, policy and statute.	
Buyer Planning Information	Information Exchange	Information provided to the supplier during the development of a sourcing strategy (i.e. demand forecast).	
Cancel Payment Notification	Information Exchange	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Cancel Payment Request	Information Exchange	Request from supply chain entitlement to financial management for cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancel Payment Request Returned	Information Exchange	Rejected Cancel Payment Request. A cancel payment request cannot be processed if the payment has already occurred.	
Cancellation Notification	Information Exchange	Notification that a cancellation has occurred.	
Cancellation of Budgetary Resources	Information Exchange	Cancellation of budgetary resources proposed by the Executive Branch through OMB that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974.	
Candidate Non-Selection Information	Information Exchange	Notification that a candidate has not been selected, has declined an offer, or has terminated processing for a position.	
Candidate Recruitment Information	Information Exchange	This includes all the initial information provided by the recruitment applicant to apply to the armed services. This information may include (but not be limited to) personal information, school transcripts, resume, contact information, birth certificate, social security card and permanent resident card (i.e., green card).	
Capital Asset Valuation Information	Information Exchange	This is the information that establishes the initial and updates to capital asset recorded costs. It includes the full cost incurred to bring an asset to form and location suitable for its intended use.	
Capital Lease Liability Information	Information Exchange	Information associated with the treatment of an asset under the terms of a capital lease. Includes information associated with the net present value of future payment for use of the asset.	
Career Path Action Request	Information Exchange	This includes information associated with personnel submitting a request for the generation of a tailored individual Career Path Plan. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization) and the requested completion date for the career plan.	
Career Path Information	Information Exchange	This includes information associated with a person's occupation, or occupation family, and career path. The information may include (but not be limited to) career plan recommended phase points (in terms of years of service) for development actions (e.g., training, education, or distributed learning courses) leading to specified competency levels, recommended credentials, and specified organizational levels (e.g., Major Command Staff Division Chief, Service HQ Action Officer) of assignment.	
Cash Disbursement Voucher	Information Exchange	Document granting authority for the Disbursing Officer to make cash payment for Government obligations. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Cash Receipt and Payment Information	Information Exchange	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cash Receipts	Information Exchange	This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Casualty Assistance Delivery Request	Information Exchange	This includes the request for delivery of specific casualty assistance program selections. These selections are made from a group of options made available to a casualty Member's family.	
Casualty Assistance Program Feedback Request	Information Exchange	This includes the request for feedback on services offered to a casualty Member and/or their family through the casualty assistance program.	
Casualty Assistance Program Feedback Response	Information Exchange	This includes aggregated information from affected parties related to the casualty assistance program and delivery of casualty assistance program services. Affected parties may include (but not be limited to) family of casualty Members, casualty assistance representatives (e.g., Army Casualty Assistance Officer, Navy/Marine Corps Casualty Assistance Calls Officer), and vendors.	
Casualty Assistance Program Selections	Information Exchange	This includes (but is not limited to) initial and updated information from Member's Next of Kin (NOK) related to Casualty Assistance Program Selections (e.g., type of burial, type of casket or urn).	
Casualty Assistance Request	Information Exchange	This includes a request of casualty assistance for a casualty incident. This information may include (but not be limited to) request date and time, requested information, and requester name.	
Casualty Error Information	Information Exchange	This includes information regarding an error(s) related to the casualty incident. This may include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.	
Casualty Incident Corrective Information	Information Exchange	This includes corrected information regarding an error(s) related to the casualty incident. The corrected information could include (but not be limited to) information about the member/employee, details of the circumstance, place of casualty, others involved, or date/time of casualty.	
Casualty Information Request	Information Exchange	This includes a request for documentation to assist in a Casualty investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.	
Casualty Legal Recommendation Information	Information Exchange	This includes the results of a request for a legal review of documents concerning a casualty investigation and all associated information. This information may include (but not be limited to) a review of all the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, witness statements, and a recommendation on the deliberations of the Board of Inquiry.	
Casualty Legal Review Information Request	Information Exchange	This includes a request for a legal review of documents concerning a Casualty investigation and all associated information. The request may include (but not be limited to) a review of the evidence and facts from the investigation, observation of all official activities of the board during the proceedings, question witnesses, and monitor the deliberations of the Board of Inquiry.	
Casualty Mortuary Information	Information Exchange	This includes documentation collected and assembled to support the return of human remains and personal effects to the person authorized to direct disposition of human remains (PADD) and person eligible to receive effects (PERE) respectively. This may include (but not be limited to) search and recovery information, personal effects inventory list, and shipping information (e.g., origin, destination).	
Casualty Next of Kin Notification	Information Exchange	This includes initially notifying a member or employee's next-of-kin (e.g. the spouse, children not residing with the spouse, parents, the person authorized to direct disposition of human remains (PADD), emergency point of contact or other beneficiaries receiving survivor benefits or entitlements). The information in this notification may include (but not be limited to) incident date and time, place of incident, circumstances of the incident and any other relevant details.	
Casualty Report	Information Exchange	This includes a report (i.e. initial, supplemental or final) that is associated with documenting a casualty incident. This may include (but not limited to) background information on the incident, casualty information (e.g., casualty status, casualty type, casualty classification), medical information, assignment information, and the identification of casualty information which may be released to the media and next of kin (NOK).	
Casualty Response Information	Information Exchange	This includes a response related to an information request to assist in investigating facts related to a casualty incident. This information may include (but not be limited to) incident reports, information from interviews, medical statements and other supporting information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Categorized Requirement	Information Exchange	An aggregation of like enterprise requirements. The intent behind categorizing requirements is to be able to aggregate demand for goods and services so that DoD can implement strategic sourcing.	
Certified Business Partner Payment Information	Information Exchange	Generated as a result of the supply chain entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment. The Certified Business Partner Payment is certified by the Certifying Officer in accordance with the Certifying Officer Legislation.	
Certified Business Partner Payment Rejection	Information Exchange	A vendor payment submitted to Disbursing that has been rejected and returned to Supply Chain Entitlement.	
Certified Financial Statement Information	Information Exchange	This is information derived from financial statements for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Financial Statement Package	Information Exchange	This is the financial statement package for external agencies that has been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Human Resources Management Pay Information	Information Exchange	This includes information associated with the record, approved by a designated official, of gross pay earnings and Human Resource (HR) entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance, and disbursement information. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Certified Investment Payment Request	Information Exchange	This is the record, approved by a designated official, detailing investment payment request.	
Certified Real Property Discrepancy Report	Information Exchange	Contains information on certification of real property discrepancies.	
Certified Reimbursement Information	Information Exchange	This includes information that is certified and related to reimbursement of expenses incurred or expenses expected to be incurred. This may include (but not be limited to) expense type, expense date, and expense amount. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Chairmans Program Assessment	Information Exchange	Provides the Chairman of the Joint Chiefs of Staff's personal appraisal on alternative program recommendations and budget proposals to the Secretary of Defense for consideration in refining the defense program and budget in accordance with 10 United States Code. The Chairman's program assessment comments on the risk associated with the programmed allocation of Defense resources and evaluates the conformance of program objective memoranda to the priorities established in strategic plans and combatant commanders' priority requirements. Also called CPA.	
Characterized ESOH Issue	Information Exchange	An issue, problem, concern, or aspect that is reviewed, scoped, analyzed, studied so that the nature and extent of the issue is properly characterized and understood. For example, a Characterized ESOH Issue within the context of a clean-up program may define the speed, direction, and contaminant content of a ground water plume. Within the context of a safety program effort, a Characterized ESOH Issue may define the hazards to be addressed. A fire response would identify the specific hazards (i.e., smoke, fire, potential for explosion), and the degree of hazard. (Note: This output also incorporates the ESOH Issue Description).	
Check Disbursement Voucher	Information Exchange	Document granting authority for the Disbursing Officer to make check payment for Government obligations. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Check Information	Information Exchange	Document containing information associated with check payments necessary to match the check payment to the associated Check Disbursement Voucher.	
Check Payment	Information Exchange	Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.	
Chemical and Regulatory Information	Information Exchange	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
CIP Cost Information	Information Exchange	This is information regarding capitalized costs accumulated in the Construction In Progress (CIP) account during the execution of a construction project.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Clinically Indicated Testing Request	Information Exchange	This includes information related to the request for consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) requestor, request date, request type, and additional comments.	
Clinically Indicated Testing Response	Information Exchange	This includes the results from the consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) response date, response type, and additional comments.	
Closed Intragovernmental Order	Information Exchange	An intragovernmental order that has been through the close-out process and is ready to be archived by the government supplier.	
Closed Procurement Instrument	Information Exchange	A procurement instrument that has been through the close-out process and is ready to be archived.	
Closeout Information from External Sources	Information Exchange	The required information from the External Source to perform instrument closeout process.	
Closeout Period Schedule Information	Information Exchange	A schedule sent to the DoD Components that indicates the dates that information must be submitted for closeout.	
Closeout Plan	Information Exchange	Contains information on the commissioning closeout plan.	
Closing Notification Request	Information Exchange	This is a management request to close the general ledger prior to generating financial reports.	
Closing or Signing Schedule	Information Exchange	Contains information regarding the closing/signing schedule.	
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	Information Exchange	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.	
Collection Activity Termination Notice	Information Exchange	This is the notification from an external entity that collection action related to a debt has been terminated.	
Collection and Payment History	Information Exchange	A report detailing the collection and payment information for an accounts receivable. Information could include payment amount, transaction date, payee's remittance information, form of payment, and outstanding receivable balance. The General Ledger Branch of Treasury also prepares and releases the status reports on Treasury's owned certificates outstanding and in circulation. Statement of Assets and Liabilities and Statement of Transactions details the payment and collection history of Treasury certificates.	
Collection Confirmation	Information Exchange	This is the confirmation of collections from Treasury which includes deposit number, confirmation date, deposit amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	
Collection Information	Information Exchange	This includes information associated with collections which have been processed to include payments to offset an individual's government indebtedness, intergovernmental collections made via the Intra-governmental Payment and Collection (IPAC) system and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository, which have been processed. This collection information encompasses the associated cash collection voucher, as well as the collection of debt and resolution of administrative offsets.	
Collection Pro Forma Entries	Information Exchange	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collection Receipts	Information Exchange	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. Collection receipts could also include the associated deposit ticket, debit voucher, the associated cash collection voucher, administrative offsets, as well as the collection information for the debt management and accounting general ledger activities.	
Collection Voucher	Information Exchange	A form used to record collections that includes Disbursing office collection voucher number, Receiving office collection voucher number, period, name of remitter or description of remittance, detailed description of purpose for which collections were received, amount, and accounting classification.	
Collection Voucher Control Log	Information Exchange	Collection Voucher Control Log is prepared regularly by each functional area and/or branch disbursing office that summarizes regular collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for and all collection vouchers are entered in the accountability records.	
Comments to Public Draft Request for Proposal	Information Exchange	Suppliers' comments on the draft request for proposal that has been publicized to potential suppliers. These comments are incorporated where appropriate prior to final release of the request for proposal for approval.	
Comments to Request for Proposals	Information Exchange	Suppliers' comments on the request for proposal that has been publicized to potential suppliers.	
Commercial Banking Change Information	Information Exchange	This is a notice of change passed from the Federal Reserve Bank to the originating disbursing activity via Fedline. This notification includes information about changes which impact electronic funds transfer payments such as changes in a commercial bank's routing number.	
Commissioning Requirements List	Information Exchange	Contains information on the commissioning requirements list.	
Commitment	Information Exchange	An administrative reservation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments.	
Commitment Modification Request	Information Exchange	A request to either increase or decrease the commitment amount needed to fulfill the requirement.	
Commitment Pro Forma Entry	Information Exchange	The debit and credit affects of commitment pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Request	Information Exchange	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Communication from Government Supplier	Information Exchange	Communications received from government suppliers as part of the contract and order monitoring process that may include requests by the government supplier for a change to the terms or conditions of the intragovernmental order and all information exchanges regarding discrepancy disputes, adjustments, and receivable and revenue bookings.	
Communication from Supplier	Information Exchange	Communications received from suppliers and transmitted through DoD logistics processes as part of the contract monitoring process, including requests by the Supplier for a change to the terms of the contract or order.	
Communication to Government Supplier	Information Exchange	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and a government supplier regarding the execution of the supplier's intragovernmental order, including requests by the internal end user, or contracting officer, for a change to the terms or conditions of the order such as changes to delivery date, specifications, and cost and all information exchanges regarding discrepancy disputes, adjustments, and payable and expense bookings. This may also include notice to the government supplier acknowledging that goods or services have been received, which starts the clock for constructive acceptance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Communication to Supplier	Information Exchange	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and an internal or external supplier regarding the execution of the supplier's contract, including requests by the internal end user, or contracting officer, for a change to the terms of the contract or order such as changes to delivery date, specifications, and cost.	
Compensation Eligibility Notification	Information Exchange	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.	
Competency Testing Request	Information Exchange	This includes the request for competency testing to be performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing and special testing) to determine qualification for induction into the Armed Services. This information may include (but not be limited to) applicant's name, date of request, and type of testing required.	
Competency Testing Results	Information Exchange	This includes the results of the competency tests performed on the applicant (e.g., Armed Services Vocational Aptitude Battery (ASVAB) testing, and special testing) to determine qualification for induction into the Armed Services. This also includes a recommendation for a waiver submittal. This information may include (but not be limited to) ASVAB test scores and special testing scores.	
Competency Testing Results Report	Information Exchange	This includes a summary report of Armed Services Vocational Aptitude Battery (ASVAB) scores taken by applicants. This information may include (but not be limited to) name, date of test, location of test, and ASVAB test score.	
Compliance Determination	Information Exchange	This is a decision of program compliance based on the findings of fact.	
Component Apportionment Request	Information Exchange	Request from the components for the distribution of funds to be available for obligation. The request could include components spending plan such as specified time periods, activities, projects, objects or combination thereof. The spending plan included in the apportionment request should be consistent with the Appropriation Act and general provisions.	
Component Feedback	Information Exchange	Feedback from the components to be considered before the Report of Program is published.	
Component Product Hazard Data Request	Information Exchange	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Component Product Hazard Data Request Additional Information	Information Exchange	Additional information that is received in order to complete a Component product hazard data (PHD) request.	
Component Product Hazard Data Request Status Update	Information Exchange	Notification about the status of a Component request for product hazard data (PHD) that is sent to the requestor at the work unit.	
Component Product Hazard Data Submission	Information Exchange	The product hazard data (PHD) that has been received from a DoD Component and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD provided with the Component Product Hazard Data Request for entry into the MPHD warehouse.	
Components Response	Information Exchange	Components response is the acceptance or comments on the draft budget decision as a result of the OMB and OSD joint budget reviews.	
Comptroller Feedback	Information Exchange	Feedback from the comptroller regarding the new requirement(s) that will affect existing DoD policies. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.	
Comptroller Update	Information Exchange	Comptroller's updates that include prior year updates of accounting actuals, congressional actions, or other miscellaneous adjustments (e.g. corrections) that will be used to generate other budget decisions.	
Conference Report	Information Exchange	This is a Congressional committee conference report.	
Confirmation of Physically Complete Procurement Instrument or IGT Order	Information Exchange	Confirmation that a procurement instrument or intragovernmental order is physically complete based on meeting the terms and conditions for delivery or performance of services rendered as specified in the procurement instrument or intragovernmental order.	
Confirmation of Reimbursable Bill	Information Exchange	Confirmation of a reimbursable bill is provided by the U.S. Treasury. This confirmation acknowledges that a reimbursable bill has been transmitted to the intragovernmental customer.	
Confirmed Collection Cross Servicing	Information Exchange	A confirmed collection received from Treasury Cross Servicing that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.	
Confirmed Collection TOP	Information Exchange	A confirmed collection received from Treasury Offset Program that has been verified and interpreted to accurately record the collection to the general ledger account and liquidate the outstanding receivable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confirmed Contract Fulfillment	Information Exchange	Document received by Contracting Officer that confirms the completion or fulfillment of contractual obligations.	
Confirmed Payment	Information Exchange	Confirmation received by accounts payables department that provide confirmation of payment on outstanding accounts payable.	
Congressional Action	Information Exchange	This is a Congressional enactment to deferrals and rescissions. The enactment determines the compliance to the Impoundment Act.	
Congressional and Federal Inquiry	Information Exchange	This is a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Congressional Enactment	Information Exchange	The DoD portion of the President's Budget, is the basis for the DoD congressional enactment process. In the following nine months (February - October) the President's Budget will be closely scrutinized, serving as guidance for two major pieces of defense-related legislation: the National Defense Authorization Bill and the Defense/Military Construction Appropriations Bills. Of all the legislative matters before Congress, none is more important nor more political than the review of the President's Budget. It will be examined by 535 members of Congress and hundreds of congressional staffers, each of whom possess their own agendas and priorities. The end product of the enactment process is the Authorization and Appropriations Bills.	
Congressional Feedback	Information Exchange	Congressional feedback or position in the proposed baseline for reprogramming actions.	
Congressional Inquiry	Information Exchange	Congressional inquiry includes request for supplemental budget documentation, testimony, appeal materials, and witnesses.	
Congressional Tracking Report	Information Exchange	A report documenting the changes at the line item level for all unexpired years. This includes supplementals and rescissions, spreads of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.	
Consolidated Appeal Material	Information Exchange	The consolidated appeal materials sets forth the Department's position on the most significant programs/items impacted by congressional actions.	
Consolidated Budget Change Proposals	Information Exchange	During an Off-Year Budget Change Proposals are collect by OSD from the components and consolidated.	
Consolidated Budget Estimate Submission	Information Exchange	This is a consolidation of all BES submitted during the On Year budget planning and submission. It is the primary document used by the services and agencies to submit budget estimates. It is based on the program and fiscal guidance contained in the POM.	
Consolidated Program Change Proposal	Information Exchange	This activity consists of the consolidated PCP which is a collaboration of all the PCP documents.	
Consolidated Program Objective Memorandum	Information Exchange	The Consolidated Program Objective Memorandum (POM) is the collaboration of the primary documents used by the services to submit programming proposals. The Program Objective Memorandum includes an analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.	
Consolidated Real Property Discrepancy List	Information Exchange	Contains information on validated real property discrepancies including recommended corrective actions.	
Construction Requirement	Information Exchange	The requirement to further plan and source a construction agent to execute a construction, restoration or modernization action based on the completion, review and approval of a design project under a design bid build contract type.	
Contingency Information	Information Exchange	Information about the liability that is difficult to quantify or may not come to pass such as an outstanding lawsuit.	
Continuation of Service Request	Information Exchange	This includes the Member's request to continue service before or after a fit for duty determination. The information may include (but not be limited to) Member name, current Service or component, date of request, and justification for the request.	
Continuing Resolution Act Estimate	Information Exchange	An amount and information estimate received from the components in anticipation of CRA.	
Continuing Resolution Act Estimate Request	Information Exchange	An amount and information estimate request to the components in anticipation of CRA.	
Continuing Resolution Amount	Information Exchange	Calculated amount available for execution under the Continuing Resolution Act.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Continuing Resolution Pro Forma Entry	Information Exchange	The debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Contract Action Report	Information Exchange	Report on all Federal Acquisition Regulation (FAR) contract actions as required by FAR 4.6. This includes information that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.	
Contract Cost Data Report Information	Information Exchange	Actual or projected cost information, contractually required and reported by DoD Contractors, resulting from participation in an acquisition program.	
Contract Debt Information	Information Exchange	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. The information includes both vendor and individual debt information: Vendor debt information includes dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification actions which were processed after payment had been made.	
Contract Funds Status Report Information	Information Exchange	DoD contract funding data contractually required, obtained via the Contract Funds Status Report (CFSR), that includes forecasted contract fund requirements, planned funding changes, justification for funding changes, budget estimates, determination of excess contract funds, and estimates of termination costs.	
Contract Holdback Account	Information Exchange	Subsidiary account created for each vendor whose contract has a contract holdback clause.	
Contract Holdback Account (Reclassified)	Information Exchange	General ledger account that is used for the amount of payment that is held back in a contract until contract completion. The adjustment is a result of journal entry made to record amount held back or the amount paid upon completion.	
Contract Holdback Account Information	Information Exchange	Information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.	
Contract Holdback Requirement	Information Exchange	Clause inserted in the contract establishing amounts to be withheld from contractors pending the completion of the contract.	
Contract Lookup Service Information	Information Exchange	EV Contract data Information for MDAPs	
Contract Lookup Service Request	Information Exchange	Request information to the Contract Lookup Service.	
Contract Modification	Information Exchange	Contract Modification is any written change in the terms of a contract including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a contract modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; define letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a contract modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Contract Performance Report Information	Information Exchange	Cost and schedule performance information submitted by DoD Contractors in the form of a Contract Performance Report that describes fulfillment of an acquisition contract.	
Contract Specification	Information Exchange	Final recommendations developed after source selection that constitute the preliminary information used to develop a contract.	
Contractor Receipt of Government Furnished Property	Information Exchange	Contractor acknowledgement that they have received government property on the performance of the contract.	
Cooperative Agreement	Information Exchange	This is information that reflects a unique document that captures a federal and non-federal relationship.	
Coordinated Agreement	Information Exchange	An existing, awarded, or accepted agreement that has been coordinated with a potential supplier prior to obligation of funds.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Coordination Request	Information Exchange	A request to the supplier for data that includes seller's Business Partner Network (BPN) Identifier (if not previously provided), available and projected inventory levels, pricing information (includes surcharge), delivery availability, timing, projected capacity, and statutory authority, if any.	
Correcting Pro Forma Entries	Information Exchange	Document contains all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Correction of Military Record Information Request	Information Exchange	This includes information associated with a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.	
Correction of Military Record Information Response	Information Exchange	This includes information associated with a response to a request to gather additional information (e.g., pertinent evidence, new evidence, or report of investigation) before a correction of military record request can be accepted.	
Correction of Military Record Request	Information Exchange	This includes information associated with a person submitting a request to correct an error within, or remove an injustice from a military record. Corrections will be made under the procedures established by the Secretary concerned. The information may include (but not be limited to) requester and individual personal information (e.g., name, ID number, organization), narrative request details, date of request, narrative decision (e.g., correction actions, notations on perceived problems or injustices, and potential for future actions), and date of decision.	
Correction of Military Record Return Notification	Information Exchange	This includes the notification information to reflect the details of returning a correction of military record request that does not meet the established criteria for acceptance. This information may include (but not be limited to) a brief statement of the grounds for denial if the Member/Requester does not meet the established criteria (e.g., Member/Requester fails to complete and sign the application, has not exhausted all other administrative remedies, the Board for Correction of Military Records does not have jurisdiction to grant the requested relief, there is insufficient evidence, no new evidence was submitted with a request for reconsideration, or the application was not timely filed).	
Corrective Action Plan	Information Exchange	Contains information about the required corrective action needed to eliminate real property discrepancies.	
Cost Allocation Guidance	Information Exchange	Guidelines that define how cost will be allocated between direct labor, direct material, contract, and overhead/indirect labor and indirect material costs.	
Cost Analysis Action Plan	Information Exchange	The action plan may include project schedule and milestones, resources, assumptions, data sets (timeframe, category, source, units of measure, etc.), constraints, and deliverables.	
Cost Information	Information Exchange	Cost Information from the internal or external customer that includes: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Cost Model	Information Exchange	A model that supports the agreed-upon methodology to be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template	Information Exchange	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Request	Information Exchange	A request for a template that is used to accumulate the costs of performance for all orders.	
Cost Performance Information Request	Information Exchange	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost Performance Model Requirements Agreement	Information Exchange	This object includes the terms and conditions of how the model will meet the customer's requirements. This contains the delivery schedule and specific requirements, such as the expected results, accuracy, and assumptions contained in the model.	
Court-Martial Proceeding Information	Information Exchange	This includes detailed results of a Member's court-martial. This may include (but not be limited to) evidence gathered from the investigation, court-martial proceeding outcome (guilt or innocence), charges preferred if applicable, validated punishment, and appeals information.	
Court-Martial Referral Information	Information Exchange	This includes the referral by a Commander to court-martial when an adverse action is deemed severe enough, or should a Member decide to exercise their right for court-martial.	
Create Geospatial Features Request	Information Exchange	This is a listing of criteria, combined with specific analysis requirements, that are sufficient for creating new geospatial information content (e.g. geometry, attribution, accuracy, precision and quality) to be used in geospatial analysis.	
Credential Catalog Information	Information Exchange	This includes repository information associated with all Department of Defense (DoD)-utilized credentials (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber) and civilian-acquired skills (e.g., firefighter, police detective, certified public accountant) identified as DoD mission related. The information may include (but not be limited to) specific credential information (e.g., credential identification information, credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential renewal periods (e.g., 2 years from date of issue, lifetime).	
Credential Deficiency	Information Exchange	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) analysis and capture of any person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 4.2 Coordinate Support for Forces in Theater, Strategic Theater 4.2.3 Reconstitute Theater Forces), narrative on exercise or combat operations-related deficiency or problem, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.	
Credential Proposal	Information Exchange	This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to Department of Defense (DoD) analysis and capture of an individual's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington, D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, and credential expiration or renewal date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Credential Proposal Assessment	Information Exchange	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific Department of Defense (DoD) credential. This includes information associated with the response to a perceived deficiency of, or proposal for a modification to DoD analysis and capture of a person's specific credential information. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor personal information (e.g., name, ID number, organization), proposal assessment information, credential version identification (e.g., Washington, DC Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Virginia certified Master Plumber), civilian acquired skills (e.g., firefighter, police detective, accountant), credential related competencies, specified DoD competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details, and projected actions.	
Credit Memo	Information Exchange	Notification issued to the customer informing the customer that they have overpaid on a debt to the Department.	
Critical Technology Lookup Service Information	Information Exchange	Information about unclassified Key Performance Parameter data for MDAPs	
Critical Technology Lookup Service Information Request	Information Exchange	Request information to the Critical Technology Lookup Service.	
Current Working Estimate Report	Information Exchange	This is a comprehensive cost-estimating report that accounts for site procurement, design, construction, project supervision, construction security, value-added taxes, and any other project costs.	
Custodial Liability Information	Information Exchange	Information associated with the treatment of a likely future financial outflow recorded on behalf of another Federal entity for which the Department of Defense is acting as a custodian.	
Customer and Vendor Information	Information Exchange	This is information about people and organizations to whom payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.	
Customer Communication	Information Exchange	This includes the flow of narratives from management to all DoD supported personnel. This may include direct communications (e.g., newsletters, e-mail and web pages, bulletin boards, commander's calls, rosters), official surveys, as well as managing publications and postal support.	
Customer Feedback	Information Exchange	Receive feedback and or agreement from the customer for the proposed remedial action plan.	
Data Vocabulary	Information Exchange	The compendium of all data terms, expressions, and synonyms used within DoD operations to support information requirements. Includes the data dictionary.	
Debit Voucher Information	Information Exchange	This is information associated with the debit vouchers debiting a disbursing activity. This information includes agency location code, amount, date and the debit voucher number.	
Debt Adjudication Decision	Information Exchange	This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.	
Debt Compromise	Information Exchange	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.	
Debt Correspondence	Information Exchange	This is a variety of debt related correspondence going to external entities. Examples of documents include: responses to inquiries, responses to US bankruptcy court requests, and schedule of payments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debt Disposition	Information Exchange	This is an overall flow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeouts, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense (DoD) write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.	
Debt Referral Information	Information Exchange	Referred debt information based upon the type of debt, amount and age. Information would include account balance, collection activity to date, demand letter issuance, debtor response information and results of debt adjudication proceedings.	
Debt Write-off Notification	Information Exchange	This is an overflow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeout, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.	
Debtor Response	Information Exchange	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	
Deduction Information	Information Exchange	This includes information concerning amounts to be deducted from gross pay and distribution of net pay. This may include (but not be limited to) statutory deductions, garnishments, and withholding for state and federal income taxes, collections, and reductions.	
Deduction Update Notification	Information Exchange	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.	
Defense Acquisition Executive Summary Information	Information Exchange	The information required to track programs between milestone reviews.	
Defense Contract Cost Analysis Information	Information Exchange	Cost data for a particular contract activity including work accomplished by contractors and total program cost (awarded and future). Information is used to estimate total Defense Acquisition Program Cost in support of cost and price analysis.	
Defense Planning Scenarios	Information Exchange	Provides a depiction of a threat to international security, a corresponding mission for U.S. military forces, and a strategic-level concept of operation for carrying out that mission. The SECDEF approves a single set of scenarios intended to serve as a standard by which the senior leadership of the Department can gauge the sufficiency of the Defense Program. A single set of scenarios ensures DOD consistency for studies, war games, and experimentation.	
Deferral Proposal	Information Exchange	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.	
Deferral Report	Information Exchange	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.	
Deferred Amount	Information Exchange	Deferred amount approved through congressional action in response to the Impoundment Act.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Delinquent Debt Information	Information Exchange	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. The information includes both vendor and individual debt information: Vendor debt information includes regarding a dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification actions which were processed after payment had been made. Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.	
Deliver Metrics Information	Information Exchange	This is the narrative and metrics data that when aggregated describes the execution of distribution activities.	
Deliver Plan	Information Exchange	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet delivery requirements.	
Deliver Return Metrics Information	Information Exchange	This is the narrative and metrics data that when aggregated describes the execution of delivery activities associated with a return.	
Demand Information	Information Exchange	This object consists of a Demand UID linked to the associated Allocation Unique Identifier (AUID). The DUID is established as the customers demand is associated with an AUID, representing the funds intended to fulfill the demand. The DUID serves as a reference throughout the process of fulfilling the demand and satisfying any associated financial transactions, e.g., commitment, obligation, disbursement.	
Demand Letter	Information Exchange	Demand letter provides information about eligible accounts receivable that is dunned at the first applicable and subsequent time intervals. Accounts are dunned at periodic intervals (e.g., 30-day intervals). Delinquent accounts should be dunned based on Federal statutes such as the Debt Collection Act of 1982 and the DCIA. Federal regulations on debt collection, such as the Federal Claims Collection Standards, government-wide debt collection guidance such as OMB Circular A-129, Treasury's Managing Federal Receivables, and DoD policies and procedures.	
Demotion Order Requirement	Information Exchange	This includes information related to an official requirement to generate a demotion order pertaining to personnel. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Department of Defense Fund Balance	Information Exchange	The Department of Defense Fund Balance is the authoritative source for all funds information, including execution transactions and funds availability. A Department of Defense Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the goods or services to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyer's request. In addition, the Department of Defense Fund Balance includes funding originally appropriated, apportioned, allotted, or otherwise distributed and any subsequent execution activity that has occurred, including commitments, obligations, and expenditure activity. This information is also comprised of many views of financial information at various levels of detail.	
Deployed ESOH Solution	Information Exchange	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.	
Deployment Information	Information Exchange	Passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).	
Deposit Information	Information Exchange	This is information associated with the deposit of funds creditable to a disbursing activity. This information includes agency location code, amount, date of deposit and the deposit ticket number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Depreciation and Amortization Information	Information Exchange	This represents depreciation and amortization information from the physical asset record, to the fiscal asset record to update asset values based on the depreciation schedule.	
Depreciation or Amortization Schedule	Information Exchange	Schedule of the depreciation expense over the life of the asset. Schedule of the amortization that details the amount of interest earned or interest expense for each period.	
Detailed Budget Information	Information Exchange	The detailed budget information as found in budget exhibits (e.g. M-1, R-1, P-1). This information identifies types of levels for specific budget requirements that will be used to update FYDP. The level and type of budget information vary depending on appropriation and major programs. Some examples are as follows: <ul style="list-style-type: none"> <li>- Appropriation</li> <li>- Program Element</li> <li>- Budget Line Number</li> <li>- Project</li> <li>- Force Resource Identification</li> <li>- Manpower Resource Identification</li> </ul>	
Detailed Justification Material	Information Exchange	President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include documentation that supports the budget estimates submitted by the components. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Developed Proposal	Information Exchange	Document that outlines the implementation approach for the new policy or changes to the existing policy.	
Development Competencies Catalog Information	Information Exchange	This includes information associated with all Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC) requiring the specified competencies.	
Disapproved Payment Requests	Information Exchange	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation	Information Exchange	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursement In-Transit Pro Forma Entries	Information Exchange	Disbursements In-Transit Pro Forma entry represents the specific debit and credit effects to the general ledger. This entry reflects outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.	
Disbursement Log	Information Exchange	A daily log prepared and maintained by the Disbursing Officer to record all the disbursing information which has been processed to include intergovernmental payments made via Intra-governmental Payment and Collection and commercial payments processed via electronic funds transfer and Treasury Check.	
Disbursement Pro Forma Entries	Information Exchange	The debit and credit affects of disbursement pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Disbursing Information	Information Exchange	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.	
Disbursing Reports	Information Exchange	The purpose of disbursing reports is to provide disbursement voucher data for verification and certification of the payroll process and to satisfy requirements of Certifying Officer legislation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Discharged Debt Tax Notification	Information Exchange	This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.	
Discrepancy Dispute Resolution	Information Exchange	The disposition of a discrepancy report.	
Discrepancy Report Information	Information Exchange	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.	
Disposal Evidence	Information Exchange	Evidence of Real and Personal Property disposed.	
Disposal Hazardous Process Description	Information Exchange	Information that identifies a potential hazardous process(es) in a property disposal activity described to the level of granularity necessary to define effective ESOH controls.	
Disposal Metrics Information	Information Exchange	This is the narrative and metrics data that when aggregated describes the execution of Dispose activities.	
Disposition Information	Information Exchange	This is information on the disposition of government property as dictated by contract terms and conditions or weapon systems lifecycle guidance. This parent ICOM represents a combination of the information provided by the following children ICOMs: Transfer of Government Property Disposition of Loss Plant Clearance Disposition Recovered Property Information	
Disposition of Loss	Information Exchange	Disposition of a contractor's notice of loss.	
Distributed Appropriation Line Item Amount	Information Exchange	The line item amount of the appropriation which has been identified and distributed.	
DoD Apportionment Request	Information Exchange	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.	
DoD Budget Submission for President's Budget	Information Exchange	On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
DoD Government Earned Value Information	Information Exchange	DoD developed cost, schedule, work anticipated, work completed, and performance information used as internal management controls to monitor completion of contract activities.	
DoD Response to Congressional Action	Information Exchange	DoD's position and response to the congressional action regarding the department's proposed reprogramming actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DoD Strategic Plan	Information Exchange	<p>No later than September 30, 1997, the head of each agency shall submit to the Director of the Office of Management and Budget and to the Congress a strategic plan for program activities. Such plan shall contain</p> <ul style="list-style-type: none"> <li>(1) a comprehensive mission statement covering the major functions and operations of the agency;</li> <li>(2) general goals and objectives, including outcome related goals and objectives, for the major functions and operations of the agency;</li> <li>(3) a description of how the goals and objectives are to be achieved, including a description of the operational processes, skills and technology, and the human, capital, information, and other resources required to meet those goals and objectives;</li> <li>(4) a description of how the performance goals included in the plan required by section 1115(a) of title 31 shall be related to the general goals and objectives in the strategic plan;</li> <li>(5) an identification of those key factors external to the agency and beyond its control that could significantly affect the achievement of the general goals and objectives; and</li> <li>(6) a description of the program evaluations used in establishing or revising general goals and objectives, with a schedule for future program evaluations.</li> </ul> <p>The strategic plan shall cover a period of not less than five years forward from the fiscal year in which it is submitted, and shall be updated and revised at least every three years. The performance plan required by section 1115 of title 31 shall be consistent with the agency's strategic plan. A performance plan may not be submitted for a fiscal year not covered by a current strategic plan under this section. When developing a strategic plan, the agency shall consult with the Congress, and shall solicit and consider the views and suggestions of those entities potentially affected by or interested in such a plan. The functions and activities of this section shall be considered to be inherently Governmental functions. The drafting of strategic plans under this section shall be performed only by Federal employees. For purposes of this section the term 'agency' means an Executive agency defined under section 105, but does not include the Central Intelligence Agency, the General Accounting Office, the Panama Canal Commission, the United States Postal Service, and the Postal Rate Commission.</p>	
DoD Topline Passback Response	Information Exchange	<p>The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.</p>	
Draft Acquisition Program Baseline	Information Exchange	<p>Draft of program cost, schedule, performance parameters, constraints, objectives, and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval. The program baseline guides the PM in the execution of the acquisition program.</p>	
Draft Agreement	Information Exchange	<p>An agreement that is in draft form that is provided to the supplier for review and comment. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.</p>	
Draft Baseline Report	Information Exchange	<p>A draft baseline report sent to the components for feedback or comments. This report will be used as a baseline for reprogramming actions.</p>	
Draft Budget Decision	Information Exchange	<p>Draft budget decision is the result of the joint review between OSD/OMB. This is submitted to the components for review, acceptance and/or comments.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Draft Contract	Information Exchange	A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is sent to the supplier for coordination and revisions prior to the draft being finalized. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications.	
Draft Contract or Order Modification	Information Exchange	A contract or intragovernmental order that contains draft updated or modified information along with the original contract or intragovernmental order information. If applicable, the modification may include an additional funds certification. Modifications include any written change in the terms of a contract or order including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; definitize letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Draft Human Resources Management Policy and Guidance	Information Exchange	This includes a draft of the Human Resources Management (HRM) policy and guidance document that will be sent for collaboration with the appropriate parties for their input. Draft HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.	
Draft Human Resources Management Policy and Guidance Input	Information Exchange	This includes comments and/or recommendations to the draft Human Resources Management policy and guidance from the appropriate parties. This information may include (but not be limited to) input date, input provider name and organization, and input description.	
Draft Period End or On Demand Financial Statement	Information Exchange	Draft trial balance from approved and or certified trial balance information.	
Draft Populated Cost Model	Information Exchange	Draft populated cost model with accumulated data for analysis.	
Draft Procurement Instrument Information	Information Exchange	A draft contract that is intended to be a mutually binding legal relationship obligating the external supplier to furnish the goods or services (including construction) and the buyer to provide payment for those goods or services as agreed upon by the contract. The draft contract is finalized following negotiations and revisions in coordination with the supplier. Contracts include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. A contract is not effective until it has been awarded to the supplier.	
Draft Rebaseline Report	Information Exchange	A draft rebaseline report sent to the components for feedback or comments. This rebaseline will require congressional action to update the initial baseline report.	
Draft Reconciled Report	Information Exchange	Draft program report that has been reconciled against financial accounting balances.	
Earned Investment Revenue	Information Exchange	Interest earned from investment activity that is posted to general ledger as investment revenue.	
Earned Value Management Information	Information Exchange	Actual contractor cost, schedule, work anticipated, work completed, and performance from an approved accounting system used as internal management controls to monitor completion of contract activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Earnings Information	Information Exchange	This includes information associated with determining if personnel are eligible for and authorized to receive a particular pay type and/or allowance. Determination of pay eligibility may include in part the pay amount (e.g., bonus, incentive, allowance) established as part of a personnel agreement, indication that personnel have performed a certain duty (e.g., submarine, flying, and diving), pay grade, and years of service.	
Earnings Update Notification	Information Exchange	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.	
Education Course Catalog Information	Information Exchange	This includes repository information associated with the list of all education programs (these programs could be implemented by resident or distributed learning). The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for the management of higher education (degree granting) programs (Department of Defense (DoD) funded at both DoD and civilian institutions), DoD Education Activity programs, DoD Programs with Industry and schools covered within the National Defense University (i.e., National War College, the Industrial College of the Armed Forces, the Joint Advanced Warfighting School, and the Joint Forces Staff College), and the Services' Command and Staff colleges and War Colleges.	
Education Course Curriculum Information	Information Exchange	This includes information associated with newly developed or modified Department of Defense (DoD) education program curriculums. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	
Education Course Deficiency	Information Exchange	This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific education program. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.	
Education Course Proposal	Information Exchange	This includes any proposal information from inside or outside the Department of Defense (DoD) for the creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	
Education Course Proposal Assessment	Information Exchange	This includes response to a submitted deficiency or proposal for a creation or modification of an education program. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.	
Education Course Scheduling Information	Information Exchange	This includes information associated with the location and education class session information within a specified time frame (e.g., 120 days at a specific education facility), for all Department of Defense (DoD) education programs.	
Education Instructor Course Evaluation	Information Exchange	This includes information associated with evaluating Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
Education Requirements Information	Information Exchange	This includes information associated with education requirements used to create or update a Department of Defense (DoD) education program. This information may include (but not be limited to) new or updated education requirements, deficiencies, and requirement proposals used to create or update DoD and Service education program curriculum to meet current or future DoD and Service education needs.	
Education Resource Availability Information	Information Exchange	This includes information associated with the availability of Department of Defense (DoD) resources for education programs (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.	
Education Resource Requirements Information	Information Exchange	This includes information associated with resource requirements for Department of Defense (DoD) and Service education programs. This information may include (but not be limited to) resources required to deliver the developed education program (e.g., funds, equipment, facilities, faculty, and other support personnel).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Student Course Evaluation	Information Exchange	This includes information associated with the evaluation of Department of Defense (DoD) education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific education program.	
Electronic Fund Transfer Payment Information	Information Exchange	Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.	
Eligible Receivables	Information Exchange	Eligible receivables are delinquent debts greater than 90 days to be referred to Treasury for further collection actions.	
Energy Conservation Measure Approval Document	Information Exchange	Documentation of the authorization to, and the requirements (scope and desired outcomes) for, implementing an energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information	Information Exchange	Information about impacts on mission requirements that may result from implementing an energy conservation measure.	
Energy Conservation Measure Potential Mission Impact Information Request	Information Exchange	A request for information about impacts to installation mission requirements that may result from implementing a given energy conservation measure.	
Energy Project Execution Information	Information Exchange	Information needed to enter a contract to execute an energy project.	
Enlistment Extension Appeal	Information Exchange	This includes a request by the Member to appeal the extension decision of the Approval Authority. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.	
Environmental Liability Footnote Information	Information Exchange	The financial and non-financial information that is used to build the financial statement narrative and footnotes as they relate to environmental liabilities.	
Environmental Liability Information (Updated)	Information Exchange	This is the aggregated financial information for environmental liabilities that has amortization factors applied as applicable, and is posted to the general ledger and reported on financial statements.	
Environmental Liability Information Rejected	Information Exchange	This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.	
Environmental Liability Site or Item Information	Information Exchange	Information about an environmental liability and the property affected by the EL that is needed for EL inventory maintenance and reconciliation with property assets.	
Environmental Liability Transaction Information	Information Exchange	This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.	
ESOH Assessment Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used in the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Analysis Results	Information Exchange	This is a set of information needed during the process of assessing an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Assessment Geospatial Data Package	Information Exchange	This is the geospatial information needed during the process of assessing an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Assessment Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Information Requirements	Information Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to assess an ESOH aspect.	
ESOH Assessment Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Service Request	Information Exchange	Information required to request the provision of contract services to perform an approved ESOH Aspect Assessment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Control Requirement	Information Exchange	This is the required set of operational controls implemented by a mission activity to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission activity; supporting environment, safety, and occupational health organizations; permitting agencies; and the public. A documented terms and conditions agreement might be a: process authorization, permit, license, exemption, explosives safety site plan and management decision or operating exception. Environment, safety, and occupational health controls influence the doctrine, organization, training, materiel, leadership and education, personnel and facilities (DOTMLPF) of mission activities. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
ESOH Identification Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used in the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Results	Information Exchange	This is a set of information needed during the process of identifying an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Identification Geospatial Data Package	Information Exchange	This is the geospatial information needed during the process of identifying an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Identification Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product -- such as a map or 'distance to' measurements -- that is needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of identifying an ESOH aspect.	
ESOH Issue Communication	Information Exchange	A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
ESOH Issue Description	Information Exchange	This is a narrative that details the problem, issue, or concern. Example components include: statement of understanding, process parameters, issue location, work function, identified hazard, and ESOH issue profile. This output also feeds the environmental inventory.	
ESOH Issue Profile	Information Exchange	This is a description of the area of interest and the suspected issue or the aspect associated with a specified location, activity or service. The issue profile can be used to determine if an aspect or issue of interest requires further investigation or may be used as the basic information in beginning the detailed assessment. Example attributes: Area Name Area Location Activity Performed Suspected Issue Materials Used	
ESOH Solution Development Request	Information Exchange	Information required to request the provision of contract services to perform an approved ESOH Solution development.	
ESOH Solution Development Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used in the process of developing an ESOH solution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Solution Development Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Analysis Results	Information Exchange	This is a set of information needed during the process of developing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Development Geospatial Data Package	Information Exchange	This is the geospatial information needed during the process of developing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Solution Development Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Information Requirements	Information Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to develop an ESOH solution.	
ESOH Solution Development Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of developing an ESOH solution.	
ESOH Solution Implementation Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used in the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Results	Information Exchange	This is a set of information needed during the process of implementing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Implementation Geospatial Data Package	Information Exchange	This is the geospatial information needed during the process of implementing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Solution Implementation Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of implementing an ESOH solution.	
ESOH Solution Scope Change Information	Information Exchange	Information that describes change(s) in quantitative and qualitative parameters that define the estimated level of effort for implementing an ESOH solution. This information will be used to develop an updated solution implementation plan.	
ESOH Solution Service Request	Information Exchange	Information required to request the provision of contract services to perform an approved ESOH Solution implementation plan.	
Estimate at Completion	Information Exchange	The estimated total cost for all authorized work. Equal to the sum of actual costs to date (including all allocable indirect costs), plus the estimated costs to completion (estimate to complete).	
Estimates of Corrective Actions	Information Exchange	Contains information about the time and resources required to eliminate real property discrepancies.	
Evidence of Goods Tendered	Information Exchange	Information from supplier that documents tendering of goods to the DoD Buyer.	
Evidence of Goods Tendered and Services Rendered	Information Exchange	Information from Government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered from External	Information Exchange	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.	
Excess Real Property Declaration	Information Exchange	Information on a real property asset that is declared excess due to overcapacity, natural disaster, or manmade disaster event, or when an asset is deemed unserviceable. The excess real property asset is subsequently disposed through sale, transfer, demolition or donation.	
Executive Order 13327	Information Exchange	This documentation provides guidance regarding Federal Real Property Asset Management reforms.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Explained Anomaly	Information Exchange	This is an anomaly that has been clarified by its data owner. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.	
External Carrier Information	Information Exchange	A movement plan for specific cargo or passengers. Includes the Manifest document that details the passengers or items carried for a specific destination. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (origin, destination), mode - to include (a) inland surface transportation (rail, road, and inland waterway); (b) sea transport (coastal and ocean); and (c) air transportation. Information concerning commercial or organic transportation mode availability and contract rates and tariffs from carriers by commodity, lane, and mode for shipments including ports, airlift, sealift, railway, highway, customs, and traffic management. Used to track the identity, status, and location of DoD units and non-unit cargo and passengers, medical patients, and personal property from origin to consignee or destination across the range of military logistics operations. (Defense Transportation Regulation -DTR Part I-IV).	
External Energy Goal Information	Information Exchange	Information about energy goals issued by an entity other than DoD.	
External Energy Reporting Information	Information Exchange	Information generated in response to a requirement to report DoD energy information to an entity other than DoD.	
External Energy Reporting Requirements	Information Exchange	Information about DoD energy that must be reported to an entity other than DoD.	
External Shipping Information	Information Exchange	Legal documentation of the contents of a shipment from an external source provider.	
Extraordinary Request Information	Information Exchange	This includes information related to a request from a Casualty Member or Member's family which exceeds an established threshold, or contains Casualty Assistance Program selections (e.g., urns, caskets, travel requests) which are not typically available as DoD offerings.	
Facility Energy Conservation Information	Information Exchange	Information about the energy reporting category, conservation reporting, and conservation related goals that are required to manage facility energy conservation.	
Facility Energy Conservation Management Information	Information Exchange	The information generated for program management of facility energy conservation.	
Facility Energy Consumption Analysis Results	Information Exchange	The outcome of DoD Component analysis of energy consumption data.	
Facility Energy Consumption Information	Information Exchange	Information about the energy reporting category, consumption reporting, and consumption related goals that are required to manage facility energy consumption.	
Facility Energy Consumption Management Information	Information Exchange	Information generated for program management of facility energy consumption.	
Facility Energy Information	Information Exchange	Programmatic information needed for facility energy analytics, goal tracking, and reporting.	
Facility Energy Management Information	Information Exchange	Information about the energy reporting requirements, goal information, and energy analytics that the Components need to manage facility energy consumption, conservation, and renewable energy production and purchase.	
Family Care Completion Report	Information Exchange	This includes an aggregated report which may contain (but not be limited to) information related to the times, dates, and locations of Casualty Assistance Program service deliveries. This may also include feedback related to issues related to vendors and casualty assistance offerings.	
Family of Joint Future Concepts	Information Exchange	Used to underpin investment decisions leading to the development of new capabilities beyond the Five-Year Defense Plan. New capability requirements, materiel or non-materiel, must relate directly to capabilities identified through the Family of Joint Future Concepts, whose hierarchical nature and deliberate process require close examination of needed capabilities through an iterative process of assessment.	
Family Support Coordination Assistance Request	Information Exchange	This includes information related to a family support coordination assistance request. The request is made to Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization), for coordination assistance (e.g., medical, legal, housing, travel) related to providing Family Support services. This information may include (but not be limited to) requestor name, request date and explanation of the request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Family Support Coordination Assistance Response	Information Exchange	This includes information related to a response from a Department of Defense (DoD) entity or non-DoD entity (e.g., other federal, local or state government establishment, non-profits or other private organization) to a Family Support coordination assistance request related to providing Family Support services. This information may include (but not be limited to) responder name, response date, and explanation of the response.	
Family Support Information Request	Information Exchange	This includes information related to a request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) request date, type of information being requested (e.g., presented problem, benefit, medical, contact and personal), feedback regarding provided services, and Family Support program information (e.g., recommendations, referrals and enrollment information).	
Family Support Information Response	Information Exchange	This includes information related to a response to an information request to gather information on Department of Defense (DoD) personnel or family member for Family Support services. This information may include (but not be limited to) personal information, contact information, medical information, benefit information, needs assessment information, and feedback regarding services provided.	
Family Support Needs Assessment Information	Information Exchange	This includes information regarding the support needs of Department of Defense (DoD) personnel and families requesting assistance. This information will serve to inform the personnel and families about the support recommendations and referrals. This information may include (but not be limited to) case number, assessment of problem presented, primary services recommended (e.g., personal counseling, relocation counseling, family counseling, family advocacy), referrals (e.g., legal, chaplain, housing, child care center), and any other recommendations (e.g., books, pamphlets, classes).	
Family Support Needs Assessment Information Update	Information Exchange	This includes updating the information for any additional family support needs identified (e.g., medical, legal, housing, travel, etc.) after evaluating initially requested Family Support needs. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.	
Family Support Program Usage Notification	Information Exchange	This includes a notification of usage (e.g., registration, enrollment or disenrollment) for a Family Support program or service. This information may include (but not be limited to) case number, name, program/service information, and any comments concerning registration, enrollment or disenrollment.	
Family Support Service Evaluation Information	Information Exchange	This includes information regarding the evaluation of a Family Support needs assessment. This information may include (but not be limited to) evaluation date, indication of whether goals are being met, feedback information regarding provided services, needs assessment information, resolution of issues associated with particular needs, and identification of Department of Defense (DoD) personnel or family members who need additional services or no longer require Family Support services.	
Family Support Service Ineligibility Notification	Information Exchange	This includes a notification of ineligibility for family support services. This may include (but not be limited to) personal information about the requestor (e.g., name, date of request, reason for ineligibility).	
Family Support Service Request	Information Exchange	This includes information related to a request for Family Support program services. This may include (but not be limited to) personal information about requester and requester family members (e.g., name, marital status, contact information, education, age, employer/assignment information) request date, type of case (i.e., individual, couple, family), source of referral (e.g., self, legal, command, medical) and problem presented.	
Federal Bureau of Investigation Deserter Information	Information Exchange	This includes information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federal Bureau of Investigation Deserter Update Information	Information Exchange	This includes an update to information in the Federal Bureau of Investigation's (FBI) National Crime Information Center (NCIC) database. The NCIC is a computerized index of criminal justice information (e.g., criminal record history information, fugitives, stolen properties, missing persons) that is available to Federal, state, local law enforcement and other criminal justice agencies. The information in this database includes identification details of a person (e.g., name, sex, race, date of birth, Social Security Number, and driver's license number).	
Federal Performance Information	Information Exchange	Stakeholder, supplier, internal/external vendor feedback, fulfillment execution information, and contract execution information (e.g. www.ppirs.gov).	
Final Foreign Military Sales Trust Fund Bill	Information Exchange	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.	
Final Government Export License Decision	Information Exchange	Notification of final determination of the Federal government's position regarding export application for DoD technology.	
Final Human Resources Management Policy and Guidance	Information Exchange	This includes a final Human Resources Management (HRM) policy and guidance document which has been fully approved and is disseminated to the appropriate parties. Final HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, policy change summary description, and approval authority signature.	
Final Intragovernmental Order Costs	Information Exchange	A determination of the final cost of an intragovernmental order that must be reconciled prior to close out.	
Final Performance Evaluation	Information Exchange	This includes official documentation of the individual's performance evaluation. This is the updated Performance Evaluation Shell that was provided at the beginning of the process that includes the individual's administrative information (e.g., name, social security number (SSN), rank), ranking criteria, and comment section.	
Final Procurement Instrument Costs	Information Exchange	A determination of the final cost of a procurement instrument that is not firm fixed price and must be reconciled prior to contract close out.	
Final Unapproved Trial Balance	Information Exchange	After correcting business events have been applied to the general ledger, a final unapproved trial balance is generated.	
Financial Management Policy Request	Information Exchange	A request to evaluate the impact of a change in financial management law, guidance, or policy on DoD specific financial management policy, the chart of general ledger accounts, or the Standard Financial Information Structure.	
Financial Position	Information Exchange	Status of a firm's assets, liabilities, and equity accounts as of a certain time, as shown in its trial balance or financial statement.	
Financial Statement Certification	Information Exchange	The Financial Statement Certification is a statement by management affirming that the financial statements fairly represent entity's results of business operations in all material respects.	
Financial Statement Narrative Information	Information Exchange	This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is the result of having compiled management's narrative information input into a formal Financial Statement narrative product.	
Financial Transaction Report	Information Exchange	The Financial Statement Data shall include, financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.	
Fiscal Guidance	Information Exchange	Annual guidance consistent with Strategic Planning Guidance (SPG). Provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Focus Area	Information Exchange	Focus Areas to analyze, evaluate, and provide alternative plans, programs, and budgets for DoD's objectives, projected threats, allied contributions, estimated costs, and resource constraints. This information is also used for synthesizing strategic documents and prioritizing programming.	
Footnote Information	Information Exchange	Detailed information used to build the financial statement narrative and supporting footnotes. This information is derived from accumulated cost and performance information.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Force and Simulation Modeling Information	Information Exchange	Force and Simulation Modeling Information is used to represent a mission in order to provide guidance on the numbers and kinds of manpower requirements/personnel needed to perform a group of specific functions.	
Force List	Information Exchange	This includes a deployment equipment list or a unit deployment list or similar list; or a list of forces required by an operations plan, including assigned forces, augmentation forces, and other forces to be employed in support of the plan.	
Forecasted Requirements	Information Exchange	Future projections of DoD-wide enterprise requirements for goods and services.	
Foreign Currency Conversion	Information Exchange	Disbursing officer reports the amount of currency available for conversion to foreign currency or to US currency.	
Foreign Military Sales Trust Fund Expenditure Authority Request	Information Exchange	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.	
Foreign Military Sales Trust Fund Expenditure Authority Response	Information Exchange	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.	
Form and Content Guidance	Information Exchange	Form and Content Guidance provides specific guidance regarding the format and required content of the financial statements, footnotes, and management discussion and analysis.	
Full Time Support Manpower Report	Information Exchange	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain Reserve position information to include the corresponding funding information.	
Funded Position Identification	Information Exchange	This includes an extraction of selected detailed force structure attributes that identifies which billets (e.g., slots) can have human resources assignments within available budget allocations.	
Funding Status	Information Exchange	The aggregate amount of funds in the DoD's accounts with Treasury for which the DoD is authorized to make expenditures and pay liabilities. Fund balance includes balance of funds collected, funds disbursed, and funds with Treasury. Any differences between funds with Treasury and Funds with DoD are considered undistributed collections and undistributed disbursements.	
Funds Availability Request	Information Exchange	This is a request for Notification of Funds Availability.	
Funds Distribution Reporting Information	Information Exchange	Information generated during the funds distribution process for reporting (both internal and external). Examples of the types of information that may be created are: ODS Dashboard data, DD 1002 Funds Distribution Data, SF 133 Funds Distribution Data and Summary Distribution Data.	
Future Years Defense Program	Information Exchange	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6-year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the President's budget.	
Gain or Loss on Sale of Investment	Information Exchange	Upon the sale of an investment, the gain or loss data is posted to the general ledger as other revenues and expenses.	
General Ledger Account Balance	Information Exchange	The balance or dollar amount associated with a general ledger account. This could be a positive or negative balance and could represent beginning of year, current point in time, or end of year.	
General Ledger Closing Pro Forma Entries	Information Exchange	At the end of the accounting period, the balances in temporary accounts are transferred to an income summary account and a retained earnings account using pro forma entries, thereby resetting the balance of the temporary accounts to zero to begin the next accounting period.	
General Ledger Correcting Pro Forma Entries	Information Exchange	The debit and credit affects of correcting pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
General Ledger Detail Transaction Report	Information Exchange	The General Ledger Detail Transaction Report provides general ledger account information and balances to support the review and research of all activities relative to a specific USSGL account including general ledger account reconciliation, analysis, and reporting.	
General Ledger Transactions	Information Exchange	The General Ledger Transaction includes amounts, United States Standard General Ledger accounts, attributes, posting date, current and or future accounting period required by the general ledger.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
General Program Level Information	Information Exchange	This is the information regarding a defined acquisition effort funded by appropriations with the express objective of providing a new or improved capability in response to a stated mission need or deficiency. This includes Program Manager narrative comments regarding the program and may include discussions of current estimates, program management documentation and other information.	
General Provision	Information Exchange	This is a General Provision spread to individual appropriations.	
Geographic Requirement	Information Exchange	Geographic requirements identify the requirements needed for a specific geographic location. This includes the number of positions and equipment that can be accommodated in a location or needed in a location. This list is updated quarterly but submitted yearly to the Office of Management and Budget (OMB).	
Geospatial Features	Information Exchange	Created geospatial information that requires review against a family of geospatial standards, guidance documents and received requirements.	
Goods and Services Acknowledgement	Information Exchange	The confirmation by receiver that goods were tendered or services were provided. Acknowledgement includes quantifiable delivery information on time, quantity, date of delivery or performance and completeness of Procurement Instrument or Intragovernmental Order deliverables at the line item level. This information may be adequate to document a receivable transaction.	
Government Furnished Materiel Request	Information Exchange	This is a request for equipment in the possession of, or directly acquired by, the Government.	
Government Solicitation	Information Exchange	Notification to the government source of an existing or potential requirement.	
Government Solicitation Response	Information Exchange	Government suppliers' response to a solicitation notifying the buyer that requested requirements can or cannot be met.	
Government Source Selection Documentation	Information Exchange	Notification documentation that has been developed in coordination with the government supplier to serve as the basis for a draft agreement or draft intragovernmental order.	
Government Supplier Response	Information Exchange	Government supplier's comments on the draft intragovernmental order provided by the buyer during the negotiation and revision process prior to the draft order being finalized and sent to the government supplier for review and acceptance.	
Grant Pro Forma Entries	Information Exchange	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the award, performance, payment and closeout of a grant.	
Hazardous Process Description from External	Information Exchange	Information that identifies potential hazardous processes in a warfighting mission activity described to the level of granularity necessary to define effective ESOH controls.	
Healthcare Referral Information	Information Exchange	The specific healthcare information necessary to refer beneficiaries to the appropriate services, level of care and location. This information is subject to and contingent upon confidentiality restrictions.	
Healthcare Services Support Request	Information Exchange	This includes information related to a healthcare services support request (e.g. in relation to providing Family Support Services, Recovery Coordination Program services, assessments and evaluations for an individual or group of people, etc.). The reasons for this request may include (but not be limited to) healthcare support for a recovering service member (RSM) or a victim of abuse. The request is made to the Department of Defense (DoD) healthcare entity and may include (but not be limited to) information such as the requestor name, request date and explanation of the request.	
Healthcare Services Support Response	Information Exchange	This includes information related to a healthcare services support request (e.g. acknowledgement that a request has been received, confirmation a health services support request was completed, etc.). The response from Department of Defense's (DoD) healthcare entity may also include (but not be limited to) information such as the responder's name, response date and status (e.g., completed, received, referred, etc).	
Historical Cost Information	Information Exchange	Previously accumulated cost information associated with a specific cost object. For example, this might represent cost information associated with a program, project, activity, asset, or environmental liability. This information is used to support forecasting and other financial analysis.	
Historical Return Rate Information	Information Exchange	Information accumulated based upon the return history that is analogous to a present situation, such as the return history on a similar product, and using the past pattern to predict future returns.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
House Appropriation Committee Report	Information Exchange	Jurisdiction of the Committee on Appropriations Rule X of the Rules of the House vests in the Committee on Appropriations broad responsibility over the Federal budget. Specifically the Rule defines the Committee's jurisdiction, as follows: "Rule X clause (b). Committee on Appropriations. (1) Appropriation of the revenue for the support of the Government. (2) Rescissions of appropriations contained in appropriations Acts. (3) Transfers of unexpected balances. (4) Bills and joint resolutions reported by other committees that provide new entitlement authority as defined in section 3(9) of the Congressional Budget Act of 1974.	
Housing Entitlement Notification	Information Exchange	This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.	
Human Resources Disposition Information	Information Exchange	This includes captured personal Human Resources Information (i.e., Human Resources Profile and Human Resources Record) no longer needed for current DoD business. This information may include (but not be limited to) disposition date, disposition actions, disposition status, and retention period.	
Human Resources Hazardous Process Description	Information Exchange	A description of a potential hazardous process, related to human resources, described to the level of granularity necessary to define effective ESOH controls.	
Human Resources Information	Information Exchange	This is an extraction of selected data related to a human resources application and human resources profile request.	
Human Resources Information Request	Information Exchange	This includes a request from components external to Human Resources Management to extract selected data related to a human resources application and human resources information. This information may include (but not be limited to) requestor's name, request date, and requested human resources information.	
Human Resources Management Policy and Guidance Request	Information Exchange	This includes a request to develop a new policy or modify an existing one or a response to an inquiry. This information may include (but not be limited to) request date, requestor name and organization, policy name, request description and inquiry response.	
Human Resources Management Policy and Guidance Request Inquiry	Information Exchange	This includes a request for additional information or clarification concerning the request received for development or modification of policy and guidance. This information may include (but not be limited to) request date, requestor name, policy name, request description, inquirer name and organization, and inquiry description.	
Human Resources Management Policy and Guidance Review	Information Exchange	This includes a review of the proposed Human Resources Management policy and guidance from appropriate parties. This also includes comments and/or recommendations from workforce communications (e.g., publishers of the policy and guidance) as the final reviewer. This information may include (but not be limited to) policy date, policy name, policy description, appropriate parties signatures, review date, reviewer name and organization, and review description.	
Human Resources Personal Information Change Request	Information Exchange	This includes information that is needed to request a change to personal information found in the Human Resources Profile. The information may include (but not be limited to) specific information that has only the person as a source and can only be subjected to very general edits (e.g., local address, email address, local phone number, allotment start / modification, savings bond start / modification, casualty notification information update, documentation that an individual is a military dependent for the purpose of receiving military medical care) needed to support DoD missions.	
Human Resources Profile Information	Information Exchange	This includes captured personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, medical services, and pay. The Human Resources Profile is for Human Resources Management (HRM) internal use only. This information is subject to and contingent upon confidentiality restrictions.	
Human Resources Record Information	Information Exchange	This includes information pertaining to the "Record of Military Processing" (DD Form 1966/1), the member's enlistment/reenlistment document (DD Form 4), training documentation, education documentation, performance, discipline related information, decorations and awards, assignments and duties, casualty documentation, separation/retirement related information, compensation, physical condition, entry and separation physical examinations, biometrics, personal documents and non-service related documents (if deemed necessary and appropriate by the military Service). This may also include additional service-specific information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identification Budget Request	Information Exchange	This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Identified Correction	Information Exchange	As anomalies are identified during the analysis of the draft financial statements modifications may be necessary at the financial statement level. The modifications are transmitted as Identified Corrections.	
Impact Statement	Information Exchange	Impact statement details the information of what the potential impact to the current resources due to the proposed cancellation of budget authority.	
Implement Solution Budget Request	Information Exchange	This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implementation Cost Information	Information Exchange	Details about the estimated work that will be performed during implementation of an ESOH solution. This information is used in the calculation of a cost estimate and is updated on a periodic basis to reflect changes in the cost of an work to be completed.	
Implemented Case in Foreign Military Sales Trust Fund	Information Exchange	The information necessary to establish the initial budget authority and funds control to implement the case in the Foreign Military Sales Trust Fund.	
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	Information Exchange	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund. This records the actual distribution of budget authority to the Implementing Agency at case line level.	
Incident Notification	Information Exchange	This includes information (e.g. documents, phone calls, messages) about a death, missing status, injury, or illness incurred by a member or employee. The information may include (but not be limited to) incident date and time, place of incident, others involved, and details of the incident.	
Incomplete Delivery	Information Exchange	Failure confirmation that a contract performed service or provided product is not physically complete and contract closeout procedures cannot continue. Terms and conditions may not have been met as agreed upon and require additional communication between the buyer and the supplier to bring to resolution.	
Indebtedness Due Process Notification	Information Exchange	This includes information associated with a notification that alerts a member that there has been a government indebtedness initiated against their pay and providing them with their rights in regard to the collection action. This may include (but not be limited to) effective date of the indebtedness, reason for the indebtedness, period of indebtedness, total amount of the indebtedness, and request for a members desired repayment schedule. This notification will be the basis for a receivable being created by Financial Visibility.	
Individual Allotment Information	Information Exchange	This includes information associated with establishing, changing or stopping an allotment of pay. This information may include (but not be limited to) allotment type, allotment amount, allotment effective date, and allotment recipient.	
Individual Assignment Response	Information Exchange	This includes a response to an approved assignment action. The information may include (but not be limited to) an acceptance or declination of an assignment, response date, and response status.	
Individual Credential Request	Information Exchange	This includes information associated with personnel submitting a request for the verification and capture of a person's specific credential. The information may include (but not be limited to) specific credential information (e.g., credential identification information, requestor and individual personal information (e.g., name, ID number, organization), credential version identification (e.g., Washington D.C. Bar Admission for Criminal Law, Board Certified Brain Surgeon, State of Maryland certified Master Plumber), civilian-acquired skills (e.g., firefighter, police detective, accountant), credential-related competencies, specified Department of Defense (DoD) competency testing, credential mediums such as paper or electronic, credential expiration or renewal date, and the requested effective date for the credential's capture.	
Individual Debt Information	Information Exchange	Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual Enlistment Extension Response	Information Exchange	This includes any reversal of intentions by the Member. The Member may, up until the enlistment extension contract is signed, choose not to extend. The information may include (but not be limited to) Member's decision to extend, extension status, and decision date.	
Individual Human Resources Information	Information Exchange	This includes information used as an input into Human Resources Management activities from a person. This may include (but not be limited to) travel voucher information, family member information update, and individual development information.	
Individual Indebtedness Acknowledgement	Information Exchange	This includes information associated with an acknowledgement of the indebtedness with a requested repayment amount or schedule.	
Individual In-Service Indebtedness Information	Information Exchange	This includes information associated with an individual in-service indebtedness. It includes information required to support a collection action against an employee/Member's pay. The type of indebtedness that are a source for action include, but are not limited to, damage to government property, over weight shipment of household goods. The information included in the indebtedness source documents may include (but not be limited to) the payee or originator of the collection action, dollar amount to be collected, period of indebtedness, and reason for indebtedness.	
Individual In-Service Indebtedness Notification	Information Exchange	This includes information associated with the facts supporting a collection action that has been initiated against an employee/Member's pay based on a substantiated indebtedness action. This notification may include (but not be limited to) the type of indebtedness initiated, reason for the indebtedness, period of indebtedness, the total amount of indebtedness, and a request for an indebtedness repayment schedule.	
Individual Promotion Response	Information Exchange	This includes the Member's acceptance or declination of a promotion. This may include (but not limited to) acceptance or declination date.	
Individual Reenlistment Response	Information Exchange	This includes any reversal of intentions by the Member. The Member may, up until the reenlistment contract is signed, choose not to reenlist. The information may include (but not be limited to) Member's decision to reenlist, reenlistment status, and decision date.	
Individual Reimbursement Request	Information Exchange	This includes information associated with a reimbursement request for an expense incurred by an employee/Member while performing official duty or for an expense that the government has agreed to reimburse. The types of reimbursements can include those associated with official government travel, adoption expenses, clothing items generally issued but currently unavailable for issue, student loans. This information may include (but not be limited to) reimbursement type, period expense was incurred, reason expense was incurred, total amount of expense incurred, itemized expenses incurred, and itemized expense amount.	
Individual Tax Levy Information	Information Exchange	This includes information associated with a request to start, stop, cancel or update a voluntary repayment of a tax levy. (Involuntary collections of a tax levy will be processed as a Salary Offset) This information may include Tax Levy effective date, Tax Levy total amount, Tax Levy periodic collection amount, payment recipient and payment address.	
Individual Training and Education Procurement Request	Information Exchange	This includes information that is a requirement which defines the need for an individual training course, education program, goods, or services. It may be an unfunded or funded requirement.	
Individual Training Catalog Information	Information Exchange	This repository includes information associated with all Training programs. The information may include (but not be limited to) eligibility specifications, administration, operations support, and course information needed for management of Department of Defense (DoD) formal classroom, on-the-job and correspondence training courses.	
Individual Training Course Deficiency	Information Exchange	This includes identified mission related problems, from the warfighter community involved with operations, potentially requiring a modification to a specific individual training course. This information may include (but not be limited to) requestor name, organization, Universal Joint Task List (UJTL) related item (e.g., Strategic Theater item), request date, deficiency information and recommendation.	
Individual Training Course Information	Information Exchange	This includes information associated with newly developed or modified Department of Defense (DoD) individual training courses. This information may include (but not be limited to) prerequisites, educational goals and objectives, plans, tests, course evaluation methods, and associated courseware.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Individual Training Course Proposal	Information Exchange	This includes any proposal information from inside or outside Department of Defense (DoD) for the creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, eligibility specifications, safety analysis information, course information, request date, proposal information and recommendations based on instructor and student evaluations.	
Individual Training Course Proposal Assessment	Information Exchange	This includes response to a submitted deficiency or proposal for a creation or modification of an individual training course. This information may include (but not be limited to) requestor name, organization, analysis summary, evaluation results, proposal assessment information, evaluator name, and assessment date.	
Individual Training Course Requirements Information	Information Exchange	This includes information associated with individual training course requirements used to create or update a Department of Defense (DoD) individual training program. This information may include (but not be limited to) new or updated individual training requirements, deficiencies, and requirement proposals used to create or update DoD individual training course curriculum to meet current or future DoD individual training needs.	
Individual Training Course Resource Requirements Information	Information Exchange	This includes information associated with resource requirements for Department of Defense (DoD) individual training courses. This information may include (but not be limited to) resources required to deliver the developed individual training course (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Individual Training Course Resources Availability Information	Information Exchange	This includes information associated with the availability of Department of Defense (DoD) individual training resources for individual training courses (e.g., equipment, facilities, faculty, and other support personnel). This information may include (but not be limited to) what resources are currently available, resources on standby, and resources that may be made available in the future.	
Individual Training Course Scheduling Information	Information Exchange	This includes information associated with individual training course session information. This information may include (but not be limited to) location of training, resident versus distributed learning, instructor's name, and length of individual training course.	
Individual Training Course Student Enrollment Request	Information Exchange	This includes information associated with requesting student admission into a Department of Defense (DoD) individual training course. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing individual training course request.	
Individual Transfer Response	Information Exchange	This includes the Member's acceptance or declination of a transfer. This may include (but not be limited to) acceptance or declination date.	
Individual Travel Authorization	Information Exchange	This includes the authorization for physical relocation and related funds obligation of a person in support of DoD business and/or operations. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Information Assurance Technology Self Assessment	Information Exchange	This is the annual documentation developed in order to satisfy the requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: Federal Information Security Management Act of 2002 (FISMA) and other Information Assurance requirements.	
Information Assurance Technology Self Assessment Report	Information Exchange	This is the annual report developed to satisfy the reporting requirements of 44 U.S.C., Chapter 35 Subchapter III, Information Security: "Federal Information Security Management Act of 2002" (FISMA), Risk Assessments, and other Information Assurance reporting requirements.	
Information for Assessment	Information Exchange	The organized information regarding functional performance, cost effectiveness, contract instruments and interoperability for selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of conducting acquisition assessment.	
Initial Asset Valuation Information	Information Exchange	This is the information that establishes the initial asset recorded costs.	
Initial Human Resources Profile Information	Information Exchange	This includes the personal information that the Candidate provides when they are first accessed and any agreement requirements. This information may include (but not be limited to) personal and employment documentation, examination results information, candidate's qualification, eligibility and suitability information, and accession agreement information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Initial Human Resources Record Information	Information Exchange	This includes initial information pertaining to the member's accession information, agreement requirements, enlistment document (DD Form 4), training documentation, education documentation, compensation, physical condition, entry physical examinations, biometrics, and personal documents.	
Initial Investigation Report	Information Exchange	This includes the initial documentation of information related to an initial investigation.	
Initial Report of Offense	Information Exchange	This includes a documentation of the offense(s) committed by the accused Member. This may include (but not be limited to) police reports, performance evaluations, disciplinary actions, non-judicial punishments, court-martial information, or unauthorized absence offenses.	
Initial Trial Balance	Information Exchange	Initial trial balance that includes closing transactions posted and before financial report level review, analysis, and financial report reconciliation and adjustment.	
In-Processing Arrival Notification	Information Exchange	This includes a notification that captures the notification information to reflect the details of the arrival of an individual to a new temporary or permanent duty station. This notification may include (but not be limited to) any changes made to assignment orders.	
Inspected Goods and Services Evidence with Discrepancies	Information Exchange	Documentation that service provided or goods received have not passed inspection.	
Inspected Goods and Services Evidence with no Discrepancies	Information Exchange	Documentation that service was provided (examples include: service acceptance form, service inspection form, work order and task orders as acknowledged by receiver) or goods received have passed inspection. This evidence is used to update asset and accountability records.	
Inspection and Verification Participants	Information Exchange	Contains information on the organizations and entities for inspection and verification of services rendered.	
Inspection and Verification Schedule	Information Exchange	Contains information on the inspection and verification schedule including O&M data and As-Builts.	
Inspection Report	Information Exchange	Contains information on the "turnover" inspection(s) including facility systems testing results.	
Inspection Report for Goods and Services	Information Exchange	Documentation of the results of the inspection of service provided or goods received. This includes quantifiable quality performance information on procurement instruments or intragovernmental orders, at the line item level. Any discrepancies from the requirements of the procurement instrument or intragovernmental orders are fully documented.	
Inspection Request	Information Exchange	This is an examination of the property or building to determine condition or quality for a particular purpose.	
Inspection Results Information	Information Exchange	This is a record created from the real property inspection. Data included would be the original inspection specification, specific task identified, Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	
Installation Support Hazardous Process Description	Information Exchange	Information that identifies a potential hazardous process(es) in an installation support activity described to the level of granularity necessary to define effective ESOH controls.	
Instructor Course Evaluation	Information Exchange	This includes information associated with evaluating Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (e.g., course is sufficient, course has deficiencies, and proposals to make the course better) given by the instructor for that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.	
Integrated Architectures	Information Exchange	Architectures consisting of multiple views (Operational View, Systems View and Technical View) that facilitates integration and promotes interoperability across capabilities and among related architectures. See Operational View (OV), Systems View (SV), and Technical View (TV).	
Integrated Master Schedule	Information Exchange	The Integrated Master Schedule (IMS) is an integrated schedule containing the detailed tasks necessary to ensure successful program execution, and is linked to the Integrated Master Plan. The IMS is used to verify attainability of contract objectives, to evaluate progress toward meeting program objectives, and to integrate the program schedule activities with all related components.	
Integrated Plan and Roadmap	Information Exchange	This is the information used to conduct capability assessments, guide systems development and define the associated investment plans as a basis for aligning resources.	
Integrated Program and Budget Information	Information Exchange	The information that represents the integration of program decision and data to the Program Budget Decision or other budget decisions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Intent To Vacate Notification	Information Exchange	This is a customer notice that indicated the use of space assigned will no longer be required or the terms of the contract have or are about to expire, or the space assigned no longer meets the customer's requirement.	
Interest Rate	Information Exchange	This is the interest rate established by the Department of Treasury as published in the Federal Register used to calculate the amount of interest needed to apply to the outstanding debt.	
Interfund Bill	Information Exchange	Interfund Bills are transactions that represent the payments from one fund group (either Federal or trust funds) to the other fund group.	
Interfund Billing Acknowledgement	Information Exchange	Automated confirmation from the interfund customer that confirms the receipt of an interfund billing.	
Interim Title Opinion	Information Exchange	Contains interim title information.	
Internal Comments	Information Exchange	After reviewing draft financial statements, internal stakeholders provide feedback for updates.	
Intragovernmental Order Closure Authorization	Information Exchange	Confirmation from the government supplier to the government buyer that an intragovernmental order can be closed and archived.	
Intragovernmental Order Closure Information	Information Exchange	All information related to completion of the government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.	
Intragovernmental Order Closure Notice	Information Exchange	Notification from the government buyer to the government supplier that an intragovernmental order is ready to be closed and archived.	
Intra-Governmental Payment and Collection Information	Information Exchange	Document granting authority for the Disbursing Officer to make payment for government obligations associated with interagency activities. Includes both the amount to be paid as determined by the supply chain entitlement process and the associated payee information.	
Intragovernmental Payment Collection	Information Exchange	Document containing the intra-governmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	
Inventory Availability Information	Information Exchange	This is information on those stocks or items on hand used to support production (raw materials and work in process items), supporting activities (maintenance, repairs, and operating supplies), and customer service (finished goods and spare parts).	
Investigating Officer Request	Information Exchange	This includes request for appointment of an investigating officer In Accordance With (IAW) installation host procedures. Request can be made to the chief of a central installation authority or to a individual installation unit commander who is next on an installation rotation schedule for appointment of an investigating officer. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), required attributes of the investigating officer (e.g., field grade vs. company grade military officer or civilian equivalent, competencies required), narrative nature of the investigation, and required time parameters for the investigation.	
Investment Asset Record	Information Exchange	This is the continuous aggregation of the U.S. Treasury certificates or securities under Department of Defense accountability.	
Investment Payment Request	Information Exchange	This is a request for payment to the U.S. Treasury when purchasing Securities (e.g. Treasury Notes and/or Government Bonds) for investment. It normally is executed as cash management when there is a surplus and/or idle cash on hand.	
Invitational Travel Order Requirement	Information Exchange	This includes the request to fulfill the invitational travel order requirement in accordance with a casualty Member's family selections. The invitational travel order may be offered in (but not be limited to) casualty cases categorized as ill/injured (e.g., travel to medical treatment facility to visit casualty Member), and casualty cases categorized as death (e.g., travel to Port Mortuary to observe dignified transfer of Member remains).	
Involuntary Separation Nonconcurrency	Information Exchange	This includes information associated with an official determination that the request for involuntary separation is invalid, inaccurate, or otherwise has been erroneously submitted. This may include (but not be limited to) the areas of the request that were invalid and the date of nonconcurrency.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Involuntary Separation Notification	Information Exchange	This includes information associated with a notification that an involuntary separation has been initiated against a Member. This may include (but not be limited to) current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.	
Involuntary Separation Notification Acknowledgement	Information Exchange	This includes information related to a Member's response to a notification of involuntary separation. This may include (but not be limited to) a Member's concurrence on their Statement of Service, a written response to the involuntary separation recommendation, or a decision to seek legal counsel.	
Involuntary Separation Request	Information Exchange	This includes the request information related to an involuntary separation. Additionally, this may also include information related to any waivers that are part of the involuntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a specific involuntary separation action, cause for separation, and justification for involuntary separation.	
Issue Books	Information Exchange	Single page narratives prepared by OSD staff, DoD Components, and OMB that contains all the issues identified and documented in the Issue Papers.	
Joint Chief of Staff Feedback	Information Exchange	The Joint Staff conducts requirements analyses of the POM/PCP and assess the POM/PCPs impact and recommends a response to OSD.	
Joint Concept of Operations	Information Exchange	A living family of documents that forms the framework for future full-range military operations. It also encompasses and unifies subordinate operating, functional, and enabling concepts, as well as integrated capabilities. These documents describe how the joint force will operate in the next 15-20 years. Further, JOpsC describes how the joint force will employ those emerging capabilities and concepts, along with interagency and multinational coordination, to resolve war and crises situations.	
Joint Programming Guidance	Information Exchange	This document, issued by the SECDEF, provides firm guidance in the form of goals, priorities, and objectives, including fiscal constraints, for the development of the POM.	
Joint Tasks	Information Exchange	Actions or activities that involve forces of two or more Military Departments interacting with a combatant commander or subordinate joint force commander, (derived from an analysis of the mission and concept of operations) assigned to an individual or organization to provide a capability.	
Joint Vision 2020	Information Exchange	Provides in broad terms the human talent - the professional, well-trained, and ready force - and operational capabilities that will be required for the joint force to succeed across the full range of military operations and accomplish its mission in 2020 and beyond. In describing those capabilities, the vision provides a vector for the wide-ranging program of exercises and experimentation being conducted by the Services and combatant commands and the continuing evolution of the joint force.	
Labor Rights Issue Analysis Summary	Information Exchange	This includes summary information associated with the responses, following analysis, to civilian direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees) labor rights issue requests. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) summary of submitter's personal information (e.g., number of anonymous notations, number of submissions with submitter name, list of cited organizations), summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), summary of narrative feedback details, dates of feedback vs dates of replies, summary of related feedback inputs received, summary of analysis narratives, summary of evaluation results narratives, summary of narratives for pending related procedural adjustments or other actions, narrative summary of implementation details).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Labor Rights Issue Request	Information Exchange	This includes information associated with a civilian direct hire employee (e.g., civil service, Non Appropriated Fund (NAF) employees) submitting a request for resolution of a Labor Rights Management issue. Labor Rights Management refers to those actions undertaken to ensure that employees and employers are aware of and comply with all statutes and regulations concerning labor rights, including those pertaining to wages, benefits, safety and health, whistleblower, and non-discrimination policies. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), narrative request details, and date of request.	
Labor Rights Issue Response	Information Exchange	This includes information associated with the response to a civilian direct hire employee's (e.g. civil service, Non Appropriated Fund (NAF) employees) request for resolution of a labor rights issue. This information may be utilized by the chain of command for general analysis of labor agreements, morale and other issues. The information may include (but not be limited to) requestor and individual personal information (e.g., name, ID number, organization), union labor agreement authorized comments, summary of general legal basis of the feedback (e.g., citation of specific civilian employee labor rights guaranteed by the Federal government such as Fair Labor Standards Act, Family Medical Leave Act, Occupational Health and Safety Act ), narrative request details, date of request, analysis narratives, summary of evaluation results narratives, narrative for pending related procedural adjustments or other actions, narrative summary of implementation details).	
Legal Personnel Programs Debt Disposition	Information Exchange	This is an overall flow of legal personnel programs debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Legislation	Information Exchange	This includes existing or newly enacted law that affects Human Resources Management policy and guidance. This information may include (but not be limited to) legislation date, legislation name, and legislation description.	
Liability Footnote Information	Information Exchange	This is information either explaining specific line items on a financial report or providing disclosure information for potential liabilities not reported in financial reports.	
Line of Duty Appeal Decision	Information Exchange	This includes a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) appeal decision date, appeal status, and appeal justification.	
Line of Duty Appeal Decision Notification	Information Exchange	This includes the notification of a decision made by an Approval Authority on a Line of Duty (LoD) appeal action. The information may include (but not be limited to) notification date and time, notification status, and appeal decision information (appeal date, appeal status, and appeal justification).	
Line of Duty Decision	Information Exchange	This information includes a Line of Duty (LoD) decision (e.g., interim and final). The information may include (but not be limited to) LoD decision results (e.g., in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service), LoD decision date, LoD investigation date, LoD investigation findings, and LoD investigation officer.	
Line of Duty Decision Notification	Information Exchange	This includes the notification of a decision made by an Approval Authority determining if an incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) LoD decision results (i.e., in line of duty or not in line of duty), LoD decision date, notification method (e.g., fax, email, phone, and post mail), and notification date and time.	
Line of Duty Determination Request	Information Exchange	This information includes a notification of a casualty incurred by a Member resulting in injury, disease, or death and a request to determine whether the incident occurred in the Line of Duty (LoD) or not in the LoD. The information may include (but not be limited to) request date and time, requestor name, and supporting documentation specific to the casualty.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Line of Duty Information Request	Information Exchange	This includes a request for documentation to assist in a Line of Duty (LoD) investigation. This information may include (but not be limited to) request date and time, requested information, and requestor name.	
Line of Duty Legal Recommendation Documentation	Information Exchange	This includes the results of a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) review date and time, reviewer name, and review findings.	
Line of Duty Legal Review Information Request	Information Exchange	This includes a request for a legal review of documents concerning a Line of Duty (LoD) investigation and all associated information. The information may include (but not be limited to) request date and time, requested information, and requestor name.	
Line of Duty Profile Information	Information Exchange	This includes the Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, LoD decision information, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.	
Line of Duty Profile Update Information	Information Exchange	This includes the updated Line of Duty (LoD) information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, duty status, information related to incidents of misconduct, LoD appeal decision, assignment type, assignment start and stop date, and assignment location.	
Line of Duty Request Documentation	Information Exchange	This includes the requested documentation to assist in a Line of Duty (LoD) investigation. The information may include (but not be limited to) incident reports (e.g., federal, state, or local law enforcement), interviews, and other information regarding the determination of a LoD (in the line of duty, not in the line of duty- not due to Member's misconduct, not in the line of duty - due to Member's misconduct, not in the line of duty - existed prior to service).	
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	Information Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.	
Load Information	Information Exchange	The data that reflects the shipment details required to move cargo and personnel.	
Loan Pro Forma Entries	Information Exchange	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts resulting from business events related to the origination, performance, payment, collection and closeout of a direct loan or loan guarantee.	
Logistics Order	Information Exchange	A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.	
Logistics Order Modification	Information Exchange	A modification to a previously submitted logistics order.	
Management Report of Cash Accounting	Information Exchange	Form prepared by the deputy, agent, and cashier as a summary of the days cash transactions and receipts for cash and vouchers each time settlement occurs.	
Management Representation Statements	Information Exchange	Required management representations from external stakeholders responsible for review and certification of statements.	
Mandatory Retirement Projection Notification	Information Exchange	This includes a notification to the Member that he or she has been identified as involuntary retirement eligible and has been given the option to voluntarily retire. These reasons may include (but not be limited to) being passed over twice for promotion, medical (e.g., temporary/permanent disability), and years of service and age. If the Member does not choose to voluntarily retire, he or she will be involuntarily separated.	
Manpower Accounting Report	Information Exchange	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain the DoD Component strength information required to support personnel management and force readiness determination.	
Manpower Allocation Discrepancy List	Information Exchange	Manpower allocation discrepancies show the differences between the Manpower Allocation received and the Manpower Requirements submitted.	
Manpower Allocation Information	Information Exchange	Manpower allocation shows the distribution of manpower billets based on funding received.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manpower Budget Requirement	Information Exchange	These are the Manpower Budget Requirements that are submitted during the Planning, Programming, Budgeting, and Execution (PPBE) cycle. These requirements include the projections necessary to support DoD missions.	
Manpower Change Information	Information Exchange	The Manpower change information includes requests, proposals, changes to, and discrepancies in the organization structure, position or Manpower information.	
Manpower Directive	Information Exchange	A Manpower directive is an official directive received to change the force structure. This includes both changes to the organizations structure as well as position attributes. A Manpower directive can include an increase or decrease in manpower. This change is requested from the top-down.	
Manpower Document	Information Exchange	A Current Manpower Document (e.g., Table of Distribution and Allowances, Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization's structure and the Authorized Full Time Support for the current fiscal year.	
Manpower Document Update Information for New Unit	Information Exchange	This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Reorganized Unit	Information Exchange	This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Updated Position	Information Exchange	This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).	
Manpower Estimate	Information Exchange	An estimate of the number of personnel required to operate, maintain, support and train for the acquisition upon full operation deployment. Required for all ACAT I programs.	
Manpower Estimate Report	Information Exchange	The Manpower Estimate Report (MER) defines the proposed force structure. The manpower estimate shall report the total number of personnel needed to operate, maintain, support, and provide training for the program upon full operational deployment. It shall report the number of military (officer, warrant officer, and enlisted), DoD civilian, and contract manpower requirements for each fiscal year of the program beginning with initial fielding and ending with full operational deployment. A separate estimate shall be provided for each Component (for joint programs) and separately for the Active, Reserve, and National Guard forces.	
Manpower Information Request	Information Exchange	This includes any request for manpower data for reporting purposes.	
Manpower Input to Program Decision Memorandum	Information Exchange	This includes additional Manpower adjustments required as a result of the initial Manpower adjustments contained in the Program Objective Memorandum (POM).	
Manpower Input to Program Objective Memorandum	Information Exchange	This includes Manpower high level adjustments (e.g., Program Element Detail, Resource Identification Code) by Component to the Program Objective Memorandum (POM) baseline.	
Manpower Reclama	Information Exchange	Manpower reclama contains discrepancies from the requirements submitted versus the allocation received. These discrepancies are submitted to Budgeting for reconsideration.	
Market Information	Information Exchange	Information gathered based on market research with the intent of developing or improving a strategic sourcing strategy. May include, but is not limited to, information on suppliers, pricing, volumes, quality of goods, and services.	
Master Product Hazard Data Information	Information Exchange	New or updated product hazard data (PHD) that is required to be associated with DoD asset information.	
Materiel and Forces Status Information	Information Exchange	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory and forces globally on a line item/individual level and provides information such as item unique identification, location, condition, custody, and embedded items.	
Materiel Capability Need	Information Exchange	Changes required by materiel to fill a capability gap identified in the Functional Needs Analysis (FNA). Capability proposals may involve a mix of both Doctrine, Organization, Training, Materiel, Leadership and Education, Personnel and Facilities (DOTMLPF) and materiel changes.	
Materiel or Service Requirement	Information Exchange	This is a requirement for goods or services that exceeds the current plan or strategy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MAX Data Structure	Information Exchange	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.	
Medical Evaluation Findings	Information Exchange	This includes documentation on the medical status and duty limitations of the Member. This may include (but not be limited to) a referral to the Physical Evaluation Board (PEB), doctor's narrative summary (NARSUM), and a recommendation from chain of command on whether a Member is fit or unfit to return to duty.	
Milestone Lookup Service Information	Information Exchange	Information about Milestone.	
Milestone Lookup Service Request	Information Exchange	Request information to the Milestone Lookup Service.	
Military Equipment Recovery Information	Information Exchange	This is the information that indicates that military equipment disposal action has occurred and installed military equipment has been recovered and sent to logistics for return or disposal.	
Military Experience and Training Discrepancies	Information Exchange	This includes all information related to discrepancies noted during transition assistance reviews within a Member's military experience and training information. This may include (but not be limited to) discrepancies in assignment dates, discrepancies in ranks held, discrepancies in promotion dates, or discrepancies in training activities.	
Military Interdepartmental Purchase Request	Information Exchange	The Military Interdepartmental Purchase Request (MIPR) is a method for transferring funds amongst U.S. military organizations. It allows for multi-organizational cooperative efforts to be performed, rather than limiting funding to a single organization.	
Military Lift Request	Information Exchange	Military Transportation resources scheduling inquiry for personnel movement (may include cargo specifications) within mission guidelines.	
Mission OPTEMPO Information	Information Exchange	Information about the operational activity level at a given asset or installation due to mission variables.	
Mission OPTEMPO Information Request	Information Exchange	A request for information about the operational activity level at a given asset or installation due to mission variables.	
Modeling Services Procurement Request	Information Exchange	A requirement for technical and functional contracting support to analyze/define, develop, implement, execute and/or evaluate defense personnel related simulations that provide the capability to assess alternatives in personnel programs and corresponding force structure details.	
Modification or Change Notification	Information Exchange	Information that triggers a change or modification in an agreement, contract or intragovernmental order after it has been operational and past performance trends indicate a need for its modification(s) to improve performance.	
Modification or Change Requirement	Information Exchange	Requirement to modify a Procurement Instrument or intragovernmental order to meet conditions before closeout. Modifications may be necessary to ensure that commitments and obligations are properly recorded before closeout.	
Modified Accepted Letter of Offer and Acceptance Document	Information Exchange	A USG unilateral change to a case implemented in the Foreign Military Sales Trust Fund that has been approved by DSCA.	
Modified Draft Request for Proposal	Information Exchange	Modified solicitation document based on vendor comments or development of request for proposal prior to issuance.	
Morale, Welfare and Recreation Program Usage Request	Information Exchange	This includes information related to a request to use a Morale, Welfare and Recreation (MWR) program. This may include (but not be limited to) request date, requester information (e.g., requester name, requester relationship to a qualified service Member), the reason for the request, and any special circumstances of the request. This may be a formal or informal request.	
Morale, Welfare and Recreation Program Usage Response	Information Exchange	This includes a response to a Morale, Welfare and Recreation (MWR) program usage request of a DoD member/employee, dependent or community member. This may include (but not be limited to) requester name, date, determination of entitlement to use a program or programs, and any comments concerning the usage request.	
Narrative and or Footnote Information	Information Exchange	Receive narrative information required to clarify financial report balances and satisfy financial statement footnote disclosure requirements.	
Narrative Information	Information Exchange	This is the information used to build the post closing narrative. This information is derived from accumulated cost data, data used to build the working trial balance, mapped financial data, and mapped non-financial data. This is management's input to the financial statement consolidation process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
National Defense Strategy	Information Exchange	The National Defense Strategy supports the National Security Strategy by establishing a set of overarching defense objectives that guide the Department's security activities and provide directions for the National Military Strategy. The National Defense Strategy objective serves as links between military activities and those of other government agencies in pursuit of national goals. The National Defense Strategy provides four guidelines for implementing the strategy: create an active defense-in-depth; conduct continuous transformation, adopt a capabilities-based approach; and manage risks.	
National Military Strategy	Information Exchange	An analysis of the National Security Strategy to determine Department of Defense resources required to support the National Security Strategy. Provides focus for military activities by defining a set of interrelated military objectives from which the Service Chiefs and combatant commanders identify desired capabilities and against which Chairman, Joint Chiefs of Staff (CJCS) assesses risk.	
National Security Strategy	Information Exchange	A document produced yearly by the National Security Council (NSC) and signed by the President. It provides grand strategy and overarching national security goals and objectives for the United State.	
Need for Additional Component Product Hazard Data Information	Information Exchange	A notification sent to the work unit that indicates the additional information required to process the Component request for product hazard data (PHD).	
Negotiated Labor Agreement	Information Exchange	This includes information contained in a binding legal agreement's documentation of the relationship between DoD and a represented group (Federal Labor Management Relations Program for all DoD civilian employees except those that the President has excluded from coverage by Executive Order) of direct hire employees (e.g., civil service, Non Appropriated Fund (NAF) employees). Relationships with unions representing non-U.S. citizens employed at DoD activities must remain consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. Relationships with unions representing non-U.S. citizens employed at DoD activities must be kept consistent with pertinent intergovernmental agreements, local practices, customs, and DoD instructions. The Defense Civilian Personnel Management Service (CPMS) must review and approve agreements pursuant to Title 5 Section 7114. The information may include (but not be limited to) signatory personal information (e.g., name, official title, organization), agreement narrative, date of final ratification.	
New Cost Model	Information Exchange	The model consists of the following information: 1. data requirements (necessary data elements, source of data elements, detailed characteristics of the data, availability of the data), 2. structured organization and relationships of model elements, 3. criteria for detecting business anomalies, 4. methodology for tracing inputs to model components, and 5. Model type and intended purpose Model Structure: The model structure reflects the organization and relationships of responsibility segments and cost objects. It also incorporates attributes which may support grouping, sorting, and reporting in ways not possible with pre-defined organizational and cost object structures. For example, if the cost object being reviewed is a geographic location (i.e., Baltimore), this attributing may provide the ability to view information not only by geographic location, but also by type (i.e., seaport, land port, airport), function, size, jurisdiction, etc. Responsibility Segments - A responsibility segment is a component of a reporting entity that is responsible for carrying out a mission, conducting a major line of activity or producing one or a group of related products or services. In addition, responsibility segments usually possess the following characteristics: 1. Their managers report to the entity's top management directly; and 2. Their resources and results of operations can be clearly distinguished from those of other segments of the entity. These two characteristics differentiate responsibility segments from cost objects. A cost object can be at any level of an organization and may not report to the top management directly. A responsibility segment can contain cost objects within itself. Cost Object - This is an activity or item whose cost is to be measured. In a broad sense, a cost object can be an organizational division, geographical area (e.g., district, region, etc.), cost center, program, activity, task, product, service, customer or asset. Cost objects may be decomposed into lower level cost objects to the extent required. As an example, the purpose of cost accounting by a responsibility segment is to measure the costs of its outputs. These outputs may be the services or products that the segment produces and delivers, the missions or tasks that the segment performs, or the customers or markets that the responsibility segment serves. There may be intermediate cost objects that are used in the course of the cost assignment process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
New Customer Information	Information Exchange	In order to set up an account receivable for a new customer, new customer information must be provided to the accounting office. New customer information includes the name, address, identification, credit worthiness, and details regarding goods or services to be provided, along with agreed to billing requirements.	
New Data Element Request	Information Exchange	As a result of responding to the customer's request, the cost accountant may identify the need for creating a new data element. This object represents the request that the new data element be created by the appropriate owner.	
Non DoD or Operational Threat Assessment Information	Information Exchange	Federal Agency, Joint Warfighter or scientific community threat assessment considerations and information.	
Non-Materiel Capability Need	Information Exchange	Changes required in doctrine, organization, training, leadership and education, personnel or facilities to satisfy identified functional capabilities.	
Non-validated Personnel Requisition	Information Exchange	This includes a non-validated personnel requirement request. This information may include (but not be limited to) decision date, decision reason, request date, request quantity, occupational code, and Unit Identification Code (UIC).	
Notification of Adjustment	Information Exchange	A notification of applied changes to the apportionment request sent to the components.	
Notification of Billing	Information Exchange	Notification generated and transmitted by a billing office to the accountant communicating that a bill has been generated for a receivable. This notification triggers the update of a specific amount of the receivable to be denoted as "billed".	
Notification of Collection	Information Exchange	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Correcting Pro Forma Entries	Information Exchange	Notification of pro forma entries consisting of correcting business information pertaining to anomaly corrections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Notification of Disbursement	Information Exchange	This is a notification from the supply chain entitlement that a disbursement has been processed. The information could include preparation and distribution of the payment instrument and the associated disbursement voucher.	
Notification of Final Delivery	Information Exchange	Information needed to trigger confirmation of physical completion of contract or intragovernmental order.	
Notification of Foreign Military Sales Trust Fund Closure of Case	Information Exchange	Notification to the Implementing Agency that the case is closed in the Foreign Military Trust Fund.	
Notification of Funds Availability	Information Exchange	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Insufficient Funds	Information Exchange	This includes information associated with a notification that funds are not available for the commitment or obligation request.	
Notification of Loss from Supplier	Information Exchange	Contractor notification to the government of loss of government property while in their custody.	
Notification of Payment Cancellation	Information Exchange	Notification received by the contracting officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Notification of Rejected Collection	Information Exchange	Notification received from a collecting activity or organization that a previously recorded collection has been rejected or returned to entitlement after determining that the available information cannot satisfy the requirements to properly identify the collection.	
Notification of Requirement Status	Information Exchange	The notification of a proposal status from the Accounting Control Board. The requirement status may be: approved, declined, or tabled.	
Notification to Comptroller of New Requirement	Information Exchange	Notification sent to the Comptroller for the request of new requirements that will be used to establish a new policy or change an existing policy. Changes could affect the SFIS, Chart of Accounts, Pro-Forma entries, or the calendar.	
Notification to Re-examine	Information Exchange	Notification to re-examine proposal that has been tabled.	
Obligation Pro Forma Entry	Information Exchange	The debit and credit affects of obligation pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Obligation Request	Information Exchange	This is a signed contract or order that provides obligations or deobligations request.	
Occupation Competencies Deficiency	Information Exchange	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD competencies identified for DoD funded development actions. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.	
Occupation Competencies Information	Information Exchange	This includes information associated with the Department of Defense (DoD) competencies approved for expenditure of DoD resources for DoD personnel development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) specific competency identification information related to DoD occupations (e.g., MOS, AFSC).	
Occupation Competencies Proposal	Information Exchange	This includes information associated with personnel identifying a problem (e.g., adjustment to the eligibility criteria, and related development activities, for a Department of Defense (DoD) competency is needed to resolve a safety problem identified from Safety incident reports) potentially requiring DoD modification to DoD competencies identified for DoD funded development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), competency development proposal, proposed relationship of competency to occupations or occupation families, intended operational result of proposed competency development.	
Occupation Competencies Proposal Assessment	Information Exchange	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, Department of Defense (DoD) competencies identified for DoD development actions (e.g., Education, Training, Distributed Learning, Competency Testing, Credential management). The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), specific competency identification information, proposal assessment information such as determination of related development actions to be further analyzed (within the context of development actions) for implementation details.	
Occupation Competency Testing Catalog Information	Information Exchange	This includes information associated with all Department of Defense (DoD) testing of a person's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.	
Occupational Competency Testing Deficiency	Information Exchange	This includes information associated with personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring a modification to Department of Defense (DoD) testing of an individual's specific competency. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information).	
Occupational Competency Testing Proposal	Information Exchange	This includes information associated with personnel identifying a proposal (e.g., adjustment to the specified metals to be used in the competency testing of underwater electric arc welding) potentially requiring a modification to a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, and test scoring information.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Occupational Competency Testing Proposal Assessment	Information Exchange	This includes information associated with the response to a perceived deficiency of, or proposal for a modification to, a specific competency test. The information may include (but not be limited to) specific test information (e.g., test identification information, requestor personal information (e.g., name, ID number, organization), test version identification, test mediums such as paper or electronic, test classification level, test eligibility requirements), testing facility requirements including specified locations and equipment, test scoring information, related assessment inputs received, analysis summary, evaluation results, proposal assessment information such as determination of related development actions to be further analyzed for implementation details, and projected actions).	
Occupational Safety Analysis Information	Information Exchange	Information from Workforce Occupational Safety Analysis supporting determination of Human Resources Management actions such as formulation of force structure and development of personnel.	
Officer Involuntary Retention Appeal	Information Exchange	This includes an appeal to not extend the officer's military service past their current obligation date. This appeal is filed by an officer that has been identified for retention.	
Officer Involuntary Retention Notification	Information Exchange	This includes the notification to appropriate parties (e.g., Member, commander) that a Member has been identified for involuntary retention.	
Officer Involuntary Retention Waiver Request	Information Exchange	This includes a request to not extend the officer's military service past their current obligation date. This waiver request is filed by an officer that has been identified for retention.	
Official Congressional Position	Information Exchange	Official Congressional decision solicited from the congress stating the position on reprogramming of appropriated funds.	
Offset Pro Forma Entries	Information Exchange	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
OMB Bulletin	Information Exchange	Supplements instructions for apportionment of CRAs and applies to any extensions of the CRA.	
OMB Decision	Information Exchange	A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.	
OMB Feedback	Information Exchange	During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.	
OMB Passback	Information Exchange	This is a recommended change to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
OMB Reprogramming Decision	Information Exchange	The decision by OMB to either approve or disapprove the reprogramming request from the Comptroller.	
OMB Transfer Decision	Information Exchange	Documentation that provides OMB's decision on DoD's request to transfer budgetary authority between statutory appropriations or Treasury accounts.	
Operational Experience Information	Information Exchange	This includes information representing an input into Human Resources Management, from the Warfighter, of a person's operational experience. Monthly operational duty (e.g., operational flying duty, operational submarine duty) experience is expressed in terms of hours, fractions of an hour, or minutes specified in standards for operational experience competencies. This information is used to determine years of operational duties required in the computation of pay entitlements (e.g., gates for comparison against years of service specified for minimum periods of operational aviation or submarine duty) authorized by law.	
Order Status Information	Information Exchange	This is current information containing details about an order or a shipment.	
Organization Change Request	Information Exchange	This includes a bottom-up request to change the current organizational structure. This request includes a Mission or Force Structure Change.	
Organization Level Manpower Document Update Information	Information Exchange	Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OSD Reprogramming Decision	Information Exchange	OSD's decision to approve or disapprove the reprogramming request after reviewing OMB's reprogramming request response.	
OSD Transfer Decision	Information Exchange	Documentation that provides OSD's decision on a request to transfer budgetary authority between statutory appropriations or Treasury accounts.	
Other Budget Decision	Information Exchange	Other budget decisions include both internal and external decisions that are not incorporated in a Program Budget Decision (e.g. Congressional Decision).	
Other Government Earned Value Information	Information Exchange	Cost, schedule, work anticipated, work completed, and performance information based on information from a non-DoD government source, used as internal management controls to monitor completion of contract activities.	
Other Real Property Acquisition Information	Information Exchange	This is information regarding real property acquisition instruments. This includes acquisition types such as purchase, ingrats, outgrants, leases, condemnation, gifts and donation, and withdrawal from public domain.	
Other Receipts	Information Exchange	Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Out-Processing Departure Notification	Information Exchange	This includes a notification that captures the notification information to reflect the details of the departure of an individual from a duty station en route for a new temporary or permanent duty station. This notification may also include any changes made to assignment orders.	
Outstanding Accounts Payable Balance	Information Exchange	The current or period end general ledger balance that details all outstanding accounts payable due to vendors and/or employees.	
Outstanding Debt	Information Exchange	The outstanding net receivable balance due and payable at a specific point in time to a DoD entity by an external entity or person including a DoD employee.	
Oversight Assessment Information	Information Exchange	This is the result of the programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios. This includes results of analysis from Component Acquisition Executive (CAE) and Service Acquisition Executive (SAE).	
Paid Disbursement Voucher	Information Exchange	The Paid Disbursement Voucher is a means to communicate sufficient information to enable the audit of the transactions of certifying and disbursing officers, as required by law, for all disbursements, whether in cash, by check, or by electronic payments drawn on the U.S. Treasury or designated depository banks, for authorized and lawful payments and/or refunds of amounts collected.	
Passback Final Decision	Information Exchange	The passback final decision represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.	
Pay Profile Information	Information Exchange	This includes pay information (e.g., pay and allowances, allotments, deductions, reimbursements, garnishments, bankruptcies, duty participation and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), disbursing information, returned payment notice information, pay type, and pay start and stop date.	
Pay Profile Update Information	Information Exchange	This includes information associated with updated pay information (e.g., pay and allowances, deductions, reimbursement, and taxes) that is associated with a personnel/pay record. The information may include (but not be limited to) personnel agreement information (e.g., bonus, incentive, and agreement effective date), pay eligibility status, benefit election information (e.g., benefit type, benefit effective date, and benefit authorization), deduction information (e.g., deduction type, deduction amount, and deduction effective date), pay type, and pay start and stop date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Pay Statement Information	Information Exchange	This includes information associated with payroll and tax withholding information. This may include (but not be limited to) leave and earnings statement (LES), personal statement of military compensation, W-2 statement of wage, and payroll disbursement history.	
Payment Request	Information Exchange	A request for payment from a vendor or other party owed by the government. It describes an amount due for the acquisition of tangible goods or services as "billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers.	
Payroll Reports	Information Exchange	The purpose of payroll reports is the reconciliation of human resources and payroll data within the systems, for comparison and reconciliation with that of disbursing, accounting, and other administrative systems/subsystems/modules to ensure accuracy, completeness, and data integrity. The purpose is also to satisfy requirements of Certifying Officer legislation.	
Penalties Administrative Fees and Interest Pro Forma Entries	Information Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.	
Penalties Administrative Interest Adjustments	Information Exchange	As the outstanding receivable is managed, adjustments to penalties, administrative fees, and interest are calculated. These adjustments include amount, date, rationale, and any other information necessary to update the associated receivable balance.	
Perform Build and Make and Maintenance and Sustainment Performance Information	Information Exchange	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	
Performance and Accountability Report	Information Exchange	Report that provides financial and performance information that enables the President and Congress, and the public to assess the effectiveness of DoD relative to its mission performance, program management, utilization of resources. The report includes Management's Discussion and Analysis, the Departments financial statements and auditors report, and discussion and analysis of fiscal year accomplishments.	
Performance Evaluation Appeal Request	Information Exchange	This includes official documentation of an individual's justification as to why an adverse performance evaluation should be changed. This occurs after the performance evaluation is made an official matter of record. The application is the trigger for the appeals process, which allows for the possible reversal of an adverse evaluation. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.	
Performance Evaluation Development Plan	Information Exchange	This includes information needed to document a performance evaluation development plan. This may include (but not be limited to) evaluation comments, recommendations, evaluation start and stop date, and name of evaluator.	
Performance Evaluation Input	Information Exchange	This includes documented achievements and comments related to an individual's performance. This may include (but not be limited to) award name, award type, promotion information, training, and education.	
Performance Evaluation Profile Information	Information Exchange	This includes performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, evaluation status, evaluation start and stop date, performance composite scores, and comments from the evaluator.	
Performance Evaluation Profile Update Information	Information Exchange	This includes updated performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) evaluation status, evaluation start and stop date, performance composite scores, and comments from evaluator.	
Performance Evaluation Rating Chain	Information Exchange	This includes the list of raters for a specific Member. This may include (but not be limited to) name of the person being rated, name of raters, rank of raters, and grade of raters.	
Performance Evaluation Shell	Information Exchange	This includes a blank performance evaluation form that contains the information on the individual being rated. This may include (but not be limited to) name, SSN, rank, period of performance, rating scheme, and reason for evaluation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance Evidence	Information Exchange	Information provided to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Performance Information	Information Exchange	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.	
Performance Parameter Information	Information Exchange	Those operational and support characteristics of the system that allow it to effectively and efficiently perform its assigned mission over time. The support characteristics of the system include both supportability of the design and the support elements for system operation. This includes Acquisition Program Baseline Information.	
Performance Summary	Information Exchange	This contains the results of analysis of actual performance against the financial and operational goals and objectives. Includes recommendation for modifications to the Resource and Performance Plan.	
Personnel Accounting Information	Information Exchange	Information which can be used for cost and performance management, including but not limited to pay, benefits, travel, medical and other personnel expenses.	
Personnel Action Decision	Information Exchange	This includes all decisions made by an Approval Authority on a personnel action. The information will include documentation of a person's rights associated with the decision (e.g., right to appeal). The personnel action decision may include (but not be limited to) personnel action identifier, personnel action status, and personnel action status date and time.	
Personnel Action Decision Notification	Information Exchange	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and personnel action status.	
Personnel Allocation Information	Information Exchange	This is the current distribution of Personnel within the current organizational structure.	
Personnel Allocation Update Information	Information Exchange	This is the updated distribution of Personnel based on the current Manpower allocation.	
Personnel and Pay Debt Disposition Information	Information Exchange	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a personnel and pay related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	
Personnel Award Request	Information Exchange	This includes the award request information related to an award recipient, candidate or unit. The information may include (but not be limited to) award name, award recommendation, and award nominator.	
Personnel Classification Catalog Information	Information Exchange	This includes repository information associated with specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies.	
Personnel Classification Deficiency	Information Exchange	This includes information associated with warfighter personnel identifying a problem (e.g., warfighter request based on operational problem potential short term solution) potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Classification Determination Request	Information Exchange	This includes information associated with personnel submitting a request for determination of a person's appropriate occupation family and occupation to be updated in the person's profile. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), Universal Joint Task List (UJTL) related item (e.g., Strategic Theater 1.1.2.6 Coordinate Joint Personnel Training and Tracking Activities, Strategic Theater 4.2.4 Establish and Coordinate Training of Joint and Combined Forces, narrative on exercise or combat operations related deficiency or problem, occupation identification information, job family information, eligibility specifications, service unique information (e.g., Air Force Specialty Code and Special Experience Identifiers, Army Military Occupation Specialty, Civilian Occupational Series) and related competencies. This request can based on personnel plan implementations needed to rebalance DoD human resources against evolving DoD mission requirements.	
Personnel Classification Proposal	Information Exchange	This includes information associated with personnel identifying a proposal potentially requiring Department of Defense (DoD) modification to DoD occupations identified for a person. The information may include (but not be limited to) requestor personal information (e.g., name, ID number, organization), occupation proposal narrative, intended operational result of proposed competency development.	
Personnel Development Plan	Information Exchange	This includes the personnel development plans (e.g., resource planning (classroom space, simulators, materials) and development requirements compared to operational competencies) that will aid in personnel development projections for future budget years.	
Personnel Development Profile Information	Information Exchange	This includes personnel development information that is associated with a personnel/pay record. The information may include (but not be limited to) specific course or test session information (e.g., location, projected seat identification, test identification information, test version identification) and records of management approvals of individual development actions and agreements as well as related retention agreements, assignment actions information and expense authorizations where required (e.g., foreign military, employees of other agencies), course results (e.g., course completion date, course withdrawal date, course withdrawal reason, course test scores, course honor designation (e.g., distinguished graduate, honor graduate)), formal training feedback, occupations, credentials, competencies, operational experience information, and service information.	
Personnel Distribution Guidance	Information Exchange	This includes personnel distribution guidance which is derived from warfighter personnel plans, budgetary, personnel, and manning guidance. The personnel distribution guidance is used in the creation of a personnel plans (e.g., personnel distribution plan).	
Personnel Distribution Plan	Information Exchange	This includes a plan for the distribution of personnel resources against mission priorities. This information may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Personnel Grade Change Draft Order	Information Exchange	This includes information pertaining to a draft personnel grade change order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action.	
Personnel Grade Change Final Order	Information Exchange	This includes the information needed to document an approved order for a grade change personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Personnel Grade Change Profile Information	Information Exchange	This includes the personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, promotion recommendations, promotion status, and demotion reasons, current and past assignments, awards and decorations, proficiency reports, performance/achievement, professional and technical knowledge, military proficiency, physical fitness and Service obligation.	
Personnel Grade Change Profile Update Information	Information Exchange	This includes updated personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) promotion recommendations, promotion status, and demotion reasons.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Occupation Competency Information	Information Exchange	This includes occupation information associated with the competencies needed to sustain the classification structure specifications and descriptions of all occupations or job families required to accomplish the mission taskings of the Department of Defense (DoD) within the overall context of the federal government. The information may include (but not be limited to) competency identification information, related occupation and job family information, and competency performance specifications (e.g., ability to free fall, with full combat equipment, from altitudes in excess of 50,000 feet and deploy a parachute at altitudes of 5,000 feet and below; ability of a DoD civilian auditor to evaluate a DoD financial audit according to GAO standards for a clean audit, ability to execute federal common supplier contracting procedures).	
Personnel Order	Information Exchange	This includes information related to a personnel order. The information may include (but not be limited to) order date, order number, award type, and order type.	
Personnel Order Requirement	Information Exchange	This includes information related to an official requirement to generate an order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Personnel Plan Assessment	Information Exchange	This includes the personnel plans assessment feedback (e.g., promotion, accession, retention, development, occupation) that will aid in calculating the personnel projections for future budget years and related plan adjustments.	
Personnel Recovery Information	Information Exchange	This includes the aggregation of military, civil, and political efforts to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. Personnel recovery may occur through military action, action by non-governmental organizations, other U.S. Government-approved action, and diplomatic initiatives, or through any combination of these options. This information may include (but not be limited to) date of mission, place of search, and any information relating to actions taken to find the person, including any evidence of the whereabouts and status of person arising from such actions.	
Personnel Recovery Request Information	Information Exchange	This includes a request to recover captured, detained, evading, isolated or missing personnel from uncertain or hostile environments and denied areas. This request may include (but not limited to) the aggregation of military, civil, and political efforts to recover place of search and any evidence of the whereabouts and status of person.	
Personnel Requirement Request	Information Exchange	This includes a request for personnel implementing the requirements within the personnel distribution plan. This information may include (but not be limited to) request date, justification, recommendation, request quantity, occupational code, and Unit Identification Code (UIC).	
Personnel Requirement Request Response	Information Exchange	This includes any over or under requisitioning. This information may include (but not be limited to) requestor name, request date, requested quantity, discrepancy information, occupational code, Unit Identification Code (UIC), current authorization information, and current gain and loss information.	
Personnel Requisition	Information Exchange	This includes information used to identify the need for personnel to fill a validated permanent or temporary position requirement. The information may include (but not be limited to) personnel requisition fill priority, personnel requisition identifier, and personnel requisition status.	
Personnel Retention Profile Information	Information Exchange	This includes reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	
Personnel Retention Profile Update Information	Information Exchange	This includes updated reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Transfer Request	Information Exchange	This includes the request information related to a transfer. Transfer requests may be initiated by a Member or a gaining Service or component. Types of transfers may include interservice, intraservice, transfer between reserve categories, transfer between military personnel class (request to attend a commissioning source program (e.g., Service Academy, Officer Training School [OTS], Reserve Officers' Training Corp [OTC]), and transfer to and from active duty. The information on the transfer request may include (but not be limited to ) Member name, transfer type, current Service or component, desired Service or component, proof of eligibility for transfer, waiver request, and justification for transfer.)	
Physical Asset Inventory Information	Information Exchange	Information which indicates the physical inventory has been completed based on a temporal or ad hoc requirement. It is used to update the capital asset record that enables asset accountability either as an update to the capital asset record or the creation of the asset record, based on an inventory found event. This information also enables asset valuation.	
Physical Evaluation Appeal Disposition	Information Exchange	This includes an appeal decision on the Member's physical evaluation fit for duty disposition and/or physical evaluation severity rating disposition as a result of an appeal or mandatory review. The information may include (but not be limited to) Member name, current Service or component, appeal decision date, appeal status, and appeal justification.	
Physical Evaluation Appeal Request	Information Exchange	This includes official documentation of a Member's request for reconsideration of a fit for duty determination or disability severity rating disposition. The information may include (but not be limited to) the disposition being appealed, appeal request date, reason for request, and all documentation to support the appeal.	
Physical Evaluation Decision Notification	Information Exchange	This includes the documentation of a physical evaluation decision (e.g., physical evaluation fit for duty decision, physical performance evaluation disposition, physical evaluation severity rating disposition, and physical evaluation appeal disposition). The information may include (but not be limited to) the decision, decision date, notification date, and decision recipient.	
Physical Evaluation Fit for Duty Information	Information Exchange	This includes documentation (e.g., physical evaluation profile information, medical evaluation findings and continuation of service request) collected to support physical evaluation fit for duty decision. The information may include (but not be limited to) Member name, current Service or component, the decision, decision date, and justification for decision	
Physical Evaluation Profile Information	Information Exchange	This includes physical evaluation profile information associated with a personnel/pay record. This may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.	
Physical Evaluation Profile Update Information	Information Exchange	This includes updated physical evaluation profile information associated with a personnel/pay record. The information may include (but not be limited to) medical information (e.g., medical findings, history, exams, and tests), Physical Evaluation Board (PEB) information (e.g., PEB date and findings), personnel restriction information, duty status, line of duty determination, retirement documentation (e.g., official documents that record and report the temporary retirement of military personnel), benefit information (e.g., benefit type, start, and stop date), and duty information.	
Physical Evaluation Severity Rating Disposition	Information Exchange	This includes a decision made by an approval authority on a disability severity information for a Member found unfit for duty. The information may include (but not limited to) Member name, current Service or component, disability severity information updates, decision date, and justification for an update if applicable.	
Physical Inventory Methodology and Plan	Information Exchange	The documentation of the technique and processes by which the inspection of inventory will be conducted.	
Physical Performance Evaluation Disposition	Information Exchange	This includes personnel restriction information and the decision for the Member to be recommended for reclassification, restricted from performing certain duties, retained in current specialty, place on probation, or referred for a medical evaluation. The information may include (but not limited to) Member name, current Service or component, decision date, justification for decision, physical evaluation findings, and any other supporting documentation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plant Clearance Disposition	Information Exchange	The disposition of a contractor's request relative to property remaining at the end of contract performance.	
Plant Clearance Schedule	Information Exchange	The contractor notification to the government of property remaining at the end of performance of the contract.	
Populated Cost Performance Model	Information Exchange	Data accumulated by appropriate model element.	
Position Change Information	Information Exchange	This includes the position attribute modifications that occur due to changes to the organizational structure.	
Position Change Request	Information Exchange	A position change request is a bottom-up request (i.e., from the unit level to the Major Commands) to change number of positions or position attributes (i.e., grade change).	
Pre Payment Information	Information Exchange	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Payment Pro Forma Entries	Information Exchange	Prepayment pro forma entries are the general ledger transactions generated to record an expense that was paid in advance. These pro forma entries consist of using business information pertaining to prepaid expenses captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Pre Solicitation Notice	Information Exchange	Notification to the commercial marketplace of an existing or potential requirement.	
Prepaid Expense Adjustment	Information Exchange	As resources, for which a prepayment was previously recorded, are consumed, the amount of the prepaid asset is decreased and an actual expense is recorded. The resource consumption may be supported by a periodic journal voucher or an invoice or some other documentation provided by a service provider.	
Prepared Testimony	Information Exchange	Prepared testimony are materials required to support the congressional budget review. A testimony could include a witness statement. The witness statement must include the name, grade/rank, and position title of the witness; the full title of the congressional committee or subcommittee before which the witness is to appear; the date the witness is to testify; the subject of the hearing. A biographical sketch of the witness should be included in the witness statement.	
Presidents Management Agenda	Information Exchange	The President's Management Agenda consists of the administration's strategy for improving the management of the Federal government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made.	
Prior Business System Approval or Disapproval	Information Exchange	Previous notification to the contractor that their business system has been approved or disapproved. This notice was sent in the past and is now coming back into the activity as the "Prior" Business System Approval or Disapproval.	
Pro Forma Entries	Information Exchange	The debit and credit affects of pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Procurement Change Request	Information Exchange	A request for modification to a sourced procurement.	
Procurement Evidence	Information Exchange	Documentation serving as proof that the deliverables received of services rendered have been delivered fulfilling specified terms and conditions against the previously agreed upon contract between the supplier and the DoD buyer. It also must include information necessary for Asset Valuation (e.g., capitalize vs. expense determinations).	
Procurement Instrument Closure Information	Information Exchange	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.	
Procurement Instrument Execution Information	Information Exchange	Data received from the supplier during the monitoring of contract processes based on the execution of services or providing of products stipulated in a contract, used to assess supplier performance and contract status.	
Procurement Instrument Execution Information from External	Information Exchange	Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.	
Procurement Instrument Performance Information	Information Exchange	Information on the vendor's performance against the contract to be used in evaluating their ability to perform future contracts.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement Request	Information Exchange	<p>Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.</p> <p>This is a parent ICOM composed of the following Children:</p> <ul style="list-style-type: none"> <li>Service Procurement Request (child)</li> <li>Transportation Procurement Request (child)</li> <li>Modeling Services Procurement Request (child)</li> <li>Benefit Procurement Request (child)</li> </ul>	
Product Hazard Data Deficiency Notification	Information Exchange	Notification that product hazard data (PHD) in the master product hazard data (MPHD) warehouse may have incorrect, incomplete or missing data. This notification requires the PHD to be reviewed and if necessary, corrected or updated.	
Product Hazard Data Request to Source	Information Exchange	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Product Hazard Data Requirement	Information Exchange	The product hazard data (PHD) that is required to complete a PHD data set that was found to be incomplete during validation.	
Product Hazard Data Response from Source	Information Exchange	A response (eg. email or letter) from a source (eg. manufacturer, supplier or vendor) to a DoD request for product hazard data (PHD). The response may include the requested PHD or an indication as to whether the PHD is available.	
Product Hazard Data Status Update	Information Exchange	The update on the status of the Component request for PHD that is sent to the requestor. This update may contain instructions on how to access the requested PHD, notification that the PHD is pending or notification that the PHD is not available.	
Product Surveillance Information	Information Exchange	Report of monitoring contractor performance to the delivery schedule of the contract.	
Program Analysis Information	Information Exchange	This is the corporate knowledge resulting from programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.	
Program and Budget Information	Information Exchange	<p>Program and Budget Information include the following: On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.</p>	
Program and Funding Document	Information Exchange	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Program and Funds Action Tracking	Information Exchange	Documentation of changes at the line item level of all unexpired years. This includes supplemental and rescissions. Also included are the spread of Congressional undistributed adjustments, general provisions, below threshold reprogramming, and actions dictated by other laws.	
Program Assessment	Information Exchange	This information provides program analysis regarding functional performance, cost effectiveness, contract instruments and interoperability (e.g. systems and services) for the purpose of managing the program portfolio.	
Program Budget Decision	Information Exchange	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB. PBDs reflect the decisions of the SECDEF as to appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Decision	Information Exchange	This is the outcome from the "Develop and Resolve Programmatic Issues" activity that addresses program issues across Component. It is the documentation produced after completing coordination within OSD and Components to reach agreements/resolution. After the issues are considered by the SLRG, the Deputy SECDEF makes a preliminary decision on each one as input to the PDM process.	
Program Decision Memorandum	Information Exchange	The Program Decision Memorandum formally documents the directives from the Deputy and Secretary of Defense to the Defense Components on issues raised during POM review. The issuance of the Program Decision Memorandum to DoD Components, the Chairman, Joint Chiefs of Staff, and OMB completes the Programming process.	
Program Deviation Reporting Information	Information Exchange	This is the information describing baseline deviations (also called breaches) to the Defense Acquisition Executives (DAEs) and Component Acquisition Executives (CAEs), and when appropriate to Congress.	
Program Information	Information Exchange	Program information consists of Operations and Maintenance TOA, Procurement TOA data, RDT&E TOA data and Military Construction TOA data which are used to update the FYDP.	
Program Lookup Service Information	Information Exchange	Information about Program for MDAPs	
Program Lookup Service Information Request	Information Exchange	Request information to the Program Lookup Service	
Program Objective Memorandum	Information Exchange	Issued during the even-numbered On-Budget years, contains recommended programming and resource allocations. Document includes the projected force structure and list of priorities. The Program Objective Memorandum (POM) includes the dollar amount. The POM (DoDI 7045.7): Annually, each Military Department and Defense Agency shall prepare and submit to the Secretary of Defense a POM that is consistent with the strategy and guidance, both programmatic and fiscal, as stated in the DPG. Major issues that are required to be resolved during the year of submission must be identified. Supporting information for POMs will be in accordance with the annual POM Preparation Instructions or requirements established by DoD Directive or Instruction.	
Program Requirement	Information Exchange	The need and/or demand for personnel, equipment, facilities, other resources, or services, by specified quantities for specific periods of time or at a specified time.	
Program Resource Analysis Information	Information Exchange	This is the corporate knowledge resulting from long range programmatic analysis of investment areas, affordability, acquisition alternatives, and funding controls.	
Program Review Analysis	Information Exchange	Program review analysis is the result of the review, analysis, and evaluation of submitted programs from components. The information could include the OSD/JCS assessment on the capabilities of the programs in executing approved strategies and policies. In addition, the review and analysis also includes the compliance to the guidelines and constraints set by OSD for the development of the component's POMs.	
Program Scope	Information Exchange	In project management, the scope of a project is the sum total of all of its products and their requirements or features (Guide to the PMBOK). Sometimes the term scope is used to mean the totality of work needed to complete a project. In traditional project management, the tools to describe a project's scope are the product breakdown structure and product descriptions. The primary tool to describe a project's scope (work) is the WBS.	
Program Work Breakdown Structure	Information Exchange	The WBS structure that encompasses an entire program. It consists of at least three levels of the program with associated definitions and is used by the government PM and contractor to develop and extend a CWBS. Examples of WBS for various items which may be used as a guide for acquisition programs are contained in Military Handbook (MIL-HDBK)881.	
Programmed Manpower Report	Information Exchange	This includes both pre-defined automatically generated reports as well as ad-hoc reports. These reports contain information on Manpower authorizations to include the corresponding funding information.	
Project Approval Request	Information Exchange	This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.	
Project Approval Response	Information Exchange	This is documentation informing the executing agent that the design project has been approved and can be completed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Project Cancellation Evidence	Information Exchange	This is evidence that the project has been canceled or has not been approved by Congress.	
Project Cancellation Notice	Information Exchange	This is documentation informing the executing agent that the project has been cancelled.	
Project Information	Information Exchange	This is a quantitative and qualitative profile of the design and or construction project. It is a collection of data elements and information which uniquely identifies and provides information on the nature and context of the work to be performed. It consists of information such as the location of the work to be performed, source of funds, controlling agencies, current working estimate, the approval state or status of the project, and a signed Certificate of Compliance for Critical Planning Actions. Current examples of information that can be captured in the project information include the information represented on the DD Form 1391.	
Project Not Approved	Information Exchange	Documentation that the project has not been approved by Congress.	
Project Status Information	Information Exchange	This is information that identifies the status/ work-in progress such as budget, percentage of completion against the schedule of construction, installations support services, and disposal projects.	
Promotion Appeal Documentation	Information Exchange	This includes the appeals package which contains the appeals memorandum, as well as any supporting documentation. The information may include (but not be limited to) justification, recommendations, and appeal date.	
Promotion Criteria	Information Exchange	This includes promotion information that is needed to determine if a Member has satisfied the requirements for a promotion. The information may include (but not be limited to) composite score, test date, time in service, time in grade, and Service cutoff scores.	
Promotion List	Information Exchange	This includes the final approved promotion list which consists of Members that have been approved to receive a promotion. The information may include (but not be limited to) grade, rank, occupation code, and position.	
Promotion Notification	Information Exchange	This includes the notification information to reflect the details of a promotion decision. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and promotion status.	
Promotion Order Requirement	Information Exchange	This includes information related to an official requirement to generate a promotion order pertaining to personnel. The information may include (but not be limited to) promotion acceptance or declination, personnel action status, personnel action start date, and personnel action identifier.	
Promotion Requirement Results	Information Exchange	This includes the results associated with the completion of promotion requirements. The information may include (but not be limited to) Promotion Board or Special Selection Board outcomes and promotion test scores.	
Property Expense	Information Exchange	This represents expensed costs associated with both personal and real property assets or items. For real property, it includes costs that are expensed from the CIP account based on the cancellation of a construction design project. It also includes costs such as costs associated with federal dollars that are expended on non-federal constructed assets. These costs are posted to the general ledger.	
Property Information Request	Information Exchange	A communication to the property community to obtain authoritative property information needed for EL reconciliation with property assets.	
Property Operation and Management Information	Information Exchange	Contains design analysis schedules warranties other technical such as including nameplate data and software. All information required to support maintenance management.	
Proposal	Information Exchange	A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.	
Proposal Decision	Information Exchange	Decision from the Control Board regarding the proposed changes to SFIS, Calendar, Chart of Accounts, and Pro Forma Entries.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Proposed Human Resources Management Policy and Guidance	Information Exchange	This includes a proposed Human Resources Management (HRM) policy and guidance document that will be sent to the appropriate parties for coordination and final approval. Proposed HRM policy and guidance may include (but not be limited to) accession policy, compensation policy, enlisted and officer personnel management policy. This information may include (but not be limited to) policy effective date, policy name, policy description, and policy change summary description.	
Proposed Personnel Requirement Request	Information Exchange	This includes a request for un-forecasted personnel requirements from appropriate parties. This information may include (but not be limited to) requestor name, request date, justification, request quantity, occupational code, and Unit Identification Code (UIC).	
Prospect Location Information	Information Exchange	This information includes location where prospect can be found (e.g., A schools, colleges, shopping centers, and areas of entertainment). This information may include (but not be limited to) school name, school address, date of visit, tier-level evaluation.	
Public Draft Request for Proposal	Information Exchange	This is a draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Public Law 91-646 Acknowledgement	Information Exchange	Contains evidence of compliance to PL91-646.	
Purchase Card Holder Information Request	Information Exchange	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	Information Exchange	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	
Purchase Card Log	Information Exchange	A log in which the card holder documents individual orders or purchases and screening for mandatory sources when using the purchase card and/or convenience checks. Entries in the purchase log may be supported by internal agency documentation (e.g., request for procurement document or e-mail request). The purchase card documentation should provide an audit trail supporting the decision to use the card and any required special approvals that were obtained. At a minimum, the log will contain the date on which the item(s) or service(s) were ordered, the merchant's name, the dollar amount of the transaction, a description of the item(s) or service(s) ordered, and the date and name of who accepted the item(s) or service(s).	
Purchase Card Requirement	Information Exchange	Purchase card requirements are for authorized government purchases, subject to established limitations on transaction amount, billing cycle amount, and merchant category codes (MCCs) which are defined in Department of Defense Government Charge Card Guidebook, Appendix I. Does not include Fuel, Fleet, or Travel Purchases.	
Purchase Card Transactions	Information Exchange	A listing of purchase card transactions transmitted from the Bank.	
Purchase Investment Request	Information Exchange	Request sent to the Department of U.S. Treasury to purchase Treasury certificates for investment.	
Purchase Request	Information Exchange	Document which describes the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
QoL Information Request	Information Exchange	This includes a request for information about a Quality of Life (QoL) program(s). This may be specific or a request for aggregate information concerning QoL efforts.	
QoL Program Assessment Information	Information Exchange	This includes information pertaining to assessments and audits of Quality of Life (QoL) programs. This may include (but not be limited to) information used to improve program performance, proposed revisions to program standards, the recommendation to disestablish a QoL program (e.g., information about the financial and real property assets of the program, the disestablishment plan, cause of program termination, assessment history), and information used in a comparative analysis against other QoL programs and their assessments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
QoL Program Assistance Notification	Information Exchange	This includes a notification to a Department of Defense (DoD) entity, non-DoD entity, or foreign government for assistance relating to delivering or coordinating Quality of Life (QoL) programs (e.g., coordination with customs when entertainment groups travel to installations overseas).	
QoL Program Assistance Response	Information Exchange	This includes a response to a Quality of Life (QoL) program assistance notification from a Department of Defense (DoD) entity, non-DoD entity, or foreign government relating to delivering or coordinating QoL programs.	
QoL Program Decision	Information Exchange	This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status.	
QoL Program Decision Notification	Information Exchange	This includes the notification information to reflect the details of a decision made by an Approval Authority on a Quality of Life (QoL) program action. The information may include (but not be limited to) decision recipient, notification date, QoL program action identifier, and QoL program action status (e.g., approval or disapproval).	
QoL Program Evaluation Information	Information Exchange	This includes information relating to a Quality of Life program that may be used for program maintenance or evaluation. This information may include (but not be limited to) usage/enrollment information, funding metrics, use of resources, accessibility, effectiveness, and responsiveness to the needs of DoD personnel and their families and effects on readiness and retention.	
QoL Program Feedback Information	Information Exchange	This includes feedback information about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information is used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. This feedback information may be informal (e.g., a comment captured by the program staff, suggested revisions to a program to improve effectiveness) or formal (e.g., a letter of complaint written to the appropriate command, survey results from QoL program participants and their families.).	
QoL Program Feedback Request	Information Exchange	This includes a request for feedback about the quality, effectiveness, or other comments or complaints about a Quality of Life (QoL) program or lack thereof. This information will be used to assist in assessing the effectiveness of a QoL program and generating program assessment information, program standards feedback information, and QoL program reports. Feedback may be requested informally (e.g., program staff capturing comments from program participants) or formally (e.g., sending out surveys to QoL program participants and their families).	
QoL Program Information	Information Exchange	This includes consolidated information about the status and performance of a Quality of Life (QoL) program or programs (e.g., fiscal information, resource utilization, and program history, effectiveness, and enrollment statistics).	
QoL Program Planning Document	Information Exchange	This includes information relating to Quality of Life (QoL) program plans. This information may include (but not be limited to) short and long-term plans for QoL programs (e.g., planned reviews of programs and financial resourcing ensuring that program delivery is consistent with the DoD Component and Military Services' goals and objectives, and information describing how to align program goals and objectives with resourcing, responsibilities, and implementation programming).	
QoL Program Proposal	Information Exchange	This includes information associated with a proposal for a modification to or the establishment of a specific Quality of Life (QoL) program. The information may include (but not be limited to) requestor personal information (e.g., name ID number, organization), narrative on the nature of the proposed modification or establishment, and data or projections related to the modified or new QoL program being proposed (e.g., projected usage numbers, expenses, revenues, future development plans).	
QoL Program Report	Information Exchange	This includes reporting information related to Quality of Life (QoL) programs. This may be a response to a QoL program information request, or it may be a report that is released at regularly scheduled intervals about the effectiveness of QoL programs (individually or in aggregate) at achieving mission goals and objectives.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
QoL Program Standards Document	Information Exchange	This includes standards information for Quality of Life (QoL) programs against which these programs are held accountable. This information is developed in an iterative manner through analysis of historically effective standards and current strategy and policy, and it may be specific to certain aspects of the programs (e.g., financial, performance, utilization).	
Quadrennial Defense Review	Information Exchange	A comprehensive examination of America's defense needs to include potential threats, strategy, force structure, readiness posture, military modernization programs, defense infrastructure, and information operations and intelligence that is conducted by law every 4 years at the beginning of a new administration. The Quadrennial Defense Review is strategy-driven, not budget-driven, so that the decision makers can assess the risk of not having the desired amount of resources to meet the requirements.	
Real Property Acceptance Checklist	Information Exchange	Contains information for Real Property Accountable Officer on what data is required for acceptance.	
Real Property Acceptance Evidence	Information Exchange	Occupancy Agreement Deed Court Order Lease.	
Real Property Acceptance Package	Information Exchange	Contains information for Real Property Accountable Officer such as RPIR data for completing the property record.	
Real Property Acquisition Documents	Information Exchange	Contains appraisal purchase contract negotiators statement, interim title, policy, leases, and contract construction in place project costs.	
Real Property Asset Condition Update	Information Exchange	This is information concerning the current condition, physical, and/or quality, of an existing real property asset with regard to the mission it supports.	
Real Property Asset Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used for maintaining asset information.	
Real Property Asset Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the process of maintaining asset information.	
Real Property Asset Geospatial Analysis Results	Information Exchange	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Data Package	Information Exchange	This is the geospatial information needed during the process of maintaining asset information for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Asset Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Information Requirements	Information Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for a real property asset.	
Real Property Asset Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of maintaining asset information.	
Real Property Asset Valuation Information	Information Exchange	The value of the asset, which includes original procurement cost, depreciation and or amortization expense, gain and or loss on disposal, net realizable value, cost of capital improvement.	
Real Property Build and Maintenance Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used for real property construction and maintenance.	
Real Property Build and Maintenance Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Analysis Results	Information Exchange	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Data Package	Information Exchange	This is the geospatial information needed during the processes supporting the building or maintaining of real property for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Build and Maintenance Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Information Requirements	Information Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed to support the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during construction or maintenance of real property.	
Real Property Build and Maintenance Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of building and maintaining real property.	
Real Property Discrepancy Report	Information Exchange	Contains information regarding time and costs of correcting deficiencies.	
Real Property Disposal Requirement	Information Exchange	This is information regarding the method of disposal determined for a real property asset. This information is used to plan the execution of a real property disposal action.	
Real Property Graphic Information	Information Exchange	Contains information such as site survey flood plain information plat maps, CADD, and As-Builts.	
Real Property Information Request	Information Exchange	A request for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.	
Real Property Information Response	Information Exchange	A response for real property information related to specific site(s) and / or facilities on those sites. The information will include, but is not limited to, the status of the site and / or facility.	
Real Property Installation Geo-enabled Visualized Information	Information Exchange	This is geo-enabled information needed for visualized products used for installation support.	
Real Property Installation Geospatial Analysis Requirements	Information Exchange	This is a request for geospatial analysis of information needed during the installation support processes.	
Real Property Installation Geospatial Analysis Results	Information Exchange	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the installation support processes.	
Real Property Installation Geospatial Data Package	Information Exchange	This is the geospatial information needed during the installation support processes for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Installation Geospatial Information Request	Information Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the installation support processes.	
Real Property Installation Geospatial Information Requirements	Information Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for installation support.	
Real Property Installation Geospatial Product Request	Information Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed for installation support processes.	
Real Property Installation Geospatial Update Request	Information Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the installation support processes.	
Real Property Installed Equipment Recovered Information	Information Exchange	This is the information that indicates that a real property disposal action has occurred and real property installed equipment has been recovered and sent to logistics for return or disposal. For example, during a real property demolition action a Heating, Ventilation and Air Conditioning (HVAC) system may be recovered and provided to logistics for storage, maintenance, return to vendor, sale or destruction.	
Real Property Installed Equipment Recovered Notification	Information Exchange	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	
Real Property Operation Ceased Notification	Information Exchange	Information that a real property asset has been identified as closed with an excess declaration and disposal action to be processed.	
Real Property Outgrant Evidence	Information Exchange	Real property asset agreement or contract information (easement, lease, license, permit or use agreement) that documents the use of a Department of Defense managed real property asset to either a government agency or private entity for a specified consideration (rent or other remuneration).	
Real Property Outgrant Executed Notification	Information Exchange	This is the information which indicates that a Real Property Outgrant transaction has been executed and the real property is available for use by the external customer or user.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Placed in Service Information	Information Exchange	Information that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the government assumes liability and the warranties begin for the asset to which DoD has received title.	
Real Property Placed in Service Notification	Information Exchange	Notification that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the government assumes liability and the warranties begin for the asset to which DoD has received title.	
Reapportionment Request	Information Exchange	Request submitted to OMB within 10 days of appropriation or substantive act providing budget authority asking for apportionment of unapproved deferral or rescission funds.	
Rebaseline Input	Information Exchange	Input sent from the components to the Comptroller for incorporation into the rebaseline report.	
Rebaseline Report	Information Exchange	Rebaseline report that incorporates components feedback for submission to the congress for approval. Once this rebaseline report is approved, a new baseline report will be generated.	
Receipt Account Trial Balance and Ledgers	Information Exchange	Receipt Account Trial Balance and Ledgers statement contains detailed receipt transactions and balances reported by the Department of Defense during the month. This statement discloses information related to balances forwarded, current month receipts and month end account totals. It also provides the receipt balances by fund account symbol and department and collections and/or deposits of funds in accounts that are not immediately available for expenditure.	
Receivable File	Information Exchange	Receivable file that includes the sale of the investment asset for recording accounts receivable and recognizing revenue associated with that receivable.	
Receivable Information	Information Exchange	Receivable information extracted from a receivable record to determine requirements.	
Receivable Pro Forma Entries	Information Exchange	The debit and credit affects of receivable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Receivable Schedule	Information Exchange	The receivable schedule represents the payment schedule agreed to by the customer.	
Receiving Report Information	Information Exchange	Receiving Report Information includes a description of the goods or services, purchase authorization information, date of delivery or performance, date of acceptance, and appropriate signatures.	
Reclama	Information Exchange	A request to duly constituted authority to reconsider its decision or its proposed action. This information provides the components the opportunity to express their position in the budget decisions.	
Recognition Program Profile Information	Information Exchange	This includes the recognition information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, award type, unit identification code (UIC), and award start and stop date.	
Recognition Program Profile Update Information	Information Exchange	This includes updated recognition program information associated with a personnel/pay record. The information may include (but not be limited to) award type, unit identification code (UIC), and award start and stop date.	
Recommendation on Export Request	Information Exchange	This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.	
Recommended Acquisition Program Baseline	Information Exchange	This is the submission of recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for approval by the Milestone Decision Authority.	
Reconciliation Results	Information Exchange	An internal documentation of the reconciliation procedures performed, adjustments required, and resulting conclusions. This is prepared and signed by the party responsible for the performance of the reconciliation.	
Recovered Property Information	Information Exchange	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Recoveries from Unobligated Balance	Information Exchange	Broad responsibility by Congress that Government agencies have the power to spend federal funds recovered from prior year obligations, both expired and unexpired. Congress can specify availability and criteria for spending these funds. Recoveries from unobligated balances includes the both actual and anticipated funds, regardless of whether expired and unexpired at the time of recovery.	
Recruitment Mitigation Plan	Information Exchange	This includes a mitigation plan for an applicant that failed any part of the recruiting or accession process. This information may include (but not be limited to) name, goals to be completed, and dates of goal completion.	
Recruitment Profile Information	Information Exchange	This includes recruitment information that is associated with a personal/pay record. This may include (but not be limited to) personnel information on a recruit, information related to recruitment interview, eligibility information and waivers associated with the recruit.	
Recruitment Profile Update Information	Information Exchange	This includes updated recruitment information that is associated with a personal/pay record. This may include (but not be limited to) personnel information on a recruit, information related to recruitment interview, eligibility information and waivers associated with the recruit, accessions processing scheduling results, and information associated with the signed enlistment agreement (DD Form 4).	
Reduction in Force Information	Information Exchange	This includes information that states that the military force must be reduced by a certain amount or percentage. This information includes what criteria to select personnel for separation or transfer to reserve status. This information also includes what military components must reduce their force and how quickly the reduction must occur.	
Reduction of Budget Authority	Information Exchange	The approved reduction of budget authority based on congressional enactment on the proposed cancellation of budgetary resources.	
Referred Debt Cross Servicing	Information Exchange	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury Cross Servicing.	
Referred Debt TOP	Information Exchange	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury Offset Program.	
Refined Requirement	Information Exchange	Acquisition requirements that have been combined together and/or further decomposed based on enterprise level analysis.	
Regulatory Requirements Documents	Information Exchange	Contains documents such as NEPA, CERCLA, EIS, Licenses, and Permits.	
Reimbursable Bill	Information Exchange	The reimbursable bill is a request for payment for specific goods or services provided within the terms and conditions of the contract.	
Rejected Intragovernmental Order	Information Exchange	A draft intragovernmental order that has been rejected by the government supplier and must be further reviewed and revised by the government buyer and supplier.	
Rejected Payment Request	Information Exchange	This information reflects a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.	
Rejected Purchase Request	Information Exchange	Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.	
Rejection of Goods or Services Notification	Information Exchange	Notification that goods or services have not been accepted.	
Release Order Signal	Information Exchange	An order issued by a logistics manager to a storage activity within the same supply distribution network to release and ship materiel, or to a transportation manager to move forces (i.e., personnel and materiel).	
Remittance Information	Information Exchange	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	
Renewable Energy Potential Mission Impact Information	Information Exchange	Information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Potential Mission Impact Information Request	Information Exchange	A request for information about impacts to installation mission requirements that may result from implementing a given renewable energy project.	
Renewable Energy Production and Purchase Information	Information Exchange	Information about the energy reporting category, renewable energy reporting, and renewable energy related goals that are required to manage renewable energy production and purchase.	
Renewable Energy Production and Purchase Management Information	Information Exchange	Information generated for program management of renewable energy production and purchase.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Renewable Energy Project Approval Document	Information Exchange	Documentation of the authorization to, and the requirements (scope and desired outcomes) for, implementing a renewable energy project.	
Renewable Energy Project Execution Information	Information Exchange	Information needed to enter a contract to execute a renewable energy project.	
Replacement Financial Instrument Request	Information Exchange	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	
Replenishment Stock Request	Information Exchange	Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for reparable items), and authorized additive levels.	
Report of Programs	Information Exchange	The Report of Programs provides programs performance and cost information. The report of program breaks out of programs by appropriation groupings with performance measures based on the Department's missions and outputs.	
Reprogramming Action	Information Exchange	Realignment of budget authority from the purpose for which it was originally appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during execution of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.	
Reprogramming Package	Information Exchange	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.	
Reprogramming Request	Information Exchange	Reprogramming request sent to OMB to realign funds from one program to another.	
Reprogramming Request Response	Information Exchange	This is OMB's response on the department's reprogramming request.	
Reprogramming Requirement	Information Exchange	Reprogramming requirement to justify request for reprogramming actions.	
Request Approval from Accounting Control Board	Information Exchange	Interpreted general ledger structure change proposal is submitted to control board for approval or disapproval. Develop finalized cost assessment, impact statements and pros and or cons of making changes.	
Request Approved by Accounting Control Board	Information Exchange	As a result of the Cost And Revenue Performance Management domain identifying and approving a legitimate departure from organizational standards, this message communicates the Accounting Control Board's approval of the departure from organizational standards.	
Request Cancellation	Information Exchange	Notification provided to the customer that the cost performance manager is currently unable to satisfy the requirements outlined in the customer's Cost Information Request.	
Request Clarification of Anomaly	Information Exchange	This is a request to a data owner to clarify an anomaly that has been identified. An anomaly is defined by a deviation or departure from the normal or common order, form, or rule.	
Request for Acquisition Information for Congressional and Federal Inquiry	Information Exchange	This is the request for acquisition information required to respond to inquiries from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Request for Additional Continuing Resolution Amount	Information Exchange	A request for additional continuing resolution act amount sent to OMB for review and comment.	
Request for Additional Supporting Collection Information	Information Exchange	Formal request for additional information needed to identify proper account to post previously unidentified collections.	
Request for Administrative Offset	Information Exchange	This includes information for an administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Billing	Information Exchange	Request from accounts receivable to generate billing outlying the type of billing required (i.e., Interfund, Interagency Payment and Collection, etc.).	
Request for Corrective Action	Information Exchange	Request to DoD's functional area for recording correcting business event identified during initial Trial Balance analysis.	
Request for Disposition	Information Exchange	This is an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request for DoD Technology Export	Information Exchange	This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
Request for Increased Reimbursable Authority	Information Exchange	A request for an increase of budgetary reimbursable authority to allow the government supplier to enter an intragovernmental transaction.	
Request for Narrative and Footnote Information	Information Exchange	Requests for information required for narrative disclosures that is not captured in the SGL or in the SFIS.	
Request for Non DoD or Operational Threat Assessment	Information Exchange	This is a request for threat assessment considerations and information from Federal Agency, Joint Warfighter or scientific community.	
Request for Non DoD Threat Assessment Information	Information Exchange	This is a request for threat assessment considerations and information from Federal Agency or scientific community.	
Request for Proposal	Information Exchange	A request for a legal offer from the supplier to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	
Request for Refund	Information Exchange	Request for a refund payment to DoD due to overpayment or erroneous payment.	
Request for Supplemental Industry Information	Information Exchange	This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Request for Supplier Inventory Availability	Information Exchange	Request for information on those stocks or items on hand in the supplier's inventory used to fulfill the mission or requirement.	
Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	Information Exchange	A request from either the purchaser or USG to cancel a case implemented in Foreign Military Sales Trust Fund.	
Request to Sell Investment	Information Exchange	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	
Required Accounts Payable Adjustments	Information Exchange	Document received (i.e., change order) requiring adjustment to original order or payable.	
Required Eliminations	Information Exchange	Identified balances that result from intra-agency transactions that should be eliminated during the financial statement consolidation process.	
Required Inspections and Verifications	Information Exchange	Contains information about real property assets that will be inspected and verified.	
Requirement Change from Sourcing	Information Exchange	The Identification of a requirement change from sourcing analysis.	
Rescinded Amount	Information Exchange	The amount of funds that are to be reduced from the budget authority due to an enacted rescission.	
Rescission Information	Information Exchange	This is a rescission enacted by Congress. This rescission will affect the baseline for reprogramming.	
Rescission Language	Information Exchange	The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.	
Rescission Proposal	Information Exchange	Proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report	Information Exchange	A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.	
Rescission, Cancellation and Deferral Pro Forma Entry	Information Exchange	The debit and credit affects of rescission, cancellation and deferral pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Research Information	Information Exchange	This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Research Information External	Information Exchange	This is information from external sources for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Response to Congressional and Federal Inquiry	Information Exchange	This is the response to a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Responsive Proposal	Information Exchange	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).	
Retirement Appeal Request	Information Exchange	This includes a request to appeal the retirement action decision. This information may include (but not be limited to) retirement date and retirement status.	
Retirement Checklist Action Completion Information	Information Exchange	This includes all necessary information related to the completion of a required action outside the boundaries of retirement activities (e.g., logistics asset management, resolution of MWR debts) in order to successfully complete a retirement. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, or any additional activities and tasks to be completed by the Member.	
Retirement Checklist Action Requirement	Information Exchange	This includes all necessary information related to a requirement for a Member to perform activities outside the boundaries of retirement activities (e.g., logistics) in order to successfully complete a retirement. This may include (but not be limited to) retirement date, transition assistance eligibility, and a retirement medical review requirement.	
Retirement Draft Order	Information Exchange	This includes information pertaining to a draft retirement order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Retirement Eligibility Concurrence	Information Exchange	This includes the retirement request information along with the retirement eligibility information and any other recommendations and endorsements pertaining to it.	
Retirement Eligibility Nonconcurrence	Information Exchange	This includes the retirement request information along with the retirement ineligible information along with reasons for denial.	
Retirement Final Clearance Notification	Information Exchange	This includes all information necessary to convey the final clearance of a retiring Member. This may include (but not be limited to) final retirement date and a Member's current duty station.	
Retirement Final Order	Information Exchange	This includes the information needed to document an approved order for a retirement personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Retirement Inquiry	Information Exchange	This includes the Member's documented inquiry indicating his or her intention of possible retirement in the near future. This inquiry initiates the evaluation of their retirement eligibility as well as modeling of various retirement scenarios (e.g., retirement pay or grade depending on retirement date).	
Retirement Inquiry Response	Information Exchange	This includes the response to the Member's inquiry into their retirement status. This response can answer the questions about the various retirement scenarios, and recommends whether or not to proceed with the retirement process.	
Retirement Order Acknowledgement	Information Exchange	This includes information necessary to acknowledge the receipt of a retirement order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Retirement Profile Information	Information Exchange	This includes retirement information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, Service obligation, current Service and component, retirement points information, and Members who have been identified as mandatory retirement candidates.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Retirement Profile Update Information	Information Exchange	This includes updated retirement information associated with a personnel/pay record. The information may include (but not be limited to) retirement status, retirement points information, eligibility status, retirement date.	
Retirement Request	Information Exchange	This includes the request information related to a retirement. The information on the retirement request may include (but not be limited to) Member name, current Service or component, proof of eligibility for retirement, waiver request information, and the physical evaluation severity rating disposition for Members on the Temporary Duty Retirement List (TDRL) and Permanent Duty Retirement List (PDRL).	
Return Delivery Order	Information Exchange	Information concerning an authorized return to be used in coordinating delivery activity to include location, condition, required delivery date, destination, and special handling requirements.	
Return Information	Information Exchange	This documents the information on materiel which has been authorized for return. It includes item information, quantity, transportation information, condition, and shipment and arrival dates.	
Return Inventory Availability Information	Information Exchange	This is information regarding DoD materiel authorized for return and available for reuse, resale, or redistribution.	
Return of Unauthorized Absence Notification	Information Exchange	This includes a notification that a Member who was absent without authorization has been returned. This may include (but not be limited to) a notification of Return to Military Control (DD Form 553 "Report of Return of Absentee), or a summary of the facts leading the finding of an unauthorized absent Member.	
Return or Disposal Authorization	Information Exchange	A validated and approved return or disposal product authorization. Includes pertinent information necessary to execute the return or disposal (e.g. product location and ship to address).	
Return or Disposal Authorization Request	Information Exchange	A request for return or disposal product authorization.	
Return Plan	Information Exchange	Courses of action over specified time periods that represent the projected appropriation of required return resources and or assets to meet the return process requirements.	
Returned Payment	Information Exchange	This is information associated with a payment which has been returned. For check payments this could be due to improper mailing address information or perhaps a deceased payee. For Electronic Fund Transfer (EFT) payments this could be due to improper American Bankers Association (ABA) routing number, improper account number or the payment being rejected by the recipient.	
Returned Payment for Re-Disbursement	Information Exchange	A payment that has been returned due to incorrect disbursing information. After correction, the payment will be sent to disbursing.	
Returned Payment for Rescheduling	Information Exchange	A payment that has been returned due to being rejected by the payee or an incorrect entitlement calculation.	
Returned Payment Notice	Information Exchange	This is a notification that a previously issued payment has been returned and the reason(s) why. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Revenue Data	Information Exchange	Revenue data includes gain on sale of asset, unearned revenue from collect, advance from a non-Department of Defense buyer, and net change in inventory.	
Revised Draft Agreement	Information Exchange	An agreement that has been revised by the government supplier and is ready to be signed by the appropriate contracting officer.	
Reward or Reimbursement Eligibility Notification	Information Exchange	This includes the notification of the eligibility of persons or agencies for a reward or reimbursement for apprehending, detaining, or delivering absentees, or escaped military prisoners to military control.	
Route Information	Information Exchange	Data concerning transportation networks for applicable modes of shipment including roads, sea lanes, rail. Includes nodal information such as availability and throughput.	
Sales Reimbursement Information	Information Exchange	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	
Schedule Information	Information Exchange	This is a sequential series of activities with milestones to be accomplished related to the development, production, testing and deployment of a system(s). This includes Acquisition Program Baseline Information.	
Scheduled Disposal Information	Information Exchange	Information on the planned or scheduled disposal of property or material deemed excess or defective.	
Scheduled Payment	Information Exchange	A payment to vendor that has been scheduled within the constraints of the Prompt Payment Act.	
Scheduled Payment for Disbursement	Information Exchange	A payment to a vendor that has reached its scheduled payment date.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Search and Rescue Assistance Notification	Information Exchange	This includes a notification to a law enforcement agency, military force, or search and rescue agency for assistance in finding or rescuing a Member (e.g., a lost hiker or mountain climber). This also includes attempts to establish liaisons in order to find or rescue these personnel more effectively.	
SECDEF Budget Decision	Information Exchange	The SECDEF will make his decision on the issues identified during the OMB/OSD budget hearing review. This decision will be incorporated in the Program Budget Decision.	
SECDEF Joint Programming Guidance Decision	Information Exchange	The SECDEF's review and approval of the Joint Programming Guidance.	
Selected Acquisition Reporting Information	Information Exchange	This is a standard, comprehensive, summary status information of a Major Defense Acquisition Program (MDAP) (Acquisition Category (ACAT) I) required for periodic submission to Congress. Includes key cost, schedule, and technical information.	
Selected ESOH Solution	Information Exchange	This is the solution that has been evaluated and has been determined as a course of action to pursue by the ESOH professional.	
Seller Cost Model	Information Exchange	A model that supports the agreed-upon methodology to be used by the seller to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Senate Appropriation Committee Report	Information Exchange	The U.S. Senate Committee on Appropriations is a standing committee of the United States Senate. It has jurisdiction over all discretionary spending legislation in the Senate. The Senate Appropriations Committee is the largest committee in the U.S. Senate, consisting of 28 members. Its role is defined by the U.S. Constitution, which requires "appropriations made by law" prior to the expenditure of any money from the Treasury, and is therefore one of the most powerful committees in the Senate.	
Senior Rater Profile	Information Exchange	This includes the evaluation history of the Senior Rater. This may include (but not be limited to) individuals rated, position, and evaluation scores.	
Separated or Terminated or Transferred Individual Debt Information	Information Exchange	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Separation Appeal Request	Information Exchange	This includes a request to appeal the separation action decision. The information may include (but not be limited to) appeal date, appeal status, and appeal justification.	
Separation Checklist Action Completion Information	Information Exchange	This includes all information related to the completion of a required action outside the boundaries of separation activities (e.g., logistics asset management, resolution of morale, welfare, and recreation (MWR) debts) in order to successfully complete a separation. This may include (but not be limited to) action completion date, appropriate dispositions related to the action, and any additional activities and tasks to be completed by the Member.	
Separation Checklist Action Requirement	Information Exchange	This includes all information related to a requirement for an activity outside the boundaries of separation activities (e.g., logistics) to be performed in order to successfully complete a separation. This may include (but not be limited to) separation date, transition assistance eligibility, and a separation medical review requirement.	
Separation Documentation	Information Exchange	This includes the official documents that record and report the separation of military personnel from the Service. This may include (but not be limited to) information pertaining to the certificate of release from active duty.	
Separation Draft Order	Information Exchange	This includes information pertaining to a draft separation order based on order requirements. The information may include (but not be limited to) draft order date, order effective date, order type, and order action. The information contained in this ICOM will be the basis for a financial commitment of funds in the Financial Visibility Business Area.	
Separation Final Clearance Notification	Information Exchange	This includes all information necessary to convey the final clearance of a separating Member from a duty station. This may include (but not be limited to) final clearance date and a Member's current duty station.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Separation Final Order	Information Exchange	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area. The information may also contain personnel requisition details that will be used to update or modify the Manage Personnel Distribution.	
Separation Order Acknowledgement	Information Exchange	This includes information necessary to acknowledge a separation order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Separation Order Requirement	Information Exchange	This includes information related to an official requirement to generate a separation order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Separation Profile Information	Information Exchange	This includes separation information associated with a personnel/pay record. This may include (but not be limited to) personnel restriction information, administrative action reason information, Member name, promotion history information, enlisted agreement or officer obligation, adverse action information, separation reason, transfer information, and Member current Service and component.	
Separation Profile Update Information	Information Exchange	This includes updated separation information associated with a personnel/pay record. This may include (but not be limited to) Member name, character of service, Member contract, separation reason, any changes to the Member's Service obligation, and Member current Service and component.	
Service Medical Decision Information	Information Exchange	This includes information pertaining to the decision of the Services to accept or not accept a medical disqualifying condition, or if the Services is requesting additional medical information. This information may include (but not be limited to) applicant name, decision date, and decision results. This information may also include waiver information and a request for additional information.	
Service Procurement Request	Information Exchange	A document which describes the required services so that a procurement or a request for quote can be initiated.	
Shipping Documentation	Information Exchange	Documents which facilitate the delivery process and accompany a shipment as it moves through the delivery process.	
Shipping Status	Information Exchange	Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Signed Intragovernmental Agreement	Information Exchange	An agreement signed by the Government buyer that has not yet been accepted by the Government supplier. An agreement is a written instrument of understanding following negotiations between an agency buyer and agency supplier, where terms have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains terms and clauses applying to future orders between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future orders will incorporate by reference or attachment the required and applicable clauses in the agreement. An agreement is not a contract or order.	
Software Resources Data Report Information	Information Exchange	Information pertaining to development and upgrade of software whether performed under a commercial contract or internally by the government, obtained via the Software Resources Data Report.	
Solicitation Quote	Information Exchange	A quote from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost and within a specified schedule based on appropriate funding limitations. It may include proposed contract terms and conditions under which the goods or services will be provided.	
Solution Development Cost Information	Information Exchange	Details about the estimated work that will be performed during the development of an ESOH solution. This information supports estimates of environmental liability and is updated on a periodic basis to reflect changes in the cost of developing a solution.	
Source Product Hazard Data Submission	Information Exchange	The product hazard data (PHD) that has been received from an external non-DoD source (eg. manufacturer, supplier, vendor) and is submitted for validation and subsequent entry into the master product hazard data (MPHD) warehouse as a result of PHD made available by a PHD source.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Source Selection Documentation	Information Exchange	Source Selection Documentation may include the following: Proposed Agreement, Source Selection Decision Document, Proposal Analysis Report (PAR), Responsibility Determination, Price Negotiation Memorandum, Draft Sourcing Vehicle(s), Trade-Off Analyses, Briefings for Source Selection Authority, Briefings for Approval Authorities, etc.	
Sourcing Planning Information Request	Information Exchange	A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.	
Sourcing Planning Information Response	Information Exchange	Information provided by suppliers in response to Sourcing Planning Information Request (RFI) made by the DoD buyer for planning requirements or needs, including pricing, quantity, schedule and performance information.	
Spend Information	Information Exchange	Historical spend information of DoD past purchases. Spend information includes post-award data used to identify strategic sourcing opportunities. For example, total obligated amount per fiscal year, socio-economic information, supplier concentration.	
Spend Reports	Information Exchange	Report that analyzes aggregated enterprise spend information to support development of enterprise sourcing plans. The intent being to gather past spend data to better leverage DoD economies of scale for sourcing.	
Spending Authority from Offsetting Collections	Information Exchange	Broad responsibility by Congress that Government agencies have the power to spend federal funds received through offsetting collections. Congress can specify availability and criteria for spending these funds. Spending authority from offsetting collections includes earned collections and earned receivables from Federal sources, changes in unfilled customer orders, anticipated authority without an advance, and transfers from non-FMS trust funds and special funds.	
Stakeholder Input	Information Exchange	This is input from groups such as a community advisory board, external stakeholders or other public groups as mandated by regulation.	
Standard Chart of Accounts	Information Exchange	The United States standard general ledger chart of accounts provides control over all financial transactions and resources balances, satisfies basic reporting requirements of Office of Management and Budget and United States Treasury Department, and integrates proprietary and budgetary accounting.	
Standard Financial Information Structure	Information Exchange	The Standard Financial Information Structure (SFIS) is the DoD's common business language that provides the ability to collect and summarize information along several dimensions to include Appropriation Account, Budget Program, Organization, Trading Partner, Transaction and Cost Accounting information. SFIS aligns and extends the Office of Management and Budget (OMB) Common Government-wide Accounting Code (CGAC). This information is used to support financial, cost, and managerial reporting requirements as well as provide insight into the strategic decision-making process at multiple levels in the government.	
Statement of Accountability	Information Exchange	Monthly report submitted from federal agency that outlines changes to the fund balance with Treasury should balance with FBWT.	
Statement of Difference	Information Exchange	Statement of Difference provides the discrepancies between disbursements and deposits generated by the Treasury. Differences resulting from deposits indicate there is a discrepancy between the monthly totals submitted through the banking system and the totals provided by the Department of Defense. Differences resulting from disbursement transactions reveal discrepancies between monthly totals reported by the Regional Financial Center and/or through On-line Payment and Collection System between the Department of Defense and other agencies disbursement transactions and/or report.	
Statistical Reporting Delivery Information	Information Exchange	Quantifiable on-time delivery performance data on contracts or orders valued at less than one million dollars. This data is used to classify each supplier's performance by Federal Supply Code (FSC).	
Statistical Reporting Quality Information	Information Exchange	Quantifiable quality performance data on contracts or orders, at the line item level, valued at less than one million dollars. This data is used to classify each supplier's performance by Federal Supply Code (FSC).	
Stop Loss Criteria	Information Exchange	This includes the criteria that specify which personnel need to be retained. This criteria may include (but not be limited to) military occupational specialty (MOS) and period of retention.	
Stop Loss Notification	Information Exchange	This includes information from the Service Headquarters identifying Members for involuntary retention based on Service specific criteria. The information may include (but not be limited to) notification recipient, notification date, and notification type.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Stop Payment Confirmation	Information Exchange	Confirmation received from DoD/Treasury confirming stop payment.	
Stop Payment Notification	Information Exchange	This is a message from the US Treasury confirming that a stop payment has occurred.	
Stop Payment Request	Information Exchange	This is the request for stop payment issued to the Department of Treasury associated with a check payment previously issued by the disbursing activity.	
Strategic Objectives	Information Exchange	Guidance from leadership that provides vision, goals, priorities, and desired performance outcomes for specified mission requirements.	
Strategic Planning Guidance	Information Exchange	Strategic Planning Guidance (SPG) is a single fiscally-informed document that replaced the policy/strategy sections of the Defense Planning Guidance. The draft is issued early in the Planning process to provide overall policy and strategy guidance to be used in developing the defense program. SPG provides DoD Components with direction on defense policy, strategy, force and resource planning, and fiscal matters for use in developing their Program Objective Memorandum (POM).	
Strength Authorization Information	Information Exchange	This is the specification of military manpower strength ceilings, within a specified fiscal year, authorized by Congress for each of the armed forces. This includes, but is not limited to, service end strength; specified limitations on the number of members of a reserve component permitted to be on active duty; and Dual Status Military Technician end strength for each reserve component of the Army and Air Force.	
Strength Planning Information	Information Exchange	This contains personnel resource estimates and requirements, including detailed strength planning with impacts within force restructuring programs (e.g., Stop Loss, mandated retraining, Reduction-in-Force).	
Student Admission Enrollment Request	Information Exchange	This includes information associated with requesting student admission into a Department of Defense (DoD) education program. This information may include (but not be limited to) student application paperwork, eligibility requirements met (if necessary), and signatures authorizing education request. This information also includes admission requests to external educational opportunities (e.g., college, law school, graduate school).	
Student Course Evaluation	Information Exchange	This includes information associated with the evaluation of Department of Defense (DoD) individual training courses and education programs. This information may include (but not be limited to) details of the feedback (course is sufficient, course has deficiencies, and proposals to make the course better) given by the student of that particular course. This information will be used to evaluate perceived deficiencies of, or a proposal for a modification to, a specific individual training and education program.	
Student Education Grade	Information Exchange	This includes information associated with the grading and evaluation of a student's performance in a Department of Defense (DoD) education program. This information may include (but not be limited to) an assessment of student performance in education courses against published objectives and other criteria, and recording of the same according to personnel performance.	
Student Enrollment Information	Information Exchange	This includes information associated with the enrollment information of students accepted to Department of Defense (DoD) individual training courses and/or education programs. This information may include (but not be limited to) student applications, acceptance or non-selection notifications, and signatures authorizing enrollment. This information also includes information for enrollment into external educational opportunities (e.g., college, law school, graduate school).	
Student Individual Training Course Grade	Information Exchange	This includes information associated with the grading and evaluation of a student's performance in a Department of Defense (DoD) individual training course. This information may include (but not be limited to) an assessment of student performance in individual training course against published objectives and other criteria, and recording of the same according to personnel performance.	
Subcontracting Report	Information Exchange	Documentation of contractors' subcontracting plans that includes the dollars awarded to the following classifications of businesses: Small, Small Disadvantaged, Small HUBZone, Women-Owned Small Businesses, Historically Black Colleges and Minority Institutions, Veteran-Owned Small Businesses, Service Disabled Veteran-Owned Small Businesses (Standard Form 295 Only).	
Subsidy Liability Information	Information Exchange	Information about the subsidy liability.	
Summarized Balance of Accounts for Procurement	Information Exchange	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplemental Absence Information	Information Exchange	This includes supplemental information concerning a Member who is absent. This may be a response to a request for more information. This may include, but not be limited to, additional information about the duration and nature of the absence, the Member's intent, and any information concerning the current whereabouts of the Member. This may also include a report of the facts concerning personnel who cannot be located or who have been located but cannot be apprehended due to political or other reasons.	
Supplemental Appropriation Act	Information Exchange	An emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Industry Information	Information Exchange	This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Supplemental Information Request	Information Exchange	This is the request for additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplemental Information Response	Information Exchange	This is the submission of additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplier Advance Ship Notice Information	Information Exchange	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity directly from the supplier. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail, including actual departure date/time, and provides an ordered flexibility to convey information.	
Supplier Coordination Information	Information Exchange	Includes supplier's business partner network (BPN) identifier (if not previously provided), available and projected inventory levels, pricing information (includes surcharge), delivery availability, timing, projected capacity, and statutory authority, if any.	
Supplier Information	Information Exchange	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD. This includes, but is not limited to, general registration information, socio-economic information, and representations and certifications.	
Supplier Inventory Information	Information Exchange	Those stocks or items on hand in the suppliers' inventory used to fulfill the mission or requirement.	
Supplier Planning Information	Information Exchange	Planning data provided by the Supplier in response to Buyer Planning Information sent to the Supplier. It is used to support the development or refinement of a sourcing plan. This includes information on requirements, performance specifications, pricing, and quantities and is more detailed than general market research and could be proprietary.	
Supplier Product Hazard Information	Information Exchange	This is the product hazard or material safety information provided by the supplier or manufacturer of a product; such as information that may be provided on a Material Safety Data Sheet (MSDS) or in Nuclear Regulatory Commission permit information.	
Supplier Response	Information Exchange	Supplier comments on the draft contract or agreement provided to the supplier during coordination to reach further clarifications and/or exchange information additional required prior to awarding the contract or agreement.	
Supply Plan	Information Exchange	A plan for a course of action over specified time periods that involves a projected appropriation of resources to meet product or supply requirements.	
Supply Request	Information Exchange	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.	
Sustainment Work Order Information	Information Exchange	This is information regarding the specific task list and scheduled completion time to sustain real property. This information could include Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	
Tabled Requirements Notification	Information Exchange	Notification sent to the customer that the proposal for the new requirements has been set aside due to questions and or concerns and needs to be re-examined.	
Tax Reports	Information Exchange	The purpose of tax reports is to provide for tax deduction reporting, reconciling, and correction processing for each taxing authority.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Technical Programming Guidance	Information Exchange	Technical Programming guidance is the program review instructions issued by OSD to supplement the JPG for the development of the Military Services and Defense Agencies POM. This guidance includes administrative instructions in submitting program data that will be included in the component's POM submission.	
Technical Surveillance for Service Information	Information Exchange	Report of the technical performance of the contractor in performing a service.	
Testimonial Document	Information Exchange	This is in response to Congress's request to have Components provide Testimony on their portion of the proposed budgets submission. The testimony is coordinated with OSD Comptroller prior to submitting the Component's Testimony to Congress.	
Time and Attendance Information	Information Exchange	This is a person's number of hours worked, attendance, and leave information for a specific pay cycle.	
Time and Materiel Surveillance Information	Information Exchange	Report of contractor performance on a time a material contract.	
Time, Absence, and Labor Notification	Information Exchange	This includes notifications that it is time to either document or certify Time, Absence, and Labor information, or that documented Time, Absence, and Labor information is invalid and requires adjustment, or if the Time, Absence, and Labor information has been approved and certified.	
Time, Absence, and Labor Profile Information	Information Exchange	This includes the time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status, and information concerning personnel who are absent without authorization.	
Time, Absence, and Labor Profile Update Information	Information Exchange	This includes the updated time, absence, and labor information (e.g., labor information, approved leave information, time worked information) that is associated with a personnel/pay and labor record. The information may include (but not be limited to) leave balance, leave earned type, retirement points information, labor code, time worked amount, absence time amount, absence date and time, duty status and information concerning personnel who are absent without authorization.	
Training Certifications	Information Exchange	Contains documentation attesting to successful completion of training.	
Transaction Confirmation	Information Exchange	Treasury confirmation of purchases, sales or redemption of Marketable, Non-marketable and Market Based securities held by Department of Defense components.	
Transfer Appeal Request	Information Exchange	This includes official documentation of a Member's justification as to why a denied transfer should be reconsidered. This may include (but not be limited to) appeal date, appeal reason, and justification documentation.	
Transfer Draft Order	Information Exchange	This includes information associated with the determination of the transfer order type and order action based on order requirements and associated transfer authorization information. The information may include (but not be limited to) order reason, order action, and order detail identifier.	
Transfer Eligibility Concurrence	Information Exchange	This includes an official determination that a Member is eligible for a transfer and that the affected Services or components concur with the transfer request. For approval to attend a commissioning program (i.e. a transfer between military personnel class), the transfer eligibility concurrence includes a determination that a Member meets minimum requirements to be considered for admission to a commissioning source or Warrant Officer program (e.g., 4 year college degree, time in service, time in grade). A transfer eligibility concurrence may also include (but not be limited to) Member information, date, and transfer type.	
Transfer Eligibility Nonconcurrence	Information Exchange	This includes an official determination that the affected Services or components deem the Member ineligible for a transfer. A transfer eligibility nonconcurrence may include (but not be limited to) Member information, date, transfer type, and reasons for ineligibility.	
Transfer Final Order	Information Exchange	This includes the information needed to document an approved order for a transfer. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transfer of Government Property	Information Exchange	Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.	
Transfer Order Acknowledgement	Information Exchange	This includes information necessary to acknowledge a transfer order. The information may include (but not be limited to) individual notification, acknowledgement status, individual notification acknowledgement status date, and individual notification acknowledgement time limit.	
Transfer Order Requirement	Information Exchange	This includes information related to an official requirement to generate a transfer order. An official order requirement may include an action to modify (e.g., revoke, cancel) an existing order. Note: A commission program transfer order requirement may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
Transfer Package	Information Exchange	Coordinated package documenting DoD's transfer request approved by OMB. This package includes all the information specific to the request such as transfer justification, amount of budgetary resources, appropriations, and/or treasury accounts. This package is sent to Congress for congressional action.	
Transfer Profile Information	Information Exchange	This includes transfer information associated with a personnel/pay record. The information may include (but not be limited to) personnel restriction information, administrative action reason information, adverse action information, Member name, Member obligation, Member contract, Member current Service and component; as well as information from the Officer Agreement Profile Information, Separation Profile Information and Enlistment Agreement Profile Information.	
Transfer Profile Update Information	Information Exchange	This includes updated transfer information associated with a personnel/pay record. The information may include (but not be limited to) Member name, Member obligation, Member contract, and Member current Service and component.	
Transfer Request	Information Exchange	Transfer request submitted to OMB to move budget authority between statutory appropriations or treasury accounts.	
Transfer Request Response	Information Exchange	OMB's decision to DoD's transfer request to move budget authority between statutory appropriations or treasury accounts.	
Transfer Requirements	Information Exchange	This is an initial document that identifies specific requirements with rational/justification for requesting a transfer of budget authority; either by a Warfighter, OSD, Executive Branch, OMB or Congress. It is a proposal to reduce budgetary authority from one statutory appropriation and increase budget authority by the same amount in another statutory appropriation; or a transfer between two Treasury accounts.	
Transportation Information	Information Exchange	Information pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Procurement Request	Information Exchange	This is the logistics requirement needed to accomplish a transportation obligation for an organization/customer.	
Transportation Schedule	Information Exchange	A movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.	
Travel Debt Bill Information	Information Exchange	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a travel related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	
Travel Debt Disposition	Information Exchange	This is an overall flow of travel debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Travel Order Response	Information Exchange	This includes a response to the Invitational Travel Order Requirement. Information may include (but not be limited to) name(s) of traveler(s), and specific travel information (e.g., mode(s) of transportation and travel itineraries).	
Travel Requirement	Information Exchange	This requirement defines an organization's or person's need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Travel Resource Information	Information Exchange	The information summary of the schedule, and related costs, for the travel modes and accommodations needed to accomplish travel. This information will support the evaluation of costs during the management of travel authorizations.	
Travel Resource Information Requirement	Information Exchange	This is the requirement for schedule and cost information for the travel modes and accommodations needed to accomplish travel. This information is needed to support the evaluation of costs during the management of travel authorizations.	
Travel Substantiation Information	Information Exchange	This is the auditable record of the details and related costs of a person's authorized travel.	
Treasury Certificate	Information Exchange	Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components	
Treasury Fund Balance	Information Exchange	The Fund Balance with Treasury (FBWT) is an asset account that reflects the available budget spending authority of federal agencies. Collections and disbursements by agencies will, correspondingly, increase or decrease the balance in the account. Agencies report changes to this account to the Financial Management Service (FMS), Department of Treasury through monthly reporting on Statements of Transactions (FMS 224, 1220, or SF 1221) and Statements of Accountability (FMS 1219 and SF 1218).	
Treasury Offset Request	Information Exchange	The Treasury Offset Program uses this process to match delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.	
Treasury Report on Receivables	Information Exchange	TROR provides public receivables and delinquencies information and statuses. This report is required by Treasury on a quarterly basis.	
Treasury Reports	Information Exchange	The purpose of Treasury reports is to supply data required by Treasury for member deductions, such as delinquent debts or Thrift Savings Plan deductions.	
Treasury Warrant	Information Exchange	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Trial Balance Data and Statement of Transactions	Information Exchange	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The Statement of Transactions is the central accounting document used to report monthly accounting activity to Treasury. This report provides Treasury with information on agency deposits and disbursements and captures data by appropriation, fund and receipt accounts.	
Unapportioned Funds	Information Exchange	These are the unapportioned funds that will be withdrawn based on congressional enactment of the proposed rescission.	
Unapproved Additional Temporary Requirement	Information Exchange	This is an Additional Temporary Requirement which has been denied after review of the requirements for additional authority request.	
Unapproved Deferred Funds	Information Exchange	These are the Unapproved Deferred funds based on congressional actions. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed deferrals, funds must be made available for obligation.	
Unapproved Draft Request for Proposal	Information Exchange	A rejected Request for Proposal that needs to be modified.	
Unapproved Proposal Notification	Information Exchange	Notification sent to internal customer when proposal has been not been approved.	
Unapproved Reprogramming Request	Information Exchange	This is an unapproved deferred fund based on congressional action.	
Unapproved Reprogramming Requirement	Information Exchange	This is an unapproved reprogramming requirement.	
Unapproved Rescinded Funds	Information Exchange	These are the unapproved rescinded funds based on congressional action. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed rescission, funds must be made available for obligation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Unapproved Transfer Request	Information Exchange	Notification to the component that OMB did not approve the request to move budgetary resources between statutory appropriations or treasury accounts.	
Unauthorized Absence Information Request	Information Exchange	This includes a request for information on unauthorized absences (e.g., from Congress, Department of Justice).	
Unauthorized Absence Report	Information Exchange	This includes summary information of Members who are or have been absent without leave as well as public deserter information intended to prevent future desertions. This may include (but not be limited to) the "Desertion and Unauthorized Absence (AWOL) Semi-Annual Service Report".	
Undisbursed Appropriation Account Ledger	Information Exchange	Financial Management Service (FMS) provides this document for expenditure accounts that have monthly activity. FMS provides information about the appropriation warrants issued, non-expenditure transfers, and transactions reported by agencies on the Statement of Transactions.	
Undisbursed Appropriation Account Trial Balance	Information Exchange	Financial Management Service (FMS) provides information about the appropriation warrants issued and non-expenditure transfers to prepare the trial balance at the end of the period. The trial balance details the ending balances from the undisbursed appropriation account ledgers. The trial balance is used to prepare statements for submittal to Treasury.	
Undistributed Appropriation Line Item Amount	Information Exchange	The line item amount of the appropriation which has been identified but not distributed.	
Unearned Revenue Accrued Liability	Information Exchange	The amount of revenue that has been received by DoD but has not been earned.	
Unique Item Information	Information Exchange	Information provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded item information. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.	
Unit Cost Lookup Service Request	Information Exchange	Request information to the Unit Cost Lookup Service.	
Unit Cost Lookup Service Information	Information Exchange	Nunn-McCurdy Unit Cost Information.	
Unit Cost Reporting Information	Information Exchange	This covers both Program Acquisition Unit Cost and Procurement Unit Cost information for use as a metric that is related to the cost associated with a single unit of the product to include direct costs, indirect costs, traced costs and allocated costs. Program Acquisition Unit Cost with respect to a major defense acquisition program, means the amount equal to the total cost for development and procurement of, and system specific military construction for, the acquisition program, divided by the number of fully-configured end items to be produced for the acquisition program. Procurement Unit Cost, with respect to a major defense acquisition program, means the amount equal to the total of all funds programmed to be available for obligation for procurement for the program, divided by the number of fully-configured end items to be procured.	
Unsolicited Product Information	Information Exchange	Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.	
Update Asset Record Energy Information	Information Exchange	Facility energy performance information that updates asset records.	
Update Asset Valuation Information	Information Exchange	Information that establishes the updates to asset recorded costs.	
Updated Asset Valuation Information	Information Exchange	This is the information that establishes the updates to asset recorded costs.	
Updated Detail Justification Material	Information Exchange	Updated President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include the update or adjustments or new justification materials to support DoD's budget submissions. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Updated Geospatial Features	Information Exchange	Geospatial information that has been updated as a result of an external or internal trigger and requires review against a family of geospatial standards, guidance documents, and received requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Updated Liability Information	Information Exchange	Upon partial liquidation of a liability, the liability is recalculated to show new amount outstanding. For example, this information can be the aggregated financial information for environmental liabilities that has amortization factors applied as applicable.	
Updated Maintenance or Production Schedule	Information Exchange	This identifies changes to the workload plan resulting from the accomplishment of tasks.	
Updated Materiel Asset Information	Information Exchange	This is the aggregation of the physical, legal and financial characteristics of a materiel asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Real Property Asset Information	Information Exchange	This is the aggregation of the physical, legal and financial characteristics of a real property asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Receivable Balance	Information Exchange	Adjustments are made to bills under protest or through offers in compromise or installment. If the bill is issued and a protest is filed, action and review occurs. Approve protest, re-liquidate entry, and adjust down to original duty, and cancel 2nd bill. If adjustments are made for more than \$600, IRS Form 1099 must be issued. Adjustments will generate the appropriate general ledger transactions to include write-offs and waivers. This information allows DoD to monitor, review and approve adjustments (e.g., credit memos, debit memos, waivers, and write-offs) relative to receivables balances.	
USSGL Transaction Library	Information Exchange	The United States Standard General Ledger (USSGL) Transaction Library is based on Section I, II and III of the Treasury Financial Manual (TFM), USSGL Supplement. It provides both budgetary and proprietary entries for business and accounting events occurring throughout the DoD, at an enterprise level. In some cases a business or accounting event may require more than one transaction, therefore the USSGL Transaction Library provides business rules that govern such needs. Compilation of the USSGL Transaction Library, which also includes the identification of delineating data elements (DDE), can be found in the BEA Laws, Regulations, & Policies Repository. The transactions are grouped under the following categories: A 100-300 Funding Sources B 100-400 Disbursements and Payables C 100-300 Collections and Receivables D 100-800 Adjustments/Accruals/Non-Budgetary Transfers Other Than Disbursements and Collections E 100-200 Memorandum Entries F 100-200 Year Pre-Closing and Closing Entries	
Validated ESOH Assessment Geospatial Information	Information Exchange	This is geospatial information needed during the process of assessing an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Identification Geospatial Information	Information Exchange	This is geospatial information needed during the process of identifying an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Development Geospatial Information	Information Exchange	This is geospatial information needed during the process of developing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Implementation Geospatial Information	Information Exchange	This is geospatial information needed during the process of implementing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Personnel Requisition	Information Exchange	This includes a validated action request for assignment of personnel. This request includes all the validated requirements to fill authorized position vacancies and will be either advertised or unadvertised. This information may include (but not be limited to) requisition date, requisition quantity, occupational code, and Unit Identification Code (UIC).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validated Real Property Asset Geospatial Information	Information Exchange	This is geospatial information needed during the process of maintaining asset information that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Real Property Build and Maintenance Geospatial Information	Information Exchange	This is geospatial information needed during the processes supporting the building or maintaining of real property that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Real Property Installation Geospatial Information	Information Exchange	This is geospatial information needed during the installation support processes that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Valuation Template	Information Exchange	This is information that is required for identifying rules and requirements to be used in valuing assets. The rules and requirements taken into consideration include the types of funding, the types of costs, types of assets, the useful lives of end-items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost, which items are to be valued separately, expensed costs, and whether there is government furnished material or government furnished labor being provided to the contractor.	
Valuation Template Request	Information Exchange	This is a request for information that is required for identifying rules and requirements to be used in valuing assets. The rules and requirements taken into consideration include the types of funding, the types of costs, types of assets, the useful lives of end-items and major components, salvage value, depreciation type and which costs are to be aggregated into the end item cost, which items are to be valued separately, expensed costs, and whether there is government furnished material or government furnished labor being provided to the contractor.	
Veterans Affairs Disability Severity Information	Information Exchange	This includes documentation related to the Veterans Affairs (VA) disability severity information for a Member. The information may include (but not limited to) Member name, current Service or component, and disability severity information.	
Visualize Geospatial Analysis Results Request	Information Exchange	This is a request for visualizing geospatial analytical results that is needed for presentation of geospatial analysis and serves a specific analytic requirement.	
Voluntary Separation Concurrence	Information Exchange	This includes an official determination that a Member is eligible for a voluntary separation and that the losing services and components concur with the voluntary separation request. This may include (but not be limited to) recommendations to further decision activities, the eligibility on any requested waivers, and the date of concurrence.	
Voluntary Separation Nonconcurrence	Information Exchange	This includes information associated with an official determination that the losing services and components do not concur with the voluntary separation request. This may include (but not be limited to) justification for ineligibility or areas where the voluntary separation request may have been inaccurate.	
Voluntary Separation Request	Information Exchange	This includes the request information related to a voluntary separation. Additionally, this may also include information related to any waivers that are part of the voluntary separation request. The information in this request may include (but not be limited to) Member name, current Service or component, proof of eligibility for a voluntary separation, and justification for voluntary separation.	
Wage Determination Information	Information Exchange	This is the salary Information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Waiver Pro Forma Entries	Information Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the waiver on overdue receivables.	
WIP Cost Information	Information Exchange	This is information regarding the costs accumulated in the Work In Progress (WIP) account. For real property construction projects, this represents the cost information accumulated by the construction agent to be billed to the sponsoring entity. The billed costs are recorded in the corresponding Construction In Progress (CIP) account.	
Wire Transfer Information	Information Exchange	Information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Withdraw Funds Information	Information Exchange	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Withhold or Holdback Payment	Information Exchange	The withhold of a portion of a payment to a contractor in accordance with the terms of the contract.	
Work Order	Information Exchange	A contract or order that has been awarded to a supplier/contractor and is a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It includes all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship-to, bill-to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Procurements Under the Economy Act, Intra-agency order, Indefinite-Delivery type orders, orders against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Work Order Information	Information Exchange	This represents information indicating that a work order has been authorized and initiates execution. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein. This could include a specific or blanket authorization to perform certain work - usually broader in scope than a job order.	
Work Order Requirement	Information Exchange	This information indicates that a work order has been authorized. It contains details about all estimated costs to include labor, material, invoices, or utilities associated with the activities described therein.	
Work Request	Information Exchange	This is a request for a contract or order that will be awarded to a supplier/contractor and will be a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It will include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship-to, bill-to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Procurements Under the Economy Act, Intra-agency order, Indefinite-Delivery type orders, orders against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Work Schedule	Information Exchange	A program and budget work schedule will be forwarded by a separate memorandum at the beginning of each program and budget formulation cycle. This schedule will show the dates to be used for planning the various phases involved in the formulation process. This augments program and budgeting guidance with more detailed and updated information.	
Workforce Analysis Information	Information Exchange	This includes the end result of workforce analysis to be utilized in the projection of force structure/authorizations, strength planning, force restructuring, force distribution, force leveling, and in all aspects of workforce planning (e.g., Stop Loss, war plan sustainability studies, mandated retraining, Reduction-in-Force, recruiting projections, reserve strengths including active duty tour requirements, current strength level, and strength projections at specified future dates).	
Workforce Analysis Request	Information Exchange	This includes a request for analysis of specified information (e.g., strength, authorization) within the context of modeling future scenarios. This information may include (but not be limited to) request date, requestor name, and request description.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Workforce Communication Request	Information Exchange	This includes information related to a request for communications to the specified workforce on a HRM issue. Communications are between management, labor and all DoD supported personnel. The information may include (but not be limited to) requestor personal information (e.g., name, official title, organization), type(s) of communications (e.g., newsletters, e-mail and web pages, bulletin boards, official surveys, commander's call presentation materials, rosters, postal support materials), communications mediums (e.g., recruiting TV, radio, billboards and backpack advertising), communication facilitation requirements (e.g., recruiting leased space in shopping centers), designated workforce specifications ( e.g., occupations, occupation groups), date of request, projected effective date for communication, and narrative description of communication requested.	
Workforce Occupational Safety Issue Communication	Information Exchange	A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
Workforce Occupational Safety Issue Information	Information Exchange	Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resources planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.	
Workload Information	Information Exchange	The projected amount of labor (e.g., occupations, competencies, and labor categorization) needed to operate, maintain, and support a mission for a manpower requirement.	
Write-Off Pro Forma Entries	Information Exchange	The general ledger impact of writing off eligible debts and adjusting accounts receivable balance. This generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write offs.	
1.1.1 Percent variance in AC End Strength	Measure		
1.1.2 Percent variance in RC End Strength	Measure		
1.1.3 Percent Tier 1 (HSDG) non-PS AC Accessions	Measure		
1.1.4 Percent Tier 1 (HSDG) non-PS RC Accessions	Measure		
1.1.5 Percent Cat I-III non-PS AC Accessions	Measure		
1.1.6 Percent Cat I-III non-PS RC Accessions	Measure		
1.1.7 Percent Cat IV non-PS AC Accessions	Measure		
1.1.8 Percent Cat IV non-PS RC Accessions	Measure		
1.2.1 Civilian Readiness	Measure		
1.3.1 Special Forces Increase	Measure		
2.1.1 Percent DoD SBR validated	Measure		
2.1.2 Percent DoD Funds Balance with Treasury validated	Measure		
2.1.3 Percent DoD SBR Appropriations Received (line 3A) validated	Measure		
2.1.4 Percent DoD mission critical assets validated for existence and complete	Measure		
3.1.1 Reduce data centers by 18% 4QFY12 and additional 12% in 4QFY13	Measure		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
3.1.2 Reduce networks by 10% in 4QFY 12 and additional 10% in 4QFY13	Measure		
3.1.3 Percent Service transitioned to, or designed as, Enterprise Services	Measure		
3.2.1 Percent compliance with network architecture and standards	Measure		
3.3.1 Create and maintain strong boundary defenses across DoD NIPRNet Perimeter	Measure		
3.3.2 Enforce Cryptographic Logon with PKI Hardware Tokens on SIPRNet	Measure		
3.3.2 NIPRNet Hardening allowing robust protection capabilities	Measure		
3.3.4 Reduce time to effect DoD network configuration changes	Measure		
4.1.1 Mandate affordability for all ACAT I programs	Measure		
4.2.1 Drive productivity establish Should Cost tgts as tools for ACAT I programs	Measure		
4.2.2 Ensure contracts > \$1B can achieve improvements and efficiencies	Measure		
4.2.3 Make production rates economical and hold stable	Measure		
4.2.4 Percent enterprise IT soft/hardware deployed within 18 months	Measure		
4.2.5 Number MAIS significant breaches	Measure		
4.2.6 Number MAIS critical breaches	Measure		
4.3.1 Percent contract obligations competitively awarded	Measure		
4.3.2 100 percent (i.e., at each ACAT Program Milestone review)	Measure		
4.4.1 Increase percentage of MDAP items procured	Measure		
4.5.1 Percent of completing demonstration programs transitioning each year	Measure		
4.6.1 Complete 1st phase S2T2 effort	Measure		
4.6.2 Ident and correct hi vis deficiencies for critical weapon sys components	Measure		
4.6.3 Create clearing house and repository of industrial base analyses for DoD	Measure		
4.7.1 Incl incentive strategy behind fee strategy for ACAT 1D programs	Measure		
4.7.2 Increase use of FPIF contracts	Measure		
4.8.1 Demonstrate prog at reversing trend to increasing unit costs in end items	Measure		
5.1.1 Increase number of facilities with installed meters	Measure		
5.2.1 Percent enterprise energy systems utilizing 1st module of EEIM solution	Measure		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
5.3.1 Define/begin reporting standards for important energy security attributes	Measure		
5.4.1 Number of leased/purchased PEVs and charging stations	Measure		
5.5.1 Percent 3rd party financed energy efficiency and renewable energy projects	Measure		
5.6.1 Estab op energy baseline for DoD based on credible, verifiable POU data	Measure		
5.6.2 Establish/execute energy reduction targets/timelines	Measure		
6.1.1 POF percentage for DLA stocked items	Measure		
6.1.2 Army Customer Wait Time	Measure		
6.1.3 Navy Customer Wait Time	Measure		
6.1.4 Air Force Customer Wait Time	Measure		
6.2.1 Number days for external civilian hiring	Measure		
6.3.1 Percent Defense Business Systems/Services represented in DITPR and BEA	Measure		
6.3.2 Percent Defense Business Systems/Services represented in SNAP-IT and BEA	Measure		
6.3.3 Percent Defense Business Systems/Services reporting to OMB through BEA	Measure		
6.4.1 Complete mapping of H2R + P2P E2E processes by end FY12	Measure		
6.4.2 Determine next 2 E2E business processes to be completed by Jun 2013	Measure		
6.4.3 Complete mapping of E2E processes	Measure		
6.4.4 Determine next 2 E2E processes to be completed by end FY14	Measure		
7.1.1 Percent geographic COCOM plans reviewed/analyzed for OCO Equities	Measure		
7.1.2 Percent contracts and contractor population properly registered in SPOT	Measure		
7.2.1 Percent system traceability for DOD funds obligated in theater	Measure		
7.3.1 Percent Afghan vendors vetted	Measure		
Automatic Payment of Invoices (API)	Measure	Evaluate the number of invoices presented for API processing either manually or systemically. The processing sources and level of effort required for recording invoices are indicators of the usage rate and effectiveness of electronic commerce mechanisms along with the accuracy of those processes. Manual intervention needed resulting from automated processes is a quality indicator of the information being transmitted and processed.	
Billing-Aging	Measure	The percentage and number of receivables with days aged greater than 30, 60 and 90 days.	
Billing-Disputed	Measure	The dollar amount, number and percentage of billing documents disputed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cash Reconciliations	Measure	The number of business days after the end of the month required to fully reconcile Fund Balance with Treasury (FBWT) each month.	
Collection Amounts in Suspense Accounts	Measure	The percentage of collection amounts that has resulted in Suspense account.	
Contract Award to EDA Load Date	Measure	DFARS 204.201 outlines the use of EDA as the central repository for a human readable copy of a contract. It is important that all contracts/modifications are distributed to all appropriate parties as soon as possible to ensure all information is provided and up to date.	
Contract Deficiency Reports	Measure	The number of Contract Deficiency Reports issued, including the causes, and the total number of open contracts/delivery orders.	
Cost of Interface, Operations and Maintenance	Measure	Costs of the ERP and the other DoD systems to perform the Procure-to-Pay process in regards to interfaces, operations and maintenance.	
Cycle Time to Resolve Billing Error	Measure	The average time taken to resolve the billing error.	
Delinquent Debts	Measure	Percentage of delinquent debts over 90 days that are referred to Treasury.	
E2E Invoice Processing Costs	Measure	Average cost to pay an invoice (total cost to include Component labor and DFAS labor to process an invoice) - throughput / total cost.	
Electronic Acceptance of Accountable Property	Measure	Evaluate the number of receiving reports presented for processing either manually or systemically. The processing sources and level of effort required for recording receipt and acceptance are indicators of the usage rate and effectiveness of electronic commerce mechanisms along with the accuracy of those processes. Manual intervention needed resulting from automated processes is a quality indicator of the information being transmitted and processed.	
Electronic Acceptance to Entitlement	Measure	Electronically received Acceptance information for new procurement in the Entitlement System.	
Electronic Commerce Rate	Measure	The EC Rate metric measures the extent to which the Department is moving toward hands free pay only packages from the military services various enterprise resource programs. The electronic processing streamlines workflow, ensures greater efficiency, and reduces costs.	
Electronic Invoicing	Measure	Evaluate the number of invoices presented for processing either manually or systemically. The processing sources and level of effort required for recording invoices are indicators of the usage rate and effectiveness of electronic commerce mechanisms along with the accuracy of those processes.	
Electronic Posting of Contract as Data (PDS) to EDA	Measure	The percent of contract data in EDA (PDS Schema data).	
Electronic Posting of Contract as Data (PDS) to Entitlement System	Measure	The percent of contract data in Entitlement System; evaluates the number of contracts presented for processing either manually or systemically. The tracking of purchase orders being established after contracting actions have been completed provide visibility to volume, the effectiveness of automated processes and manual intervention for workload management. The accuracy of processing from automated sources and manual intervention needed is a quality indicator of the information being transmitted.	
Electronically Accepted Purchase Requests	Measure	Electronically received PRs using the Purchase Request Data Standard (PRDS) or consistent PR structure for DoD Purchase.	
End to End Measures	Measure	Performance measures for improving and evaluating the overall efficiency and effectiveness of business operations related to end to end processes as mandated by NDAA 2009.	
FBWT Differences	Measure	Dollar amount of month end difference between the Fund Balance with Treasury as reported by the Treasury and that reported by the agency's general ledger.	
FBWT Reconciliation	Measure	Number of business days after the end of the month required to fully reconcile Fund Balance with Treasury (FBWT) each month.	
FBWT Suspense Activity	Measure	Number and dollar value of Fund Balance with Treasury transactions in suspense.	
FPDS-NG Congressional Reporting	Measure	Compliance percentage with the requirement of reporting contract actions to the Congress via FPDS-NG within three days.	
Interest Penalties	Measure	The total interest dollars paid.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Interest Penalties Paid Commercial Payments	Measure	This metric tracks payments of interest penalties to contractors and vendors as a measure of how promptly DoD pays its bills. Avoidance of interest penalties indicates effective internal controls and efficient processes, allowing funding to stay focused on intended priority requirements.	
Matching-No Delivery Reference	Measure	The percentage and number of advice of payment without a delivery / billing document referenced.	
Matching-No Sales Order Reference	Measure	The percentage and number of advice of payment transmitted without a Sales Order reference.	
Material and Service Master Requisition Utilization	Measure	This metric measures the percentage and number of purchase requisition line items processed using standard material and service masters.	
Number of FBWT Reconciling Items	Measure	The number of reconciling items to adjust monthly cash balances to agree with the United States Treasury.	
Number of Transactions that Require Reconciliation	Measure	The total value, % and number of transactions that require manual reconciliation where there is a discrepancy between Sales Order, Shipment and Billing documents.	
On-Time Billing	Measure	The number of sales orders that were billed on-time as agreed in the sales order process.	
On-Time Treasury Reporting (Future Metric)	Measure	Compliance with the Government-wide Accounting Modernization Program effort to reconcile Fund Balance with the Treasury on a daily basis.	
Payment Backlog Commercial Payments	Measure	This metric is a leading indicator for how small or large DoD's interest penalty payments will be. It measures overaged invoices as a percentage of the total number of invoices on hand at DFAS. "Overaged" is defined as those invoices backlogged in DFAS for more than the period specified by the PPA or per the contract term associated with the invoice.	
PDS Approval/Acceptance to Accrual Posting	Measure	Difference between the date that the accrual was posted in the accounting system and the date which the item/invoice was approved.	
PDS Awards and Modifications Validations	Measure	The percentage of awards and modifications that fail Procurement Data Standards (PDS) validations for incorrectly structured contracts broken out by cause.	
PDS Contract Award to Obligation Posting	Measure	Difference between the date the contract is awarded in the contract writing system and the date the obligation is posted in the accounting system.	
PDS Procurement Lead Time	Measure	The average time from initiation of the procurement action requiring a new contract to receipt of products / services purchased as a result of the procurement action.	
Procure to Pay	Measure		
Procure to Pay Frequency of Unmatched Disbursements	Measure	The number of transactions which became unmatched and the total number of disbursements made.	
Procure to Pay Interest Penalties	Measure	The total interest dollars paid.	
Procure to Pay Invoice Overage	Measure	Percentage of invoices over 30 days old.	
Procure to Pay Invoices On Hold	Measure	Number of invoices on hold that are not awaiting approval by category associated with the root cause of the on hold reason.	
Procure to Pay Payment Processing Fees	Measure	Rates charged by the Defense Finance and Accounting Service (DFAS) for payment processing and the number of invoices processed.	
Procure to Pay Pre-validation Errors	Measure	The total number of pre-validation errors, their causes and the number of pre-validation requests.	
Procure to Pay Reconciliation	Measure	Direct billable hours for accounting services and hours spent performing contract reconciliation shown as a cost.	
Procure to Pay Reconciliation Accounting Services Cost	Measure	Direct billable hours for accounting services and hours spent performing contract reconciliation shown as a cost.	
Procure to Pay Unmatched Disbursements	Measure	This metric measures our success at correcting existing unmatched disbursements (UMDs) that are 0-120 days old or older. An unmatched disbursement occurs when a recorded disbursement cannot be matched to an obligation in the accounting system.	
Procure to Pay Unsupportable Disbursements	Measure	This metric measures our success at correcting existing unmatched disbursements (UMDs) that are 0-120 days old or older. A UMD occurs when a recorded disbursement cannot be matched to an obligation in the accounting system. Accounting records cannot reflect an accurate financial position when UMDs are present and cause reported fund balances to be overstated while actual available balances are understated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rescission	Measure	Number of days required for an agency to remove funds from the agency general ledger as a result of receiving a rescission from OSD.	
Unmatched Collections	Measure	The number, percentage and value of transactions that has resulted in Unmatched Collections.	
Unmatched Collections Aging	Measure	The Number and age of Unmatched Collections between 0 and 120 days old, in 30 day increments.	
Unreconciled Obligations	Measure	The percentage and dollar amount variation by month, quarter, and/or year-to-date of actual obligations against the distributed budget.	
Unsupported Collections	Measure	The Month end difference between the Fund Balance with Treasury as reported by the Treasury and that reported by the agency's general ledger.	
Adaptability Measure	Measure Type	The Powertype of Adaptability Measure.	
DoDAF 2 Measure Type	Measure Type	A category of Measures. From the DoDAF 2.02 specification.	
Maintainability Measure	Measure Type	The Powertype of Maintainability Measure.	
Measure of Desire	Measure Type	The Powertype of Measure of Desire.	
Measure of Effect	Measure Type	The Powertype of Measure of Effect.	
Measureable Skill	Measure Type	The Powertype of Measureable Skill.	
Needs Satisfaction Measure	Measure Type	The Powertype of Needs Satisfaction Measure.	
Organizational Measure	Measure Type	The Powertype of Organizational Measure.	
Performance Measure	Measure Type	The Powertype of Performance Measure.	
Physical Measure	Measure Type	The Powertype of Physical Measure.	
Spatial Measure	Measure Type	The Powertype of Spatial Measure.	
Temporal Measure	Measure Type	The Powertype of Temporal Measure.	
Acceptance Evidence	Message Flow	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon agreement, contract, and/or intragovernmental order between the supplier and the buyer. It also must include information necessary for Asset Valuation (e.g., capitalize vs. expense determinations).	
Acceptance Information	Message Flow	Documentation that ownership of legal title and accountability of goods and services has been transferred to the government buyer that allows the government supplier to record a receivable transaction.	
Accepted Intragovernmental Order	Message Flow	An intragovernmental order that has been accepted by the government supplier that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Letter of Offer and Acceptance Document	Message Flow	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.	
Accepted Purchase Request	Message Flow	Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Accession Eligibility Notification	Message Flow	This includes a notification that captures the eligibility information of an applicant during accession processing. This information may include (but not be limited to) notification date and time, reasons why an applicant is not eligible, whether an applicant meets or does not meet standards, and scheduling guidance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Meal Entitlement Information	Message Flow	This includes accession meal entitlement information, including (but not limited to) accession shipping information and meal check information.	
Accession Notification	Message Flow	This includes a notification that a member requires testing (e.g., medical exam, and Armed Services Vocational Aptitude Battery (ASVAB)) or needs to be processed for assignment. This information may include (but not be limited to) name, address, date of birth, social security number (SSN), and type of examinations needed.	
Accession Shipping Arrangement Notification	Message Flow	This includes information related to shipping a Member or applicant, including (but not limited to) shipper name, shipper projections, and seat blocking requests.	
Accession Shipping Final Order	Message Flow	This includes the information needed to document an approved order for a personnel action. The information may include (but not be limited to) approved order date and status, order number, order effective date, and order type. The information contained in this ICOM will be the basis for a financial obligation (a financial decommitment in the case of an order to cancel) of funds in the Financial Visibility Business Area.	
Accession Shipping Reservation Information	Message Flow	This includes reservation information related to shipping a Member or applicant, including (but not limited to) shipper name, shipping date, and travel information.	
Accounts Payable Offset	Message Flow	The amount a payment to a vendor, or other party owed by the government, should be offset to resolve any debts owed to the Government.	
Accounts Payable Offset Request	Message Flow	A request to compare the payment due to a vendor, or other party owed by the government, against any accounts receivable for the vendor or levies issued by the IRS to determine if the payment should be offset to resolve any debts owed to the government.	
Accounts Receivable Principal Balance	Message Flow	Accounts Receivable request that contains the necessary information to establish a receivable. This information will be maintained and processed throughout the life of a receivable to include verifying, reviewing and capturing vendor or customer information, performing calculations, and generating bill.	
Acknowledged Intragovernmental Order	Message Flow	An intragovernmental order that has been accepted by the government supplier and subsequently acknowledged by the government buyer that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and government supplier.	
Acquisition Requirement	Message Flow	An acquisition requirement is a clearly defined requirement critical for response to immediate and long-term capability needs of the warfighter that have been reviewed, validated, funded and fielded.	
Action Plan	Message Flow	Proposed remedial action plan that requires agreement from the customer before determining whether the request can be revisited or not.	
Additional Accounts Payable Information	Message Flow	Additional information that is requested to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Accounts Payable Information Request	Message Flow	Request additional information to complete and ensure proper processing of the accounts payable or liability for payment.	
Additional Disbursement and Collection Information Request	Message Flow	This is a request to the functional area for additional disbursement and/or collections information that will help to explain and support resolving anomalies and/or discrepancies between DoD's fund balance and Treasury's records.	
Additional Medical Information Request	Message Flow	This includes requesting additional medical information based on the medical information provided during medical prescreen or as a result of the medical examination.	
Additional Medical Information Response	Message Flow	This includes receiving additional medical information based on a request sent during medical prescreen or as a result of the medical examination.	
Additional Reconciliation Information	Message Flow	Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Additional Revocation Documentation Request	Message Flow	This includes information regarding a request for the appropriate party (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to submit additional documentation justifying the revocation of an identity credential. This may include (but is not limited to) the type of documentation required (e.g., divorce papers, birth certificate).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Additional Revocation Documentation Response	Message Flow	This includes additional information related to documentation required in order to justify the revocation of an identity credential. This may include information proving ineligibility for an identity credential (e.g., divorce papers, birth certificate) or declination to respond.	
Adjustment to be Made	Message Flow	The amount to be recorded by the government supplier as an adjustment to an amount due from or paid by a government buyer.	
Advice of Payment	Message Flow	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
Anticipated Adjustment	Message Flow	The amount to be recorded by the government buyer as an adjustment to an amount due or paid to a government supplier.	
Applicant Additional Information Request	Message Flow	This includes information related to a request for additional applicant information (e.g., personal information, aptitude results, medical information) in order to continue the accession process. This information may include (but not be limited to) personal information (e.g., contact information, biometric data, birth certificate, social security card and permanent resident card (i.e., green card) information), aptitude results (e.g., Armed Services Vocational Aptitude Battery (ASVAB) and special purpose testing results), medical information (e.g., parental consent, privacy act/HIPAA, release of information authorization, and personal health information), accession shipping information, and reasons for incomplete applicant information.	
Applicant Additional Information Response	Message Flow	This includes information related to a response to a request for additional applicant information (e.g., USMEPCOM Form 601-23-E). This information may include (but not be limited to) applicant name, applicant unique identifier/social security number, Recruitment Specialist (e.g., Recruiter, Service Guidance Counselor/Liaison), date of response, missing applicant information, and any response information (e.g., medical, Service) addressing a request for additional information.	
Applicant External Organizational Check Response	Message Flow	This includes information related to a response to an external organizational check of an applicant's identity, background screening, and investigation (e.g., FD-258). This may include (but not be limited to) individual personal information (e.g., social security number for Social Security Administration check, alien registration number U.S. Citizenship and Immigration check, fingerprints for Federal Bureau of Investigation and Office of Personnel Management check, and prior military service for Defense Manpower Data Center check).	
Applicant Fingerprints External Organizational Check Request	Message Flow	This includes sending a request to an external agency (e.g., Office of Personnel Management (OPM), Federal Bureau of Investigation (FBI)) to process the applicant's fingerprints (e.g., 10 prints) to obtain background screening and investigation results.	
Appropriation Act	Message Flow	A provision of legal authority by an act from Congress that allows federal agencies to incur obligations. It is the most common means of providing budget authority.	
Approved Adjustment	Message Flow	Notification from supply chain entitlement process approving adjustments to accounts payables transactions.	
Approved Apportionment	Message Flow	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.	
Approved Payment Request	Message Flow	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Non-Direct Cost Vouchers.	
Approved Proposal Notification	Message Flow	Notification sent to the entity that the proposal for the new requirements has been approved.	
Approved Request for Proposal	Message Flow	A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Approved Sourcing Plan Authorizing Micropurchase	Message Flow	Approved sourcing plan providing authorization to use a purchase card for requirements for purchases under \$2,500.	
Arrival Information	Message Flow	Acknowledgement of the arrival or delivery of passengers or cargo at a destination.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assessment Budget Request	Message Flow	This is a request for appropriation funding to perform ESOH aspect assessment that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Asset Recorded Cost Information	Message Flow	This message triggers an update to the asset record with Asset Recorded Cost Information.	
Asset Valuation Information	Message Flow	This is documentation which details the fiscal accountability requirements for asset values, depreciation, amortization and depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. This information shall include accountability information that is recorded in the records of the Department of Defense financial and property management systems.	
Audit Comments	Message Flow	Audit function reviews the draft period end or on demand financial statement to evaluate accuracy, financial risk, or cost reasonableness.	
Audit Report	Message Flow	The results of the auditor's review of the draft financial statements are documented in an audit report. The audit report should be consistent with previously recommended audit adjustments that were coordinated with Department of Defense management.	
AV_Message_Flow_13	Message Flow		
AV_Message_Flow_14	Message Flow		
Awarded Procurement Instrument or Supplemental Procurement Instrument	Message Flow	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Baseline Report	Message Flow	Baseline report submitted to congress for review. This baseline report will be the initiating point for reprogramming actions.	
Billing Document	Message Flow	Included in the billing document are debtor or responsible parties, amount owed, remittance terms and conditions and payment due date. This can be a statement, consolidated billing or payment coupon.	
Buyer Approved Intragovernmental Order	Message Flow		
Buyer Planning Information	Message Flow	Information provided to the supplier during the development of a sourcing strategy (i.e. demand forecast).	
Buyer Profile	Message Flow		
Cancel Payment Notification	Message Flow	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Cancel Payment Request	Message Flow	Request from supply chain entitlement to financial management for cancellation of a payment due to invalid amount, appropriation, or payee.	
Cancel Payment Request Returned	Message Flow	A request for cancellation of a payment due to invalid amount, appropriation, or payee that has been returned to Entitlement.	
Cancellation of Budgetary Resources	Message Flow	Cancellation is a proposal by the Executive Branch through OMB to reduce budget resources (new budget authority or unobligated balances of budget authority) that is not subject to the requirements of Title X of the Congressional Budget and the Impoundment Control Act of 1974. Resources that are proposed by the President for cancellation cannot be withheld from obligation or expenditures pending Congressional action on the proposal.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cash Receipts	Message Flow	This is any supporting documentation related to remittance for payments for goods or services (i.e., copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Casualty Assistance Delivery Request	Message Flow	This includes the request for delivery of specific casualty assistance program selections. These selections are made from a group of options made available to a casualty Member's family.	
Certified Business Partner Payment Information	Message Flow	Generated as a result of an entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment.	
Certified Business Partner Payment Rejection	Message Flow	This is the rejection of certified business partner payment information after failing initial validation for completeness of information including payee's information, methods of payment, currency, and amount. The rejection is sent back to the supply chain entitlement process for reprocessing.	
Certified Human Resources Management Pay Information	Message Flow	This is the record, approved by a designated official, of gross pay earnings and entitlements, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance.	
Certified Invoice	Message Flow	This is the information from a supplier that has been confirmed to comply with the terms and conditions of the contract that will allow a payment to be made.	
Certified Invoice Investment Payment Request	Message Flow	This is the record, approved by a designated official, detailing investment payment request.	
Chairman's Program Assessment	Message Flow	Provides the Chairman of the Joint Chiefs of Staff's personal appraisal on alternative program recommendations and budget proposals to the Secretary of Defense for consideration in refining the defense program and budget in accordance with 10 United States Code. The Chairman's program assessment comments on the risk associated with the programmed allocation of Defense resources and evaluates the conformance of program objective memoranda to the priorities established in strategic plans and combatant commanders' priority requirements. Also called CPA.	
Check Payment	Message Flow	Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.	
Chemical and Regulatory Information	Message Flow	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
Chemical and Regulatory Reference Information	Message Flow	This includes chemical and regulatory reference information such as Chemical Abstract Service (CAS) numbers.	
Clinically Indicated Testing Request	Message Flow	This includes information related to the request for consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) requestor, request date, request type, and additional comments.	
Clinically Indicated Testing Response	Message Flow	This includes the results from the consultations (e.g., specialty consults, ancillary services, medical tests and studies) regarding a specific medical condition and any additional medical information about an applicant in cases where other examinations have been inconclusive or a more specifically targeted examination is needed. This information may include (but not be limited to) response date, response type, and additional comments.	
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	Message Flow	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.	
Collection Activity Termination Notice	Message Flow	This is the notification from an external entity that collection action related to a debt has been terminated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collection Confirmation	Message Flow	This is the confirmation of collections from Treasury. Deposit number, Confirmation Date, Deposit Amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	
Collection Receipts	Message Flow	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. This process encompasses processing of the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the passing of collection information to the debt management and accounting general ledger activities. This also includes the resolution of administrative offsets.	
Comments to Public Draft Request for Proposal	Message Flow	Suppliers' comments on the draft request for proposal that has been publicized to potential suppliers. These comments are incorporated where appropriate prior to final release of the request for proposal for approval.	
Comments to Request for Proposal	Message Flow	Suppliers' comments on the request for proposal that has been publicized to potential suppliers.	
Commitment	Message Flow	An administrative reservation of funds based on firm procurement requests, unaccepted customer orders, Directives, and equivalent instruments.	
Commitment Modification Request	Message Flow	A request to either increase or decrease the commitment amount needed to fulfill the requirement.	
Commitment Request	Message Flow	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, payroll, retirement, retainer and annuitants pay, travel reimbursement or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Communication from Supplier	Message Flow	Communications received from suppliers and transmitted through DoD logistics processes as part of the contract monitoring process, including requests by the supplier for a change to the terms of the contract or order.	
Communication to Supplier	Message Flow	Any official, written, addressed communication between a DoD organization, a DoD employee, or other DoD agent and an internal or external supplier regarding the execution of the supplier's contract, including requests by the internal end user, or contracting officer, for a change to the terms of the contract or order such as changes to delivery date, specifications, and cost.	
Compensation Eligibility Notification	Message Flow	This includes information used to notify an employee/Member that they are no longer eligible or are eligible for compensation.	
Conference Reports	Message Flow	Congressional committee conference reports.	
Confirmation of Physically Complete Procurement Instrument	Message Flow	Confirmation that a procurement instrument or supplemental procurement instrument is physically complete based on the terms and conditions of the procurement instrument or supplemental procurement instrument and the goods delivered or services performed.	
Confirmation of Reimbursable Bill	Message Flow	Confirmation of a reimbursable bill is provided by the U.S. Treasury. This confirmation acknowledges that a reimbursable bill has been transmitted to the intragovernmental customer.	
Confirmed Collection	Message Flow	A confirmed collection has been matched to a specific customer and debt. The confirmed collection includes all supporting documentation necessary to match to the appropriate account receivable.	
Confirmed Contract Fulfillment	Message Flow	Document received by Contracting Officer that confirms the completion or fulfillment of contractual obligations.	
Confirmed Payment	Message Flow	Confirmation received by accounts payables department that provide confirmation of payment on outstanding accounts payable.	
Congressional Action	Message Flow	The act of creating conference reports by Congress.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Congressional Enactment	Message Flow	The DoD portion of the President's Budget, is the basis for the DoD congressional enactment process. In the following nine months (February to October) the President's Budget will be closely scrutinized, serving as guidance for two major pieces of defense related legislation: the National Defense Authorization Bill and the Defense/Military Construction Appropriations Bills. Of all the legislative matters before Congress, none is more important nor more political than the review of the President's Budget. It will be examined by 535 members of Congress and hundreds of congressional staffers, each of whom possess their own agendas and priorities. The end product of the enactment process is the Authorization and Appropriations Bills.	
Congressional Feedback	Message Flow	Congressional feedback or position in the proposed baseline for reprogramming actions.	
Congressional Inquiry	Message Flow	Congressional inquiry includes request for supplemental budget documentation, testimony, appeal materials, and witnesses.	
Congressional or Federal Inquiry	Message Flow	This is a formal request for information from Congress or the Federal Government regarding the status of an acquisition effort within the Department.	
Consolidated Appeal Materials	Message Flow	The consolidated appeal materials sets forth the Department's position on the most significant programs/items impacted by congressional actions.	
Contract Closure Information	Message Flow	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decommitments, if necessary. This also includes any adjustments to closure information.	
Contract Holdback Account Information	Message Flow	Information necessary to create a subsidiary account for each vendor whose contract has a contract holdback clause. A predetermined amount or percentage of a contract is withheld from payment until final completion of the contract.	
Contract Modification	Message Flow	Any written change in the terms of a contract including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a contract modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; definitize letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a contract modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Contract or Order Information	Message Flow	A contract or order that has been awarded to a supplier and is a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It includes all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship-to, bill-to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Acquisitions Under the Economy Act, Intra-agency order, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Contractor Receipt of Government Furnished Property	Message Flow	Contractor acknowledgement that they have received government property on the performance of the contract.	
Cost Information	Message Flow	Cost Information from the internal or external customer that includes: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Cost Model Requirements Agreement	Message Flow	This object includes the terms and conditions of how the Cost Model will meet the customer's requirements. This contains the delivery schedule and specific requirements, such as the expected results, accuracy, and assumptions contained in the model.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Cost Model Template	Message Flow	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Request	Message Flow	A request for a template that is used to accumulate the costs of performance for all orders.	
Cost Performance Information Request	Message Flow	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Credit Memo	Message Flow	Notification issued to the customer informing the customer that they have overpaid on a debt to the Department.	
CSE_Message_Flow_10	Message Flow		
CSE_Message_Flow_11	Message Flow		
CSE_Message_Flow_17	Message Flow		
CSE_Message_Flow_18	Message Flow		
CSE_Message_Flow_2	Message Flow		
CSE_Message_Flow_20	Message Flow		
CSE_Message_Flow_21	Message Flow		
CSE_Message_Flow_22	Message Flow		
CSE_Message_Flow_23	Message Flow		
CSE_Message_Flow_24	Message Flow		
CSE_Message_Flow_25	Message Flow		
CSE_Message_Flow_26	Message Flow		
CSE_Message_Flow_27	Message Flow		
CSE_Message_Flow_28	Message Flow		
CSE_Message_Flow_29	Message Flow		
CSE_Message_Flow_3	Message Flow		
CSE_Message_Flow_30	Message Flow		
CSE_Message_Flow_31	Message Flow		
CSE_Message_Flow_32	Message Flow		
CSE_Message_Flow_33	Message Flow		
CSE_Message_Flow_34	Message Flow		
CSE_Message_Flow_35	Message Flow		
CSE_Message_Flow_36	Message Flow		
CSE_Message_Flow_37	Message Flow		
CSE_Message_Flow_38	Message Flow		
CSE_Message_Flow_39	Message Flow		
CSE_Message_Flow_40	Message Flow		
CSE_Message_Flow_41	Message Flow		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
CSE_Message_Flow_42	Message Flow		
CSE_Message_Flow_43	Message Flow		
CSE_Message_Flow_44	Message Flow		
CSE_Message_Flow_45	Message Flow		
CSE_Message_Flow_46	Message Flow		
CSE_Message_Flow_47	Message Flow		
CSE_Message_Flow_48	Message Flow		
CSE_Message_Flow_49	Message Flow		
CSE_Message_Flow_5	Message Flow		
CSE_Message_Flow_50	Message Flow		
CSE_Message_Flow_51	Message Flow		
CSE_Message_Flow_53	Message Flow		
CSE_Message_Flow_54	Message Flow		
CSE_Message_Flow_59	Message Flow		
CSE_Message_Flow_6	Message Flow		
CSE_Message_Flow_76	Message Flow		
CSE_Message_Flow_77	Message Flow		
CSE_Message_Flow_78	Message Flow		
CSE_Message_Flow_79	Message Flow		
CSE_Message_Flow_8	Message Flow		
CSE_Message_Flow_80	Message Flow		
CSE_Message_Flow_81	Message Flow		
CSE_Message_Flow_82	Message Flow		
CSE_Message_Flow_83	Message Flow		
CSE_Message_Flow_84	Message Flow		
CSE_Message_Flow_85	Message Flow		
CSE_Message_Flow_86	Message Flow		
CSE_Message_Flow_87	Message Flow		
CSE_Message_Flow_88	Message Flow		
CSE_Message_Flow_9	Message Flow		
Current Working Estimate Report	Message Flow	This is a comprehensive cost estimating report that accounts for site procurement, design, construction, project supervision, construction security, value-added taxes, and any other project costs.	
Customer and Vendor Information	Message Flow	This is information about people and organizations to whom payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.	
Customer Feedback	Message Flow	Receive feedback and/or agreement from the customer for the proposed remedial action plan.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Debit Voucher Information	Message Flow	The debit voucher provides information on how to recover funds from returned checks which are not paid for any reason by the bank on which they are drawn. When a check is returned unpaid, the deposit ticket cannot be recalled, corrected, or resubmitted. The receiving bank prepares a debit voucher for the difference of the deposit amount. The accounts receivable and collection accounts will be adjusted upon receipt of an unpaid check and copies of the debit voucher from the receiving bank.	
Debt Adjudication Decision	Message Flow		
Debt Close-Out or Remission Request	Message Flow		
Debt Compromise	Message Flow		
Debt Write-off Notification	Message Flow		
Debtor Response	Message Flow	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	
Deduction Update Notification	Message Flow	This includes information associated with a notification that alerts an employee/Member that there has been an initiation or change to amount or terms of a deduction or reduction of pay. This includes effective date of the change, reason for the change, new deduction or reduction amount.	
Deferral Proposals	Message Flow	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.	
Deferral Report	Message Flow	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, Government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.	
Delinquent Debt Information	Message Flow	This is an overall flow of debt information to the reporting function. Information includes account balance information, collection activity, demand letter issuance, debtor response information and results of debt adjudication proceedings. Includes both vendor and individual debt information: Vendor debt information includes regarding a dollar amount owed to the Department of Defense by a vendor. This is due to an overpayment caused by previously processed advanced or financing payments, as well as contract modification action which were processed after payment had been made. Individual debt information includes information required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non Member damages or loses Department of Defense property, or has been overpaid.	
Demand Letter	Message Flow	Demand letter provides information about eligible accounts receivable that is dunned at the first applicable and subsequent time intervals. Accounts are dunned at periodic intervals (e.g., 30-day intervals). Delinquent accounts should be dunned based on Federal statutes such as the Debt Collection Act of 1982 and the DCIA. Federal regulations on debt collection, such as the Federal Claims Collection Standards, government-wide debt collection guidance such as OMB Circular A-129, Treasury's Managing Federal Receivables, and DoD policies and procedures.	
Detailed Budget Information	Message Flow	The detailed budget information identifies types of levels for specific budgets requirements that will be used to update FYDP. The level and type of budget information required vary depending on appropriation and major programs. Some examples are as follows: <ul style="list-style-type: none"> <li>- Appropriation</li> <li>- Program Element</li> <li>- Budget Line Number</li> <li>- Project</li> <li>- Force Resource Identification</li> <li>- Manpower Resource Identification</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disapproved Payment Requests	Message Flow	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation	Message Flow	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursing Information	Message Flow	This is information associated in processing disbursements that includes intragovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This information also contains prepayments to record an expense that was paid in advance and disbursements In-Transit that have been processed by DoD but not yet confirmed by the Treasury. In addition, this information includes the payment instrument to include notification of the final invoice payment and the associated disbursement voucher, as well as disbursement information for the supply chain entitlement and accounting general ledger activities.	
Discharged Debt Tax Notification	Message Flow	This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.	
Discrepancy Report	Message Flow	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.	
Disposition of Loss	Message Flow	Disposition of a contractor's notice of loss.	
DoD Apportionment Request	Message Flow	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.	
DoD Technology Export Request	Message Flow	This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
DoD's Budget Submission for President's Budget	Message Flow	On-year, DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year, the DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
DoD's Response to Congressional Action	Message Flow	DoD's position and response to the congressional action regarding the department's proposed reprogramming actions.	
DoD's Topline Passback Response	Message Flow	The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.	
Draft Contract - Request for Supplier Inventory Availability	Message Flow	Draft Contract - Request for Supplier Inventory Availability	
Draft Period End or On Demand Financial Statement	Message Flow	Draft trial balance from approved and or certified trial balance information.	
Earned Value Management Information	Message Flow	This is an output of the Earned Value Management System which measures cost overrun or cost underrun relative to the program performance measurement baseline.	
Earnings Update Notification	Message Flow	This includes information used to notify an employee/Member that they are no longer eligible or that they have become eligible.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Education Resource Requirements Information	Message Flow	This includes information associated with resource requirements for Department of Defense (DoD) and Service education programs. This information may include (but not be limited to) resources required to deliver the developed education program (e.g., funds, equipment, facilities, faculty, and other support personnel).	
EEIM_Manage_Energy_Conservation_Message_Flow_1	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_10	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_11	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_12	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_13	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_14	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_15	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_2	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_3	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_4	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_5	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_6	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_7	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_8	Message Flow		
EEIM_Manage_Energy_Conservation_Message_Flow_9	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_1	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_10	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_2	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_3	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_4	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_5	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_6	Message Flow		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
EEIM_Manage_Energy_Consumption_Message_Flow_7	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_8	Message Flow		
EEIM_Manage_Energy_Consumption_Message_Flow_9	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_1	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_10	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_11	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_12	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_13	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_15	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_16	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_2	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_3	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_4	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_5	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_6	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_7	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_8	Message Flow		
EEIM_Manage_Energy_Production_Message_Flow_9	Message Flow		
EEIM_Manage_Facility_Energy_Message_Flow_1	Message Flow		
EEIM_Manage_Facility_Energy_Message_Flow_2	Message Flow		
EEIM_Manage_Facility_Energy_Message_Flow_3	Message Flow		
Electronic Fund Transfer Payment Information	Message Flow	Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.	
Environmental Liability Footnote Information	Message Flow	The financial and non-financial information that is used to build the financial statement narrative and footnotes as they relate to environmental liabilities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Environmental Liability Information Rejected	Message Flow	This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.	
Environmental Liability Transaction Information	Message Flow	This is the financial information for environmental liabilities that will provide the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts) when posted to the general ledger.	
Evidence of Goods Tendered	Message Flow	Information from supplier that documents tendering of goods to the DoD Buyer.	
Evidence of Goods Tendered and Services Rendered	Message Flow	Information from Government suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning, and product hazard or material safety information as appropriate.	
Evidence of Goods Tendered and Services Rendered from External	Message Flow	Information from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning, and product hazard or material safety information as appropriate.	
Excess Real Property Declaration	Message Flow	When a real property asset is declared as excess, the Component initiates disposal screening procedures, which includes soliciting proposals for the use of the excess space within DoD or less often with other federal entities. At this point in time, the disposal is not definitive and if the mission changes, there is no commitment to the disposal act. The occupancy and operation of the real property asset may continue during this time.	
External Carrier Data	Message Flow		
External Organization Check Request	Message Flow	This includes sending a request to an external agency identified to be an authoritative source in order to verify an applicant's self-disclosed personally identifiable information.	
External Shipping Information	Message Flow		
Federal Dollars Expended on Non Federal Asset	Message Flow	This message represents construction costs associated with a construction action conducted by the federal Government on behalf of a non federal entity.	
Final Foreign Military Sales Trust Fund Bill	Message Flow	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.	
Final Government Export License Decision	Message Flow	Notification of final determination of the Federal government's position regarding export application for DoD technology.	
Financial Management Policy Request	Message Flow	Provides general guidance on the policies and procedures related to Department of Defense financial management processes which include the formulation and submission to budget requests to the Office of Secretary of Defense as well as provide guidelines and assistance accounting for assets, liabilities, revenues, and expenses.	
FMS Trust Fund Response	Message Flow	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.	
Force List	Message Flow	A deployment equipment list or a unit deployment list or similar list; or a list of forces required by an operations plan, including assigned forces, augmentation forces, and other forces to be employed in support of the plan.	
Foreign Currency Conversion	Message Flow	Foreign Currency Conversion information received from the Treasury to process the financial events involving a monetary unit different from the currency in the primary economic environment (functional currency) of a (1) federal department or (2) component operating unit of a federal department. Gains or losses resulting from the settlement of foreign currency receivables or payables shall be included in the results of operation for the period when settlement occurs. (Source: GAO 02-248G).	
Foreign Military Sales Trust Fund Expenditure Authority Request	Message Flow	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.	
Funds Availability Request	Message Flow	This is a request for Notification of Funds Availability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Future Years Defense Program	Message Flow	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6 year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the President's budget.	
FV_Message_Flow_29	Message Flow		
FV_Message_Flow_30	Message Flow		
General Ledger Account Balance Rejected	Message Flow	A discrete accumulated end of the period dollar amount associated with an individual United States Standard General Ledger account. The balance is expressed as either beginning of the period or end of the period and either debit or credit in nature.	
General Provisions	Message Flow	General Provisions spread to individual appropriations.	
Goods and Services Acknowledgement	Message Flow	The confirmation by receiver that goods were tendered or services were provided.	
Government Supplier Response	Message Flow		
Hazardous Process Description from Warfighter	Message Flow	Information that identifies potential hazardous processes in a warfighting mission activity described to the level of granularity necessary to define effective ESOH controls.	
House Appropriation Committee Report	Message Flow	JURISDICTION OF THE COMMITTEE ON APPROPRIATIONS Rule X of the Rules of the House vests in the Committee on Appropriations broad responsibility over the Federal budget. Specifically the Rule defines the Committee's jurisdiction, as follows: "Rule X clause (b). Committee on Appropriations. (1) Appropriation of the revenue for the support of the Government. (2) Rescissions of appropriations contained in appropriations Acts. (3) Transfers of unexpected balances. (4) Bills and joint resolutions reported by other committees that provide new entitlement authority as defined in section 3(9) of the Congressional Budget Act of 1974.	
Human Resources Information	Message Flow	This is an extraction of selected data related to a human resources application and human resources profile request.	
Human Resources Management Procurement Request	Message Flow	This is a bundle of all HRM procurement requests (e.g. Travel Procurement Request).	
Human Resources Profile Information	Message Flow	This includes personal, professional, and pay information related to the processes of administering manpower and staffing, human resources, personnel development, benefits, and pay. This information resource can be initially captured during a candidate's evaluation and is formally established when a candidate or other person of interest to DoD is accessed.	
Identification Budget Request	Message Flow	This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Identification Documents Request	Message Flow	This includes a request for documents that can be used to establish and verify the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity to be presented. These documents may include (but are not limited to) a passport, a driver's license, a federal identification (ID) card, a social security number card, a birth certificate, a school ID or a voter's registration card.	
Identification Documents Response	Message Flow	This includes a response to a request for identification documents. This includes the documents that can be used to establish and verify the appropriate party's (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity, typically (but not limited to) biometrics or I-9 forms of identification (e.g., passport, driver's license, federal ID card, social security number card, birth certificate, school ID, voter's registration card) or a declination to supply the necessary forms.	
Identity Credential Eligibility Documents	Message Flow	This includes information that can be used to establish the DoD HRM Individual Customer's (e.g., Member, contractor, civilian, dependent) eligibility for an identity credential. This includes (but is not limited to) documents that can prove that the customer is eligible to receive an identity credential (e.g., marital certificate, birth certificate, adoption decree).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identity Credential Issuance Documents Request	Message Flow	This is a request for the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) to complete all forms (e.g., national agency check, DD Form 1172) necessary to begin the identity establishment and verification process associated with identity credential issuance. This request may contain (but not be limited to) the name of the individual for whom the request was issued, information regarding the type of identity credential being requested, the necessary forms, and a deadline to complete them.	
Identity Credential Issuance Documents Response	Message Flow	This includes a response to a request for identity credential issuance documents to be submitted. This includes all information and forms necessary to begin the identity establishment and verification process associated with identity credential issuance (e.g., national agency check, DD Form 1172) or a declination to supply the necessary documents.	
Identity Credential Receipt Acknowledgement	Message Flow	This includes information relating to the acknowledgement that the appropriate parties (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) have successfully obtained the identity credential that has been assigned to them and confirmation that they will abide by the Department of Defense regulations applicable to the identity credential. This acknowledgement can be accomplished through an electronic signature using the newly issued identity credential or the signature of the appropriate documents.	
Identity Credential Service Request	Message Flow	This includes information related to a request for services to be performed regarding identity credential management (e.g., identity credential issuance, identity credential maintenance, identity credential revocation). This includes (but is not limited to) the names of the parties involved (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)), the endorsement of the requester or requesting organization, the type of service required and the reason the service is required.	
Identity Credential Service Status Notification	Message Flow	This includes information regarding the status of an identity credential service action that has been requested. This may include (but is not limited to) the name of the parties involved (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)), the type of identity credential being serviced, the status of the identity credential service (e.g., issuance approved, requested changes rejected), a justification of the status and any additional actions the parties must complete.	
IGT Order Status Information	Message Flow		
Implement Solution Budget Request	Message Flow	This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implementation Rejected	Message Flow	The implementation of emergency case for FMS trust fund has been rejected.	
Individual Human Resources Information	Message Flow	This information is an input into Human Resources Management activities from a person. Examples are travel voucher, family member information, and individual development information.	
Individual Training Course Resource Requirements Information	Message Flow	This includes information associated with resource requirements for Department of Defense (DoD) individual training courses. This information may include (but not be limited to) resources required to deliver the developed individual training course (e.g., funds, equipment, facilities, faculty, and other support personnel).	
Individual Travel Authorization	Message Flow	This is the authorization for physical relocation and related funds obligation of a person in support of DoD business and or operations.	
Insufficient Funds Identified	Message Flow	Insufficient Funds Identified	
Interest Rate	Message Flow	This is the interest rate established by the Department of Treasury as published in the Federal Register. This rate is equal to the current value of funds.	
Interfund Billing	Message Flow	Generated Interfund Billing transactions.	
Interfund Billing Acknowledgement	Message Flow	Automated confirmation from the interfund customer that confirms the receipt of an interfund billing.	
Intragovernmental Order Closure Information	Message Flow	All information related to completion of the government supplier's final intragovernmental order closeout process including all necessary closeout details required. This also includes any adjustments to closure information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Intragovernmental Payment and Collection	Message Flow		
Intra-Governmental Payment and Collection	Message Flow	Document containing the intragovernmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	
Invoice for Goods	Message Flow	A collection of data submitted by a supplier requesting payment from DoD for goods tendered. It describes an amount due for the acquisition of tangible goods as billable events, which includes the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition.	
Joint Chief of Staff Feedback	Message Flow	The Joint Staff conducts requirements analyses of the POM/PCP and assess the POM/PCPs impact and recommends a response to OSD.	
Joint Chiefs of Staff Feedback Request	Message Flow	A request of the Joint Staff to conduct a requirements analysis and an impact assesment of the POM/PCP and recommends a response to OSD.	
Legal for Review Sent	Message Flow	Message to initiate the review of the not clear title.	
Logistics Order	Message Flow	A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.	
Manpower Document Update Information for New Unit	Message Flow	This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Reorganized Unit	Message Flow	This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Updated Unit	Message Flow	This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).	
Materiel and Forces Status Information	Message Flow	Information that permits the monitoring of events across a supply chain. It tracks and traces inventory, and forces globally on a line-item/individual level and provides information such as item unique identification, location, and condition.	
Max Data Structure	Message Flow	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.	
Message_Flow_1	Message Flow		
Message_Flow_132	Message Flow		
Message_Flow_133	Message Flow		
Message_Flow_150	Message Flow		
Message_Flow_151	Message Flow		
Message_Flow_2	Message Flow		
Message_Flow_205	Message Flow		
Message_Flow_206	Message Flow		
Message_Flow_207	Message Flow		
Message_Flow_208	Message Flow		
Message_Flow_209	Message Flow		
Message_Flow_210	Message Flow		
Message_Flow_211	Message Flow		
Message_Flow_213	Message Flow		
Message_Flow_214	Message Flow		

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Message_Flow_215	Message Flow		
Message_Flow_24	Message Flow		
Message_Flow_25	Message Flow		
Message_Flow_253	Message Flow		
Message_Flow_29	Message Flow		
Message_Flow_3	Message Flow		
Message_Flow_30	Message Flow		
Message_Flow_31	Message Flow		
Message_Flow_32	Message Flow		
Message_Flow_33	Message Flow		
Message_Flow_34	Message Flow		
Message_Flow_35	Message Flow		
Message_Flow_36	Message Flow		
Message_Flow_53	Message Flow		
Message_Flow_54	Message Flow		
Message_Flow_56	Message Flow		
Message_Flow_565	Message Flow		
Message_Flow_566	Message Flow		
Message_Flow_567	Message Flow		
Message_Flow_57	Message Flow		
Message_Flow_571	Message Flow		
Message_Flow_572	Message Flow		
Message_Flow_58	Message Flow		
Message_Flow_59	Message Flow		
Message_Flow_60	Message Flow		
Message_Flow_61	Message Flow		
Message_Flow_64	Message Flow		
Message_Flow_65	Message Flow		
Message_Flow_66	Message Flow		
Message_Flow_67	Message Flow		
Message_Flow_68	Message Flow		
Message_Flow_71	Message Flow		
MV_Message_Flow_1	Message Flow		
MV_Message_Flow_10	Message Flow		
MV_Message_Flow_11	Message Flow		
MV_Message_Flow_12	Message Flow		
MV_Message_Flow_13	Message Flow		



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
MV_Message_Flow_14	Message Flow		
MV_Message_Flow_15	Message Flow		
MV_Message_Flow_16	Message Flow		
MV_Message_Flow_2	Message Flow		
MV_Message_Flow_24	Message Flow		
MV_Message_Flow_3	Message Flow		
MV_Message_Flow_4	Message Flow		
Non DoD Threat Assessment Information	Message Flow	Federal Agency or scientific community threat assessment considerations and information.	
Non Receipt of Required Deposit	Message Flow	The required deposit to implement a case for FMS trust fund has not been received or collected.	
Notification of Billing	Message Flow		
Notification of Collection	Message Flow	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Correcting Performance Entries	Message Flow	Notification of pro forma entries consisting of using business information pertaining to anomaly corrections captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Notification of Funds Availability	Message Flow	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Insufficient Funds	Message Flow	This includes information associated with a notification that funds are not available for the commitment or obligation request.	
Notification of Loss from Supplier	Message Flow	Contractor notification to the government of loss of government property while in their custody.	
Obligation Request	Message Flow	This is a certified request (includes contract and or order) for funds to be obligated or deobligated.	
Official Congressional Position	Message Flow	Official Congressional decision solicited from the congress stating the position on reprogramming of appropriated funds or the response coming back from Congress as to their position on the Transfer Package.	
OMB Bulletin	Message Flow	Supplements instructions for apportionment of CRAs and applies to any extensions of the CRA.	
OMB Decision	Message Flow	A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.	
OMB Feedback	Message Flow	During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.	
OMB Passback	Message Flow	These are recommended changes to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
Operational Threat Assessment Information	Message Flow	Joint Warfighter threat assessment considerations and information.	
Order Rejected Due to Insufficient Reimbursable Authority	Message Flow		
Organization Level Manpower Document Update Information	Message Flow	Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Payment Request	Message Flow	A collection of data submitted by a commercial supplier requesting payment from DoD. It describes an amount due for billable events, which includes the pricing, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition in accordance with the payment provisions of the contract.	
Payment Request Rejected	Message Flow	This information reflects a payment request that has failed one or more aspects of the matching process. The rejected payment request is sent back to the originating source for correction and resubmission.	
Performance Evidence	Message Flow	Information provided to the buyer's receipt and acceptance process that confirms the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Performance evidence is also used to update the government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	
Performance Information	Message Flow	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.	
Personnel Accounting Information	Message Flow	Information which can be used for cost and performance management, including but not limited to pay, benefits, travel, medical and other personnel expenses.	
Personnel Action Decision Notification	Message Flow	This includes the notification information to reflect the details of a decision made by an Approval Authority on a personnel action. This may include (but not be limited to) notification recipient, notification date, personnel action identifier, and personnel action status.	
Personnel Order	Message Flow	This includes information related to a personnel order. The information may include (but not be limited to) order date, order number, award type, and order type.	
Personnel Order Requirement	Message Flow	This includes information related to an official requirement to generate an order. The information may include (but not be limited to) personnel action status, personnel action start date, and personnel action identifier.	
PHD Workunit Message Flow 4	Message Flow		
PHD Workunit Message_Flow 2	Message Flow		
PHD Workunit Message_Flow 3	Message Flow		
PHD Workunit Message_Flow 4	Message Flow		
PHD Workunit Message_Flow 5	Message Flow		
Plant Clearance Disposition	Message Flow	The disposition of a contractor's request relative to property remaining at the end of contract performance.	
Plant Clearance Schedule	Message Flow	The contractor notification to the government of property remaining at the end of performance of the contract.	
Pre Payment Information	Message Flow	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Solicitation Notice	Message Flow	Notification to the commercial marketplace of an existing or potential requirement.	
Prepaid Expense Adjustment	Message Flow	As resources, for which a prepayment was previously recorded, are consumed, the amount of the prepaid asset is decreased and an actual expense is recorded. The resource consumption may be supported by a periodic journal voucher or an invoice or some other documentation provided by a service provider.	
Prepared Testimony	Message Flow	Prepared testimony are materials required to support the congressional budget review. A testimony could include a witness statement. The witness statement must include the name, grade/rank, and position title of the witness; the full title of the congressional committee or subcommittee before which the witness is to appear; the date the witness is to testify; the subject of the hearing. A biographical sketch of the witness should be included in the witness statement.	
President's Management Agenda	Message Flow	The President's Management Agenda consists of the administration's strategy for improving the management of the Federal government. It focuses on five areas of management weakness across the government where improvements and the most progress can be made.	
Procurement Change Request	Message Flow	A request for modification to a sourced requirement.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Procurement Instrument Closure Information	Message Flow	All information related to completion of the buyer's final procurement instrument closeout process including, but not limited to, closeout details and requesting decummitments, if necessary. This also includes any adjustments to closure information.	
Procurement Instrument Execution Information	Message Flow	Data received from the supplier during the monitoring of contract processes based on the execution of services or providing of products stipulated in a contract, used to assess supplier performance and contract status.	
Procurement Instrument Execution Information from External	Message Flow	Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.	
Product Information Response	Message Flow	Product information sent by the identified source (eg. manufacturer, supplier or vendor) in response to a DoD request to the source for needed product hazard data (PHD).	
Program and Funding Document	Message Flow	The Program and Funding Document is the plan establishing the authorized appropriation funding for an agency during a specified period of time, specifying the program guidelines and changes in authorized funding for the agency.	
Project Approval Request	Message Flow	Design Approval Request	
Project Approval Response	Message Flow		
Project Cancellation Cost	Message Flow	This message represents costs associated with the cancellation or non approval of a design or construction project by the U. S. Congress. Design and construction costs are accumulated in the construction in progress account. At the required design or construction approval step, if the project is not or no longer approved by the U.S. Congress, all associated costs captured in the construction in progress account are relieved and expensed.	
Proposal	Message Flow	A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.	
Public Draft Request for Proposal	Message Flow	This is a draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Purchase Card Holder Information Request	Message Flow	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	Message Flow	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	
Purchase Card Transactions	Message Flow		
Purchase Investment Request	Message Flow	Request sent to from the Department to the U.S. Treasury initiating the purchase of an investment in Treasury securities.	
Quadrennial Defense Review	Message Flow	The Quadrennial Defense Review (QDR) is DoD's major statement of defense strategy and business policy. The purpose of the QDR is to produce fiscally constrained programmatic guidance to accomplish the National Military Strategy and the defense goals during the Quadrennial Defense Review.	
Real Property Asset Condition Update	Message Flow	This is information concerning the current condition, physical, and/or quality, of an existing real property asset with regard to the mission it supports.	
Real Property Asset Valuation Information	Message Flow	The value of the asset, which includes original acquisition cost, depreciation/amortization expense, gain/loss on disposal, net realizable value, cost of capital improvement.	
Real Property Installed Equipment Recovered Notification	Message Flow	This is equipment that is recovered from a real property asset during a disposal event. This equipment or materiel is either returned back into logistics inventory for re-use or sold.	
Real Property Operation Ceased Notification	Message Flow	Information that a real property asset has been identified as closed with an excess declaration and disposal action to be processed.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Outgrant Evidence	Message Flow	Real property asset agreement or contract information (easement, lease, license, permit or use agreement) that documents the use of a Department of Defense managed real property asset to either a government agency or private entity for a specified consideration (rent or other remuneration).	
Real Property Outgrant Executed Notification	Message Flow	A real property asset agreement or contract information that documents the use of a Department of Defense managed real property asset to either a government agency or private entity for a specified consideration exists.	
Real Property Outgrant Payment Received	Message Flow		
Real Property Placed in Service Notification	Message Flow	Notice that an asset has been placed in service and is available for use.	
Real Property Purchases, Ingrants and Leases Evidence	Message Flow		
Rebaseline Report	Message Flow	Rebaseline report that incorporates components feedback for submission to the congress for approval. Once this rebaseline report is approved, a new baseline report will be generated.	
Receipt Account Trial Balance and Ledgers	Message Flow	Contains detailed receipt transaction and balances reported by the DoD Component during the month. Discloses information related to balance forwarded, current month receipts and month end account totals; Shows receipt balances by fund account symbol and department. Shows collections and or deposits of funds in accounts that are not immediately available for expenditure.	
Recommendation on Export Request	Message Flow	This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.	
Recovered Property Information	Message Flow	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	
Referral Debt	Message Flow	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury, Department of Justice or private collection agencies.	
Reimbursable Bill	Message Flow	Based on the billing requirement, a portion of an intra-governmental customer's outstanding receivable may be eligible for reimbursable billing. The reimbursable bill is a request for payment for specific goods or services provided.	
Reimbursable Billing	Message Flow		
Rejected Purchase Request	Message Flow	Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.	
Rejection of Goods or Services Notice	Message Flow	Notification that goods or services have not been accepted.	
Replenishment Stock Request	Message Flow	Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for reparable items), and authorized additive levels.	
Reprogramming Action	Message Flow	Realignment of budget authority from the purpose for which appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during exaction of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.	
Reprogramming Package	Message Flow	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.	
Reprogramming Request	Message Flow	Reprogramming request sent to OMB to realign funds from one program to another.	
Reprogramming Request Response	Message Flow	OMB's response on the department's reprogramming request.	
Request Cancellation	Message Flow	Notification provided to the customer that the cost performance manager is currently unable to satisfy the requirements outlined in the customer's Cost Information Request.	
Request for Additional Continuing Resolution Act Amount	Message Flow	A request for additional continuing resolution act amount sent to OMB for review and comment.	
Request for Administrative Offset	Message Flow	This is a request for administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request for Disposition	Message Flow	A request for an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	
Request for Emergency Implementation of Case in the FMS Trust Fund Case	Message Flow	A request justifying the need to implement a case in the Foreign Military Sales Trust Fund when the case is in an accepted status but the amount due has not yet been received.	
Request for FYDP Information	Message Flow		
Request for Increased Reimbursable Authority	Message Flow	A request for an increase of budgetary reimbursable authority to allow the government supplier to enter an intragovernmental transaction.	
Request for Non DoD Threat Assessment Information	Message Flow	This is a request for threat assessment considerations and information from Federal Agency or scientific community.	
Request for Operational Threat Assessment Information	Message Flow	This is a request for threat assessment considerations and information from Joint Warfighter.	
Request for Proposal	Message Flow	A request for a legal offer from the supplier to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided.	
Request for Refund	Message Flow	Request for a refund payment to DoD due to overpayment or erroneous payment.	
Request for Supplemental Industry Information	Message Flow	This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Request to Sell Investment	Message Flow	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	
Rescission Language	Message Flow	The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.	
Rescission Proposals	Message Flow	Proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report	Message Flow	A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.	
Research Information	Message Flow	This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Research Information External	Message Flow	This is information from external sources for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Response from Legal	Message Flow	Message received resulting from the outcome of the Legal reviews of the not clear title.	
Response to Congressional and Federal Inquiry	Message Flow	This is the response to a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Responsive Proposal	Message Flow	A timely, responsive proposal from an offeror as defined in Federal Acquisition Regulation (FAR).	
Return or Disposal Request	Message Flow		
Return to Contract for Liquidated Damages	Message Flow	Message was sent to Contract to process Liquidated Damages.	
Returned Payment Notice	Message Flow	This is a notification from the disbursing activity to the originating entitlement activity that a previously issued payment has been returned and the reason(s) why. This is a notification from disbursing to a functional area that a payment has been returned from a financial institution. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
RPA_Message_Flow_5	Message Flow		
RPA_Message_Flow_6	Message Flow		
RPA_Message_Flow_7	Message Flow		
RPA-MV_Message_Flow_8	Message Flow		
Sales Reimbursement Information	Message Flow	This is reimbursement information from the sale of goods or services (e.g., commissary receipts, training).	
Secretary of Defense's Joint Programming Guidance Decision	Message Flow	The SECDEF's review and approval of the Joint Programming Guidance.	
Seller Profile	Message Flow		
Senate Appropriation Committee Report	Message Flow	The U.S. Senate Committee on Appropriations is a standing committee of the United States Senate. It has jurisdiction over all discretionary spending legislation in the Senate. The Senate Appropriations Committee is the largest committee in the U.S. Senate, consisting of 28 members. Its role is defined by the U.S. Constitution, which requires appropriations made by law prior to the expenditure of any money from the Treasury, and is therefore one of the most powerful committees in the Senate.	
Separated or Terminated or Transferred Individual Debt Information	Message Flow	This is information required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Service Procurement Request	Message Flow	A document which describes the required services so that a procurement or a request for quote can be initiated.	
Shared_Message_Flow_1	Message Flow		
Shared_Message_Flow_2	Message Flow		
Shared_Message_Flow_3	Message Flow		
Shipping Status	Message Flow	Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Sourcing Planning Information Request	Message Flow	A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.	
Sourcing Planning Information Response	Message Flow	Information provided by suppliers in response to Sourcing Planning Information Request (RFI) made by the DoD buyer for planning requirements or needs, including pricing, quantity, schedule and performance information.	
Stakeholder Input	Message Flow	This is input from groups such as a community advisory board, external stakeholders or other public groups as mandated by regulation.	
Statement of Accountability	Message Flow	Used to determine the accountability of foreign disbursing officers (United States Disbursing Officers) for funds held outside Treasury. Statement of Accountability provides Treasury with the information related to foreign currency transactions.	
Statement of Differences	Message Flow	The Department of Treasury produces Statement of Differences to identify differences between deposit and disbursement data. Treasury identifies these differences by comparing Statement of Transaction and Statement of Accountability data reported by agencies to data reported by financial institutions, regional finance centers and through Treasury's Government Online Accounting Link System Online Payment and Collection system.	
Stop Payment Notification	Message Flow	This is a message from the US Treasury confirming that a stop payment has occurred.	
Subscription Source Message	Message Flow	Product hazard data (PHD) received from an identified non-DoD external alternate source.	
Subscription Source Request	Message Flow	The request that is sent to the identified non DoD external source (eg. manufacturer, supplier or vendor) for needed product hazard data (PHD).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplemental Appropriation Act	Message Flow	An emergency adjustment to the current year appropriation act; usually for national defense contingencies and natural disaster emergencies.	
Supplemental Industry Information	Message Flow	This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Supplemental Information Request	Message Flow	This is the request for additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplemental Information Response	Message Flow	This is the submission of additional information or clarification required for programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings.	
Supplier Information	Message Flow	The collection of supplier information required to manage the supplier relationship and determine if a supplier is authorized to do business with the DoD.	
Supplier Planning Information	Message Flow	Planning data provided by the Supplier in response to Buyer Planning Information sent to the Supplier. It is used to support the development or refinement of a sourcing plan. This includes information on requirements, performance specifications, pricing, and quantities and is more detailed than general market research and could be proprietary.	
Supply Request	Message Flow	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.	
Tabled Requirements Notification	Message Flow	Notification sent to the customer that the proposal for the new requirements has been set aside due to questions and or concerns and needs to be re-examined.	
Time and Attendance Information	Message Flow	This is a person's number of hours worked, attendance, and leave information for a specific pay cycle.	
Transaction Confirmation	Message Flow	Treasury confirmation of purchase/sale/redemption of Marketable, Non-marketable and Market Based securities held by DoD components.	
Transfer of Government Property	Message Flow	Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.	
Transfer Package	Message Flow	Prepared transfer Package forwarded to Congress for legislation action. Also, submit package to subsequent step awaiting Official Congressional Position.	
Transfer Request	Message Flow	Transfer request to move budget authority from one Treasury account to another.	
Transfer Request Response	Message Flow	Finalizing transfer with OMB and prior to beginning preparation of for submission to Congress.	
Transfer Requirement	Message Flow	A Transfer Request originates either outside DoD (executive branch) or within DoD. It is a request to reduce budgetary resources (budget authority and unobligated balances) in one account and increase them in another, by the same amount.	
Treasury Certificate	Message Flow	Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components.	
Treasury Offset Request	Message Flow	This process aids the Treasury Offset Program (TOP) in matching delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.	
Treasury Warrant	Message Flow	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trial Balance Data and Statement of Transactions	Message Flow	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The US General Ledger is the structure used in posting the Trial Balance and also includes subsidiary ledgers. In the context of Managing Execution with Treasury, the trial balance and its supporting subsidiary records is intended to represent the single source of collections and disbursements recorded by DoD.	
Unapproved Proposal Notification Sent	Message Flow	Notification sent to internal customer when proposal has been not been approved.	
Undisbursed Appropriation Account Ledger	Message Flow	Financial Management Service (FMS) provides this document for expenditure accounts that have monthly activity. FMS provides information about the appropriation warrants issued, non-expenditure transfers, and transactions reported by agencies on the Statement of Transactions.	
Unique Item Information	Message Flow	Information provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded item information. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.	
Unsolicited Product Information	Message Flow	Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.	
Updated Detail Justification Material	Message Flow	Updated President's budget numbers in line item detail, both at direct and reimbursable level. These materials also include the update or adjustments or new justification materials to support DoD's budget submissions. It should include program performance indicators and goals, any proposed policies and strategies along with the amount of mandatory and discretionary spending. The justification should include personnel requirements, its relationship to the President Management Agenda, and additional funding needs in excess of the budget.	
Wage Determination Information Received	Message Flow	This is the salary information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
WIP Account Relieved	Message Flow	This message is the result of the recording of the WIP financial transaction.	
Wire Transfer File	Message Flow	File contains information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Withdraw Funds Information	Message Flow	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.	
Work Request	Message Flow	This is a request for a contract or order that will be awarded to a supplier/contractor and will be a mutually binding legal relationship obligating the supplier to furnish the supplies or services (including construction) that can be invoiced, and the buyer to pay for them. It will include all types of commitments that obligate the DoD to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. The contract will contain at least the following: price, quantity, delivery date, ship to, bill to other terms and conditions, specification and charge code. Contracts or orders could include Fixed-price, Cost-reimbursement, Incentive, Grants, Cooperative Agreements, Other Transactions, Interagency Procurements Under the Economy Act, Intraagency order, Indefinite-Delivery type orders, orders against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules.	
Workforce Occupational Safety Issue Communication	Message Flow	A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Workforce Occupational Safety Issue Information	Message Flow	Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resource planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.	
WSLM_From_MSSM_Message_Flow_1	Message Flow		
WSLM_From_RPILM_Message_Flow_1	Message Flow		
Enterprise - Enterprise	Need Line	This Need line represents the requirement to exchange information between the Enterprise and Enterprise Operational Nodes.	
Enterprise - External	Need Line	This Need line represents the requirement to exchange information between the Enterprise and External Operational Nodes.	
Enterprise - FM	Need Line	This Need line represents the requirement to exchange information between the Enterprise and FM Operational Nodes.	
Enterprise - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the Enterprise and FM Program and Budget Office Operational Nodes.	
External - FM	Need Line	This Need line represents the requirement to exchange information between the External and FM Operational Nodes.	
External - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Accounting Office Operational Nodes.	
External - FM Commercial Entitlement Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Commercial Entitlement Office Operational Nodes.	
External - FM Planning and Policy Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Planning and Policy Office Operational Nodes.	
External - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Program and Budget Office Operational Nodes.	
External - FM Reporting Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Reporting Office Operational Nodes.	
External - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the External and FM Treasury Operations Office Operational Nodes.	
External - HRM	Need Line	This Need line represents the requirement to exchange information between the External and HRM Operational Nodes.	
External - MSSM	Need Line	This Need line represents the requirement to exchange information between the External and MSSM Operational Nodes.	
External - RPILM	Need Line	This Need line represents the requirement to exchange information between the External and RPILM Operational Nodes.	
External - WSLM	Need Line	This Need line represents the requirement to exchange information between the External and WSLM Operational Nodes.	
FM - Enterprise	Need Line	This Need line represents the requirement to exchange information between the FM and Enterprise Operational Nodes.	
FM - External	Need Line	This Need line represents the requirement to exchange information between the FM and External Operational Nodes.	
FM - FM	Need Line	This Need line represents the requirement to exchange information between the FM and FM Operational Nodes.	
FM - HRM	Need Line	This Need line represents the requirement to exchange information between the FM and HRM Operational Nodes.	
FM - MSSM	Need Line	This Need line represents the requirement to exchange information between the FM and MSSM Operational Nodes.	
FM - RPILM	Need Line	This Need line represents the requirement to exchange information between the FM and RPILM Operational Nodes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FM - WSLM	Need Line	This Need line represents the requirement to exchange information between the FM and WSLM Operational Nodes.	
FM Accounting Office - External	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and External Operational Nodes.	
FM Accounting Office - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and FM Accounting Office Operational Nodes.	
FM Accounting Office - FM Planning and Policy Office	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and FM Planning and Policy Office Operational Nodes.	
FM Accounting Office - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and FM Program and Budget Office Operational Nodes.	
FM Accounting Office - FM Reporting Office	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and FM Reporting Office Operational Nodes.	
FM Accounting Office - HRM	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and HRM Operational Nodes.	
FM Accounting Office - MSSM	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and MSSM Operational Nodes.	
FM Accounting Office - RPILM	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and RPILM Operational Nodes.	
FM Accounting Office - WSLM	Need Line	This Need line represents the requirement to exchange information between the FM Accounting Office and WSLM Operational Nodes.	
FM Commercial Entitlement Office - External	Need Line	This Need line represents the requirement to exchange information between the FM Commercial Entitlement Office and External Operational Nodes.	
FM Commercial Entitlement Office - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the FM Commercial Entitlement Office and FM Accounting Office Operational Nodes.	
FM Commercial Entitlement Office - FM Commercial Entitlement Office	Need Line	This Need line represents the requirement to exchange information between the FM Commercial Entitlement Office and FM Commercial Entitlement Office Operational Nodes.	
FM Commercial Entitlement Office - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the FM Commercial Entitlement Office and FM Treasury Operations Office Operational Nodes.	
FM Planning and Policy Office - FM Planning and Policy Office	Need Line	This Need line represents the requirement to exchange information between the FM Planning and Policy Office and FM Planning and Policy Office Operational Nodes.	
FM Planning and Policy Office - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the FM Planning and Policy Office and FM Program and Budget Office Operational Nodes.	
FM Planning and Policy Office - HRM	Need Line	This Need line represents the requirement to exchange information between the FM Planning and Policy Office and HRM Operational Nodes.	
FM Planning and Policy Office - WSLM	Need Line	This Need line represents the requirement to exchange information between the FM Planning and Policy Office and WSLM Operational Nodes.	
FM Program and Budget Office - Enterprise	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and Enterprise Operational Nodes.	
FM Program and Budget Office - External	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and External Operational Nodes.	
FM Program and Budget Office - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and FM Accounting Office Operational Nodes.	
FM Program and Budget Office - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and FM Program and Budget Office Operational Nodes.	
FM Program and Budget Office - HRM	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and HRM Operational Nodes.	
FM Program and Budget Office - MSSM	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and MSSM Operational Nodes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FM Program and Budget Office - RPILM	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and RPILM Operational Nodes.	
FM Program and Budget Office - WSLM	Need Line	This Need line represents the requirement to exchange information between the FM Program and Budget Office and WSLM Operational Nodes.	
FM Reporting Office - Enterprise	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and Enterprise Operational Nodes.	
FM Reporting Office - External	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and External Operational Nodes.	
FM Reporting Office - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and FM Accounting Office Operational Nodes.	
FM Reporting Office - FM Commercial Entitlement Office	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office - FM Commercial Entitlement Office Nodes.	
FM Reporting Office - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and FM Program and Budget Office Operational Nodes.	
FM Reporting Office - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office - FM Treasury Operation Office Nodes.	
FM Reporting Office - HRM	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and HRM Operational Nodes.	
FM Reporting Office - WSLM	Need Line	This Need line represents the requirement to exchange information between the FM Reporting Office and WSLM Operational Nodes.	
FM Treasury Operations Office - Enterprise	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and Enterprise Operational Nodes.	
FM Treasury Operations Office - External	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and External Operational Nodes.	
FM Treasury Operations Office - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and FM Accounting Office Operational Nodes.	
FM Treasury Operations Office - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and FM Program and Budget Office Operational Nodes.	
FM Treasury Operations Office - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and FM Treasury Operations Office Operational Nodes.	
FM Treasury Operations Office - HRM	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office and HRM Operational Nodes.	
FM Treasury Operations Office - MSSM	Need Line	This Need line represents the requirement to exchange information between the FM Treasury Operations Office Operational Nodes and MSSM.	
HRM - External	Need Line	This Need line represents the requirement to exchange information between the HRM and External Operational Nodes.	
HRM - FM	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Operational Nodes.	
HRM - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Accounting Office Operational Nodes.	
HRM - FM Planning and Policy Office	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Planning and Policy Office Operational Nodes.	
HRM - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Program and Budget Office Operational Nodes.	
HRM - FM Reporting Office	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Reporting Office Operational Nodes.	
HRM - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the HRM and FM Treasury Operations Office Operational Nodes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HRM - HRM	Need Line	This Need line represents the requirement to exchange information between the HRM and HRM Operational Nodes.	
HRM - MSSM	Need Line	This Need line represents the requirement to exchange information between the HRM and MSSM Operational Nodes.	
HRM - RPILM	Need Line	This Need line represents the requirement to exchange information between the HRM and RPILM Operational Nodes.	
MSSM - Enterprise	Need Line	This Need line represents the requirement to exchange information between the MSSM and Enterprise Operational Nodes.	
MSSM - External	Need Line	This Need line represents the requirement to exchange information between the MSSM and External Operational Nodes.	
MSSM - FM	Need Line	This Need line represents the requirement to exchange information between the MSSM and FM Operational Nodes.	
MSSM - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the MSSM and FM Accounting Office Operational Nodes.	
MSSM - FM Commercial Entitlement Office	Need Line	This Need line represents the requirement to exchange information between the MSSM and FM Commercial Entitlement Office.	
MSSM - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the MSSM and FM Program and Budget Office.	
MSSM - FM Reporting Office	Need Line	This Need line represents the requirement to exchange information between the MSSM and FFM Reporting Office Operational Nodes.	
MSSM - FM Treasury Operations Office	Need Line	This Need line represents the requirement to exchange information between the MSSM and FM Treasury Operations Office Operational Nodes.	
MSSM - HRM	Need Line	This Need line represents the requirement to exchange information between the MSSM and HRM Operational Nodes.	
MSSM - MSSM	Need Line	This Need line represents the requirement to exchange information between the MSSM and MSSM Operational Nodes.	
MSSM - RPILM	Need Line	This Need line represents the requirement to exchange information between the MSSM and RPILM Operational Nodes.	
MSSM - WSLM	Need Line	This Need line represents the requirement to exchange information between the MSSM and WSLM Operational Nodes.	
RPILM - Enterprise	Need Line	This Need line represents the requirement to exchange information between the RPILM and Enterprise Operational Nodes.	
RPILM - External	Need Line	This Need line represents the requirement to exchange information between the RPILM and External Operational Nodes.	
RPILM - FM	Need Line	This Need line represents the requirement to exchange information between the RPILM and FM Operational Nodes.	
RPILM - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the RPILM and FM Accounting Office Operational Nodes.	
RPILM - FM Program and Budget Office	Need Line	This Need line represents the requirement to exchange information between the RPILM and FM Program and Budget Office Operational Nodes.	
RPILM - FM Reporting Office	Need Line	This Need line represents the requirement to exchange information between the RPILM and FM Reporting Office Operational Nodes.	
RPILM - HRM	Need Line	This Need line represents the requirement to exchange information between the RPILM and HRM Operational Nodes.	
RPILM - MSSM	Need Line	This Need line represents the requirement to exchange information between the RPILM and MSSM Operational Nodes.	
RPILM - RPILM	Need Line	This Need line represents the requirement to exchange information between the RPILM and RPILM Operational Nodes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
WSLM - External	Need Line	This Need line represents the requirement to exchange information between the WSLM and External Operational Nodes.	
WSLM - FM	Need Line	This Need line represents the requirement to exchange information between the WSLM and FM Operational Nodes.	
WSLM - FM Accounting Office	Need Line	This Need line represents the requirement to exchange information between the WSLM and FM Accounting Office Operational Nodes.	
WSLM - HRM	Need Line	This Need line represents the requirement to exchange information between the WSLM and HRM Operational Nodes.	
WSLM - MSSM	Need Line	This Need line represents the requirement to exchange information between the WSLM and MSSM Operational Nodes.	
WSLM - WSLM	Need Line	This Need line represents the requirement to exchange information between the WSLM and WSLM Operational Nodes.	
Accept Goods and Services	Operational Activity	This activity includes an acknowledgement by an authorized official that goods tendered and services rendered conform with contract requirements, at which time government takes ownership and triggers asset valuation and accountability.	
Accept Other Property and Services	Operational Activity	This activity includes an acknowledgement by an authorized official that goods tendered and services rendered, not including real property, conform with contract requirements, at which time government takes ownership and triggers asset valuation and accountability.	
Accept Real Property	Operational Activity	This activity accepts real property and the associated capital costs into the DoD real property inventory. It ensures compliance with all real property acceptance criteria. Steps in this activity include: inspect and verify the property; identify deficiencies, make determination of acceptability, collect and validate real property documentation such as as-build drawings and warranty information; sign and certify evidence of acceptance.	
Account for Full Time Support	Operational Activity	This activity is associated with ensuring that reserve positions are in the proper program elements based on funding allocation. Full-Time Support (FTS) Personnel: Active Guard/Reserve (AGR) includes training and administration of Reserves, Marine Corps Active Reserve (AR), Coast Guards (Reserve Program Administrator (RPA) and/or AGR) and all other Reserve or National Guard personnel serving on Active Duty (AD), other than Active Duty for Training (ADT), including statutory tours and full-time National Guard duty, in Active Component (AC) and Reserve Component (RC) organizations.	
Account for Personnel	Operational Activity	This activity is associated with accounting for time, absence, and labor, performing leave and absence administration, and managing personnel casualty and Line of Duty (LoD) determination process.	
Account for Programmed Manpower	Operational Activity	This activity is associated with ensuring that authorized military and civilian positions are in the proper program elements based on funding allocation. This activity also includes accounting for special manpower categories (e.g., controlled grades, major headquarters, Defense Health Program (DHP), programmed manager Manpower (special Ops), healthcare, transportation working capital fund, and intelligence).	
Account for Time, Absence, and Labor	Operational Activity	This activity is associated with recording, adjusting and certifying time worked, and absence information. Time, absence, and labor is used for exception reporting of Military personnel on active duty (i.e., time worked and labor are not recorded and absences (as appropriate) are recorded) and is used for positive reporting and certifying time of reserve personnel serving on inactive duty. Note: For Military personnel, labor hours are used to account for hours worked against a job code, not to determine wages. This activity is also associated with scheduling employees, attesting attendance data, managing usage of leave and paid time off, and certifying employee attendance data.	
Account for Workforce	Operational Activity	This activity is associated with assessing and maintaining the current force structure against the projected needs for that same year and ensuring that the current force structure is within a certain percent of the projected target. Activities include recording and maintaining the current and historical actual strength of a Department of Defense (DoD) Component to include all status information essential for personnel management and force readiness determination.	
Activate Unit	Operational Activity	This activity is associated with mobilizing or activating a unit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Adjust Manpower Requirements Based on Priority List	Operational Activity	This activity is associated with reprogramming requirements based on the budget decision.	
Adjust Time, Absence, and Labor Information	Operational Activity	This activity is associated with adjusting time, absence, and labor information based on errors or modifications of proposed events (e.g., canceling leave that has yet to be executed). These adjustments can be for future leave periods already documented and current or past periods of time.	
Administer Assignment Action	Operational Activity	This activity is associated with administering an assignment action. This activity also includes determining an assignment action, submitting an assignment action request, performing assignment screening, and providing assignment action decision activities.	
Administer ASVAB Testing	Operational Activity	This activity is associated with verifying positive identification of the applicant, determining if applicant information is complete, requesting additional information if necessary, administering the Armed Services Vocational Aptitude Battery (ASVAB) test, and updating the applicant profile with the ASVAB test results.	
Administer Correction of Military Human Resources Record	Operational Activity	This activity is associated with managing all aspects of requests to the Secretary of a Military Department to correct an error within, or remove an injustice from, a military record. Corrections will be made under the procedures established by the Secretary concerned and includes information associated with notifying the person who submitted a military record correction request of the decision by the Military Department's Secretary.	
Administer Enlistment Process	Operational Activity	This activity is associated with counseling applicants on the opportunities and incentives to enlist, reviewing enlistment agreement, making a decision on enlistment agreement, and documenting the counseling session and accession agreements (e.g., pay, benefits, and length of enlistment).	
Administer Financial Assets and Liabilities	Operational Activity	The activity to identify, classify, value and manage financial (fiscal) assets to include accounts receivable and liabilities to include accounts payable from acquisition or inception to disposal or liquidation.	
Administer Grievance Process	Operational Activity	This activity is associated with initiating, processing, resolving and documenting a formal complaint related to co-worker/peer or management actions in regard to an Employee or Member (e.g., administrative grievances, sexual harassment complaints and Labor / Union grievances). This activity may include (but not be limited to) determining the type of grievance, and providing a resolution on the grievance. This activity is also associated with requesting accommodation, determining accommodation needs, and putting reasonable accommodations into place.	
Administer Human Resources Recovery Care Plan	Operational Activity	This activity is associated with collecting information (e.g., needs assessment, enrollment information, and services) and identification of the recovery team members who will provide the services to develop a Human Resources (HR) recovery plan for Recovering Service Members (RSM) enrolled in the Recovery Coordination Program (RCP). This activity also includes coordinating with service providers (e.g., family support, Veterans Affairs (VA), and transition programs) to provide assistance to a RSM, authorizing Recovery Plans prior to dissemination, and updating an existing Recovery Plan to reflect changes to a Needs Assessment.	
Administer Inter-Service Transfer	Operational Activity	This activity is associated with the administration of an Inter-Service transfer (e.g., a transfer from Army to Marine Corps). This activity may also include (but not be limited to) reviewing an Inter-Service transfer request, making a decision on the transfer, and executing the transfer.	
Administer Intra-Service Transfer	Operational Activity	This activity is associated with the administration of an Intra-Service transfer (e.g., a transfer from a Regular component to the Reserves, transfer between Reserve Categories (e.g., Ready Reserve, Standby Reserve, Retired reserve), or transfer from a Regular component to the National Guard). This activity may also include (but not be limited to) reviewing an Intra-Service transfer request, making a decision on the transfer, and executing the transfer.	
Administer Involuntary Enlistment Extension	Operational Activity	This activity is associated with determining the Members for involuntary enlistment extensions, counseling involuntary enlistment extension Members, and processing any involuntary enlistment extension waiver requests.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Labor Agreements	Operational Activity	This activity is associated with implementing agreement provisions within the organization, providing training on contract details, attempting to resolve implementation issues, and collecting input on administration of agreement issues to ensure management compliance with terms of the contract. This activity is also associated with filing with a third party, engaging in discovery, preparing a response to third party filing, participating in alternative dispute resolution, participating in hearing or meeting or trial, appealing third party decision, and implementing third party decision or settlement.	
Administer Legal Personnel Programs	Operational Activity	This activity is associated with managing resolution facilitation and the administration of adverse action (judicial and non-judicial) for persons within Department of Defense's (DoD) legal oversight. Resolution facilitation refers to those person-related activities outside of a court of law such as mediation and arbitration that may be used in an attempt to settle a dispute between two or more parties (government agency, citizen, corporation). Adverse actions can be based upon misconduct, unacceptable performance or both that can lead to legal actions and non-disciplinary actions such as medical inability to report for duty, separation, or furlough that can lead to administrative actions.	
Administer Organization Unique Identifier	Operational Activity	This activity is associated with reviewing a request for an Organization Unique Identifier (OUID) for authorized/funded organization, determining the organization type (e.g., identification of organization category, organization information and data and relationships), determining if a seed is needed, and assigning and publishing an OUID. This activity also includes providing a notification if there is an existing OUID. Organization Unique Identifiers (OUIDs) are used to uniquely identify all Department of Defense organization categories (i.e., doctrinal, billets, crews, garrison, and augmentation) defined by Global Force Management Data Initiative.	
Administer Performance Evaluation	Operational Activity	This activity is associated with managing the evaluation process to include the identifying of personnel due for performance evaluation and raters that will provide their input to the individual's performance evaluation, tracking and submission of evaluation rendered on personnel to reflect performance, training progress and potential for promotion, explaining performance standards, providing written and verbal performance feedback, and closing out the process by maintaining performance files and updating performance evaluation information.	
Administer Performance Program	Operational Activity	This activity is associated with establishing the policies, procedures, and guidance for performance management programs.	
Administer Personnel Grade Change	Operational Activity	This activity is associated with managing the eligibility, validating, authorizing, generating the personnel grade change order, executing, and documenting the promotion or demotion processes.	
Administer Physical Fitness Program	Operational Activity	This activity is associated with aiding commanders in the development, implementation, evaluation, and maintenance of physical fitness programs. Included within the program is ensuring that adequate resources (e.g., personnel, equipment, and facilities) are provided, assessing the Member's physical condition and readiness (APFT, etc.), and placing the Member in an alternate fitness program if necessary, documenting the performance of the Member, coordinating medical programs (e.g., physical therapy, rehabilitation, and determination of limitations), providing written and verbal feedback on Member performance and methods for improvement, and updating of a Member's physical aptitude profile.	
Administer Position Management	Operational Activity	This activity is associated with the formulation of specifications for peacetime authorizations and wartime requirements needed to accomplish tasked Department of Defense (DoD) missions. This includes the occupation, skill, position requirements, education, and training specifications that the position requires to perform the specified mission.	
Administer Procurement Instrument or IGT Order	Operational Activity	Administer Procurement Instrument or IGT Order is composed of monitoring the contract, Intragovernmental (IGT) Order, agreement or order to ensure that a supplier is meeting requirements in accordance with the terms and conditions of the procurement instrument for providing goods/services and performing the administration activities from award to physical completion including change request management and vendor performance evaluation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Administer Promotion Appeal	Operational Activity	This activity is associated with appealing a promotion decision to include a Member's appeal package (package includes the appeal document and any other supporting documentation), approving or disapproving the appeal, and recommending a special selection board if necessary. This activity also includes notifying the appropriate parties of the appeal decision.	
Administer Recognition Program	Operational Activity	This activity is associated with administering awards, decorations, and special recognition programs to include individual, unit/organizational, and special recognition awards.	
Administer Reenlistment Process	Operational Activity	This activity is associated with determining reenlistment Candidates, processing reenlistment requests, and executing reenlistment agreements.	
Administer Special Purpose Testing	Operational Activity	This activity is associated with administering a special purpose test, updating the applicant profile with the special purpose test results, and notifying the Service of the special purpose test results.	
Administer Transfer between Military Personnel Classes	Operational Activity	This activity is associated with changing a Member's class from Enlisted to Commissioned/Warrant Officer class, or a Commissioned/Warrant Officer to an enlisted class. This activity also includes managing the initial request to become a Commissioned/Warrant Officer, the concurrence or nonconcurrence of the request, and the updating of personnel records once the personnel status has changed.	
Administer Transfer To and From Active Duty	Operational Activity	This activity is associated with transferring the Members of a Reserve Component unit to or from active duty (e.g., court martial proceedings, training, Commander directed drug testing, deployment). This includes bring a Member to a state of readiness for war or other national emergency. This activity may also include (but not be limited to) validating active duty tour information, conducting active duty tour processing, completing active duty tour processing checklist, and updating Member profile with active duty tour information.	
Administer Voluntary Enlistment Extension	Operational Activity	This activity is associated with submitting voluntary enlistment extension requests, processing voluntary enlistment extension requests, and processing any voluntary enlistment extension appeals.	
Align Supply Chain Unit Plan with Financial Plan	Operational Activity	The process of revising the long-term supply chain capacity and resource plans, given the inputs from the strategic and business plans. This includes revision of not only aggregate forecast and projections related to supply chain, source, make, and delivery plans, but also business assumptions.	
Allocate Funds	Operational Activity	This activity distributes funding and authority to the appropriate Services and Agencies.	
Allocate Manpower	Operational Activity	This activity is associated with allocating/reallocating approved manpower requirements based on category, program, and quantity.	
Analyze Education Course Evaluation	Operational Activity	This activity is associated with gathering and analyzing instructor and student evaluations of education courses after completion of each course for perceived short falls/requirements adjustments and proposed modifications.	
Analyze Grievance	Operational Activity	This activity is associated with reviewing a grievance, along with any supporting documentation, determining if the grievance contains adequate information, conducting an inquiry if necessary, determining the type of grievance (e.g., request for assistance, issue, complaint, or allegation) and who has the appropriate jurisdiction to resolve the grievance, determining if the grievance should be dismissed, and documenting the information captured.	
Analyze Technical Requirements	Operational Activity	This activity analyzes operational requirements to determine functional requirements for a system, the environment in which it must operate, and the interface and interchangeability requirements.	
Apply the Defense Acquisition Management Framework	Operational Activity	This activity manages the simplified and flexible management framework for translating mission needs and technology opportunities, based on approved mission needs and requirements, into stable, affordable, and well-managed acquisition programs that include weapon systems and automated information systems (AISs). (DODI 5000.2)	
Approve Travel Funds Availability	Operational Activity	This activity is associated with approving the obligation of funds to authorize a travel request for temporary or Permanent Change of Station (PCS) travel. The approved obligation will be sent to Financial Management.	
Approve Travel Voucher	Operational Activity	This activity is associated with approving and certifying travel expenses and receipts on a travel voucher by an authority/certifying official.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assemble and Marshal Forces	Operational Activity	This activity brings together people, supplies, and equipment in preparation for final movement, and establishes and positions support functions to expedite and control the movement and throughput of the force through the deployment pipeline. (JP 3-35 Annex A to Appendix B) This activity uses information from the transportation schedule to produce shipping documentation used to execute the actual transportation of forces to the scheduled destination.	
Assess and Aggregate Return Requirements	Operational Activity	The process of identifying, evaluating, and considering, as a whole with constituent parts, all sources of demand for the return of a product.	
Assess Beneficiary Health Status	Operational Activity	This activity is associated with determining the beneficiary's health, functional, and risk status using an issues-based approach. This assessment of health status is both on going and episodic. The health risk assessment tool is a standardized health questionnaire completed by each beneficiary on entry, and risk level is determined by population health studies.	
Assess Benefit Programs	Operational Activity	This activity is associated with gathering feedback information, evaluating the benefit programs, identifying establishment or disestablishment of benefit programs, and documenting issues and reporting information to appropriate parties for resolution.	
Assess Commissioning Program Eligibility	Operational Activity	This activity is associated with determining if a Member meets minimum eligibility requirements to be considered for admission into a commissioning program. This activity is also associated with evaluating any submitted waivers.	
Assess Contractor Methodology	Operational Activity	This activity assesses demonstrated process capability and organizational maturity in a contractor's systems engineering and production processes commensurate with the needs of the program.	
Assess Delivery Performance	Operational Activity	The process of defining the requirement and monitoring the performance of the delivery of product to a customer. When physical delivery is out-sourced the performance is passed on to source for contract administration.	
Assess Effectiveness of Access to Care	Operational Activity	This activity is associated with identifying key performance measures and performance standards, measuring the current operating performance along the indicators of quality, cost, and cycle time, and improving access to care processes and practices.	
Assess Eligibility for Separation	Operational Activity	This activity is associated with validating a Voluntary or Involuntary Separation Request, along with any supporting documentation (e.g., waivers, proof of eligibility for a specific separation action), and determining eligibility for separation based on pre-established regulatory criteria and the Member's qualifying information. This activity is also associated with identifying a Member approaching the end of their service obligation for voluntary separation, identifying a Member for separation based on reduction of force criteria, and updating a separation profile with eligibility information.	
Assess ESOH Risk	Operational Activity	This activity assesses the health, safety, ecological, or cultural risk posed by the ESOH aspect under consideration. Risk is defined as the possibility of a hazard causing suffering, harm or loss. This activity takes the identified ESOH aspect or issue (e.g., ground water plume, paint shop operations, sound exposure) and determines the level of risk associated with the hazard. The risk finding is based on factors such as severity, probability, and availability of pathways, contaminants, or receptors.	
Assess Human Resources Recovery Care Program Needs	Operational Activity	This activity is associated with assessing the Recovering Service Member (RSM) information (e.g., enrollment information, identification of needs, and Family Support information) to determine the Human Resources (HR) Recovery Coordination Program (RCP) Needs Assessment.	
Assess Physical Fitness Program	Operational Activity	This activity is associated with assessing the Service physical fitness body fat and health promotion programs and providing an annual physical fitness report.	
Assess Progress Against Individual Development Plan	Operational Activity	This activity is associated with measuring skills attained (e.g., via testing, on the job performance, employee and manager feedback) and progress made against the Individual Development Plan.	
Assess Quality of Life Program	Operational Activity	This activity is associated with assessing the effectiveness of a Quality of Life (QoL) program. This includes evaluating a QoL program according to a number of factors (e.g., how well it complies to standards, achieves mission effectiveness, usage, use of funding, personnel or other assets), reviewing and providing feedback on QoL program standards, and generating QoL program information or reports.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Assess Retirement Eligibility	Operational Activity	This activity is associated with determining if a Member has satisfied retirement eligibility criteria, or has been identified to be mandatorily retired (e.g., being passed over twice for promotion, adverse actions, medical (e.g., temporary/permanent disability), years of service and/or age, and retirement points), evaluating waivers, modeling various retirement scenarios (e.g., final retirement pay or grade based on a given retirement date), and subsequently notifying the Member of their retirement eligibility.	
Assess Supplier Performance	Operational Activity	The process of measuring actual supplier performance against internal and/or external standards, providing feedback to achieve and maintain the performance required to meet the customers' business and/or competitive needs.	
Assign Individual Occupation Classification	Operational Activity	This activity is associated with reviewing sources of input, to include (but not be limited to) aptitude testing scores, medical examination results, and waivers to classify an individual with an occupation classification.	
Assign Organization Unique Identifier	Operational Activity	This activity is associated with assigning an Organization Unique Identifier (OUID) for authorized/funded organization. This is used to uniquely identify all Department of Defense organization categories (i.e., doctrinal, billets, crews, garrison, and augmentation) defined by Global Force Management Data Initiative. This activity also includes notifying a requesting organization that an OUID exists.	
Authorize Defective Product Return	Operational Activity	The process where the last known holder or designated return center receives a defective product return authorization request from a customer, determines if the item can be accepted and communicates decision to the customer. Accepting the request would include negotiating the conditions of the return with the customer, including authorizing return replacement or credit. Rejecting the request would include providing a reason for the rejection to the customer.	
Authorize Excess Product Return	Operational Activity	The process where the designated return center receives an excess product return authorization request from a customer, determines if the item can be accepted and communicates their decision to the customer. Accepting the request would include negotiating the conditions of the return with the customer, including authorizing credit or cash discount. Rejecting the request would include providing a reason for the rejection to the customer.	
Authorize Human Resources Recovery Care Plan	Operational Activity	This activity is associated with reviewing and authorizing the recovery care plans prior to dissemination of information to the service providers. This also includes identification of the Recovery Care Team Members, who will provide the services for Recovering Service Members (RSM).	
Authorize Maintenance, Repair and Overhaul Product Return	Operational Activity	The process where a service provider receives an Maintenance, Repair and Overhaul product return authorization request from a customer, determines if the item can be accepted for Maintenance, Repair and Overhaul and communicates their decision to the customer. Accepting the request would include negotiating the conditions of the return with the customer, including authorizing return replacement or credit. Rejecting the request would include providing a reason for the rejection to the customer.	
Authorize Return or Disposal	Operational Activity	This activity makes the determination if an item can be accepted for return or disposal, and communicates the decision to the customer and the scheduling activity. The last known holder or designated return center (i.e., inventory manager or repair facility) receives a defective, excess, or repairable product return or disposal authorization request from a customer, and either accepts the request by communicating the conditions of the return, including return replacement, credit, or disposal; or rejects the request providing a reason for the rejection to the customer, inventory manager, or repair facility. This activity also authorizes the disposal actions of real property to include but not limited to demolition or transfer. (SCOR DR1.1)	
Authorize Supplier Payment - Engineer-to-Order Product	Operational Activity	The process of authorizing payments and paying suppliers for product or services. This process includes invoice collection, invoice matching and the issuance of checks - Engineer-to-Order Product.	
Authorize Supplier Payment - Make-to-Order Product	Operational Activity	The process of authorizing payments and paying suppliers for product or services. This process includes invoice collection, invoice matching and the issuance of checks - Make-to-Order Product.	
Authorize Supplier Payment - Stocked Product	Operational Activity	The process of authorizing payments and paying suppliers for product or services. This process includes invoice collection, invoice matching and the issuance of checks - Stocked Product.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Award Procurement Instrument or IGT Order	Operational Activity	Award Procurement Instrument results from an execution of an approved acquisition/sourcing plan and results in the execution contractual documentation and the legal obligation of funds. This may include creation of source selection documentation, solicitations, evaluation of proposals, and award of the procurement instrument, order or modification documents. This may also include the establishment of contracts or agreements that do not obligate funds, but may be used to satisfy future requirements. In the case of a purchase card purchase, award results when the card is presented to the merchant for the purchase.	
Balance Delivery Resources and Capabilities with Delivery Requirements	Operational Activity	The process of developing a time-phased course of action that commits delivery resources to meet delivery requirements.	
Balance Product Resources with Product Requirements	Operational Activity	The process of developing a time-phased course of action that commits resources to meet requirements - Plan Source.	
Balance Production Resources with Maintenance Requirements	Operational Activity	The process of developing a time-phased course of action that commits maintenance resources to meet maintenance requirements.	
Balance Production Resources with Production Requirements	Operational Activity	The process of developing a time-phased course of action that commits creation and operation resources to meet creation and operation requirements - Plan Make.	
Balance Return Resources with Return Requirements	Operational Activity	The process of developing courses of action that make feasible the commitment the appropriate return resources and or assets to satisfy return requirements.	
Balance Supply Chain	Operational Activity	The process of identifying and measuring the gaps and imbalances between demand and resources in order to determine how to best resolve the variances through marketing, pricing, packaging, warehousing, outsource plans or some other action that will optimize service, flexibility, costs, assets, (or other supply chain inconsistencies) in an iterative and collaborative environment. The process of developing a time-phased course of action that commits supply-chain resources to meet supply-chain requirements.	
Balance Supply Chain Resources with Demand	Operational Activity	Identifying, measuring, and resolving the gaps and imbalances between demand and capacity to develop a time-phased course of action that commits supply-chain resources to meet supply-chain requirements.	
Build Loads - Stocked Product	Operational Activity	Transportation modes are selected and efficient loads are built - Stocked Product.	
Build Loads - Engineer-to-Order Product	Operational Activity	Transportation modes are selected and efficient loads are built - Engineer-to-Order Product.	
Build Loads - Make-to-Stock Product	Operational Activity	Transportation modes are selected and efficient loads are built - Make-to-Stock Product.	
Calculate Supply Chain Entitlement	Operational Activity	This activity involves determining the entitlement and calculating the adjusted payment amount for a vendor, or other party owed by the government, as a result of having provided material or services to the DoD. The activity includes conducting a two-way or three-way match to validate the payment request, and calculating the adjustment to an account payable for vendor, or other party owed by the government. For FAR-based payments, the payment instructions found in the contract are applied to the payment request. The calculation takes into account any adjustments based on contract clauses (i.e., contract holdbacks), discounts from either the payment request or contract, and any interest due to the vendor. A payment date is scheduled within the constraints of the Prompt Payment Act, if applicable.	
Capture Award Specification	Operational Activity	This activity is associated with reviewing an award recommendation decision and capturing the award specifications in order to execute the award authorization.	
Capture Competency Credentials	Operational Activity	This activity is associated with initially capturing a person's certificates of qualification, licensing, and civilian-sector competencies of interest to the Department of Defense (DoD). Information captured also includes related information on active and reserve members (e.g., issuing agency, date of issuance, date of expiration) on DoD Members (active duty and reserve) and civilian employees with specific civilian-sector designated skills (e.g., emergency medical technician, police detective, and commercial airline 747 pilot).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capture Operational Duty Experience Competency	Operational Activity	This activity is associated with capturing operational duty (e.g., operational flying duty, operational submarine duty) experience in the increment of time specified in standards for operational experience competencies. Experience competencies are based on specified periods of time performing specific operational duties and are used in determining an occupation's qualification levels (e.g., intermediate vs. qualified air force pilot). This information is used to compute pay entitlements (e.g., eligibility gates for minimum periods of operational aviation or submarine duty compared against years of specified service) authorized by law.	
Categorize Unauthorized Absence	Operational Activity	This activity is associated with making a decision categorizing a Member into one or more categories of unauthorized absence and disseminating unauthorized absence information to all appropriate parties (e.g., adverse actions, police assistance). Categories of unauthorized absence may include (but not be limited to) Unauthorized Absence (UA) and Deserter. This also includes coordinating the necessary categorization follow up actions with the appropriate parties that need to be taken regarding a Member who has been categorized as an unauthorized absence or desertion offender.	
Certify Time, Absence, and Labor Information	Operational Activity	This activity is associated with certifying and/or re-certifying (for adjustments) of time, absence, and labor information by the certifying authority, enabling payroll labor costs to be distributed and charged to appropriate cost centers, and ensuring that leave and retirement point information are updated.	
Checkout	Operational Activity	The processes and tasks associated with product checkout including scanning, method of payment, credit application and approval, service agreement, order confirmation, and/or invoice or receipt.	
Clarify Labor Bargaining Unit and Representation	Operational Activity	This activity is associated with clarifying organization and employees that should be included in the appropriate defined bargaining unit. This activity also includes resolving recognition issues.	
Closeout Noncombatant Evacuation Operations	Operational Activity	This activity is associated with confirming the Noncombatant Evacuation Operations (NEO) Evacuee's actual departure information, confirming the NEO evacuee's actual arrival information, managing personnel visibility for evacuation centers, and sending notification of the confirmed NEO evacuees that arrived at their destination to the appropriate parties.	
Closeout Performance Evaluation Process	Operational Activity	This activity is associated with submitting the final performance evaluation, distributing the final performance evaluation, and adding the new evaluation to the individual's personnel/pay record. This activity may also include updating the senior rater's profile with the evaluation score given to the individual and the completion date of the performance evaluation process.	
Collect Program and Budget Information	Operational Activity	This activity collects the POMs and BES from the military services and defense agencies for review. On the even-numbered On-Budget years, the services submit their Program Objective Memorandum and Budget Estimate Submissions. Each program and budget information is based on the programs and fiscal guidance contained in the JPG; and includes the prior, current, and two budget fiscal years. On the odd-numbered Off-Budget years, the services submit their Program Change Proposals and Budget Change Proposals.	
Compare Current Organization Structure Against Required Organization Structure	Operational Activity	This activity includes analyzing both the current unit structure along with the required unit structure and determining what changes have been made to obtain the required unit structure for the mission type change.	
Compile Acquisition Strategy	Operational Activity	This activity collects and assembles the business and technical management information required to develop an approach to achieve program objectives within the resource constraints imposed. It is the framework for planning, directing, contracting for, and managing a program. It provides a master schedule for research, development, test, production, fielding, modification, postproduction management, and other activities essential for program success. The acquisition strategy is the basis for formulating functional plans and strategies (e.g., Test and Evaluation Master Plan (TEMP), Acquisition Plan (AP), competition, systems engineering).	
Compile Analysis of Alternatives Results	Operational Activity	This activity collects information and recommendations resulting from the analysis of performance, operational effectiveness, operational suitability, and estimated costs of alternative systems to meet a mission capability.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Compile Capability Development Document	Operational Activity	This activity collects and assembles the information necessary to develop the document, which captures the information necessary to develop a proposed program(s). The Capability Development Document (CDD) outlines an affordable increment of militarily useful, logistically supportable, and technically mature capability. The CDD supports a Milestone B decision review.	
Compile Capability Production Document	Operational Activity	This activity collects and assembles the information necessary to develop the document that addresses the production elements specific to a single increment of an acquisition program. The Capability Production Document (CPD) must be validated and approved before a Milestone C decision review. The refinement of performance attributes and Key Performance Parameters (KPPs) is the most significant difference between the Capability Development Document (CDD) and CPD.	
Compile Draft Analysis of Alternatives Plan	Operational Activity	This activity collects and assembles the information required to develop a draft plan, which details the approach to be followed in conducting the Analysis of Alternatives (AoA) during the Concept Refinement phase.	
Compile Economic Analysis	Operational Activity	This activity collects and assembles Major Automated Information System (MAIS) information required to evaluate the relative worth of different technical alternatives, design solutions, and/or acquisition strategies, and provide the means for identifying and documenting the costs and associated benefits of each alternative to determine the most cost effective solution.	
Compile Full Rate Production RFP	Operational Activity	This activity collects and assembles the technical, management, performance, cost and contractual information required to initiate a solicitation to procure economic production quantities following stabilization of the system design and validation of the production process.	
Compile Initial Budget Estimates	Operational Activity	This activity collects and assembles initial budget information for the principal programming document that details how the Department proposes to respond to capability needs.	
Compile Initial Capabilities Document	Operational Activity	This activity collects and assembles the information required to document the need for a materiel approach, or an approach that is a combination of materiel and non-materiel, to satisfy specific capability gap(s). The Initial Capabilities Document (ICD) defines the gap in terms of the functional area; the relevant range of military operations; desired effects; time and DOTMLPF (Doctrine, Organization, Training, Material, Leadership, Personnel, and Facilities); and policy implications and constraints. The outcome of an ICD could be one or more DOTMLPF Change Recommendations (DCRs) or Capability Development Documents.	
Compile Low Rate Initial Production RFP	Operational Activity	This activity collects and assembles the technical, management, performance, cost and contractual information required to initiate a solicitation to procure the minimum number of systems (other than ships and satellites) to provide production representative articles for Operational Test and Evaluation (OT&E), establish an initial production base, and permit an orderly increase in the production rate sufficient to lead to Full Rate Production (FRP) upon successful completion of Operational Testing (OT).	
Compile Preliminary Integrated Architecture	Operational Activity	This activity collects and assembles preliminary architecture, based on Joint Capabilities Integration and Development System (JCIDS) input, consisting of multiple views or perspectives that facilitates integration and promotes interoperability across capabilities and among related integrated architectures.	
Compile Product Support Package	Operational Activity	This activity collects and assembles the information that establishes the personnel, training, logistics, and other support required to maintain and prolong operations of a product throughout its life-cycle.	
Compile Product Support Plan	Operational Activity	This activity collects and assembles the information required to develop a plan to provide the package of support functions necessary to maintain the readiness and operational capability of the systems, subsystems, and support systems. It encompasses all critical functions related to system readiness, including materiel management, distribution, technical data management, maintenance, training, cataloging, configuration management, engineering support, repair parts management, failure reporting and analyses, and reliability growth.	
Compile System Development and Demonstration RFP	Operational Activity	This activity collects and assembles the technical, management, performance, cost and contractual information required to initiate system development and demonstration solicitation as part of the development of an affordable, supportable, interoperable and producible system solution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Compile System Performance Specification	Operational Activity	This activity collects and assembles the information required to develop a system performance specification, which identifies performance requirements in terms of required results with criteria for verifying compliance. It defines the functional requirements for the system, the environment in which it must operate, and the interface and interchangeability requirements.	
Compile Technology Demonstration Results	Operational Activity	This activity compiles the results of previous demonstrations from an original or model to correct or improve performance of a later system/item to meet the stated thresholds in the Key Performance Parameters. Early prototypes may be built during System Development and Demonstration (SDD) phase, or be the result of an Advanced Concept Technology Demonstration (ACTD) or Advanced Technology Demonstration (ATD), and tested prior to Milestone C decision.	
Compile Technology Development RFP	Operational Activity	This activity collects and assembles the technical, management, performance, cost and contractual information required to initiate a technology development oriented solicitation as part of the demonstration of readiness to proceed with program initiation.	
Complete Active Duty Tour Processing Checklist	Operational Activity	This activity may include (but not be limited to) counseling and processing related to training (e.g., certifications, theater specific requirements) legal, HRM information (e.g., record of emergency data), medical, dental, or chaplain services.	
Complete Benefit Selection	Operational Activity	This activity is associated with enrolling (i.e., start, stop, or changes) a Member/Employee for a specific benefit upon selection and open enrollment periods, documenting the initial request or changes to their elections, contributions, coverage and beneficiaries, and obtaining appropriate parties signatures for changes to benefit coverage and/or beneficiaries where necessary. This activity is also associated with submitting and managing claims for workers compensation and injury benefits for employees.	
Complete In-Processing Checklist	Operational Activity	This activity is associated with a Member completing the items on the in-processing checklist.	
Complete Out-Processing Checklist	Operational Activity	This activity is associated with completing the activities listed on the out-processing checklist.	
Complete Retirement Checklist	Operational Activity	This activity is associated with conducting preseparation counseling, signing the preseparation counseling form, and completing the retirement checklist.	
Conduct Acquisition Assessment	Operational Activity	This activity provides programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.	
Conduct Acquisition Decision Review	Operational Activity	This activity reviews and evaluates information in support of the acquisition decision process.	
Conduct Acquisition Logistics	Operational Activity	This activity develops technical and management requirements which ensure supportability implications are considered throughout the acquisition life-cycle. The intent is to minimize support costs and to ensure end user resources to sustain the system in the field will be available.	
Conduct Acquisition Program Baseline Review	Operational Activity	This activity reviews the key cost, schedule, and performance constraints in the phase succeeding the milestone for which they were developed.	
Conduct Acquisition Resource Analysis	Operational Activity	This activity provides an overall acquisition life-cycle direction and serves as a central focal point for DoD long range programmatic projections to include investment area assessment, affordability analysis, acquisition alternatives, and funding controls.	
Conduct Active Duty Tour Processing	Operational Activity	This activity is associated with validating active duty tour information (e.g., Member name, rank, activation start date, reason for activation). This activity may include (but not be limited to) determining if Member meets active duty tour requirements and notifying the appropriate parties of any invalid or incomplete information.	
Conduct Ad hoc Review	Operational Activity	This activity reviews additional information in support of the acquisition decision process. It may include other independent cost estimates, and ad-hoc cost assessments, for programs subject to review or oversight.	
Conduct Adjudication of Personnel Security Clearances	Operational Activity	This activity is associated with conducting the adjudication needed to review, issue, deny, recertify, revoke, or reinstate a personnel security clearance (e.g., National Agency Check (NAC), National Agency Check with Inquiries (NACI), Top Secret (TS)).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Affordability Assessment Review	Operational Activity	This activity collects, reviews and analyzes information to conduct an independent analysis to determine if the Life Cycle Cost (LCC) of an acquisition program is in consonance with the long-range investment and force structure plans of the DoD or individual DoD Components.	
Conduct Alternative Systems Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that the resulting set of requirements agree with the warfighters' needs and expectations, and provide the recommendation for the preferred system concept.	
Conduct Assessment for Transition Assistance	Operational Activity	This activity is associated with assessing the transition assistance needs of Members, their families, newly separated members and civilian personnel. This includes (but is not limited to) reviewing the transition assistance request, identifying needs of the requester, determining the transition assistance services that are available (e.g., Employment Assistance, Relocation Assistance, Education and Training Programs) and providing transition assistance service options to the requester.	
Conduct Benefit Counseling	Operational Activity	This activity is associated with reviewing the Member's/Employee's information, identifying the benefits available, and providing information on the different benefit options, eligibility criteria, requirements (e.g., service obligation and grade point average), application process, restrictions, and consequences.	
Conduct Board for Correction of Military Record	Operational Activity	This activity is associated with reviewing a correction of military record request, returning a request without action, notifying a Member/Requester of the time and place of a hearing, conducting a hearing, requesting additional information, making a recommendation on a request, and forwarding a recommendation for approval or disapproval.	
Conduct Budget Review	Operational Activity	This activity supports the budget hearing review with OSD and OMB. The review is coordinated with all of the stakeholders on a particular issue. Through this review process, all perspectives including those of the Chairman of the Joint Staff, Under Secretaries of Defense, Service Secretaries, and OMB are considered as an integral part of the decision-making process.	
Conduct Casualty Assistance Needs Assessment	Operational Activity	This activity is associated with counseling and assessing the casualty assistance needs of Department of Defense (DoD) personnel and their families. These counseling actions may, in some cases, occur over an extended period of time depending on the type of casualty (i.e., casualty cases categorized as ill/injured or missing may require longer and more frequent periods of counseling compared to those of death casualty cases).	
Conduct Competency Testing	Operational Activity	This activity is associated with administering entry level (e.g., Armed Services Vocational Aptitude Battery, Armed Forces Officer Qualifying Test) and in-service testing (e.g., promotion testing, Defense Language Aptitude Battery).	
Conduct Concept Decision Review	Operational Activity	This activity is the review for the first decision point of the Defense Acquisition Management Framework. It authorizes entry into the Concept Refinement (CR) phase. The principal document at this decision point is the Initial Capabilities Document (ICD) which also contains an approved plan for conducting an Analysis of Alternatives (AoA).	
Conduct Critical Design Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that a system can proceed into fabrication, demonstration, and test and can meet stated performance requirements within cost, schedule, risk, and other system constraints. Generally this review assesses the system final design as captured in product specifications for each configuration item in the system's product baseline, and ensures that each configuration item in the product baseline has been captured in the detailed design documentation. Normally conducted during the System Development and Demonstration (SDD) phase.	
Conduct Defense Acquisition Executive Summary Review	Operational Activity	This activity is the principal mechanism for tracking programs between milestone reviews. A Defense Acquisition Executive Summary (DAES) report is provided by the Program Manager (PM) of a Major Defense Acquisition Program (MDAP) to the Under Secretary of Defense (Acquisition, Technology, and Logistics).	
Conduct Design Readiness Review	Operational Activity	This activity provides for an in-phase assessment of design maturity during the System Development and Demonstration (SDD) phase, typically at the end of the System Integration effort. Completion of a Design Readiness Review (DRR) ends the System Integration effort and begins the System Demonstration effort of the System Development and Demonstration phase.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct DOTMLPF Analysis	Operational Activity	This activity conducts an analysis to determine whether an integrated Doctrine, Organization, Training, Materiel, Leadership and Education, Personnel, and Facilities (DOTMLPF) approach (that is, a nonmaterial approach and/or a materiel approach) is required to fill the capability gaps identified in the Functional Need Analysis (FNA).	
Conduct Education Course	Operational Activity	This activity is associated with conducting education courses (e.g., resident and distributed learning) such as higher education opportunities. This activity may include (but not be limited to) teaching students course material, creating student performance information for the course and the student's evaluation of the course and instructors. When a person completes all requirements of scheduled courses, the related development information (e.g., course identification, date of completion, and scores or ranking) and any retention actions resulting from enrolling into an education course will be recorded.	
Conduct Executive Assessment Review	Operational Activity	This activity is conducted at the executive level where information is gathered and evaluated to make a decision or assessment about a program.	
Conduct Executive Level Contract Audits	Operational Activity	This activity performs contract audits for the Department, and provides accounting and financial advisory services regarding contracts and subcontracts to all DoD Components responsible for procurement and contract administration.	
Conduct Executive Level Contract Management Oversight and Reporting	Operational Activity	This activity consists of executive oversight and reporting required to perform worldwide acquisition life cycle contract management for Department of Defense weapon system and automated information systems, spares, supplies and services are delivered on time, at projected cost, and meet all performance requirements.	
Conduct Family Support Needs Assessment	Operational Activity	This activity is associated with assessing the needs of Department of Defense (DoD) personnel and their families. This includes processing requests for service and collecting information to create a family support needs assessment, requesting coordination assistance with DoD and non-DoD agencies which will provide recommended family support services and updating the personnel/pay record to document counseling sessions.	
Conduct Follow On Operational Test and Evaluation	Operational Activity	This activity conducts test and evaluation after the Full Rate Production Decision Review (FRPDR) to refine the estimates made during Operational Test and Evaluation (OT&E), to evaluate changes, and to reevaluate the system to ensure that it continues to meet operational needs and retains its effectiveness in a new environment or against a new threat.	
Conduct Full Rate Production Decision Review	Operational Activity	This activity is a review normally conducted at the conclusion of Low Rate Initial Production (LRIP) effort that authorizes entry into the Full Rate Production (FRP) and Deployment effort of the Production and Deployment phase of the Defense Acquisition Management Framework.	
Conduct Functional Analysis and Allocation	Operational Activity	This activity conducts logical analyses to define successively lower functional and performance requirements, to identify functional interfaces, and to allocate functions to components of the system (e.g., hardware, software, and human).	
Conduct Functional Capabilities Board Review	Operational Activity	This activity supports the review and assessment of JCIDS (Joint Capabilities Integration and Development System) documents to include organization, analysis, and prioritization of joint warfighting capabilities within an assigned functional area.	
Conduct Functional Configuration Audit	Operational Activity	This activity conducts an audit to ensure that the product design is accurately documented and to verify that the actual performance of the configuration item meets specification requirements.	
Conduct Functional Solution Analysis	Operational Activity	This activity is conducts an operationally based assessment of all potential Doctrine, Organization, Training, Materiel, Leadership, Personnel, and Facilities (DOTMLPF) approaches to solving (or mitigating) one or more of the capability gaps (needs) previously identified. The completed Functional Solutions Analysis (FSA) shall document the capability gaps and alternative approaches and include integrated architectures linking the approaches to existing systems.	
Conduct Independent Initial Operational Test and Evaluation	Operational Activity	This activity conducts an independent Initial Operational Test and Evaluation (IOT&E) on production, or production representative articles, to determine whether systems are operationally effective and suitable, and which supports the decision to proceed Beyond Low Rate Initial Production (BLRIP).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Individual Training Course	Operational Activity	This activity is associated with conducting the training course (e.g., resident and distributed). This activity also includes teaching students training course material, recording all students course attendance to determine if they receive credit or not for the individual training course and issuing certificates and/or awarding competencies for successful completion of the individual training course. When a person completes all requirements of scheduled courses, the related development information (e.g., course identification, date of completion, and scores or ranking) will be recorded.	
Conduct Initial Technical Review	Operational Activity	This activity conducts a multi-disciplined technical review held early during the Concept Refinement phase to support a program's initial Program Objectives Memorandum (POM) submission. The review ensures that a program's technical baseline is sufficiently rigorous to support a valid cost estimate (with acceptable cost risk), and enable an independent assessment of that estimate by cost, technical, and program management subject matter experts.	
Conduct Integrated Baseline Review	Operational Activity	This activity is conducted by the government program manager with the contractor to document the scope associated with cost, schedules, and resources, resulting in the development of a Performance Measurement Baseline (PMB) for the contractor.	
Conduct Joint Interoperability and Supportability Certification	Operational Activity	Joint Staff/J-6 will perform IT and National Security Systems (NSS) interoperability and supportability certifications on all Capability Development Documents (CDDs) and Capability Production Documents (CPDs) designated as JROC (Joint Requirements Oversight Council) Interest or Joint Integration. This certification will include evaluation of compliance with the DoD Net-Centric Data Strategy through collaboration with the communities of interest that apply to these capabilities. Additionally, Joint Staff/J-6 will lead the validation of Net Ready (NR)-KPP (Key Performance Parameters) and will resolve all issues associated with the NR-KPP.	
Conduct Joint Potential Designator Review	Operational Activity	This activity reviews initial joint potential designation of JCIDS (Joint Capabilities Integration and Development System) proposals and provides recommendations regarding validation, approval and interoperability expectations to the Joint Staff.	
Conduct Joint Requirements Oversight Council Review	Operational Activity	This activity reviews designated programs and supports the Defense Acquisition System review process. Activities include Joint Staff reviews of JCIDS (Joint Capabilities Integration and Development System) documents and assignments of Joint Potential Designator; review of any JCIDS issues which may have joint interest or impact; validation of key performance parameters; and make recommendations as appropriate to, the Secretary of Defense, Deputy Secretary of Defense, Under Secretary of Defense (Acquisition, Technology, and Logistics), Assistant Secretary of Defense (Networks and Information Integration), and the Under Secretary of the Air Force (as DoD Space Milestone Decision Authority).	
Conduct Joint Staff Validation and Approval	Operational Activity	This activity assists the executive military leadership in identifying and assessing the priority of joint military requirements (including existing systems and equipment) to meet the National Military Strategy (NMS). Executive military leadership directly supports the Defense Acquisition Board (DAB) through the review, validation, and approval of key cost, schedule, and performance parameters at the start of the acquisition process, prior to each milestone review, or as requested by the Under Secretary of Defense (Acquisition, Technology, and Logistics) (USD(AT&L)).	
Conduct Labor Negotiation	Operational Activity	This activity is associated with meeting to bargain in good faith to reach an agreement.	
Conduct Live Fire Test and Evaluation	Operational Activity	This activity conducts a test to evaluate the vulnerability and/or lethality aspects of a conventional weapon or conventional weapon system. Live Fire Test & Evaluation (LFT&E) is a statutory requirement (Title 10 U.S.C. § 2366) for covered systems, major munitions programs, missile programs, or product improvements to a covered systems, major munitions programs, or missile programs before they can proceed Beyond Low Rate Initial Production (BLRIP).	
Conduct Logistics Business Planning	Operational Activity	The development and issuing of courses of action over specified time periods that represent a projected appropriation and allocation of logistics resources and capacity to meet projected requirements in carrying out the movement and maintenance of forces. This activity balances strategic objectives and available resources against anticipated demand and historical performance. The output is functional logistics business plans that guide execution of supply chain activities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Milestone Decision Review	Operational Activity	This activity provides authority to approve entry of an acquisition program into each of the next phases of the acquisition process and shall be accountable for cost, schedule, and performance reporting to higher authority, including congressional reporting. The Milestone Decision Review is conducted by the Defense Acquisition Board and results in an Acquisition Decision Memorandum.	
Conduct Operational Test Readiness Review	Operational Activity	This activity conducts a multi-disciplined product and process assessment to ensure that the production configuration system can proceed into Initial Operational Test and Evaluation (IOT&E) with a high probability of success.	
Conduct Periodic and Ad-hoc Reporting	Operational Activity	This activity provides for DoD acquisition reporting submissions regarding statutory, regulatory and policy requirements. This includes cost, schedule and technical reporting.	
Conduct Personnel Security Clearance Determination Counseling	Operational Activity	This activity is associated with counseling a person on the determination that was reached regarding a personnel security clearance. If the outcome was favorable, this includes (but is not limited to) informing the person of the determination and collecting the necessary signatures to finalize the clearance. If the outcome was unfavorable, this includes (but is not limited to) counseling the person about the reasons for the determination, the effects of the determination (e.g., reassignment, termination, clearance revocation), and the unfavorable personnel security clearance determination appeals process.	
Conduct Personnel Security Investigation	Operational Activity	This activity is associated with conducting pre-investigations and Personnel Security Investigations (PSI) as needed in order to determine an applicant's qualifications for the requested personnel security clearance. This may also include sustaining a clearance holder's clearance if there is no cause for further adjudication.	
Conduct Physical Configuration Audit	Operational Activity	This activity conducts a physical examination of the actual configuration of the item being produced. It verifies that the related design documentation matches the item as specified in the contract.	
Conduct Physical Evaluation Board (PEB)	Operational Activity	This activity is associated with reviewing and consolidating any physical evaluation information received, as well as determining whether a Member is reasonably able to perform the duties of his or her office, grade, rank, or rating. This activity includes reviewing the Member's medical evaluation records from the Medical Evaluation Board (MEB).	
Conduct Physical Inventory	Operational Activity	The Conduct Physical Inventory activity verifies the existence, location, and quantity of real property to ensure accountability and enable accurate valuation of real property. It also includes physically counting/verifying of capital assets to ensure accountability (existence, quantity and condition) to enable accurate valuation of existing capital assets, it accumulates the results of the physical inventory for analysis of variance (ANOVA) which is verified and approved by an authorized official, it determines the source and reason for inventory variances resulting from the execution of a physical inventory, and modifies the inventory control procedures as required. Information produced by this activity is either used to create or update an initial capital asset or real property record.	
Conduct Portfolio Decision Review	Operational Activity	This activity reviews defense systems as an integrated framework for evolving or maintaining existing systems and acquiring new systems to achieve strategic goals.	
Conduct Post Deployment Performance Review	Operational Activity	This activity verifies whether the fielded system continues to meet or exceed thresholds and objectives for cost, performance, and support parameters approved at full-rate production. This review includes an assessment of Product Support Integrator or Provider performance, product improvements incorporated, configuration control and modification of performance based logistics agreements as needed based on changing warfighter requirements or system design changes.	
Conduct Post Independent Analysis	Operational Activity	This activity performs an independent review of the Functional Solution Analysis (FSA) to ensure it was thorough and that the recommended non-materiel and materiel approaches are reasonable possibilities to deliver the capability identified in the Functional Area Analysis (FAA) and/or Functional Needs Analysis (FNA). The analysis will be conducted by a sponsor group separate from those who performed the FSA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Preliminary Design Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that a system is ready to proceed into detailed design and can meet stated performance requirements within cost (program budget), schedule (program schedule), risk, and other system constraints. Generally, this review assesses the system preliminary design as captured in performance specifications for each configuration item in the system (allocated baseline), and ensures that each function in the functional baseline has been allocated to one or more system configuration items. Normally conducted during the System Development and Demonstration (SDD) phase.	
Conduct Production Readiness Review	Operational Activity	This activity is a formal examination of a program to determine if the design is ready for production and if the producer has accomplished adequate production planning. Production Readiness Reviews (PRRs) are normally performed as a series of reviews toward the end of System Development and Demonstration (SDD) phase. Under some circumstances a PRR may also be appropriate in the Production and Deployment (P&D) phase.	
Conduct Program Management	Operational Activity	This activity exercises designated authority and responsibility for planning, organizing, staffing, controlling and leading the combined efforts of participating/assigned civilian and military personnel organizations for the management of programs or specific defense acquisition throughout the lifecycle.	
Conduct Promotion Selection	Operational Activity	This activity is associated with processing a recommendation for a person's promotion. This activity includes completing promotion requirements, which may include a promotion board or special selection board, producing a promotion list, counseling Member on promotion decisions, and determining if Officer meets the criteria for appeal.	
Conduct Readiness Assessments	Operational Activity	This activity is associated with conducting scenario-based readiness assessments on a quarterly basis. This activity also includes using analytical tools and models, as appropriate, to aid in scenario assessment.	
Conduct Research to Identify Prospects	Operational Activity	This activity is associated with conducting the research to identify prospects for recruitment through advertising, telemarketing (e.g., phone calls, postal mailings, and email), site visits (e.g., high schools, colleges, shopping centers, areas of entertainment, and job fairs), reviewing high school Armed Services Vocational Aptitude Battery (ASVAB) scores, and screening prospects that walk-in to the recruitment office.	
Conduct Science and Technology	Operational Activity	Conduct Science and Technology delineates the basic research, applied research and advanced technology development activities conducted in support of acquisition, statutory, and regulatory requirements performed by a specific skill set, discipline, or broad business area. It includes activities conducted in support of DoD technology export.	
Conduct Sourcing	Operational Activity	This activity includes managing sourcing requirements, developing a sourcing strategy to best satisfy the requirement, executing the sourcing strategy through solicitation and development of sourcing vehicles, and the management of the contract or intragovernmental order for goods and services. This includes management of the sourcing process for goods and services, including awarding the contract or the acknowledging the intragovernmental order, receipt and acceptance of contract or order deliverables, monitoring the contract or order, contract or order close-out, and other agreements.	
Conduct Sponsor Validation and Approval	Operational Activity	This activity reviews capability development documentation, reporting, and funding actions required to support the capabilities development process.	
Conduct Succession Planning	Operational Activity	This activity is associated with identifying key positions and occupations, determining future competency requirements, building target competency profiles, matching employees to target competency profiles, and creating agency succession development strategy.	
Conduct Support Analysis	Operational Activity	This activity conducts an analysis to determine the needed logistics support functions to maintain the readiness, sustainment and operational capability of a system. This analysis will encompass all of the critical functions related to weapon system readiness including: materiel management, distribution, technical data management, maintenance, training, cataloging, configuration management, engineering support, repair parts management, failure reporting and analyses, and reliability growth.	
Conduct Supportability Assessment	Operational Activity	This activity conducts an assessment to verify the degree to which the proper levels of personnel, training, logistics, and other support required to maintain and prolong operations of a product throughout its life-cycle exist.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct System Engineering	Operational Activity	This activity provides planning, organizing and executing the design, development, fabrication, installation, modification or analysis of systems or system components.	
Conduct System Functional Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that a system can proceed into preliminary design, and that all system requirements and functional performance requirements derived from the Capability Development Document are defined and are consistent with program budget, schedule, risk, and other system constraints. The system functional baseline is established at the conclusion of this review. Typically accomplished during the System Development and Demonstration (SDD) phase.	
Conduct System Requirements Review	Operational Activity	This activity follows the Initial Technical Review and conducts a multi-disciplinary review to assess system requirements as captured in the system specification, and ensures that the system requirements are consistent with the preferred system solution.	
Conduct System Threat Assessment	Operational Activity	This activity describes the threat to be countered and the projected threat environment that includes significant changes in the threat environment relative to operational threat environment, adversary capability(s) that may effect operation of the system, system specific threat, reactive threat, and technologically feasible threats.	
Conduct System Verification Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that the system is ready to proceed into Low-Rate Initial Production and Full-Rate Production within cost (program budget), schedule (program schedule), risk, and other system constraints. Generally this review provides an audit trail from the Critical Design Review.	
Conduct System-Level Testing	Operational Activity	This activity conducts developmental testing on systems to verify the status of technical progress, verify that design risks are minimized, substantiate that contractually required technical performance has been achieved, and certify readiness for initial operational testing. This activity also conducts operational or field testing of systems, under realistic conditions, to determine the effectiveness and suitability of the weapons, equipment, or munitions for use in military operations by typical military users.	
Conduct Systems Analysis and Control	Operational Activity	This activity evaluates, manages and controls requirements analysis, functional analysis and allocation, plus design synthesis that transforms requirements into designs and products.	
Conduct Technical Reviews	Operational Activity	This activity conducts multi-disciplinary reviews of an acquisition pre-concept, concept, solution, or acquisition systems at given points along the acquisition development continuum to gauge performance and progress toward meeting the requirements of a stated capability requirement, and to assess the cost, schedule and technical risk of continuing down the critical path. These reviews are conducted by Overarching Integrated Product Teams (OIPTs) consisting of functional experts in the system engineering, test and evaluation, acquisition logistics, program management, and science and technology disciplines.	
Conduct Technology Demonstration	Operational Activity	This activity demonstrates the technology and refines the solution to fully exploit and assess the military utility of the proposed capability and determine the appropriate set of technologies to be integrated into the full system.	
Conduct Technology Development System Requirements Review	Operational Activity	This activity occurs during the Technology Development phase and conducts a detailed multi-disciplinary review to ensure that the system requirements remain consistent with the preferred system solution as well as available technologies identified during the Technology Development phase.	
Conduct Test and Evaluation	Operational Activity	This activity provides planning, executing and assessing developmental and operational system-level test.	
Conduct Test Readiness Review	Operational Activity	This activity conducts a multi-disciplined technical review to ensure that a subsystem or system is ready to proceed into formal test. The Test Readiness Review (TRR) assesses test objectives, test methods and procedures, scope of tests, and safety, and confirms that required test resources have been properly identified and coordinated to support planned tests.	
Conduct Threshold and Objective Tradeoffs Analysis	Operational Activity	This activity conducts an analysis to determine the acceptable range of operational performance at which the desired capability objective is still achievable.	
Conduct Unfavorable Personnel Security Clearance Determination Appeals Process	Operational Activity	This activity is associated with processing an appeal to an unfavorable personnel security clearance determination. This may include (but is not limited to) reviewing the circumstances of the determination, considering the reasons for the unfavorable determination and reissuing a determination on the personnel security clearance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Conduct Unit Cost Review	Operational Activity	This activity reviews system cost analysis, review, estimation and presentation of cost analysis.	
Conduct Workforce Analysis	Operational Activity	This activity is associated with reviewing and validating the request for analysis of specified information (e.g., strength, authorization, strength planning and grade distribution), gathering the information needed to conduct the analysis, and analyzing the information gathered to produce the required information.	
Consolidate Best Materiel Approaches	Operational Activity	This activity collects and assembles potential approaches in an integrated fashion that reflect the future requirements of joint force commanders. Approaches may include Family of Systems (FoS) or System of Systems (SoS) that take different approaches to filling the capability gap, each addressing operational considerations and compromises in a different way. These activities include leveraging the expertise of all government agencies, as well as industry, in identifying possible materiel approaches.	
Consolidate Final Production Baseline	Operational Activity	This activity consolidates all approved documentation describing necessary functional and physical characteristics of the Configuration Item (CI). This baseline normally includes product, process, and material specifications, engineering drawings, and other related data, is usually based on the initial production baseline and is finalized at the Physical Configuration Audit (PCA).	
Consolidate Human Resources Profiles	Operational Activity	This activity is associated with consolidating Human Resources Profiles from all Human Resources Management business areas to capture all instances where Human Resources Profiles need to be brought up to date to reflect the current state of the profile. This activity also includes determining which business processes and workflows are affected by the update of Human Resources Profiles.	
Consolidate Initial Product Support Strategy	Operational Activity	This activity collects and assembles planning, analysis, and trade-off information to determine the optimum support concept for a materiel system and identify the strategies for continuous affordability improvements throughout the product life-cycle.	
Consolidate Initial Production Baseline	Operational Activity	This activity combines information describing all of the necessary functional and physical characteristics of the Configuration Item (CI). This baseline normally includes product, process, and material specifications, engineering drawings, and other related data and is usually initiated at the Critical Design Review (CDR).	
Consolidate Orders - Stocked Product	Operational Activity	The process of analyzing orders to determine the groupings that result in least cost/best service fulfillment and transportation - Stocked Product.	
Consolidate Orders - Make-to-Stock Product	Operational Activity	The process of analyzing orders to determine the groupings that result in least cost/best service fulfillment and transportation - Make-to-Stock Product.	
Consolidate Orders into Conveyance-Based Loads	Operational Activity	This activity analyzes orders to determine the groupings that result in least cost/best service fulfillment and transportation. Transportation modes are also selected and loads are optimized for planned movement. By processing the release order information, this activity produces information about the load used to match resources to execute the planned movement of materiel and/or personnel. (SCOR D1.4, D1.5).	
Consolidate Performance Based Logistics Strategy	Operational Activity	This activity combines the preferred sustainment strategy for system product support that employs the purchase of support as an integrated, affordable performance package designed to optimize system readiness. Performance Based Logistics (PBL) meets performance goals for a system through a support structure based on long-term performance agreements with clear lines of authority and responsibility.	
Consolidate Supportability Objectives	Operational Activity	This activity combines design, technical support data, and maintenance procedures to facilitate detection, isolation, and timely repair and/or replacement of system anomalies. This includes factors such as diagnostics, prognostics, real time maintenance data collection, and human system integration considerations.	
Consolidate Technology Development Strategy	Operational Activity	This activity collects and assembles the information required to develop an approach for achieving recommended Technology Readiness Levels and demonstrating readiness to proceed with program initiation. This reduces technology risk, determines the appropriate set of technologies to be integrated into the full system, and supports justification of funding for advanced development work.	
Control Program Execution	Operational Activity	Activities to initiate, control and adjust execution of the program. This activity includes program and acquisition program documentation, pre-deployment and fielding of the system, required support, test and evaluation, and final production baseline revisions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Coordinate and Integrate Health Services	Operational Activity	This activity is associated with optimizing utilization of services to achieve the desired beneficiary outcomes and promote maximum force readiness. This activity also utilizes evidence-based decision tools and management systems.	
Coordinate Applicant Package	Operational Activity	This activity is associated with coordinating the applicant package. This includes (but is not limited to) determining processing date, sending the accession notification to appropriate parties (e.g., MEPS Personnel, Recruiting Service Liaison/Guidance Counselor, Test Administrator, MEPS Medical Staff), and arranging transportation to send the applicant to a Military Entrance Processing Station (MEPS) for evaluation (e.g., Armed Services Vocational Aptitude Battery (ASVAB), Medical).	
Coordinate Casualty Action	Operational Activity	This activity is associated with determining if casualty remains have been recovered, coordinating efforts for search and recovery teams, providing disposition of remains and shipping of personal effects, coordinating personnel travel for wounded, ill, or injured Members out of a combat zone, and identifying casualty information which may be released to the media and next of kin (NOK).	
Coordinate Family Support Services	Operational Activity	This activity is associated with coordinating Family Support services and/or programs for Department of Defense (DoD) personnel and their families. This activity also includes reviewing the coordination assistance response to finalize service coordination and enrolling or disenrolling members/families from Family Support programs.	
Coordinate Human Resources Management Policy and Guidance	Operational Activity	This activity is associated with reviewing the draft Human Resources Management (HRM) policy and guidance and other information received (e.g., workforce analysis information) and developing a proposed HRM policy and guidance, which is coordinated with the appropriate parties (e.g., Interagency, Department of Defense (DoD) components) for review and verified by signature. The final review and signature is coordinated with workforce communications (e.g., publishers of the policy and guidance).	
Coordinate Human Resources Recovery Care Plan	Operational Activity	This activity is associated with coordinating the service providers (e.g., family support, Veterans Affairs (VA), and Transition Programs) to provide assistance to a Recovering Service Member (RSM) and to ensure the implementation, and oversight of the recovery care plans including updating an existing recovery care plan to reflect changes to a Needs Assessment.	
Coordinate Manpower Change	Operational Activity	This activity is associated with coordinating adjustments needed with other Service Components and working with organizations to carry out the change request.	
Coordinate Noncombatant Evacuee for Transportation	Operational Activity	This activity is associated with coordinating the assignment of the Noncombatant Evacuation Operations (NEO) Evacuee to available transportation seating. The NEO evacuee is listed on a manifest, along with the scheduled transportation information. The NEO evacuee is then notified of their assigned scheduled transportation information. The deployment information provides the final passenger list.	
Coordinate Personnel Distribution Plan Implementation	Operational Activity	This activity is associated with evaluating the proposed personnel requirement requests against the personnel distribution plan for implementation of Department of Defense (DoD) service mission priorities and coordinating personnel requirements with the appropriate parties. This also includes production of personnel requirement requests.	
Coordinate Risk Management Plan	Operational Activity	This activity is associated with ensuring the risks and strategies are addressed in the program/budget plans, and reporting risks and findings to the appropriate parties (e.g., Senior Readiness Oversight Council (SROC)). This activity is also associated with providing reports on current and projected readiness issues and providing recommendations on readiness policy matters.	
Coordinate Transition Assistance	Operational Activity	This activity is associated with conducting DoD Preseparation Counseling, Department of Labor Employment Workshops, VA Benefits Briefing, and Disabled Transition Assistance Program Briefings.	
Counsel Member on Retirement	Operational Activity	This activity is associated with receiving counseling on the Member's retirement process, impact on his or her ability to return to their previous status, and personnel elections options available. This type of official counseling is required and will be documented in the Member's retirement profile information.	
Counsel Member on Separation	Operational Activity	This activity is associated with reviewing a separation decision, determining if a Member requires counseling, and explaining to the Member a separation decision if the Member was involuntarily separated.	
Counsel Personnel on Performance Evaluation Report	Operational Activity	This activity is associated with providing performance evaluation information to personnel as well as providing guidance for refuting adverse performance evaluations and appeal options.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Counsel Personnel on Performance Plan	Operational Activity	This activity is associated with counseling a Member on their performance evaluation plan against which they will be evaluated. This may include (but may not limited to) duty descriptions, expectations, rater and Member input, and what the Member needs to do to achieve stated goals.	
Create Geospatial Information	Operational Activity	This activity creates Geospatial Information, which is the information required for the spatial representation of real world phenomena (e.g. real property asset, interest area, geopolitical area). The information is created using specialized tradecraft and techniques that implement I&E geospatial standards and guidance. This activity also includes documenting the geospatial metadata associated with the Geospatial Information. For example, this activity enables the creation of a geospatial representation of the location of a real property asset or an ESOH interest area.	
Create Human Resources Profiles	Operational Activity	This activity is associated with creating Human Resources Profiles (e.g., recruiting, assignment, personnel/pay, benefit and medical) once all information has been collected and certified. A Human Resources Profile is a working file that contains temporary and permanent information. This activity also includes documenting the disposition of Human Resources Profiles.	
Create Human Resources Record	Operational Activity	This activity is associated with creating the Human Resources Record, which is the information from the Human Resources Profile that has been determined to become part of a permanent record (e.g., recruiting, assignment, personnel/pay, benefit and medical). This activity also includes documenting the disposition of the Human Resources Record.	
Create Individual Training Course Curriculum	Operational Activity	This activity is associated with creating an individual training course curriculum and related materials to meet mission goals or new job skills by setting individual training course objectives and any required prerequisites. This activity includes outlining course objectives and creating course content to align to the objectives of the course.	
Create Occupation Classification	Operational Activity	This activity is associated with establishing a new occupation classification in response to the development of new career field(s).	
Create Separation Checklist	Operational Activity	This activity is associated with creating the required out-processing checklist and necessary forms (e.g., medical and dental records, travel voucher) and issuing it to the Member for completion.	
Create Travel Voucher	Operational Activity	This activity is associated with creating a voucher from the travel authorization by a traveler and making changes to reflect actual expenses. The voucher identifies the trip itinerary and all expenses to be reimbursed for that trip.	
Create Unit Structure	Operational Activity	This activity is associated with creating the structure for a new unit based on the information contained in the organization change request.	
Define and Assess Beneficiary Population	Operational Activity	This activity is associated with defining and assessing a given population requires that the population is identified through some means. Health/risk screening is designed to elicit information from and about the identified population regarding environmental threats, certain disease states, conditions, activities, and behaviors/patterns that can influence health status. A health risk profile and/or cost risk analysis is completed to target a given population.	
Define Cost Performance Model	Operational Activity	The Define Cost Performance Model activity obtains the laws, regulations, standards, etc. from External Oversight, Internal Oversight and Other Core Business Mission Areas, as well as the high-level framework established in the strategic plan and budget from Other Domains. In addition, this activity acquires acceptable standards and methods from Industry Partners and External Oversight. Using these inputs, this activity defines model structure and data requirements, relationships of responsibility segments and cost objects, the criteria for detecting business anomalies, and the methodology by which inputs will be traced to the model elements. Ultimately, it will produce an unpopulated model.	
Define Program	Operational Activity	This activity examines concepts, technology, risk and cost in order to refine requirements and defines the program in concert with the warfighter.	
Deliver	Operational Activity	The deliver activities associated with operating a supply chain and creating maintaining and fulfilling customer orders. This includes receipting, validating, and creating customer orders; scheduling order delivery; and picking, packing and shipping.	
Deliver and/or Install	Operational Activity	The process of preparing and installing the product at the customer site. The product is fully functional upon completion.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deliver Casualty Assistance Services	Operational Activity	This activity is associated with coordinating the delivery of casualty assistance services (e.g., invitational travel orders, items pertaining to interment, medical counseling and treatment) and evaluating whether the goals of the casualty assistance program are being achieved.	
Deliver Education Programs	Operational Activity	This activity is associated with identifying available education resources, managing education enrollment, conducting education courses, and evaluating education courses and instructors.	
Deliver Engineer-to-Order Product	Operational Activity	The process of obtaining, responding to, and allocating resources for a customer order that has unique requirements or specifications and delivering a product that is partially or fully designed, redesigned, manufactured, and/or assembled from a bill of materials or recipe that includes one or more custom parts or ingredients. Design will begin only after the receipt and validation of a firm customer order.	
Deliver from Maintenance	Operational Activity	The process of preparing the product from maintenance for delivery to customer or customer pickup. The product is fully functional upon completion.	
Deliver Health Services	Operational Activity	This activity is associated with providing the beneficiary and family with information and health services in a timely, productive, and effective manner that achieves desired outcomes and maximizes force readiness.	
Deliver Individual Training Course	Operational Activity	This activity is associated with administering the training course which includes identifying available individual training course resources, managing individual training course enrollment, conducting and analyzing individual training course.	
Deliver Make-to-Stock Product	Operational Activity	The processes of delivering product that is sourced, configured, manufactured, and/or assembled from standard raw materials, parts, ingredients or sub-assemblies, in response to a specific firm customer order. A reference to the customer order is exchanged with the sourcing or make process and attached to or marked on the product. Products in stock are identifiable by customer order through labeling and inventory data management. Examples include assigning a serial number, lot number or batch number to a customer order prior to Make or Source, processes that generate a bill-of-materials for the associated Make process (e.g. configure-to-order and assemble-to-order) and the 'special order' process in retail.	
Deliver Morale, Welfare and Recreation Program	Operational Activity	This activity is associated with delivering Morale, Welfare and Recreation (MWR) programs. This includes administering personnel accounts for MWR managing program enrollment, verifying that individuals are eligible for a program and making decisions about special enrollment circumstances, managing disenrollment and closeout of program accounts, and consolidating and reporting information about MWR program enrollment.	
Deliver Property and Forces	Operational Activity	This activity satisfies the needs of internal and external customers, as evidenced by orders (i.e. requisitions, purchase orders or contracts), by issuing or transporting forces, inventory and related materials or capital equipment. Property and forces come under control of the Deliver activity when they are received at staging. The Deliver activity is triggered when an inquiry, order or orders are received from a customer. It includes the care and custody of the forces, goods, picking orders, arranging transportation and issuing, transporting or shipping the forces or goods. The Deliver activity is complete when the goods or forces have been received by the consignee, acknowledged and invoiced, and the in transit record has been cleared. As referenced by the SCOR model for DELIVER.	
Deliver Quality of Life Programs	Operational Activity	This activity is associated with administering a Quality of Life (QoL) program(s) (e.g., Morale, Welfare and Recreation (MWR), Family Support Services, Human Resources Recovery Coordination Program (RCP), Social Action Programs, and Employee Assistance programs). This includes program execution (e.g., enrollment, counseling, providing on-going support, performance and financial reporting). This activity is also associated with providing Employee Assistance Program (EAP) services, and making referrals to EAP services.	
Deliver Retail Product	Operational Activity	Deliver Retail Products are the processes used to acquire, merchandise, and sell finished goods at a retail store. A retail store is a physical location that sells products (and services) direct to the consumer using a point of sale process (manual or automated) to collect payment. Merchandising at a store level is the stocking and restocking of products in designated storage locations to generate sales in a retail store.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deliver Return Defective Product	Operational Activity	The receipt and disposition determination of defective products as defined by the warranty claims, product recall, non-conforming product and/or other similar policies including appropriate replacement. The Return Defective Product supports any type of product not conforming to specifications (including order non-conformance such as late or otherwise improper delivery); company business rules determine the definition of 'defective'. The physical disposition of the product may not be part of the return process.	
Deliver Return Excess Product	Operational Activity	The receipt of excess or aging inventory or obsolete products as defined by the terms and conditions of a customer/supplier contract. The intention of excess product returns is to reallocate inventory to a location or organization that can sell the product that is considered in excess in the current location. The physical disposition of the product may not be part of the return process.	
Deliver Return Maintenance, Repair and Overhaul Product	Operational Activity	The receipt of Maintenance, Repair and Overhaul (MRO) products or company assets for the purpose of servicing, repairing or upgrading it, as defined by Maintenance Plans or the occurrence or anticipation of risk of failure. Generally company assets managed through a MRO process are expected to be refurbished to a useable condition and returned to service. The Return process does not represent the actual maintenance, repair or overhaul activities; these are generally represented by Make processes. The physical disposition of the product may not be part of the return process.	
Deliver Social Action Programs	Operational Activity	This activity is associated with supporting social action programs to include sexual harassment counseling and drug/alcohol education/treatment, planning and monitoring equal opportunity programs, conducting research on social programs, problems, solutions, and preventions, providing non-partisan information and assistance to facilitate voting participation and organizing community activities for social action program awareness. This activity is also associated with coordinating with the appropriate parties to develop mandatory education and training courses and provide cultural awareness events, and removing barriers and practices that negatively impact DoD members and employees.	
Deliver Stocked Product	Operational Activity	The process of delivering product that is sourced or made based on aggregated customer orders, projected orders/demand and inventory re-ordering parameters. The intention of Deliver Stocked Product is to have the product available when a customer order arrives (to prevent the customer from looking elsewhere). For services industries, these are services that are pre-defined and off-the-shelf (e.g. standard training). Products or services that are 'configurable' cannot be delivered through the Deliver Stocked Product process, as configurable products require customer reference or customer order details.	
Demonstrate Product Support Capability	Operational Activity	This activity demonstrates the capability to provide the required package of support functions necessary to maintain the readiness and operational capability of the systems, subsystems, and support systems exists. This encompasses all critical functions related to system readiness, including materiel management, distribution, technical data management, maintenance, training, cataloging, configuration management, engineering support, repair parts management, failure reporting and analyses, and reliability growth.	
Designate Unit	Operational Activity	This activity is associated with designating the unit's structure or attributes based on the requirements contained in the organization change request.	
Determine Accession Screening Eligibility	Operational Activity	This activity is associated with requesting additional applicant information; determining if the applicant is eligible to continue accession processing based on information provided; updating the applicant profile with eligibility or ineligibility to continue accession processing information; and forwarding or notifying the appropriate parties (e.g., Services, applicant) of the results from the preliminary screening process.	
Determine Aptitude Eligibility	Operational Activity	This activity is associated with reviewing ASVAB test results, determining if the applicant meets DoD aptitude standards, updating the applicant profile with the aptitude testing results, and notifying appropriate parties (e.g., Service, applicant) of the aptitude test results.	
Determine Assignment Action	Operational Activity	This activity is associated with selecting a Member for a valid open personnel requisition or selecting a valid open personnel requisition for a Member who has been identified as requiring a new assignment.	
Determine Available Supply Chain Resources	Operational Activity	Identifying, prioritizing, and aggregating the required capacity to provide a product or service at the appropriate level, horizon and interval.	
Determine Award Type Request	Operational Activity	This activity is associated with determining the award type being requested.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Compensation Eligibility	Operational Activity	This activity is associated with using an established set of pay criteria and business rules for determining whether an employee/Member is eligible and authorized for a particular pay type (e.g., allowances, allotments, special pays, and incentive pays). The criteria may include (but not be limited to) benefit information (e.g., health, retirement, and survivor), duty status, personnel agreement information, verification that personnel have performed a certain duty (e.g., submarine, flying, and diving), and assignment information.	
Determine Deductions	Operational Activity	This activity is associated with determining deductions from an employee/Member's pay. It includes determining statutory deductions (e.g., Federal Insurance Contributions Act (FICA) Tax, Deductions for Armed Forces Retirement Homes, Federal Income Tax Withholding (FITW), garnishments, withholding for state income taxes, social security, collections, and reductions), processing allotments, determining tax levies, determining overpayment of pay and allowances, repayment of advance or casual pay, sending notifications to inform an employee/Member of changes to deduction or indebtedness information, and capturing the decision/authorization by an Approval Authority to award, change, terminate or reinstate an employee/Member's compensation.	
Determine Demand Forecast	Operational Activity	Identifying, aggregating, and prioritizing, all sources of requirements for the integrated supply-chain of a product or service at the appropriate level, horizon and interval.	
Determine Disciplinary Action	Operational Activity	This activity is associated with determining and performing non-punitive or non-judicial actions or referring the case to court-martial, involuntary discharge, creating authoritative source document, and documenting both court-martial and non-judicial punishment proceedings.	
Determine Earnings	Operational Activity	This activity is associated with determining the earnings an employee/Member should receive based on the eligibility determination for particular pay types (e.g., allotments, special pay, bonuses, and incentive pay). Determination of earnings may include pay and allowances for basic pay, duty pay, Basic Allowance for Housing (BAH), Cost of Living Allowance (COLA), accession bonus, and reenlistment bonus.	
Determine Education Resource Requirements	Operational Activity	This activity is associated with determining the type and amount of resources required to deliver a developed education curriculum. Such resources may include (but not be limited to) equipment, facilities, faculty, and other support personnel.	
Determine Eligibility for Applied Benefit	Operational Activity	This activity is associated with reviewing the eligibility criteria against the Member's/Employee's profile information and assessing eligibility for benefit.	
Determine Eligibility for Award	Operational Activity	This activity is associated with reviewing the award qualification and the Member's profile to determine eligibility for the recommended award.	
Determine Eligibility for Education Enrollment	Operational Activity	This activity is associated with reviewing an enrollment request and determining the eligibility to enroll into an education course or program based on pre-established regulatory criteria and the student's profile information. This activity may include (but not be limited to) reviewing prerequisites for an education course or program, updating the student's profile with eligibility information, and counseling the student on any retention actions resulting from enrolling into an education course.	
Determine Eligibility for Enrollment in HR Recovery Coordination Program	Operational Activity	This activity is associated with determining the eligibility of enrollment for a Recovering Service Member (RSM) into the Human Resources (HR) Recovery Coordination Program (RCP). This activity also includes assigning the RSM care category (e.g., return to duty in less than 180 days, unlikely to return to duty in less than 180 days, and highly unlikely to return to duty), collecting information (e.g., identification of preliminary needs and identification of Recovery Team) to complete RCP enrollment, assignment of a care coordinator, and periodic review of the recovery care plan assessment report to determine if the RSM needs to remain in the RCP.	
Determine Eligibility for Individual Training Course Enrollment	Operational Activity	This activity is associated with reviewing an enrollment request and determining the eligibility to enroll into a training course based on pre-established regulatory criteria and the Member's profile information. This activity may include (but not be limited to) reviewing prerequisites for a training course, updating the Member's profile with eligibility information, and counseling the Member on any retention actions resulting from enrolling into a training course.	
Determine Eligibility for Selected Benefit	Operational Activity	This activity is associated with reviewing the eligibility criteria against the Member's/Employee's profile information and assessing eligibility for selected benefit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Entrance Eligibility	Operational Activity	This activity is associated with verifying positive identification of the applicant, determining if the applicant information is complete, conducting the accession interview (i.e., pre-enlistment interview, pre-accession interview), conducting additional disclosure resolution, determining if the applicant is eligible to continue the accession process, and updating the applicant profile with information from the accession interview and eligibility or ineligibility to continue accession process information.	
Determine Entrance Qualifications	Operational Activity	This activity is associated with performing preliminary screening, performing aptitude qualification, and performing medical qualification.	
Determine if Leave Sell Back is Permissible	Operational Activity	This activity is associated with determining if the sell back of leave is permissible by determining if the Member meets the qualifications to sell military accrued leave.	
Determine Individual Training Course Resource Requirements	Operational Activity	This activity is associated with establishing what resource requirements (e.g., type of instructor, class size, and supplies) are needed to effectively conduct the training course. This activity is also associated with determining if a training course will be resident or distributed (e.g., distance learning, correspondence courses, and online courses) learning.	
Determine Leave Balance	Operational Activity	This activity is associated with reviewing and validating the accounting period leave information, notifying the appropriate parties of any invalid leave information, and determining all leave deductions and leave accrual for a Member in a given leave accounting period.	
Determine Manpower Requirements to be Funded	Operational Activity	This activity is associated with determining mission requirements that are funded and unfunded based on the priority list and projected funding allocation.	
Determine Materiel and Resource Availability	Operational Activity	This activity conducts market research to determine if materials are available to meet the Government's needs or could be developed to meet the Government's needs. The extent of market research will vary, depending on such factors as urgency, estimated dollar value, complexity, and past experience.	
Determine Medical Qualification	Operational Activity	This activity is associated with determining if the applicant meets medical standards based on the results from the medical examination, determining if a disqualifying medical condition is permanent or temporary, providing the medical examination results to the Service, reviewing the Service medical decision, determining if the Service is accepting the applicant's disqualifying medical condition(s) if any, and updating the applicant profile with the medical examination results and Service medical decision information.	
Determine Member for Reenlistment	Operational Activity	This activity is associated with reviewing, identifying, and determining Members eligible for reenlistment who have met the prerequisites for reenlistment or who have requested to reenlist. This activity may also include reviewing the target enlistment career progression pattern (e.g. timing for promotion, reenlistment, and service limits), as well as counseling a Member on the opportunities and incentives to reenlist, reviewing the length of reenlistment agreement, reviewing the Member's eligibility, and documenting the counseling session.	
Determine Mission Requirements for Manpower	Operational Activity	This activity is associated with determining the manpower required to support the missions, functions, and tasks of an Organization/Component based upon the strategic objectives, policy, roles and missions, and warfighting strategies identified by a higher authority. It also includes the determination of Force Structure and non-Force Structure requirements (to include the proper mix of military, civilian and contractor positions). Planning must take into consideration peacetime and wartime missions and requirements.	
Determine Occupational Competencies	Operational Activity	This activity is associated with determining the Department of Defense (DoD)-recognized competencies related to occupations or occupation families. Warfighter-identified deficiencies, and proposals from multiple sources, are also assessed with the generation of feedback and proposed actions. This activity also includes evaluating appropriateness and applicability of competency model components per occupation, and proposing changes for validation and acceptance.	
Determine Officer Involuntary Retention Waiver Request Outcome	Operational Activity	This activity is associated with reviewing involuntary retention waiver supporting documentation, documenting, and acting upon an Officer's request to have their involuntary retention action waived. This activity also includes notifying the Officer of waiver request outcome.	
Determine Organization Structure to Support Mission Change	Operational Activity	This activity is associated with deciding the organizational structure needed to support the change in mission.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Determine Performance Evaluation Rating Chain	Operational Activity	This activity is associated with identifying, publishing, and disseminating the performance evaluation rating chain for a given individual. The performance evaluation rating chain information may include (but not be limited to) name of rater, rank of rater, and grade of rater.	
Determine Personnel Requiring Performance Evaluation	Operational Activity	This activity is associated with identifying and notifying personnel that they are due or overdue for performance evaluation.	
Determine Reimbursement Amount Due	Operational Activity	This activity is associated with determining the reimbursement amount due, based upon reimbursement type (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement) and established reimbursement criteria.	
Determine Reimbursement Eligibility	Operational Activity	This activity is associated with receiving and reviewing reimbursement information, and using an established set of reimbursement criteria and business rules for determining whether an employee/Member is eligible and authorized for a particular reimbursement type (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement).	
Determine Route and Carriers	Operational Activity	This activity consolidates and routes loads by mode, lane and location; selects specific carriers by best value; and rates and tenders shipments using load, asset, and carrier information to produce a transportation schedule required to perform movement execution. (SCOR D1.6, D1.7)	
Determine Type of Request	Operational Activity	This activity is associated with reviewing a request for an Organization Unique Identifier (OUID) for authorized/funded organization, determining the organization type (e.g., identification of organization category, organization information and data and parent/child relationships), determining if an OUID already exists.	
Develop and Implement Acquisition Policy	Operational Activity	This activity develops and implements new policy and associated procedures and enablers.	
Develop and Resolve Programmatic Issues	Operational Activity	This activity develops and resolves programmatic issues. The issues are discussed, alternatives identified and approaches negotiated and resolved among the services and programs. OSD, in conjunction with other executive-level leaders described, review specific major issue documents prepared as part of this activity and forwarded to the SECDEF for resolution. Decisions reached are issued to the components for finalization of the POMs/PCPs. Minor Issues are managed by a smaller group with recommendations forwarded to the DEPSECDEF for approval. Following the staff review of the POMs SLRG members, Function Capabilities Boards, and the COCOMs submit issues for consideration to OSD. Additionally, the Joint Staff participates in the development of the issues by providing members to an issue team lead by an OSD PA&E issues analyst. After the issues are considered by the SLRG, the Deputy SECDEF makes a preliminary decision on each one they are incorporated into the Issue Book for review by the Secretary of Defense.	
Develop Benefit Programs	Operational Activity	This activity is associated with determining the need for benefit program by reviewing benefit program needs, identifying and coordinating benefit programs, establishing eligibility criteria and available options, defining benefit enrollment/application process, making decisions on benefit programs, and distributing benefit program information. This activity is also associated with delivering benefits communication, managing provider contracts, electing benefits, activating enrollments, and maintaining appropriate records.	
Develop Budget Guidance	Operational Activity	The budget plan is a blueprint for using financial resources during any given fiscal period or series of periods. The budget planning guidance includes updates to the budget plan as necessary and reporting on the use of resources against these plans throughout the year. This guidance will be the authoritative source for the military services and defense agencies in developing their Budget Estimates Submissions and Budget Change Proposals.	
Develop Capability Documents	Operational Activity	This activity manages the overall development of initial documentation and subsequent refinements in detail and scope of a warfighter capability.	
Develop Career Path Plan	Operational Activity	This activity is associated with developing career path plans that support a specific occupational career path. This activity may include (but not be limited to) developing and identifying the specific requirements needed to progress in a particular career path and any associated training and educational courses need to progress within a particular career path.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Concept of Operations	Operational Activity	This activity develops a verbal or graphic statement, in broad outline, of a commander's assumptions or intent in regard to an operation or series of operations. It is designed to give an overall picture of the operation.	
Develop Education Course Curriculum	Operational Activity	This activity is associated with developing instructional curriculum and educational goals. This activity also includes designing educational objectives, plans, materials, tests, and development of any associated courseware.	
Develop Education Programs	Operational Activity	This activity is associated with identifying education requirements, developing and maintaining education course curriculums, and determining education resource requirements.	
Develop ESOH Control Agreement	Operational Activity	This activity develops the required set of operational controls implemented by a mission process to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission process; supporting environment, safety, and occupational health organizations; permitting agencies; the public; and other appropriate DoD organizations such as human resources and acquisition. Environment, safety, and occupational health controls govern operation, use, maintenance, design, technology, materiel, hazardous materiel usage, work process, mission process, or facility use. The activity also includes efforts to amend the ESOH control agreement when the mission process identifies the need to modify parameters defined in the original agreement. The output of this activity is an ESOH Control Agreement that documents the agreement among key stakeholders that an ESOH solution is needed to address an ESOH aspect, as well as details about the ESOH solution and how it will be implemented. It may also specify parameters that indicate when the ESOH aspect has been fully resolved. Examples include a CERCLA Record of Decision, a Hazardous Process Authorization, an Integrated Natural Resource Management Plan, and operating permits issued under the Resource Conservation and Recovery Act, the Safe Drinking Water Act, etc. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
Develop ESOH Solution	Operational Activity	This activity involves the development of alternative ESOH solutions that address the findings of ESOH aspect and risk assessments. The alternative solutions are developed in compliance with ESOH laws and regulations for protecting human health, safety, and the environment, and are evaluated against factors such as effectiveness, technical feasibility, cost, and socio-economic impact. The outcome of this activity is the identification and documentation of a preferred ESOH solution.	
Develop Functional Concept	Operational Activity	This activity develops the "how" a future joint force commander will integrate a set of related military tasks to attain capabilities required across the range of military operations. It derives specific context from joint operating concepts and promotes common attributes in sufficient detail to conduct experimentation and measure effectiveness.	
Develop Human Resources Management Policy and Guidance	Operational Activity	This activity is associated with reviewing information received (e.g. Strategic Planning Guidance, National Military Strategy, Program and Budget Output Information, Human Resources Management (HRM) policy and guidance request), developing a draft HRM policy and guidance (e.g., accession policy, compensation policy, enlisted and officer personnel management policy), and collaborating with the appropriate parties for input to the draft policy and guidance.	
Develop Human Resources Management Strategy	Operational Activity	This activity is associated with formulating and updating Human Capital mission and vision, formulating and updating Human Resources mission and vision, developing multi-year Human Capital objectives and strategies, developing multi-year Human Resources objectives and strategies, establishing Human Capital goals, milestones and evaluation criteria, establishing Human Relations goals, milestones and evaluation criteria, and reporting on progress against Human Capital and Human Relations objectives and strategies.	
Develop Human Resources Recovery Care Plan	Operational Activity	This activity is associated with reviewing the assessment information in order to develop a Human Resources (HR) recovery care plan (e.g., services, and identification of the recovery team members who will provide services) for the Recovering Service Members (RSM).	
Develop Individual Training Course	Operational Activity	This activity is associated with identifying, creating, maintaining individual training courses and determining individual training course resource requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Information Support Plan	Operational Activity	This activity develops the required attributes (to include interface descriptions, infrastructure and support requirements, standards profiles, measures of performance, and interoperability shortfalls) for an Acquisition Category (ACAT) program that connects, in any way, to the communications and information infrastructure including both Information Technology (IT) and National Security System (NSS) programs.	
Develop Integrated Architecture	Operational Activity	This activity manages the architecture consisting of multiple views (operational view, systems view and technical view) that facilitates integration and promotes interoperability across capabilities and among related architectures.	
Develop Integrated Logistics Support Plan	Operational Activity	This activity develops a plan to address the management of logistics support and sustainment of a weapon system over its life-cycle.	
Develop Integrating Concept	Operational Activity	This activity develops an approach to integrate functional means to achieve operational ends. This approach includes a list of essential battlespace effects (including essential supporting tasks, measures of effectiveness, and measures of performance) and a CONOPS for integrating these effects together to achieve the desired end state.	
Develop Joint Capability Document	Operational Activity	This document develops a document that identifies a set of capabilities that support a defined mission area utilizing associated Family of Joint Future Concepts, CONOPS or Unified Command Plan-assigned mission.	
Develop Joint Future Concepts	Operational Activity	This activity develops the overarching concept that guides the development of future joint force capabilities. It broadly describes how the joint force is expected to operate 10-20 years in the future in all domains across the range of military operations within a multilateral environment in collaboration with interagency and multinational partners.	
Develop Joint Operations Concepts	Operational Activity	This activity develops the overarching concept that guides the development of joint force capabilities. It describes how a Joint Force Commander will plan, prepare, deploy, employ, and sustain a joint force against potential adversaries' capabilities or crisis situations specified within the range of military operations. It also describes the measurable detail needed to conduct experimentation, permit the development of measures of effectiveness, and allow decision makers to compare alternatives and make programmatic decisions.	
Develop Key Performance Parameters	Operational Activity	This activity compiles attributes or characteristics of a system that are considered critical or essential to the development of an effective military capability and those attributes that make a significant contribution to the key characteristics as defined in the Joint Operations Concept.	
Develop Materiel Solution Approaches	Operational Activity	This activity develops approaches for correction of a deficiency, satisfaction of a capability gap, or incorporation of new technology that result in the development, acquisition, procurement, or fielding of a new item (including ships, tanks, self-propelled weapons, aircraft, etc. and related software, spares repair parts, and support equipment, but excluding real property, installations, and utilities) necessary to equip, operate, maintain, and support military activities without disruption as to their application for administrative or combat purposes. In the case of family of systems and system of systems approaches, an individual materiel solution may not fully satisfy a necessary capability gap on its own.	
Develop Performance Based Logistics Strategy	Operational Activity	This activity develops a sustainment strategy for weapon system product support that employs the purchase of support as an integrated, affordable performance package designed to optimize system readiness.	
Develop Personnel Distribution Plan	Operational Activity	This activity is associated with developing and approving a personnel distribution plan based on the personnel guidance information, manpower documents and workforce analysis information and distributing the plan to the appropriate parties.	
Develop Physical Fitness Program	Operational Activity	This activity is associated with developing a physical fitness program and related physical activities consistent with established principles of physical conditioning that enhance fitness and general health essential to combat readiness. This activity may include (but not be limited to) reviewing mission requirements, physical fitness program assessment information, and health care beneficiary care profile information to determine fitness objectives and identify physical fitness program requirements; creating or modifying physical fitness training tasks; and determining physical fitness program resources (e.g., personnel, equipment, facilities, and training aids) necessary to conduct a physical fitness program.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Develop Policy and Procedure Guidance	Operational Activity	This activity is associated with reviewing the Strategic Planning Guidance document to create the Department of Defense (DoD) Component-specific planning guidance.	
Develop Population Health Management Practices	Operational Activity	This activity is associated with developing a continuous process of tools, models, programs, and processes to support population health management, based on analysis of population health data, and research. This activity also includes developing new evidenced based care models that are supported by research.	
Develop Procurement Strategy	Operational Activity	Develop Procurement Strategy is initiated as a review of sourcing alternatives for the goods and/or services requested to determine the products and services from vendor sources that will best meet the requirement. Activities include determining: appropriate contractual vehicles, terms and conditions, opportunities for strategic sourcing, and the independent government estimate for performance. This activity determines the strategy to acquire supplier provided goods and services that satisfy the approved requirement.	
Develop Program	Operational Activity	This activity defines the strategy, action, schedule, resources and facilities necessary to accomplish and manage the program.	
Develop Program Guidance	Operational Activity	This activity describes the issuance of top-line fiscal control provided to each of the services and components for use in preparing their POMs. This guidance provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Develop Risk Management Plan	Operational Activity	This activity is associated with identifying critical readiness deficiencies or capability shortfalls and risks in executing missions. This activity is also associated with identifying deficiencies in the areas of training and personnel, to include issues such as medical, equipment, ordnance, and sustainment. This activity is also associated with developing and coordinating strategies to rectify deficiencies and identifying appropriate measures to reduce risks.	
Develop Science and Technology Strategy	Operational Activity	This activity develops the strategies and supporting plans to exploit technologies and prototypes to respond to the needs of the DoD and ensure U.S. technological superiority.	
Develop Solution Alternatives	Operational Activity	This activity develops potential materiel solution alternatives. Alternatives may include a Family of Systems (FoS) that take different approaches to filling the capability gap, each addressing operational considerations in a different way.	
Develop Staff Acquisition Plan	Operational Activity	This activity is associated with matching hiring requests to position descriptions, identifying hiring sources, creating a hiring plan, and providing a management advisory service.	
Develop Staff Acquisition Strategy	Operational Activity	This activity is associated with analyzing staffing needs, identifying hiring flexibilities, identifying sourcing strategies, creating a staff acquisition strategy, and communicating the staff acquisition strategy.	
Develop Technology	Operational Activity	This activity explores technological opportunities and develops potential technologies to a maturity level sufficient for implementation in DoD systems in order to strengthen the technology base. This activity could also include the exploitation of developed technologies.	
Develop Test Plans	Operational Activity	This activity conducts test and evaluation planning starting with Technology Development and continuing through System Development and Demonstration into Production and Deployment. The test plans will describe how component technologies are developed and demonstrated in a relevant environment to support a program's transition into the System Development and Demonstration Phase.	
Dispose or Return Property and Materiel	Operational Activity	This activity sends goods and equipment back into the supply chain when they are received in error, in excess of required quantities, or defective, obsolete, damaged, or worn until rendered no longer useful in their current condition. This activity also includes the disposal actions of real property to include but not limited to demolition or transfer. As referenced by the SCOR model for RETURN.	
Dispose Property or Materiel	Operational Activity	This activity addresses the actions required to properly dispose property or materiel that has been authorized for disposal as it is beyond economical repair, not covered by a valid warranty, and is not required for use by any other government organization, per the disposal authorization instruction. This activity also addresses the actions to dispose of real property to include but not limited to demolition or transfer.	
Disposition Defective Product	Operational Activity	The process of the customer determining whether to return the defective item and the appropriate source contact for a return authorization.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disposition Excess Product	Operational Activity	The process of the customer determining whether to return the excess material and identification of a designated return center a return authorization.	
Disposition Maintenance, Repair and Overhaul Product	Operational Activity	The process of the customer determining whether to service the item, what service is required, and who the appropriate service provider would be to service the item. Outputs include a decision to: (1) send a return authorization request to a service provider, (2) send the product back into service without requiring a return authorization request, or (3) discard the item.	
Distribute Assignment Order	Operational Activity	This activity is associated with distributing assignment orders to the appropriate parties for action or information. This assignment order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Distribute Award Order	Operational Activity	This activity is associated with distributing award orders to the appropriate parties for action or information. This award order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Distribute Human Resources Information	Operational Activity	This activity is associated with providing Human Resources Information in response to a personnel record request, mission requirement need, and reporting purposes.	
Distribute Manpower Document	Operational Activity	This activity is associated with sending the Manpower documents to the different organization levels for review and necessary updates.	
Distribute Personnel Grade Change Order	Operational Activity	This activity is associated with distributing personnel grade change orders to the appropriate parties (e.g., Member, Commander) for action or information. This personnel grade change order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Distribute Retirement Order	Operational Activity	This activity is associated with distributing retirement orders to the appropriate parties for action or information. This activity also includes determining the following retirement order information: approved order date and status, order number, order effective date, and order type.	
Distribute Separation Order	Operational Activity	This activity is associated with distributing separation orders to the appropriate parties for action or information. This activity also includes determining the following separation order information: approved order date and status, order number, order effective date, and order type.	
Distribute Transfer Order	Operational Activity	This activity is associated with distributing transfer orders to the appropriate parties for action or information. This transfer order information may include (but not be limited to) approved order date and status, order number, order effective date, and order type.	
Document Adverse Action Results	Operational Activity	This activity is associated with documenting all adverse action results by producing adverse action reports, updating the Member's profile with adverse action results and removing administrative holds as necessary. This activity also includes either documenting the offense and punishment or removing/expunging the charges based on the decision/findings.	
Document Casualty Assistance Program Selections	Operational Activity	This activity is associated with advising the Member or next of kin on available programs and benefits related to casualty assistance, documenting their selections from available programs and services, and directing them to the appropriate parties for further assistance. These programs and benefits may be sponsored by sources both internal and external to DoD (e.g., Service-sponsored programs through Family Support, Department of Veterans Affairs (VA)-sponsored programs and benefits, and, in the event of death casualty, family-selected funeral products/service providers).	
Document Preferred System Concept	Operational Activity	This activity documents the organization of hardware, software, material, facilities, personnel, data, and services needed to perform a designated function with specified results, such as the gathering of specified data, its processing, and delivery to users.	
Document Time, Absence, and Labor Information	Operational Activity	This activity is associated with documenting electronically or manually time worked and the associated characteristics of the time (e.g., regular, overtime, night differential, time periods associated with Unit Training Assemblies), as well as documenting labor allotted to specific tasks, duty participation, projects, and/or programs.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Document Transition Assistance Selections	Operational Activity	This activity is associated with documenting Members, their families and civilian personnel's transition assistance service (e.g., Employment Assistance, Relocation Assistance, Education and Training Programs) options. This includes (but is not limited to) counseling Members, their families, newly separated members and civilian personnel on transition assistance service selections and providing information on transition assistance service providers.	
Enable Deliver	Operational Activity	Enable Processes prepare, maintain, or manage information or relationships on which planning and execution processes rely - Enable Deliver.	
Enable Make	Operational Activity	Enable Processes prepare, maintain, or manage information or relationships on which planning and execution processes rely - Enable Make.	
Enable Plan	Operational Activity	A plan for the development and establishment of courses of action over specified time periods to appropriate delivery resources to meet projected delivery requirements. The plan contains necessary business requirements for information and relationships to effectively and efficiently plan the Supply Chain.	
Enable Return	Operational Activity	Enable Processes prepare, maintain, or manage information or relationships on which planning and execution processes rely - Enable Return.	
Enable Source	Operational Activity	Enable Processes prepare, maintain, or manage information or relationships on which planning and execution processes rely - Enable Source.	
Enforce Unfavorable Personnel Security Clearance Determinations	Operational Activity	This activity is associated with enforcing the outcomes resulting from an unfavorable personnel security clearance determination. This may include (but is not limited to), coordinating a person's reassignment or termination, revoking a clearance or downgrading a clearance.	
Engineer-to-Order	Operational Activity	The process of developing, designing, validating, and ultimately using a manufacturing process to produce products or services based on the requirements of a specific customer. In general Engineer-to-Order requires that work instructions may need to be defined or refined and material routing instructions may need to be added or modified. An example of an alternative or related name for Make Engineer-to-Order is: Design-to-Order (DTO).	
Ensure Quality of Health Services	Operational Activity	This activity is associated with determining metrics, analyzing data, and providing feedback to individual providers in a manner that supports improvement of the quality of services provided to beneficiaries. Information and data collected facilitates meeting regulatory requirements for credentialing and accreditation.	
Enter Order, Commit Resources and Launch Program	Operational Activity	The process of entering/finalizing the customers order, approving the planned resources (e.g., engineering, manufacturing, etc.) and officially launching the program.	
Establish Accounts Receivable	Operational Activity	The activity to establish receivables involves the administration of monies owed to the Department of Defense. This includes the recording of the receivable and recognizing revenue earned.	
Establish and Communicate Return Plans	Operational Activity	The establishment and communication of courses of action over specified time periods that represent a projected appropriation of required return resources and or assets to meet return process requirements.	
Establish And Communicate Supply Chain Plans	Operational Activity	The establishment and communication of courses of action over the appropriate time-defined (long-term, annual, monthly, weekly) planning horizon and interval, representing a projected appropriation of supply-chain resources to meet supply-chain requirements.	
Establish Delivery Plans	Operational Activity	The establishment of courses of action over specified time periods that represent a projected appropriation of delivery resources to meet delivery requirements.	
Establish Evaluation Approach	Operational Activity	This activity is associated with conducting job analyses (e.g., analyzing Federal and agency-specific qualification standards, classified descriptions of duties and/or job requirements), developing applicant assessment criteria, and developing an assessment approach based on job analysis results and existing best practices.	
Establish Executive Level Contract Performance Criteria	Operational Activity	This activity drives a systematic approach to contract performance improvement through an ongoing process of establishing strategic performance objectives.	
Establish Individual Development Plan	Operational Activity	This activity is associated with the manager and employee, in a collaborative effort, identifying developmental opportunities to address competency goals and/or deficiencies and setting up an action plan for development going forward.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Establish Labor Communication Protocol	Operational Activity	This activity is associated with establishing the relationship for ongoing communication between union and management.	
Establish List of Potential Prospects	Operational Activity	This activity is associated with establishing a list of potential prospects for recruitment and making contact to collect initial personal information (e.g., name, phone number, and email address).	
Establish Maintenance Plans	Operational Activity	The establishment of courses of action over specified time periods that represent a projected appropriation of supply resources to meet maintenance requirements.	
Establish Performance Evaluation Rating Chain	Operational Activity	This activity is associated with establishing a Member's performance evaluation rating chain by identifying the raters that will provide input to a Member's performance evaluation.	
Establish Performance Management Programs	Operational Activity	This activity is associated with developing a results-focused performance management procedures and requirements for planning, monitoring, assessing and rating employee performance and correcting or rewarding such performance as appropriate (e.g., work with employees and unions). This activity also includes specifying the employees covered by the performance management program, addressing the application and operation of written and verbal performance feedback (e.g., other intermittent performance assessments, employee individual development plans, measures against competencies and performance elements and standards), and obtaining required management approval. This activity also includes identifying bonus and award (e.g., monetary, non-monetary) strategies for any given year.	
Establish Performance Plan	Operational Activity	This activity is associated with initiating a discussion with an employee to establish a performance plan for the given rating period, finalizing and communicating the performance requirements and proficiency levels where the employee understands the measures against which he or she will be rated, This may include (but not be limited to) specific results expected, agency-wide core competencies, and position specific competencies which Human Resources (HR) will provide consultative support as requested.	
Establish Production Plans	Operational Activity	The establishment of courses of action over specified time periods that represent a projected appropriation of supply resources to meet production and operating plan requirements.	
Establish Quality of Life Program	Operational Activity	This activity is associated with establishing a Quality of Life (QoL) program. This includes receiving QoL program proposals, making decisions concerning QoL program development, reviewing a QoL program requirement and pertinent information (e.g., current benefits programs, financial, asset, personnel and market information, strategic plans), coordinating analysis to assist in requesting funding, facilities, and personnel for a QoL program, developing goals, short and long-term plans and standards for a QoL program, and issuing initial QoL program information.	
Establish Sourcing Plans	Operational Activity	The establishment of courses of action over specified time periods that represent a projected appropriation of supply resources to meet sourcing plan requirements.	
Establish Unit	Operational Activity	This activity is associated with creating, designating, and organizing a new unit.	
Evaluate and Synthesize Test Results	Operational Activity	This activity supports the process of evaluating and analyzing performance related information and using the results to make or accept recommendations for system changes. The information has many uses including risk identification, risk mitigation and empirical data to validate models and simulations.	
Evaluate Budget Submission	Operational Activity	This activity is where the budget estimates are reviewed by the OSD and OMB to ensure proper pricing, reasonableness, and executability. The OSD and OMB conducts budget hearings with components to ensure that the budget estimates are in alignment with the areas of interest of the Administration. Major Budget Issues are identified for resolution. Based on the results of the evaluation, draft Program Budget Decisions (PDBs) are written for review and coordination.	
Evaluate Candidate	Operational Activity	This activity is associated with determining qualified and eligible candidates, assessing candidates to be referred, applying Federal rules on preferences (priorities), referring candidates for consideration, assessing candidates for selection, making tentative selections, and validating selections.	
Evaluate Family Support Services	Operational Activity	This activity is associated with gathering feedback information and evaluating whether the goals of the Family Support needs assessment are being achieved. This includes producing a Family Support service evaluation report to evaluate the services being provided, whether goals are being met, identification of additional services, documenting issues, and the identification of Members or family members who no longer require Family Support services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Evaluate Human Resources Recovery Care Plan	Operational Activity	This activity is associated with evaluating whether the goals of a Human Resources (HR) Recovery Care Plan are being achieved and preparing Recovering Service Member (RSM) to return to duty, separate, or retire. This activity also includes producing a periodic recovery plan assessment report to evaluate the services being provided to the RSM, determine if goals are being met, and the identification of RSMs who no longer require services from the Human Resources Recovery Coordination Program (RCP).	
Evaluate Manpower Change Request	Operational Activity	This activity is associated with analyzing and validating the Manpower Change Request received. This activity may also be associated with notifying the organization that the change request has been determined to be an invalid request.	
Evaluate Organization Change Request	Operational Activity	This activity is associated with analyzing the Change Request or Mission/Force structure change. Force Structure refers to the organizations, units, personnel and equipment that comprise the Department of Defense.	
Evaluate Performance Management Programs	Operational Activity	This activity is associated with determining the effectiveness of the program in terms of individual employee performance plan alignment to agency mission and goals, determining the relationship of employee ratings distribution to organizational achievements, determining the use of validated competencies, employee understanding of relationship between expected results and agency goals, and determining the use of balanced and credible measures and ability of supervisors to make meaningful distinctions in performance. This activity may also include This review may be conducted using appropriate evaluation tools such as 360 ratings, supervisor feedback, self-assessment and employee surveys. This review should be conducted periodically, as scheduled by the agency, but not less than every two to three years for established programs and annually for new programs.	
Evaluate Personnel Performance	Operational Activity	This activity is associated with reviewing the individual's personnel/pay record by the rating chain, assessing the individual's performance, documenting their assessment, and submitting the performance evaluation to the next rater in the individual's rating chain as necessary. This activity may also include reviewing the initial assessment by the next level of rater and documenting their concurrence or non-concurrence to the assessment, plus providing any comments.	
Evaluate Population Health Management	Operational Activity	This activity is associated with forming and comparing an evaluation process for the development and implementation of an evidence-based population health management system. Evaluations are based on the accurate collection, analysis and dissemination of population information.	
Evaluate Product Support Capabilities	Operational Activity	This activity collects and assembles the information necessary to define the technical and management activities conducted to ensure supportability implications are considered early and throughout the acquisition process to minimize support costs and to provide the user with the resources to sustain the system in the field.	
Evaluate Production Capability	Operational Activity	This activity evaluates manufacturing processes, and available or programmed production facilities and equipment to determine the degree to which a technology is producible, reliable, and affordable.	
Evaluate Program Information	Operational Activity	This activity reviews the consolidated POMs or PCPs in accordance with program views of overarching enterprise and services contributions to defense capabilities and program resource (and to-be performance-cost) requirements. Conflicting or outstanding POM/PCP program fulfillment issues are noted for subsequent program management and executive review and evaluation. The review and evaluation of the compiled POMs/PCPs is performed by the OSD, Joint Chief of Staff, Senior Leader Review Group members and COCOMS. This activity involves an iterative review and update activity aimed at finalizing and approving the individual POMs/PCPs submitted by the services/agencies. The POMs or PCPs are reviewed in terms of the specific needs of these areas of defense using the published Major Issues List.	
Evaluate Strategic Goals	Operational Activity	This activity ensures that the planning goals and programming objectives are consistent with the National Military and National Security strategies. This activity also identifies focus areas to identify priorities that will be used to develop fiscal and program guidance.	
Evaluate Technology	Operational Activity	This activity evaluates the readiness, risk and cost of technologies for potential to support required capabilities.	
Execute Acquisition Management Integration	Operational Activity	Execute Acquisition Management Integration encompasses the acquisition oversight, transformation, policy, and resource analysis performed by a specific skill set, discipline, or broad business area.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Apportionment	Operational Activity	This activity establishes the budget authority as the beginning of the execution process. This activity records an agency's budgetary resources and supports the establishment of legal budgetary limitations within the agency, including appropriation warrants, apportionments, reappropriations, transfer allocations, and continuing resolutions. It also supports the establishment of funding to agencies that are not subject to apportionment.	
Execute Award Order	Operational Activity	This activity is associated with reviewing and documenting the final decision, preparing official award order, issuing an award certificate, and updating the individual's award information. An official award order may also be for revoking an award.	
Execute Continuing Resolution	Operational Activity	This activity focuses on identifying amounts available and additional authority request for distribution under the Continuing Resolution Act.	
Execute Demotion	Operational Activity	This activity is associated with executing the demotion decision, updating the Member's personnel/pay record, and notifying the appropriate parties (e.g., Commander, housing authorities, Civilian Personnel Office) of the demotion.	
Execute Disposal Plan	Operational Activity	This activity includes execution or management oversight of the removal of weapons and legacy systems.	
Execute Disposition of Human Resources Information	Operational Activity	This activity is associated with executing disposition actions for Human Resources Information (i.e., Human Resources Profile and Human Resources Record). The disposition of the Human Resources Information will be determined after the record or profile has been created. Disposition actions may include but not be limited to transfer from one Federal agency to another, transfer of permanent records to the National Archives, and disposal of temporary records.	
Execute DoD Acquisition	Operational Activity	Execute DoD Acquisition encompasses the activities related to the conceptualization, initiation, design, development, testing, contracting, production, deployment, Logistics Support (LS), modification, and disposal of weapons and other systems, supplies, real property, or services (including construction) to satisfy DoD needs, intended for use in, or in support of, military missions.	
Execute Enlistment Extension Agreement	Operational Activity	This activity is associated with preparing enlistment extension Service agreements, facilitating the signing of the service enlistment agreements, updating Members' information, and counseling members on pending extensions.	
Execute Individual Assignment	Operational Activity	This activity is associated with processing an individual assignment. This activity may include (but not be limited to) generating orders, performing in and out-processing, managing assignment elections.	
Execute Inter-Service Transfer	Operational Activity	This activity is associated with executing the Inter-Service transfer while ensuring that the Member's continuation of service is preserved. This activity may include (but not be limited to) updating transfer profile information and generating transfer orders, (e.g., transfer package, personnel/pay record, separation orders).	
Execute Intra-Service Transfer	Operational Activity	This activity is associated with executing the Intra-Service transfer while ensuring that the Member's continuation of service is preserved. The appropriate records are updated and submitted to Human Resources (e.g., health records, Personnel/Pay record, separation orders).	
Execute Joint Capabilities Integration and Development System	Operational Activity	This activity supports the Chairman of the Joint Chiefs of Staff (CJCS) and the Joint Requirements Oversight Council (JROC) in identifying, assessing, and prioritizing joint military capability needs as required by law. The capabilities are identified by analyzing what is required across all functional areas to accomplish the mission.	
Execute Manpower	Operational Activity	This activity is associated with reviewing Manpower Allocation, reconciling discrepancies, updating position data and Manpower documents, and distributing Manpower documents.	
Execute Other Acquisition Statutory Responsibility	Operational Activity	This activity executes the remaining statutory activities not addressed in the Defense Acquisition Management Framework, DoD Decision System, or Acquisition Business Functional Areas.	
Execute Payroll	Operational Activity	This activity is associated with scheduling pay processing by pay population, calculating earnings and gross pay, certifying net pay, maintaining payroll history, producing pay statements (e.g., leave and earnings statement (LES) and payroll disbursement history), establishing employer contributions for personnel in an effective pay period, applying allotment elections during distribution of pay, and updating pay information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute Performance Based Logistics	Operational Activity	This activity initiates the preferred sustainment strategy for system product support that employs the purchase of support as an integrated, affordable performance package designed to optimize system readiness.	
Execute Performance Evaluation	Operational Activity	This activity is associated with informing the performance evaluation raters, evaluating the individual's performance, counseling the individual on their performance evaluation, and tracking the performance evaluation progress.	
Execute Planning Programming and Budgeting	Operational Activity	This is the primary resource allocation process for all DoD. It is one of three major support systems for defense acquisition along with JCIDS and the Defense Acquisition System. The SECDEF establishes policies and strategies for the Department and uses this information as a guide for resource allocations decisions.	
Execute Program	Operational Activity	This activity provides the leadership and resources required for the program lifecycle execution as approved. This includes standing up all aspects of the program organization, management of the lifecycle, and program controls.	
Execute Promotion	Operational Activity	This activity is associated with executing a Member's promotion. This activity also includes receiving an approved promotion list, verifying the Member's continued promotion eligibility, preparing and distribution of a promotion order, and removing a promotion order for a Member's promotion declination.	
Execute Reenlistment Agreement	Operational Activity	This activity is associated with preparing reenlistment agreements, executing the Oath of Enlistment, obtaining the appropriate signatures for the reenlistment agreements (e.g., Reenlistment/Career Counselor, Commissioned Officer, Member), and updating the Members' profile.	
Execute Reimbursements	Operational Activity	This activity is associated with certifying reimbursement expense information, scheduling reimbursement processing, and updating the pay profile with reimbursement information (e.g., reimbursement type, reimbursement amount, and reimbursement date).	
Execute Requisition	Operational Activity	Execute Requisition consists of requesting goods and/or services, which includes, but is not limited to the following activities: generating the request; receiving the appropriate approvals from management indicating the validity of the request; validating that funds are available; reserving the funds necessary for the request via a financial commitment transaction; and routing the request to the buyer with the information necessary for final approval and sourcing.	
Execute Rescission Deferrals and Cancellations	Operational Activity	This activity describes the rescission, deferral, and cancellation of budgetary resources with the Department of Defense. Rescission means a proposal by the President to reduce budgetary resources (new budget authority or un-obligated balances of budget authority) pursuant to the requirements of Title X of the Congressional Budget and Impoundment Control Act of 1974. Resources that are proposed by the President for rescission may be withheld from obligation for 45 calendar days of continuous session of the Congress (excluding an adjournment of more than three days on which either House is not in session) pending congressional action on the proposal. Deferral means any executive branch action or inaction that temporarily withholds, delays, or effectively precludes the obligation or expenditure of budgetary resources through a special message from the President to Congress. Cancellation means a proposal by the President to reduce budget resources (new budget authority or un-obligated balances of budget authority) that is not subject to the requirements of Title X of the Congressional Budget and Impoundment Control Act of 1974.	
Execute Retirement	Operational Activity	This activity is associated with executing the retirement decision. This activity also includes verifying that no special conditions may hinder the Member's final clearance, issuing and distributing the retirement order (e.g., the DD Form 214) and other retirement-related documents, and updating the Member's information to reflect a retirement.	
Execute Separation	Operational Activity	This activity is associated with executing a separation decision. This activity may include (but not be limited to) issuing and distributing the Certificate of Release or Discharge from Active Duty (DD Form 214) and other separation-related documents and updating the Member's record to reflect separation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Execute the DoD Decision Support System	Operational Activity	This activity encompasses the collection and integration of the three principal decision-making processes DoD employs to identify military capability needs, conduct strategic planning, develop materiel and non-materiel solutions, allocate resources, and acquire weapon systems and automated information systems. These decision processes include: the Joint Capabilities Integration and Development System (JCIDS); the Planning, Programming and Budgeting System (PPB); and the Defense Acquisition System.	
Fill Shopping Cart	Operational Activity	Typical set of tasks associated with product selection, storage and movement through to checkout.	
Finalize Acquisition Strategy	Operational Activity	This activity finalizes (for Increment I) the approved business and technical management approach designed to achieve program objectives. Refinements include specific considerations resulting from the low-rate initial production phase.	
Finalize Production Engineering	Operational Activity	Engineering activities required after acceptance of order, but before product can be produced. May include generation and delivery of final drawings, specifications, formulas, part programs, etc. In general, the last step in the completion of any preliminary engineering work done as part of the quotation process.	
Forecast Technology	Operational Activity	This activity discovers and identifies emerging technologies and exploits their implications for possible future threats and warfighting capabilities.	
Formulate Applicant Mitigation Plan	Operational Activity	This activity is associated with formulating a mitigation plan for an applicant that failed any part of the recruiting or accession process. This information may include (but not be limited to) name, goals to be completed, and dates of goal completion.	
Generate Assignment Order	Operational Activity	This activity is associated with executing an assignment order. This activity may include (but not be limited to) preparing an assignment order (e.g., military assignment order, military deployment order, civilian detail order, and contractor Letter of Authorization), providing an assignment order decision, distributing an assignment order, and verifying assignment eligibility to ensure Members are not disqualified from the orders generation process.	
Generate Award Order	Operational Activity	This activity is associated with executing an award order. This activity may also include (but not be limited to) preparing an award order, providing an award order decision, distributing an award order, and verifying award eligibility to ensure Members are not disqualified from the orders generation process.	
Generate Personnel Grade Change Order	Operational Activity	This activity is associated with executing a personnel grade change order. This activity may also include (but not be limited to) preparing a personnel grade change order, providing a personnel grade change order decision, distributing a personnel grade change order, verifying personnel grade change eligibility to ensure that Members are not disqualified from the orders generation process. Personnel grade change orders are authorizing documents (e.g., Army, AF - Orders, Navy - NAVAdmin, and MC - MARAdmin) pertaining to the decision to promote or demote a Member.	
Generate Retirement Order	Operational Activity	This activity is associated with executing a retirement order. This activity also includes preparing the retirement order, populating the retirement order, providing the retirement type decision, generating the retirement order, and distributing the retirement order.	
Generate Separation Order	Operational Activity	This activity is associated with generating a separation order. This activity may include (but not be limited to) preparing a separation order, populating a separation order, providing and documenting a separation order decision, distributing a separation order, and verifying separation eligibility to ensure Members are not disqualified from the orders generation process.	
Generate Stocking Schedule	Operational Activity	The process of scheduling resources to support item-stocking requirements.	
Generate Transfer Order	Operational Activity	This activity is associated with executing a transfer order by the proper authority. This activity may also include (but not be limited to) preparing a transfer order, populating a transfer order, providing a transfer order decision, distributing a transfer order, and transferring eligibility verification to ensure Members are not disqualified from the orders generation process.	
Hire Employee	Operational Activity	This activity is associated with extending job offers, determining terms of offers, responding to job offers, initiating pre-employment processes, certifying compliance with pre-employment requirements, bringing selectees on board (Entrance on Duty), and closing out case files.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identify and Reserve Supply Chain Resources	Operational Activity	This activity locates, identifies, reserves, and synchronizes materiel, support personnel, and/or services for specific orders, and commits and schedules a delivery date to initiate the transport of property and forces to a requested destination within identified resource constraints and budgetary guidelines. (SCOR D1.3, DR1.4)	
Identify Available Education Resources	Operational Activity	This activity is associated with reviewing requirements and determining the availability of resources necessary to conduct an educational program. This activity may include (but not be limited to) identifying available instructors, facilities, supplies, and other resources and managing the scheduling of those resources to enable the delivery of an education course or programs.	
Identify Available Individual Training Course Resources	Operational Activity	This activity is associated with reviewing requirements and determining the availability of resources necessary to conduct an individual training course. This activity may include (but not be limited to) identifying available instructors, facilities, supplies, and other resources and managing the scheduling of those resources to enable the delivery of an individual training course.	
Identify Candidates to Fill Requisition	Operational Activity	This activity is associated with identifying potential candidates for a personnel requisition. The evaluation will result in the identification of Members whose qualifications match the personnel requisition criteria and are eligible for an assignment, Members who are in the assignment window, Members with career preferences, and Members who have volunteered for the advertised personnel requisition.	
Identify Career Path Requirements	Operational Activity	This activity is associated with identifying career path requirements based on new requirements to meet Department of Defense (DoD) occupational needs. This activity may include (but not be limited to) establishing a position and grade structure for a career path and identifying any physical and competency requirements necessary to perform the occupation.	
Identify Defective Product Condition	Operational Activity	The process where the customer utilizes planned policies, business rules and product operating conditions inspection as criteria to identify and confirm that material is excess to requirements defective.	
Identify Education Requirements	Operational Activity	This activity is associated with identifying education requirements based on new education proposals and deficiencies to meet Department of Defense (DoD) education needs. This activity is also associated with identifying current courses for updating based off of course evaluations and other factors.	
Identify Excess Product Condition	Operational Activity	The process where the customer utilizes planned policies, business rules and product inspection as criteria to identify and confirm that material is in excess of the current requirements.	
Identify Individual Training Course Requirements	Operational Activity	This activity is associated with reviewing the personnel development plan to identify what training courses need to be developed or updated. This activity is also associated with identifying current courses for updating based off of course evaluations and other inputs.	
Identify Member for Involuntary Enlistment Extension	Operational Activity	This activity is associated with receiving notification to involuntarily extend Member(s) due to a declaration of war, stop loss, or administrative reasons (e.g., medical, UCMJ), and identifying Member(s) for involuntary extension because war has been declared, stop loss has been imposed, or as a result of an administrative action. This activity may also be associated with counseling and notifying a Member whose enlistment is involuntarily extended, which may include counseling on the type of extension, the anticipated duration, and actions/activities that must occur prior to the extension being lifted.	
Identify Member for Reenlistment	Operational Activity	This activity is associated with determining members for reenlistment, counseling members on reenlistment, submitting reenlistment waivers, and submitting reenlistment requests.	
Identify Mission List	Operational Activity	This activity is associated with identifying missions that need to be accomplished based on the Organization/Component-specific planning guidance. Missions are the official tasking by a higher authority that accomplish warfighting and support requirements for specific Department of Defense (DoD) Components. Missions can include modifications to current Organization/Component missions based on the DoD's strategic goals, policy, directives, force structure, and warfighting strategies of higher authority.	
Identify Noncombatant for Evacuation	Operational Activity	This activity is associated with identifying the Noncombatant Evacuation Operations (NEO) Evacuee that meets the criteria of the NEO incident. All identified NEO evacuees are listed on the final NEO Evacuee List, which is included in a manifest to the appropriate parties for evacuation of the NEO evacuees to an area of safety.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identify Promotion Candidates	Operational Activity	This activity is associated with supporting the determination of eligibility for promotion, reviewing promotion eligibility requirements including promotion criteria, and identifying promotion candidates, which may include soliciting recommendations from an Approval Authority for promotion candidates.	
Identify Property and Materiel for Return or Disposal	Operational Activity	This activity addresses actions to utilize planned policies, business rules and product operating conditions inspection as criteria to identify and confirm that material is excess to requirements, defective, or requires repairs outside organic capability to include requesting disposition instructions and authorization to return or dispose. This activity also addresses actions to identify and confirm the disposal actions of real property to include but not limited to demolition or transfer. (SCOR SR1.1, SR1.2, SR1.3)	
Identify Sources of Supply - Engineer-to-Order Product	Operational Activity	The identification and qualification of potential suppliers capable of designing and delivering product that will meet all of the required product specifications - Engineer-to-Order Product.	
Identify, Assess and Aggregate Delivery Resources	Operational Activity	The process of identifying, evaluating, and considering, as a whole with constituent parts, all things that add value in the delivery of a product or service.	
Identify, Assess and Aggregate Maintenance Resources	Operational Activity	The process of identifying, evaluating, and considering, as a whole with constituent parts, all things that add value in the maintenance of a product.	
Identify, Assess and Aggregate Production Resources	Operational Activity	The process of identifying, evaluating, and considering, as a whole with constituent parts, all things that add value in the creation of a product or performance of a service - Plan Make.	
Identify, Assess, and Aggregate Return Resources	Operational Activity	The process of identifying, evaluating, and consideration for all resources that add value to, execute, or constrain the processes for the return of a product.	
Identify, Prioritize and Aggregate Delivery Requirements	Operational Activity	The process of identifying, prioritizing, and considering, as a whole with constituent parts, all sources of demand in the delivery of a product or service.	
Identify, Prioritize and Aggregate Maintenance Requirements	Operational Activity	The process of identifying, prioritizing, and considering as a whole with constituent parts, all sources of demand in the maintenance of a product or service.	
Identify, Prioritize and Aggregate Production Requirements	Operational Activity	The process of identifying, prioritizing, and considering as a whole with constituent parts, all sources of demand in the creation of a product or service - Plan Make.	
Identify, Prioritize and Aggregate Supply Chain Requirements	Operational Activity	The process of identifying, aggregating, and prioritizing, all sources of demand for the integrated supply chain of a product or service at the appropriate level, horizon and interval. The sales forecast is comprised of the following concepts: sales forecasting level, time horizon, and time interval. The sales forecasting level is the focal point in the corporate hierarchy where the forecast is needed at the most generic level. i.e. Corporate forecast, Divisional forecast, Product Line forecast, SKU, SKU by Location. The sales forecasting time horizon generally coincides with the time frame of the plan for which it was developed i.e. Annual, 1-5 years, 1- 6 months, Daily, Weekly, Monthly. The sales forecasting time interval generally coincides with how often the plan is updated, i.e. Daily, Weekly, Monthly, and Quarterly.	
Identify, Prioritize and Aggregate Supply Chain Resources	Operational Activity	The process of identifying, prioritizing, and aggregating, as a whole with constituent parts, all sources of supply that are required and add value in the supply chain of a product or service at the appropriate level, horizon and interval.	
Identify, Prioritize, and Aggregate Product Requirements	Operational Activity	The process of identifying, prioritizing, and considering, as a whole with constituent parts, all sources of demand for a product or service in the supply chain - Plan Source.	
Identify, Prioritize, and Aggregate Product Resources	Operational Activity	The process of identifying, evaluating, and considering, as a whole with constituent parts, all material and other resources used to add value in the supply chain for a product or services - Plan Source.	
Implement Case in Foreign Military Sales Trust Fund	Operational Activity	<p>This activity implements a specific Letter of Offer and Acceptance document in the Foreign Military Sales Trust Fund. Letters of Offer and Acceptance documents (Basic, Amendment, Modification and Lease) are implemented upon acceptance and receipt of a deposit, if required.</p> <p>On an exception basis, DSCA may authorize emergency implementation when the document is in accepted status and prior to receipt of the required deposit.</p> <p>This activity establishes the contract authority for the implemented case and records budgetary resources at the case level.</p>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Implement ESOH Solution	Operational Activity	This activity encompasses the design, implementation and monitoring for successful implementation of the selected ESOH solution. It includes all actions taken to achieve the operational controls and outcomes specified in the ESOH Control Agreement. The outcome of this activity is the elimination of the ESOH aspect of concern.	
Implement Logistics Support Strategy	Operational Activity	This activity implements the life-cycle support strategy to sustain and continually improve product affordability for programs.	
Implement Manpower Change Request	Operational Activity	This activity includes the applying the approved manpower changes, modifying policy so the force manager can implement the given policies, and updating the Manpower document to reflect changes.	
Implement Population Health Management Practices	Operational Activity	This activity is associated with taking a proactive action or engaging in proactive activities, methods, or practices that maximize health status and/or minimize health risk for selected populations and/or population health programs. This activity also includes surveillance of troop readiness (e.g., immunizations) and environment conditions which will enable rapid deployment and support of troops in the theatre.	
Implement Unit Structure	Operational Activity	This activity is associated with executing the unit structure that meets the mission requirements.	
Inactivate Unit	Operational Activity	This activity is associated with designating a unit or group as not in use or non-operational. An inactive unit is available for activation when needed. This activity also includes the disestablishing, decommissioning and deactivating of a unit, both active duty and reserves that were activated.	
Incorporate Program Decisions	Operational Activity	This activity incorporates the Program Decision Memorandum to the budgeting system.	
Inform Appropriate Parties of Performance Evaluation	Operational Activity	This activity is associated with notifying the appropriate parties including (but not limited to) the Member being evaluated and the Member's rating chain of the upcoming evaluation.	
Initiate Asset Valuation	Operational Activity	This activity initiates the account that will be used in accumulating full cost of an asset to include all costs incurred to bring the real and personal property to form and location suitable for its intended use. APUID and/or RPUID will be assigned to this activity.	
Initiate Casualty Process	Operational Activity	This activity is associated with the initial review and categorization (e.g., deceased, missing, and injured) of a casualty incident, creating a casualty report (initial and supplemental) to capture findings (e.g., casualty status, casualty type, and casualty classification), notifying the next-of-kin (NOK), requesting casualty assistance, and identification of casualty information which may be released to the media and NOK.	
Initiate Labor Bargaining Process	Operational Activity	This activity is associated with providing notifications and requests to bargain. Requests to bargain could be triggered by changes to conditions of employment, statutory requirements, and Government-wide Laws, Policies, and Regulations.	
Initiate Obligation Adjustment Travel Voucher Invoice	Operational Activity	This activity is associated with capturing obligation adjustments during the travel voucher process. Obligation adjustments are made when a voucher invoice is not identical to the total obligation amounts on the authorization and its amendment(s). An adjusting obligation must be submitted to Financial Management to account for the difference.	
Install Product - Stocked Product	Operational Activity	When necessary, the process of preparing, testing and installing the product at the customer site. The product is fully functional upon completion - Stocked Product.	
Install Product - Engineer-to-Order Product	Operational Activity	The process of preparing, testing and installing the product at the customer site. The product is fully functional upon completion - Engineer-to-Order Product.	
Install Product - Make-to-Stock Product	Operational Activity	When necessary, the process of preparing, testing and installing the product at the customer site. The product is fully functional upon completion - Make-to-Stock Product.	
Investigate Casualty Incident	Operational Activity	This activity is associated with reviewing the casualty report for personnel categorized as deceased, missing (e.g., missing in action (MIA), captured, beleaguered, and besieged), wounded, ill or injured (i.e., seriously wounded, ill/injured, very seriously wounded, ill/injured), and investigating facts related to the casualty incident to rule out an unauthorized absence. This activity also includes creating a report which outlines findings of the investigation, duty status, circumstances surrounding the casualty, and casualty tracking information, and creating a report which outlines findings of the investigation and duty status.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Investigate Line of Duty Incident	Operational Activity	This activity is associated with gathering and investigating facts related to the Line of Duty (LoD) incident. This may include (but not be limited to) validating the incident, reviewing LoD documentation (e.g., LoD incident information, LoD legal information, casualty information, and adverse action information) for completeness, verifying information (e.g., initial notifications, reports, forms), documenting LoD investigation findings, and providing LoD investigation findings to support in making a LoD decision.	
Invoice - Stocked Product	Operational Activity	A signal is sent to the financial organization that the order has been shipped and that the billing process should begin and payment be received or be closed out if payment has already been received. Payment is received from the customer within the payment terms of the invoice - Stocked Product.	
Invoice - Engineer-to-Order Product	Operational Activity	A signal is sent to the financial organization that the order has been shipped and that the billing process should begin and payment be received or be closed out if payment has already been received. Payment is received from the customer within the payment terms of the invoice - Engineer-to-Order Product.	
Invoice - Make-to-Stock Product	Operational Activity	A signal is sent to the financial organization that the order has been shipped and that the billing process should begin and payment be received or be closed out if payment has already been received. Payment is received from the customer within the payment terms of the invoice - Make-to-Stock Product.	
Issue Award Certificate	Operational Activity	This activity is associated with issuing the award certificate for the award.	
Issue Budget Decision	Operational Activity	This activity describes the issuance of Program Budget Decision and other decisions to reflect the SECDEF's final decision on the submitted budget from the components. This decision could include final outcome and budget issues identified during the OSD/OMB budget review process.	
Issue Fiscal Guidance	Operational Activity	The issuance of the annual guidance consistent with Strategic Planning Guidance (SPG). Provides fiscal constraints that must be observed by DoD Components in the formulation of force structures and by the Office of the Secretary of Defense (OSD) and joint staff in reviewing proposed programs.	
Issue Identity Credential	Operational Activity	This activity is associated with issuing an identity credential (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, identification tags, unit controlled cards) and the information associated with them (e.g., Personal Identification Number (PIN) numbers, applets, identity information)) so that a party may be accurately identified and be able to gain access to Human Resources privileges and information. This includes (but is not limited to) gathering relevant identity information, verifying the appropriate party's identity, ensuring the appropriate party's identity credential eligibility, producing requests for additional identity credential service as necessary, producing and distributing the appropriate identity credential for appropriate party.	
Issue In-Processing Checklist	Operational Activity	This activity is associated with creating and issuing the in-processing checklist. The checklist includes all activities the person must complete before being cleared for new assignment or duty station.	
Issue Material - Make-to-Stock	Operational Activity	The selection and physical movement of sourced/in-process product (e.g., raw materials, fabricated components, subassemblies, required ingredients or intermediate formulations) from a stocking location (e.g., stockroom, a location on the production floor, a supplier) to a specific point of use location. Issuing product includes the corresponding system transaction. The Bill of Materials/routing information or recipe/production instructions will determine the products to be issued to support the production operation(s) - Make-to-Stock.	
Issue Out-Processing Checklist	Operational Activity	This activity is associated with creating and issuing the out-processing checklist. The checklist includes all activities the person must complete before departing to a new assignment or duty station.	
Issue Policy and Guidance	Operational Activity	This activity includes identifying the impact of internal or external accounting and budgetary requirements on DoD accounting and budget policy. External requirements may come from various sources, including Federal authoritative sources such as FASAB, Treasury, and OMB. Internal requirements may come from DoD business mission partners. The activity includes drafting, coordinating, and updating accounting policy to reflect agreed to changes.	
Issue Program Decision Memorandum	Operational Activity	This activity generates the Program Decision Memorandum (PDM) after the POMs/PCPs have been finalized and accepted. The PDM incorporates the major program decisions reached that have been or are to be incorporated into the individual POMs/PCPs of the services and programs.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Issue Sourced/In-Process Product - Engineer-to-Order	Operational Activity	The selection and physical movement of sourced/in-process products (e.g., raw materials, fabricated components, subassemblies, required ingredients or intermediate formulations) from a stocking location (e.g., stockroom, a location on the production floor, a supplier) to a specific point of use location. Issuing material includes the corresponding system transaction. The Bill of Materials/routing information or recipe/production instructions will determine the materials to be issued to support the production operation(s) - Engineer-to-Order.	
Issue Sourced/In-Process Product - Make-to-Order	Operational Activity	The selection and physical movement of sourced/in-process products (e.g., raw materials, fabricated components, subassemblies, required ingredients or intermediate formulations) from a stocking location (e.g., stockroom, a location on the production floor, a supplier) to a specific point of use location. Issuing product includes the corresponding system transaction. The Bill of Materials/routing information or recipe/production instructions will determine the products to be issued to support the production operation(s) - Make-to-Order.	
Load Product and Generate Shipping Docs - Engineer-to-Order Product	Operational Activity	The series of tasks including placing/loading product onto modes of transportation, and generating the documentation necessary to meet internal, customer, carrier and government needs. Shipping documentation includes the invoice. Optionally verify customer credit - Engineer-to-Order Product.	
Load Product and Generate Shipping Docs - Make-to-Stock Product	Operational Activity	The series of tasks including placing/loading product onto modes of transportation, and generating the documentation necessary to meet internal, customer, carrier and government needs. Shipping documentation includes the invoice. Optionally verify customer credit - Make-to-Stock Product.	
Load Vehicle and Generate Shipping Docs - Stocked Product	Operational Activity	The series of tasks including placing/loading product onto modes of transportation, and generating the documentation necessary to meet internal, customer, carrier and government needs. Shipping documentation includes the invoice. Optionally verify customer credit - Stocked Product.	
Maintain Asset Information	Operational Activity	This activity ensures that individual asset records are fully consistent with the actual status of assets, including the physical, legal and financial status. This activity ensures that any state or condition change to assets throughout the lifecycle is maintained. This activity enables the creation of a record and updates the property record with information based on a change to the quantity, condition or interest of ownership of real property. It also stores or flags property records that are no longer in active status. This activity enables the maintenance of the fiscal accountability requirements for asset values, depreciation, amortization, depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. It also includes but not limited to determining replacement value and net inventory value for Operating Materials and Supplies (OM&S) assets.	
Maintain Benefit Profile Information	Operational Activity	This activity is associated with documenting the Member's/ Employee's initial benefit selections or changes to existing benefit information (e.g., contributions, coverage and beneficiaries), ensuring all appropriate signatures were obtained and supporting documents were submitted, and notifying appropriate parties on changes to a Member's/Employee's benefit information.	
Maintain Benefit Programs	Operational Activity	This activity is associated with identifying changes to existing benefit programs, and coordinating changes or disestablishment of benefit programs with appropriate parties, such as various third-party health insurance program under contract to the Federal government.	
Maintain Career Path Requirements	Operational Activity	This activity is associated with maintaining, updating or discontinuing an existing career path to meet mission goals or new career path requirements.	
Maintain Competency Credentials	Operational Activity	This activity is associated with maintaining credentials (e.g., adding certificates of qualification, licensing, and civilian-sector competencies of interest to the Department of Defense (DoD)) so that a person's credentials may be accurately identified. This may include (but is not limited to) reviewing credential request documents, issuing a request for additional credential service as needed, verifying the necessary information to make the changes, and updating the credentials to reflect the changes made.	
Maintain Education Course Curriculum	Operational Activity	This activity is associated with maintaining instructional curriculum and educational goals. This activity also includes maintaining educational objectives, plans, materials, tests, and development of any associated courseware.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Geospatial Information	Operational Activity	This activity receives the request to update, and updates individual geospatial features using geospatial tradecraft and techniques to meet specified requirements: e.g. data currency, data accuracy and precision, data quality.	
Maintain Human Resources Record	Operational Activity	This activity is associated with maintaining (e.g., updating and modifying) the Human Resources Record, which is the information from the Human Resources Profile that has been determined to become part of a permanent record (e.g., recruiting, assignment, personnel/pay, benefit and medical).	
Maintain Human Resources Recovery Care Plan	Operational Activity	This activity is associated with maintaining the recovery care plan based on the evaluation results. Maintenance will reflect that a Needs Assessment was conducted, and goals were identified to address the Recovering Service Member (RSM) needs.	
Maintain Identity Credential	Operational Activity	This activity is associated maintaining (e.g., adding applets to the identity credential, unlocking the identity credential, changing the associated Personal Identification Number (PIN)) an identity credential (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards) and the information associated with them (e.g., PIN numbers, applets, identity information)) so that a party may be accurately identified and be able to gain access to Human Resources privileges and information. This includes (but is not limited to) reviewing credential service request documents, issuing a request for additional identity credential service as needed, verifying the necessary information to make the changes (e.g., verifying identity, verifying authorization) and making the requested changes if applicable.	
Maintain Individual Training Course Curriculum	Operational Activity	This activity is associated with maintaining, updating or discontinuing existing individual training courses and related materials.	
Maintain Occupation Classification	Operational Activity	This activity is associated with amending the existing index of occupation classifications. These classifications may be either changed or archived due to the merging or elimination of career fields.	
Maintain Operational Duty Experience Competency	Operational Activity	This activity is associated with maintaining operational duty (e.g., operational flying duty, operational submarine duty) experience in the increment of time specified in standards for operational experience competencies, so that a person's operational duty experience may be accurately identified. This may include (but is not limited to) reviewing operational experience competencies request documents, issuing a request for additional operational experience competencies service as needed, verifying the necessary information to make the changes, and updating the operational experience competencies to reflect the changes made.	
Maintain Physical Fitness Program	Operational Activity	This activity is associated with maintaining a physical fitness program in accordance with established fitness objectives. This activity may include (but not be limited to) educating Members on physical fitness (e.g., exercise, diet and nutrition, tobacco cessation, safety, and stress management), formally evaluating the physical fitness and body fat of Members against the prescribed standards of the respective Service during scheduled physical fitness training, and placing Members who exceed the body fat standards in a Service-directed weight control program.	
Maintain Position Data	Operational Activity	This activity is associated with creating, updating, and deleting positions and position details, as well as identifying positions needed based on grade, skills, and quantity to fulfill mission requirements. Position details may include (but not be limited to), position identification number, name, description, requirements (e.g., skills, grades, education and training), and responsibilities. NOTE: The Navy keeps the billet identification number for any deleted position. This activity is also associated with identifying positions needed based on grade, skills and quantity to fulfill mission requirement.	
Maintain Quality of Life Program	Operational Activity	This activity is associated with maintaining existing and newly developed Quality of Life (QoL) programs. This includes coordinating with Department of Defense (DoD) and non-DoD entities on appropriate matters related to QoL (e.g., foreign government interactions, financial, real property and personnel matters, supplier communications), overseeing QoL program operation (e.g., providing administrative and technical guidance, ensuring safety for QoL participants and staff, gathering performance information), and taking appropriate actions to handle QoL program disestablishment (e.g., collecting debts owed to a QoL program that is being disestablished, coordinating decisions concerning program assets).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Source Data	Operational Activity	The process of collecting, sorting, defining hierarchy and managing configuration control of supplier information and source data that are required to make sourcing and related planning and manufacturing decisions. Source data to be maintained includes supplier profile data, financials, quality and delivery performance, spend analysis at various levels of the enterprise, from major business units to material part number.	
Make - Includes Maintenance	Operational Activity	The converting activities associated with operating a supply chain. This focuses on conversion of materials rather than production or manufacturing because Make represents all types of material conversions: assembly, chemical processing, maintenance, repair, overhaul, recycling, refurbishment, remanufacturing, and other material conversion activities to include maintenance.	
Make Decision on Award	Operational Activity	This activity is associated with reviewing the award recommendation request and the Member's award information and eligibility for the recommended Unit Award or Individual Achievement Award. This activity also includes approving or disapproving an award request, documenting the final decision, and notifying the appropriate parties. The award request decisions can be any of the following: Approved for higher award; Approved for recommended award; Approved for lower award; and Disapproved for recommended award.	
Make Decision on Benefit Application	Operational Activity	This activity is associated with approving or disapproving a benefit application, documenting the final decision, and notifying the appropriate parties.	
Make Decision on Candidate	Operational Activity	This activity is associated with making a decision on a position candidate. This may include (but not be limited to) reviewing any referral comments, reviewing a candidate's resume and references, and interviewing a candidate.	
Make Decision on Commissioning Program Request	Operational Activity	This activity is associated with evaluating eligible Members on a competitive basis for admittance to any of the commissioning programs based on individual established criteria, conducting an entrance review board, and providing a decision on the commissioning program.	
Make Decision on Education Enrollment	Operational Activity	This activity is associated with reviewing enrollment information, making a decision on the enrollment request, and providing a documented decision on enrollment into an education course or program to include enrollment into an external education course or program. This activity may include (but not be limited to) reviewing the student's profile to determine whether the student meets course or program prerequisites and reviewing course and/or program availability.	
Make Decision on Individual Training Course Enrollment	Operational Activity	This activity is associated with reviewing enrollment information and providing a documented decision on enrollment into a training course. This activity may include (but not be limited to) reviewing the Member's profile, course availability, and competency level.	
Make Decision on Inter-Service Transfer	Operational Activity	This activity is associated with reviewing an Inter-Service transfer request, along with a recommendation to concur or nonconcur with the transfer, and providing a documented decision on the transfer.	
Make Decision on Intra-Service Transfer	Operational Activity	This activity is associated with reviewing an Intra-Service transfer request, along with a recommendation to concur or nonconcur with the transfer, and providing a documented decision on the transfer.	
Make Decision on Occupation Classification Action	Operational Activity	This activity is associated with reviewing a request to create or maintain an occupation classification, and approving or disapproving the request. The list of approved occupation classifications are used to identify individuals who have been assessed to meet prescribed classification specifications, which are the basis for the determination of the Department of Defense (DoD) recognized competencies required for a civilian employee or Member.	
Make Decision on Reimbursement Payment	Operational Activity	This activity is associated with making a decision on a reimbursement (e.g., medical education program expense reimbursement, Cost of Living Allowance Unique reimbursement) based on an established set of reimbursement criteria.	
Make Decision on Risk Management Plan	Operational Activity	This activity is associated with making a decision on a risk management plan in accordance with established Laws, Policies, and Regulations.	
Make Decision on Special Category Retention Bonus	Operational Activity	This activity is associated with making and documenting a decision on a special category retention incentive or bonus for a Member. This activity includes reviewing eligibility for and approving incentive/bonus associated with the retention.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Make Decision on Voluntary Resignation Request	Operational Activity	This activity is associated with making a decision on an Officer's request to voluntarily resign his/her military officer appointment and continue serving in an enlisted or warrant officer pay grade (i.e., reversion). Officers may be permitted to continue their military service in a pay grade other than commissioned officer according to limitations contained within 10 USC.	
Make Line of Duty Decision	Operational Activity	This activity is associated with making a Line of Duty (LoD) decision (e.g., interim and final) to determine whether an incident occurred in the LoD or not in the LoD. This activity also includes reviewing LoD documentation (e.g. LoD incident information, LoD recommendations, casualty information, and adverse action information) for completeness, determining whether a LoD incident requires further legal review and/or requires an investigation, and documenting the LoD decision.	
Make Reenlistment Decision	Operational Activity	This activity is associated with reviewing reenlistment request and any waivers included to determine if a Member is qualified to reenlist and making reenlistment approval or disapproval decision. This activity also includes reviewing of any reenlistment appeal to the Member's reenlistment request, previously disapproved by his/her Commander, to the Senior Official on the Commander's chain of command and recording the reenlistment appeal approval or disapproval decision.	
Make-to-Order	Operational Activity	The process of manufacturing in a make-to-order environment adds value to products through mixing, separating, forming, machining, and chemical processes for a specific customer order. Products are completed, built or configured only in response to a customer order, the customer order reference is attached to the production order, attached to or marked on the product upon completion of the make process and referenced when transferring the product to Deliver. The product is identifiable throughout the Make process, as made for a specific customer order. Examples of alternative or related names for Make-to-Order are: Build-to-Order (BTO), Assemble-to-Order (ATO), Configure-to-Order (CTO), and postponement.	
Make-to-Stock	Operational Activity	The process of adding value to products through mixing, separating, forming, machining, and chemical processes.	
Manage Access To Healthcare	Operational Activity	This activity is associated with streamlining a beneficiary's efforts to receive care and ensuring the care received is appropriate in terms of type of care, intensity of care, and location of care, regardless of where the care is provided (e.g., sustaining base, deployed location, or a training exercise location). All requisite information to make these assessments will be available to access personnel for them to make appropriate decisions at the point of a service request. A successful implementation of these processes will result in beneficiaries receiving the right care, at the right time and at the right location for the most appropriate cost.	
Manage Accession	Operational Activity	This activity is associated with determining applicant qualification, managing applicant processing scheduling, performing external organization check, performing Service accession, and performing accession shipping.	
Manage Accounts Receivable Balance	Operational Activity	Manage Accounts Receivable Balance activity manages the outstanding receivables throughout its accounting lifecycle. This activity includes maintaining and managing the changes to the balances due to receivable aging, collection of receipts or outstanding debt, and any debt write-offs or offsets against the receivables.	
Manage Acquisition Business Functional Areas	Operational Activity	Manage Acquisition Business Functional Areas encompasses the acquisition or acquisition-related operations and/or activities performed by a specific skill set, discipline, or broad business area.	
Manage Acquisition Oversight Integration	Operational Activity	This activity manages and integrates acquisition oversight performed by DoD, DoD components and Congressional committees of DoD programs to determine current status, ascertain if the requirements are achievable and/or require modification. These activities include capabilities based acquisition, periodic and ad-hoc reporting, and acquisition assessments.	
Manage Acquisition Policy	Operational Activity	This activity manages the compliance to the Department's acquisition policy to include policy, guidelines and procedures. This includes the development and implementation of new policy and associated procedures and enablers.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Acquisition Workforce	Operational Activity	This activity provides the management of policies and procedures, with the coordination of the Under Secretary of Defense for Personnel and Readiness, for the effective management of the acquisition workforce within the Department of Defense.	
Manage Adverse Actions	Operational Activity	This activity is associated with validating the alleged offense, determining disciplinary actions, and administering adverse actions results. Adverse Actions can be based upon misconduct and/or substandard performance that result in legal or administrative actions against a Member by an appropriate military authority. Adverse legal actions may include non-punitive, non-judicial, and court-martial proceedings. Penalties may include (but not be limited to) reduction in rank, involuntary discharge, documentation of substandard performance, promotion list removal, or a sentence for confinement.	
Manage and Monitor Disposal	Operational Activity	This activity manages and monitors the planning and execution regarding the removal of weapons and legacy systems that require an acquisition program to provide for a replacement, is required to support demilitarization, or have special reclamation requirements.	
Manage and Support Program Retirement and Closeout	Operational Activity	This activity manages and supports the planning and managing of program retirement and/or disposal of operational systems and close-out program activities. This includes physical removal from the field, asset transfer, contractor close-out, preservation of as-built drawings and the transfer, capture or redirection of usable assets.	
Manage and Sustain Personnel	Operational Activity	This activity is associated with managing the actions necessary for the daily support of a person's linkage to the Department of Defense (DoD). This activity also includes managing a person's relation to positions, tracking time and attendance within those relationships, managing daily performance/career progression, managing legal documentation associated with the transition process, managing extensions of enlistment contract, and reenlisting. Provisions for exceptional activities involving adverse actions and grievances are also addressed. This also includes oversight of military retirees and inactive reservists.	
Manage Applicant Personal Data	Operational Activity	This activity is associated with capturing applicant personal data, and determining if applicant information is complete or if additional information is needed. This activity is also associated with validating the applicant personal data, such as ensuring that the social security number (SSN) provided is within SSN range.	
Manage Applicant Processing Scheduling	Operational Activity	This activity is associated with submitting an accession processing request, validating personal information and requested accession processing schedule, providing the accession processing schedule to the Service, and maintaining the accession processing schedules.	
Manage Applicant Prospecting	Operational Activity	This activity is associated with conducting research to identify prospects through advertising, telemarketing, mailings, area canvassing and site visits (e.g., high schools, colleges, shopping centers, and job fairs), reviewing high school Armed Services Vocational Aptitude Battery (ASVAB) scores, and receiving in-office visits from potential recruitment applicants. This also includes collecting initial personal contact information (e.g., name, phone number, and email address)	
Manage Assignment	Operational Activity	This activity is associated with identifying qualified and available personnel (i.e., members, employees, and designated contractors) for temporary or permanent assignments. This activity may include (but not be limited to) gathering Human Resources Profile information for assignment, administering an assignment action, performing out-processing of personnel, performing in-processing of personnel, generating assignment orders, and processing assignment elections and personnel action request activities.	
Manage Assignment and Transfer	Operational Activity	This activity is associated with assigning or transferring Department of Defense (DoD) Members and Employees to positions. This activity includes administering assignment actions, executing individual assignment, processing inter-Service, intra-Service transfers, transferring Members between military personnel classes, to and from active duty and generating the transfer order.	
Manage Audit and Oversight of Contractor Activity	Operational Activity	This activity provides audit and management oversight of Contractor activities.	
Manage Baseline for Reprogramming	Operational Activity	This activity manages the baseline for reprogramming appropriated funds within a fiscal year. This baseline will be used as the starting point for reprogramming actions such as below threshold reprogramming (BTR), internal reprogramming, or prior approvals.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Benefit Programs	Operational Activity	This activity is associated with developing, maintaining, assessing and delivering benefit programs for Military and Civilian personnel, Veterans and family members. Benefit programs may include (but not be limited to) healthcare (e.g., insurance for medical, dental, vision and long term care), education benefits (e.g., Montgomery GI Bill [MGIB], Tuition Assistance Program, Reserve Education Assistance Program [REAP]), life insurance (e.g., Group Life Insurance, Traumatic Injury Protection), retirement planning (e.g., Thrift Savings Plan [TSP]), survivor benefits (e.g., Survivor Benefit Plan [SBP], Death Gratuity) and miscellaneous benefits (e.g., Military family housing, employment assistance, death and burial benefits, injury and Savings Deposit Plan, Flexible Spending Account Program, Home Owners Assistance Program and relocation assistance). This activity is also associated with managing the contracted relationship between the Department of Defense (DoD) eligible civilian employee beneficiaries (e.g., employees, family members, and survivors under Federal Employee Health Benefits [FEHB] or similar programs) and various third-party health insurance programs under contract to the Federal government.	
Manage Benefits	Operational Activity	This activity is associated with the managing and/or supporting Department of Defense (DoD) and Office of Personnel Management (OPM) benefits to include eligibility determination, counseling, enrollment and termination. This activity also includes providing the following: Human Resources (HR) entitlements (e.g., family group life insurance, child support, allotments); Quality of Life (QoL) resources (e.g., child care, exceptional family member program, morale, welfare and recreation programs); educational resources (e.g., Montgomery GI Bill, Veterans Educational Assistance Program, student loan program); healthcare resources (e.g., patient care, entitlement programs and insurance programs such as TRICARE for dental, medical and vision); retirement resources (e.g., retirement benefits, disability benefits); and managing the Human Resources (HR) Recovery Coordination Program (RCP).	
Manage Billing	Operational Activity	This activity monitors and manages the billing activity. An example of managing the billing activity is as follows: a bill is generated for goods shipped, or services rendered based on the terms and conditions of the purchase contract. The activity is end to end from generation through closeout. This also includes all Intergovernmental Department of Defense billings to include Actual, Suspense, Special, and Fixed Price.	
Manage Business Rules for Plan Processes	Operational Activity	The process of establishing, maintaining, and enforcing decision support criteria for Supply Chain Planning which translate to rules for conducting business, i.e. developing and maintaining customer and channel performance standards of an entire supply chain such as service levels, given service requirements by supply chain stakeholders/trading partners. Business rules align PLAN process policies with business strategy, goals, and objectives.	
Manage Business Rules for Return Processes	Operational Activity	The process of establishing, maintaining, and enforcing decision support criteria for Return Planning that are translated into rules for conducting business. These rules align Return process policies with business strategy, goals, and objectives. Examples of business rules include those that (1) Enable customers to identify when scheduled and unscheduled conditions occur that require a return authorization request, (2) Enable a service provider to confirm a part is authorized to be returned, (3) Identify the waiting period to confirm a return item has been shipped and received before following up (4) Develop and maintain customer and channel performance standards of return processes such as service levels, given service requirements by supply chain stakeholders/trading partners.(5) Communicate to customers the allowable amount of elapsed time from purchase and condition in which excess material must be received in order for it to be accepted as a return (6) Negotiate any restocking charge stipulations.	
Manage Capabilities Based Acquisition	Operational Activity	This activity manages the diverse aspects of defense acquisition to ensure that each program is capabilities based and supports the National Security Strategy to achieve efficient use of resources. The intent is to deliver capabilities to the field quickly and efficiently, leverage existing products and take advantage of evolutionary spiral and risk driven approaches.	
Manage Capability Performance Attributes	Operational Activity	This activity manages the definition of operational and support-related performance attributes of a system to provide the desired capability required by the warfighter. These performance attributes must be verified by testing and evaluation.	
Manage Capital Assets	Operational Activity	The process of acquiring, maintaining and dispositioning an organization's capital assets located at a supplier's facility and/or outside source, which are used to operate the supply chain.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Career Path	Operational Activity	This activity is associated with establishing career development path (framework of potential development and related suggested assignment actions for a specific occupation or group of occupations) for all civilian employees and Members. It also includes formulating alignment of prospective training/education, retention, and assignment requests with the appropriate established career development path. This activity may include (but not be limited to) identifying career path requirements, developing career path plans, and maintaining career path requirements.	
Manage Casualty Assistance Programs	Operational Activity	This activity is associated with providing casualty assistance and counseling to Department of Defense (DoD) personnel and their families, generating invitation travel orders, and conducting an evaluation of the casualty assistance program. This activity also includes coordinating all forms of communication (e.g., release of information associated with casualties, obtaining copies of records, reports and investigations) between Casualty Assistance Centers/Programs, and DoD personnel and their families.	
Manage Certification Validation Approval and Reviews	Operational Activity	This activity manages all aspects of the Certification, Validation, Approval and Reviews performed during the JCIDS decision process.	
Manage Civilian Personnel Separation and Retirement	Operational Activity	This activity is associated with administering civilian personnel separations and retirement. These separations may include (but not be limited to) resignations, terminations, removals, separations due to reduction in force, separations to enter the uniformed services, and deaths. These separations also include those involuntary separations under which the employee may be eligible for discontinued service retirement. Separation includes completing and sending a voluntary civilian separation request to the Office of Personnel Management (OPM) with required information, determining whether an employee is eligible to voluntarily separate, issuing and updating checklist items (e.g., tasks and appointments) required to complete the voluntary separation action, obtaining recommendations and approval from the appropriate approval authority, and updating the employee's information to reflect separation approval status. Retirement includes completing and sending a voluntary civilian retirement request to the Office of Personnel Management (OPM) with required information, determining whether an employee is eligible to voluntarily retire, issuing and updating checklist items (e.g., tasks and appointments) required to complete the voluntary retirement action, obtaining recommendations and approval from the appropriate approval authority, and updating the employee's information to reflect retirement approval status. There may be no transfer action initiated for a civilian separation or retirement.	
Manage Civilian Staff Acquisition	Operational Activity	This activity is associated with establishing procedures for recruiting and selecting high-quality, productive employees with the appropriate knowledge, skills, and abilities in accordance with merit system principles. This activity also includes sourcing and evaluating a candidate, making a decision on the candidate, and hiring a new employee.	
Manage Collections	Operational Activity	This activity includes receiving and recording cash or cash-like instruments in exchange for goods or services. This activity also includes receiving prepayments on goods or services prior to delivering. The activity also generates transactions to support posting to the general ledger.	
Manage Compensation	Operational Activity	This activity is associated with determining eligibility, authorizing pay, determining earnings and deductions, executing payroll, and managing reimbursements. It includes: special pays, allowances, Human Resources (HR) entitlements, pay adjustments, allotments, bonds, garnishments and offsets, as well as payroll and tax withholding reporting (e.g., leave and earnings statement, personal statement of military compensation, W-2 statement of wages).	
Manage Compensation and Reimbursements	Operational Activity	This activity is associated with determining eligibility for reimbursement or compensation, determining reimbursement amount, earnings and deductions, authorizing reimbursement payments, and certifying the reimbursement expense and payroll information. Compensation and reimbursements may include (but not be limited to) special pays, allowances, Human Resources (HR) entitlements, travel vouchers, pay adjustments, allotments, bonds, garnishments and offsets, as well as payroll and tax withholding reporting (e.g., leave and earnings statement, personal statement of military compensation, W-2 statement of wages).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Competencies	Operational Activity	This activity is associated with developing, validating, and documenting a person's competencies (capability to apply knowledge, skills and abilities) needed to accomplish organizational goals. This activity also includes determining occupational competencies, managing competency testing, managing competency credentials, and managing operational duty experience competencies.	
Manage Competency Credentials	Operational Activity	This activity is associated with capturing and maintaining a person's certificates of qualification, licensing, and civilian-sector competencies of interest to the Department of Defense (DoD). Information captured also includes related information on active and reserve members (e.g., issuing agency, date of issuance, date of expiration) on DoD Members (active duty and reserve) and civilian employees with specific civilian-sector designated skills (e.g., emergency medical technician, police detective, and commercial airline 747 pilot).	
Manage Competency Testing	Operational Activity	This activity is associated with administering and recording results for competency related tests used for entry level (e.g., Armed Services Vocational Aptitude Battery, Armed Forces Officer Qualifying Test) and in-service testing (e.g., promotion testing, Defense Language Aptitude Battery) utilized to determine a level of measurement related to a specific competency or grouping of competencies. This would also include any specified testing of competencies related to credentials captured from a person. Warfighter identified deficiencies, and proposals from multiple sources, are also assessed with the generation of feedback and proposed actions. This activity also includes conducting competency tests and recording competency test results.	
Manage Concept Development	Operational Activity	This activity manages the concept development process designed to refine and mature future warfighting concepts.	
Manage Concept Refinement	Operational Activity	This activity supports the first phase of the Defense Acquisition Management Framework; however, a decision to begin Concept Refinement (CR) does not constitute program initiation of a new acquisition program. The purpose of this phase is to refine the concept documented in the Initial Capabilities Document (ICD) and to prepare a Technology Development Strategy (TDS).	
Manage Congressional and Federal Inquiry	Operational Activity	This activity manages the responses to Congressional and Federal inquiries regarding Defense Acquisition.	
Manage Defense Acquisition System	Operational Activity	This activity manages the Department of Defense Acquisition System to provide effective, affordable and timely systems to the end users.	
Manage Delinquent Debt	Operational Activity	This activity includes the management and collection of commercial debts determined to be delinquent and other individual out of service debt. Individual out of service debts may be resolved through involuntary salary and/or administrative offset. The activity also captures the debt compromise procedures, suspension and termination of debts, and write-offs and discharged debts.	
Manage Deliver Business Rules	Operational Activity	The process of defining and maintaining rules which affect the acceptance of an order, based on quantity, method of delivery, credit, customer experience, etc. (Include distribution channel rules)	
Manage Deliver Capital Assets	Operational Activity	Acquisition, maintenance, and disposition of order management, warehouse and transportation capital assets. Determine material handling (inventory) pick pack & ship methods (inventory), and equipment.	
Manage Deliver Information	Operational Activity	The process of collecting, maintaining, and communicating information to support deliver planning and execution processes. The information to be managed includes: order data - (customer preference, history, status, and delivery requirements, etc.), warehouse data, transportation data, and deliver data.	
Manage Deployment	Operational Activity	This activity manages, coordinates and oversees the fielding of systems placed into operational use with units in the field/fleet.	
Manage Disbursements	Operational Activity	All activities between internal or external entities related to effecting payments via electronic funds transfer to appropriate payees of the Department of Defense. A disbursement includes advances to others, payments for products and services received, and other types of payments. Amounts due to a single payee may be consolidated into a single payment. This includes accounting transactions and adjustments required by the general ledger.	
Manage DoD Traveler Visibility	Operational Activity	This activity is associated with projecting a DoD traveler's location based on scheduled travel related resources. This also utilizes direct feedback information from transportation modes (e.g., commercial carriers such as airlines or Department of Defense's Global Transportation Network (GTN)).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Earned Value Management Performance Data	Operational Activity	This activity provides documentation and information from contractors and government activities to relate time-phased budgets to specific tasks identified in the statement of work; produce data that indicate work progress; properly relate cost, schedule, and technical accomplishment; and produce data that is valid, timely, and auditable.	
Manage Education	Operational Activity	This activity is associated with developing and delivering education programs. This activity may include (but not be limited to) providing a comprehensive prekindergarten through 12th grade curriculum to DoD dependents, managing DoD Programs with Industry and schools covered within the National Defense University, the Services' Command and Staff Colleges and War Colleges, higher education programs at DoD institutions, and higher education enrollment at civilian institutions.	
Manage Education Enrollment	Operational Activity	This activity is associated with determining the eligibility and making a decision on enrollment into an education course or program. This activity also includes enrollment procedures for personnel seeking external educational opportunities (e.g., Law School), scheduling education courses, and counseling of any retention actions resulting from enrolling in the education course.	
Manage Energy	Operational Activity	This activity is where all energy program tasks needed to manage facility energy reporting, facility energy goals, and facility energy analytics are executed.	
Manage Enlistment Extension	Operational Activity	This activity is associated with administering voluntary enlistment extensions, administering involuntary enlistment extensions, and executing enlistment extension agreements.	
Manage Environmental Liability Information	Operational Activity	This activity identifies and values environmental liabilities, and prepares environmental liability information for reporting purposes. It also encompasses documentation and validation of pertinent information pertaining to environmental liabilities. The output of this activity is a complete set of validated, properly documented environmental liability information ready for submission for financial statement reporting.	
Manage Execution Fund Account	Operational Activity	This activity includes establishing an initial fund balance for each program and decrementing the amount of available funds as spending activity occurs. This activity allows for funds control validation prior to approval of commitments/de-commitments, obligations/de-obligations, supply chain entitlements, and expenditures. This activity supports the Commitment and Obligation of the funds requested from other activities. Commitments, obligations, entitlements, and expenditures would decrease the available fund balance.  This activity also supports the funds balance and status reporting requirements to support the management and execution of budgetary resources.	
Manage Execution Risk	Operational Activity	This activity manages the synthesizing and correlation of execution risk elements in the IMS, CPR, risk mitigation plans, technical status documentation, program status reviews, and other sources of program status to ensure integrated risk management process includes all disciplines required to support the execution life cycle of their system (e.g., systems safety, logistics, in-service support, test, earned value management, finance). This activity includes reporting program risks to appropriate Program Executive Officer (PEO)/PM/Systems Commanders and user personnel prior to Milestone decisions, following significant risk changes, or as requested.	
Manage Execution with Treasury	Operational Activity	This activity includes the reconciliation of the Department of Defense fund balances with the Treasury fund balance accounts to represent the department's spending ability on future authorized transactions. The reconciliation in this activity involves comparing the disbursement and collection transactions reported through the Statement of Accountability and Statement of Transactions against the Treasury's financial statements.	
Manage Executive Level Contract Performance	Operational Activity	This activity collects and analyzes contract performance information and reports performance across the Department to assess contract effectiveness and performance trends.	
Manage Facility Energy	Operational Activity	This activity is where energy program managers take all actions needed to manage facility energy reporting, facility energy goals, and facility energy analytics.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Facility Energy Conservation	Operational Activity	This activity is where energy managers take all actions needed to manage facility energy conservation, including performance of facility energy reviews, selecting energy conservation measures to implement, determining energy conservation measure implementation schedules, and performing energy project measurement and verification.	
Manage Facility Energy Consumption	Operational Activity	This activity is where energy managers take all actions needed to manage facility energy consumption, including determination of facility energy consumption parameters, recording facility energy consumption, and analyzing facility energy consumption.	
Manage Family Support	Operational Activity	This activity is associated with managing family support and family advocacy services (e.g., orientation, deployment support, child and domestic abuse assistance, relocation assistance, information and referral, child care, youth recreation and development) for Members, authorized DoD Civilians, and their families. This includes conducting a needs assessment, managing Family Support program coordination, performing follow-up on services and conducting evaluation of family support programs. This also includes updating the personnel and pay record to document services provided.	
Manage Financial Reporting Requirement	Operational Activity	This activity encompasses closing the general ledger, generating and consolidating trial balances, preparing draft financial statements, working with management and auditors to collect comments on the draft financial statements, and preparing a certified financial statement package (including financial statements, narratives, and footnotes). This activity can be conducted at both the component and the Department of Defense Enterprise level.	
Manage Finished Goods Inventories	Operational Activity	The process of establishing and maintaining finished goods, inventory limits or levels, replenishment models, ownership, product mix, stocking locations.	
Manage Full Rate Production	Operational Activity	This activity manages production of economic quantities following stabilization of the system design and validation of the production process.	
Manage General Ledger Structure	Operational Activity	This activity includes identifying the impact of internal or external requirements on the DoD's standard chart of accounts. External requirements may come from various sources, including Federal authoritative sources such as FASAB, Treasury, and OMB. Internal requirements may come from DoD business mission partners. The activity includes drafting, coordinating, and updating the chart of accounts to reflect agreed to changes.	
Manage General Ledger Transactions	Operational Activity	This activity encompasses accounting for assets, liabilities, fund balances, revenues and expenses associated with the maintenance of federal funds and expenditure of federal appropriations (salaries and expenses, operation and maintenance, procurement, working capital, trust funds, etc.). In accordance with applicable federal standards (FASAB, Treasury, OMB, GAO, etc.) the activity also includes posting all financial transactions to the general ledger, as well as the closing and review processes.	
Manage Geospatial Information and Services	Operational Activity	This activity provides planning, organizing, and executing the design, development, collection, maintenance, sustainment and analysis of geospatial information and systems.	
Manage Health Service Performance	Operational Activity	This activity is associated with managing resources, utilization, and cost management programs to support the objectives of managed care contracting and/or associated risk management. Management of these programs support compliance with health plan coverage, reimbursement, and benefit provisions. This activity also includes managing health information to include (but may not be limited to) health information technology resources, requirements, standards and infrastructure.	
Manage Healthcare Enrollment and Eligibility	Operational Activity	This activity is associated with managing healthcare services through a beneficiary enrollment process, which collects and maintains a core set of information. This information is used to determine what services an individual can receive.	
Manage Healthcare Information	Operational Activity	This activity is associated with documenting a clinical process that occurs as a byproduct of the delivery of health services. Information in the health record, such as care plans, is standardized and easily accessed from multiple sites to meet the needs of a mobile population. Information flows within the Military Health System and to/from civilian entities and the VA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Human Resources Information	Operational Activity	This activity is associated with managing Human Resources Information (i.e., Human Resources Profiles and Human Resources Record). This activity includes the creation, maintenance, use, and execution of disposition actions. This activity also includes distributing and reporting Human Resources Information to support personnel record requests, interagency processes, mission requirements, and sharing of personally identifiable information for identity management purposes, visibility and availability of personnel. Human Resources Information is for limited access to authorized personnel only.	
Manage Human Resources Information Security	Operational Activity	This activity is associated with ensuring employees, contractors, and other designated persons have been approved and issued badges to enter federal buildings, utilize federal services, and serve in positions requiring certification of personal reliability. This activity also includes determining and tracking individual personnel security clearances as well as supporting the National Industrial Security Program.	
Manage Human Resources Interaction	Operational Activity	This activity is associated with managing labor relationships between the agency, its unions and bargaining units, and reviewing, validating and approving all survey requests that require participation of DoD personnel.	
Manage Human Resources Management Policy and Guidance	Operational Activity	This activity is associated with developing and coordinating the Human Resources Management (HRM) policy and guidance and providing a decision on the proposed HRM policy and guidance. This activity is also associated with establishing Human Resources policy and practices, establishing agency performance management strategy, establishing agency Human Resources development management strategy, reviewing laws, regulations, policies, and trends, identifying parity issues, establishing compensation, implementing compensation program, and creating compensation program communications approach and content.	
Manage Human Resources Organizational Infrastructure Support	Operational Activity	This activity is associated with overseeing the enterprise organizational infrastructure necessary to sustain legal mandates for legal personnel affairs; safety programs; law enforcement; human resources contact and relations; and managing equal opportunity programs.	
Manage Human Resources Profiles	Operational Activity	This activity is associated with the management of consolidated Human Resources Profiles (e.g., recruiting, assignment, personnel/pay, benefit and medical). This activity includes the creation, update, and consolidation of Human Resources Profiles.	
Manage Human Resources Record	Operational Activity	This activity is associated with managing the Human Resources Record (e.g., recruiting, assignment, personnel/pay, benefit and medical). The Human Resources Record includes (but may not be limited to) electronic data, document images, medical x-ray films, Military Morale, Welfare, and Recreation (MWR) workshop safety certifications, installation library resource checkouts, and On the Job Training (OJT) training checklists. This activity includes the creation, maintenance and correction of the Human Resources Record.	
Manage Human Resources Recovery Coordination Program	Operational Activity	This activity is associated with managing the Human Resources (HR) Recovery Coordination Program (RCP) for the wounded, ill, or injured service members identified as needing recovery, rehabilitation, and reintegration services. This activity also includes determining eligibility for enrollment in the HR RCP, managing HR RCP Needs Assessment development, managing and evaluating a HR recovery care plan, and conducting an evaluation of the HR RCP. Tools will be developed and utilized to categorize, collect, and manage the information needed to support a Recovering Service Member (RSM) and family.	
Manage Human Resources Survey Requests	Operational Activity	This activity is associated with reviewing, validating and approving all survey requests that require participation of personnel in more than one DoD Component, or Components other than the one(s) sponsoring. This activity may also include providing, upon request, copies of survey reports or results to appropriate authorized parties and consultative services in survey design and administration for any OSD staff element and designated survey offices of the DoD Components	
Manage Identity Credential	Operational Activity	This activity is associated with the management of all Department of Defense (DoD) identity credentials (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards), and the management of information associated with them (e.g., Personal Identification Numbers (PIN) numbers, applets, identity and biometric information) for Employees, Members, contractors, and dependents. This includes reviewing personnel identification information as well as issuing, maintaining and revoking identity credentials for access control applications.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Import/Export Requirements - Enable Deliver	Operational Activity	The process of recording and maintaining regulations and rates, which constrain the ordering and delivering of product.	
Manage Import/Export Requirements - Enable Source	Operational Activity	The process of identifying and complying with import/export regulatory documentation and process standards set by external entities (e.g. government).	
Manage Inbound and Outbound Shipments	Operational Activity	This activity addresses the receiving, storing, and issuing of materiel at a storage location to produce shipping and packing information required to transport requested materiel/cargo to a specified destination. (SCOR D1.8, D1.9, D1.10, DR1.3)	
Manage Incoming Product	Operational Activity	The process of defining and maintaining the information that characterizes inbound logistics management of all supplier deliveries, including both physical and electronic goods and services. This includes carrier selection and management, tracking deliveries and import.	
Manage Individual Development Plan	Operational Activity	This activity is associated with a manager and employee identifying developmental opportunities to address competency goals and/or deficiencies, establishing a developmental action plan, and measuring attained skills and progress made against the Individual Development Plan.	
Manage Individual Training Course	Operational Activity	This activity is associated with developing and delivering individual training courses. This includes courses aimed at enhancing the capacity or competency to perform specific tasks and/or enhance a specific skill set (e.g., employment skills training, job training, resiliency training, financial planning, weapons training and mechanics).	
Manage Individual Training Course Enrollment	Operational Activity	This activity is associated with reviewing student information (e.g., physical, color vision, course prerequisites, waivers and priority listing) to ensure all prerequisites have been met and making a decision on enrollment, selection and non-selection into a training course based on available slots. This activity is also associated with reviewing waitlists and waivers.	
Manage Industrial Security Program	Operational Activity	This activity is associated with administrating implementation of the National Industrial Security Program (Presidential Executive Order 12829) for the Department of Defense and 23 other federal agencies. This activity includes providing oversight and assistance to cleared contractor facilities and assisting organizations in ensuring the protection of national security information. Planning of related industrial security education and training is also included.	
Manage In-Process Products - Work In Process	Operational Activity	The process of establishing and maintaining limits or levels, replenishment models, ownership, product mix and stocking locations for In-Process Product (Work in Process).	
Manage Integrated Program Activities	Operational Activity	This activity collects program specific integrated cost and schedule performance data at an appropriate level of summarization to monitor program execution. Data from contractors and government activities for use as an internal management control system for: relate time-phased budgets to specific tasks identified in the statement of work; produce data that indicate work progress; properly relate cost, schedule, and technical accomplishment; and produce data that is valid, timely, and auditable.	
Manage Integrated Supply Chain Capital Assets	Operational Activity	The process of defining capacity strategy (i.e. internal versus contract manufacturing or internal versus 3rd Party Logistics) and then acquiring, maintaining and dispositioning an organization's capital assets to operate the integrated supply chain.	
Manage Integrated Supply Chain Inventory	Operational Activity	The process of establishing total supply chain inventory strategy and planning the total inventory limits or levels (including Raw Material, Work In Process, Finished and Purchased Finished Goods) including replenishment models, ownership, product mix, and stocking locations, both inter and intra company.	
Manage Integrated Supply Chain Transportation	Operational Activity	The process of defining an integrated supply chain transportation strategy and maintaining the information which characterizes total supply chain transportation requirements, and the management of transporters both inter and intra company.	
Manage Investments	Operational Activity	This activity involves the management and recording of securities (including purchase, sale and amortization) held for the production of investment revenues, net of premiums and discounts.	
Manage Labor Relations	Operational Activity	This activity is associated with managing the relationship between the agency and its unions and bargaining units. This includes negotiating and administering labor contracts and collective bargaining agreements, managing negotiated grievances, and participating in third party proceedings.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Law Enforcement	Operational Activity	This activity is associated with protecting military members, families, and assets of the United States military by enforcing state and federal laws on the installations and have exclusive jurisdiction. Law enforcement activities include activities such as support for House Watch, Child Find, and other applicable programs, maneuver and mobility support operations, area security, police intelligence operations, law and order, and internment/resettlement operations.	
Manage Learning	Operational Activity	This activity is associated with managing individual training course and education.	
Manage Leave Request	Operational Activity	This activity is associated with receiving and reviewing a leave request. This activity also includes verifying the leave balance, counseling the Member leave status, and submitting the leave request to an approval authority for a decision. This activity also includes making a decision on the leave request, sending a notification on decision to appropriate parties, and updating the Time, Absence, and Labor profile.	
Manage Leave Sell Back	Operational Activity	This activity is associated with processing a request to sell leave. This activity includes determining if the sale of accrued leave is permissible, sending leave sell back notifications, and updating the Time, Absence and Labor profile.	
Manage Liabilities	Operational Activity	This activity includes recognizing and monitoring amounts owed to federal or nonfederal entities, including individuals, by the Department of Defense based upon physical performance or implied performance. It entails monitoring payables and accruals, recording the events related to the receipt of a request for payment; verification of payment for liabilities as related to either an asset and/or expense. The activity creates the pro forma entries to support the posting of the appropriate financial transaction.	
Manage Line of Duty Appeal Process	Operational Activity	This activity is associated with managing the Line of Duty (LoD) appeal process. This may include (but not be limited to) providing LoD appeal process counseling and providing a LoD appeal decision.	
Manage Line of Duty Determination Process	Operational Activity	This activity is associated with managing the Line of Duty (LoD) determination process to include validating LoD incident, investigating LoD incident, making LoD decisions, and managing LoD appeal process.	
Manage Lodging Reservation	Operational Activity	This activity is associated with making a lodging reservation, including activities such as: reviewing availability of hotels, booking a reservation, making changes to an existing reservation, and/or canceling an existing reservation.	
Manage Low Rate Initial Production	Operational Activity	This activity manages production of the minimum number of systems (other than ships and satellites) to provide production representative articles for Operational Test and Evaluation (OT&E), to establish an initial production base, and to permit an orderly increase in the production rate sufficient to lead to Full Rate Production (FRP) upon successful completion of Operational Testing (OT).	
Manage Maintenance Equipment and Facilities - Maintenance, Repair and Overhaul	Operational Activity	The process of specifying maintaining and dispositioning Maintenance's capital assets to operate the supply chain maintenance processes. This includes repair, alteration, calibration and other miscellaneous items to maintain production capabilities.	
Manage Maintenance Information	Operational Activity	The process of managing, collecting, maintaining, and communicating information to support Maintenance planning and execution processes. The information to be managed includes production, order and process data.	
Manage Maintenance Performance	Operational Activity	The process of developing and maintaining performance standards and analysis methods to compare actual maintenance performance against the established standards. This process allows the development and implementation of a course of action to achieve targeted performance.	
Manage Maintenance Rules	Operational Activity	The process of establishing, maintaining, and enforcing rules for managing maintenance details in line with business strategy, goals, and objectives. Maintenance details include part/item master, bills of materials/formulas, routings, processes, equipment requirements, tooling, and other information specifying the method of production for a particular product.	
Manage Major Range and Test Facility Base Test Infrastructure	Operational Activity	This activity consists of a broad base of Test and Evaluation activities managed and operated under uniform guidelines to provide Test and Evaluation support to the DoD Components responsible for developing and operating materiel and weapons systems.	
Manage Make Equipment and Facilities	Operational Activity	The process of specifying maintaining and dispositioning MAKE's capital assets to operate the supply chain production processes. This includes repair, alteration, calibration and other miscellaneous items to maintain production capabilities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Make Information	Operational Activity	The process of managing, collecting, maintaining, and communicating information to support MAKE planning and execution processes. The information to be managed includes production, order and process data.	
Manage Make Regulatory Environment	Operational Activity	The process of identifying and complying with regulatory documentation and process standards set by external entities (e.g. government).	
Manage Manpower Change	Operational Activity	This activity is associated with reviewing changes to Manpower brought about by an official directive or a request for change from the Service Components. The changes may result in the realignment of forces or a change in position attributes. This activity also includes coordinating Manpower changes with organizations and implementing the Manpower change request.	
Manage Members in Delayed Entry Program	Operational Activity	This activity is associated with managing members while in DEP to include maintaining motivation while building Service commitment to minimize attrition; preparing the DEP member mentally and physically for initial training and any specific program guarantees, ensuring the DEP member continues to meet enlistment criteria to ensure the member remains eligible to ship, and encouraging DEP member to provide quality referrals.	
Manage Military Health Services	Operational Activity	This activity is associated with providing direction, resources, healthcare providers, eligibility, enrollment, and other means necessary to promote the health of the Department of Defense (DoD) TRICARE beneficiary population. This activity also includes developing and promoting health awareness issues to educate customers, discovering and resolving environmentally based health threats, providing health services, providing preventive care and problem intervention, and improving the means and methods for maintaining the health of the beneficiary population by constantly evaluating the performance of the healthcare services system.	
Manage Military Personnel Retirement	Operational Activity	This activity is associated with processing retirement actions for voluntary and involuntary regular or reserve retirement. Reasons for retirement may include (but not be limited to) retirement actions related to being passed over twice for promotion, adverse action, medical (e.g., temporary/permanent disability), years of service (e.g., Member has met total number of years of creditable service) and age, and Member initiated requests. This activity also may include (but not be limited to) assessing retirement eligibility, counseling a Member on retirement decision, providing a retirement decision, managing a retirement checklist, issuing and updating checklist items (e.g., tasks and appointments), generating a retirement order, and executing a retirement.	
Manage Military Personnel Separation	Operational Activity	This activity is associated with terminating affiliation with accessed Members by the Department of Defense (DoD). This activity may include (but not be limited to) managing voluntary separations (e.g., resignations, contract completion), involuntary separations (e.g., adverse actions, death), and generating the separation order. Both involuntary and voluntary separations are implemented through appropriate activities which include confirming eligibility, issuing and updating checklist items (e.g., tasks and appointments), performing final out-processing functions (e.g., exit interview, travel arrangement), documenting the termination of the specific affiliation, initiating transfer actions where appropriate, and identifying losses which are used to identify replacement needs.	
Manage Military Personnel Transfer	Operational Activity	This activity is associated with transferring a Member to a different Military Service, component within a Military Service, Reserve Category, Military Personnel Class, transferring a Member to/from Active Duty, and generating a transfer order.	
Manage Military Police Installation Operations	Operational Activity	This activity is associated with managing Military Police installation operations, including traffic control, substance control, vehicle and weapon registration, and coordination with local law enforcement.	
Manage Military Police Law Enforcement Operations	Operational Activity	This activity is associated with managing military police law enforcement operations. These operations include maneuver and mobility support operations, area security, police intelligence operations, law and order, and internment/resettlement operations.	
Manage Military Recruiting and Accession	Operational Activity	This activity is associated with managing recruiting, managing accession, and managing the recruiting and accession waiver process.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Miscellaneous Expense	Operational Activity	This activity is associated with capturing necessary travel and transportation related miscellaneous expenses incurred on official business. This activity also includes capturing the cost of traveler's checks, money orders, or certified checks for up to the amount of estimated per diem, visa/passport fees, parking fees, cost of birth certificates as directed by the Joint Federal Travel Regulation (JFTR), Joint Travel Regulation (JTR), and other applicable Department of Defense (DoD) references/policies.	
Manage Modifications and Upgrades to Fielded Systems	Operational Activity	This activity manages, coordinates and oversees modification requests and the subsequent upgrade of fielded systems.	
Manage Noncombatant Evacuation Operations	Operational Activity	This activity is associated with identifying the Noncombatant for evacuation, coordinating the Noncombatant for transportation, and closing out the Noncombatant Evacuation Operations (NEO) process. The Department of State directs the United States Military to the NEO incident, in order to provide for transportation of Noncombatant personnel from the area of evacuation to safety.	
Manage Officer Involuntary Retention	Operational Activity	This activity is associated with identifying, reviewing, and counseling an officer for their involuntary retention. Involuntary Retention can be due to numerous reasons (e.g., stop loss, medical reason). This activity also includes managing the appeals process for those officers requesting involuntary retention appeals, and executing involuntary retention (if necessary).	
Manage Operational Duty Experience Competency	Operational Activity	This activity is associated with capturing and maintaining operational duty (e.g., operational flying duty, operational submarine duty) experience in terms of hours, fractions of an hour, or minutes specified in standards for operational experience competencies. This information is used to determine years of operational duties required in the computation of pay entitlements (e.g., eligibility gates for minimum periods of operational aviation or submarine duty compared against years of specified service) authorized by law. Experience competencies are based on specified periods of time performing specific operational duties and are used in determining an occupation's qualification levels (e.g., intermediate vs. qualified air force pilot). This activity also includes capturing operational duty experience competencies and maintaining operational duty experience competencies.	
Manage Organization	Operational Activity	This activity is associated with managing the human resources infrastructure for Department of Defense (DoD) organizations. This activity includes managing the implementation of DoD mission plans by formulating force structure, strength projections, accession targets, and distributing peacetime authorizations and wartime requirements.	
Manage Organization Controlled Absence	Operational Activity	This activity is associated with reviewing, determining eligibility, and making a decision regarding an organization controlled absence request (e.g., pass and liberty, administrative absence, professional meetings, transition assistance programs, sporting events, and educational leave of absence). This activity also includes counseling the Member as needed on the decision made regarding the request.	
Manage Organizational Structure	Operational Activity	This activity is associated with forming Department of Defense (DoD) organizations within DoD command relationships that are needed to accomplish assigned missions within budgetary constraints. This activity also includes establishing, updating, reorganizing unit(s), developing organization specifications related to the allocation of human resources, Manpower requirements and tailoring organizations to reflect revisions of mission implementations. This activity is also associated with the formulation of specifications for peacetime authorizations and wartime requirements needed to accomplish tasked Department of Defense (DoD) missions. This includes the occupation, skill, position requirements, education, and training specifications that the position requires to perform the specified mission.	
Manage Other Contract Reporting	Operational Activity	This activity provides information related to updating contract requirements; planning and decision making on funding changes in contracts; determining funds in excess of contract needs and available for de-obligation; obtaining rough estimates of termination costs; and determining if sufficient funds are available by fiscal year to execute the contract.	
Manage Oversight Information	Operational Activity	This activity manages and integrates oversight performed by the program manager of DoD programs in the execution phase to determine current status, ascertain if the requirements are achievable and/or require modification. These activities include periodic and ad-hoc reporting, and acquisition assessments. Oversight shall be conducted in accordance with statutes, regulations, and Acquisition Policy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Patient Appointment Scheduling	Operational Activity	This activity is associated with obtaining and verifying a core set of information (eligibility, enrollment, demographics, Primary Care Manager, case manager, special programs, and personal preferences) and scheduling a service or set of services for beneficiaries. The activity also includes managing events, such as when the beneficiary arrives at the care delivery site or service site for a scheduled appointment or unscheduled time period (walk-in). A beneficiary may also have scheduled an appointment, cancelled it at a later date, or may not come in for the scheduled appointment (no-show).	
Manage Patient Encounters Over Continuum Of Care	Operational Activity	This activity is associated with arranging and tracking a beneficiary's activities and movement across the continuum of care during peace and military operations. This activity also includes ensuring that the beneficiary's time is spent receiving service rather than waiting to receive it.	
Manage Performance	Operational Activity	This activity is associated with administering the performance evaluation process, personnel grade change (i.e., promotion and demotion), recognition programs, and physical fitness programs.	
Manage Performance Based Logistics	Operational Activity	This activity manages the preferred sustainment strategy for system product support that employs the purchase of support as an integrated, affordable performance package designed to optimize system readiness.	
Manage Performance Evaluation Appeals	Operational Activity	This activity is associated with managing performance evaluation appeals. This includes making a decision regarding the performance evaluation appeal, providing this decision to the appropriate parties, and updating the Member's record with the revised performance evaluation information.	
Manage Performance of Return Processes	Operational Activity	The process of measuring actual Return Process performance against internal and/or external standards to develop and implement a course of action to achieve targeted performance levels.	
Manage Performance of Supply Chain	Operational Activity	The process of measuring actual integrated Supply Chain performance against internal and/or external standards to develop and implement a course of action to achieve targeted performance levels. Performance targets established for the execution of supply chain processes are reflected in the process elements for PLAN, i.e. cost, delivery reliability, cycle time, responsiveness, and assets.	
Manage Performance Plan	Operational Activity	This activity is associated with establishing an individual performance plan and counseling personnel on a performance development plan.	
Manage Personnel and Pay	Operational Activity	This activity is associated with managing all functions related to entry to/exit from the organization; profile record management; career development and management; execution of Human Resources (HR) policies, procedures and employee information management; and administering, authorizing and calculating pay. This activity also includes accession, recruitment, strength management, placement and assignment, position fill management and classification, budget justification, resource utilization projections, adverse actions, time and attendance tracking, human resources reporting, education, training and development, competency management, performance review and administration (including the promotion process), pay administration and policy, leave calculation, annuitant and retirement pay, special pay and human resources entitlement, pay authorization and calculation, pay adjustment, allotments, bonds, garnishments and offsets, Thrift Saving Plan calculation, payroll and tax reporting, and travel pay and other reimbursables.	
Manage Personnel Casualty	Operational Activity	This activity is associated with identifying and determining casualty classification and categories (i.e., type, and status). This activity also includes producing casualty reports, conducting investigations to resolve casualty status, (e.g., deceased, missing, and injured), providing support (e.g. request for Line of Duty determination and coordinate casualty search and recovery teams) for casualty processes, and making a decision on the final casualty category.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Personnel Classification	Operational Activity	This activity is associated with approving or disapproving a Personnel Classification action, and creating and maintaining an occupation classification. It is also associated with assigning and removing an individual occupation classification. This includes determining occupation designation(s) of civilian employees and Members required to accomplish the mission taskings, or forecasted taskings, of the Department of Defense (DoD) within the overall context of the federal government. Classification specifications are the basis for the determination of the DoD recognized competencies required for a civilian employee or Member. This encompasses actions for both initial classification and reclassification. Identified deficiencies, and proposals from multiple sources, are also assessed with the generation of feedback and proposed actions.	
Manage Personnel Demotion	Operational Activity	This activity is associated with supporting the demotion of personnel to include receiving notification of a demotion, and updating a Member's personnel/pay record to reflect a demotion. This activity covers all activities associated with the demotion process of enlisted and officer personnel. The supporting activities include: reviewing a demotion decision and executing a demotion.	
Manage Personnel Development	Operational Activity	This activity is associated with enhancing a person's personal and professional skills, such as managing personnel classification, competency development, and career path. This activity also includes capturing a person's credential information, identifying training and education eligibility requirements, managing class seat quotas, courses, resources, as well as cataloging and scheduling personnel development resource utilization.	
Manage Personnel Distribution	Operational Activity	This activity is associated with managing the distribution of personnel consistent with the allotment of funds, availability of personnel, and guidance from manning documents. This activity also includes developing personnel distribution plans, coordinating the personnel distribution plan implementation, and providing personnel requirement request decisions.	
Manage Personnel Planning	Operational Activity	This activity includes (but is not limited to) conducting succession planning, providing human resources consultative support, and measuring human resources performance.	
Manage Personnel Promotion	Operational Activity	This activity is associated with supporting the management of the promotion eligibility, selecting promotions, and executing the promotion for both enlisted and Officer Members. This activity also includes using promotion criteria and a promotion appeal package to make a decision to promote personnel.	
Manage Personnel Retention	Operational Activity	This activity is associated with processing Members for enlistment extension, reenlistment, involuntary retention, and special category agreements. This activity also includes executing the personnel retention program, providing counseling to thoroughly explain each personnel agreement and corresponding service obligation, ensuring continued eligibility for retention, and finalizing the personnel agreement.	
Manage Personnel Security	Operational Activity	This activity is associated with ensuring employees, contractors, and other designated persons have been approved for access to classified information within appropriately cleared facilities. This activity includes oversight of investigation, certification, reallocation, and maintenance of clearance and unfavorable information related to individual employees, contractors, or other designated persons. Planning of related personnel security education and training is also included.	
Manage Physical Evaluation Process	Operational Activity	This activity is associated with conducting Physical Evaluation Board (PEB) or validating the physical evaluation appeal request that results in a physical evaluation disposition of a Member to return to duty or separate/retire.	
Manage Plan Data Collection	Operational Activity	The process of collecting, integrating and maintaining the accuracy of supply chain execution information necessary to plan the balance of supply chain resources to demand requirements at both the highest aggregate and lowest SKU planning levels. Each occurrence consumes time.	
Manage Plan Regulatory Requirements and Compliance	Operational Activity	The process of identifying and complying with regulatory documentation and process standards set by external entities (i.e. government, trade officials, etc.) when planning for the integrated supply chain network.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Planning Configuration	Operational Activity	The process of defining and maintaining the information about a unique supply chain network for a group of similar or complimentary products through their full life cycle, including the evaluation of market need, product realization (development, introduction and production), product discontinuation, and after-market support. This element also includes the management of critical sub processes needed to manage the life cycle of individual item numbers including item masters, routings, event planning (promotions, etc.), ABC classification, rationalization, and bill of materials.	
Manage Pre-Concept Refinement	Operational Activity	This activity supports the lead-in phase of the Defense Acquisition Management Framework. It supports the initial definition of a concept to develop a materiel and/or non-materiel approach to satisfy specific capability gaps in preparation for a Concept Decision. Activities would include compilation of an Analysis of Alternatives (AoA) Plan, a Preliminary Integrated Architecture and Initial Budget Estimations.	
Manage Procurement Entitlement	Operational Activity	This activity involves processing a request for payment from vendor, or other party owed by the government, as a result of having provided material or services to the DoD, including but not limited to payment for contracted goods or services, miscellaneous payments and the use of government purchase cards. The activity conducts a two-way or three-way match or reconciles artifacts to approve transactions to validate the payment request. The activity also applies any adjustments to the initial payable for holdbacks, discounts and interest due to the vendor in accordance with the contract and the Prompt Payment Act. Funding availability for payment is verified before a Certified Business Partner Payment is generated and submitted to Disbursing. Information related to disbursements for specific payments and communications with interested parties (i.e., vendor, contract administrator, Treasury Department) are maintained.	
Manage Product Inventory	Operational Activity	The process of establishing and maintaining physical inventories and inventory information. This includes warehouse management, cycle counting, physical inventories and inventory reconciliation. For Services, this may include tracking the number of service providers and the financial resources committed at any given point in time.	
Manage Product Life Cycle	Operational Activity	The process of defining and maintaining the distribution channel/ network for a specific product line (no capital asset or transportation management).	
Manage Product Support Package	Operational Activity	This activity monitors and adjusts the levels of personnel, training, logistics, and other support required to maintain and prolong operations of a product throughout its life-cycle.	
Manage Production and Deployment	Operational Activity	This activity is the fourth phase of the life cycle as defined and established by DoDI 5000.2. This phase consists of two efforts: Low Rate Initial Production (LRIP) and Full Rate Production and Deployment (FRP&D) separated by a Full Rate Production Decision Review (FRPDR). The purpose of this phase is to achieve an operational capability that satisfies the mission need.	
Manage Production Network	Operational Activity	The process of identifying and maintaining a network of intra-company production units that deliver specific semi-finished materials or product sets to the final production site.	
Manage Production Performance	Operational Activity	The process of developing and maintaining performance standards and analysis methods to compare actual production performance against the established standards. This process allows the development and implementation of a course of action to achieve targeted performance.	
Manage Production Rules	Operational Activity	The process of establishing, maintaining, and enforcing rules for managing production details in line with business strategy, goals, and objectives. Production details include part/item master, bills of materials/formulas, routings, processes, equipment requirements, tooling, and other information specifying the method of production for a particular product.	
Manage Property and Materiel	Operational Activity	This activity includes all activities associated with the management and movement of materiel and assets throughout the lifecycle from procurement/acquisition, production, end use and maintenance/sustainment to final disposition.	
Manage Provision Of Health Services	Operational Activity	This activity is associated with shifting the caregiver's focus from illness care to illness prevention and wellness promotion to achieve the optimal health status for individuals and populations. These processes are important both for the relatively static populations found at sustaining base locations and for military populations in a deployed environment. These processes are initiated early in the beneficiary's relationship with the Military Health System, often at time of enrollment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Quality of Life	Operational Activity	This activity is associated with maintaining or improving personnel's quality of life. This includes developing policies, future plans, revenue-producing and cost saving initiatives to support Quality of Life programs, providing budget and program related guidance, and policy oversight. Quality of Life needs and the programs and actions to address them, are categorized under two general headings: living conditions and duty environment. Quality of Life programs include support for Morale, Welfare and Recreation (MWR), Family Support Services, Recovery Coordination Program (RCP), Social Action Programs (e.g., equal opportunity programs, voting assistance, drug/alcohol treatment and education, and sexual harassment counseling), and Employee Assistance Programs.	
Manage Receivables	Operational Activity	This activity includes monitoring and taking actions for claims to cash or other assets against other entities, either based on legal provisions, such as a payment due date, or goods tendered or services rendered and debts due to the Department of Defense, within a specified accounting period. The management of receivables is the collection of amounts due to include administrative fees, interest, and penalties. The Manage Receivables activity also includes billing, aging, dunning, write-off, adjustment, and the assessment of interest and penalties on outstanding receivables.	
Manage Recruiting	Operational Activity	This activity is associated with managing the recruitment process for applicants who apply to the Armed Forces. This activity includes prospecting for potential recruitment applicants, conducting applicant interviews, and managing recruitment applicants (i.e., coordinating accession evaluations, formulating applicant mitigation plans, tracking applicants who are awaiting shipping).	
Manage Recruiting and Accession	Operational Activity	This activity is associated with recruiting, identifying, evaluating and selecting applicant(s) to fill a position or organizational requirement and hiring/accessing applicants against positions (e.g., planning and identifying placement requirements, determining applicant's eligibility and suitability, in-processing selected applicants, and accepting individuals into the DoD).	
Manage Recruitment Applicant	Operational Activity	This activity is associated with managing administrative operations (e.g., scheduling applicant for accession processing (MEPS) and providing the required accession documents (e.g., applicant's personal data, consent form), formulating applicant mitigation plans for those who failed any part of the accession process, and submitting and processing Service waivers or exception to policy (ETP), which may be as a result of a Congressional inquiry.	
Manage Recruitment Goals	Operational Activity	This activity is associated with tracking recruiters' goals and distributing goals based on quantity and quality across the sub groups within the organization.	
Manage Reimbursements	Operational Activity	This activity is associated with determining eligibility for reimbursements, submitting reimbursement claims (e.g., travel vouchers, relocation expenses, and adoption expenses), determining amount due, authorizing payment to reimburse personnel for expenses incurred, or expenses expected to be incurred, and executing reimbursements by certifying the reimbursement expense information.	
Manage Renewable Energy Production and Purchase	Operational Activity	This activity is where energy managers take all actions needed to manage renewable energy production and purchase, including performance of site renewable energy reviews, selecting renewable energy project to implement, determining renewable energy project schedules, performing energy project measurement and verification, determining renewable energy purchase requirements, and managing renewable energy purchases.	
Manage Retirement Checklist	Operational Activity	This activity is associated with creating, completing, and verifying a retirement checklist. This activity also includes correcting the Member's discrepancies in his or her military experience and training information, obtaining a referral for a medical review/exam, ensuring their eligibility for transition assistance programs, making retirement elections, entering a transition assistance program, or completing other retirement documentation. Checklists that are deemed incomplete will be returned to the Member for further completion.	
Manage Return Capital Assets	Operational Activity	The process of acquiring, maintaining and dispositioning capital assets such as fork lift trucks, information systems and equipment in receiving docks that are utilized in support of Return. Management activities would include defining asset requirements, determining resource availability and conducting gap analysis and resolution. The process includes lease-buy and outsourcing decisions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Return Data Collection	Operational Activity	The process of collecting, integrating and maintaining the accuracy of return execution information necessary to plan the recovery of supply chain resources.	
Manage Return Inventory	Operational Activity	The process of establishing a return process inventory strategy and planning the recovery process inventory limits or levels (including Raw Material, Work In Process, Finished and Purchased Finished Goods) including replenishment models, ownership, product mix, and stocking locations, both inter and intra company.	
Manage Return Network Configuration	Operational Activity	The process where customer and service provider locations involved in the flow of returns are defined and maintained throughout the supply chain. Locations include retail and wholesale customer and supplier sites, manufacturing facilities, distribution centers, warehouses, repair depots and military bases. How unserviceable material flow throughout the network is governed by the specific supply chain's business rules. (See ER1)	
Manage Return Regulatory Requirements and Compliance	Operational Activity	The process of identifying and complying with regulatory documentation and process standards set by external entities (i.e. government, trade officials, etc.) when planning for the Return of Assets. Includes Customs requirements and Import / Export Controls.	
Manage Return Transportation	Operational Activity	The process of providing the least cost transportation of a returned product from a customer location to the appropriate service provider location within specified time frames. Can include interim transportation activities conducted within more than one service provider locations. Includes defining and implementing a Return transportation strategy throughout the supply chain, maintaining transportation-related information (rates, lead times) and managing transportation performance.	
Manage Scheduled Payments	Operational Activity	This activity involves holding approved payments until either the scheduled payment date or any other approved release date.	
Manage Security Services	Operational Activity	This activity is associated with facilitating the personnel security clearance process, clearing industrial facilities, providing related technology implementations, and planning security education and training. This activity includes determining and tracking individual personnel clearances (managing personnel security) as well as supporting the National Industrial Security Program.	
Manage Separation and Retirement	Operational Activity	This activity is associated with terminating affiliation with accessed persons (e.g., military, civilian, coalition force members, volunteers, and contract personnel) by the Department of Defense (DoD). This activity may include (but not be limited to) managing voluntary military separations (e.g., resignations, contract completion), managing involuntary military separations (e.g., adverse actions, death), managing military retirements, managing civilian personnel separations/retirements, non-DoD personnel separations, and managing transition assistance programs. Both separations and retirements are implemented through appropriate activities which include issuing and updating checklist items (e.g., tasks and appointments), performing final out-processing functions (e.g., exit interview, travel arrangement), documenting the termination of the specific affiliation, initiating transfer actions where appropriate, and identifying losses which are then used to identify replacement needs.	
Manage Separation Checklist	Operational Activity	This activity is associated with providing access to required information using the Preseparation Counseling Checklist (DD Form 2648) as a guide, creating, completing, and verifying the required out-processing checklists and necessary documentation (e.g., medical and dental records, travel voucher), and acknowledging the receipt of a signed Preseparation Counseling Checklist (DD Form 2648). This activity also includes correcting the Member's discrepancies in his or her military experience and training information, obtaining a referral for a medical review/exam, ensuring their eligibility for transition assistance programs, and completing other separation documentation.	
Manage Separation of Non-DoD Personnel	Operational Activity	This activity is associated with the Department of Defense (DoD) terminating affiliation with accessed personnel (e.g., non-combatant evacuees, contractors, coalition force members, and volunteers).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Sourcing Business Rules	Operational Activity	The process of defining requirements and establishing, maintaining and enforcing decision support criteria, in alignment with business strategy, goals and objectives. The business strategy defines the criteria for sourcing business rules that are translated into guidelines and policies for conducting business within the enterprise and other legal entities. Sourcing business rules include: supplier selection and negotiation processes, fulfillment and delivery performance and relationship definition for specific levels of collaboration and partnership.	
Manage Special Category Retention	Operational Activity	This activity is associated with reviewing, validating special category (e.g. Critical Skills Retention Bonus (CSRB), Assignment or School such as Special Forces School), determining retention bonus eligibility and updating profile with special category retention information.	
Manage Standard Financial Information Structure	Operational Activity	This activity includes identifying the impact of internal or external requirements on the standard financial information structure. External requirements may come from various sources, including Federal authoritative sources such as FASAB, Treasury, and OMB. Internal requirements may come from DoD business mission partners. The activity includes drafting, coordinating, and updating the standard financial information structures to reflect agreed to changes.	
Manage Strategic and Critical Materials Program	Operational Activity	This activity manages national strategic products and natural resources, and their use, and their disposition for the national security goals and objectives for the United States.	
Manage Supplier Agreements	Operational Activity	The management of existing purchase orders or supplier contracts. This includes managing volume/step pricing, resolving issues, enforcing terms and conditions and maintaining an accurate status for existing purchase orders or contracts.	
Manage Supplier Network	Operational Activity	The process of defining and maintaining a unique network of suppliers to deliver a specific product set. This includes establishment of a new supplier or maintaining an existing supplier and all the tasks and activities associated with identifying and qualifying the supplier and finalizing on the sourcing terms and conditions. Also, the management of a supplier certification process, which includes certifying new suppliers and maintaining the current status of existing suppliers.	
Manage Supply Chain Deliver Risk	Operational Activity	The process of managing Deliver risks within an overall Supply Chain Risk Program. This includes identifying and assessing Deliver risks as well as and planning and implementing responses to Deliver risks. Delivery risks include all potential events that could impact company's ability to deliver on-time at a reasonable cost and quality. In particular, the risk areas addressed are Transportation (weather related transportation issues, ocean freight), Inventory management (accuracy, stock-out, damaged inventory.), Order management (fulfillment accuracy, delayed delivery), and Document compliance (invoicing issue, customs procedures).	
Manage Supply Chain Make Risk	Operational Activity	The process of managing Make risks within an overall supply Chain risk Program. This includes identifying and assessing make risks as well as and planning and implementing responses to Make risks. Make risks include potential events that could impact your ability to make on-time at a reasonable cost with good quality. The risks can occur internally within your organization, e.g. a matching breakdown or facility fire, or externally, e.g. a hurricane, that impacts your ability to Make. Response planning includes: mitigation, either reducing the impact of a Make risk event or reducing the likelihood it will occur; transfer; acceptance. An organization has a high level of control and flexibility of action concerning internal Make risks, so they are prime candidates for control Response planning can be aggregated for make risks across the organization.	
Manage Supply Chain Plan Risk	Operational Activity	The process of identifying, coordinating and managing Supply Chain Risk(s) by aligning with the overall business risk management program. Supply Chain Risk is defined as any uncertainty that can affect the organization in a potentially negative fashion. The Manage Supply Chain Plan Risk enabler includes identifying the potential risk, assessing the probability and potential impact of the risk, and planning risk mitigating strategies. This requires analysis and coordination with the assessment and mitigating activities of the other process areas (S, M, D, R) as it relates to Supply side, Demand side, Internal, and External Supply Chain Risks.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Supply Chain Return Risk	Operational Activity	The process of managing Return risks within an overall Supply Chain Risk Program. This includes identifying and assessing Return risks as well as and planning and implementing responses to Return risks. Return risks include potential events that could impact you or the customer's ability to Return goods in a timely manner at a reasonable cost with minimal damage. Risk Management includes: mitigation, either reducing the impact of a risk event or reducing the likelihood it will occur.	
Manage Supply Chain Source Risk	Operational Activity	The process of managing Source risks within an overall Supply Chain Risk Program. This includes identifying and assessing Source risks as well as planning and implementing responses to Source risks. Source risks include potential events that could impact the organization's or the suppliers' ability to deliver raw material in a timely manner at a reasonable cost with acceptable quality. Risk Management includes: migration, either reducing the impact of a risk event of reducing the likelihood of its occurrence.	
Manage System Demonstration	Operational Activity	This activity is the second effort of the System Development and Demonstration (SDD) phase. A program enters systems development after the Program Manager (PM) has demonstrated the system in prototype articles or Engineering Development Models (EDMs). The effort is intended to demonstrate the ability of the system to operate in a useful way consistent with the approved Key Performance Parameters (KPPs). This effort ends when the system is demonstrated in its intended environment using the selected prototype; meets approved requirements, industrial capabilities are reasonably available; and the system meets or exceeds exit criteria and Milestone C entrance requirements.	
Manage System Development and Demonstration	Operational Activity	This activity consists of two efforts, System Integration (SI) and System Demonstration (SD), and begins after Milestone B. It also contains a Design Readiness Review (DRR) at the conclusion of the SI effort. A successful Milestone B can place the program in either SI or SD. Activities include: mature system development, integration and demonstration to support Milestone C decisions; conducting of Live Fire Test and Evaluation (LFT&E); Initial Operational Test and Evaluation (IOT&E) of production representative articles; and ensuring development and production funding is evident in the Future Years Defense Program (FYDP) consistent with DoD's full funding policy.	
Manage System Integration	Operational Activity	This activity is the first effort of the System Development and Demonstration (SDD) phase. A program enters System Integration (SI) when there is a technical solution but the subsystems have not been integrated into a complete system. The Capability Development Document (CDD) guides the effort, which typically includes demonstration of prototype articles or Engineering Development Models (EDMs). A successful Design Readiness Review (DRR) ends the SI effort.	
Manage Technology Development	Operational Activity	This activity is the second phase of the Defense Acquisition Management Framework as defined and established by DoDI 5000.2. It is initiated by a successful Milestone A decision. The activities of this phase reduce technology risk and determine the appropriate set of technologies to be integrated into the full system. This effort is normally funded only for advanced development work and does not mean that a new acquisition program has been initiated.	
Manage the Department of Defense Business Mission	Operational Activity	This activity manages all DoD activities (planning, leadership and decision-making) required in response to the National Security Strategy which provides the grand strategy and overarching national security goals and objectives for the United States.	
Manage Transfer from Enlisted to Officer	Operational Activity	This activity is associated with changing a Member's class from Enlisted to Commissioned/Warrant Officer class. This activity may also include (but not be limited to) assessing commissioning program eligibility, making a decision on commissioning program request, and updating the member record with commissioning program admission decision.	
Manage Transfer from Officer to Enlisted	Operational Activity	This activity is associated with changing a Member's military personnel class from a Commissioned/Warrant Officer to an enlisted class. This transfer can also be performed for other reasons (e.g., Reduction in Force (RIF), two time non-select for promotion). This activity may include (but not be limited to) validating a voluntary resignation request, making a decision on a voluntary resignation request, and updating the Member profile with voluntary resignation decision.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Transition Assistance	Operational Activity	This activity is associated with managing support for transition assistance for Members, their families, newly separated members and civilian personnel from government service. This includes (but is not limited to) conducting an eligibility assessment for transition assistance, documenting transition assistance selections, and coordinating transition assistance.	
Manage Transportation - Enable Deliver	Operational Activity	The process of 1) defining and maintaining the information which characterizes product, containerization, vehicle, route, terminals, regulations, rates/tariffs and backhaul opportunity (Characterization include information necessary to support maintenance of internal Outbound Transportation equipment - CAPITAL ASSETS) and 2) the management of transporters.	
Manage Transportation - Work in Process - Enable Make	Operational Activity	The process of transporting In-Process Product (Work in Process). This includes management of the activities associated with in transit handling and movement of In-Process Product (Work in Process).	
Manage Transportation Reservation	Operational Activity	This activity is associated with making a transportation reservation, including activities such as reviewing availability of airlines, trains or buses, booking a reservation, making changes to an existing reservation, and/or canceling an existing reservation.	
Manage Travel	Operational Activity	This activity is associated with documenting all types of official travel (e.g., initial hire/first duty station travel, temporary duty [TDY] travel, and Permanent Change of Station [PCS] travel). This activity also includes verifying a travel authorization, verifying required documentation, validating a traveler's eligibility and credentials (e.g., security clearance, passport, visa, foreign area clearance); initiating and finalizing travel requests and authorizations; gathering information necessary to create a travel authorization for individual or group travel; verifying fund availability; arranging travel accommodations (e.g., airlines, rental car, lodging); estimating travel costs; processing obligations for the expenses estimated on the authorization by the traveler; and reimbursing the traveler for expenses incurred by means of a created and approved payment voucher.	
Manage Travel Accommodations	Operational Activity	This activity is associated with making a travel reservation, including activities such as: reviewing availability of airlines, hotels, and car rentals, booking a flight, renting a vehicle, making changes to an existing reservation, and/or canceling an existing reservation.	
Manage Travel Authorization	Operational Activity	This activity is associated with authorizing and documenting all types of official travel (e.g., initial hire/first duty station travel, Temporary Duty [TDY] travel, and Permanent Change of Station [PCS] travel). This activity also includes verifying a travel authorization, validating required documentation and traveler's eligibility and credentials (e.g., security clearance, passport, visa, foreign area clearance), initiating and finalizing travel requests and authorizations, gathering information necessary to create a travel authorization for individual or group travel, verifying fund availability, arranging travel accommodations (e.g., airlines, rental car, lodging), estimating travel costs, and completing and issuing travel authorizations to travelers requesting activity, as well as to accounting in order to obligate funds.	
Manage Travel Resource Scheduling	Operational Activity	This activity is associated with managing the arrangement of travel modes, accommodations (e.g., airlines, Department of Defense (DoD) conveyances, rental car, lodging), and related cost estimates needed to accomplish authorized travel.	
Manage Travel Voucher	Operational Activity	This activity is associated with managing the life cycle of a travel voucher, which includes creating, submitting, approving, and certifying a travel voucher. Also, initiating obligation adjustment travel voucher invoice. The certified voucher is sent to Financial Management for immediate payment to the traveler for expenses incurred.	
Manage Traveler Visibility	Operational Activity	This activity is associated with projecting a traveler's location based on scheduled travel related resources and managing noncombatant evacuation operations. This also utilizes direct feedback information from transportation modes (e.g., commercial carriers such as airlines or Department of Defense's Global Transportation Network (GTN)).	
Manage Unauthorized Absence	Operational Activity	This activity is associated with categorizing and resolving the status of Members who are absent without authorization. Categories of unauthorized absence may include (but not be limited to) Unauthorized Absence (UA) and Deserter.	
Manage Vehicle and Weapon Registration	Operational Activity	This activity is associated with registering vehicles and weapons of personnel with authorized access to military installations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Vehicle Rental Reservation	Operational Activity	This activity is associated with making a vehicle rental reservation, including activities such as reviewing availability car rentals, renting a vehicle, making changes to an existing reservation, and/or canceling an existing reservation.	
Manage Workforce Occupational Safety Analysis	Operational Activity	This activity is associated with managing human resources information and Environment, Safety and Occupational Health (ESOH) control requirements to develop work and training requirements for a job position.	
Measure Human Resources Performance	Operational Activity	This activity is associated with validating human resources performance measures and metrics, tracking human resources performance results, and analyzing human resources performance results.	
Modify Manpower Change Request	Operational Activity	This activity is associated with modifying the manpower change request based on the feedback received from other organizations.	
Modify Organization Structure	Operational Activity	This activity is associated with changing the structure of the organization to support mission requirements.	
Modify Unit Structure	Operational Activity	This activity is associated with changing the unit structure to meet mission requirements.	
Monitor Acquisition Policy Compliance	Operational Activity	This activity manages the compliance to the Department's acquisition policy to include policy, guidelines and procedures.	
Monitor and Support Program Deployment	Operational Activity	This activity monitors and supports the delivery and fielding of the system and its required support elements.	
Monitor Commercial Request for DoD Technology Export	Operational Activity	This activity provides DoD regulatory review and recommendation for the commercial business request to export DoD technology. This includes munitions and dual use technologies.	
Monitor Industrial Capability and Capacity	Operational Activity	This activity monitors and provides the analysis of the defense industrial base production capabilities, facilities and resource availability. This includes foreign industrial bases in the growing global economy.	
Monitor Operations and Support	Operational Activity	The activity is the fifth phase of the life cycle as defined and established by DoDI 5000.2. This activity consists of two efforts, sustainment and disposal. The phase is not initiated by a formal milestone, but instead begins with the deployment of the first system to the field, an act that initiates the sustainment effort of this phase. The sustainment effort overlaps the Full Rate Production and Deployment (FRP&D) effort of the Production & Deployment phase.	
Monitor Payment	Operational Activity	This activity involves the notification of the vendor, or other party owed by the government, contract administrator, and accounting functions of any payments made to include the final payment, the cancellation of any payments sent for disbursement, requests for refunds, and re-disbursement or re-calculation of payments returned or rejected by the payee.	
Monitor Performance of the Department of Defense Business Mission	Operational Activity	This activity measures progress towards satisfying the strategic objectives of the Department of Defense Business Mission.	
Monitor Personnel Security Clearance Eligibility	Operational Activity	This activity is associated with reporting, documenting, and notifying the appropriate parties of any events or circumstances that may have a substantial effect on a person's clearance eligibility or level of access. This process also includes determining if the clearance should be suspended as a result of these events so that additional investigation of the events can be conducted.	
Monitor Science and Technology Engineering Management	Operational Activity	This activity provides leadership and guidance for the integration of Component research and advanced technology development.	
Monitor System Deployment Schedule	Operational Activity	This activity monitors the fielding of systems as they are placed into operational use with units in the field/fleet.	
Negotiate and Receive Contract	Operational Activity	The process of negotiating order details with customer (e.g. price, schedule, product performance) and finalizing the contract. Optionally accept payment.	
Negotiate OMB Passback	Operational Activity	This activity describes the process of negotiating the DoD's proposed budget amount for inclusion to the President's budget submission. This activity also captures economic assumption as key factor in determining the appropriate funding for a specific program.	
Obtain and Respond to Request for Proposal/Request for Quote	Operational Activity	The process of receiving a request for proposal or request for quote, evaluating the request (estimating the schedule, developing costs estimates, establishing price), and responding to the potential customer.	
Obtain Current Structure of Unit Positions Performing Mission	Operational Activity	This activity is associated with acquiring the unit structure that is currently being used to perform the mission.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Obtain Labor Recognition	Operational Activity	This activity is associated with collecting petitions or interest cards from groups of employees. Union petitions Federal Labor Relations Authority (FLRA) for recognition, agency responds to petition, FLRA decides on petition and, if favorable, a FLRA-sponsored election takes place and employees vote.	
Obtain Organization Unique Identifier Seed	Operational Activity	This activity is associated with obtaining a seed (i.e., a seed is a unique four byte (32 bit) prefix provided by a Enterprise-wide Seed Server (ESS)) from the ESS or reassigning an existing seed to an organization. This activity also includes determining the usage levels for an Enterprise-wide Identifier (EwID) seed account.	
Pack Product - Stocked Product	Operational Activity	The activities such as sorting / combining the products, packing / kitting the products, paste labels, barcodes etc. and delivering the products to the shipping area for loading - Stocked Product	
Pack Product - Engineer-to-Order Product	Operational Activity	The activities such as sorting / combining the products, packing / kitting the products, paste labels, barcodes etc. and delivering the products to the shipping area for loading - Engineer-to-Order Product	
Pack Product - Make-to-Stock Product	Operational Activity	The activities such as sorting / combining the products, packing / kitting the products, paste labels, barcodes etc. and delivering the products to the shipping area for loading - Make-to-Stock Product	
Package - Engineer-to-Order	Operational Activity	The series of activities that containerize completed products for storage or sale to end-users. Within certain industries, packaging may include cleaning or sterilization - Engineer-to-Order.	
Package - Make-to-Order	Operational Activity	The series of activities that containerize completed products for storage or sale to end-users. Within certain industries, packaging may include cleaning or sterilization - Make-to-Order.	
Package - Make-to-Stock	Operational Activity	The series of activities that containerize completed products for storage or sale to end-users. Within certain industries, packaging may include cleaning or sterilization - Make-to-Stock	
Perform Absence Administration	Operational Activity	This activity is associated with managing organization controlled absences and managing unauthorized absences.	
Perform Accession Shipping	Operational Activity	This activity is associated with verifying positive identification of the applicant; determining if accession shipping requirement information is complete; preparing or canceling accession shipping arrangements and accession shipping orders; updating the Member's profile with accession shipping order information; determining if the Member is eligible to ship to assignment based on the external organization check results and notifying the appropriate parties (e.g., Member, Service); coordinating accession meal entitlement; generating the accession shipping packet; sending the accession shipping packet to the appropriate parties (e.g., Member, Service); and performing the accession shipping brief.	
Perform Analysis of Materiel Approaches	Operational Activity	This activity evaluates potential materiel solution approaches to meet a mission capability.	
Perform Applicant Prescreen	Operational Activity	This activity is associated with interviewing the applicant to determine qualifications, collecting additional personal information (e.g., address, birth certificate, and school transcripts) and medical information necessary to apply to the Armed Services, conducting medical prescreen, and completing accession forms (e.g., DD forms 2807-1, 2058, and 368). This may also include determining if the applicant has prior service and retrieving that information for use in the recruiting process.	
Perform Aptitude Qualification	Operational Activity	This activity is associated with administering the Armed Services Vocational Aptitude Battery (ASVAB) test and/or special purpose test (e.g., Defense Language Aptitude Battery, Army Flight Aptitude Selection and Auditory Perception) and determining aptitude eligibility.	
Perform Asset Accountability	Operational Activity	This activity records accountability and control for all real and personal property throughout its lifecycle. This activity establishes and maintains the Department's formal physical and fiscal property, irrespective of whether the property is in the Department's possession.	
Perform Assignment Screening	Operational Activity	This activity is associated with screening of eligible Candidates. This activity also includes reviewing open requisitions, identifying Candidates to fill requisitions, and selecting Candidates to fill requisition activities.	
Perform Benefit Program Management	Operational Activity	This activity is associated with developing, maintaining and assessing benefit programs for Military and Civilian personnel, Veterans and family members.	
Perform Budgeting	Operational Activity	The budgeting activity provides a platform for a detailed review of a program's pricing, phasing, and overall capability to be executed on time and within budget. The budgeting process addresses the years to be justified in the President's Budget and provides a forum to develop the Secretary's budget position. Budgeting also prepares the programs to be developed into appropriations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Build and Make and Maintenance and Sustainment	Operational Activity	This activity is associated with developing plant, property, and equipment assets, maintaining them in standard working condition, and extending their capacity, capability, or useful life through fabrication, assembly, mixing, separating, forming, machining and chemical processes. Examples of these activities include new footprint construction of buildings, and facilities and production of equipment, as well as repair, overhaul, restoration, and modernization of property and equipment. As referenced by the SCOR model for MAKE.	
Perform Calibration - Depot Maintenance	Operational Activity	The ability to compare an instrument with an unverified accuracy to an instrument of known or greater accuracy to detect and correct any discrepancy in the accuracy of the unverified instrument - Depot Maintenance.	
Perform Calibration - Field Maintenance	Operational Activity	The ability to compare an instrument with an unverified accuracy to an instrument of known or greater accuracy to detect and correct any discrepancy in the accuracy of the unverified instrument - Field Maintenance.	
Perform Capabilities Based Assessment and Analysis	Operational Activity	This activity is the Joint Capabilities Integration and Development System analysis process that includes the functional area, needs and solution analyses and post independent analysis.	
Perform Casualty Closeout Process	Operational Activity	This activity is associated with performing the close out of the casualty process by reviewing the casualty investigation findings in order to produce a final casualty report and determine whether a casualty incident requires further review and investigation. The final casualty report of the casualty incident may include (but not be limited to) providing casualty status on missing personnel and identification of casualty information which may be released to the media and next of kin (NOK).	
Perform Civilian Staff Programming	Operational Activity	This activity is associated with the process of analyzing civilian staffing needs to identify civilian staff requirements. This activity is also associated with developing a staff acquisition plan, developing a staff acquisition strategy, and establishing an evaluation approach.	
Perform Configuration and Data Management	Operational Activity	This activity identifies and documents physical and functional attributes of configuration items to include managing changes to configurations and product data, maintaining status records and performing product audits.	
Perform Cost Performance Analysis	Operational Activity	The Perform Cost Performance Analysis activity is initiated by a request for analysis being submitted from external or internal customers. Upon receiving this request, this activity scopes the request, generates an action plan, and applies one or more techniques (forecasting, comparative analysis, or trending). After performing the necessary calculations, the results are interpreted and packaged in such a way as to provide actionable information to the customer(s). This activity may yield reusable techniques that can be applied to future requests.	
Perform Data Reduction and Analysis	Operational Activity	This activity summarizes, organizes and interprets test data in preparation for evaluation.	
Perform Depot Maintenance	Operational Activity	The ability to perform materiel maintenance requiring major overhaul, or a complete rebuilding of parts, assemblies, subassemblies, and end items to include the manufacture of parts, modifications, testing, and reclamation as required, provide stocks of serviceable equipment, and support field maintenance by providing technical assistance or performing maintenance tasks beyond their responsibility.	
Perform Design Synthesis	Operational Activity	This activity converts functional and performance requirements into design solutions to include internal and external interfaces. Key outputs of this activity are the physical architecture and performance specifications.	
Perform Enterprise Funds Distribution	Operational Activity	This activity is the Department's primary tool for preparing an agency budget estimate to request funding and for establishing a system for ensuring that it does not obligate or disburse funds in excess of those appropriated.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Environment Safety and Occupational Health Service	Operational Activity	<p>Environment, Safety and Occupational Health Operations refers to distinct business areas within DoD that address environmental quality, restoration, range sustainability, occupational health, safety as well as fire and emergency services. While each program within these business areas operates in accordance with specific laws, regulations, DoD guidance, service level guidance and best practices, there are sets of common activities operating across these areas. Common activities include identifying and understanding the environment, safety, health or readiness issue, risk assessment, developing solutions, implementing solutions, developing agreements and the conduct of monitoring. Specific business areas addressed are:</p> <p>Compliance: The compliance business area of environmental management ensures effective and efficient compliance with existing Federal, host nation, state and local environmental laws and regulations. This business area deals with regulators and the base operations community in the several areas (e.g. clean water, clean air, safe drinking water, and reporting community right to know chemical information) to ensure that all laws are abided. The compliance community works with regulators, foreign governments and base operators to inspect/investigate base operations such as waste water treatment, well water, solid waste disposal, pesticides management, etc to ensure compliance in all areas. It also seeks to work with the base operation group to ensure they are aware of all current regulations (Federal, host nation, state and local) so that during a regular installation inspection, the base operator is not found to be in non-compliance.</p> <p>Pollution Prevention (P2): A successful pollution prevention program can avoid enforcement actions and reduce operation costs. A pollution prevention approach to environmental management seeks to eliminate or reduce pollution at its source and promote recycling. P2 programs are the preferred means of achieving environmental compliance, protecting human health and reducing the use of hazardous materials, and decreasing the volume of solid waste. Pollution prevention programs promote an environmental ethic that actively looks for opportunities to eliminate or reduce environmental impact of DoD activities through better product design, materials substitution, and environmental lifecycle costing considerations. These actions reduce costs by integrating cost-effective pollution prevention practices into all DoD operations and activities, while ensuring the performance of DoD's mission. Pollution Prevention programs include:                      Affirmative Procurement (buy green)                      Solid Waste Diversion and Recycling                      Recycling                      Prevention of Pollution from Ships                      Source Reduction - reducing or eliminating the use of hazardous materials                      Protecting the Ozone Layer                      Hazardous Waste Reduction - reducing hazardous waste generation                      Alternative Fuels, Alternative Fueled Vehicles, and Fuel Efficiency.</p> <p>Conservation: The conservation business area balances the responsibility of protecting cultural and natural resources with the requirements of military mission support. DoD must maintain healthy resources that offer maximum opportunities to carry out mission activities. First, conservation protects access to the land, sea, and airspace to support DoD requirements for realistic testing and training exercises. Second, it protects the valuable natural and cultural resources of these areas for the benefit of</p>	
Perform ESOH Aspect Assessment	Operational Activity	<p>This activity is the study or investigation of environment, safety, and occupational health aspects or issues and the determination of the nature and extent of the issue. A series of steps are taken to conduct this and can include, but is not limited to conducting environment, safety and occupational health inspection or investigation, comparing analysis result to criteria and characterizing nature and extent of the ESOH issue. This activity is where comprehensive data or sample collection and analysis are conducted, and the assessment results are documented.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform ESOH Aspect Identification	Operational Activity	This activity reflects the initial actions taken to identify the activities, locations, products, and services where environment, safety and health concerns may exist. This activity provides the initial check on the issue to ensure it falls within ESOH purview and collects enough information about the issue to proceed with the additional investigation as required. As an example, this activity may identify issues of cultural or natural resource or explosives safety concern, a site of interest for restoration, or a process that transports, uses, or handles hazardous materials. The outcome of this activity is the identification of any aspects, issues, and locations of environmental, range sustainability, safety, and occupational health, and a determination as to whether an ESOH aspect requires further evaluation to determine whether mitigation is necessary.	
Perform Executive Cost Performance Management	Operational Activity	This activity provides for the assembling and recording of all the elements of cost incurred to accomplish a purpose, to carry on an activity or operation, or to complete a unit of work or a specific job.	
Perform Executive Level Planning	Operational Activity	Perform executive level planning activity reviews the national military and national security strategies, develop the department's strategic goals, and align the priorities to effectively execute these strategic goals.	
Perform Executive Management	Operational Activity	Executive management is the collection of people who administer the Department of Defense. They provide the support necessary to implement the overall Federal Government and the Secretary of Defense's business objectives. They create or approve policies, make decisions regarding Departmental issues, certify financial results, and are the audience for financial and cost/performance reporting.	
Perform External Organization Check	Operational Activity	This activity is associated with sending the applicant's personal identifying information and/or fingerprints for an external organization check (e.g., citizenship, background investigation).	
Perform Field Maintenance	Operational Activity	The ability to perform organizational, on-system work and intermediate, shop-type work at maintenance levels other than depot.	
Perform Financial Management	Operational Activity	This activity measures, operates and predicts the effectiveness and efficiency of the Department's financial activities in relations to its financial objectives, and includes the responsibility for establishing financial policies, practices, standards and ensuring a system of controls exists that reliably captures and reports activity in a consistent manner.	
Perform Financial Management Governance	Operational Activity	This activity creates, maintains and disseminates policies, requirements and other directives governing the performance of financial management activities.	
Perform Functional Area Analysis	Operational Activity	This activity identifies the operational tasks, conditions, and standards needed to achieve military objectives. Analyzes a broad scope of related joint warfighting skills and attributes that may span the range of military operations. It also comprises specific skill groupings that make up the functional areas that are approved by the Joint Requirements Oversight Council (JROC).	
Perform Functional Needs Analysis	Operational Activity	This activity assesses the ability of the current and programmed warfighting systems to deliver the capabilities identified under the full range of operating conditions and to the designated measures of effectiveness. Using the capabilities and tasks identified in the Functional Area Analysis (FAA) as primary input, the Functional Needs Analysis (FNA) produces a list of capability gaps that require solutions and indicates the time frame in which those solutions are needed. It may also identify redundancies in capabilities that reflect inefficiencies. The FNA will also provide the relative priority of the gaps identified. The FNA serves to further define and refine the integrated architectures. The FNA must assess the entire range of DOTMLPF (Doctrine, Organization, Training, Material, Leadership, Personnel, and Facilities) and policy, as an inherent part of defining capability needs.	
Perform Head Agency Labor Review	Operational Activity	This activity is associated with reviewing an agreement for legality/compliance with government-wide Laws, Policies, and Regulations.	
Perform Healthcare Assessment and Plan For Care	Operational Activity	This activity is associated with determining a need for healthcare services and directs the beneficiary to the appropriate level of care to receive the identified service in a timely manner.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Human Resources Management	Operational Activity	This activity is associated with enterprise-level business activities essential to managing the human resources infrastructure of the Department of Defense (DoD). It includes activities necessary to formulate force structure and project strengths in peacetime authorizations and wartime requirements and personal debt owed to the DoD upon termination or separation. This infrastructure includes the execution of essential human resources policies and procedures that require documenting and tracking personnel visibility. It provides the capabilities to implement Cross-Service support, account for DoD civilian, military, family members, and contractor personnel especially in wartime, match organizations and people to find specific skill sets, scan employee information profiles for needed skills and competencies, and obtain accurate and current personnel and pay records (e.g., status change [active, guard, reserve], pay, benefits, credit for service). DoD sustains the essential key for documenting and tracking a person's information by creating and updating the Human Resource Profile.	
Perform Individual Training Course Evaluation	Operational Activity	This activity is associated with gathering and analyzing instructor and student evaluations of individual training courses after completion of each course for perceived short falls/requirements adjustments and proposed modifications.	
Perform Initial Capital Asset Valuation	Operational Activity	This activity executes the initiation, updating, and closing of initial capital asset valuation. Capital assets include, but are not limited to, military equipment, general equipment, internal use software and real property. Activities include establishment, accumulation and relief of initial asset valuation amount. This results in the establishment of recorded cost of a capital asset at the time it is placed in service. It includes accumulating all costs (direct and indirect) incurred to bring an asset to a form and location suitable for its intended use.	
Perform Inspection - Depot Maintenance	Operational Activity	The ability to determine faults or verify repairs or determine condition of an item of equipment based on established equipment maintenance and serviceability standards - Depot Maintenance.	
Perform Inspection - Field Maintenance	Operational Activity	The ability to determine faults or verify repairs or determine condition of an item of equipment based on established equipment maintenance and serviceability standards - Field Maintenance.	
Perform Installations Support	Operational Activity	This activity provides for the execution of DoD installation management requirements to include facilities operations, installations support services activities such as Real Property Space Management and Fire Protection.	
Perform Instrument Closeout	Operational Activity	Closeout of the procurement instrument or Intragovernmental (IGT) Order includes those processes that execute contract or IGT Order closeout procedures from physical completion confirmation to archiving contracts in accordance with statutory regulations. This also includes the requirements for records retention.	
Perform Leave Accounting	Operational Activity	This activity is associated with conducting all actions associated with the accrual and deduction of leave. This includes determining if unused leave can be carried over to the next fiscal year, based on special leave accrual (SLA) eligibility, determining all leave deductions and earnings for the current leave accounting period, calculating the new leave balance and updating the Time, Absence, and Labor Profile with the leave balance information (e.g., leave accrued, leave deducted, leave account balance).	
Perform Leave Administration	Operational Activity	This activity is associated with managing request for leave or selling leave based on Member's eligibility and notifying appropriate parties of the request outcome. This activity is also associated with identifying employees to receive pay or leave change, processing pay or leave change, and communicating pay or leave change.	
Perform Legal Investigation	Operational Activity	This activity is associated with gathering information about a given party (government agency, citizen, corporation) that would be admissible in a court of law in an attempt to determine a legal question or matter.	
Perform Legal Prosecution and Litigation	Operational Activity	This activity is associated with presenting a case in a legal proceeding, both in a criminal or civil court of law, in an attempt to prove guilt/responsibility.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Logistics	Operational Activity	This activity encompasses all Logistics Activities required to perform Plan, Source, Make (Includes Maintenance), Deliver, Return Capabilities. This requires the ability to supply materiel and logistics services to DoD units throughout the world, the DoD Components maintain a supply chain consisting of weapon system support contractors, retail supply activities, distribution depots, transportation networks including contracted carriers, Military Service and Defense Logistics Agency (DLA) integrated material managers, weapon system program offices, commercial distributors and suppliers including manufacturers, commercial and organic maintenance facilities, and other logistics activities (e.g. engineering support activities (ESAs), testing facilities, cataloging services, reutilization and marketing offices), maximizing customer service or warfighter support.	
Perform Manpower Budgeting	Operational Activity	This activity is associated with developing, reviewing, and adjusting budget estimates based on program requirements and in accordance with budgetary and congressional guidance. Program Budget Decisions are integrated with Department of Defense's (DoD) budget and incorporated into the President's budget.	
Perform Manpower Planning	Operational Activity	This activity is associated with projecting manpower requirements, identifying the mission list, and developing policy & procedure guidance, to support preparation of the Department of Defense budget, includes both budgetary and executionary requirements.	
Perform Manpower Programming	Operational Activity	This activity is associated with the process of compiling and projecting future manpower requirements, documenting these requirements, integrating them into the overall planning, programming, and budgeting process, and translating them into a form that provides a basis for personnel procurement, training, and assignment.	
Perform Medical Examination	Operational Activity	This activity is associated with verifying positive identification of the applicant, conducting the medical examination (e.g., physical examination and inspection), determining if additional medical information is needed, and requesting the additional medical information from appropriate parties (e.g., applicant, medical service providers).	
Perform Medical Management	Operational Activity	This activity is associated with confirming resources, utilization, and cost management programs to support the objectives of Military Health System managed care contracting and direct care provisioning and/or associated risk management. Programs support compliance with health plan coverage, reimbursement, benefit provisions, and necessary management support activities.	
Perform Medical Prescreen	Operational Activity	This activity is associated with determining if applicant medical information is complete or additional medical information is needed; conducting the medical prescreen; and documenting the results of the medical prescreen. This activity is also associated with providing medical assistance to the appropriate parties (e.g., Services, applicant).	
Perform Medical Qualification	Operational Activity	This activity is associated with performing medical prescreen, medical examination, and determining medical eligibility.	
Perform Medical Surveillance	Operational Activity	This activity is associated with the regular or repeated collection, analysis, and dissemination of uniform health information for monitoring the health of a population, and intervening in a timely manner when necessary. It is defined by the Centers for Disease Control and Prevention as the ongoing, systematic collection, analysis, and interpretation of health data essential to the planning, implementation, and evaluation of public health practice, closely integrated with the timely dissemination of these data to those who need to know. Such data includes occupational and environmental exposure information, as well as other health hazard exposures and medical outcomes, for each individual in a population. The final link of the military medical surveillance system is the application of these data to prevention and control. A military medical surveillance system includes a functional capability for data collection, analysis, and dissemination of information linked to public health programs. A comprehensive medical surveillance requirement is needed across the operational continuum to monitor, assess and provide reports regarding: the mental and physical health status of service members; the occurrence of illness, injury, and disease.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Modernization - Depot Maintenance	Operational Activity	The ability to change an item such that one or more measurable characteristics is altered to improve equipment performance, increase reliability, improve supportability, or enhance safety. Modernize includes conversion of items to change their mission performance or capability. The ability to prove, test, evaluate, inspect, and rework ammunition or ordnance items as required to their desired capability - Depot Maintenance.	
Perform Modernization - Field Maintenance	Operational Activity	The ability to change an item such that one or more measurable characteristics is altered to improve equipment performance, increase reliability, improve supportability, or enhance safety. Modernize includes conversion of items to change their mission performance or capability. The ability to prove, test, evaluate, inspect, and rework ammunition or ordnance items as required to their desired capability - Field Maintenance.	
Perform Personnel Budgeting	Operational Activity	This activity is associated with developing, reviewing, and adjusting personnel budget estimates based on program personnel requirements and in accordance with budgetary and congressional guidance.	
Perform Personnel In-Processing	Operational Activity	This activity is associated with managing arrived personnel at a new permanent or temporary duty location. This activity also includes signing in at an installation/unit/agency and tracking completion of in-processing requirements (e.g., pay and travel entitlements processing, travel voucher processing, TRICARE, and specific information captured for contractors or other designated individuals).	
Perform Personnel Out-Processing	Operational Activity	This activity is associated with tracking personnel departing from a permanent or temporary duty location. This activity also includes signing out at an installation/unit/agency and tracking completion of out-processing requirements (e.g., pay, travel, and transportation entitlements processing, TRICARE, and specific information captured for contractors or other designated individuals).	
Perform Personnel Readiness Assessment	Operational Activity	This activity is associated with managing, measuring and reporting the personnel readiness of the Department of Defense and its subordinate Components to execute the missions specified in the National Military Strategy. This includes conducting timely, modeling and scenario-based readiness assessments on a quarterly basis, to identify critical readiness deficiencies or capability shortfalls and risks in executing missions, developing and coordinating strategies to rectify these deficiencies or identifying appropriate measures to reduce these risks, ensuring these strategies are addressed in the program/budget plans, and reporting risks and findings to the appropriate parties (e.g., Senior Readiness Oversight Council (SROC)). This activity is also associated with providing reports on current and projected readiness issues, providing recommendations on readiness policy matters, and identifying deficiencies in the areas of training and personnel, to include issues such as medical, equipment, ordnance, and sustainment.	
Perform Population Health Management	Operational Activity	This activity is associated with optimizing the health, health planning, and health management of all beneficiaries (activity duty members, families, and retirees). This is equally important for beneficiaries located at sustaining base locations and for those who may be in a deployment location. It is a shift from clinical crisis interventions to a focus on health promotion, disease and injury prevention, and community-based wellness. Groups are identified and prioritized within the established population, and programs/processes are developed that are designed to improve the overall health status of these groups. A health risk profile and/or cost risk analysis is completed to target the healthcare needs of a population logical grouping. This includes identifying medical and environmental conditions that may impact the population's well being.	
Perform Pre-Accession Processing	Operational Activity	This activity is associated with updating the applicant profile with record of military processing, capturing the applicant's fingerprints, submitting the captured applicant fingerprints for external organization check, generating the record of emergency data and accession agreement, executing the oath, and updating the applicant profile with accession information.	
Perform Preliminary Screening	Operational Activity	This activity is associated with managing applicant personal data, submitting the applicant's identity information for external organization check, and determining accession screening eligibility.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Product Hazard Data Stewardship	Operational Activity	This is the parent activity for the two child activities: Validate Product Hazard Data Request and Validate Product Hazard Data. This activity contains all sub-activities required to steward the DoD's hazardous material information as defined by DoD requirements. Stewardship includes receiving, validating and fulfilling requests for new product hazard data (PHD) to be added to the master product hazard data (MPHD) warehouse, and updating incomplete or inaccurate records as necessary.	
Perform Programming	Operational Activity	This activity focuses on the development of POMs and the integration of those POMs into a coherent defense program to support the warfighting requirements of the combatant commanders. The programming activity describes how the planning decisions, programming guidance, and congressional guidance is converted into a detailed allocation of resources. The services and defense agencies match their available resources against their requirements and submit program proposals. These proposals are reviewed and alternatives are presented to the Deputy Secretary of Defense to address significant programmatic issues, such as airlift capacity, readiness, or modernization issues.	
Perform Quality of Life Program Management	Operational Activity	This activity is associated with managing Quality of Life (QoL) programs on military installations, on property controlled by a Military Department (MILDEP) or furnished by a Department of Defense (DoD) contractor. This activity includes establishing, maintaining, and assessing QoL programs.	
Perform Rebuild - Depot Maintenance	Operational Activity	The ability to recapitalize an item to a standard as nearly as possible to its original condition in appearance, performance, and life expectancy - Depot Maintenance.	
Perform Rebuild - Field Maintenance	Operational Activity	The ability to recapitalize an item to a standard as nearly as possible to its original condition in appearance, performance, and life expectancy - Field Maintenance.	
Perform Receipt Acceptance and Return	Operational Activity	Perform Receipt, Acceptance and Return involves confirming that goods and/or services were delivered as ordered, any errors were resolved, and formal acceptance was rendered by the government. This process may also include the generation of an acceptance document, government ownership of goods tendered, and the accrual of a liability and expenditure. When formal acceptance is not rendered by the government, items must be returned to vendors. Examples of returns include overages, damage, miss-orders, or miss-picks. This activity also includes physical receipt of goods. This process step connects to the asset accountability portion of the BEA.	
Perform Repair - Depot Maintenance	Operational Activity	The ability to restore an item to serviceable condition through correction of a specific failure or condition - Depot Maintenance.	
Perform Repair - Field Maintenance	Operational Activity	The ability to restore an item to serviceable condition through correction of a specific failure or condition - Field Maintenance.	
Perform Reporting	Operational Activity	This activity includes receiving financial and management reporting requirements, preparing the information product, and distributing the finished product to the requestor. The activity distributes information in a specified format for analysis and decision-making. This activity routinely involves summarizing and clearly communicating information collected through various means and provides output results based on specified reporting requirements such as format, frequency and type.	
Perform Reprogramming and Transfers	Operational Activity	This activity realigns funds from the original Congressional enactment or subsequent distribution of funds to new areas. Reprogramming moves budgetary resources within a Treasury account whereas transfer moves budgetary resources between two Treasury accounts. However, the shifting of budgetary resources within a single Treasury account should be considered a transfer if the action moves budgetary resources between separate statutory appropriations.	
Perform Service - Depot Maintenance	Operational Activity	The ability to conduct preventive maintenance checks and scheduled maintenance to detect, correct or prevent minor faults before these faults cause serious damage, failure, or injury - Depot Maintenance.	
Perform Service - Field Maintenance	Operational Activity	The ability to conduct preventive maintenance checks and scheduled maintenance to detect, correct or prevent minor faults before these faults cause serious damage, failure, or injury - Field Maintenance	
Perform Service Accession	Operational Activity	This activity is associated with determining entrance eligibility and performing pre-accession processing.	
Perform Test - Depot Maintenance	Operational Activity	The ability to evaluate the operational condition of an end item or subsystem thereof against an established standard or performance parameter - Depot Maintenance.	
Perform Test - Field Maintenance	Operational Activity	The ability to evaluate the operational condition of an end item or subsystem thereof against an established standard or performance parameter - Field Maintenance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Treasury Operations	Operational Activity	This activity processes disbursements, collections, returns and replacement financial instruments and delinquent receivables for the Department of Defense. This activity also performs cash management and involves the management of securities held for the production of investment revenues, net of premiums and discounts.	
Perform Workforce Analysis	Operational Activity	This activity is associated with conducting workforce analysis, and providing workforce analysis information. This may include (but is not limited to) the analysis or modeling of strengths, work years, grade distribution, career paths, accession goals, and losses in relation to specified mission needs within budgetary constraints. This also includes strength planning, detailed formulation of force restructuring programs (e.g., Stop Loss, mandated retraining, Reduction-in-Force), reserve and active duty tour requirements, and support of reserve man days, mobilization, demobilization, and retention initiatives management. This activity is also associated with determining internal/external environment analysis scope and objectives, collecting internal/external environment data, analyzing internal/external environment data, disseminating internal/external environment analysis results, identifying external environment data collection protocols, and defining external environment analysis protocols.	
Perform Workforce Budgeting	Operational Activity	This activity is associated with the projection of Human Resource requirements in terms of specifications sufficient to support preparation of the Department of Defense (DoD) Human Resources budget. This activity also includes consideration of both budgetary and execution of requirement aspects of mission tasking.	
Perform Workforce Planning and Programming	Operational Activity	This activity is associated with the integration of force structure requirements into general personnel resource requirements, which enables effective utilization of Department of Defense (DoD) Human Resources. This activity includes both strength planning and executive management of programs required to support related strategic goals.	
Pick Product - Stocked Product	Operational Activity	The series of activities including retrieving orders to pick, determining inventory availability, building the pick wave, picking the product, recording the pick and delivering product to shipping in response to an order - Stocked Product.	
Pick Product - Engineer-to-Order Product	Operational Activity	The series of activities including retrieving orders to pick, verifying inventory availability, building the pick wave, picking the product, recording the pick and delivering product to packing area in response to an order - Engineer-to-Order Product.	
Pick Product - Make-to-Stock Product	Operational Activity	The series of activities including retrieving orders to pick, verifying inventory availability, building the pick wave, picking the product, recording the pick and delivering product to packing area in response to an order - Make-to-Stock Product.	
Pick Product from Backroom	Operational Activity	The process of retrieving restocking orders to pick, determining inventory availability, building a pick wave, picking item and quantity from a designated backroom warehouse location, recording the resulting inventory transaction, and delivering the product to point of stock.	
Plan	Operational Activity	The planning activities associated with operating a supply chain. This includes gathering customer requirements, collecting information on available resources, and balancing requirements and resources to determine planned capabilities and resource gaps. This is followed by identifying the actions required to correct any gaps.	
Plan Deliver	Operational Activity	The development and establishment of courses of action over specified time periods that represent a projected appropriation of delivery resources to meet delivery requirements.	
Plan for Disposal	Operational Activity	This activity plans the removal of weapons and legacy systems that require an acquisition program to provide for a replacement, is required to support demilitarization, or have special reclamation requirements.	
Plan Health Services	Operational Activity	This activity is associated with creating an individualized, issue-focused plan of services that uses the appropriate level of care and resources to ensure quality and cost-effective outcomes. All plans of care will incorporate care management, case management, wellness, and disease management strategies. This activity also includes the development of a tactical medical mission plan tailored to a group of individuals working in deployed areas. It identifies capabilities, training needs, resources, and evacuation plans necessary to maintain a successful mission.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Plan Maintenance	Operational Activity	The development and establishment of courses of action over specified time periods that represent a projected appropriation of maintenance resources to meet maintenance requirements.	
Plan Make	Operational Activity	The development and establishment of courses of action over specified time periods that represent a projected appropriation of production resources to meet production requirements.	
Plan Return	Operational Activity	A strategic or tactical process to establish and adjust courses of action or tasks over specified time periods that represent a projected appropriation of return resources and assets to meet anticipated as well as unanticipated return requirements. The scope includes unplanned returns of sold merchandise as well as planned returns of "rotatable" products that are refurbished for reissue to customers.	
Plan Source	Operational Activity	The development and establishment of courses of action over specified time periods that represent a projected appropriation of material resources to meet supply chain requirements.	
Plan Supply Chain	Operational Activity	The development and establishment of courses of action over specified time periods that represent a projected appropriation of supply chain resources to meet supply chain requirements for the longest time fence constraints of supply resources.	
Populate Cost Performance Model	Operational Activity	The Populate Cost Performance Model activity collects input data (financial and non-financial in nature) from Industry Partners, Government Partners and distributes it to the responsibility segments and cost objects outlined in the model framework. This is accomplished according to the methodologies incorporated by the Define Model activity and produces the cost and revenue measurements (populated model) to be consumed by user communities. The model results may also be utilized by the Perform Analysis activity. The start event for this activity is Model Completed. The core steps associated with this activity are capturing business event data, accumulating or allocating costs to final objects within a model, applying anomaly detection criteria to model results, and reviewing and publishing approved model results. The end event for the activity is Model Populated. The roles performing the steps of activity are the Cost/Revenue Manager, Cost/Revenue Modeler, and Cost/Revenue Analyst.	
Post to General Ledger	Operational Activity	This activity includes updating the DoD general ledger (and any related subsidiary ledgers) to reflect the results of operational business events.	
Prepare Assignment Order	Operational Activity	This activity is associated with reviewing an assignment order requirement to determine the order type and order action, populating the assignment order to include verification and compliance with Service policies, drafting the order, and forwarding for approval.	
Prepare Award Order	Operational Activity	This activity is associated with reviewing an award order requirement to determine the order type and order action, populating the award order to include verification and compliance with DoD policies, drafting the order, and forwarding for approval.	
Prepare Award Reclama Decision	Operational Activity	This activity is associated with researching and providing new evidence substantial enough to support reconsideration for an award, reviewing the reclama documentation, approving or disapproving an award request based on new evidence provided, and documenting the decision on the reclama.	
Prepare Award Recommendation Request	Operational Activity	This activity is associated with providing eligibility award criteria, preparing justification documentation for the recommended award based on the Member's profile, and completing the award recommendation request. This activity also includes submitting an award recommendation request, approving the Member's eligibility information, and submitting an award request reclama.	
Prepare Certified Business Partner Payment	Operational Activity	This activity involves the preparation of the Certified Business Partner Payment which is sent to Disbursing after being certified by a Certifying Officer in accordance with the Certifying Officer's Legislation. At this point the funds balance within the General Ledger is checked to verify the availability of funds. In the case of Foreign Military Sales, the payment is not released to Disbursing without an Expenditure Authority. The Electronic Funds Transfer information for the vendor, or other party owed by the government, is also included in the Certified Business Partner Payment, if applicable.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Prepare DoD Submission for President's Budget	Operational Activity	This activity consolidates the Services' and the Office of the Secretary of Defense's (OSD) final BES into the Department's initial submission of DoD's portion of the President's Budget. Final changes to the budget, including "passbacks" are incorporated to the final budget submission to OMB for inclusion to the President's Budget, which is submitted to Congress for funding. This activity also includes the creation of Line Item Detailed Justification Materials to be submitted to the Congress before the congressional budget hearing.	
Prepare Enlistment Extension Service Agreement	Operational Activity	This activity is associated with preparing the enlistment extension Service agreement for both Member's and witnessing official's signature, and facilitating the signing of the enlistment extension agreement by both the Member and the witnessing official(s).	
Prepare for Labor Negotiation	Operational Activity	This activity is associated with establishing the team, identifying a chief negotiator and negotiation approach, and training the team in areas of problem solving and negotiation skills. This activity also includes anticipating interests, identifying objectives, and preparing for negotiation sessions.	
Prepare Personnel Grade Change Order	Operational Activity	This activity is associated with reviewing a personnel grade change order requirement to determine the order type and order action, verifying personnel grade change eligibility to ensure that Members are not disqualified from the orders generation process, populating the personnel grade change order to include verification and compliance with Service policies, drafting the order, and forwarding the order for approval.	
Prepare Retirement Order	Operational Activity	This activity is associated with reviewing a retirement order requirement to determine the order type and order action, populating the retirement order to include verification and compliance with Service policies, drafting the order, and forwarding for approval.	
Prepare Separation Order	Operational Activity	This activity is associated with reviewing a separation order requirement to determine the order type and order action, populating the separation order to include verification and compliance with Service policies, drafting the order, and forwarding for approval.	
Prepare Transfer Order	Operational Activity	This activity is associated with reviewing a transfer order requirement to determine the order type and order action, populating the transfer order to include verification and compliance with Service policies, drafting the order, and forwarding for approval.	
Prepare Travel Authorization	Operational Activity	This activity is associated with gathering information necessary to create a travel authorization for temporary or relocation travel for individual or group travel (e.g., approved obligation, estimates of meals, lodging, miscellaneous expenses and transportation costs). This activity also includes assigning a unique identifying number to each travel authorization, furnishing an electronic notification to the fund-approving official, and sending an electronic update to the Human Resources profile. Human Resources will not be notified until approval of the travel authorization.	
Prepare Travel Cost Estimate	Operational Activity	This activity is associated with creating the official travel cost estimate that covers the majority of travel costs for a trip. The traveler or Non-DTS Entry Agent (NDEA/clerk) creates the should-cost estimate merely by creating an Authorization. The should-cost estimate lets everyone with access to the traveler's authorization know approximately how much the trip will cost before it actually starts. The should-cost is organized around and based on four types of travel expenses: transportation, lodging, meals and incidental expenses, other reimbursable expenses.	
Prioritize Manpower Requirement List	Operational Activity	This activity is associated with reviewing the projected force structure and prioritizing requirements submitted by the Service Headquarters.	
Process Benefit Application	Operational Activity	This activity is associated with reviewing and verifying the benefit application (e.g., tuition assistance and reinstating a Thrift Savings Plan [TSP]) to ensure completeness, determining eligibility, making a decision on the application, and notifying the appropriate parties on the decision.	
Process Benefit Selection	Operational Activity	This activity is associated with determining eligibility for selected benefit (e.g., MGIB, TSP, group life and health insurance) and completing benefit selection by enrolling a Member/Employee for a specific benefit, documenting benefit selection information and obtaining required documentation.	
Process Certifying Official Information	Operational Activity	This activity develops and provides information in support of Certifying Officer Legislation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Congressional Information	Operational Activity	This activity develops and provides information in support of the actions of the US Congress. The US Congress is the national legislative body of the United States, consisting of the Senate and the House of Representatives. The Congress of the United States was created by Article I, Section 1, of the Constitution, adopted by the Constitutional Convention on September 17, 1787, providing that "All legislative Powers herein granted shall be vested in a Congress of the United States, which shall consist of a Senate and a House of Representatives."	
Process Credit Bureau Information	Operational Activity	This activity gives Federal program agencies access to accurate data from credit reporting agencies for the purpose of conducting credit screening and collecting and verifying tax identification numbers. Further, the activity uses credit reports to conduct credit scoring, skip tracing, and asset determination. This activity reports the Government's entire debt portfolio, to include current and delinquent debts, and ensures that all relevant Federal debtor data are integrated into credit reporting agency databases and are available for consideration when credit decisions are being made.	
Process Defense Security Cooperation Agency Information	Operational Activity	Process FMS Trust Fund information to/from DSCA .	
Process Department of Commerce Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Department of Commerce information.	
Process Department of Energy Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Department of Energy information.	
Process Department of State Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Department of State information.	
Process DFAS Information	Operational Activity	This is an activity that processes DFAS information to or from a DoD component.	
Process Executive Office Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Executive Office information.	
Process External Organization Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for External Organization information.	
Process Financial Institution Information	Operational Activity	This activity develops and provides information related to the operation of Financial Institutions and their support for DoD business activities.	
Process Foreign Military Trust Fund Purchaser Information	Operational Activity	Process FMS Trust Fund purchaser information.	
Process Government Accountability Office Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Government Accountability Office information.	
Process GSA Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for GSA information.	
Process Implementing Agency Information	Operational Activity	Process information to/from the DoD component responsible for executing the case document implemented in the FMS Trust Fund.	
Process Individual Information	Operational Activity	This activity allows an individual to submit resume or other information (e.g., knowledge, skills, abilities, licenses, certification, award reclama, performance report issue) on themselves or another individual (e.g. family member) to the DoD for hiring, recruitment activities, or other personnel actions.	
Process Industry Information	Operational Activity	This activity develops and provides required information from the US industrial base.	
Process Inquiry and Quote - Make-to-Stock Product	Operational Activity	Receive and respond to general customer inquiries and requests for quotes - Make-to-Stock Product.	
Process Inquiry and Quote - Stocked Product	Operational Activity	Receive and respond to general customer inquiries and requests for quotes - Stocked Product.	
Process Legal Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Legal information.	
Process National Security Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for National Security information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Office of Management and Budget Information	Operational Activity	This activity develops and provides information in support of Office of Management and Budget (OMB) operations. The predominant mission of the OMB is to assist the President in overseeing the preparation of the federal budget and to supervise its administration in Executive Branch agencies. In helping to formulate the President's spending plans, OMB evaluates the effectiveness of agency programs, policies, and procedures, assesses competing funding demands among agencies, and sets funding priorities. OMB ensures that agency reports, rules, testimony, and proposed legislation are consistent with the President's Budget and with Administration policies. In addition, OMB oversees and coordinates the Administration's procurement, financial management, information, and regulatory policies. In each of these areas, OMB's role is to help improve administrative management, to develop better performance measures and coordinating mechanisms, and to reduce any unnecessary burdens on the public.	
Process Office of Personnel Management Information	Operational Activity	This activity develops and provides information in support of the operations of the Office of Personnel Management (OPM). The OPM works with the President, Congress, departments and agencies, and other stakeholders to implement human capital policies that assist Federal agencies in meeting their strategic goals. This is accomplished by recruiting citizens to Federal service, by serving as the main portal for employment information and connecting job applicants with Federal agencies and departments. OPM connects people and their skills and talents to Federal agencies that need specific human resources and provides these agencies with policies and guidance that enable them to capitalize on these skills and talents.	
Process Other Government Agency Information	Operational Activity	This activity develops and provides information in support of the operations of federal, state and local (i.e., county or municipality) government agencies, such as taxing authorities. Among others, these agencies include the US Treasury Department, Veterans Administration, Social Security Administration, the Office of Management and Budget (OMB), Department of Justice, the Office of Personnel Management (OPM), General Services Administration, Federal Reserve Bank, Central Intelligence Agency, National Security Agency, Federal Bureau of Investigation, Department of Commerce, Department of Transportation, Department of Energy, Department of State, and Department of Labor. These agencies provide policy and guidance to the Department of Defense and/or receive financial and nonfinancial data from them.	
Process Research Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Research information.	
Process Scientific Communities Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Scientific Communities information.	
Process Supplier Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Supplier information.	
Process Treasury Information	Operational Activity	This activity develops and provides information in support of the operations of the Department of the Treasury. The Department of the Treasury is the primary federal agency responsible for the economic and financial prosperity and security of the United States, and as such is responsible for a wide range of activities including advising the President on economic and financial issues, promoting the President's growth agenda, and enhancing corporate governance in financial institutions.	
Process Vendor or Customer Information	Operational Activity	This activity accumulates vendor or customer information that is then provided to the Department of Defense to ascertain if DoD will do business with the vendor or customer. The activity confirms if the information is accurate and complete and determines if this vendor or customer has previously conducted business with the Department of Defense. The activity also provides information concerning the unsuccessful collection on receivables or debts due the Department of Defense.	
Process Veterans Administration Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Veterans Administration information.	
Process Warfighter Information	Operational Activity	This is an activity that processes information to or from a function that is external to DoD for Warfighter information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce and Manage Data Package	Operational Activity	The ability to create and maintain the set of support and support-related engineering and logistics data needed to develop the necessary internal materiel management processes for sustaining a weapon system and the associated equipment. This includes data for maintenance planning, to include identification of resources like personnel, support equipment, facilities and transportation, initial provisioning, cataloging, item management and in-service feedback.	
Produce and Test - Engineer-to-Order	Operational Activity	The series of activities performed upon sourced/in-process product to convert it from the raw or semi-finished state to a state of completion and greater value. The processes associated with the validation of product performance to ensure conformance to defined specifications and requirements - Engineer-to-Order.	
Produce and Test - Make-to-Order	Operational Activity	The series of activities performed upon sourced/in-process product to convert it from the raw or semi-finished state to a state of completion and greater value. The processes associated with the validation of product performance to ensure conformance to defined specifications and requirements - Make-to-Order.	
Produce and Test - Make-to-Stock	Operational Activity	The series of activities performed upon sourced/in-process product to convert it from the raw or semi-finished state to a state of completion and greater value. The processes associated with the validation of product performance to ensure conformance to defined specifications and requirements - Make-to-Stock.	
Produce Award Recommendation	Operational Activity	This activity is associated with determining the award type requested, identifying the potential individual eligible for the award, preparing the award recommendation request and award justification, and submitting the award request for approval.	
Project Number of Travelers	Operational Activity	This activity is associated with projecting the number of travelers needed to support a business or mission need.	
Provide Assignment Action Decision	Operational Activity	This activity is associated with capturing the decision outcome for an assignment action to include counseling Member on the assignment action, documenting acceptance or declination of assignment, updating of the personnel/pay record, and documenting any recommendations and or comments from the Approval Authority.	
Provide Assignment Order Decision	Operational Activity	This activity is associated with authenticating assignment orders, reviewing the draft order, associating travel authorization information for approval/disapproval, and acknowledging (if required). This activity also includes updating personnel requisition status, Service obligation start date, Service obligation length, order effective date, order type, and order acknowledgement.	
Provide AT&L SOA Services	Operational Activity	This is an activity that provides various information regarding Acquisition Program, Subprogram, Contract, Milestone etc., to the Enterprise Service Consumer.	
Provide Award Order Decision	Operational Activity	This activity is associated with authenticating award orders and reviewing the draft order information for approval/disapproval. This activity also includes updating the order effective date and the order type.	
Provide Award Request Decision	Operational Activity	This activity is associated with reviewing, validating, making recommendations and adding comments on the award recommendation request, approving or disapproving the award recommendation, documenting the final decision, capturing the award specification, and processing any award reclama.	
Provide Benefits	Operational Activity	This activity is associated with conducting benefit counseling, processing benefits selections and applications, and maintain the benefit profile information.	
Provide Correction of Military Record Decision	Operational Activity	This activity is associated with reviewing an administrative package (e.g., correction of military record request, proof of proper interest, and evidence), making a decision on a correction of military record request, notifying appropriate parties of a request approval or disapproval, reviewing a recommendation from the Board for Corrections of Military Records (BCMR) for approval or disapproval, returning a case to the BCMR for reconsideration, and providing additional information to the BCMR upon request.	
Provide Decision on Human Resources Information Request	Operational Activity	This activity is associated with providing a decision on a Human Resources Information Request.	
Provide Decision on Leave Request	Operational Activity	This activity is associated with determining eligibility for leave, making authorization of leave decision, sending notification of leave authorization decision to appropriate parties, and updating the Time, Absence, and Labor profile with leave information.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Decision on Organization Controlled Absence Request	Operational Activity	This activity is associated with making a decision on an organization controlled absence request, notifying the appropriate parties of the decision made, and updating the Time, Absence, and Labor profile with the decision information. This process may also include counseling the Member on absence status.	
Provide Departmental Guidance and Comment	Operational Activity	This activity is associated with reviewing, analyzing, and evaluating issued policies, as well as recommended legal guidance for departmental action and or comment.	
Provide Enlistment Extension Request Decision	Operational Activity	This activity is associated with validating enlistment extension terms, processing any extension waivers, making a decision on an enlistment extension request or enlistment extension appeal, notifying a Member of the approval or disapproval of the request, counseling a Member on the appeal process, and documenting the enlistment extension request or appeal decision.	
Provide Estate Planning Services	Operational Activity	This activity is associated with providing legal advice related to and assisting in the preparation of estate planning documents such as wills, military testamentary instruments, and trusts to manage the disposal of the client's property, and naming executors and guardians, as appropriate.	
Provide for Government-Wide Labor Consultation	Operational Activity	This activity is associated with providing national unions the opportunity to comment on proposed government-wide or agency rules, regulations, and policies prior to implementation (as appropriate).	
Provide Geospatial Analytical Services	Operational Activity	This activity uses geospatial data package and application package combined with geospatial tradecraft and techniques to perform geospatial and geostatistical analysis (e.g. wind farm siting analysis, proximity analysis), in support of DoD activities like Renewable Energy Initiative and Readiness and Environmental Protection Initiative (REPI).	
Provide Geospatial Data and Geospatial Data Services	Operational Activity	This activity manages and organizes validated geospatial information according to enterprise standards and guidance. This activity also provides geospatial data services for DoD business missions (e.g. geospatial geometry data to support Real Property Asset Management) and their geospatial Family of Systems.	
Provide Geospatial Visualization Services	Operational Activity	This activity manages geospatial information technology visualization applications and services for DoD business missions (e.g. a geospatial visualization web service like the DISDI Portal, interactive map viewers) and creates geospatial information products. Geospatial Information Products deliverables, a result of geospatial tradecraft and techniques, include hardcopy and/or electronic non-editable maps, presentation figures and graphics, to support DoD activities like master planning (e.g. land use maps) and soldier support activities (e.g. training and range management).	
Provide Grievance Resolution	Operational Activity	This activity is associated with reviewing a grievance and providing a resolution. This activity may include (but not be limited to) determining who has the appropriate jurisdiction to resolve the grievance, providing guidance on available resolution options (e.g., problem solving, mediation, fact-finding, facilitation, conciliation, settlement conferences, ombudsmen, peer review, and arbitration), counseling personnel if necessary, coordinating with the appropriate agency or organization to resolve the grievance, and documenting the resolution. This activity may include (but not be limited to) determining if the grievance requires assistance to be resolved and transferring the grievance to the appropriate parties (e.g., legal, commander, and Inspector General).	
Provide Human Resources Consultative Support	Operational Activity	This activity is associated with identifying consultative needs, developing consultative strategy and plan, developing content and tools, and providing counsel.	
Provide Human Resources Information	Operational Activity	This activity is associated with validating a Human Resources Information request, providing a decision on HR Information request, and distributing and reporting Human Resources Information (i.e., Human Resources Profile and Human Resources Record) either stored in an electronic or hard copy format. Human Resources Information is for limited access to authorized personnel only. This activity is also used to provide information to support personnel record requests, interagency processes (i.e., communication to state, federal, foreign and private organizations), mission requirements, sharing of personally identifiable information (e.g., name, date of birth, biometrics, and social security number) for identity management purposes, and visibility (e.g., where personnel are at specified date and time) and availability (e.g. duty status, assignment availability, deployment availability, and personnel tempo) of personnel.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Human Resources Management Policy and Guidance Decision	Operational Activity	This activity is associated with reviewing the proposed Human Resources Management (HRM) policy and guidance, and other information received (e.g., workforce analysis information), providing an HRM policy and guidance decision, and disseminating the final HRM policy and guidance to the appropriate parties.	
Provide Human Resources Profile Information	Operational Activity	This is an activity that provides information regarding Human Resources Profile information to external functions.	
Provide Immigration and Naturalization Law Services	Operational Activity	This activity is associated with providing legal advice and services related to immigration and naturalization.	
Provide Information Assurance Services	Operational Activity	This activity provides the basis for services that protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation. This activity also provides for restoration of information systems by incorporating protection, detection, and reaction capabilities.	
Provide Information Management Services	Operational Activity	This activity involves the coordination of information resources to support or provide a service for or to an organization and its components or users. Information Management Services involves the coordination of information collection, storage, and dissemination and destruction.	
Provide Involuntary Enlistment Extension Waiver Decision	Operational Activity	This activity is associated with requesting an exemption from involuntary enlistment extension by a Member (e.g., financial, educational, and compassionate hardships). This activity also includes making a decision on the waiver request by the Career Approval Authority, notifying the Member of the approval or disapproval, and recording the involuntary enlistment extension waiver approval.	
Provide Joint Staff Support for PPBE	Operational Activity	This activity supports the primary Resource Allocation Process of DoD.	
Provide Leave Sell Back Eligibility Notification	Operational Activity	This activity is associated with notifying the appropriate parties of the Member's eligibility or ineligibility to sell leave and updating the Member's profile with leave sell back information as necessary.	
Provide Legal Assistance Related to Military Rights and Protections	Operational Activity	This activity is associated with providing legal assistance and or advice related to military matters such as reprimands, bars to reenlistment, the Service Members' Civil Relief Act (SCRA), and Uniformed Services Employment & Reemployment Rights Act of 1994 (USERRA).	
Provide Legal Defense	Operational Activity	This activity is associated with representing a defendant in a criminal or civil proceeding.	
Provide Legal Planning Services	Operational Activity	This activity is associated with providing legal advice related to and or assisting in the preparation of planning documents for estate, medical services as well as durable powers of attorney.	
Provide Legal Representation to External DoD Organizations and Governments	Operational Activity	This activity is associated with providing legal advice and counsel in dealing with external Department of Defense (DoD) organizations (other US agencies and private organizations) and governments (state, local, foreign) on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	
Provide Legal Representation to Foreign Governments	Operational Activity	This activity is associated with providing the government with legal advice and counsel in dealing with other foreign governments on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	
Provide Legal Representation to Local Governments	Operational Activity	This activity is associated with providing the government with legal advice and counsel in dealing with local governments on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	
Provide Legal Representation to Other US Agencies	Operational Activity	This activity is associated with providing the government with legal advice and counsel in dealing with Other United States Agencies on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	
Provide Legal Representation to Private Organizations	Operational Activity	This activity is associated with providing the government with legal advice and counsel in dealing with private organizations on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	
Provide Legal Representation to State Governments	Operational Activity	This activity is associated with providing the government with legal advice and counsel in dealing with state governments on business and other matters (e.g., military law, criminal prosecution, international law and legal assistance, contract law, defense legal services, and judicial legal services).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Line of Duty Appeal Decision	Operational Activity	This activity is associated with providing a Line of Duty (LoD) appeal decision. This may include (but not be limited to) making a decision on an appeal request, documenting the appeal decision, and sending notification of the appeal decision to the appropriate parties (e.g., Member, Casualty Area Commander, family member).	
Provide Line of Duty Appeal Process Counseling	Operational Activity	This activity is associated with providing Line of Duty (LoD) appeal process counseling. This may include (but not be limited to) reviewing the LoD decision, explaining the LoD decision, and advising on LoD appeal procedures.	
Provide Manpower Accounting Information	Operational Activity	This activity is associated with tracking current and historical Department of Defense (DoD) Component strength, as well as all information required to support personnel management and force readiness determination (faces). This activity also provides Manpower data to Personnel for strength accounting.	
Provide Medical Planning Services	Operational Activity	This activity is associated with preparing living wills or military advance medical directives and designation of anatomical gifts. Advance Medical Directives (AMD), commonly referred to as living wills, are written declarations that provide for the withdrawal or withholding of life-prolonging procedures, when the declarant has a terminal physical condition or is in a persistent vegetative state.	
Provide Performance Evaluation Appeal Decision	Operational Activity	This activity is associated with preparing an appeal document, submitting the appeal document for disposition, reviewing the appeal package (package includes the appeal document and any other supporting documentation), approving or disapproving the appeal, conducting an appeal hearing if necessary, and capturing the decision on the appeal. This activity also includes processing evaluation refutals and sending appeal decision notification.	
Provide Personnel Grade Change Order Decision	Operational Activity	This activity is associated with authenticating the orders, which includes reviewing the draft order information for approval/disapproval. This may include (but not be limited to) an update of Service obligation start date, Service obligation length, order effective date, and order type.	
Provide Personnel Requirement Request Decision	Operational Activity	This activity is associated with capturing the decision outcome for a personnel requirement request to include documenting the validation or non-validation of the request. This also includes maintaining current status information on the personnel distribution plan as well as recording approved variances from the plan and assignment orders that satisfy personnel requirement requests.	
Provide Physical Evaluation Disposition	Operational Activity	This activity is associated with reviewing a Member's severity rating, applicable retention standards, and providing a disposition decision on fit for duty. This disposition can result in a Member action to return to duty or separate/retire.	
Provide Policy Support	Operational Activity	This activity is associated with reviewing, analyzing, evaluating, and commenting (recommending any legal guidance) on legal policies, both issued and drafted.	
Provide Powers of Attorney	Operational Activity	This activity is associated with preparing, notarizing, and delivering a power of attorney requested by a client.	
Provide Program and Budget Information	Operational Activity	This is an external entity that encompasses the generation of program and budget information for the enterprise by the components.	
Provide Protective Services	Operational Activity	This activity is associated with providing protective and/or emergency (fire and police) services, for members of the Leadership (both foreign and domestic), U.S. Citizens, and government and civilian property.	
Provide Reenlistment Request Decision	Operational Activity	This activity is associated with reviewing reenlistment requests, making decisions on reenlistment requests, updating Members' reenlistment eligibility, and processing reenlistment appeals.	
Provide Resolution Facilitation	Operational Activity	This activity is associated with facilitating resolution, which refers to those activities outside a court of law, such as mediation and arbitration, that may be used in an attempt to settle a dispute between two or more parties (government agency, citizen, corporation).	
Provide Resource Information	Operational Activity	This is an external entity that gathers, reviews and disseminates requirements for resources maintained by the Components.	
Provide Retirement Decision	Operational Activity	This activity is associated with assessing a Member's information, determining and documenting the retirement type (e.g., retirement from the Reserves to inactive status, pay, grade, and retirement date).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Retirement Order Decision	Operational Activity	This activity is associated with authenticating retirement orders to include the review of the draft order information for approval/disapproval. This activity also includes updating a Service obligation start date, a Service obligation length, an order effective date, and an order type.	
Provide Review and Interpretation of Draft Policies	Operational Activity	This activity is associated with reviewing and interpreting drafted policies for legal validity and consequence.	
Provide Separation Decision	Operational Activity	This activity is associated with determining if separation approval is required, determining if a separation board is required, conducting a separation board, providing a documented decision for separation, notifying the appropriate parties of a separation decision, generating a separation order requirement, and updating the separation profile with decision information. This activity may include (but not be limited to) reviewing information related to a reduction in force or stop loss.	
Provide Separation Order Decision	Operational Activity	This activity is associated with authenticating separation orders to include the review of the draft order information for approval/disapproval. This activity also includes updating a Service obligation start date, a Service obligation length, an order effective date, and an order type.	
Provide Substance Control	Operational Activity	This activity is associated with enforcing United States laws with regards to legal substances (e.g., alcohol and tobacco) and illegal narcotics including trafficking, possession, sale, distribution, and other related activities.	
Provide Time and Attendance Information	Operational Activity	This is an activity that provides information regarding Time and Attendance information from external functions.	
Provide Traffic Enforcement	Operational Activity	This activity is associated with providing traffic enforcement to include the following: supply of information, assistance and services, investigation of traffic accidents, conducting traffic reconnaissance, providing traffic escorts, assisting at traffic control points (TCP), encouraging voluntary compliance with traffic laws, enforcing traffic regulations, and crime deterrence.	
Provide Transfer Order Decision	Operational Activity	This activity is associated with authenticating the transfer orders to include reviewing the draft order information for approval/disapproval. This activity also includes updating the personnel/pay record, acknowledging (if required) Service obligation start date, Service obligation length, order effective date, and order type.	
Provide Workforce Analysis Information	Operational Activity	This activity is associated with providing the end result of workforce analysis (e.g., force and simulation modeling information, strength planning information, prospect location information and force restructuring programs information) to be utilized in aspects of workforce planning needed within DoD and may be provided to other branches of the federal government.	
Publish Performance Evaluation Rating Chain	Operational Activity	This activity is associated with preparing, publishing and distributing the performance evaluation rating chain to the appropriate parties.	
Publish Supply Chain Plans	Operational Activity	The establishment and communication of courses of action over the appropriate time-defined planning horizon and interval, representing a projected appropriation of supply-chain resources to meet supply-chain requirements.	
Reactivate Unit	Operational Activity	This activity is associated with activating an inactive unit.	
Reassign Personnel Security Clearance Sponsor	Operational Activity	This activity is associated with transferring and converting existing clearances and Commercial And Government Entity (CAGE) code reassignments to the appropriate clearance sponsors.	
Receive and Accept Purchase Request	Operational Activity	Receive and Accept Purchase Request consists of ensuring that a completed and usable procurement requisition for goods and/or services is delivered to an authorized procurement activity. This includes, but is not limited to the following activities: receiving a complete and valid request; reviewing the content, receiving the appropriate approvals from management indicating the validity of the request; validating that funds are available; reserving the funds necessary for the request via a financial commitment transaction; and routing the request to the buyer with the information necessary to develop the procurement strategy and award the procurement instrument.	
Receive and Verify Product by Customer - Stocked Product	Operational Activity	The process of receiving the shipment by the customer (either at customer site or at shipping area in case of self-collection) and verifying that the order was shipped complete and that the product meets delivery terms - Stocked Product.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Receive and Verify Product by Customer - Engineer-to-Order Product	Operational Activity	The process of receiving the shipment (either at customer site or at shipping area in case of self-collection) and verifying that the order was shipped complete and that the product meets delivery terms - Engineer-to-Order Product.	
Receive and Verify Product by Customer - Make-to-Stock Product	Operational Activity	The process of receiving the shipment at the customer (either at customer site or at shipping area in case of self-collection) and verifying that the order was shipped complete and that the product meets delivery terms - Make-to-Stock Product.	
Receive Defective Product - Includes Verify	Operational Activity	The process where the last known holder or designated return center receives and verifies the returned defective product against the return authorization and other documentation and prepares the item for transfer.	
Receive Excess Product	Operational Activity	The process where the designated return center receives and verifies the returned excess product and associated documentation against the return authorization and other documentation and prepares the item for transfer. Administrate any discrepancies that arise.	
Receive Goods and Services	Operational Activity	This activity includes all actions taken by a receiving activity from the performance of a service by a provider or from the physical turnover of material by a carrier until the on-hand balance of the accountable stock record file or in-process receipt file is updated to reflect the received material as an asset in storage, or the material is issued directly from receiving to the customer.	
Receive Maintenance, Repair and Overhaul Product	Operational Activity	The process where the service provider receives and verifies the returned Maintenance, Repair and Overhaul item against the return authorization and other documentation and prepares the item for transfer.	
Receive Product - Engineer-to-Order Product	Operational Activity	The process and associated activities of receiving product to contract requirements - Engineer-to-Order Product.	
Receive Product - Make -to-Order Product	Operational Activity	The process and associated activities of receiving product to contract requirements - Make-to-Order Product.	
Receive Product - Stocked Product	Operational Activity	The process and associated activities of receiving product to contract requirements - Stocked Product.	
Receive Product at the Store	Operational Activity	The activities such as receiving product, verifying, recording product receipt, determining put-away location, putting away and recording location that a company performs at its own stores. May include quality inspection.	
Receive Product from Source or Make - Stocked Product	Operational Activity	The activities such as receiving product, verifying, recording product receipt, determining put-away location, putting away and recording location that a company performs at its own warehouses. May include quality inspection - Stocked Product.	
Receive Product from Source or Make - Engineer-to-Order Product	Operational Activity	The activities such as receiving product, verifying, recording product receipt, determining put-away location, putting away and recording location for goods received from either Make or Source. May include quality inspection - Engineer-to-Order Product.	
Receive Product from Source or Make - Make-to-Stock Product	Operational Activity	The activities such as receiving product, verifying, recording product receipt, determining put-away location, putting away and recording location for goods received from either Make or Source. May include quality inspection - Make-to-Stock Product.	
Receive Travel Information	Operational Activity	This activity is associated with allowing an authorized official to receive travel information on an employee. This will include travel information which will capture whether an employee is in route, checked in to a hotel, and travel dates.	
Receive, Configure, Enter and Validate Order - Make-to-Stock Product	Operational Activity	Receive orders from the customer and enter them into a company's order processing system. Orders can be received through phone, fax, or through electronic media. Configure your product to the customer's specific needs, based on standard available parts or options. 'Technically' examine order to ensure an orderable configuration and provide accurate price. Check the customer's credit. Optionally accept payment - Make-to-Stock Product.	
Receive, Enter and Validate Order - Stocked Product	Operational Activity	Receive orders from the customer and enter them into a company's order processing system. Orders can be received through phone, fax, or electronic media. 'Technically' examine orders to ensure an orderable configuration and provide accurate price. Check the customer's credit. Optionally accept payment - Stocked Product.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Reconcile Manpower Allocation Discrepancy List	Operational Activity	This activity is associated with reconciling discrepancies between the Manpower Budget Requirements and the Manpower Allocation. Discrepancies that cannot be amended are sent back to the Manpower Programmers for necessary adjustments.	
Record Competency Test Results	Operational Activity	This activity is recording the results of entry level (e.g., Armed Services Vocational Aptitude Battery, Armed Forces Officer Qualifying Test) and in-service testing (e.g., promotion testing, Defense Language Aptitude Battery).	
Record Loans and Grants	Operational Activity	This activity records the financial impact of business events related to the award, origination, performance, payment, collection and closeout of direct loans, loan guarantees and grants.	
Re-Designate Unit	Operational Activity	This activity is associated with changing the attributes of an existing unit. Changes to unit attributes include unit number, unit name, and/or unit type. The structure of the organization may remain the same, but it performs a new mission or task. If new equipment is brought in, a reorganization may occur, since different operations and maintenance positions might be needed for the new equipment.	
Refine Acquisition Strategy	Operational Activity	This activity refines the approved business and technical management approach designed to achieve program objectives. Refinements include specific considerations resulting from the system integration and system demonstration phases.	
Release Finished Product to Deliver - Make-to-Order	Operational Activity	Activities associated with post-production documentation, testing, or certification required prior to delivery of finished product to customer. Examples include assembly of batch records for regulatory agencies, laboratory tests for potency or purity, creating certificate of analysis, and sign-off by the quality organization - Make-to-Order.	
Release Product to Deliver - Engineer-to-Order	Operational Activity	Activities associated with post-production documentation, testing, or certification required prior to delivery of finished product to customer. Examples include assembly of batch records for regulatory agencies, laboratory tests for potency or purity, creating certificate of analysis, and sign-off by the quality organization - Engineer-to-Order.	
Release Product to Deliver - Make-to-Stock	Operational Activity	Activities associated with post-production documentation, testing, or certification required prior to delivery of finished product to customer. Examples include assembly of batch records for regulatory agencies, laboratory tests for potency or purity, creating certificate of analysis, and sign-off by the quality organization - Make-to-Stock.	
Relieve Asset Valuation	Operational Activity	This activity relieves and transfers accumulated costs to the appropriate asset record and General Property, Plant and Equipment (PPE) account at the time the asset is accepted and placed in service.	
Remove Assigned Individual Occupation Classification	Operational Activity	This activity is associated with removing an assigned occupation classification from an individual's profile. These classifications may be removed from an individual's profile when they are no longer qualified to perform duties within the classification specifications, or when their assigned classification is removed from the classification index.	
Reorganize Unit	Operational Activity	This activity is associated with changing the structure of a unit or organization. A reorganization may include merging two or more units together, splitting a unit into two or more units, keeping the same mission with new equipment (e.g., from M-60 tanks to M1A1 tanks), or changing the mission (e.g., from a mechanized unit to light infantry unit).	
Report for In-Processing	Operational Activity	This activity is associated with recording a Member's arrival at a new permanent or temporary duty station.	
Report for Out-Processing	Operational Activity	This activity is associated with a Member reporting to begin out-processing and departure from an assignment or duty station.	
Request Defective Product Return Authorization	Operational Activity	The process of a customer requesting and obtaining authorization, from last known holder or designated return center, for the return of defective product. Additionally, the customer and last known holder or designated return center would discuss enabling conditions such as return replacement or credit, packaging, handling, transportation and import / export requirements to facilitate the efficient return of the defective product.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Request Excess Product Return Authorization	Operational Activity	The process of a customer requesting and obtaining authorization, from the designated return center, for the return of excess product. Additionally, the customer and designated return center would negotiate enabling conditions such as return credit or cash discount, packaging, handling, transportation and import / export requirements to facilitate the efficient return of the excess product.	
Request Maintenance, Repair and Overhaul Return Authorization	Operational Activity	The process of a customer requesting and obtaining authorization, from a service provider, for the return of an Maintenance, Repair and Overhaul product. In addition to discussing the Maintenance, Repair and Overhaul issue, the customer and service provider would discuss enabling conditions such as return replacement or credit, packaging, handling, transportation and import / export requirements to facilitate the efficient return of the Maintenance, Repair and Overhaul product to the service provider. The customer may need to go through several return authorization iterations with multiple service providers before authorization is received.	
Request Travel Duration Information	Operational Activity	This activity is associated with allowing an authorized official to make an inquiry on the travel duration of an employee.	
Request Travel Location Information	Operational Activity	This activity is associated with allowing an authorized official to make an inquiry to locate an employee on travel.	
Request Travel Purpose Information	Operational Activity	This activity is associated with allowing an authorized official to make an inquiry on the purpose of travel for an employee.	
Reserve Inventory and Determine Delivery Date - Stocked Product	Operational Activity	Inventory (both on hand and scheduled) is identified and reserved for specific orders and a delivery date is committed and scheduled - Stocked Product.	
Reserve Inventory and Determine Delivery Date - Make-to-Stock Product	Operational Activity	Inventory and/or planned capacity is identified and reserved for specific orders, and a delivery date is committed and scheduled - Make-to-Stock Product.	
Resolve Unauthorized Absence	Operational Activity	This activity is associated with performing actions to resolve the unauthorized absence or desertion of a Member. This includes reviewing all absence information received regarding an unauthorized absence or desertion offender, determining if the Member needs to be re-categorized. This also includes, once the Member has been accounted for, updating the Member's profile, notifying the appropriate parties of the unauthorized absence resolution, and performing the necessary close out actions for this unauthorized absence.	
Respond to Non-Materiel Solution	Operational Activity	This activity responds to changes in doctrine, organization, training, materiel, leadership and education, personnel, facilities or policy (including all human systems integration domains) to satisfy identified functional capabilities that are not associated with a new defense acquisition program. The materiel portion is restricted to commercial or non-developmental items, which may be purchased commercially, or by purchasing more systems from an existing materiel program.	
Return	Operational Activity	The return activities associated with operating a supply chain. This includes identification of the need for a return, scheduling of the return, the shipment and receipt of the returned goods, the disposition decision making, the screening of customers for disposed material, and the demil and scrap disposition actions.	
Return Defective Product	Operational Activity	The process where the customer packages, and handles the defective product in preparation for shipping in accord with pre-determined conditions. The product is then provided by the customer to the carrier who physically transports the product and its associated documentation to the last known holder or designated return center.	
Return Excess Product	Operational Activity	The process where the customer packages, and handles the excess product in preparation for shipping in accord with pre-determined conditions. The product is then provided by the customer to the carrier who physically transports the product and its associated documentation to the last known holder or designated return center.	
Return Maintenance, Repair and Overhaul Product	Operational Activity	The process where the customer packages, and handles the Maintenance, Repair and Overhaul product in preparation for shipping in accord with pre-determined conditions. The product is then provided by the customer to the carrier who physically transports the product and its associated documentation to the service provider.	
Review Budget Decision	Operational Activity	This activity is associated with reviewing the budget decision and identifying the impact to requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Review Demotion Decision	Operational Activity	This activity is associated with receiving and reviewing the decision to demote a Member. Possible sources of this decision may include (but not be limited to) adverse action (e.g., non-judicial punishment, courts-martial, and inefficiency), failure to complete training (e.g., officer candidate training), and voluntary requests (e.g., to fill vacancies).	
Review Inter-Service Transfer Request	Operational Activity	This activity is associated with reviewing an Inter-Service transfer request, along with any waivers, validating the request, making a determination on whether the transfer is in the Service's best interest, and providing a recommendation to concur or nonconcur with the transfer request.	
Review Intra-Service Transfer Request	Operational Activity	This activity is associated with reviewing an Intra-Service transfer request, along with any waivers, validating the request, making a determination on whether the transfer is in the Service's best interest, and providing a recommendation to concur or nonconcur with the transfer request.	
Review Leave Request	Operational Activity	This activity is associated with reviewing a leave request and any supporting documentation and determining if chargeable leave is included. This process may also include determining the chargeable leave amount and counseling the Member on leave status.	
Review Manpower Allocation	Operational Activity	This activity is associated with reviewing the Manpower Allocation received against the Budget Requirements submitted, in order to identify any discrepancies.	
Review Open Requisitions	Operational Activity	This activity is associated with reviewing open requisitions and any information a Human Resources Specialist will need to propose a Member to fill the requisition.	
Review Organization Controlled Absence Request	Operational Activity	This activity is associated with reviewing all information related to a request for an organization controlled absence and determining a Member's eligibility for the requested organization controlled absence as needed.	
Review Reenlistment Request	Operational Activity	This activity is associated with receiving and reviewing the reenlistment request and any waivers included. This may include (but not be limited to) ensuring compliance with all pertinent regulations, verifying if a Member is qualified to reenlist, and assigning reenlistment codes. A reenlistment request includes all supporting documents, as well as waivers and recommendations from the chain of command.	
Revoke Identity Credential	Operational Activity	This activity is associated with revoking an identity credential (Identity Cards (e.g., Common Access Card (CAC), Personal Identity Verification (PIV) Card, ID tags, unit controlled cards) and the information associated with them (e.g., Personal Identification Numbers (PIN) numbers, applets, identity information)) so that an identity credential that is no longer valid will not grant access to Human Resources privileges and information. This includes (but is not limited to) collecting additional documentation as necessary, terminating the affiliation between the identity credential and the identity credential holder and carrying out all activities necessary to close out the revocation process.	
Route Shipments - Stocked Product	Operational Activity	Loads are consolidated and routed by mode, lane and location - Stocked Product.	
Route Shipments - Engineer-to-Order Product	Operational Activity	Loads are consolidated and routed by mode, lane, and location - Engineer-to-Order Product.	
Route Shipments - Make-to-Stock Product	Operational Activity	Loads are consolidated and routed by mode, lane, and location - Make-to-Stock Product.	
Schedule and Execute Disposal - Reuse, Transfer, Donate, Demil, Scrap, Public Sale	Operational Activity	The process of reutilizing, transferring, donating, selling, destroying, or other ultimate disposition of personal property.	
Schedule Defective Product Shipment	Operational Activity	The process where the customer develops the schedule for a carrier to pick-up for delivery of the defective product. Activities include selecting the carrier and rates, preparing the item for transfer, preparing scheduling documentation and managing overall scheduling administration.	
Schedule Defective Return Receipt	Operational Activity	The process where the last known holder or designated return center evaluates the defective product handling requirements including negotiated conditions and develops a schedule that tells the Customer when to ship the product. The scheduling activity would also inform Receiving when to expect the shipment and where to send the product, for disposition, upon receipt.	
Schedule Excess Product Shipment	Operational Activity	The process where the customer develops the schedule for a carrier to pick-up the excess product. Activities include selecting the carrier and rates, preparing the item for transfer, preparing scheduling documentation and managing overall scheduling administration.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Schedule Excess Return Receipt	Operational Activity	The process where the I designated return center evaluates an authorized excess material return to determine packaging and handling requirements. This assessment will lead to the development of a return disposition decision and a return schedule with terms and conditions that will tell the Customer how and when to ship the product. The scheduling activity would also inform the Return Center's Receiving department when to expect the shipment and where to send the product, for disposition, upon receipt.	
Schedule Installation - Engineer-to-Order Product	Operational Activity	The process of evaluating the design and build schedules relative to customer requested installation date to determine installation schedule - Engineer-to-Order Product.	
Schedule Maintenance, Repair and Overhaul Return Receipt	Operational Activity	The process where the service provider evaluates the Maintenance, Repair and Overhaul service requirements including negotiated conditions and develops a schedule that tells the Customer when to ship the part. The scheduling activity would also inform Receiving when to expect the shipment and where to send the part, for induction or storage, upon receipt.	
Schedule Maintenance, Repair and Overhaul Shipment	Operational Activity	The process where the customer develops the schedule for a carrier to pick-up and deliver the Maintenance, Repair and Overhaul product. Activities include selecting the carrier and rates, preparing the item for transfer, preparing scheduling documentation and managing overall scheduling administration.	
Schedule Product Deliveries - Engineer-to-Order Product	Operational Activity	Scheduling and managing the execution of the individual deliveries of product against the contract. The requirements for product deliveries are determined based on the detailed sourcing plan. This includes all aspects of managing the contract schedule including prototypes and qualifications - Engineer-to-Order Product.	
Schedule Product Deliveries - Make-to-Order Product	Operational Activity	Scheduling and managing the execution of the individual deliveries of product against the contract. The requirements for product deliveries are determined based on the detailed sourcing plan. This includes all aspects of managing the contract schedule including prototypes, qualifications or service deployment - Make-to- Order Product.	
Schedule Product Deliveries - Stocked Product	Operational Activity	Scheduling and managing the execution of the individual deliveries of product against an existing contract or purchase order. The requirements for product releases are determined based on the detailed sourcing plan or other types of product pull signals - Stocked Product.	
Schedule Production Activities - Engineer-to-Order	Operational Activity	Given plans for the production of specific parts, products, or formulations in specified quantities and planned availability of required sourced products, the scheduling of the operations to be performed in accordance with these plans. Scheduling includes sequencing, and, depending on the factory layout, any standards for setup and run. In general, intermediate production activities are coordinated prior to the scheduling of the operations to be performed in producing a finished product - Engineer-to-Order.	
Schedule Production Activities - Make-to-Order	Operational Activity	Given plans for the production of specific parts, products, or formulations in specific quantities and planned availability of required sourced products, the scheduling of the operations to be preformed in accordance with these plans. Scheduling includes sequencing, and, depending on the factory layout, any standards for setup and run. In general intermediate production activities are coordinated prior to the scheduling of the operations to be preformed in producing a finished product - Make-to-Order.	
Schedule Production Activities - Make-to-Stock	Operational Activity	Given plans for the production of specific parts, products, or formulations in specified quantities and planned availability of required sourced products, the scheduling of the operations to be performed in accordance with these plans. Scheduling includes sequencing, and, depending on the factory layout, any standards for setup and run. In general, intermediate production activities are coordinated prior to the scheduling of the operations to be performed in producing a finished product - Make-to-Stock.	
Schedule Return or Disposal	Operational Activity	This activity develops a return or disposal order for the delivery of the defective, excess, or repairable product. Functions include evaluating the defective, excess, or repairable product handling requirements including negotiated conditions, and informing the affected warehouse(s) of the product disposition in preparation for return or disposal actions. This activity also schedules the disposal actions of real property to include but not limited to demolition or transfer. (SCOR SR1.4, DR1.2)	
Select Candidate to Fill Requisition	Operational Activity	This activity is associated with selecting the best Member out of the eligible candidates. The best Member is eligible and qualified to meet the requirements of the assignment.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Select Carriers and Rate Shipments - Stocked Product	Operational Activity	Specific carriers are selected by lowest cost per route and shipments are rated and tendered - Stocked Product.	
Select Carriers and Rate Shipments - Engineer-to-Order Product	Operational Activity	Specific carriers are selected by lowest cost per route and shipments are rated and tendered - Engineer-to-Order Product.	
Select Carriers and Rate Shipments - Make-to-Stock Product	Operational Activity	Specific carriers are selected by lowest cost per route and shipments are rated and tendered - Make-to-Stock Product.	
Select Final Supplier and Negotiate - Engineer-to-Order Product	Operational Activity	The identification of the final supplier(s) based on the evaluation of RFQs, supplier qualifications and the generation of a contract defining the costs and terms and conditions of product availability - Engineer-to-Order Product.	
Ship Product - Stocked Product	Operational Activity	The process of shipping the product to the customer site - Stocked Product.	
Ship Product - Engineer-to-Order Product	Operational Activity	The process of shipping the product to the customer site - Engineer-to-Order Product.	
Ship Product - Make-to-Stock Product	Operational Activity	The process of shipping the product to the customer site - Make-to-Stock Product.	
Source	Operational Activity	The sourcing activities associated with operating a supply chain. This includes issuing purchase orders, inventory accountability, scheduling deliveries, receiving, and shipment validation and storage.	
Source Candidate	Operational Activity	This activity is associated with finalizing applicant sources, conducting pre-announcement recruitment, announcing jobs, and receiving applicant documentation.	
Source Engineer-to-Order Product	Operational Activity	The processes of identifying and selecting sources of supply, negotiating, validating, scheduling, ordering and receiving parts, assemblies or specialized products or services that are designed, ordered and/or built based on the requirements or specifications of a specific customer order.	
Source Make-to-Order Product	Operational Activity	The processes of ordering and receiving product or material that is ordered (and may be configured) only when required by a specific customer order. The intention of Source-to-Order is to maintain inventory ordered (and/or configured) specifically for customer orders only. The product is ordered, received and identified in stock using this customer order reference (order designated inventory). The product is typically identifiable throughout the sourcing process, by the reference to the customer order attached to or marked on the product or packaging and in the warehouse management or ERP system. Examples of alternative or related names for Source-to-Order are: purchase-to-order, special ordering (retail industry), kitting and line sequencing (manufacturing industries).	
Source Return Defective Product	Operational Activity	The return and disposition determination of defective products as defined by the warranty claims, product recall, non-conforming product and/or other similar policies including appropriate replacement. The Return Defective Product supports any type of product not conforming to specifications (including order non-conformance such as late or otherwise improper delivery); company business rules determine the definition of 'defective'. The physical disposition of the product may not be part of the return process.	
Source Return Excess Product	Operational Activity	The return of excess or aging inventory or obsolete products as defined by the terms and conditions of a customer/supplier contract. The intention of excess product returns is to reallocate inventory to a location or organization that can sell the product that is considered in excess in the current location. The physical disposition of the product may not be part of the return process.	
Source Return Maintenance, Repair and Overhaul Product	Operational Activity	The return of Maintenance, Repair and Overhaul (MRO) products or company assets for the purpose of servicing, repairing or upgrading it, as defined by Maintenance Plans or the occurrence or anticipation of risk of failure. Generally company assets managed through a MRO process are expected to be refurbished to a useable condition and returned to service. The Return process does not represent the actual maintenance, repair or overhaul activities; these are generally represented by Make processes. The physical disposition of the product may not be part of the return process.	
Source Return Maintenance, Repair and Overhaul Product Condition	Operational Activity	The process where the customer utilizes pre-determined Maintenance, Repair and Overhaul policies, business rules and product operating conditions as criteria to identify and confirm that an item requires maintenance, repair, overhaul or disposal. Includes operating failures and planned maintenance requirements.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Source Stocked Product	Operational Activity	The process of ordering, receiving and transferring raw material items, sub-assemblies, product and or services based on aggregated demand requirements. The intention of Source-to-Stock is to maintain a pre-determined level of inventory for these materials, sub-assemblies or products. No customer reference or customer order detail is exchanged with the supplier, attached to or marked on the product, or recorded in the warehousing or ERP system for Source-to-Stock products. Examples of alternative or related names for Source-to-Stock are: replenishment inventory, drip parts, kan-ban, and on, and bulk or generic stock.	
Stage Finished Product - Engineer-to-Order	Operational Activity	The movement of packaged products into a temporary holding location to await movement to a finished goods location. Products that are made to order may remain in the holding location to await shipment per the associated customer order. The actual move transaction is part of the Deliver process - Engineer-to-Order.	
Stage Finished Product - Make-to-Order	Operational Activity	The movement of packaged products into a temporary holding location to await movement to a finished goods location. Products that are made to order may remain in the holding location to await shipment per the associated customer order. The actual move transaction is part of the Deliver process - Make-to-Order.	
Stage Product - Make-to-Stock	Operational Activity	The movement of packaged products into a temporary holding location to await movement to a finished goods location. Products that are made to order may remain in the holding location to await shipment per the associated customer order. The movement to finished goods is part of the Deliver process - Make-to-Stock.	
Stock Shelf	Operational Activity	For restocks, the tasks associated with identifying the item location, stocking the shelf according to merchandise plans, and recording the appropriate inventory transaction. For promotional items and stock repositioning the tasks associated with shelf and point of sale preparation, stock placement, and end of sale activities.	
Submit Assignment Action Request	Operational Activity	This activity is associated with submitting an assignment action for review and approval by an Approval Authority. This activity will also include coordinating the assignment action to capture recommendations and comments.	
Submit Enlistment Extension Request	Operational Activity	This activity is associated with preparing, counseling, and submitting a voluntary enlistment extension request by a Member. Voluntary enlistment extension reasons may include (but not be limited to) obtaining obligated Service requirements, retaining medical benefits for a Member or a family member (e.g., pregnancy), completing an operational deployment, or awaiting an opening for a position/assignment, and others.	
Submit Manpower Change Request	Operational Activity	This activity is associated with submitting the manpower change request for approval after coordination with other organizations.	
Submit Officer Involuntary Retention Waiver Request	Operational Activity	This activity is associated with the Officer completing and submitting an Officer Involuntary Retention Waiver request. This activity includes the Officer submitting any supporting documentation to substantiate waiver request.	
Submit Reenlistment Appeal	Operational Activity	This activity is associated with preparing a reenlistment appeal for a Member whose reenlistment has been disapproved. This may also include counseling or reviewing the reenlistment decision with the Member, providing guidance on what documentations are needed for the appeal, sending an appeal memorandum to the approval authority for reconsideration, and reviewing any reenlistment appeal to the Member's reenlistment request, which was previously disapproved by his/her Commander, to the Senior Official on the Commander's chain of command.	
Submit Reenlistment Request	Operational Activity	This activity is associated with preparing, completing, and submitting a reenlistment request (e.g., DA Form 3340-R, DD Form 4/1). The reenlistment request will also include all recommendations from the chain of command.	
Submit Reenlistment Waiver	Operational Activity	This activity is associated with processing any waivers for criteria needing a waiver by the Member (e.g., physical qualification, medical standards, Conscientious Objector).	
Submit Travel Voucher	Operational Activity	This activity is associated with capturing the submission of a travel voucher for reimbursement of expenses incurred in the performance of official travel, including Permanent Change of Station (PCS) travel. An electronic update is made to the human resources profile when the voucher is approved/certified for processing.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Support Acquisition Decision Review	Operational Activity	This activity supports the point at which a recommendation is made and approval sought regarding starting or continuing an acquisition program, i.e., proceeding to the next phase.	
Support Administration of Clemency and Parole Policies and Procedures	Operational Activity	This activity is associated with administering clemency actions to include the mitigation, remission, and suspension of court-martial sentences, as well as the return to military service (restoration/reenlistment) of prisoners with approved sentences and the administration of parole policies and procedures.	
Support Administration of Confinement Operations	Operational Activity	This activity is associated with supporting the administration of confinement operations and all related activities to include operation of correctional facilities, administration of correctional programs and clemency and parole policies and procedures.	
Support Administration of Correctional Programs	Operational Activity	This activity is associated with administering correctional programs to include the following: prisoner activities, inmate classification, classification plans, prisoner counseling, prisoner employment, vocational training and education, prisoner compensation, academic instruction, and prisoner welfare activities.	
Support Area Security Operations	Operational Activity	This activity is associated with managing reconnaissance operations, as well as conducting critical site, asset, and high-risk personnel security operations, which includes securing high-value convoys (Class III or V) and conducting combat patrols throughout the Area of Operation (AO) (to include cordon and search operations).	
Support Citizenship Protection	Operational Activity	This activity is associated with protecting the general population of the United States from criminal activity.	
Support Civil and Domestic Legal Services	Operational Activity	This activity is associated with providing legal assistance and/or advice on matters regarding property and financial Affairs, family and domestic relations, consumer law, and matters concerning immigration and naturalization.	
Support Civilian Criminal Investigative Services	Operational Activity	This activity is associated with collecting evidence required to determine responsibility for a crime and monitoring and questioning affected parties during Civilian Criminal Investigations.	
Support Congressional Budget Review	Operational Activity	This activity describes the roles and responsibilities of the department in the congressional hearing budget review. At this activity, the department will have the opportunity to present their testimony and additional information concerning their budget proposal.	
Support Consumer Laws	Operational Activity	This activity is associated with providing legal information and advice related to consumer and contract matters, such as credit card protection, identity theft, fair credit billing, consumer scam resources, automobile leasing, Lemon laws, and auto insurance.	
Support Controlled Substance Programs	Operational Activity	This activity is associated with enforcing United States Law with regards to the proper use of controlled pharmaceuticals and controlled chemicals.	
Support Coordination with Civilian Law Enforcement	Operational Activity	This activity is associated with coordinating military and civilian law enforcement.	
Support Criminal Investigative Services	Operational Activity	This activity is associated with supporting all levels (Military Police, Civilian Law Enforcement and non-department of defense agencies) of criminal investigative services related to collecting evidence required to determine responsibility for a crime and monitoring and questioning affected parties.	
Support Defense Acquisition System	Operational Activity	This activity supports the management process by which the Department of Defense provides effective, affordable, and timely systems to the users.	
Support Defense Science Board	Operational Activity	This activity supports the Defense Science Board. This includes infrastructure, resources, technology and information dissemination.	
Support Executive Assessment Review	Operational Activity	This activity supports Executive Assessment Reviews performed by the Defense Acquisition community.	
Support Family and Domestic Relations Affairs	Operational Activity	This activity is associated with providing legal advice related to family law and domestic relations matters such as adoption, divorce, separation, annulment, marriage and prenuptial agreements, paternity, and the Uniformed Services' Former Spouses' Protection Act.	
Support Healthcare Benefit Education and Community Service	Operational Activity	This activity is associated with orienting the beneficiary to their benefits and the available services. In addition, receipt of services is tracked and beneficiary profiles are updated to reflect status, achievement of healthcare services and education. This activity also includes providing education services and medical advice to the community, including beneficiaries.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Support Illegal Substance Control Programs	Operational Activity	This activity is associated with enforcing United States Law with regards to illegal narcotics including trafficking, possession, sale, distribution, and other related activities.	
Support in Service Review	Operational Activity	This activity conducts a multi-disciplined product and process assessment to ensure that the system under review is operationally employed with well-understood and managed risk. This review is intended to characterize the in-service technical and operational health of the deployed system. It provides an assessment of risk, readiness, technical status, and trends in a measurable form. These assessments substantiate in-service support budget priorities.	
Support Internment and Resettlement Operations	Operational Activity	This activity is associated with conducting internment and resettlement operations. These operations include coordination with various entities, such as the Office of the Staff Judge Advocate, the Civil Affairs Office, various engineering offices, military intelligence, medical and dental offices, liaison with International Committee of the Red Cross, public affairs organizations, and Chaplain's Office.	
Support Joint Interoperability and Supportability Validation	Operational Activity	This activity collects and compiles information to certify that the technical exchange of information and the end-to-end operational effectiveness of that exchanged information is compliant and meets mission integration standards.	
Support Joint Interoperability Test Command Certification Testing	Operational Activity	This activity supports the process within the Office of the Secretary of Defense (OSD) for cooperative Research and Development (R&D) projects authorized under Title 10 U.S.C. § 2350a, whereby candidate projects are screened and those meeting the selection criteria are certified (approved) for implementation pending Memorandum of Understanding (MoU) negotiation and signature and release of funds.	
Support Judicial Hearings	Operational Activity	This activity is associated with supporting proceedings (usually by a court of law) where evidence is taken for the purpose of determining an issue of fact and reaching a decision based on that evidence.	
Support Law and Order Operations	Operational Activity	This activity is associated with supporting law and order operations. These operations include managing Law enforcement patrols, conducting of criminal investigations through coordinating and synchronizing Criminal Investigation Division assets, conducting crowd and riot control operations, and training/mentoring local police forces.	
Support Leadership Protection	Operational Activity	This activity is associated with protecting the health and well being of the President, Vice-President, their families, foreign leaders and dignitaries, and other high-level government officials.	
Support Legal Aspects of Property and Financial Affairs Management	Operational Activity	This activity is associated with providing legal assistance and or advice on housing/real estate, homeowner's assistance programs, leasing/renting property, landlord/tenant matters, and taxes.	
Support Litigation and Judicial Functions	Operational Activity	This activity is associated with administering justice, such as legal defense, judicial hearings, legal investigations, litigation, resolution facilitation, and legal assistance related to military rights and protections.	
Support Logistics Strategy Development	Operational Activity	This activity develops a life-cycle support strategy, which addresses the necessary actions to assure sustainment and continually improve product affordability for programs in initial procurement, re-procurement, and post-production support. The support strategy defines the supportability planning, analyses, and trade-offs conducted to determine the optimum support concept for a materiel system and strategies for continuous affordability improvement throughout the product life-cycle.	
Support Maneuver and Mobility Support Operations	Operational Activity	This activity is associated with managing counterinsurgency operations through maneuver and mobility support operations. These operations include supporting straggler and displaced person operations, conducting route reconnaissance and surveillance missions, conducting main supply route regulation, and enforcing operations (to include checkpoints and roadblocks).	
Support Military Police Criminal Investigative Services	Operational Activity	This activity is associated with collecting evidence required to determine responsibility for a crime and monitoring and questioning affected parties during Military Police Criminal Investigations.	
Support Non-DoD Agency Criminal Investigative Services	Operational Activity	This activity is associated with collecting evidence required to determine responsibility for a crime and monitoring and questioning affected parties during non-Department of Defense (DoD) agency criminal investigations.	
Support Operation of Confinement Facilities	Operational Activity	This activity is associated with the administrative operation of confinement facilities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Support Operation of Correctional Facilities	Operational Activity	This activity is associated with the administrative operation of facilities for providing correctional treatment to military prisoners to motivate and retrain them for return to military duty or for return to civilian life as better citizens. It applies to a retraining brigade, confinement facilities, regional corrections facilities, disciplinary barracks, rehabilitation training center, and disciplinary training center.	
Support Operation of Regional Corrections Facilities	Operational Activity	This activity is associated with the administrative operation of regional corrections facilities.	
Support Operation of United States Disciplinary Barracks	Operational Activity	This activity is associated with the administrative operation of the military correctional treatment facility for confinement, retraining, and restoration of prisoners to honorable duty status or return to civil life.	
Support Operations and Sustainment	Operational Activity	This activity provides support for operational systems to include sustainment.	
Support Personnel Security Clearance Certification Process	Operational Activity	This activity is associated with managing pre-investigation, Personnel Security Investigation (PSI), and adjudication processing for the purpose of reviewing, issuing, denying, recertifying, revoking, or reinstating a personnel security clearance.	
Support Police Intelligence Operations	Operational Activity	This activity is associated with supporting intelligence operations, which include working closely with military intelligence personnel and turning the information into actionable intelligence products, integrating patrols (both mounted and dismounted) coordination with joint, interagency, and multinational assets.	
Support Property Protection	Operational Activity	This activity is associated with ensuring the security of civilian and government property as well as foreign diplomatic missions.	
Support Quality Management	Operational Activity	This activity supports Government Contract Quality Assurance (GCQA) through activities conducted by the program manager with Defense Contract Management Agency (DCMA).	
Support Special Operations and Low Intensity Conflict	Operational Activity	This activity provides support of special operations and low intensity conflict operations that encompass the use of small units in direct or indirect military actions that are focused on strategic or operational objectives. These small units require specialized personnel, equipment, training, transportation or tactics that exceed the routine capabilities of conventional military forces.	
Support Unfavorable Personnel Security Clearance Determinations	Operational Activity	This activity is associated with processing any of several adverse actions relative to a person's employment or retention in a sensitive or risk position to include counseling, appeals, reassignment, termination, and security clearance revocation or downgrading.	
Suspend Personnel Security Clearance	Operational Activity	This activity is associated with temporarily suspending a person's personnel security clearance so that further investigation and adjudication can be performed on the clearance as necessary.	
Track Congressional Action	Operational Activity	This activity occurs between the time the President's Budget is submitted to Congress and up to and including the time that appropriations are enacted. This activity also captures the markups and markdowns as result of the budget negotiation between the Congress, DoD, and OMB.	
Transfer Defective Product	Operational Activity	The process where the last known holder or designated return center transfers the defective product to the appropriate process to implement the disposition decision.	
Transfer Excess Product	Operational Activity	The process where the designated return center transfers the excess product to the appropriate process to implement the disposition decision.	
Transfer Maintenance, Repair and Overhaul Product	Operational Activity	The process where the service provider transfers the Maintenance, Repair and Overhaul product to the appropriate process to implement the disposition decision.	
Transfer Product - Engineer-to-Order Product	Operational Activity	The transfer of accepted product to the appropriate stocking location within the supply chain. This includes all of the activities associated with repackaging, staging, transferring, and stocking product - Engineer-to-Order Product.	
Transfer Product - Make-to-Order Product	Operational Activity	The transfer of accepted product to the appropriate stocking location within the supply chain. This includes all of the activities associated with repackaging, staging, transferring, and stocking product and or application of service - Make-to-Order Product.	
Transfer Product - Stocked Product	Operational Activity	The transfer of accepted product to the appropriate stocking location within the supply chain. This includes all of the activities associated with repackaging, staging, transferring and stocking product. For service this is the transfer or application of service to the final customer or end user - Stocked Product.	
Transfer Technology	Operational Activity	This activity promotes and enables the use of DoD technologies in applications outside the DoD.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transition Technology	Operational Activity	This activity promotes matured technologies and makes them available to DoD through outreach, demonstration, and technical support.	
Transport Materiel and Forces	Operational Activity	This activity addresses those functions required to deliver product and personnel requested to fulfill a specific order to a specified destination. These functions include embarkation, transit operations processing, and physical movement, as well as the recording of deliveries at each node and the transmittal of performance information for management analysis. (SCOR D1.11, D1.12)	
Update Asset Valuation	Operational Activity	This activity involves the updating and capture of all direct and indirect costs associated with a real property construction project or military equipment. It accumulates the construction and work in progress costs.	
Update Enlistment Information	Operational Activity	This activity is associated with updating the Member's enlistment information. This activity may include (but not be limited to) updating the Member's profile with the enlistment extension request decision; the new Service end date as a result of voluntary extension or involuntary extension due to stop loss, a declaration of war, or administrative hold; or personnel restriction code as a result of involuntary extension for administrative hold.	
Update FYDP	Operational Activity	Upon receipt of a PDM the COCOMs, components, DOD agencies and activities incorporate the decision in their POM/Budget submission and update the FYDP. Updates to the FYDP are required coincident with the Program and Budget Review and the President's Budget.	
Update Human Resources Personal Information	Operational Activity	This activity is associated with updating personal information for any person with a Human Resources Profile. This activity also includes managing information that a person provides (e.g., local address, biometric information, email address, request for savings bond withholding, financial closures, request for a military pay allotment, birth certificate information, citizenship documentation, family care plan, and documentation that an individual is a military dependent for the purpose of receiving military medical care). Implementation can be accomplished by self service automation, face to face interaction, FAX in addition to interactions with a central call center, video conference methods, or other technical means.	
Update Leave Balance Information	Operational Activity	This activity is associated with calculating the leave balance based on accrued and deducted leave amounts, and updating the Member's information with the current leave balance after the accruals and deductions are applied.	
Update Manpower Document	Operational Activity	This activity is associated with updating Manpower documents with changes to the position data.	
Update Member Profile with Active Duty Tour Information	Operational Activity	This activity is associated with updating a Member's profile with active duty tour information (e.g., medical, dental, training, legal, HRM information (e.g., record of emergency data, duty status, benefit information, time served on active duty)).	
Update Member Profile with Commissioning Program Admission Decision	Operational Activity	This activity is associated with updating a Member's profile with information to include (but not be limited to) a review board's decision on a commissioning program admittance request, applicable board title, convening authority, decision date and documenting the Member's elections.	
Update Member Profile with Reenlistment Information	Operational Activity	This activity is associated with notifying a Member of a reenlistment decision, updating a Member's reenlistment eligibility, and documenting the reenlistment decision.	
Update Member Profile with Voluntary Resignation Decision	Operational Activity	This activity includes updating a Member's profile to document the voluntary resignation decision, as well as the new rank the Member will be assigned.	
Update Personnel Award Information	Operational Activity	This activity is associated with updating a Member's profile with the award information.	
Update Profile with Identity Credential Information	Operational Activity	This activity is associated with updating the Employee's, Member's, contractor's, or dependents' profile with their identity credential information so they may be accurately identified and be able to gain or not gain access to Human Resources privileges and information.	
Update Profile with Officer Involuntary Retention Waiver Outcome	Operational Activity	This activity is associated with updating a Officer's profile with involuntary retention information to include decision to retain or not retain an officer beyond Service obligation. This activity may include (but not be limited to) updating information on involuntary retention timeline, pay, and benefits.	
Update Profile with Performance Evaluation Appeals Information	Operational Activity	This activity is associated with updating a Member's profile to reflect the revision of a recorded performance evaluation. This may include (but is not limited to) removing erroneous information from the evaluation, correcting evaluation information, amending current evaluation information, or removing the appealed evaluation and requesting a new evaluation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Update Profile with Special Category Retention Information	Operational Activity	This activity is associated with updating an Member's profile with special category retention information and any approved bonus or incentive related to retention. This activity may include (but not be limited to) updating information on special category retention timeline, pay, and benefits.	
Update Unit	Operational Activity	This activity is associated with redesignating, inactivating, and reactivating units. Updating a unit is strictly organizational in nature and any updates to positions will be captured under position management. This activity does not include the process of updating the Manpower document. The Manpower document is updated for any changes that occur within a unit or a position.	
Validate Active Duty Tour Requirements	Operational Activity	This activity is associated with validating active duty tour requirements (e.g., court martial proceedings, training, national emergency, deployment) to transfer a Member to and from active duty.	
Validate Alleged Offense	Operational Activity	This activity is associated with obtaining the initial facts of an alleged offense, determining if an administrative hold (a flag placed on the member's profile immediately when a soldier's status changes from favorable to unfavorable) is required, conducting an internal or external investigation, and documenting the findings as to the validity of the charges.	
Validate Award Recommendation Request	Operational Activity	This activity is associated with validating the award recommendation request for completeness and validating the Member's eligibility for the recommended award.	
Validate Geospatial Information	Operational Activity	This activity is an acknowledgement by an authorized government official (e.g. Program Manager) that geospatial information meets requirements and conforms with standards, accuracy and enterprise data quality guidelines. This activity performs a technical review of created or updated geospatial features to ensure conformance with published I&E standards and guidance as well as specific project requirements.	
Validate Human Resources Information Request	Operational Activity	This activity is associated with validating a Human Resources Information Request. This activity also includes determining if the information is complete and if the requester is authorized to receive the requested information.	
Validate Manpower Requirement List	Operational Activity	This activity is associated with validating the projected force structure to ensure that it is within the defense guidance and allowed number for positions, performing analysis of current workload, and studying ways to improve efficiency by business process reengineering. This activity also includes both analyzing and building succession plans by ensuring that there are enough allocated lower grade billets to replace natural losses in higher grade billets.	
Validate Officer Involuntary Retention Information	Operational Activity	This activity is associated with receiving notification to involuntarily retain Officer(s) due to a declaration of war, stop loss, or administrative reasons (e.g., medical, UCMJ). This activity may also include counseling the Officer on the type of retention, the anticipated duration, actions/activities that must occur prior to the retention being lifted, waivers, and required supporting documentation for waivers.	
Validate Physical Evaluation Appeal	Operational Activity	This activity is associated with validating the Member's appeal request to determine if it is complete.	
Validate Product Hazard Data	Operational Activity	This activity validates, prepares and enters product hazard data (PHD) into the master product hazard data (MPHD) warehouse. The validation ensures that the PHD meets the needs of the request, is accurate, and in compliance with DoD requirements. The preparation of the PHD includes creating a new record and updating existing records in the MPHD warehouse.	
Validate Product Hazard Data Request	Operational Activity	This activity processes requests for product hazard data (PHD) to be added to the master product hazard data (MPHD) warehouse. This includes receiving, recording and reviewing of the request submitted by the Component. It also includes requesting the needed PHD from an external non-DoD source (eg, manufacturer, supplier or vendor) and recording and reviewing the response. After the received PHD is reviewed it is then forwarded to the Validate Product Hazard Data activity and processes.	
Validate Special Category Retention Information	Operational Activity	This activity is associated with receiving a request from a Member on special category retention and validating the Member's special category status for an authorized payment of bonus or incentive for a signed agreement to remain in the Service.	
Validate Travel Funds Availability	Operational Activity	This activity is associated with requesting for the obligation of funds to authorize a travel request for temporary or Permanent Change of Station (PCS) travel. Travel and transportation at government expense may be directed only when officially justified, as well as by means which meet mission requirements consistent with good management practices.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validate Voluntary Resignation Request	Operational Activity	This activity is associated with validating information within a voluntary resignation request to ensure it is complete and correct. This information may include (but not be limited to) Member name, rank, Date of Rank, and Total Active Federal Military Service date.	
Verify Completeness of Benefit Application	Operational Activity	This activity is associated with receiving and reviewing the benefit application and any supporting documents, validating the application and supporting documents for completeness, and requesting additional information where necessary.	
Verify In-Processing Checklist is Complete	Operational Activity	This activity is associated with receiving and verifying the completion of the in-processing checklist. This activity also includes verifying the assignment order. Upon checklist verification, a notification of the person's arrival is sent to the gaining command, as well as other affected parties.	
Verify Out-Processing Checklist is Complete	Operational Activity	This activity is associated with receiving and verifying the completion of the out-processing checklist. This activity also includes verifying the assignment order. Upon checklist verification, a notification of the person's departure is sent to the gaining command, as well as other affected parties.	
Verify Product - Engineer-to-Order Product	Operational Activity	The process and actions required determining product conformance to requirements and criteria - Engineer-to-Order Product.	
Verify Product - Make-to-Order Product	Operational Activity	The process and actions required determining product conformance to requirements and criteria - Make-to-Order Product.	
Verify Product - Stocked Product	Operational Activity	The process and actions required determining product conformance to requirements and criteria - Stocked Product.	
Verify Retirement Checklist is Complete	Operational Activity	This activity is associated with verifying the completion of the retirement checklist.	
Verify Separation Checklist is Complete	Operational Activity	This activity is associated with verifying the completeness of the separation checklist (e.g., Preseparation Counseling Form, out-processing documentation), identifying discrepancies to ensure requirements have been met by the Member, and documenting the completion information.	
Verify System Performance	Operational Activity	This activity evaluates system or software components to determine whether the product satisfies performance specifications.	
Verify Travel Voucher	Operational Activity	This activity is associated with capturing the verification and validation of a travel voucher.	
Waste Disposal - Engineer-to-Order	Operational Activity	Activities associated with collecting and managing waste produced during the produce and test process including scrap material and non-conforming product - Engineer-to-Order.	
Waste Disposal - Make-to-Order	Operational Activity	Activities associated with collecting and managing waste produced during the produce and test process including scrap material and non-conforming product - Make-to-Order.	
Waste Disposal - Make-to-Stock	Operational Activity	Activities associated with collecting and managing waste produced during the produce and test process including scrap material and non-conforming product - Make-to-Stock.	
Enterprise	Operational Node	The Enterprise Node is a collection of activities that perform services in support of the operations of the Department of Defense Business Mission Area.	
External	Operational Node	A collection of organizations outside of DoD doing business with the Department of Defense.	
FM	Operational Node	Financial Management (FM) - Objectives: Provide accurate and reliable financial information in support of the Planning, Programming, Budgeting, and Execution (PPBE) process to ensure adequate financial resources for warfighter mission requirements. Provide accurate financial information to reliably cost: (1) the conduct, output, and performance of warfighter operations and missions both in total and in varying levels of organizational, operational, and resource detail; and (2) ongoing, completed, or projected programs in support of warfighter requirements. The key elements of this CBM include greater integration of PPBE processes and supporting defense business systems. The key elements also include all aspects of processes and controls necessary to routinely capture and provide accurate financial information that also complies with public law, regulations, standards, and established policy.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FM Accounting Office	Operational Node	This office is responsible for the following activities: (1) Performance Cost Modeling, which includes defining the models, populating and managing the models over time and analyzing the results of the cost models for both internal and external customers. (2) Accounts Receivable and associated revenue recognition, which includes establishing receivables and managing receivables over time (e.g. aging, collections, delinquency actions and write-offs). (3) Manage Liabilities, which includes establishing and liquidating Accounts Payable as well as validation of funds availability prior to incurring liabilities. Inherent in all these activities is the requirement to update DoD general ledger and any related subsidiary ledgers as a result of these activities.	
FM Commercial Entitlement Office	Operational Node	This office is responsible for the timely and accurate computation of entitlements owed by DoD to contractors and vendors. It also verifies that propriety, adequacy and completeness of documentation to substantiate three way match to authorize amounts to be paid. This office also manages commercial debts and provides a customer service function to include inquiries from vendors regarding a wide variety of issues associated with commercial entitlements.	
FM Planning and Policy Office	Operational Node	This office is responsible for internal or external accounting and budgetary requirements pertaining to DoD accounting policy, budget policy and identifying the internal or external requirements on the DoD's standard chart of accounts. This is in relationship with the standard financial information structure (SFIS). Also, it is responsible to perform executive level planning, reviews and integration of the national military strategies and the national security strategies when aligning the department's strategic goals, and priorities.	
FM Program and Budget Office	Operational Node	This office is responsible for managing the overall budget formulation and execution for the Department of Defense. It is responsible to evaluate, develop, and integrate strategic goals into program guidance and decisions that update the FYDP and issue budget/fiscal guidance to formulate and prepare DoD's submission to the President's Budget. This encompasses issuing budget guidance in conjunction with programming plans. It requires coordination efforts to develop and resolves programmatic issues. The development of budget through the formulation phase to include activities that supports the budget hearing review with OSD and OMB. This review process addresses all perspectives including those of the Chairman of the Joint Staff, Under Secretaries of Defense, Service Secretaries, and OMB are considered as an integral part of the decision-making process. This phase ensures that the planning goals and programming objectives are consistent with the National Military and National Security strategies. They also identify and focus on priorities that will be used to develop fiscal and program guidance. Once the above is developed guidance is issued, then they collect the POMs and BES from the military services and defense agencies for review. Each program and budget information is based on the programs and fiscal guidance contained in the JPG; and includes the prior, current, and two budget fiscal years. Budget estimates are collected from Components and reviewed by the OSD and OMB to ensure proper pricing and reasonableness, and excitability. This office with OMB conducts budget hearings with components to ensure that the budget estimates are in alignment with the areas of interest of the Administration and maintain tracking of ongoing Congressional action that could impact. The Major Budget Issues are identified for resolution. Based on the results of the evaluation, draft Program Budget Decisions (PDBs) are written for review and coordination. This occurs between the time the President's Budget is submitted to Congress and up to and including the time that appropriations are enacted. This activity also captures the markups and markdowns as result of the budget negotiation between the Congress, DoD, and OMB. Finals changes to the DoD budget, including "passbacks" are incorporated to the final budget submission to OMB for inclusion to the President's Budget, which is submitted to Congress for funding. The phase called Budget Execution is the allocating funds, monitoring and executing programs and applicable funds during the current budget year. During the budget year the office captures economic assumption as key factor in determining the appropriate funding for a specific program. It realigns funds from the original Congressional enactment or subsequent distribution of funds to new areas through reprogramming, transfers, rescission deferrals and cancellations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FM Reporting Office	Operational Node	This office is responsible for the timely and accurate preparation of all financial reports. This includes formatting and distributing the financial information in accordance with prescribed statutory and regulatory requirements. This also, includes the closing adjustments and reconciliation of the general ledger prior to generating the financial reports.	
FM Treasury Operations Office	Operational Node	This office is responsible for timely and accurate processing of all disbursements and collections. This includes the crediting of deposited amounts to the proper appropriations and the debiting of appropriations for amounts disbursed. The office also manages the investments and overall cash position of the agency and prepares daily and monthly statement of accountability reports for distribution to the Department of the Treasury. It is required to perform the reconciliation of the Department of Defense fund balances with the Treasury fund balance accounts. This office is also responsible to management and record of securities (including purchase, sale and amortization) held for the production of investment revenues, net of premiums and discounts.	
HRM	Operational Node	Human Resources Management (HRM) - The Human Resources Management Core Business Mission Area has the responsibility for key initiatives that directly impact and improve personnel management and readiness throughout the Department of Defense. The Human Resources Management Core Business Mission Area's goal is to improve and transform business practices and information systems to better support the Service members, Department of Defense (DoD) military and civilian employees, the warfighter, and others with a total force approach. Human Resources Management is the fusion of accurate human resources information, with respect to numbers, competencies (occupations, skills, education, and training), reception accounting, individual readiness, patient accountability and status reporting, person's unit and location, and assigned duty within organizations. This includes ensuring timely and accurate access to compensation and benefits for DoD personnel and their families and ensuring that Combatant Commanders have access to the timely and accurate data on personnel and their skill sets. Supporting warfighters with the right types of people, in the appropriate quantity, at the right place and time will significantly increase the opportunity for mission success.	
MSSM	Operational Node	The Materiel Supply and Service Management (MSSM) Core Business Mission Area is the CBMA that covers DoD's supply chain, responsible for ensuring enterprise business capability to maintain readiness for the warfighter and sustain the force at a level of performance that meets or exceeds Combatant Commander's requirements. The key elements of MSSM include the conduct of planning, requesting materiel, sourcing, making/manufacturing/repairing, performing logistics and field services, sustainment operations, delivery of property and forces, receipt and acceptance of items, monitoring payment, calculating supply chain entitlement, retail sales as required, and the return or retrograde of all classes of supply (materiel), personnel, and forces (deployments). When required, MSSM elements include disposal and demilitarization. Field services include such activities as laundry, bath services, and mortuary services. These capabilities are represented in the architecture as conduct planning, manage request, conduct sourcing, perform build, make, maintenance, and sustainment operations, deliver property and forces, manage receipt and acceptance, manage payment, and dispose or return property and materiel.	
RPILM	Operational Node	Real Property and Installations Lifecycle Management (RPILM) - Real Property and Installations Lifecycle Management provides installation assets and services that are available when and where needed, with the joint capabilities and capacities necessary to effectively and efficiently support DoD missions.	
WSLM	Operational Node	Weapon System Lifecycle Management (WSLM) - Represents full lifecycle management, cradle-to-grave, of Defense acquisition of weapon systems and automated information systems to include requirements, technology, development, production, and sustainment.	
Accession Approval Authority	Participant	This performer represents personnel who have decision-making authority to approve/disapprove and record accession-related personnel actions. Accession Approval Authority may include (but not be limited to) a US Military Entrance Processing Command (USMEPCOM) oath official, initial training officer, or unit commander.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accession Shipping Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., creation, verification, validation) associated with shipping related personnel actions: preparing, arranging and coordinating the accession shipping arrangements (e.g., airlines, rental car, lodging) and orders; generating the accession shipping packet and sending it to appropriate parties; and performing the accession shipping brief.	
Accession Specialist	Participant	This performer represents personnel who perform all functions pertaining to the management of Candidate accessions. They are the primary persons responsible for, and with authority to perform accessions processing. These responsibilities include, meeting accession goals for both officer and enlisted personnel, developing direct commissioning and appointment policies for their respective Services, and capturing information for non-military personnel.	
Accountant	Participant	The employee responsible for daily accounting and maintaining financial records for the agency.	
Acquisition Management Oversight	Participant	The management and integration oversight performed by the program manager and/or PEO of DoD programs in the execution phase to determine current status, ascertain if the requirements are achievable and/or requires modification.	
Acquisition Program Management	Participant	The activities performed by the Program Manager to define, develop, execute, monitor, and control a program during its acquisition lifecycle.	
Adverse Actions Approval Authority	Participant	This performer represents personnel who have decision making authority to approve/disapprove adverse actions related personnel actions. This may include the Commander, or next superior authority, role includes a person who is responsible for the overall administration of personnel and pay programs within his/her command authority. (Note: The Commander may delegate authority for some personnel and pay actions to a designated person.)	
Adverse Actions Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., counseling, creation, documenting, verification, and validation) associated with adverse actions related personnel actions. The adverse actions related personnel actions may include (but not be limited to) placing a Member on administrative hold, documenting disciplinary action results, and updating a Member's personnel and pay record with the adverse action information.	
Assignment Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval of requests for assignment related personnel/pay actions (e.g., temporary and permanent assignment orders, waivers, and assignment actions).	
Assignment Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., counseling, creating, documenting, verifying, and validating) associated with assignment related personnel actions. The assignment related personnel actions may include (but not be limited to) creating assignment actions, generating of assignment orders, making recommendations on assignment Personnel Action Requests (PAR), and performing personnel in and out-processing.	
Award Approval Authority	Participant	This performer represents personnel who perform activities associated with reviewing and recommending appropriate action on awards submitted for approval.	
Award Recommender	Participant	This performer represents personnel who perform activities associated with identifying the award type requested for a Member, preparing the award justification, preparing and submitting the award recommendation request, and submitting any award reclama. Recommending Official is the individual who initiates the Award Recommendation Request. Normally the Recommending Officials are the first command supervisors.	
Award Specialist	Participant	This performer represents personnel who perform activities associated with the administration of awards, decorations, and special recognition programs to include individual, unit/organizational and special recognition awards.	
Benefit Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval of requests for benefit related personnel/pay actions.	
Benefit Program Administrator	Participant	This performer represents personnel who perform activities associated with developing, maintaining and assessment benefit programs for for Military and Civilian personnel, Veterans and family members.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Benefit Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., counseling, documenting, verifying, assessing and coordinating) with benefit related personnel actions. The benefit related personnel actions may include (but not be limited to) conducting benefit needs assessment, coordinating benefit services, evaluating benefit plans, providing benefit counseling, processing benefit request, and maintaining benefit profile information.	
Billing Technician	Participant	A role that processes billing transactions to receive collections for outstanding receivables.	
Career Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval and disapproval of all personnel agreement requests, and determine their disposition.	
Career Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., creation, verification, validation) associated with Career Management related personnel actions. The Career Specialist responsibilities include assisting in completing agreement request forms, preparing and processing all supporting documentation (e.g., waiver requests), ensuring accurate completion of all forms pertinent to career planning, and sending all requests to the proper approval authority for authorization. They are also responsible for identifying members eligible for reenlistment and counseling members on their career in the Service. They prepare or update a member's personnel agreement information, execute the oath of enlistment, and facilitate the signing of the personnel agreement.	
Cashiers	Participant	The employee responsible for processing cash inflows and outflows.	
Casualty Approval Authority	Participant	This performer represents personnel who have decision-making authority for casualty related personnel actions. Casualty related actions may include (but not be limited to) making a casualty decision and determining whether an incident requires further review.	
Casualty Specialist	Participant	This performer represents personnel who perform the administrative activities associated with identifying and categorizing casualties (e.g., deceased, missing, and injured), producing casualty reports, coordinating casualty processes (e.g., line of duty determination, legal counsel, search and recovery teams, and assignment of Casualty Assistance Officer), and updating casualty information to resolve casualty status.	
Classification Approval Authority	Participant	This performer represents personnel who have decision-making authority for personnel classification related personnel actions. Personnel classification related actions may include (but not be limited to) reviewing an occupation classification request and making a personnel classification decision.	
Classification Specialist	Participant	This performer represents personnel who perform the personnel classification administrative activities (e.g., assigning, removing, creating, and maintaining individual occupation classifications).	
Cost and Revenue Performance Management	Participant	The Cost and Revenue Performance Manager provides cost, revenue, and performance information to support executive decision making within the Department of Defense. The Cost and Revenue Performance Manager develops cost/performance methods and models, measures the cost and revenue of Department of Defense responsibility segments and other cost objects of interest to executive management, analyzes costs and operational performance across Department components and missions, and forecasts for future needs. These functions are performed for all objects that require a value to be derived; that is, those objects whose monetary value is not otherwise explicitly known.	
Disbursing Officer	Participant	The disbursing officer is accountable to Treasury for cash or cash like transactions including all collections, disbursements and reporting.	
DoD HRM Business Affiliate	Participant	This performer represents the roles of DoD organizations (e.g., Military Services, Financial Management, Common Supplier Engagement, Office of the Secretary of Defense) that have a business relationship with Human Resources Management (i.e., request, receive, or support Human Resources Management services/information). This may also include organizations that have a vested interest in the decision(s) made, are directly impacted by an action taken, or are given an opportunity to provide feedback.	
DoD HRM Individual Customer	Participant	This represents personnel that have an individual relationship with Human Resources Management for which some form of personnel profile/record will be or is established.	
DoD or Non-DoD Source	Participant	The category of the entity providing Perform, Receipt, Acceptance and Return information for award transactions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Operations	Participant	ESOH Operations refers to distinct business areas within DoD that address environmental quality, restoration, range sustainability, occupational health, safety as well as fire and emergency services. While each program within these business areas operates in accordance with specific laws, regulations, DoD guidance, service level guidance and best practices, there are sets of common activities operating across these areas. Common activities include identifying and understanding the environment, safety, health or readiness issue, risk assessment, developing solutions, implementing solutions, developing agreements and the conduct of monitoring.	
External Non-DoD User or Non-DoD Source	Participant	The External Non-DoD User or Non-DoD Source includes external transactions that have both direct and indirect impact on several processes. It includes external non-DoD buyer and seller transactions (e.g., Government as seller of Goods or Services and Intra-Governmental transactions).	
Financial Management	Participant	Financial Management is engaged at all levels within the DoD and throughout the operational theater because accounting and finance underpins every function, transaction, and management decision. Financial Management processes provide timely, reliable, and accurate financial information to enable a shared understanding of how funds are brought into the Department, how allocation decisions are made, how resources are being used to achieve the mission, and how DoD's investments are reported to the American people.	
Force Manager	Participant	This performer represents personnel who perform all activities associated with managing the human resources infrastructure for Department of Defense (DoD) organizations. These activities include managing the implementation of DoD mission plans by formulating force structure, strength projections, accession targets, distributing peacetime authorizations and wartime requirements, and managing personnel inventory.	
Grievance Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., analyzing, transferring, and resolving grievances) associated with grievance-related personnel actions. The grievance-related personnel actions may include (but not be limited to) conducting inquiries, determining the type of grievance, and documenting the resolution.	
Healthcare Team Staff	Participant	Healthcare Team Staff is the entire team providing patient care, to include the Case Manager, other Care providers (e.g., Civilian providers in- and out-of-network) and ancillary support staff. Could also be anyone authorized to add documentation to a patient's clinical record. Includes Managed Care Support Contractors.	
Human Resources Information Approval Authority	Participant	This performer represents personnel who have decision-making authority on management of human resources information related actions. Management of human resources information related actions may include (but not be limited to) providing findings and recommendations, requesting additional justification to support a correction of military record request, making a decision on a correction of military record or Human Resources Information request, requesting and accessing Human Resources Information (i.e., Human Resources Profile and Human Resources Record) and determining what information in the profile becomes an official part of the record.	
Human Resources Management	Participant	Human Resources Management is the fusion of accurate human resources information, with respect to numbers, competencies (occupations, skills, education, and training), reception accounting, individual readiness, patient accountability and status reporting, person's unit and location, and assigned duty within organizations. This includes ensuring timely and accurate access to compensation and benefits for DoD personnel and their families and ensuring that Combatant Commanders have access to the timely and accurate data on personnel and their skill sets. Supporting warfighters with the right types of people, in the appropriate quantity, at the right place and time will significantly increase the opportunity for mission success.	
Human Resources Profile Administrator	Participant	This performer represents personnel who perform activities associated with the management of the Human Resources Information to include the creation, update, and archival of information associated with personnel as authorized by the proper approval authority.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Identity Credential Specialist	Participant	This performer represents personnel responsible for managing the issuance, maintenance, and revocation of all identity credentials. This includes (but is not limited to) the verification of the appropriate parties' (e.g., requester, DoD HRM Individual Customer (e.g., civilian, Member, contractor, dependent)) identity and all actions involved in the management of identity credentials.	
Individual Training Course Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval/disapproval of Individual training course evaluations.	
Individual Training Course Instructor	Participant	This performer represents personnel who perform activities associated with selecting from available resources needed to conduct the individual training course, scheduling time and date of the course, and teaching and testing students on course material.	
Individual Training Course Specialist	Participant	This performer represents personnel who perform activities associated with identifying training course requirements, training course resources, creating training courses and evaluating training courses.	
Investigation Officer	Participant	This performer represents personnel who perform activities associated with conducting an investigation (e.g., Line of duty, Casualty, Adverse Actions).	
Labor Relations Specialist	Participant	This performer represents personnel who perform all functions pertaining to the management of labor relations. They are the primary persons responsible for, and with authority to perform, activities related to labor relations. These responsibilities may include (but not be limited to) obtaining recognition, clarifying bargaining unit and representation, establishing communication protocol, initiating the bargaining process, preparing for and conducting negotiations, performing head agency reviews, administering agreements, and providing for government-wide consultation.	
Line of Duty Approval Authority	Participant	This performer represents personnel who have decision-making authority to approve/disapprove Line of Duty (LoD) related personnel actions. The LoD-related personnel actions may include (but not be limited to) LoD decisions (e.g., interim and final) and appeals.	
Line of Duty Specialist	Participant	This performer represents personnel who perform non-decision activities (e.g., administrative processing, providing investigation recommendations, and distributing information to appropriate parties) associated with determining whether the circumstance of a Member's disease, injury, illness or death was in the Line of Duty (LoD) or not in the LoD. They are also responsible for documenting and updating LoD related information in a Member's profile.	
Materiel Supply and Service Management	Participant	Materiel Supply and Service Management includes supply chains for the provision of materiel supply to maintain readiness of non-deployed Warfighters and for deployed Warfighters to support operations at required Operational OPTEMPO levels with required responsiveness. The key elements of this Core Business Mission include all aspects associated with requesting, acquiring, sourcing, storing, transporting, receiving and accepting, and monitoring payment of all classes of supply, up to the point where those supplies are provided to operational units and deployed Warfighters.	
Medical Provider Approval Authority	Participant	This performer represents personnel who are U.S. military privileged (licensed) healthcare providers or U.S. privileged (licensed) healthcare providers employed by, or under contract/subcontract to the U.S. Government or U.S. Government contractor, who have privileges to make medical qualification decisions and is responsible for performing medical prescreenings, medical examinations, and determining medical qualification. The Medical Provider Approval Authority may include (but not be limited to) Chief Medical Officer, Assistant Chief Medical Officer, HQ/J-7/Medical Plans and Policy Directorate, or Command Surgeon.	
Medical Provider Specialist	Participant	This performer represents personnel who are U.S. military privileged (licensed) healthcare providers or U.S. privileged (licensed) healthcare providers employed by, or under contract/subcontract to the U.S. Government or a U.S. Government contractor, who are responsible for performing medical prescreenings and medical examination actions but have no privileges to make medical qualification decisions.	
Medical Technician	Participant	This performer represents personnel that are non-medical providers who are responsible for transcribing the medical prescreen information, requesting additional medical information if necessary, conducting medical briefings and tests, and notifying the Services.	
Member	Participant	This performer represents personnel serving in the US Army, Navy, Air Force, Marine Corps (e.g., regular reserve and Guard components; active; inactive; retired) or Coast Guard (when transferred to operational control under the Navy).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Milestone Decision Authority	Participant	The MDA is the designated individual with overall responsibility for a program. The MDA shall have the authority to approve entry of an acquisition program into the next phase of the acquisition process and shall be accountable for cost, schedule, and performance reporting to higher authority, including Congressional reporting.	
Military Services	Participant	This performer represents personnel who are part of a Department of Defense (DoD) Armed Force. A DoD Armed Force is an Armed Force regularly under the control of the Department of Defense: the Army, Navy, Air Force, Marine Corps, and Department of Homeland Security Coast Guard.	
Non-DoD HRM Business Affiliate	Participant	This performer represents any roles from non-DoD organizations (e.g., Federal, state and local governments; Department of State; Congress; Veterans Affairs) that have a business relationship (i.e., request, receive, or support Human Resources Management (HRM) services) with HRM.	
Organization Manager	Participant	This performer represents personnel who perform activities associated with the formulation of Department of Defense (DoD) organizations within DoD command relationships that are needed to accomplish assigned missions within budgetary constraints. This also includes development of organization specifications related to the allocation of human resources and manpower requirements, establishing and maintaining the Organization Unique Identifier (OUID) and relationships between the OUID and the organization, and tailoring organizations to reflect revisions to mission implementations.	
Pay Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval/disapproval and certification of payroll processing actions (e.g., verify and validate pay eligibility and certify pay and reimbursements).	
Pay Specialist	Participant	This performer represents personnel who perform the pay administrative activities (e.g., counseling, creation, documenting, verification, and validation) associated with payroll processing actions (e.g., determining pay, allowances, deductions, reimbursements, and calculation of pay).	
Performance Evaluation Administrator	Participant	This performer represents personnel who perform activities associated with administering performance evaluation Members and employees.	
Performance Evaluation Approval Authority	Participant	This performer represents personnel who perform activities associated with ensuring accuracy and completion of Performance Report form, providing periodic performance feedback, and approving requests for personnel/pay actions (e.g., performance evaluations, refusals, appeals). The Senior Rater has the final say over evaluation decisions.	
Performance Evaluation Specialist	Participant	This performer represents personnel who perform activities associated with managing the personnel evaluation process to include identifying personnel due for evaluation reports and raters that will provide their input to the individual's evaluation report and closing out the process by maintaining performance files and updating performance evaluation records.	
Personnel Development Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval/disapproval of functions pertaining to managing the development of personnel.	
Personnel Development Education Instructor	Participant	This performer represents personnel who perform activities associated with selecting available resources needed to conduct the education course, scheduling time and date of the course, and teaching and testing students on course material.	
Personnel Development Specialist	Participant	This performer represents personnel who perform activities (e.g., competency management, course formulation, and instruction) associated with enhancing a person's personal and professional competencies. They are also responsible for documenting and updating personnel development related information in a Member's profile.	
Personnel Distribution Approval Authority	Participant	This performer represents personnel who perform activities associated with validating or non-validating personnel requirement requests.	
Personnel Distribution Specialist	Participant	This performer represents personnel who perform activities associated with implementing the personnel distribution plan and processing personnel requirement requests.	
Personnel Grade Change Approval Authority	Participant	This performer represents personnel who perform decision-making activities associated with personnel grade change. This may include (but not be limited to) approving or disapproving promotion grade change orders and demotion grade change orders.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Personnel Grade Change Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., identifying, conducting, administering, reviewing, generating, and executing) associated with promotion and demotion related personnel actions. The promotion and demotion related personnel actions may include (but not be limited to) identifying promotion candidates, conducting promotion selection, executing promotion, administering promotion appeals, reviewing demotion authorizing documentation, generating demotion authorizing documentation, and executing the demotion.	
Personnel Readiness Approval Authority	Participant	This performer represents personnel who have decision-making authority for personnel readiness related actions. These actions may include (but not be limited to) making decisions on risk management plans.	
Personnel Readiness Specialist	Participant	This performer represents personnel who perform activities associated with managing, measuring, and reporting the readiness of the Department of Defense (DoD) and its subordinate Components to execute the DoD missions.	
Personnel Security Approval Authority	Participant	This performer represents personnel who are responsible for making decisions associated with personnel security clearances and conducting the adjudication process.	
Personnel Security Specialist	Participant	This performer represents personnel responsible for managing personnel security clearances. This includes conducting personnel security investigations, adjudicating security clearances, enforcing the outcomes of the determination made and monitoring any changes that may affect a person's clearance eligibility status.	
PHD Stewardship	Participant	The responsibility for performing stewardship of DoD's hazardous material information as defined by DoD requirements. Stewardship includes receiving, validating and fulfilling requests for new product hazard data (PHD) to be added to the master product hazard data (MPHD) warehouse, and updating incomplete or inaccurate records as necessary.	
Physical Evaluation Approval Authority	Participant	This performer represents personnel who have decision-making authority in the physical evaluation process. This may include (but not be limited to) assigning personnel restrictions, providing personnel classification recommendations, placing the Member on probation status, retaining the Member in specialty, sending the Member to Medical Evaluation Board (MEB), and providing disposition(s) on fit for duty classification and/or physical evaluation severity rating.	
Physical Evaluation Specialist	Participant	This performer includes personnel that perform activities associated with managing the physical evaluation process to include (but not limited to) counseling a Member on the physical evaluation process, submission of reports and notifications to appropriate parties, processing any requests from the Member and closing out the physical evaluation process.	
Physical Fitness Approval Authority	Participant	This performer represents personnel who have decision-making authority to approve/disapprove physical fitness-related personnel actions. The physical fitness-related personnel actions may include (but not be limited to) approving or disapproving a physical fitness program.	
Physical Fitness Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., resourcing, training, evaluating) associated with physical fitness-related personnel actions. The physical fitness-related personnel actions may include (but not be limited to) determining physical fitness objectives, identifying requirements, creating physical fitness tasks, and conducting and assessing a physical fitness program.	
Position Manager	Participant	This performer represents personnel who perform the activities associated with formulating specifications for the peacetime authorizations and the wartime requirements needed to accomplish tasked Department of Defense missions. Managing a position includes the occupation, skill, position requirements, education, and training specifications that the position requires to perform the specified mission.	
Product Hazard Data Source Subscription Service	Participant	The external non-DoD source (e.g., manufacturer, supplier, vendor) that provides product information used in the management of hazardous materials.	
Quality of Life Program Specialist	Participant	This performer represents personnel who perform Quality of Life (QoL) program management activities (e.g., identifying a candidate QoL program, establishing a QoL program, maintaining a QoL program) associated with Quality of Life programs (e.g., Family Support programs, and Morale, Welfare and Recreation programs).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Quality of Life Specialist	Participant	This performer represents personnel who perform Quality of Life (QoL) administrative activities (e.g., performing enrollment processes, providing services, collecting and documenting information, performing follow-up, collecting feedback and producing reports) associated with delivering Quality of Life programs (e.g., Family Support programs, and Morale, Welfare and Recreation programs).	
Rater	Participant	This performer represents personnel who perform activities associated with providing periodic performance feedback, initiating performance reports (usually the Member's immediate supervisor), and passing the report through the Rating Chain. Raters may include (but not be limited to) Rater and Intermediate Rater (optional in the Army, Marine Corps, and Navy). The Intermediate Rater is the second evaluator in the rating chain, after the Rater, to endorse a performance report. (a.k.a. additional rater, secondary rater).	
Real Property and Installation Lifecycle Management	Participant	Real Property and Installations Lifecycle Management Core Business Mission governs the execution of Real Property Construction, Restoration, Modernization, Sustainment, Installation Support Services, Real Property Disposal and Environmental Safety and Occupational Health Services to fulfill a business requirement.	
Recovery Coordination Program Approval Authority	Participant	This performer represents personnel who have decision-making authority in matters related to Human Resources (HR) Recovery Coordination Program (RCP). These decision-making activities may include (but not be limited to) enrolling Recovering Service Member(s) in the RCP, approving Human Resources (HR) Recovery Plan and assigning a Recovery Care Coordinator.	
Recovery Coordination Program Specialist	Participant	This performer represents personnel who perform non-decision-making activities (e.g., administrative processing, collection of enrollment information, collection of needs assessment information, and submitting reports and notifications to appropriate parties) associated with the Human Resources (HR) Recovery Coordination Program. This may include (but not be limited to) the Recovery Care Coordinator, Non-Medical Case Manager, and the Medical Case Manager.	
Recruitment Approval Authority	Participant	This performer represents personnel who have decision-making authority to approve/disapprove and record recruiting-related personnel actions, to include waivers.	
Recruitment Specialist	Participant	This performer represents personnel who perform all functions pertaining to recruitment. They are the primary authorized persons responsible for performing recruitment processes. These responsibilities may include (but not be limited to) recruiting both officer and enlisted personnel to begin the transition from civilian life to military life and to act as a liaison between the military and the general populous.	
Retirement Approval Authority	Participant	This performer represents personnel who are officials that approve/disapprove actions pertaining to the retirement process.	
Retirement Specialist	Participant	This performer represents personnel who perform the functions pertaining to the management and execution of retirement. They are the primary authorized persons responsible for performing retirement processing. These responsibilities may include (but not be limited to) meeting reduction-in-force quotas, ensuring the correct amounts of eligible retirements from each grade and rank and specialty, managing voluntary and involuntary retirements, and sending retirement data to the proper authority.	
Separation Approval Authority	Participant	This performer represents personnel who perform activities associated with the approval of separation-related personnel actions. The separation-related personnel actions may include (but not be limited to) making a final separation determination, creating separation order requirements, and issuing separation notifications.	
Separation Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., creation, verification, validation) associated with separation related personnel actions. The separation-related personnel actions may include (but not be limited to) the creation of a separation request, Member counseling, executing the separation decision, and updating separation record information.	
Shared	Participant	The Shared pool contains processes (and related diagram objects) that are executed by organizations in more than one Core Business Mission. Processes, gateways, data objects and events in this pool are tagged with the appropriate stakeholder attributes to indicate the Core Business Missions using these objects.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Staff Acquisition Approval Authority	Participant	This performer represents personnel who are responsible for making a hiring decision on a position candidate.	
Staff Acquisition Specialist	Participant	This performer represents personnel who perform all functions pertaining to the management of staff acquisition. They are the primary persons responsible for, and with authority to perform, staff acquisition processing. These responsibilities may include (but not be limited to) developing staff acquisition strategies and plans, sourcing and evaluating candidates, and extending offers of employment to selected candidates.	
Temporary Pool for IGT	Participant	This is a temporary pool to hold Intragovernmental (IGT) Order objects for BEA 9.0. The objects were removed from P2P and will be placed in other E2E's (e.g. O2C) in a future release.	
Time, Absence, and Labor Approval Authority	Participant	This performer represents personnel who perform activities associated with the certification and/or re-certification (for adjustments) of time, absence, and labor information (e.g., enabling payroll labor costs to be distributed and charged to appropriate cost centers, approving or disapproving absence requests (e.g., organization controlled absence) , leave requests and leave sell-back requests, categorizing unauthorized absence personnel, deciding the actions to be taken concerning unauthorized absences). This may also include personnel who review missing person information, deliberate, and make recommendations for categorizing missing individuals.	
Time, Absence, and Labor Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., counseling on excess leave, documenting labor allotted to specific tasks, projects and/or programs, verifying recorded or adjusted time worked) associated with authorized (e.g., leave, organization controlled absence) and unauthorized absence personnel actions, labor information, leave balance, absence requests, leave requests, leave sell-back requests, and updating the Member's record.	
Transfer Approval Authority	Participant	This performer represents personnel who have decision-making authority to approve/disapprove transfer-related personnel actions. The transfer-related personnel actions may include (but not be limited to) the concurrence/nonconcurrence of a transfer, conducting transfer review, and making final transfer determination.	
Transfer Specialist	Participant	This performer represents personnel who perform the administrative activities (e.g., counseling, creation, documenting, verification, and validation) associated with transfer-related personnel actions. The transfer-related personnel actions may include (but not be limited to) verifying transfer eligibility, processing waivers, executing the transfer decision, and updating transfer record information.	
Warfighter or DoD User or DoD Source	Participant	The Warfighter or DoD User or DoD Source includes warfighting combatant commanders, commanders, military, civilian, contractor personnel and other DoD agency users.	
Weapon System Lifecycle Management	Participant	Weapon System Lifecycle Management represents full lifecycle management, cradle to grave, of Defense acquisition of weapon systems and automated information systems to include requirements, technology, development, production, and sustainment.	
Work Unit	Participant	The personnel at the Installation or Component that submits a request for product hazard data (PHD) to the PHD Steward on behalf of the Installation or Component.	
Workforce Analyst	Participant	This performer represents personnel who perform all activities associated with performing workforce analysis. These activities include conducting analysis for required workforce information (e.g., strength, authorization, strength planning and grade distribution), and providing workforce analysis information (e.g., force and simulation modeling information, strength planning information, prospect location information and force restructuring programs information) to DoD and other branches of the federal government.	
Workforce Budget Manager	Participant	This performer represents personnel who perform the administrative activities associated with the projection of human resources requirements in terms of specifications sufficient to support preparation of the Department of Defense (DoD) Human Resources budget. This also includes developing, reviewing and adjusting budget estimates based on program requirements and in accordance with budgetary and congressional guidance.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Workforce Planner	Participant	This performer represents personnel who perform activities associated with projecting manpower requirements (both budgetary and executionary) and personnel inventory to support preparation of the Department of Defense (DoD) budget. This also includes personnel who perform activities associated with projecting end-strength based on budgeted funds, developing and publishing the personnel plans (e.g., personnel distribution plan).	
Workforce Programmer	Participant	This performer represents personnel who perform the administrative activities associated with compiling and projecting future manpower requirements, documenting these requirements, integrating them into the overall planning, programming, and budgeting process, and translating them into a form that provides a basis for personnel procurement, training, and assignment.	
1.1 Recruit/retain right qlty skilled personnel	Project	Recruit and retain the right quality skilled personnel to meet mission requirements. (USD(P&R))	
1.2 Improve the Readiness of the CEW	Project	Improve the readiness of the Civilian Expeditionary Workforce (CEW). (USD(P&R))	
1.3 Increase Special Forces Personnel	Project	Increase the number of Special Forces Personnel. (USD(P&R))	
1.4 Develop transparent decision-making process	Project	Develop and institutionalize a transparent systemic decision-making process to appropriately balance the DoD Total Workforce to ensure mission readiness. (USD(P&R))	
2.1 Execute FIAR strategy and plans - audit ready	Project	Execute the Financial Improvement and Audit Readiness (FIAR) strategy and plans to achieve audit readiness by Fiscal Year (FY) 2017. (USD(C)/CFO)	
2.2 Ensure Processing of JUON Reprogramming	Project	By FY 2012, once detailed supporting documentation is finalized, the DoD will ensure processing of the Joint Urgent Operational Needs reprogrammings to meet a goal of approval within two (2) congressional calendar months. (USD(C)/CFO)	
2.3 Achieve a Commercial Payment	Project	BY FY 2012, the DoD will achieve a commercial payment improper payment of 0.11 percent or less. (USD(C)/CFO)	
2.4 Complete 16 FIAR Plan Milestones	Project	By FY 2013, the DoD will complete sixteen interim milestone, which include validations of entities where ERPs have been integrated, MDAPs, FBwT Reconciliations, and Existence, and Completeness. (USD(C)/CFO)	
3.1 Execute the DoD IT Enterprise strategy and map	Project	Execute the DoD IT Enterprise Strategy and Roadmap. (DoD CIO)	
3.2 Strengthen oversight of IT investments	Project	Strengthen the oversight of Information Technology investments. (DoD CIO)	
3.3 Integrate cyber sec across DoD Info Enterpr	Project	Integrate cyber security across the DoD Information Enterprise. (DoD CIO)	
3.4 Strategy for Mission Critical Access	Project	Develop long term strategy to provide for and protect mission critical access to radio frequency spectrum. (DoD CIO)	
4.1 Implement & enforce affordability constraints	Project	Implement and enforce affordability based constraints on program acquisition and sustainment costs. (USD(AT&L))	
4.2 Improve Acq processes - MDAPs and MAIS	Project	Improve Acquisition processes to reduce costs and improve productivity for major defense acquisition programs (MDAPs), major automated inforamtion systems (MAIS), and services. (USD(AT&L))	
4.3 Increase use of competition	Project	Increase the use of competition to control costs of goods and services. (USD(AT&L))	
4.4 Improve DoD's rate of successful buying plans	Project	Improve the Department's rate of successful execution of buying plans reflected in the FYDP. (USD(AT&L))	
4.5 Increase the ROI on S&T spending	Project	Increase the ROI on S&T Spending. (USD(AT&L))	
4.6 Identify & preserve essential capabilities	Project	Identify and preserve essential capabilities in the U.S. defense industrial base. (USD(AT&L))	
4.7 Provide incentives to industry - economies	Project	Provide incentives to industry to seek economies that drive down DoD procurement and life-cycle costs. (USD(AT&L))	
4.8 Increase productivity of acquis systems	Project	Increase the productivity of each Military Department's Acquisition System. (USD(AT&L))	
5.1 Improve capability to measure facility energy	Project	Improve DoD's capability to measure and verify individual facility energy use. (USD(AT&L))	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
5.2 Improve timeliness/accuracy of energy decisions	Project	Improve the timeliness and accuracy of DoD's facility energy business decisions by exposing effective data to every authorized user in an automated and integrated manner. (USD(AT&L))	
5.3 Reduce risk from disrupt to commercial grid	Project	Reduce the risk from potential disruptions to the commercial grid to improve the energy security of installations. (USD(AT&L))	
5.4 Pursue DoD procurement of PEV	Project	Pursue DoD procurement or lease of plug-in electric vehicles (PEV) for non-tactical fleet. (USD(AT&L))	
5.5 Expand use of 3rd party financing for energy	Project	Expand the use of 3rd party financing for energy projects (ESPC/UESC, PPAs and EULs). (USD(AT&L))	
5.6 Effectively manage Op Energy use	Project	Effectively manage Operational Energy (OE) use to reduce consumption. (USD(AT&L))	
6.1 Improve the supply chain E2E process	Project	Improve the supply chain end-to-end process. (USD(AT&L))	
6.2 Improve cycle time to hire civ employees	Project	Improve the cycle time to hire civilian employees. (USD(P&R))	
6.3 Improve bus ops thru d.bus systems & BEA	Project	Improve business operations through optimal use of defense business systems and the Business Enterprise Architecture (BEA). (DoD DCMO)	
6.4 Complete mapping of E2E H2R & P2P in FY12	Project	Complete mapping of End-to-End processes ("Hire-to-Retire" and "Procure-to-Pay" in FY 12-13). (DoD DCMO)	
7.1 Institutionalize operational contract support	Project	Institutionalize operational contract support. (USD(AT&L))	
7.2 Establish visibility on contingency bus. ops	Project	Establish complete visibility on contingency business operations to achieve accountability and build a comprehensive common operating picture. (USD(AT&L)), (USD(C)/CFO), (DoD DCMO)	
7.3 Adapt bus processes for COMISAF/USFOR-A	Project	Adapt business processes to include operational criteria in order to execute the COMISAF/USFOR-A campaign plan. (USD(AT&L)), (USD(C)/CFO), (DoD DCMO)	
Budget Lookup	SvcV-1 Service	This service provides access to the last President's Budget, Current Estimate, and POM/BES submissions.	
Contract Lookup	SvcV-1 Service	This service provides access to EV data for Acquisition Contract for MDAPs using various search criteria.	
Critical Technology Lookup	SvcV-1 Service	This service provides access to unclassified Key Performance Parameter data for MDAPs.	
Milestone Lookup	SvcV-1 Service	This service provides access to Milestone data for MDAPs.	
Program Lookup	SvcV-1 Service	This service provides access to program data for MDAPs.	
Unit Cost Lookup	SvcV-1 Service	This service provides access to Nunn-McCurdy Unit Cost information.	
Enterprise Service Consumer	Service Consumer	A collection of users, systems, organizations of DoD doing business with the Department of Defense.	
AIM - Budget Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between AIM - Budget Lookup.	
AIM - Contract Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between AIM - Contract Lookup.	
AIM - Critical Technology Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between AIM - Critical Technology Lookup.	
AIM - Milestone Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between AIM - Milestone Lookup.	
AIM - Unit Cost Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between AIM - Unit Cost Lookup.	
Budget Lookup - AIM	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Budget Lookup - AIM.	
Budget Lookup - DAMIR	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Budget Lookup - DAMIR.	
Budget Lookup - Dashboard	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Budget Lookup - Dashboard.	
Budget Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Budget Lookup -FoS AT&L Data Sources.	
Budget Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Budget Lookup - SMART.	
Contract Lookup - AIM	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Contract Lookup - AIM.	
Contract Lookup - Dashboard	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Contract Lookup - Dashboard.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Contract Lookup - EVM Central Repository	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Contract Lookup - EVM Central Repository.	
Contract Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Contract Lookup - FoS AT&L Data Sources.	
Contract Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Contract Lookup - SMART.	
Critical Technology Lookup - AIM	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Critical Technology Lookup - AIM.	
Critical Technology Lookup - DAMIR	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Critical Technology Lookup - DAMIR.	
Critical Technology Lookup - Dashboard	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Critical Technology Lookup - Dashboard.	
Critical Technology Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Critical Technology Lookup - FoS AT&L Data Sources.	
Critical Technology Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Critical Technology Lookup - SMART.	
DAMIR - Budget Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between DAMIR - Budget Lookup.	
DAMIR - Critical Technology Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between DAMIR - Critical Technology Lookup.	
DAMIR - Milestone Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between DAMIR - Milestone Lookup.	
DAMIR - Program Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between DAMIR - Program Lookup.	
DAMIR - Unit Cost Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between DAMIR - Unit Cost Lookup.	
Dashboard - Budget Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Dashboard - Budget Lookup.	
Dashboard - Contract Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Dashboard - Contract Lookup.	
Dashboard - Critical Technology Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Dashboard - Critical Technology Lookup.	
Dashboard - Milestone Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Dashboard - Milestone Lookup.	
Dashboard - Unit Cost Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Dashboard - Unit Cost Lookup.	
EVM Central Repository - Contract Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between EVM Central Repository - Contract Lookup.	
FoS AT&L Data Sources - Budget Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Budget Lookup.	
FoS AT&L Data Sources - Contract Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Contract Lookup.	
FoS AT&L Data Sources - Critical Technology Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Critical Technology Lookup.	
FoS AT&L Data Sources - Milestone Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Milestone Lookup.	
FoS AT&L Data Sources - Program Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Program Lookup.	
FoS AT&L Data Sources - Unit Cost Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between FoS AT&L Data Sources - Unit Cost Lookup.	
Milestone Lookup - AIM	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Milestone Lookup - AIM.	
Milestone Lookup - DAMIR	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Milestone Lookup - DAMIR.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Milestone Lookup - Dashboard	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Milestone Lookup - Dashboard.	
Milestone Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Milestone Lookup - FoS AT&L Data Sources.	
Milestone Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Milestone Lookup - SMART.	
Program Lookup - DAMIR	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Program Lookup - DAMIR.	
Program Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Program Lookup - FoS AT&L Data Sources.	
Program Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Program Lookup - SMART.	
SMART - Budget Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Budget Lookup.	
SMART - Contract Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Contract Lookup.	
SMART - Critical Technology Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Critical Technology Lookup.	
SMART - Milestone Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Milestone Lookup.	
SMART - Program Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Program Lookup.	
SMART - Unit Cost Lookup	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between SMART - Unit Cost Lookup.	
Unit Cost Lookup - AIM	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Unit Cost Lookup - AIM.	
Unit Cost Lookup - DAMIR	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Unit Cost Lookup - DAMIR.	
Unit Cost Lookup - Dashboard	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Unit Cost Lookup - Dashboard.	
Unit Cost Lookup - FoS AT&L Data Sources	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Unit Cost Lookup - FoS AT&L Data Sources.	
Unit Cost Lookup - SMART	SvcV-1 Service Interface	This system interface represents the requirements to exchange data between Unit Cost Lookup - SMART.	
Acceptance Data	System Data Exchange	Transaction data detailing that constructive acceptance has occurred or that ownership of legal title and accountability of goods and services has been transferred to the government buyer that allows the government supplier to record a receivable transaction.	
Acceptance Evidence	System Data Exchange	Documentation of the act of assuming ownership of legal title and accountability of goods tendered and services rendered, excluding Real Property Placed in Service Notification. This serves as proof that the deliverables received or services rendered have been provided fulfilling specified terms and conditions against the previously agreed upon obligating document, contract, and/or intragovernmental order between the supplier and the buyer.	
Accepted Intragovernmental Order	System Data Exchange	Data of an intragovernmental order that has been accepted by the government supplier that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute.	
Accepted Letter of Offer and Acceptance Document	System Data Exchange	Accepted Letter of Offer and Acceptance is a Foreign Military Sales Trust Fund case document that has been countersigned by USG and signed by the purchaser, if required, accepting terms and conditions of the offer. The document provides information necessary to execute the case in the Foreign Military Sales Trust Fund and is the official document for recording contract (budget) authority at the case level.	
Accepted Purchase Request	System Data Exchange	Document which has been reviewed by the procurement organization and found to adequately describe the required supplies or services so that a procurement can be initiated. Some procuring activities actually refer to the document by this title, others use different titles such as Procurement Directive. Combined with specifications, the Statement of Work (SOW) and Contract Data Requirements List (CDRL), it is called the PR Package, a basis for solicitation.	
Accounts Payable Adjustments	System Data Exchange	Adjustment made to outstanding payable that may result from payments made to vendor or credits received from vendor. It also includes adjustments to reflect discrepancies found during periodic account reconciliation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Accounts Payable Offset Pro Forma Entries	System Data Exchange	This is the general ledger impact of offsetting the balance of an accounts payable. Offsetting accounts payable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	
Accounts Payable Pro Forma Entries	System Data Exchange	The debit and credit affects of accounts payable pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Accounts Receivable Offset Pro Forma Entries	System Data Exchange	This is the general ledger impact of offsetting the balance of an accounts receivable. Offsetting accounts receivable can be a result of overpayment, changes in the terms and condition of a contract, or any other adjustments during a specific accounting period.	
Accounts Receivable Principal Balance	System Data Exchange	This is the receivable principal balance used to establish the initial amount of the accounts receivable for specific customer.	
Accrued Liabilities Pro Forma Entries	System Data Exchange	The debit and credit affects of accrued liability pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Acknowledged Intragovernmental Order	System Data Exchange	An intragovernmental order that has been accepted by the government supplier and subsequently acknowledged by the government buyer that includes terms and conditions agreed upon between the government supplier and the government buyer and meets the requirements of applicable regulations, policy and statute. The intragovernmental order may contain the original or modified order that has been mutually agreed upon between the buyer and government supplier.	
Acquisition Program Baseline Revision	System Data Exchange	Revision to the existing program baseline for cost, schedule, performance parameters, constraints, objectives and milestones. This information is developed by the Program Manager for submission to the Decision Authority for approval, which will then guide the PM in the execution of the acquisition program.	
Additional Information Request	System Data Exchange	The form used to request additional financial or non-financial information to satisfy cost/performance requirements. Request includes, in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Additional Reconciliation Data	System Data Exchange	Additional supporting documentation that describes the discrepancies between the Treasury and Department of Defense Fund Balance account.	
Administrative Procurement Change Request	System Data Exchange	Requirement to modify a procurement instrument as a result of administering the contract.	
Advance Ship Notice Data	System Data Exchange	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.	
Advice of Payment	System Data Exchange	A detail explanation of a payment sent to the vendor, or other party owed by the government.	
AFS Reports	System Data Exchange	These are automated financial statements (AFS Reports) for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Alternate Means Product Hazard Data Information	System Data Exchange	The product hazard data (PHD) which was pursued by alternate means from an external source is received.	
Alternate Means Product Hazard Data Request	System Data Exchange	The product hazard data (PHD) which is needed is pursued by alternate means from an external source.	
Amortization and Interest	System Data Exchange	The schedule and amount of investment premiums or discounts recognized on securities through the maturity date of the investment.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Analytical Results	System Data Exchange	The collection of one or more of the following: forecast, comparative analysis, trend analysis. A forecast might represent a prediction of future financial needs or trends based on analysis of available historical cost information and planned changes in capabilities. A comparative analysis might represent a comparison of how similar budget programs or business activities are executed by multiple organizations from a cost and performance management perspective. A trend analysis might represent how a single budget program or business activity has performed over multiple reporting periods. These analytical results will support many types of business decision making, to include planning, future years budget formulation, and other resource tradeoffs.	
Anticipated Adjustment	System Data Exchange	The amount recorded by the Government for a change in the amount to be paid or owed by the Government supplier. (Examples of causes for an adjustment include change in quantity ordered, Approved additional work, etc.)	
Anticipated Customer Requirements	System Data Exchange	Projected demand for products or services.	
Apportionment	System Data Exchange	An apportionment is a distribution made by the Office of Management and Budget of amounts available for obligation in an appropriation. The apportioned amount limits the obligations that may be incurred. An apportionment may be further subdivided by an agency into allotments, sub allotments, and allocations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Approved Apportionment	System Data Exchange	Approved apportionment is the notification from OMB that the DoD's apportionment request has been approved and available for distribution to the components and/or services.	
Approved Emergency Implementation	System Data Exchange	The DSCA's approval to implement a case in the Foreign Military Sales Trust Fund prior to receipt of the amount due with acceptance. The emergency implementation action is taken only when the case document is in accepted status.	
Approved Government Purchase Card Statement	System Data Exchange	A request for payment from a vendor or other party owed by the government that has been approved by a government approver and confirmed to comply with the terms and conditions of the contract. For payment to Government Purchase Card providers, approval constitutes certification. Approved Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Performance-Based Payment Requests, Progress Payment Requests, Grants, and Cost Vouchers.	
Approved Payment Request	System Data Exchange	Data from a supplier that has been confirmed to comply with the terms and conditions of the contract that will allow a payment to be made.	
Approved Request for Proposal	System Data Exchange	A request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been approved by a contracting officer for release to suppliers. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Architect-Engineer Qualifications (Part II)	System Data Exchange	General qualification information such as past experience profiles, employee type by discipline and average annual revenue supplied for Architecture and Engineering firms. This information may be kept on file for future contract determination use.	
Arrival Data	System Data Exchange	Acknowledgement of the arrival or delivery of passengers or cargo at a destination.	
Assignment Order Requirement	System Data Exchange	This includes information related to an official requirement to generate an assignment order. An official order requirement may be initiated by an approved assignment action. The information may include (but not be limited to) personnel action status, assignment start and stop date, and personnel action identifier. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.	
Assignment Profile Data	System Data Exchange	This includes assignment information associated with a personnel/pay record. The information may include (but not be limited to) assignment type, assignment start and stop date, and assignment location.	
Assignment Profile Update Data	System Data Exchange	This includes updated assignment information associated with a personnel/pay record. This may include (but not be limited to) assignment type, duty start and stop date, and duty location.	
Assignment Request	System Data Exchange	This includes the career preferences and applicant data of potential candidates for an assignment. The information may include (but not be limited to) assignment preferences, career goals, and training.	
Authorization to Receive Financing Payment	System Data Exchange	Authorization from the contracting officer or their representative for the contractor to submit financing payment requests.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Award Order Requirement	System Data Exchange	This includes information related to an official requirement to generate an award order. An official order requirement may include an approved award recommendation which requires an order. The information contained in this ICOM will be the basis for a financial commitment and/or obligation of funds in the Financial Visibility Business Area.	
Awarded Agreement	System Data Exchange	An agreement awarded to a commercial supplier. An agreement is a written instrument of understanding following negotiations between an agency, contracting activity, or contracting office and a contractor, where terms, such as pricing and/or discounts have been negotiated. An agreement does not guarantee a purchase volume, level, or value to the supplier; however, contains contract terms and clauses applying to future contracts between the parties during its term; a description, as specific as practicable, of supplies or services to be provided; and methods for pricing, issuing, and delivering future contracts or orders under the agreement. It may include comprehensive terms and conditions, performance criteria or service level requirements that are expected and agreed to. Future contracts or orders will incorporate by reference or attachment the required and applicable clauses agreed upon in the agreement. An agreement is not a contract or order.	
Awarded Procurement Instrument or Supplemental Procurement Instrument	System Data Exchange	A procurement instrument that has been awarded to an external supplier and is a mutually binding legal relationship obligating the supplier to furnish the goods or services (including construction) that can be invoiced, and the buyer to provide payment for those goods and services as agreed upon by the procurement instrument. The awarded procurement instrument may contain the original or modified procurement instrument that has been mutually agreed upon between the buyer and supplier. It includes all types of actions that obligate the DoD to an expenditure of funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, procurement instruments include, but are not limited to, awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; and orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance. Procurement Instruments could include Fixed-price, Cost-reimbursement, Incentive, Cooperative Agreements, Other Transactions, Indefinite-Delivery type orders, order against Basic Agreements, Basic Ordering Agreements and Federal Supply Schedules. A procurement instrument may be funded or unfunded and does not necessarily create an obligation of funds (an example of no funding would be a basic ordering agreement or a contract modification changing the period of performance).	
Base for Programming	System Data Exchange	This information establishes the base from which reprogramming actions may be taken. It identifies line items for each appropriation covered in the DoD Appropriations, except those appropriations having no budget activity subdivisions in the budget document presentation.	
Benefit Administration Data	System Data Exchange	This is data required by external organizations such as Veterans Affairs (VA) or Office of Personnel Management (OPM) to control participation in programs supporting Department of Defense Human Resources.	
Benefit Data	System Data Exchange	This is data on a person, or related general population information, regarding benefit enrollment, costs, and benefit program availability.	
Benefit Debt Disposition	System Data Exchange	This is an overall flow of benefit debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Budget Authority	System Data Exchange	This is the legal funding document that enables the component to incur obligations. In addition to the funding information, the document includes statutory limitations imposed on a particular appropriation or individual line item. The basis for the release is the program authority.	
Budget Data	System Data Exchange	The comprehensive financial plan for a program. It includes the on-budget and off-budget amounts combined to derive a total of program fiscal activity. Also includes data related to operations for a fiscal period in terms of estimated costs, obligations and expenditures; source of funds for financing including anticipated reimbursements and other resources, and history and workload data for the projected program and activities.	
Budget Lookup Service Information Reply	System Data Exchange	Transaction data detailing about the last President's Budget, Current Estimate, and POM/BES submissions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Budget Lookup Service Information Request	System Data Exchange	Request transaction data for Budget Lookup Service.	
Budget Review Analysis	System Data Exchange	Budget review analysis reflects the result of the joint budget review between OMB and OSD on budget submissions from the components. The analysis should reflect the results of the following budget review activities: - Open forum for deliberation on key issues within DoD and across all organizations - Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs - Review of budget submission that conforms with legal and regulatory guidance on budgetary resources - Review of budget submission that is well justified and balances mission requirements with available resources.	
Budgetary Resources Temporary not Available	System Data Exchange	The identification of authority transferred to or from the General Fund of the Treasury that is identified as temporarily not available to incur obligations and expenditures. Congress can specify availability and criteria for spending these funds. Funds temporarily not available may include budgetary resources subject to the cancellation of expired and no-year accounts, enacted rescissions, capital transfers, budgetary resources issued pursuant to public law, and other authority withdrawn.	
Cancel Payment Notification	System Data Exchange	Notification received by the disbursing officer from authorized official that certifies that a payment cancellation request has been received and processed.	
Candidate Non-Selection Data	System Data Exchange	Notification that a candidate has not been selected, has declined an offer, or has terminated processing for a position.	
Capital Asset Valuation Data	System Data Exchange	This is the information that establishes the initial and updates to capital asset recorded costs. It includes the full cost incurred to bring an asset to form and location suitable for its intended use.	
Cash Receipt and Payment Data	System Data Exchange	This is any supporting documentation related to remittance (i.e. copy of checks, demand letter, advise of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Cash Receipts	System Data Exchange	This is any supporting documentation related to remittance for payments for goods or services (i.e. copy of checks, demand letter, advice of payment documentation). This information is used in conjunction with deposit information to collect funds to the appropriate appropriation.	
Certified Business Partner Payment Data	System Data Exchange	Generated as a result of the supply chain entitlement function that identifies the amount that should be paid to a specific payee. Includes scheduled payment date, and the net amount due that has been determined in accordance with the terms and conditions of the contract and in accordance with the Prompt Payment Act. Entitlements are only approved after proper authorization, verification of fund availability, and review for duplicate payment. The Certified Business Partner Payment is certified by the Certifying Officer in accordance with the Certifying Officer Legislation.	
Certified Business Partner Payment Rejection	System Data Exchange	A vendor payment submitted to Disbursing that has been rejected and returned to Supply Chain Entitlement.	
Certified Financial Statement Data	System Data Exchange	This is information derived from financial statements for external agencies that have been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Financial Statement Package	System Data Exchange	This is the financial statement package for external agencies that has been certified as meeting Federal Accounting Standards Advisory Board and other compliance requirements by the Accounting Process.	
Certified Human Resources Management Pay Data	System Data Exchange	This is the record, approved by a designated official, of gross pay earnings and entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active employee debt balance.	
Certified Investment Payment Request	System Data Exchange	This is the record, approved by a designated official, detailing investment payment request.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Characterized ESOH Issue	System Data Exchange	An issue, problem, concern, or aspect that is reviewed, scoped, analyzed, studied so that the nature and extent of the issue is properly characterized and understood. For example, a Characterized ESOH Issue within the context of a clean-up program may define the speed, direction, and contaminant content of a ground water plume. Within the context of a safety program effort, a Characterized ESOH Issue may define the hazards to be addressed. A fire response would identify the specific hazards (i.e., smoke, fire, potential for explosion), and the degree of hazard. (Note: This output also incorporates the ESOH Issue Description).	
Check Payment	System Data Exchange	Document containing the actual check and associated Check Disbursement Voucher information that is passed on to the Federal Clearinghouse for distribution to the payee.	
Chemical and Regulatory Information	System Data Exchange	Information on chemicals and hazardous material regulations that is received from a subscription service and maintained in the master product hazard data (MPHD) warehouse.	
Chemical and Regulatory Reference Data	System Data Exchange	This includes chemical and regulatory reference information such as Chemical Abstract Service numbers.	
Civilian Pay	System Data Exchange	This is the civilian pay record, approved by a designated official, of gross pay earnings and entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This record also reflects active civilian employee debt balance.	
Closeout Information from External Sources	System Data Exchange	The required information from the External Source to perform instrument closeout process.	
Closure Certificate for Case Implemented in Foreign Military Sales Trust Fund	System Data Exchange	The Case Closure Certificate provides the information necessary for DFAS to close the case implemented in the Foreign Military Sales Trust Fund. The Certificate supports budgetary and/or proprietary impact in the general ledger to balance budget authority ceilings, cash receipts, total disbursements and the value of delivered articles and services for the case implemented in the Foreign Military Sales Trust Fund.	
Collection Activity Termination Notice	System Data Exchange	This is the notification from an external entity that collection action related to a debt has been terminated.	
Collection Confirmation	System Data Exchange	This is the confirmation of collections from Treasury which includes deposit number, confirmation date, deposit amount, etc. In addition, detailed information on Non Sufficient Funds (NSF) checks is provided.	
Collection Data	System Data Exchange	This is information associated with collections which have been processed to include intergovernmental collections made via the Intra-governmental Payment and Collection (IPAC) system and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository, which have been processed. This collection information encompasses the associated deposit ticket or debit voucher and the associated cash collection voucher, as well as the collection of debt and resolution of administrative offsets.	
Collection Pro Forma Entries	System Data Exchange	The debit and credit affects of collection pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Collection Receipts	System Data Exchange	This is information associated with collections which have been processed to include intergovernmental collections made via Intra-governmental Payment and Collection and commercial collections processed via deposit of funds to an established Treasury General Account at a commercial depository. Collection receipts could also include the associated deposit ticket, debit voucher, the associated cash collection voucher, administrative offsets, as well as the collection information for the debt management and accounting general ledger activities.	
Collection Voucher	System Data Exchange	A form used to record collections that includes Disbursing office collection voucher number, Receiving office collection voucher number, period, name of remitter or description of remittance, detailed description of purpose for which collections were received, amount, and accounting classification.	
Collection Voucher Control Log	System Data Exchange	Collection Voucher Control Log is prepared regularly by each functional area and/or branch disbursing office that summarizes regular collections, identifies payment mode (check, cash, Electronic File Transfer), and assures all voucher numbers are accounted for and all collection vouchers are entered in the accountability records.	
Commercial Banking Change Data	System Data Exchange	This is a notice of change passed from the Federal Reserve Bank to the originating disbursing activity via Fedline. This notification includes information about changes which impact electronic funds transfer payments such as changes in a commercial bank's routing number.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Commitment Modification Request	System Data Exchange	Data of a request to either increase or decrease the commitment amount needed to fulfill the requirement.	
Commitment Pro Forma Entry	System Data Exchange	The debit and credit affects of commitment pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Commitment Request	System Data Exchange	This is a request for a commitment or decommitment that has been approved based on the existence of available funding. This commitment/decommitment is an administrative reservation/dereservation of funds for a procurement request, order, directive, or equivalent instrument. This also identifies commitments that have been rejected due to insufficient funding or management discretion.	
Component Product Hazard Data Request	System Data Exchange	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Component Product Hazard Data Request Additional Information	System Data Exchange	Additional information that is received in order to complete a Component product hazard data (PHD) request.	
Component Product Hazard Data Request Status Update	System Data Exchange	Notification about the status of a Component request for product hazard data (PHD) that is sent to the requestor at the work unit.	
Comptroller Update	System Data Exchange	Comptroller's updates that include prior year updates of accounting actuals, congressional actions, or other miscellaneous adjustments (e.g. corrections) that will be used to generate other budget decisions.	
Consolidated Budget Estimate Submission	System Data Exchange	This is a consolidation of all BES submitted during the On Year budget planning and submission. It is the primary document used by the services and agencies to submit budget estimates. It is based on the program and fiscal guidance contained in the POM.	
Consolidated Program Objective Memorandum	System Data Exchange	The Consolidated Program Objective Memorandum (POM) is the collaboration of the primary documents used by the services to submit programming proposals. The Program Objective Memorandum includes an analysis of missions, objectives, alternative methods to accomplish objectives, and allocation of resources.	
Continuing Resolution Amount	System Data Exchange	Calculated amount available for execution under the Continuing Resolution Act.	
Continuing Resolution Pro Forma Entry	System Data Exchange	The debit and credit affects of continuing resolution pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Contract Action Report	System Data Exchange	Report on all Federal Acquisition Regulation (FAR) contract actions as required by FAR 4.6. This includes information that identifies the type of report and reporting activity, the transaction, the type of contract, and the business size and socio-economic program data.	
Contract Lookup Service Information Request	System Data Exchange	Request transaction data for Contract Lookup Service	
Contract Lookup Service Reply	System Data Exchange	Transaction data detailing about the EV Contract for MDAPs	
Contract Modification	System Data Exchange	Contract Modification is any written change in the terms of a contract including bilateral and unilateral modifications. A bilateral modification (supplemental agreement) is a contract modification that is signed by the contractor and the contracting officer. Bilateral modifications are used to make negotiated equitable adjustments resulting from the issuance of a change order; define letter contracts; and reflect other agreements of the parties modifying the terms of contracts. A unilateral modification is a contract modification that is signed only by the contracting officer. Unilateral modifications are used, for example, to make administrative changes; issue change orders; make changes authorized by clauses other than a changes clause (e.g., Property clause, Options clause, or Suspension of Work clause); and issue termination notices.	
Contract or Order Closure Data	System Data Exchange	All data related to completion of the buyer's final contract or intragovernmental order closeout process including, but not limited to, closeout details and requesting deobligations and decommitments, if necessary. This also includes any adjustments to closure data.	
Contractor Receipt of Government Furnished Property	System Data Exchange	Contractor acknowledgement that they have received government property on the performance of the contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Correcting Pro Forma Entries	System Data Exchange	Document contains all financial information needed to post and update the general ledger based on the anomalies correction business event, including the specific general ledger accounts that should be debited or credited and other financial information needed to support general ledger requirements.	
Cost Analysis Data	System Data Exchange	Assessment information of a contractor's performance and provides a record, both positive and negative, on a given contract during a specific period of time. Each assessment is based on objective facts and supported by program and contract management data, such as cost performance reports, customer comments, quality reviews, technical interchange meetings, financial solvency assessments, construction/production management reviews, contractor operations reviews, functional performance evaluations, and earned contract incentives.	
Cost Model Template	System Data Exchange	A cost model template that will be used to accumulate the costs of performance for all orders. Those cost accounts shall serve as a historical basis for determining the amount reimbursable for cost-reimbursement Economy Act orders and as a basis of determining a fixed price for similar future fixed-price Economy Act orders.	
Cost Model Template Request	System Data Exchange	A request for a template that is used to accumulate the costs of performance for all orders.	
Cost Performance Information Request	System Data Exchange	The form used by internal or external customers to request cost/performance information. Request includes in as much detail as possible: purpose, objective, originating organization, description of request, priority, deadline, one-time or recurring, specific exceptions or considerations, and output parameters (format, delivery instructions, frequency).	
Critical Technology Lookup Service Reply	System Data Exchange	Transaction data detailing about the unclassified Key Performance Parameter data for MDAPs.	
Critical Technology Lookup Service Request	System Data Exchange	Request transaction data for Critical Technology Lookup Service.	
Customer and Vendor Data	System Data Exchange	This is information about people and organizations to which payments will be made. Information includes full name, mailing address, bank account information, SSN, DUNS, DUNS+4 and if an organization, an indication of whether the organization is a public or private sector entity.	
Debit Voucher Data	System Data Exchange	This is information associated with the debit vouchers debiting a disbursing activity. This information includes agency location code, amount, date and the debit voucher number.	
Debt Adjudication Decision	System Data Exchange	This is information regarding the results of debt adjudication proceedings to include request for waiver, debt determination proceedings, or other administrative hearings conducted within the Component.	
Debt Compromise	System Data Exchange	This is the notification to the originator of a debt that a debt is to be reduced in part or in whole due to the establishment of a debt compromise agreement.	
Debt Correspondence	System Data Exchange	This is a variety of debt related correspondence going to external entities. Examples of documents include: responses to inquiries, responses to US bankruptcy court requests, and schedule of payments.	
Debt Write-off Notification	System Data Exchange	This is an overflow of debt disposition (either via a write-off or a closeout) for both vendor and individual debts. For individual debt closeout, this is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties. For individual debt write-offs, this is information detailing an agreed-upon partial payment of a debt made by an individual or employee allowing for a Department of Defense write-off to occur in lieu of paying the full amount of the debt. For vendor debt closeouts, this is a notification that a debt case has been closed out and no further collection action will be pursued relative to the associated claims receivable. For vendor debt write-offs, this is the notification to accounting that collection action related to a debt has been terminated and the associated receivable is to be written off.	
Debtor Response	System Data Exchange	This is the debtor's response to a demand letter or notice of administrative offset. This may request the debt be satisfied through installment payments or via salary offset. The request may also request an installment payment schedule, waiver, debt determination consideration or administrative hearing within the Component.	
Decision to Refer	System Data Exchange	This is a U.S. industry request from the Department of Commerce for threat evaluation and recommendation regarding the export of DoD technology.	
Defense Acquisition Executive Summary Data	System Data Exchange	The data required to track programs between milestone reviews.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Deferral Proposal	System Data Exchange	Proposal for deferral of appropriated budgetary resources to be temporarily withheld from obligation.	
Deferral Report	System Data Exchange	Report submitted to the OMB containing a detailed description of the amount, affected accounts, project, government functions involved, reasons for deferral, effects of the deferrals, and any other relevant facts supporting the deferral decision.	
Deferred Amount	System Data Exchange	Deferred amount approved through congressional action in response to the Impoundment Act.	
Deliver Return Metrics Data	System Data Exchange	This is the narrative and metrics data that when aggregated describes the execution of delivery activities associated with a return.	
Department of Defense Fund Balance	System Data Exchange	The Department of Defense Fund Balance is the authoritative source for all funds information, including execution transactions and funds availability. A Department of Defense Fund Balance is based on the general ledger data and provides the current balance of funds available for use associated with a specific budget program or any subdivision of a budget program. This information also contains funds availability within a particular program by comparing the fund request with fund balance of the activity providing the goods or services to ensure that the seller has the funding authority to incur the costs that will be associated with providing the buyer's request. In addition, the Department of Defense Fund Balance includes funding originally appropriated, apportioned, allotted, or otherwise distributed and any subsequent execution activity that has occurred, including commitments, obligations, and expenditure activity. This information is also comprised of many views of financial information at various levels of detail.	
Deployed ESOH Solution	System Data Exchange	This result of the assessment action outlines the actual solution that has been implemented. This may include any details of variances in the actual implementation from the planned implementation, and any requirements for future monitoring or action.	
Deployment Data	System Data Exchange	Passenger list or numbers and associated materiel and equipment related to a force movement. Includes updated and validated Unit Deployment List (UDL) and Unit Equipment List (UEL).	
Deposit Data	System Data Exchange	This is information associated with the deposit of funds creditable to a disbursing activity. This information includes agency location code, amount, date of deposit and the deposit ticket number.	
Depreciation and Amortization Data	System Data Exchange	This represents depreciation and amortization information from the physical asset record, to the fiscal asset record to update asset values based on the depreciation schedule.	
Detailed Budget Data	System Data Exchange	The detailed budget information as found in budget exhibits (e.g. M-1, R-1, P-1). This information identifies types of levels for specific budget requirements that will be used to update FYDP. The level and type of budget information vary depending on appropriation and major programs. Some examples are as follows: - Appropriation - Program Element - Budget Line Number - Project - Force Resource Identification - Manpower Resource Identification	
Disapproved Payment Requests	System Data Exchange	Payment request where payment is based on approval of a government official and the request has been disapproved. A governmental official may approve, may approve for a lesser amount or disapprove the payment request. The Approved Payment Requests will then go to the Entitlement process. Disapproved requests go back to the vendor.	
Disbursement Confirmation	System Data Exchange	This is the confirmation of disbursements from Treasury. Schedule number, Control totals, Confirm date, range of tracer numbers, payment medium. In addition, detailed information on cancelled checks is provided.	
Disbursement In-Transit Pro Forma Entries	System Data Exchange	Disbursements In-Transit Pro Forma entry represents the specific debit and credit effects to the general ledger. This entry reflects outlays transmitted to a designated disbursing office or the Treasury that have not been received and/or processed as outlays prior to the reporting period.	
Disbursement Log	System Data Exchange	A daily log prepared and maintained by the Disbursing Officer to record all the disbursing information which has been processed to include intergovernmental payments made via Intra-governmental Payment and Collection and commercial payments processed via electronic funds transfer and Treasury Check.	
Disbursement Pro Forma Entries	System Data Exchange	The debit and credit affects of disbursement pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Disbursing Data	System Data Exchange	This is data associated with disbursements which have been processed to include intergovernmental payments made via IPAC and commercial payments processed via electronic funds transfer and Treasury checks. This process encompasses preparation and distribution of the payment instrument and the associated disbursement voucher, as well as the passing of disbursement information to the entitlement and accounting general ledger activities.	
Discharged Debt Tax Notification	System Data Exchange	This is the issuance of the IRS Form 1099-C documenting that delinquent debt has been closed out and should thus be treated as taxable income of the recipient.	
Discrepancy Report Data	System Data Exchange	Report generated upon either Receipt or Acceptance documenting any variance from the terms and conditions of the agreement, Procurement Instrument or intragovernmental order with the supplier.	
Disposal Hazardous Process Description	System Data Exchange	Information that identifies a potential hazardous process(es) in a property disposal activity described to the level of granularity necessary to define effective ESOH controls.	
Dispose or Return Performance Data	System Data Exchange	This is the narrative and metrics data that when aggregated describes the execution of Dispose or Return activities.	
Disposition of Loss	System Data Exchange	Disposition of a contractor's notice of loss.	
DoD Apportionment Request	System Data Exchange	DoD Apportionment request contain all funding request from the services/components to be submitted to OMB for approval. This apportionment request is the department's request to make funding available for obligation as stated in the Appropriation Act and general provisions.	
DoD Budget Submission for President's Budget	System Data Exchange	On-year--DoD's submittal of the program and budget information to the President's Budget. This includes the adjusted Program Objective Memorandum (POM) and Budget Estimate Submission (BES) for the DoD Future Years Defense Program addressing major defense budget issues. Off-year--The DoD set of fully resourced changes to the program and budget submission in the off-years of the Planning, Programming, Budgeting, and Execution process. This comprises both Program Change Proposals (PCPs) and Budget Change Proposals (BCPs) for the off-years. BCPs cover fact of life changes (e.g.. cost increases, schedule delays, management reform savings, and workload changes) and changes resulting from Congressional actions.	
DoD Position	System Data Exchange	This is the recommendation to Department of Commerce or Department of State regarding the request for the export of DoD technology.	
DoD Topline Passback Response	System Data Exchange	The DoD's response to OMB contains the comments and feedback from the Department on OMB's topline passback. The response reflects the results of the previous negotiations on key issues within DoD and realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs.	
Draft Budget Decision	System Data Exchange	Draft budget decision is the result of the joint review between OSD/OMB. This is submitted to the components for review, acceptance and/or comments.	
Earned Value Management Data	System Data Exchange	Data that measures cost overrun or cost underrun relative to the program performance measurement baseline.	
Electronic Fund Transfer Payment Data	System Data Exchange	Electronic Fund Transfer provides for electronic payments and collections. The information needed to process an Electronic Fund Transfer transaction is the payee's name, all relevant bank identifying information, amount and invoice information.	
Energy Project Execution Data	System Data Exchange	Information needed to enter a contract to execute an energy project.	
Environmental Liability Information Rejected	System Data Exchange	This is the aggregated financial information for environmental liabilities that has been rejected based on various factors and not applied as applicable. It is not posted to the general ledger, and may be disclosed as a footnote on the financial statements.	
ESOH Assessment Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used in the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Analysis Results	System Data Exchange	This is a set of information needed during the process of assessing an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Assessment Geospatial Data	System Data Exchange	This is the geospatial information needed during the process of assessing an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Assessment Geospatial Data Requirements	System Data Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to assess an ESOH aspect.	
ESOH Assessment Geospatial Product Request	System Data Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of assessing an ESOH aspect.	
ESOH Assessment Service Request	System Data Exchange	Information required to request the provision of contract services to perform an approved ESOH Aspect Assessment.	
ESOH Control Requirement	System Data Exchange	This is the required set of operational controls implemented by a mission activity to comply with environment, safety, and occupational health legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by agreement between stakeholders such as the owner or operator of the mission activity; supporting environment, safety, and occupational health organizations; permitting agencies; and the public. A documented terms and conditions agreement might be a: process authorization, permit, license, exemption, explosives safety site plan and management decision or operating exception. Environment, safety, and occupational health controls influence the doctrine, organization, training, materiel, leadership and education, personnel and facilities (DOTMLPF) of mission activities. They may also define standard operating procedures, specify safety requirements, detail experience levels and training requirements, prescribe monitoring and reporting requirements, or specify other required activities.	
ESOH Identification Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used in the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Analysis Results	System Data Exchange	This is a set of information needed during the process of identifying an ESOH aspect that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Identification Geospatial Data	System Data Exchange	This is the geospatial information needed during the process of identifying an ESOH aspect for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Identification Geospatial Data Request	System Data Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of identifying an ESOH aspect.	
ESOH Identification Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of identifying an ESOH aspect.	
ESOH Issue Communication	System Data Exchange	A communication to responsible authorities that an issue of actual or potential ESOH concern exists. The communication may describe an event such as an accident or spill, refer to a set of circumstances of interest to the ESOH community (e.g., paint fumes, archeological discovery) or may be a request for a process authorization. The communication may be from the public, regulatory notices from authorities, or be identified as a result of an internal study or inspection or explosives safety management and site plan review request. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
ESOH Issue Description	System Data Exchange	This is a narrative that details the problem, issue, or concern. Example components include: statement of understanding, process parameters, issue location, work function, identified hazard, and ESOH issue profile. This output also feeds the environmental inventory.	
ESOH Solution Development Request	System Data Exchange	Information required to request the provision of contract services to perform an approved ESOH Solution development.	
ESOH Solution Development Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used in the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the process of developing an ESOH solution.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ESOH Solution Development Geospatial Analysis Results	System Data Exchange	This is a set of information needed during the process of developing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Development Geospatial Data	System Data Exchange	This is the geospatial information needed during the process of developing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Solution Development Geospatial Data Request	System Data Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Data Requirements	System Data Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and needed to develop an ESOH solution.	
ESOH Solution Development Geospatial Product Request	System Data Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of developing an ESOH solution.	
ESOH Solution Development Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of developing an ESOH solution.	
ESOH Solution Implementation Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used in the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Analysis Results	System Data Exchange	This is a set of information needed during the process of implementing an ESOH solution that is the outcome of analyzing data using accepted geospatial tools, techniques, knowledge, and standards.	
ESOH Solution Implementation Geospatial Data	System Data Exchange	This is the geospatial information needed during the process of implementing an ESOH solution for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
ESOH Solution Implementation Geospatial Product Request	System Data Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of implementing an ESOH solution.	
ESOH Solution Implementation Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of implementing an ESOH solution.	
ESOH Solution Service Request	System Data Exchange	Information required to request the provision of contract services to perform an approved ESOH Solution implementation plan.	
Evidence of Goods Tendered and Services Rendered	System Data Exchange	Data from suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for billing, collection and shipment planning.	
Evidence of Goods Tendered and Services Rendered from External	System Data Exchange	Data from commercial suppliers that documents the rendering of services or tendering of goods including, but not limited to, data for collection and shipment planning.	
External Carrier Data	System Data Exchange	A movement plan for specific cargo or passengers. Includes the Manifest document that details the passengers or items carried for a specific destination. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (origin, destination), mode - to include (a) inland surface transportation (rail, road, and inland waterway); (b) sea transport (coastal and ocean); and (c) air transportation. Information concerning commercial or organic transportation mode availability and contract rates and tariffs from carriers by commodity, lane, and mode for shipments including ports, airlift, sealift, railway, highway, customs, and traffic management. Used to track the identity, status, and location of DoD units and non-unit cargo and passengers, medical patients, and personal property from origin to consignee or destination across the range of military logistics operations. (Defense Transportation Regulation -DTR Part I-IV).	
External Energy Goal Data	System Data Exchange	Information about energy goals issued by an entity other than DoD.	
External Energy Reporting Data	System Data Exchange	Information generated in response to a requirement to report DoD energy information to an entity other than DoD.	
External Energy Reporting Requirements	System Data Exchange	Information about DoD energy that must be reported to an entity other than DoD.	
External Shipping Data	System Data Exchange	Legal documentation of the contents of a shipment from an external source provider.	
Facility Energy Conservation Data	System Data Exchange	Information about the energy reporting category, conservation reporting, and conservation related goals that are required to manage facility energy conservation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Facility Energy Conservation Management Data	System Data Exchange	The information generated for program management of facility energy conservation.	
Facility Energy Consumption Data	System Data Exchange	Information about the energy reporting category, consumption reporting, and consumption related goals that are required to manage facility energy consumption.	
Facility Energy Data	System Data Exchange	Programmantic information needed for facility energy analytics, goal tracking, and reporting.	
Family Care Completion Report	System Data Exchange	This includes an aggregated report which may contain (but not be limited to) information related to the times, dates, and locations of Casualty Assistance Program service deliveries. This may also include feedback related to issues related to vendors and casualty assistance offerings.	
Final Foreign Military Sales Trust Fund Bill	System Data Exchange	Upon closing of the Case implemented in Foreign Military Sales Trust Fund, DoD sends the Final Case Bill to the purchaser.	
Final Government Export License Decision	System Data Exchange	Notification of final determination of the Federal government's position regarding export application for DoD technology.	
Financial Position	System Data Exchange	Status of a firm's assets, liabilities, and equity accounts as of a certain time, as shown in its trial balance or financial statement.	
Financial Transaction Report	System Data Exchange	The Financial Statement Data shall include, financial results, narrative and or footnote information, value added analysis in order to provide management with a final assessment of the financial condition of the Department of Defense.	
Force and Simulation Modeling Data	System Data Exchange	Force and Simulation Modeling Information is used to represent a mission in order to provide guidance on the numbers and kinds of manpower requirements/personnel needed to perform a group of specific functions.	
Foreign Currency Conversion	System Data Exchange	Disbursing officer reports the amount of currency available for conversion to foreign currency or to US currency.	
Foreign Military Sales Trust Fund Expenditure Authority Request	System Data Exchange	This is a request for expenditure authority associated with a payment which cites a case implemented in the Foreign Military Sales Trust Fund. No payments citing a case implemented in the Foreign Military Sales Trust Fund will be released for disbursement processing prior to receipt of expenditure authority.	
Foreign Military Sales Trust Fund Expenditure Authority Response	System Data Exchange	This is a response regarding a submitted request for permission to disburse payments against a line on a case implemented in the Foreign Military Sales Trust Fund. Responses include approved, denied, and in-process.	
Funds Availability Request	System Data Exchange	This is a request for Notification of Funds Availability.	
Funds Distribution Reporting Data	System Data Exchange	Information generated during the funds distribution process for reporting (both internal and external). Examples of the types of information that may be created are: ODS Dashboard data, DD 1002 Funds Distribution Data, SF 133 Funds Distribution Data and Summary Distribution Data.	
Future Years Defense Program	System Data Exchange	The Future Years Defense Program is the program and financial plan for the Department of Defense as approved by the Secretary of Defense. The FYDP arrays cost data and force structure over a 6-year period (force structure for an additional 3 years), portraying this data by major force program for DoD internal review for the program and budget review submission. It is also provided to the Congress in conjunction with the President's budget.	
Gain or Loss on Sale of Investment	System Data Exchange	Upon the sale of an investment, the gain or loss data is posted to the general ledger as other revenues and expenses.	
General Ledger Account Balance	System Data Exchange	The balance or dollar amount associated with a general ledger account. This could be a positive or negative balance and could represent beginning of year, current point in time, or end of year.	
General Ledger Detail Transaction Report	System Data Exchange	The General Ledger Detail Transaction Report provides general ledger account information and balances to support the review and research of all activities relative to a specific USSGL account including general ledger account reconciliation, analysis, and reporting.	
General Program Level Data	System Data Exchange	This is the data regarding a defined acquisition effort funded by appropriations with the express objective of providing a new or improved capability in response to a stated mission need or deficiency. This includes Program Manager narrative comments regarding the program and may include discussions of current estimates, program management documentation and other data.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Geographic Requirement	System Data Exchange	Geographic requirements identify the requirements needed for a specific geographic location. This includes the number of positions and equipment that can be accommodated in a location or needed in a location. This list is updated quarterly but submitted yearly to the Office of Management and Budget (OMB).	
Government Furnished Materiel Request	System Data Exchange	This is a request for equipment in the possession of, or directly acquired by, the Government.	
Historical Return Rate Data	System Data Exchange	Information accumulated based upon the return history that is analogous to a present situation, such as the return history on a similar product, and using the past pattern to predict future returns.	
Housing Entitlement Notification	System Data Exchange	This is a person's validated requirement for DoD housing with mission impact information to be utilized in priority determinations.	
Human Resources Data	System Data Exchange	This is an extraction of selected data related to a human resources application and human resources profile request.	
Human Resources Hazardous Process Description	System Data Exchange	A description of a potential hazardous process, related to human resources, described to the level of granularity necessary to define effective ESOH controls.	
Identification Budget Request	System Data Exchange	This is a request for appropriation funding to perform ESOH aspect identification that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implement Solution Budget Request	System Data Exchange	This is a request for appropriation funding to implement an ESOH solution that includes an estimation of costs (future obligations and expenditures) with historic and workload data that support projected activities.	
Implemented Case in Foreign Military Sales Trust Fund	System Data Exchange	The information necessary to establish the initial budget authority and funds control to implement the case in the Foreign Military Sales Trust Fund.	
Implemented Case Line Budget Authority in Foreign Military Sales Trust Fund	System Data Exchange	The Foreign Military Sales Trust Fund budget authority released to the Implementing Agency for execution of the case implemented in the Foreign Military Sales Trust Fund. This records the actual distribution of budget authority to the Implementing Agency at case line level.	
Individual Assignment Response	System Data Exchange	This includes a response to an approved assignment action. The information may include (but not be limited to) an acceptance or declination of an assignment, response date, and response status.	
Individual Debt Data	System Data Exchange	This includes data required to support a Department of Defense Human Resources collection action on a delinquent individual whose affiliation has been separated or terminated from the Department of Defense. This is information regarding a dollar amount owed to the Department of Defense. This occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid.	
Individual Enlistment Extension Response	System Data Exchange	This includes any reversal of intentions by the Member. The Member may, up until the enlistment extension contract is signed, choose not to extend. The information may include (but not be limited to) Member's decision to extend, extension status, and decision date.	
Individual Reenlistment Response	System Data Exchange	This includes any reversal of intentions by the Member. The Member may, up until the reenlistment contract is signed, choose not to reenlist. The information may include (but not be limited to) Member's decision to reenlist, reenlistment status, and decision date.	
Individual Travel Authorization	System Data Exchange	This includes the authorization for physical relocation and related funds obligation of a person in support of DoD business and/or operations. The information contained in this ICOM will be the basis for a financial obligation of funds in the Financial Visibility Business Area.	
Inspection Report for Goods and Services	System Data Exchange	Documentation of the results of the inspection of service provided or goods received. This includes quantifiable quality performance information on procurement instruments or intragovernmental orders, at the line item level. Any discrepancies from the requirements of the procurement instrument or intragovernmental orders are fully documented.	
Inspection Results Data	System Data Exchange	This is a record created from the real property inspection. Data included would be the original inspection specification, specific task identified, Asset ID, Work Order ID, Work Order Description, Work Order Type, Work Order Diagnosis Type, Work Order Symptom Type, and Work Order Root Cause Type.	
Integrated Program and Budget Data	System Data Exchange	The information that represents the integration of program decision and data to the Program Budget Decision or other budget decisions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Interest Rate	System Data Exchange	This is the interest rate established by the Department of Treasury as published in the Federal Register used to calculate the amount of interest needed to apply to the outstanding debt.	
Interfund Bill	System Data Exchange	Interfund Bills are transactions that represent the payments from one fund group (either Federal or trust funds) to the other fund group.	
Intragovernmental Payment Collection	System Data Exchange	Document containing the intra-governmental payment and payee information that is passed on to the U.S. Treasury for distribution to the payee.	
Inventory Availability Data	System Data Exchange	This is information on those stocks or items on hand used to support production (raw materials and work in process items), supporting activities (maintenance, repairs, and operating supplies), and customer service (finished goods and spare parts).	
Investment Asset Record	System Data Exchange	This is the continuous aggregation of the U.S. Treasury certificates or securities under Department of Defense accountability.	
Legal Personnel Programs Debt Disposition	System Data Exchange	This is an overall flow of legal personnel programs debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Liquidated Penalty Administrative Fees and Interest Pro Forma Entries	System Data Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the application of collections against penalties, administrative charges, and interest fees on overdue receivables.	
Logistics Order	System Data Exchange	A validated request for internally sourced goods or services requested by a DoD customer that contains information relative to the source, location, required delivery date, product or service description, and special handling requirements e.g. hazardous materiel, wounded and deceased casualty transport.	
Logistics Order Modification	System Data Exchange	A modification to a previously submitted logistics order.	
Manpower Allocation Data	System Data Exchange	Manpower allocation shows the distribution of manpower billets based on funding received.	
Manpower Allocation Discrepancy List	System Data Exchange	Manpower allocation discrepancies show the differences between the Manpower Allocation received and the Manpower Requirements submitted.	
Manpower Directive	System Data Exchange	A Manpower directive is an official directive received to change the force structure. This includes both changes to the organizations structure as well as position attributes. A Manpower directive can include an increase or decrease in manpower. This change is requested from the top-down.	
Manpower Document	System Data Exchange	A Current Manpower Document (e.g., Table of Distribution and Allowances, Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization's structure and the Authorized Full Time Support for the current fiscal year.	
Manpower Document Update Information for New Unit	System Data Exchange	This includes the organization structure information which is needed when establishing a new unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Reorganized Unit	System Data Exchange	This includes the organization structure information when there is a reorganization of a unit. The information may include (but not be limited to) organization name, organization type, organization code, and unit identifier.	
Manpower Document Update Information for Updated Unit	System Data Exchange	This includes the updates to unit information to reflect the redesignating, inactivating, and reactivating of units. The information may include (but not be limited to) unit identifier, position occupation code, and unit position grade authorized strength level (number of positions authorized for a grade within a unit).	
Manpower Estimate Report	System Data Exchange	The Manpower Estimate Report (MER) defines the proposed force structure. The manpower estimate shall report the total number of personnel needed to operate, maintain, support, and provide training for the program upon full operational deployment. It shall report the number of military (officer, warrant officer, and enlisted), DoD civilian, and contract manpower requirements for each fiscal year of the program beginning with initial fielding and ending with full operational deployment. A separate estimate shall be provided for each Component (for joint programs) and separately for the Active, Reserve, and National Guard forces.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manpower Information Request	System Data Exchange	This includes any request for manpower data for reporting purposes.	
Master Product Hazard Data	System Data Exchange	New or updated product hazard data (PHD) that is required to be associated with DoD asset information.	
Materiel and Forces Status Data	System Data Exchange	Data that permits the monitoring of events across a supply chain. It tracks and traces inventory, and forces globally on a line item/individual level and provides information such as item unique identification, location, condition, custody, and embedded items.	
MAX Data Structure	System Data Exchange	Format for submitting data into the OMB MAX system to create a new account, process an apportionment, or submit a budget.	
Milestone Lookup Service Reply	System Data Exchange	Transaction data detailing about the about Milestone.	
Milestone Lookup Service Request	System Data Exchange	Request information to the Milestone Lookup Service.	
Military Lift Request	System Data Exchange	Military Transportation resources scheduling inquiry for personnel movement (may include cargo specifications) within mission guidelines.	
Military Pay	System Data Exchange	This is the military record, approved by a designated official, of gross pay earnings and entitlements by category, less deductions (statutory and elective) that results in the net disbursement. This military pay record also reflects active employee debt balance.	
Modified Accepted Letter of Offer and Acceptance Document	System Data Exchange	A USG unilateral change to a case implemented in the Foreign Military Sales Trust Fund that has been approved by DSCA.	
Need for Additional Component Product Hazard Data Information	System Data Exchange	A notification sent to the work unit that indicates the additional information required to process the Component request for product hazard data (PHD).	
Notification of Collection	System Data Exchange	This is a notification that a collection has been processed. The information could include the associated deposit ticket or debit voucher and the associated cash collection voucher, administrative offsets.	
Notification of Foreign Military Sales Trust Fund Closure of Case	System Data Exchange	Notification to the Implementing Agency that the case is closed in the Foreign Military Trust Fund.	
Notification of Funds Availability	System Data Exchange	This is a notification that funds are available or not available for the commitment or obligation request.	
Notification of Insufficient Funds	System Data Exchange	This includes information associated with a notification that funds are not available for the commitment or obligation request.	
Notification of Loss from Supplier	System Data Exchange	Contractor notification to the government of loss of government property while in their custody.	
Obligation Pro Forma Entry	System Data Exchange	The debit and credit affects of obligation pro forma entries to proprietary, budgetary, or memorandum general ledger accounts associated with a specific business event as communicated through a specific transaction type and specific set of delineating data attributes.	
Obligation Request Data	System Data Exchange	This is a signed contract or order that provides obligations or deobligations request.	
Occupational Safety Analysis Data	System Data Exchange	Information from Workforce Occupational Safety Analysis supporting determination of Human Resources Management actions such as formulation of force structure and development of personnel.	
Offset Pro Forma Entries	System Data Exchange	The general ledger impact of offsetting the balance of an accounts payable with a previously recorded accounts receivable. Perhaps resulting from a contract overpayment.	
OMB Decision	System Data Exchange	A decision sent from OMB to the Comptroller responding to the request for additional continuing resolution act amount request from the Comptroller.	
OMB Feedback	System Data Exchange	During the budget review, OMB provides feedback to OSD on the budget estimates submitted by the components. The feedback could be related to the outyear policy and baseline estimates that must be consistent with the economic assumptions provided by OMB. OMB's feedback could also be the enforcement on the compliance of the budget estimates with OMB's policies regarding mandatory and discretionary programs.	
OMB Passback	System Data Exchange	This is a recommended change to DoD's proposed budget for inclusion in the Presidents Budget. Recommended changes could be based on the outyear policy and baseline estimates that must be consistent with economic assumptions (e.g. inflation).	
Order Status Data	System Data Exchange	This is current information containing details about an order or a shipment.	
Organization Change Request	System Data Exchange	This includes a bottom-up request to change the current organizational structure. This request includes a Mission or Force Structure Change.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Organization Level Manpower Document Update Data	System Data Exchange	Identifies the changes from the current organization level Manpower document. A Manpower document (e.g., Table of Organization and Equipment, Modified Table of Organization and Equipment, Table of Organization, Table of Equipment, Staffing Document, and Unit Manpower Document) contains the organization structure.	
Other Budget Decision	System Data Exchange	Other budget decisions include both internal and external decisions that are not incorporated in a Program Budget Decision (e.g. Congressional Decision).	
Other Receipts	System Data Exchange	Any receipts other than those included with a Debit Voucher or those that are a collection against an open receivable (established when goods or services were provided).	
Passback Final Decision	System Data Exchange	The passback final decision represents the agreement between OSD and OMB on the final DoD's budget for inclusion to the President's Budget submission. This decision will be incorporated in a new Program Budget Decision or other budget decision memorandum. The decision should reflect result of the following activities: Agreement on the deliberation on key issues within DoD and across all organizations; Realignment of resources from marginal or overpriced programs to cover shortfalls in higher priority programs; and results of negotiation with OMB on top-line considerations.	
Payment Request for Goods	System Data Exchange	A request for payment for goods from a vendor or other party owed by the government. It describes an amount due for the acquisition of tangible goods as "billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers.	
Payment Request for Services	System Data Exchange	A request for payment for services from a vendor or other party owed by the government. It describes an amount due for the acquisition of services as "billable events", which will include the pricing including freight, the cash discount terms, the date of the billing, the payment due date, and the amount of the money owed to the supplier for an acquisition. Payment Request types may include 2-in-1 Invoices, Commercial Item Financing Requests, Final Cost Vouchers, Performance-Based Payment Requests, Progress Payment Requests, Commercial Invoices, Fast-Pay Invoices, Direct Cost Vouchers, Grants, and Non-Direct Cost Vouchers.	
Penalties Administrative Fees and Interest Pro Forma Entries	System Data Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with calculated penalties, administrative charges, and interest fees on overdue receivables.	
Perform Build and Make and Maintenance and Sustainment Performance Data	System Data Exchange	This is the narrative and metrics data that when aggregated describes the execution of Build and Make and Maintenance and Sustainment activities.	
Performance Data	System Data Exchange	This is the flow of actual performance data back into the control system so that actual performance can be compared with planned performance.	
Performance Evaluation Input	System Data Exchange	This includes documented achievements and comments related to an individual's performance. This may include (but not be limited to) award name, award type, promotion information, training, and education.	
Performance Evaluation Profile Data	System Data Exchange	This includes performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) evaluation status, evaluation start and stop date, performance composite scores, and comments from the evaluator.	
Performance Evaluation Profile Update Data	System Data Exchange	This includes updated performance evaluation information associated with a personnel/pay record. This may include (but not be limited to) evaluation status, evaluation start and stop date, performance composite scores, and comments from evaluator.	
Performance Evidence	System Data Exchange	Information provided to the buyer, confirming that the rendering of services or tendering of goods has been performed, including information for billing, collection and shipment planning. Order performance evidence is also used to update the Government supplier's asset record, to update goods in transit accounts, and to trigger the suppliers' receivables process for services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Performance Parameter Data	System Data Exchange	Those operational and support characteristics of the system that allow it to effectively and efficiently perform its assigned mission over time. The support characteristics of the system include both supportability of the design and the support elements for system operation. This includes Acquisition Program Baseline Data.	
Personnel Action Decision	System Data Exchange	This includes all decisions made by an Approval Authority on a personnel action. The information will include documentation of a person's rights associated with the decision (e.g., right to appeal). The personnel action decision may include (but not be limited to) personnel action identifier, personnel action status, and personnel action status date and time.	
Personnel Allocation Data	System Data Exchange	This is the current distribution of Personnel within the current organizational structure.	
Personnel Allocation Update Data	System Data Exchange	This is the updated distribution of Personnel based on the current Manpower allocation.	
Personnel and Pay Debt Disposition Data	System Data Exchange	This is an overall flow of personnel and pay debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Personnel Award Request	System Data Exchange	This includes the award request information related to an award recipient, candidate or unit. The information may include (but not be limited to) award name, award recommendation, and award nominator.	
Personnel Distribution Plan	System Data Exchange	This includes a plan for the distribution of personnel resources against mission priorities. This information may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Personnel Grade Change Profile Data	System Data Exchange	This includes the personnel grade change information associated with a personnel/pay record. The information may include (but not be limited to) promotion recommendations, promotion status, and demotion reasons.	
Personnel Requirement Request	System Data Exchange	This includes a request for personnel implementing the requirements within the personnel distribution plan. This information may include (but not be limited to) request date, justification, recommendation, request quantity, occupational code, and Unit Identification Code (UIC).	
Personnel Requirement Request Response	System Data Exchange	This includes any over or under requisitioning. This information may include (but not be limited to) requestor name, request date, requested quantity, discrepancy information, occupational code, Unit Identification Code (UIC), current authorization information, and current gain and loss information.	
Personnel Requisition	System Data Exchange	This includes information used to identify the need for personnel to fill a validated permanent or temporary position requirement. The information may include (but not be limited to) personnel requisition fill priority, personnel requisition identifier, and personnel requisition status.	
Personnel Retention Profile Data	System Data Exchange	This includes reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	
Personnel Retention Profile Update Data	System Data Exchange	This includes updated reenlistment information associated with a personnel/pay record. The information may include (but not be limited to) reenlistment type, assignment start and stop date, and assignment location.	
Physical Asset Inventory Data	System Data Exchange	Information which indicates the physical inventory has been completed based on a temporal or ad hoc requirement. It is used to update the capital asset record that enables asset accountability either as an update to the capital asset record or the creation of the asset record, based on an inventory found event. This information also enables asset valuation.	
Plant Clearance Disposition	System Data Exchange	The disposition of a contractor's request relative to property remaining at the end of contract performance.	
Plant Clearance Schedule	System Data Exchange	The contractor notification to the government of property remaining at the end of performance of the contract.	
Position Change Data	System Data Exchange	A position change identifies the position attribute modifications that occur due to changes to the organizational structure.	
Position Change Request	System Data Exchange	A position change request is a bottom-up request (i.e., from the unit level to the Major Commands) to change number of positions or position attributes (i.e., grade change).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Post-award Submission of Documentation	System Data Exchange	This is the submission of additional information or clarification required to support the award.	
Pre Payment Data	System Data Exchange	The prepayment information to the seller. This is to notify the seller that a prepayment has been made before goods and/or services are received.	
Pre Payment Pro Forma Entries	System Data Exchange	Prepayment pro forma entries are the general ledger transactions generated to record an expense that was paid in advance. These pro forma entries consist of using business information pertaining to prepaid expenses captured during operations to determine the appropriate general ledger account updates (debits or credits to proprietary, budgetary, or memorandum accounts).	
Pre Solicitation Notice	System Data Exchange	Notification to the commercial marketplace of an existing or potential requirement.	
Procurement Change Request	System Data Exchange	A request for modification to a sourced procurement.	
Procurement Instrument Execution Information	System Data Exchange	Assessment data of a contractor's performance and provides a record, both positive and negative, on a given contract during a specific period of time. Each assessment is based on objective facts and supported by program and contract management data, such as cost performance reports, customer comments, quality reviews, technical interchange meetings, financial solvency assessments, construction/production management reviews, contractor operations reviews, functional performance evaluations, and earned contract incentives.	
Procurement Instrument Execution Information from External	System Data Exchange	Information from external sources such as audits (e.g. DCAA). Used in evaluating the vendor performance on the current contract.	
Product Hazard Data Deficiency Notification	System Data Exchange	Notification that product hazard data (PHD) in the master product hazard data (MPHD) warehouse may have incorrect, incomplete or missing data. This notification requires the PHD to be reviewed and if necessary, corrected or updated.	
Product Hazard Data Request to Source	System Data Exchange	The notification that is sent by the work unit to request that product hazard data (PHD) be added to the master product hazard data (MPHD) warehouse.	
Product Hazard Data Response from Source	System Data Exchange	A response (eg. email or letter) from a source (eg. manufacturer, supplier or vendor) to a DoD request for product hazard data (PHD). The response may include the requested PHD or an indication as to whether the PHD is available.	
Product Hazard Data Status Update	System Data Exchange	The update on the status of the Component request for PHD that is sent to the requestor. This update may contain instructions on how to access the requested PHD, notification that the PHD is pending or notification that the PHD is not available.	
Product Surveillance Information	System Data Exchange	Report of monitoring contractor performance to the delivery schedule of the contract.	
Program Analysis Data	System Data Exchange	This is the corporate knowledge resulting from programmatic analysis regarding functional performance, cost effectiveness, contract instruments and interoperability across selected groupings (e.g., capabilities, systems, services, agencies and Areas of Responsibility) for the purpose of managing portfolios.	
Program and Funding Document	System Data Exchange	This document establishes legal and fiduciary responsibility of funds. This is an OSD released document that reflects OSD's approval of program funding levels. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	
Program Assessment	System Data Exchange	This information provides program analysis regarding functional performance, cost effectiveness, contract instruments and interoperability (e.g. systems and services) for the purpose of managing the program portfolio.	
Program Budget Decision	System Data Exchange	A budget decision document issued during the joint review of DoD Component budget submissions by analysts of the OSD and the OMB. PBDs reflect the decisions of the SECDEF as to appropriate program and funding to be included in the annual defense budget request which, in turn, is included in the President's Budget.	
Program Cancellation Cost	System Data Exchange	The amount to be expensed resulting from the cancellation of funding for a research and development effort.	
Program Data	System Data Exchange	Program information consists of Operations and Maintenance TOA, Procurement TOA data, RDT&E TOA data and Military Construction TOA data which are used to update the FYDP.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Decision	System Data Exchange	This is the outcome from the "Develop and Resolve Programmatic Issues" activity that addresses program issues across Component. It is the documentation produced after completing coordination within OSD and Components to reach agreements/resolution. After the issues are considered by the SLRG, the Deputy SECDEF makes a preliminary decision on each one as input to the PDM process.	
Program Decision Memorandum	System Data Exchange	The Program Decision Memorandum formally documents the directives from the Deputy and Secretary of Defense to the Defense Components on issues raised during POM review. The issuance of the Program Decision Memorandum to DoD Components, the Chairman, Joint Chiefs of Staff, and OMB completes the Programming process.	
Program Deviation Reporting Data	System Data Exchange	This is the data describing baseline deviations (also called breaches) to the Defense Acquisition Executives (DAEs) and Component Acquisition Executives (CAEs), and when appropriate to Congress.	
Program Lookup Service Reply	System Data Exchange	Transaction data detailing about the Program for MDAPs	
Program Lookup Service Request	System Data Exchange	Request transaction data for Program Lookup Service.	
Program Objective Memorandum	System Data Exchange	Issued during the even-numbered On-Budget years, contains recommended programming and resource allocations. Document includes the projected force structure and list of priorities. The Program Objective Memorandum (POM) includes the dollar amount. The POM (DoDI 7045.7): Annually, each Military Department and Defense Agency shall prepare and submit to the Secretary of Defense a POM that is consistent with the strategy and guidance, both programmatic and fiscal, as stated in the DPG. Major issues that are required to be resolved during the year of submission must be identified. Supporting information for POMs will be in accordance with the annual POM Preparation Instructions or requirements established by DoD Directive or Instruction.	
Program Review Analysis	System Data Exchange	Program review analysis is the result of the review, analysis, and evaluation of submitted programs from components. The information could include the OSD/JCS assessment on the capabilities of the programs in executing approved strategies and policies. In addition, the review and analysis also includes the compliance to the guidelines and constraints set by OSD for the development of the component's POMs.	
Project Approval Request	System Data Exchange	This is information that is required when an architectural design has reached a certain milestone (currently 35% completion). This authorization request enables the technical, business and financial review of the engineering of architectural design to ensure it meets the stated objectives and requirements. If approved the design project can be completed. If the project is not approved the design may be deferred or cancelled.	
Project Approval Response	System Data Exchange	This is documentation informing the executing agent that the design project has been approved and can be completed.	
Promotion Appeal Documentation	System Data Exchange	This includes the appeals package which contains the appeals memorandum, as well as any supporting documentation. The information may include (but not be limited to) justification, recommendations, and appeal date.	
Promotion Criteria	System Data Exchange	This includes promotion information that is needed to determine if a Member has satisfied the requirements for a promotion. The information may include (but not be limited to) composite score, test date, time in service, time in grade, and Service cutoff scores.	
Promotion List	System Data Exchange	This includes the final approved promotion list which consists of Members that have been approved to receive a promotion. The information may include (but not be limited to) grade, rank, occupation code, and position.	
Promotion Notification	System Data Exchange	This includes the notification information to reflect the details of a promotion decision. The information may include (but not be limited to) decision recipient, notification date, personnel action identifier, and promotion status.	
Promotion Requirement Results	System Data Exchange	This includes the results associated with the completion of promotion requirements. The information may include (but not be limited to) Promotion Board or Special Selection Board outcomes and promotion test scores.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Property Expense	System Data Exchange	This represents expensed costs associated with both personal and real property assets or items. For real property, it includes costs that are expensed from the CIP account based on the cancellation of a construction design project. It also includes costs such as costs associated with federal dollars that are expended on non-federal constructed assets. These costs are posted to the general ledger.	
Proposal	System Data Exchange	A legal offer from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost within a specified schedule. It also includes proposed contract terms and conditions under which the goods or services will be provided. For sole source, this includes cost or pricing data.	
Proposed Personnel Requirement Request	System Data Exchange	This includes a request for un-forecasted personnel requirements from appropriate parties. This information may include (but not be limited to) requestor name, request date, justification, request quantity, occupational code, and Unit Identification Code (UIC).	
Public Draft Request for Proposal	System Data Exchange	A draft request for proposals, quotes, bids, offers, or information to meet a specified requirement or need that has been made public for comment. It includes information about the sourcing requirement so that suppliers can submit a proposal or solicitation quote.	
Purchase Card Holder Information Request	System Data Exchange	This is a request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) request date and time, requested information, and requestor name.	
Purchase Card Holder Information Response	System Data Exchange	This is a response to an information request for verification that a purchase card holder is currently a member or a government civilian. This information may include (but not limited to) response date and time and member's or government civilian's information.	
Purchase Card Transactions	System Data Exchange	A listing of purchase card transactions transmitted from the Bank.	
Purchase Investment Request	System Data Exchange	Request sent to the Department of U.S. Treasury to purchase Treasury certificates for investment.	
Real Property Asset Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used for maintaining asset information.	
Real Property Asset Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the process of maintaining asset information.	
Real Property Asset Geospatial Analysis Results	System Data Exchange	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Data	System Data Exchange	This is the geospatial information needed during the process of maintaining asset information for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Asset Geospatial Data Request	System Data Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Data Requirements	System Data Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed for a real property asset.	
Real Property Asset Geospatial Product Request	System Data Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during the process of maintaining asset information.	
Real Property Asset Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of maintaining asset information.	
Real Property Build and Maintenance Geo-enabled Visualized Data	System Data Exchange	This is geo-enabled information needed for visualized products used for real property construction and maintenance.	
Real Property Build and Maintenance Geospatial Analysis Requirements	System Data Exchange	This is a request for geospatial analysis of information needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Analysis Results	System Data Exchange	This is a set of information that is the outcome of analyzing data, using accepted geospatial tools, techniques, knowledge, and standards, which is needed during the processes supporting the building or maintaining of real property.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Real Property Build and Maintenance Geospatial Data	System Data Exchange	This is the geospatial information needed during the processes supporting the building or maintaining of real property for understanding the location, size, orientation, and/or height or depth of phenomena in the environment.	
Real Property Build and Maintenance Geospatial Data Request	System Data Exchange	This is a request for existing geospatial information of sufficient accuracy and quality that is needed during the processes supporting the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Data Requirements	System Data Exchange	This is a listing of criteria sufficient for creating geospatial information content (e.g. geometry, attribution, accuracy, quality and precision) that does not currently exist and is needed to support the building or maintaining of real property.	
Real Property Build and Maintenance Geospatial Product Request	System Data Exchange	This is a request for development of a geospatial product, such as a map or 'distance to' measurements, that is needed during construction or maintenance of real property.	
Real Property Build and Maintenance Geospatial Update Request	System Data Exchange	This is a request for updated geospatial information that meets specified requirements (e.g., data currency, data accuracy, data quality) which is needed during the process of building and maintaining real property.	
Real Property Placed in Service Data	System Data Exchange	Information that a real property asset is available for use by DoD. This acknowledges that an interim Transfer and Acceptance of Military Real Property document is signed, title for assets listed on the acceptance form is transferred, and the punch list of additional work and certificate of occupancy by local authorities are attached to the acceptance form. This information confirms that the government assumes liability and the warranties begin for the asset to which DoD has received title.	
Reapportionment Request	System Data Exchange	Request submitted to OMB within 10 days of appropriation or substantive act providing budget authority asking for apportionment of unapproved deferral or rescission funds.	
Receipt Account Trial Balance and Ledgers	System Data Exchange	Receipt Account Trial Balance and Ledgers statement contains detailed receipt transactions and balances reported by the Department of Defense during the month. This statement discloses information related to balances forwarded, current month receipts and month end account totals. It also provides the receipt balances by fund account symbol and department and collections and/or deposits of funds in accounts that are not immediately available for expenditure.	
Receivable File	System Data Exchange	Receivable file that includes the sale of the investment asset for recording accounts receivable and recognizing revenue associated with that receivable.	
Recognition Program Profile Data	System Data Exchange	This includes the recognition information associated with a personnel/pay record. The information may include (but not be limited to) award type, unit identification code (UIC), and award start and stop date.	
Recognition Program Profile Update Data	System Data Exchange	This includes updated recognition program information associated with a personnel/pay record. The information may include (but not be limited to) award type, unit identification code (UIC), and award start and stop date.	
Recommendation on Export Request	System Data Exchange	This is the recommendation to Department of Commerce or the Department of State regarding the request for the export of DoD technology.	
Recommended Acquisition Program Baseline	System Data Exchange	This is the submission of recommended key cost, schedule, performance parameters, and other cost constraints, objectives, or thresholds for program milestones for approval by the Milestone Decision Authority.	
Recovered Property Information	System Data Exchange	This is information on property that has been recovered during a disposal action (e.g., demolition). This may include disposition of recovered real property installed equipment such as a Heating, Ventilation, and Air Conditioning (HVAC) system.	
Recoveries from Unobligated Balance	System Data Exchange	Broad responsibility by Congress that Government agencies have the power to spend federal funds recovered from prior year obligations, both expired and unexpired. Congress can specify availability and criteria for spending these funds. Recoveries from unobligated balances includes the both actual and anticipated funds, regardless of whether expired and unexpired at the time of recovery.	
Referred Debt	System Data Exchange	This is the referral of debts to external sources for collection action. This includes referral of uncollected debts to Department of the Treasury, Department of Justice or private collection agencies.	
Reimbursable Bill	System Data Exchange	The reimbursable bill is a request for payment for specific goods or services provided within the terms and conditions of the contract.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rejected Purchase Request	System Data Exchange	Document which has been reviewed by the procurement organization and found to not adequately describe the required supplies or services for a procurement to be initiated.	
Rejection of Goods or Services Notification	System Data Exchange	Notification that goods or services have not been accepted.	
Remittance Data	System Data Exchange	This is information associated with remittance forwarded to the disbursing activity and may include copies of IPAC listings, checks, coupons, food stamp vouchers, WIC vouchers and various forms of correspondence.	
Renewable Energy Production and Purchase Data	System Data Exchange	Information about the energy reporting category, renewable energy reporting, and renewable energy related goals that are required to manage renewable energy production and purchase.	
Renewable Energy Project Execution Data	System Data Exchange	Information needed to enter a contract to execute a renewable energy project.	
Replacement Financial Instrument Request	System Data Exchange	This is the request for the issuance of a replacement check due to the original check being lost, stolen, mutilated or not received by the payee. This request will be processed by the disbursing activity resulting in the generation of a stop pay request to the Department of Treasury.	
Replenishment Stock Request	System Data Exchange	Demand that is generated at that point at which a stock replenishment requisition shall be submitted to maintain the predetermined or calculated stockage objective. For demand-based computations, the reorder point equals the sum of the safety level of supply, the level for ordering and shipping time, repair-cycle level (for reparable items), and authorized additive levels.	
Representations and Certifications	System Data Exchange	Data required as part of vendor offers that make representations such as a small, disadvantaged or women-owned business and certifies specific characteristics such as meeting non-segregated facility requirements and previous contract compliance.	
Reprogramming Action	System Data Exchange	Realignment of budget authority from the purpose for which it was originally appropriated to finance another (usually emergent, unfunded) requirement. A necessary, desirable, and timely device during execution of Defense programs for achieving flexibility in the use of DoD funds provided in appropriation acts.	
Reprogramming Package	System Data Exchange	Describes the Agency's requests and justifications to move funds among programs and may include more than one reprogramming.	
Reprogramming Request	System Data Exchange	Reprogramming request sent to OMB to realign funds from one program to another.	
Reprogramming Request Response	System Data Exchange	This is OMB's response on the department's reprogramming request.	
Request for Additional Continuing Resolution Amount	System Data Exchange	A request for additional continuing resolution act amount sent to OMB for review and comment.	
Request for Administrative Offset	System Data Exchange	This includes information for an administrative offset against amounts payable to indebted parties. This would be a salary offset for employees or an administrative payable offset for vendors.	
Request for Corrective Action	System Data Exchange	Request to DoD's functional area for recording correcting business event identified during initial Trial Balance analysis.	
Request for Disposition	System Data Exchange	This is an inquiry into the terms and conditions of the contract and a request to receive weapons systems lifecycle guidance to determine if returns or disposals are warranted and to receive final settlement instructions.	
Request for DoD Technology Export	System Data Exchange	This is a U.S. industry request from the Department of Commerce or the Department of State for threat evaluation and recommendation regarding the export of DoD technology.	
Request for Increased Reimbursable Authority	System Data Exchange	Data supporting a request for an increase of budgetary reimbursable authority to allow the government supplier to enter an intragovernmental transaction.	
Request for Non DoD or Operational Threat Assessment	System Data Exchange	This is a request for threat assessment considerations and information from Federal Agency, Joint Warfighter or scientific community.	
Request for Supplemental Industry Data	System Data Exchange	This is a request for additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Request to Cancel Case Implemented in Foreign Military Sales Trust Fund	System Data Exchange	A request from either the purchaser or USG to cancel a case implemented in Foreign Military Sales Trust Fund.	
Request to Return	System Data Exchange	This request triggers the reintroduction of an item to the supply chain.	
Request to Sell Investment	System Data Exchange	Request sent from the Department to the U.S. Treasury initiating the sale of a Department owned Treasury security.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Rescission Data	System Data Exchange	This is a rescission enacted by Congress. This rescission will affect the baseline for reprogramming.	
Rescission Language	System Data Exchange	The language used to complete the rescission report such as OMB identification code, agency and rescission proposal number.	
Rescission Proposal	System Data Exchange	Proposal for rescission of appropriated budgetary resources to be withheld from availability.	
Rescission Report	System Data Exchange	A rescission report to be submitted to OMB for inclusion on the President's special message to Congress regarding proposed rescission.	
Research Data	System Data Exchange	This is information resulting from internal DoD research for the purpose of investigating an issue or determining the capabilities, technology, and competitive forces of the marketplace to meet an organization's needs for supplies or services or identified as a result of an internal study. Examples of research include medical or human resources studies. Research information may include information such as academic journals, methodologies, standards, studies, relevant government publications and other information necessary to support the research objective.	
Response to Congressional and Federal Inquiry	System Data Exchange	This is the response to a formal request for information from Congress or the Federal government regarding the status of an acquisition effort within the Department.	
Returned Payment	System Data Exchange	This is information associated with a payment which has been returned. For check payments this could be due to improper mailing address information or perhaps a deceased payee. For Electronic Fund Transfer (EFT) payments this could be due to improper American Bankers Association (ABA) routing number, improper account number or the payment being rejected by the recipient.	
Returned Payment Notice	System Data Exchange	This is a notification that a previously issued payment has been returned and the reason(s) why. The payment was returned for at least one of the following reasons: invalid account number, invalid routing transcript number, account closed, or rejected by payee.	
Revenue Data	System Data Exchange	Revenue data includes gain on sale of asset, unearned revenue from collect, advance from a non-Department of Defense buyer, and net change in inventory.	
Sales Reimbursement Data	System Data Exchange	This is reimbursement data from the sale of goods or services (e.g., commissary receipts, training).	
Schedule Data	System Data Exchange	This is a sequential series of activities with milestones to be accomplished related to the development, production, testing and deployment of a system(s). This includes Acquisition Program Baseline Data.	
Selected Acquisition Reporting Data	System Data Exchange	This is a standard, comprehensive, summary status data of a Major Defense Acquisition Program (MDAP) (Acquisition Category (ACAT) I) required for periodic submission to Congress. Includes key cost, schedule, and technical data.	
Selected ESOH Solution	System Data Exchange	This is the solution that has been evaluated and has been determined as a course of action to pursue by the ESOH professional.	
Senior Rater Profile	System Data Exchange	This includes the evaluation history of the Senior Rater. This may include (but not be limited to) individuals rated, position, and evaluation scores.	
Separated or Terminated or Transferred Individual Debt Data	System Data Exchange	This is data required to support a DoD Human Resources collection action on a delinquent person whose affiliation has been separated or terminated from Department of Defense or transferred to another federal entity. This information regards a dollar amount owed to the Department of Defense (e.g., this occurs when a Department of Defense Member or Non-Member damages or loses Department of Defense property, or has been overpaid, or has any other outstanding debt).	
Service Procurement Request	System Data Exchange	A document which describes the required services so that a procurement or a request for quote can be initiated.	
Shipping Status	System Data Exchange	Advanced notification regarding shipments from a distribution location or storage activity (i.e., advance shipping notice).	
Solicitation Quote	System Data Exchange	A quote from the supplier, in response to an Approved Request for Proposal, to provide goods or services at a specified cost and within a specified schedule based on appropriate funding limitations. It may include proposed contract terms and conditions under which the goods or services will be provided.	
Sourcing Planning Information Request	System Data Exchange	A sources sought synopsis for market research purposes only containing the buyer's planning requirements and needs. This does not reflect a commitment by the buyer to issue a request for proposal, award a contract or otherwise pay for the information provided in response to the synopsis.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Spending Authority from Offsetting Collections	System Data Exchange	Broad responsibility by Congress that Government agencies have the power to spend federal funds received through offsetting collections. Congress can specify availability and criteria for spending these funds. Spending authority from offsetting collections includes earned collections and earned receivables from Federal sources, changes in unfilled customer orders, anticipated authority without an advance, and transfers from non-FMS trust funds and special funds.	
Statement of Accountability	System Data Exchange	Monthly report submitted from federal agency that outlines changes to the fund balance with Treasury should balance with FBWT.	
Statement of Difference	System Data Exchange	Statement of Difference provides the discrepancies between disbursements and deposits generated by the Treasury. Differences resulting from deposits indicate there is a discrepancy between the monthly totals submitted through the banking system and the totals provided by the Department of Defense. Differences resulting from disbursement transactions reveal discrepancies between monthly totals reported by the Regional Financial Center and/or through On-line Payment and Collection System between the Department of Defense and other agencies disbursement transactions and/or report.	
Statistical Reporting Delivery Data	System Data Exchange	Quantifiable on-time delivery performance data on contracts or orders valued at less than one million dollars. This data is used to classify each supplier's performance by Federal Supply Code (FSC).	
Statistical Reporting Quality Data	System Data Exchange	Quantifiable quality performance data on contracts or orders, at the line item level, valued at less than one million dollars. This data is used to classify each supplier's performance by Federal Supply Code (FSC).	
Stop Loss Notification	System Data Exchange	This includes information from the Service Headquarters identifying Members for involuntary retention based on Service specific criteria. The information may include (but not be limited to) notification recipient, notification date, and notification type.	
Stop Payment Confirmation	System Data Exchange	Confirmation received from DoD/Treasury confirming stop payment.	
Stop Payment Notification	System Data Exchange	A message from the US Treasury confirming that a stop payment has occurred.	
Stop Payment Request	System Data Exchange	This is the request for stop payment issued to the Department of Treasury associated with a check payment previously issued by the disbursing activity.	
Strategic Objectives	System Data Exchange	Guidance from leadership that provides vision, goals, priorities, and desired performance outcomes for specified mission requirements.	
Strength Authorization Data	System Data Exchange	Strength Authorization is the specification of military manpower strength ceilings, within a specified fiscal year, authorized by Congress for each of the armed forces. This includes, but is not limited to, service end strength; specified limitations on the number of members of a reserve component permitted to be on active duty; and Dual Status Military Technician end strength for each reserve component of the Army and Air Force.	
Subcontracting Report	System Data Exchange	Data on prime contractors' subcontracting activities to identify how contracting dollars are being distributed among small and disadvantaged businesses.	
Summarized Balance of Accounts for Procurement	System Data Exchange	This information is created from all transactions in the monitor payment portion of the Entitlement process and provides a summarized balance of accounts needed for administering the procurement instrument.	
Supplemental Industry Data	System Data Exchange	This is the submission of additional information or clarification required for threat analysis regarding the request for export of DoD technology.	
Supplemental Information Response	System Data Exchange	This is a standard, comprehensive, summary status data of a Major Defense Acquisition Program (MDAP) (Acquisition Category (ACAT) I) required for periodic submission to Congress. Includes key cost, schedule, and technical information.	
Supplier Advance Ship Notice Data	System Data Exchange	Advanced notification of scheduled materiel deliveries to a receiving location or storage activity directly from the supplier. It lists the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. This information enables the sender to describe the contents and configuration of a shipment in various levels of detail, including actual departure date/time, and provides an ordered flexibility to convey information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Supplier Data	System Data Exchange	External Customer or supplier data such as the Point of Contact (POC) information, business type (buyer or seller), the Business Partner Network (BPN) Number, general transaction details, supplier identifiers (Data Universal Numbering System number, Commercial and Government Entity (CAGE) Code, Taxpayer identification number), and supplier socio-economic information.	
Supplier Inventory Data	System Data Exchange	Product and inventory data for goods and services available for government purchase.	
Supply Request	System Data Exchange	A request for supply support from any Component distribution system and from the GSA for requisitioning, issuing, lateral redistribution, and returning of DoD materiel.	
TBD	System Data Exchange	This is a system data exchange that will be determined in the future.	
Time and Attendance Data	System Data Exchange	This is a person's number of hours worked, attendance, and leave data for a specific pay cycle.	
Transaction Confirmation	System Data Exchange	Treasury confirmation of purchases, sales or redemption of Marketable, Non-marketable and Market Based securities held by Department of Defense components.	
Transfer of Government Property	System Data Exchange	Notification that government property in the custody of a contractor has been transferred to the government, to another contractor location or to a new contract.	
Transportation Data	System Data Exchange	Data pertaining to the physical shipment or actual transportation movement that is used to facilitate the processing of materiel at the delivery location or the arrival of forces at their destination (e.g. shipping label, manifest, customs information, bill of lading, or Materiel Safety Data Sheet (MSDS) information).	
Transportation Schedule	System Data Exchange	A movement plan for specific cargo or passengers. For example, scheduled intermediate stops, marshaling area information, movement times, specific locations (e.g., origin, destination), mode, etc.	
Travel Debt Bill Data	System Data Exchange	This includes information associated with the execution of a debt disposition directing a waiver, remittance, partial payment for a travel related debt. This information may include (but not be limited to) debt type, debt amount, effective date of indebtedness, amount of to be written off from the original indebtedness. This information is the basis for an action in the Financial Visibility business area.	
Travel Debt Disposition	System Data Exchange	This is an overall flow of travel debt disposition for individual debt closeouts. It is information detailing a final bill generated by Human Resources Management for goods or services that are sent to the appropriate party for payment. The final bill will capture all costs such as interest and penalties.	
Travel Requirement	System Data Exchange	This requirement defines an organization's or person's need for travel, including movement of goods, using the travel card (where authorized). It may be an unfunded or funded requirement.	
Travel Substantiation Data	System Data Exchange	This is the auditable record of the details and related costs of a person's authorized travel.	
Treasury Certificate	System Data Exchange	Certificate of ownership of Marketable, Non-marketable and Market Based securities held by DoD components	
Treasury Fund Balance	System Data Exchange	The Fund Balance with Treasury (FBWT) is an asset account that reflects the available budget spending authority of federal agencies. Collections and disbursements by agencies will, correspondingly, increase or decrease the balance in the account. Agencies report changes to this account to the Financial Management Service (FMS), Department of Treasury through monthly reporting on Statements of Transactions (FMS 224, 1220, or SF 1221) and Statements of Accountability (FMS 1219 and SF 1218).	
Treasury Offset Request	System Data Exchange	The Treasury Offset Program uses this process to match delinquent debtor files against payment files. When a match occurs, the payment is intercepted and the debt is offset up to the amount of the debt plus assessed administrative fees. Under the Treasury Offset Program, delinquent accounts are subject to administrative offset of United States Government funds due individuals from various sources such as Federal Income Tax refunds, federal salary offset, and payments from other Government agencies.	
Treasury Report on Receivables	System Data Exchange	TROR provides public receivables and delinquencies information and statuses. This report is required by Treasury on a quarterly basis.	
Treasury Warrant	System Data Exchange	The Treasury warrant is a financial control document, issued after enactment of the Appropriation Act by the Treasury Department. This document is the basis for reporting cash on the books authorized to be withdrawn from the central account maintained by the Treasury, essentially maintaining the bottom line for all appropriations. This document is one of the three main sources that must be approved prior to issuing the Budget Authority to the component.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Trial Balance Data	System Data Exchange	The trial balance summarizes the general ledger and provides financial data by fund, fiscal year, etc., for various reporting purposes.	
Trial Balance Data and Statement of Transactions	System Data Exchange	The Trial Balance is the accumulation of all financial and accounting transactions captured in General Ledger Accounts that represent the financial position of the organization at any point in time, to include aging reports. This is the logical representation of the Trial Balance that is reviewed, certified and published. The Statement of Transactions is the central accounting document used to report monthly accounting activity to Treasury. This report provides Treasury with information on agency deposits and disbursements and captures data by appropriation, fund and receipt accounts.	
Unapproved Deferred Funds	System Data Exchange	These are the Unapproved Deferred funds based on congressional actions. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed deferrals, funds must be made available for obligation.	
Unapproved Rescinded Funds	System Data Exchange	These are the unapproved rescinded funds based on congressional action. As mandated by Impoundment Act, after receiving congressional decision that denies the proposed rescission, funds must be made available for obligation.	
Unique Item Data	System Data Exchange	This data is provided by the vendor, program manager, or item manager about an item which includes item description, Unique Item Identifier (UII), original acquisition cost, and embedded items. It is used to enable asset management, accountability, and valuation either as an update to the asset record or the creation of the initial asset record, based on receipt or a conditional update of the item.	
Unit Cost Lookup Service Reply	System Data Exchange	Transaction data detailing about the Nunn-McCurdy Unit Cost.	
Unit Cost Lookup Service Information Request	System Data Exchange	Request transaction data for Unit Cost Lookup Service.	
Unit Cost Reporting Data	System Data Exchange	This covers both Program Acquisition Unit Cost and Procurement Unit Cost data for use as a metric that is related to the cost associated with a single unit of the product to include direct costs, indirect costs, traced costs and allocated costs. Program Acquisition Unit Cost with respect to a major defense acquisition program, means the amount equal to the total cost for development and procurement of, and system specific military construction for, the acquisition program, divided by the number of fully-configured end items to be produced for the acquisition program. Procurement Unit Cost, with respect to a major defense acquisition program, means the amount equal to the total of all funds programmed to be available for obligation for procurement for the program, divided by the number of fully-configured end items to be procured.	
Unsolicited Product Information	System Data Exchange	Product information received from an external non-DoD source (eg. manufacturer, supplier, vendor) pertaining to a product that contains hazardous material. The product information has not been requested by the DoD.	
Updated Asset Valuation Data	System Data Exchange	This is the data that establishes the updates to asset recorded costs.	
Updated Liability Data	System Data Exchange	Upon partial liquidation of a liability, the liability is recalculated to show new amount outstanding.	
Updated Maintenance or Production Schedule	System Data Exchange	This identifies changes to the workload plan resulting from the accomplishment of tasks.	
Updated Materiel Asset Data	System Data Exchange	This is the aggregation of the physical, legal and financial characteristics of materiel asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Updated Real Property Asset Data	System Data Exchange	This is the aggregation of the physical, legal and financial characteristics of a real property asset under DoD accountability. It includes all information about the state of the asset such as disposed, transferred, excess, obsolete, unserviceable, operation ceased, physical inventory information and all asset valuation information.	
Validated ESOH Assessment Geospatial Data	System Data Exchange	This is geospatial information needed during the process of assessing an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Validated ESOH Identification Geospatial Data	System Data Exchange	This is geospatial information needed during the process of identifying an ESOH aspect that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Development Geospatial Data	System Data Exchange	This is geospatial information needed during the process of developing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated ESOH Solution Implementation Geospatial Data	System Data Exchange	This is geospatial information needed during the process of implementing an ESOH solution that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Real Property Asset Geospatial Data	System Data Exchange	This is geospatial information needed during the process of maintaining asset information that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Validated Real Property Build and Maintenance Geospatial Data	System Data Exchange	This is geospatial information needed during the processes supporting the building or maintaining of real property that an authorized government official has acknowledged to conform with standards, accuracy, and enterprise data quality guidelines.	
Wage Determination Data	System Data Exchange	Salary Information for an official contract, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Waiver Pro Forma Entries	System Data Exchange	The appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the waiver on overdue receivables.	
Wire Transfer Data	System Data Exchange	Information that is provided to the U.S. Treasury for the wire transfer transaction. Information could include payee's name, bank account and routing number, amount of transfer, and transaction date.	
Withdraw Funds Data	System Data Exchange	Information sent to the Treasury regarding the line item amount to be withdrawn from the agency's appropriation.	
Withhold or Holdback Payment	System Data Exchange	The withhold of a portion of a payment to a contractor in accordance with the terms of the contract.	
Workforce Occupational Safety Issue Communication	System Data Exchange	A communication to responsible authorities that an issue of actual or potential Occupational Safety concern exists. The communication may refer to a set of circumstances of interest to the ESOH community or may be a request for a process authorization. The communication will generally be identified as a result of an internal study or inspection. Example Attributes: Time/date of Communication Issue description Name of Notifier Issue area/location.	
Workforce Occupational Safety Issue Data	System Data Exchange	Information about an issue of actual or potential Occupational Safety concern. This information provides interim guidance for human resources planning while the identification and assessment of an ESOH aspect is underway. This information will be replaced with the ESOH Control Requirement once the ESOH Control Agreement is reached.	
Write-Off Pro Forma Entries	System Data Exchange	The general ledger impact of writing off eligible debts and adjusting accounts receivable balance. This generates the appropriate debit and credit affects to proprietary, budgetary, or memorandum general ledger accounts associated with the debt write offs.	
AIM	System Entity	A non-ACAT, web-based system that supports Program Managers and Headquarters personnel in Acquisition Program oversight, statutory and regulatory reporting. It also supports them by providing required capabilities related to program management, budget development and funds management, procurement and contract management, and acquisition logistics planning and management. These capabilities include Probability of Success support to the program oversight process, Acquisition Program Baseline development support to Program Managers, Chief Information Officer Assessment to support the Clinger-Cohen Act, and SmartCharts to support the budget planning process in Congress. AIM has establishing a substantial portion of the Service Oriented Architecture for the Army Acquisition Domain utilizing an Enterprise Service Bus with the creation of the Army Acquisition Universal, Description, Discovery, and Integration (UDDI) directory which will be federated to the DISA UDDI. AIM is integrating COTS Business Intelligence (BI) into the Acquisition Business Enterprise (ABE) Hub for Army executives at PEO and Army Headquarters.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
BEIS	System Entity	The Business Enterprise Information Services (BEIS) program will build upon existing infrastructure to provide timely, accurate, and reliable business information from across the Department of Defense to support auditable financial statements as well as provide detailed financial information visibility for management in support of the Warfighter. BEIS shall report disbursements, reimbursements, deposits, and receipts to the United States Treasury, as well as, all other transactions which would affect the status of funds. The reporting of expenditure data to the U.S. Treasury includes the processing of transactions by others and for others, the management of interfund and intergovernmental activity, and the performance of other Treasury and departmental functions.	
CAMS-ME	System Entity	The Capital Asset Management System-Military Equipment (CAMS-ME) is a DoD Enterprise system that accounts for and reports all material costs incurred to acquire and bring a military equipment (ME) asset to a form and location suitable for its intended use, in accordance with federal accounting standards (Statement of Federal Financial Accounting Standards (SFFAS) No. 6 and 23).	
CCR	System Entity	The Central Contractor Registration (CCR) system primary objective is to provide the Federal Government insight to its commercial supplier base. CCR is the single point of entry for commercial suppliers to provide organization information. CCR is the authoritative source of commercial supplier information in support of the sourcing and payment processes of the Federal Government. CCR is a system in the Federal Integrated Acquisition Environment (IAE) initiative.	
CPARS	System Entity	The Contractor Performance Assessment Reporting System (CPARS) is the authoritative source of commercial supplier performance information reported by Department officials. CPARS is a web-enabled application that collects and manages an automated library of assessment reports of contractor performance completed by government officials, which provides a record, both positive and negative, on a given contract for a specific period of time. Each assessment is based on objective facts and is supported by program and contract management data. Assessment reports are then used in source selection processes as a qualitative input.	
DAI	System Entity	The Defense Agencies Initiative (DAI), capitalizing on the business acumen of twenty-eight Defense Agencies, has the objective to implement a compliant business solution with common business processes and data standards for the following business functions within budget execution requirements: procure to pay; order to fulfill; acquire to retire; budget to report; cost accounting; grants accounting; time and attendance; and re-sales accounting. Each Defense Agency is committed to leveraging its resources and talents to build an integrated system that supports standardized processes and proves that the Department of Defense (DoD) is capable of using a single architecture and foundation to support multiple, diverse components.	
DAIS	System Entity	I&E Data Analytics and Integration Support platform is the DoD's secure, net-centric, integrated environment for aggregating, accessing and managing accurate, reliable, authoritative and complete physical, legal, and financial data for I&E information. It aggregates and integrates all I&E business information models for improved decision support, situational awareness, reporting, analytics, and asset management.	
DAMIR	System Entity	The Defense Acquisition Management Information Retrieval (DAMIR) system streamlines acquisition management reporting by creating a net-centric environment where data will be made available as quickly as possible to those who need it. DAMIR provides a shared solution for end users enabling them to collaborate on enterprise program management. Through its tools, DAMIR will allow users to drill down to relevant data, organize data collection, and facilitate managers' proactive ability owing to timeliness and depth of data analysis. The system enable users to customize the way they search, view information in real-time, and display previously unavailable combinations of information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Dashboard	System Entity	The HQ 554 ELSW Dashboard provides a web based information management capability to all levels of the HQ 554 ELSW organization. The Dashboard allows Staff offices, along with SPO/SPM managers a single entry point for managing their project data and eliminates non standard format/requirements. It also provides senior leadership with program management information, such as: Program scheduling data/status, EMA Status, Program System Engineering Process (SEP) Audit Reports, Wing Program Master List, system performance metrics, etc. The HQ 554 ELSW Dashboard is accessible only via the GCCS-AF Portal. The actual application is accessed using the RSO application. This system meets the criteria for Internal Use Software (IUS) reporting and data has been entered into the AFEMS/AIM system.	
DCPDS	System Entity	The Defense Civilian Personnel Data System (DCPDS) is a human resources information system that will support civilian personnel operations in the Department of Defense (DoD). The DCPDS allows the Department to move from multiple systems to a single information system for DoD civilian employees.	
DoD EMALL	System Entity	The DoD Electronic Mall (DoD EMALL) provides the entry point for DoD, Federal, Industry (as agents for government) and Allied Nation purchasers to research and acquire off-the-shelf, finished goods and services from the commercial marketplace and government sources. DoD EMALL provides an advanced, web-based government e-procurement application while enabling a Common Supplier Engagement model.	
DTS	System Entity	The Defense Travel System (DTS) is a seamless, paperless, temporary duty travel system that meets the needs of travelers, commanders, and process owners.	
EDA	System Entity	Electronic Document Access (EDA) provides secure online, electronic storage and retrieval capabilities of procurement information and documents across the DoD.	
EPLS	System Entity	The Excluded Parties List System (EPLS) is the on-line authoritative source of parties excluded from Federal procurement and non-procurement programs, commonly referred to as the debarred list. EPLS identifies those parties excluded throughout the U.S. Government from receiving Federal contracts or certain subcontracts and from receiving certain types of Federal financial and non-financial assistance and benefits. EPLS is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	
eSRS	System Entity	The Electronic Subcontracting Reporting System (eSRS) provides a single point of entry for commercial suppliers to report subcontracting actions. It is the authoritative source to provide the government with insight as to how its subcontracting dollars are being distributed among small and disadvantaged businesses in relation to socioeconomic goals. eSRS is within the Federal Integrated Acquisition Environment (IAE) initiative.	
EVM Central Repository	System Entity	The EVM Central Repository provides and supports the centralized reporting, collection, and distribution for Key Acquisition EVM Data, such as Contract Performance Reports (CPRs), Contract Funds Status Report (CFSR), and the Integrated Master Schedule (IMS) for ACAT 1C & 1D (MDAP) as well as ACAT 1A (MAIS) programs.	
FBO	System Entity	Federal Business Opportunities (FBO) / Technical Data Solutions (FedTeDS) provides the single Government point-of-entry (GPE) for Federal Government procurement opportunities. Government buyers publicize opportunities by posting solicitation information directly to FBO/FedTeDS via the Internet. Commercial suppliers can search, monitor and retrieve opportunities solicited by the entire Federal contracting community. FBO/FedTeDS is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	
FedReg	System Entity	Federal Agency Registration (FedReg) provides the single authoritative source of Federal and Departmental entities engaged in intragovernmental transactions. FedReg allows each intragovernmental transaction to have information attached to it about each trading partner. FedReg is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Asset Management	System Entity	<p>The Asset Management Family of Systems encompasses systems which align with Dispose or Return Property and Materiel, Perform Build and Make and Maintenance and Sustainment, and Perform Asset Accountability Core Business Mission Capabilities, i.e., process asset information related to disposal/return, maintenance, and accountability. Systems in this Family perform the system functions such as:</p> <ul style="list-style-type: none"> <li>- Identify Return Requirement</li> <li>- Process Order Return</li> <li>- Identify Return Resource</li> <li>- Retrieve Item Status and Availability</li> <li>- Execute Return Schedule</li> <li>- Manage Disposal</li> <li>- Process Returned Materiel/Asset</li> <li>- Manage Asset Record</li> <li>- Perform Asset Accountability</li> <li>- Perform Build and Make and Maintenance and Sustainment.</li> </ul>	
FoS AT&L Data Sources	System Entity	The AT&L Data Sources Family of Systems encompasses systems such as EVM Central Repository, SMART, AIM and Dashboard.	
FoS Benefits Management	System Entity	<p>The Benefits Management Family of Systems comprises systems that support management of specified benefit programs (e.g., Federal Employee Health Benefit Plan, life, long-term care and unemployment insurance programs) for persons within Department of Defense oversight to include eligibility determination, counseling, and enrollment. This includes medical, dental, life and long-term insurance; pension/retirement; flexible spending; disability benefits; human resources entitlements; benefits eligibility, including management of housing and educational benefits, enrollment and termination; savings management (Thrift/Bonds); and benefits reporting.</p>	
FoS Budgetary Resource Management	System Entity	<p>Article I, section 9, of the Constitution of the United States provides that "no money shall be drawn from the Treasury, but in Consequence of Appropriations made by law ...". From this basic provision, a body of laws and regulations has evolved to govern the Federal budget process and prescribe generally uniform procedures for obtaining, expending, administering, and controlling resources. Federal appropriations law, U.S. Comptroller General Decisions, and OMB Circular A-11, Preparation, Submission, and Execution of the Budget, constitute authoritative guidance and set government wide policy for budgetary resource management. To comply with OMB Circular A-11, each agency of the Federal Government is responsible for preparing an agency budget estimate to request funding and for establishing a system for ensuring that it does not obligate or disburse funds in excess of those appropriated or authorized. The Budgetary Resource Management function of the Core financial system is an agency's primary tool for carrying out this responsibility. In addition to supporting the government wide policies, the Budgetary Resource Management function must support agency policies on internal funds allocation methods and controls.</p> <p>An agency will likely have many other systems in addition to the Core financial system that affect budgetary resources. For example, procurement and travel systems generate documents that commit and obligate funds. These and other systems that affect funds availability should access data in and use processes of the Core financial system to verify that funds are available and to update balances. These systems typically access the funds availability editing activity before allowing an obligation to be incurred, such as when entering into a contract. However, in some cases, such as payroll, this may not be practical.</p>	
FoS Chemical Management	System Entity	The Chemical Management Family of Systems is comprised of non-enterprise, Component and DLA systems that provide support for product hazard data stewardship operations which includes the creation, maintenance, and validation of DoD product hazard data in support of logistics, environmental and occupational health services.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Core Accounting System	System Entity	The FoS Core Accounting System entity represents the Component ERPs (i.e., DEAMS, GFEBS, Navy ERP) as they are identified in the Financial Management Functional Strategy with the purpose of defining a Target environment. These systems provide specific functional capabilities necessary for managing a general ledger, controlling spending, making payments, managing receivables, measuring costs, reconciling the agency's Fund Balance with Treasury, and reporting in the Federal environment.	
FoS Cost Management	System Entity	<p>The Cost Management function encompasses the capability to accumulate, recognize, and distribute the cost of an agency's activities in the financial system for management information purposes. Managerial cost accounting concepts and standards for the Federal Government are prescribed in SFFAS 4, Managerial Cost Accounting Concepts and Standards for the Federal Government, promulgated by FASAB.</p> <p>The term "cost" universally refers to monetary value of resources used or sacrificed, or liabilities incurred, to achieve an objective: such as to acquire or produce a good, or to perform an activity or service. However, the level of sophistication needed within the Cost Management function of the Core financial system is dependent upon an agency's requirements and the nature of the programs within the agency. For example, if an agency's primary mission is to produce a product or service for sale, the costing function typically will be accomplished in the Managerial Cost Accounting System that is integrated with the Core financial system. Programs with less crucial cost information needs might perform cost management functions by analytical or sampling methods.</p> <p>The managers and executives who have the need for cost information should drive cost management in agencies. Regardless of agency need, the Core financial system must contain basic cost management functions. For example, SFFAS 4 requires that cost information developed for different purposes should be drawn from common data sources and that cost reports should be reconcilable to each other. Once management has identified the cost objects it needs and the corresponding structure has been set up in the accounting system, the system accumulates cost data accordingly. A "cost object" is any activity, output, outcome, or item whose cost and revenue are to be measured, such as organizational units, programs, projects, targeted outputs, specific contracts, specific customers, work orders, GPRA programs and activities, etc. After cost information is accumulated and prepared, it is distributed to managers.</p>	
FoS Defense Acquisition Management	System Entity	Defense Acquisition Management Family of Systems encompasses authoritative data sources that are required to support the Defense Acquisition System (DAS) business and decision-making processes, including full lifecycle management from concept through disposal as required by statutory, regulatory, and policy requirements, for the acquisition and delivery of Major Defense Acquisition Programs (MDAPs) and Major Automated Information Systems (MAISs).	
FoS Distribution	System Entity	<p>The Distribution Family of Systems encompasses systems which align with Deliver Property and Forces Core Business Mission Capability, i.e. process information relating to reserving resources, managing shipments and assembling forces, and transportation of goods. Systems in this Family perform the system functions such as:</p> <ul style="list-style-type: none"> <li>- Distribute Products</li> <li>- Execute Materiel Resource Schedule</li> <li>- Plan Materiel Resources</li> <li>- Provide Order Status</li> <li>- Identify Transportation Resource</li> <li>- Accept Materiel/Personnel for Transportation</li> <li>- Package/Handle/ Transport Material/Personnel</li> <li>- Process Shipments</li> <li>- Record Receipt</li> <li>- Execute Transportation Schedule</li> <li>- Track Transportation Status.</li> </ul>	
FoS Energy	System Entity	The combination of Component energy systems that enable the EEIM capability through management of energy consumption, energy conservation, and renewable energy production and purchase information.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Enterprise System	System Entity	The FoS Enterprise System Entity is a place holder that represents all other interfacing systems that are not part of this BEA release.	
FoS ESOH	System Entity	The Environment, Safety, and Occupational Health Family of Systems comprise systems that support the environmental, safety and occupational health aspects of the DoD mission. These systems support program execution, management, oversight and reporting for cleanup at active, closing bases, and formerly owned, operated, and controlled properties; compliance with environmental laws; conservation of natural and cultural resources; pollution prevention; environmental technology; fire protection; safety and explosive safety; and pest management and disease control for Defense activities worldwide.	
FoS External Systems	System Entity	The FoS External Systems is a place holder that represents all Non-DoD interfacing systems that are not part of this BEA release.	
FoS Force Management	System Entity	The Force Management Family of Systems comprises systems that support the Force Manager roles, which are involved with total force management, including the development, analysis and implementation of position plans, management of strength levels against those plans, and acceptance of individuals into the Department of Defense to ensure the efficient and effective support of wartime and peacetime operations, contingency planning, and preparedness. In addition, the Force Management Family of Systems supports all activities associated integrating workforce analysis results into force structure requirements and personnel functions such as Stop Loss. This Family of Systems enables proper utilization of Department of Defense human resources through structuring organizations, validating organizations against budgetary constraints, establishing and allocating positions, and managing programs required to support these strategic goals.	
FoS Fund Balance with Treasury Management	System Entity	The Fund Balance with Treasury (FBWT) represents the money an agency can spend on future authorized transactions. Agencies record transactions that increase and decrease their FBWT to U.S. SGL account 1010 in their general ledger. Appropriation warrants, non-expenditure transfers, collections, and disbursements are some of the transactions that impact an agency's FBWT. Treasury requires that agencies reconcile their FBWT accounts regularly. RFCs, Disbursing Offices, and other depositories provide Treasury with receipt and disbursement activity of the government. A comparison of this receipt and disbursement activity with agency records ensures the integrity and accuracy of internal and government wide financial report data.	
FoS General Ledger Management	System Entity	General Ledger Management Family of Systems is the central function of the Core financial system. All transactions to record financial events must post to the general ledger, regardless of the origin of the transaction. Transactions originating in other systems may post to the general ledger at a summary level, depending on an agency's overall financial management system design and need. At a minimum, however, summary transactions must post at a level that maintains the accounting classification elements and attributes needed to support central agency reporting. The general ledger must summarize and maintain account balances at the U.S. SGL account and attribute level. In addition, it must maintain balances by the accounting classification elements established in the System Management function. For example, account balances must be maintained at the internal fund and organization level. An agency might choose to classify financial data at a lower level by establishing general ledger subaccounts or agency-specific accounting classification elements in order to support internal reporting needs or program management performance reporting. The general ledger must maintain account balances at these agency-specific levels, as well.	
FoS GIS	System Entity	Systems that are sanctioned by the DoD Component IGI&S programs. Examples include: Army Mapper, GeoFidelis web viewer, GeoBase, GeoReach, etc.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS HR Decision Support Management	System Entity	The Human Resources Decision Support Management Family of Systems comprises systems that analyze human resources information and other permanent records from multiple sources. The related automated workforce analysis models and report generation capabilities are needed to support the information requirements of policy formulation and decision support within DoD and other federal government applications. The Readiness Assessment applications, as well as the numerous service Recruiting and Promotion forecasting models, are examples of how systems within this family can provide the information needed to support senior leadership decisions.	
FoS HR Organizational Infrastructure Support Management	System Entity	The Human Resources Organizational Infrastructure Support Management Family of Systems comprises systems that support oversight of the enterprise human resources organizational infrastructure necessary to sustain DoD mandated responsibilities for safety and accident-reduction activities as well as human resources communications, labor relations and equal opportunity programs.	
FoS Human Resources Information Security Management	System Entity	The Human Resources Information Security Management Family of Systems comprises systems that support the Personnel Security Specialist roles, which are involved with ensuring members, employees, contractors, and others have been approved to enter Federal buildings, utilize Federal services, and access sensitive information. In addition, the Human Resources Information Security Management Family of Systems supports all activities associated with eligibility determination, badge issuance, clearance tracking, and security verification services.	
FoS Installations	System Entity	The Installations Family of Systems is comprised of systems that manage installations and facilities that support Defense activities with the acquisition, operation, sustainment, recapitalization, and disposal of real property assets, and the delivery of selected services in support of a Defense Installation's or Defense Agency's assigned mission.	
FoS IUID Registry	System Entity	The Unique Item Identifier (IUID) Registry Family of Systems is a repository where all IUID data for materiel items are captured. It serves as an acquisition gateway to identify what the item is, who receives the item originally, the initial value of the item, the contract and organization the item is acquired from, and the unique item identifier (UII). For new items, the IUID Registry also captures pedigree information about the item at the time of delivery, providing acceptance evidence.	
FoS Law Enforcement Management	System Entity	<p>The Law Enforcement Management Family of Systems comprises systems that support the Law Enforcement Professional roles, which are involved with the protection of people, places, and things from criminal activity resulting from non-compliance with U.S. laws.</p> <p>In addition, the Law Enforcement Management Family of Systems supports all activities associated with law enforcement patrols, undercover operations, responses to emergency calls, as well as arrests, raids, and seizures of property.</p>	
FoS Legal Services Management	System Entity	The Legal Services Management Family of Systems comprises systems that support the Legal Services Professional roles, which are involved with resolution facilitation, the administration of adverse actions (judicial and non-judicial), and analysis of the legal aspects of other actions.	
FoS Logistics Planning	System Entity	<p>The Logistics Planning Family of Systems encompasses systems which align with Deliver Property and Forces and Dispose or Return Property Materiel Core Business Mission Capabilities, i.e. determining resources, forecasting demand, balancing resources and demand, and publishing supply chain plans. Systems in this Family perform the system functions such as:</p> <ul style="list-style-type: none"> <li>- Assess Capacity</li> <li>- Assess Demand</li> <li>- Develop Integrated Logistics Plan</li> <li>- Develop Logistics Strategy</li> <li>- Identify Materiel Requirement</li> <li>- Plan Distribution</li> <li>- Plan Logistics Services</li> <li>- Plan Materiel Resources.</li> </ul>	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Manage Receipt and Acceptance	System Entity	The Manage Receipt and Acceptance Family of Systems encompasses systems which align with the Manage Receipt and Acceptance Core Business Mission Capability, i.e., process information related to receiving and accepting goods and services. Systems in this Family perform the system functions such as Manage Agreement and Contract and Order, Manage Electronic Catalog and Ordering and Manage Receipt and Acceptance.	
FoS Manage Request	System Entity	The Manage Request Family of Systems encompasses systems which align with the Manage Request Core Business Mission Capability, i.e., assist in collecting and analyzing requirements, conducting market research, forecasting demand, analyzing spend data, developing or refining sourcing plans, and identifying agreements. Systems in this Family perform the system functions such as: <ul style="list-style-type: none"> <li>- Aggregate Spend Data</li> <li>- Manage Buyer or Seller Registration Information</li> <li>- Manage Performance Information, Manage Requirement</li> <li>- Manage Solicitation, Manage Supplier Eligibility</li> <li>- Manage Supplier Representation and Certification.</li> </ul>	
FoS Manage Sourcing	System Entity	The Manage Sourcing Family of Systems encompasses systems which align with the Manage Sourcing Core Business Mission Capability, i.e. assist in establishing a sourcing vehicle with government and commercial sources, conducting a solicitation, executing the contract, administering the contract through closeout, and monitoring and improving processes. Systems in this Family perform the system functions such as: <ul style="list-style-type: none"> <li>- Manage Contract Wage Determination</li> <li>- Manage Federal Technical Data</li> <li>- Manage Contract Award</li> <li>- Manage Procurement Information</li> <li>- Manage Subcontractor Activity Information.</li> </ul>	
FoS Medical Administration	System Entity	The Medical Administration Family of Systems comprises systems that support the Medical Administrator roles, which are involved with providing direction, resources, health care providers, eligibility, enrollment, and other means necessary to promote the health of the Department of Defense TRICARE beneficiary population. In addition, the Medical Administration Management Family of Systems supports all activities associated with health affairs, which includes providing health services, support force medical readiness; developing and promoting health awareness issues to educate customers; discovering and resolving environmentally based health threats; providing preventive care and problem intervention; and improving the means and methods for maintaining the health of the beneficiary population by constantly evaluating the performance of the health care services system.	
FoS Monitor Payment	System Entity	The Monitor Payment Family of Systems encompasses systems which align with the Management Payment Core Business Mission Capability, i.e. assist in calculating entitlement, and managing and monitoring payments. Systems in this Family perform the system functions such as: <ul style="list-style-type: none"> <li>- Calculate Supply Chain Entitlement</li> <li>- Manage Disbursements</li> <li>- Manage Scheduled Payments</li> <li>- Monitor Payment</li> <li>- Prepare Certified Business Partner Payment.</li> </ul>	
FoS Other Financial Management	System Entity	The Other Financial Management Family of System encompasses all financial system functions that fall outside of the core financial systems as defined by OFFM 0106. This Family of Systems included, but is not limited to, the management of investments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Payment Management	System Entity	<p>The Payment Management Family of Systems function deals with accounts payable. Depending on an agency's system architecture, specific activities relating to payments may be supported in Core by other systems that provide payment data to the Core financial system for control and management. For example, payroll systems usually trigger actual disbursements to employees through direct deposit or by check, and send only the expense and disbursement information to the Core financial system for recording the impact on the general ledger, funds control, and cost management processes. Likewise, loan and grant programs might be supported by systems that maintain their own information on payees and payments and send transaction data to the Core financial system.</p> <p>Other systems may support activities that lead up to the payment stage, such as recording obligations and expenditures and establishing payables, but depend on the Core financial system to manage the actual payment process itself. For example, a travel system might calculate the amount to be paid on a travel voucher and send transactions to the Core financial system to record the expenses and a payable to the traveler. The Core financial system would then schedule the payment for disbursement and confirm that the disbursement has been made.</p>	
FoS Personnel and Pay Management	System Entity	<p>The Personnel and Pay Management Family of Systems comprises systems that support the Human Resources Specialist roles, which are involved with a Member's entry to/exit from the organization; Human Resources profile and record management; career development and management; execution of human resources policies and procedures; and pay administration, authorization and calculation. In addition, the Integrated Personnel and Pay Management Family of Systems supports all activities associated with , recruiting, accessions, civilian personnel acquisitions, individual assignment and transfer, force distribution execution, , budget justification, resource utilization projections, discipline, time and attendance tracking, casualty assistance, human resources general reporting, occupational classification, education, training, competency management, disability evaluation, retirement/separation management, recognition, performance review and administration (including the promotion process), pay administration and policy, leave calculation, annuitant and retirement pay, special pay and entitlement, pay authorization and calculation, pay adjustment, allotments, bonds, garnishments and offsets, Thrift Saving Plan calculation, payroll and tax reporting, compensation, travel pay and other reimbursables.</p>	
FoS Quality of Life/MWR Management	System Entity	<p>The Quality of Life/MWR Management Family of Systems comprises systems that supports the Family Support Manager roles, which are involved with maintaining or improving people's quality of life and individual dignity/rights, providing family support, counseling services, financial planning, off installation housing general information, child care, military spouse employment and career opportunities, dependents' education, schools, children's educational transitions, commissary and military exchange systems, support for victims of domestic violence, support during the deployment cycle, recreational opportunities, and tuition assistance.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Receivable Management	System Entity	<p>Receivables are established to account for amounts due from others as the result of performance of services by the agency, delivery of goods sold, the passage of time (e.g., interest earned), overpayments, or other actions. Receivables are accounted for as assets until funds are collected, or determined to be uncollectible in whole or in part. In addition, some receipts may be collected without the prior establishment of a receivable, as in the case of goods sold for cash. Federal debt management regulations are documented in several different sources. The Debt Collection Act of 1982 authorized agencies to charge interest, penalties, and administrative costs against delinquent non-Federal debtors, and on debts due from state and local governments. OMB Circular A-129, Policies for Federal Credit Programs and Non-Tax Receivables, prescribes policies and procedures for collecting non-tax receivables and sets standards for servicing these receivables and for collecting delinquent debt. DCIA established a framework for improved Federal debt collection by requiring agencies to take prompt action to recover debts, screen potential borrowers related to credit programs, and resolve outstanding debt through various options. DCIA centralized the management of delinquent non-tax obligations overdue by 180 days in the Department of the Treasury for administrative offset and cross-servicing. In addition, DCIA allows referral of the delinquent debt to the Department of Justice for litigation. To remain in compliance with these requirements, Federal agencies, unless otherwise precluded from statute, must accurately and timely report on receivables by submitting all required information on the TROR. Depending on an agency's system architecture, servicing and collection activities for some receivables may be supported by other systems that provide data to the Core financial system. This would be particularly appropriate for receivables resulting from large programs with complex data requirements, such as loan programs, grant programs, or fee-for-service programs. Servicing and collection of receivables with simpler requirements for supporting data, such as those resulting from erroneous payments, may be supported directly by the Core financial system with no support by other systems. Servicing of payroll collections (benefits, judgments, etc.), however, should be maintained in the payroll system and made available to the Core system for recording the general ledger impact. The Receivable Management function includes recording, billing, monitoring, and collecting amounts due the government whether previously established as a receivable or not. These activities must be supported by aging schedules, exception reports, and reports used to monitor due diligence efforts.</p>	
FoS Travel Management	System Entity	<p>The Travel Management Family of Systems comprises systems that support the Travel Specialist roles which are involved with authorizing and documenting all types of official travel (e.g., initial hire/first duty station travel, temporary duty (TDY) travel, Noncombatant Evacuation Operations, and permanent change of station (PCS) travel). In addition, the Travel Management Family of Systems supports all activities associated with verifying a travel authorization, required documentation, and traveler's eligibility and credentials (e.g., security clearance, passport, visa, and foreign area clearance); initiating and finalizing travel requests and authorizations; gathering information necessary to create a travel authorization for individual or group travel; verifying funds availability; arranging travel accommodations (e.g., airlines, rental car, and lodging); estimating travel costs; and completing and issuing travel authorizations to the traveler and accounting to obligate funds.</p>	
FoS Treasury System	System Entity	<p>The FoS Treasury System is a place holder that represents Treasury interfacing systems to DoD.</p>	
FPDS-NG	System Entity	<p>The Federal Procurement Data System-Next Generation (FPDS-NG) provides visibility into all federal contract sourcing arrangements with commercial suppliers. It is a web-based system that offers both the public and Federal Government with a self-service, near real-time, searchable repository for information about unclassified government contracts with third party vendors. FPDS-NG will collect contract reporting data from all federal agencies. FPDS-NG is a system within the Federal Integrated Acquisition Environment (IAE) initiative.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
HMIRS	System Entity	The Hazardous Materials Information Resource System (HMIRS) is a DoD automated system developed and maintained by the DLA to satisfy DoDI 6050.5 by storing Material Safety Data Sheets (MSDS) and other related data for hazardous material procured by the Department of Defense (DoD), the General Services Administration (GSA), and other Federal Agencies. HMIRS was the DoD system designated by OSD as the solution for one location to store the MSDSs for DoD, making it the authoritative source. The MSDS data is available on the world wide web and via compact disk (CD). HMIRS is the central repository for Material Safety Data Sheets (MSDS) and value added information including HAZCOM warning labels and transportation information on the four major modes of transport for hazardous materials purchased by the Federal Government, Department of Defense (DoD) and Civil Agencies. MSDS data is usually available at the time of material acquisition through DoD focal points, who scan the MSDS into HMIRS then review and place the transportation, labeling, environmental, and disposal information into the system. MSDS information includes chemical constituency and hazard communications information needed to comply with the Occupational Safety and Health Administration (OSHA), and with regulations promulgated by the Environmental Protection Agency (EPA) and the Department of Transportation (DOT) regulatory guidance. The MSDS data is currently rekeyed into like fields to allow for ease of data sharing with other systems. Future XML enhancements for companies providing MSDS in XML format will automate this process.	
JCCS	System Entity	JCCS is a real time contract data repository and reporting tool for reconstruction contracts in Iraq and Afghanistan. The goals of the system include 1) allow the posting of Iraqi and Afghani reconstruction solicitations, 2) the functionality to review vendor past performance, 3) provide a web-based location for vendors to submit proposals, 4) track all historical reconstruction data, 5) allow oversight of in-theatre contracts to monitor cost, schedule, performance, and vendor activities, and 6) track spend analysis for strategic sourcing and staffing.	
KBCRS	System Entity	A web-based, DITSCAP certified application that provides environmental program data to OSD for the entire Department. The Knowledge Based Corporate Reporting System (KBCRS) maintains environmental cost estimate data, related to environmental, safety, and occupational health (ESOH) solutions, that is extracted from DoD's Component organizations. It also performs validity checks on the information and consolidates various program areas' data for broader decision-making and reporting purposes. Current programs include Cleanup (Defense Environmental Restoration Program), the Military Munitions Response Program (MMRP), and Solid Waste reporting. KBCRS incorporates Cleanup action data from 1997 forward and MMRP data from 2001 inception forward. Some data is provided to the general public, but most detailed ESOH solution implementation information is reserved for authorized users within the DoD or its Components and authorized users from state and Federal EPA offices, Federal Land Managers, and selected Native American tribes. KBCRS includes predefined reports (many published in Annual Report to Congress) and several user-selectable queries. A powerful ad hoc reporting tool exists for power users. It provides detailed appendices to the Environmental Management Annual Report to Congress and the ability to conduct analyses at the corporate level.	
MOCAS	System Entity	Contract Management and Entitlement system for complex contracts (Administer Procurement Instrument).	
NGRMS	System Entity	NGRMS is a system used to formulate, justify, present, and defend the DoD budget, including equipment maintenance support, software upgrades, and software licenses.	
ORCA	System Entity	The Online Representations and Certifications Application (ORCA) is the single entry point for suppliers to assert their compliance with Federal law via submission of Federal Acquisition Regulation (FAR)-required Representations and Certifications. It provides Government Contracting Officers the authoritative source of that information. ORCA is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
PBAS	System Entity	The Program Budget Accounting System (PBAS) is used by the DoD to control and distribute funds from the department level to the DFAS field Sites. PBAS performs the funds distribution electronically by allowing the user to create the funding documents on the PBAS system and transmitting receipts. PBAS prevents over distribution of funds from occurring by the use of system controls which limits the amount of funds distributed to the amount loaded into the PBAS system by the appropriated sponsor. The PBAS system controls also prevent over distribution of funds by restricting the dollar amount of the funds reprogrammed to the threshold amount determined by congressional programming rules.	
PPIRS	System Entity	The Past Performance Information Retrieval System (PPIRS) is the authoritative source for contract Performance Assessment Reports (PARs) submitted by Federal government officials. It compiles data from several report card systems in the Federal government for a consolidated view. PPIRS is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	
RPAD	System Entity	The Real Property Asset Database (RPAD) is the central repository of DoD real property inventory (RPI) data for the Office of the Secretary of Defense. RPAD is a Net-centric data warehouse with a multi-tiered Service Oriented Architecture (SOA). This system is being developed in response to an I&E Business Enterprise Integration study recommending DoD Real Property Inventory (RPI) data be near real-time data, Web assessable to known and unanticipated users, trustable (auditable), and support projected real property inventory requirements. RPAD will also be used to compute and report estimated facility-related operation, sustainment, and recapitalization costs on financial statements and to capture acquisition costs and assign to responsibility segments. RPAD uses the Military Departments' and WHS authoritative RPI databases as its data sources and is used to populate a variety of real property resourcing predictive models. It is also used to answer DoD senior leadership and Congressional RPI inquiries and is the data source for OSD RPI studies.	
RPUIR	System Entity	The Real Property Unique Identifier Registry (RPUIR) supports the Enterprise Capability requirement for a Real Property Inventory. Consistent with the Real Property Inventory Requirements processes and data standards, the system objective is to enable visibility of financial, physical (including environmental), and legal information on the Department's real property inventory through the assignment and tracking of site and real property unique identifiers. The RPUIR stores and maintains individual asset record information, including the physical, legal and financial information necessary to establish unique identities and maintain current status of real property assets throughout their lifecycle. The Registry thereby enables accurate consistent valuation of real property and ensures accountability. This net-centric, service-oriented, and secure information technology system also provides secure interfaces with Component real property and non-real property systems to distribute authoritative real property data throughout the DoD.	
SDI	System Entity	The Standard Disbursing Initiative (SDI) addresses current disbursing challenges by consolidating existing functionality to meet DFAS customer needs for enterprise and tactical disbursing. SDI encompasses all current and future disbursing systems operated by DoD. The target disbursing systems are ADS for enterprise and DDS for tactical. Legacy system SRD1 is being retired, while CDS is being merged with ADS. In addition, SDI supports the implementation of ERPs.	
SMART	System Entity	A collaborative web-based tool that adheres to OSD and SAF/AQ acquisition policy/business rules to: (1) enable program managers to simplify management of acquisition programs and (2) standardize command and control of acquisition programs across the Air Force. It allows acquisition program managers and their staff to accurately and efficiently assess the health of their programs and provides near-real time reporting to senior Air Force and DoD leaders. SMART allows senior executives review of program health for a single program or across a portfolio of programs. SMART products include deliverable schedule reports, monthly acquisitions reports, and risk impact assessments.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SPOT-ES	System Entity	Synchronized Pre-deployment and Operational Tracker (SPOT) acts as the Joint Enterprise system for tracking contractors who deploy with the military. It's the only system that supports the DoDI 3020.41 requirements to relate contract level information with individual contingency contractor employee information. The system is populated by Company personnel via secure, Internet access and updated with current locations as individuals move throughout the area of responsibility. Government Agencies use SPOT to analyze available contract services and to support their mission needs, Defense Contractors use SPOT to process and track the individuals who deploy to provide required capabilities and Combatant Commanders use SPOT reports to maintain overall visibility of contractors within their area of responsibility and integrate contractor support into their operational plans.	
SPS	System Entity	The Standard Procurement System (SPS) provides Enterprise-wide contract writing and management capabilities and is a key enabler providing visibility into materiel and services sourcing actions of the Department. It allows for a standard method for producing agreements with suppliers.	
Treasury-CARS	System Entity	This system covers central accounting and reporting functions and processes associated with budget execution, accountability, and cash/other asset management, including collection and dissemination of financial management and accounting information.	
USXPORTS	System Entity	The US Export Systems (USXPORTS) is a \$30 million plus, congressionally mandated, mission essential IT system, which is having a positive and lasting impact on our national security, homeland defense, and the US economy. USXPORTS, which rolled out Version 3.0 on May 16, 2005, is expediting the license application decision process while concurrently improving protection of national security interests and industry proprietary data. The program, which automates a predominantly paper-based process, projects a return on investment of over 200% as a result of reduced use of paper, manpower savings, reduced cycle times and productivity enhancements. These benefits are realized by both DoD and Industry. The system improves throughput of export applications within DoD, resulting in a direct and dramatic impact on exports and the U.S. economy. This initiative will design, develop, and deploy enhancements to USXPORTS IAW DoDD 5000.2, the Clinger-Cohen Act, GPEA, and other regulations/policies. Enhancements include: Expanding Service Component's requirements to include auto-staffing and databases; Expanding the intelligence capability within DoD organizations and among export control Government Agencies; Expanding the advanced analysis capability to include indirect analysis/data mining and document comparison. Providing capability to capture export "shipped" data and build additional interagency interfaces as appropriate.	
VIPS	System Entity	VIPS will modernize and automate the IT capabilities for qualifying Applicants into the Military Service during wartime, peacetime, and mobilization. VIPS will enable a responsive, flexible and efficient means to qualify Applicants to meet manpower resource requirements for the uniformed Services, Coast Guard, and National Guard routine and contingency operations. VIPS will be the future accessioning system to be used by the USMEPCOM which serves as the single entry point for determining the physical, aptitude, and conduct qualifications of candidates for enlistment. VIPS will provide the capability to electronically acquire, process, store, secure, and seamlessly share personnel data across the ACOI. When fully implemented, VIPS will reduce the cycle time required to induct enlistees to meet the needs of Homeland Defense, reduce the number of visits to the MEPS, reduce manual data entry errors, and reduce attrition through better pre-screening practices. The implementation of SOA technology will enable accession data to be securely available to applicants and ACOI partners such as Recruiting and Training Commands, DMDC, Military Health System, HRM, and DTMO. VIPS will support compliance with DoD direction for a net-centric environment and take advantage of automated data capture technology, such as medical equipment with the capability to capture and electronically transmit exam results. The accessioning system of the future will be location independent, virtually paper-free, and automated to assist with bringing the right people at the right time to operational commanders. On November 1, 2008, the BTA assumed program lead. Funds are being transferred to BTA starting in FY 2010.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
WAWF	System Entity	Wide Area Workflow (WAWF) provides the Department and its suppliers the single point of entry to generate, capture, and process invoice, acceptance, and payments related documentation and data to support the DoD asset visibility, tracking, and payment processes. It provides the nexus of information related to acceptance of goods and services in support of the DoD supply chain.	
WDOL	System Entity	Wage Determinations Online (WDOL) provides a single location for federal contracting officers to obtain appropriate Service Contract Act (SCA) and Davis-Bacon Act (DBA) wage determinations (WD) for each official contract action. WDOL is a system within the Federal Integrated Acquisition Environment (IAE) initiative.	
Accept Materiel/Personnel for Transportation	System Function	This function prepares the manifest/shipping documents that are used in the transportation process. This function updates the records to show status in-transit.	
Aggregate Spend Data	System Function	This system function gathers, consolidates, and aggregates historical DoD procurement expenditure data that is used to enable strategic sourcing. The intent is to discover historical spend information and use that information to develop better sourcing strategies. This system function generates specific spend reports to support development of sourcing plans. Spend data includes post-award data used to identify strategic sourcing opportunities, such as total obligated amount per fiscal year, socio-economic information, and supplier concentration.	
Assess Capacity	System Function	This function records into the planning database an assessment of the impact of logistics capacities on the logistics planning objectives. Capacities may apply to any materiel resource or means of production or delivery used for logistical purposes. The assessments may be based on calculations or forecasts dealing with existing capacity, current and planned use of capacity, and the degree to which a capacity limit is approached or exceeded.	
Assess Demand	System Function	This function records into the planning database an assessment of the impact of logistics order backlogs on the logistics planning objectives. Order backlogs may pertain to orders for materiel, transportation, or other logistics services. Based on the assessment of backorders, aggregate projections and forecast demands are revised.	
Assess Operational Requirement	System Function	This function provides for the creation and maintenance of assessments of operational requirements included in alternative strategies and objectives. The assessments relate to budget data and business plans. This function supports scenarios and 'what-if' statements.	
Calculate Supply Chain Entitlement	System Function	The system function processes claims for payments that are tendered against valid purchase contracts. It determines the validity of payment claims, calculates the appropriate payment date and determines the exact amount of each qualified payment. It computes the appropriate interest and penalties for late payments and discounts based upon established business rules. It calculates the initial payment date based on business rules, such as the Prompt Payment Act.	
Chemical Management	System Function	This system function collects, stores, updates, and disseminates product hazard data (PHD) and PHD-related information (e.g., requests for PHD) associated with the management of hazardous materials. Examples of PHD include Material Safety Data Sheets, chemical and regulatory information and DoD value added data.	
Collect Adverse Actions Data from External Source	System Function	Functionality includes capturing adverse actions data from interfacing systems or data files sent by external systems (e.g., information from civilian law enforcement systems). These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database (e.g., information from civilian law enforcement systems).	
Collect Assignment Action Data from External Source	System Function	Functionality includes capturing assignment action data (e.g. individual assignment response data, funded position identification data, assignment request data, force structure data, strategic planning guidance data, asset data, program and funding document data, and personnel distribution requirement data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect Assignment Order Data from External Source	System Function	Functionality includes capturing assignment order data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This data may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, and accommodations), and order type.	
Collect Civilian Personnel Separation and Retirement Data from External Source	System Function	Functionality includes capturing civilian personnel separation and retirement data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Civilian Staff Acquisition Management Data from External Source	System Function	Functionality includes capturing civilian staff acquisition management data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing civilian staff acquisition management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Collect Compensation and Reimbursements Data from External Source	System Function	Functionality includes capturing compensation and reimbursements data (e.g., collection data, individual allotment data, individual tax levy data, individual indebtedness acknowledgement data, debt disposition data, individual in-service indebtedness data, debtor response data, department of defense fund balance data, individual reimbursement request data, and individual travel authorization data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Deliver Morale, Welfare and Recreation Program Data from External Source	System Function	Functionality includes collecting Morale, Welfare and Recreation (MWR) program data (e.g., MWR program usage request data, individual human resources data, retirement checklist action requirement data, separation checklist action requirement data, and debtor response data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Education Benefit Data from External Source	System Function	Functionality includes capturing education benefit data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Education Management Data from External Source	System Function	Functionality includes capturing education management data (e.g., Department of Defense Fund Balance, market information, workforce analysis, aggregated spend, commitment modification request, program and funding document, notification of insufficient funds, contract or order closure, procurement change request, discrepancy report, contract or order, receiving report, advance ship notice, supplier advance ship notice, acceptance) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing education management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Collect Equal Opportunity Data from External Source	System Function	Functionality includes capturing equal opportunity data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Family Support Data from External Source	System Function	Functionality includes collecting family support data (e.g., Family Support Service Request, and HR Recovery Coordination Program Assistance Request) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Grievance Data from External Source	System Function	Functionality includes capturing grievance data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Health Insurance Benefit Data from External Source	System Function	Functionality includes capturing health insurance benefit data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect HR RCP Data from External Source	System Function	Functionality includes capturing Human Resources (HR) Recovery Coordination Program (RCP) data (e.g., recovering service member information response, RCP information, HR RCP evaluation response) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Human Resources Data from External Source	System Function	Functionality includes capturing Human Resources (HR) data (e.g., recruitment applicant data, HR personal change request data, military record correction request data, investigating officer report data, HR data request data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing HR data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement). This data may include (but not be limited to) updates to the HR profile.	
Collect Human Resources Interaction Data from External Source	System Function	Functionality includes capturing Human Resources interaction data, workforce communication request data, workforce analysis data, union relation program request data, labor rights issue request data, individual Human Resources personal data, military record correction request data, and investigating officer report data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Identity Credential Management Data from External Source	System Function	Functionality includes collecting Identity Credential Management data (e.g., employment status, national agency check, passport, driver's license) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Individual Assignment Data from External Source	System Function	Functionality includes capturing individual assignment data (e.g., assignment order requirements, assignment order acknowledgements, individual travel authorizations, and personnel development assignment requests) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Individual Training Course Management Data from External Source	System Function	Functionality includes capturing (individual training course data (e.g., workforce analysis information, individual training course resources availability information, department of defense fund balance, market information, aggregated spend information, notification of insufficient funds, program and funding document, commitment modification request, contract or order information, contract or order closure information, procurement change request, advance ship notice information, supplier advance ship notice information, acceptance evidence, receiving report information, discrepancy report information, and individual training course student enrollment request) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing individual training course data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Collect Interagency Support Data from External Source	System Function	Functionality includes capturing interagency support data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Law Enforcement Data from External Source	System Function	Functionality includes capturing law enforcement data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Leave Sell Back Data from External Source	System Function	Functionality includes capturing leave sell back data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include (but not limited to) unused leave balance and the amount of leave to be sold.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect Legal Personnel Program Data from External Source	System Function	Functionality includes capturing legal personnel program data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Line of Duty Determination Process Management Data from External Source	System Function	Functionality includes capturing line of duty determination process management data (e.g., incident notification, adverse action notification, line of duty legal recommendation documentation, line of duty request documentation, and line of duty appeal request) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Logistics Network Infrastructure Information	System Function	This function provides maximum capacity with the logistics supply chain. This function captures all logistics resources by location, availability and capacity. This function also captures leading practice/ historical information to support alternative strategies and objectives.	
Collect Manage Casualty Assistance Programs from External Destination	System Function	Functionality includes capturing personnel casualty management data (e.g., incident notification, casualty incident corrective information, casualty response information, transportation schedule, casualty legal recommendation information, and personnel recovery request information) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Manpower Data from External Source	System Function	Functionality includes capturing data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Manpower Document Data from External Source	System Function	Functionality includes capturing manpower document data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Military Health Benefit Data from External Source	System Function	Functionality includes capturing military health benefit data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Military Personnel Retirement Data from External Source	System Function	Functionality includes capturing military personnel retirement data (e.g., retirement inquiry data, retirement request data, retirement appeal request data, retirement checklist action completion data, military experience and training discrepancies data, retirement order acknowledgement data, and individual travel authorization data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Military Personnel Separation Data from External Source	System Function	Functionality includes capturing military personnel separation data (e.g., separation request data, separation appeal request data, separation order acknowledgement data, stop loss criteria data, reduction in force data, transfer eligibility concurrence data, military experience and training discrepancies data, separation checklist action completion data, involuntary separation acknowledgement data, and individual travel authorization data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Military Recruiting and Accession Management Data from External Source	System Function	Functionality includes capturing military recruiting and accession management data (e.g., competency testing results report, personnel requisition, personnel distribution plan, prospect location data, candidate recruitment data, competency testing results, individual travel authorization, classification action response, background investigation report, and assignment order) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing recruiting and accession waiver management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Collect Non-DoD Personnel Separation Data from External Source	System Function	Functionality includes capturing non-DoD personnel separation data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect Other Benefits Data from External Source	System Function	Functionality includes capturing other benefits data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Performance Evaluation Data from External Source	System Function	Functionality includes capturing performance evaluation data (e.g. performance evaluation shell, performance evaluation input, performance evaluation appeal request) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Performance Program Data from External Source	System Function	Functionality includes capturing performance program data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Availability Tracking Data from External Source	System Function	Functionality includes capturing personnel availability tracking data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Casualty Management Data from External Source	System Function	Functionality includes capturing personnel casualty management data (e.g., incident notification, casualty incident corrective information, casualty response information, transportation schedule, casualty legal recommendation information, and personnel recovery request information) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Development Data from External Source	System Function	Functionality includes capturing personnel development data (Request Data, Personnel Plan Data, Deficiency Data, Proposal Data, Buyer Materiel Data, Maintenance Data, Service Status Data, Aggregate Spend Data, Contract or Order Data, Force Structure Data, Market Data, Notification of Insufficient Funds Data, Occupational Safety Analysis Data, Personnel Distribution Requirement Change Data, Program and Funding Document Data, Strategic Planning Guidance, Department of Defense Fund Balance Data, Operational Experience Data, Individual Human Resources Data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Distribution Guidance Data from External Source	System Function	Functionality includes capturing personnel distribution guidance data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Distribution Plan Data from External Source	System Function	Functionality includes capturing personnel distribution plan data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This data may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Collect Personnel Grade Change Data from External Source	System Function	Functionality includes capturing personnel grade change data (e.g., program and funding document, Department of Defense fund balance, promotion criteria, promotion appeal package, individual promotion response, and personnel grade change final order) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Readiness Data from External Source	System Function	Functionality includes capturing personnel readiness data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Requirement Request Data from External Source	System Function	Functionality includes capturing proposed personnel requirement request data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect Personnel Retention Data from External Source	System Function	Functionality includes capturing personnel retention data (e.g., Enlistment Extension Appeal Data, Individual Enlistment Extension Response Data, Individual Reenlistment Response Data, Officer Involuntary Retention Appeal Data, Stop Loss Criteria Data, Stop Loss Notification Data, Individual Human Resources Data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Personnel Security Data from External Source	System Function	Functionality includes capturing personnel security data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Physical Evaluation Process Data from External Source	System Function	Functionality includes capturing physical evaluation process data (e.g., medical evaluation findings data, continuation of service request data, Veterans Affairs disability severity data, and physical evaluation appeal request data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This may include capturing physical evaluation process data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Collect Physical Fitness Program Data from External Source	System Function	Functionality includes capturing physical fitness program data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Quality of Life Program Management Data from External Source	System Function	Functionality includes collecting Quality of Life (QoL) program management data (e.g., QoL program proposal, department of defense fund balance, workforce analysis information) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Recognition Program Data from External Source	System Function	Functionality includes capturing recognition program data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This data may include (but not be limited to) award name, award recommendation, and award nominator.	
Collect Retirement Benefit Data from External Source	System Function	Functionality includes capturing retirement benefit data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Time, Absence, and Labor Data from External Source	System Function	Functionality includes capturing time, absence, and labor data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database. This data may include (but not limited to) documenting labor allotted to specific tasks, duty participation, projects, and/or programs.	
Collect Transfer Data from External Source	System Function	Functionality includes capturing transfer data (e.g., transfer order data, transfer appeal request data, individual transfer response data, transfer order acknowledgement data, individual travel authorization data, transfer request data, transfer order requirement data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Transition Assistance Program Data from External Source	System Function	Functionality includes capturing transition assistance program data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Travel Management Data from External Source	System Function	Functionality includes capturing travel management data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Unauthorized Absence Data from External Source	System Function	Functionality includes capturing unauthorized absence data (e.g., unauthorized absence notification, Federal Bureau of Investigation deserter information, return of unauthorized absence notification, inapprehensible unauthorized absence report, and unauthorized absence information request) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Collect Workforce Analysis Data from External Source	System Function	Functionality includes capturing workforce analysis data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Collect Workforce Occupational Safety Analysis Data from External Source	System Function	Functionality includes capturing workforce occupational safety analysis data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.	
Create Materiel Resource Plan	System Function	This function establishes a schedule for the materiel resources required for operational demand. In order to establish a materiel resource schedule, this function uses acquisition requirements, forecasted costs, estimated costs, and integrated time-phased actions and resources information. This function provides the capability to revise the materiel resource schedule based on changed requirements.	
Create Return Plan	System Function	This function creates a return plan that addresses all return capabilities and requirements needed to perform a materiel return and the disposal of excess, obsolete, or unserviceable materiel. It uses acquisition requirements, forecasted costs, estimated costs, integrated time-phased actions and resources, and non-financial information.	
Create Transportation Plan	System Function	This function establishes a plan for the transportation of materiel/personnel. Based on the movement/staging/dependencies, an overall plan for delivery of materiel/personnel is generated.	
Deliver Information Product	System Function	This function delivers information products to the information requestor using requirement details such as method of delivery, audience, time, and scope of product. The format of the delivered information product includes both distributed reports and analysis stores. The analysis stores support the use of executive dashboards, decision support tools, executive information tools, and ad-hoc query tools. Due to the wide range of decision making support needs, this system entity will need the flexibility to deliver single answers to operational users, data sets for analysis to analytic users, and the simultaneous delivery of information products to a single strategic user. Information products are delivered to both internal Department of Defense and external requestors on a scheduled and on-demand (ad-hoc) basis.	
Develop Integrated Logistics Plan	System Function	This function produces the integrated logistics plan from the various plans produced by materiel inventory, transportation, maintenance, returns, and logistics services. The integrated logistics plan is then distributed for execution of functions related to asset/materiel.	
Develop Logistics Strategic Plan	System Function	This function provides for the balancing and extending of existing logistics networks in support of alternative strategies and objectives. It develops an overall logistics plan based on outputs from collective logistics network infrastructure information and assessment of operational requirements.	
Develop Logistics Strategy	System Function	This function supports the development of strategic and business unit plans and objectives.	
Distribute Products	System Function	This function distributes the final information product to the end users specified in the delivery detail requirements. The distribution mechanism includes the delivery of both paper and electronic products. If the original information requirement could not be met, instead of distributing a product this function responds to the requestor with a reason why the request could not be met.	
Establish Transportation Movement Requirement	System Function	This function captures transportation requirements. This transportation planning function assesses movement requirements required to meet operational needs. All associated financial and non-financial special handling requirements such as environmental are captured.	
Execute Materiel Resource Schedule	System Function	This function triggers a detailed executable schedule from prior plans for all activities performed that involve the appropriation of material or supplies to meet actual or expected requirements.	
Execute Return Schedule	System Function	This function triggers a detailed executable schedule from planning that addresses all return capabilities and requirements needed to perform a materiel return into the logistics process or back to the vendor. This function also triggers a detailed executable schedule for the disposal of excess, obsolete, or unserviceable materiel.	
Execute Transportation Schedule	System Function	This function triggers a detailed executable schedule from planning for all activities performed that address the transportation capabilities and requirements needed to perform a transportation obligation to an organization.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Forecast Cash	System Function	This system function uses the general ledger and supporting subsidiary records/ledgers to establish and forecast a cash position for a DoD organization. The system function also monitors receivables/payables and projected disbursements.	
Formulate Program and Budget	System Function	This system function supports the collection and analysis of program data and the subsequent development of the Department of Defense resource allocations and budget proposal for inclusion to the President's Budget. The Formulate, Program, and Budget System function enables key decision-makers to synthesize strategic goals and set departmental focus areas. This function facilitates the detailed review of a program's capability, pricing, phasing, and overall probability to be executed on time and within budget. The formulation of the program and budget addresses the years to be justified in the President's Budget and prepares the programs to be developed into appropriations. This function includes updating the FYDP, development of budget guidance, review of component's budget proposals, and the budget hearing review between OSD, OMB, Congress and the components. This function also includes the negotiation of top-line passback information from the OMB to ensure consistency with the President's Management Agenda.	
Generate Payment Notification	System Function	This system function generates notifications of any payments made to include the final payment, the cancellation of any payments sent for disbursement, requests for refunds, and re-disbursement or re-calculation of payments returned or rejected by the payee.	
Get All Programs	System Function	Gets all Programs available.	
Get Budget by URI & Estimate Type	System Function	Gets all Budget information for a given program URI and Estimate Type such as Current Estimate, POM, BES and President's Budget.	
Get Contracts by Program URI	System Function	Gets all EV contracts for a given program URI.	
Get Critical Technologies by URI	System Function	Gets all Critical Technologies and associated KPPs for a given program URI.	
Get Milestones by Program URI	System Function	Gets all milestones for a given program URI.	
Get Program by Program URI	System Function	Gets the program and all sub-program information for a given program URI.	
Get Sub Programs by Program URI	System Function	Gets all Subprograms for a given program URI.	
Get Unit Costs by Program URI	System Function	Gets all Unit Costs for a given Program URI.	
Identify Materiel Requirement	System Function	This function captures materiel and asset requirements. This planning function for materiel and assets assesses the requirements needed to meet operational demand. All associated special requirements are captured. Environmental information is captured in order to plan for the hours, resources, and expected costs associated with materiel or assets containing environmental substances.	
Identify Resource for Activities	System Function	This function identifies the resources required to manage the incoming materiel to support the aggregate logistics plan. The resource plan is created based on materiel or asset resource requirements, capabilities, and capacity information. The status of all resources is maintained to help with materiel scheduling. Environmental information is captured and is used to help identify procedures for handling these products.	
Identify Return Requirement	System Function	This function captures requests for returns and disposal, including item, reason, responsible party, date expected, financial data, and environmental impacts.	
Identify Return Resource	System Function	This function identifies the availability and capability of resources for the return or disposal of an asset or materiel, non-compliant materiel or assets, incorrect shipments, incorrect shelf pulls, and excess materiel.	
Identify Transportation Resource	System Function	This function determines transportation routings, modes, and the resources necessary to move identified materiel. The status of all available transportation assets is maintained to help with scheduling of materiel/personnel movement. Environmental information is captured and is used to help identify transportation options.	
Implement Case in Foreign Military Sales Trust Fund	System Function	This system function is used to establish the contract (budget) authority at the case level and funds control to implement the case in the Foreign Military Sales Trust Fund. It receives the Accepted Letter of Offer and Acceptance document necessary to begin the execution of the case.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Implement Case Line Budget Authority in Foreign Military Sales Trust Fund	System Function	This system function distributes the budget authority of the case in the Foreign Military Sales Trust Fund to the Implementing Agency at the case line level.	
Maintain Adverse Actions Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting adverse actions data (e.g. non-judicial proceeding data, adverse action authoritative source document data, administrative hold notification data, and investigation report data) via user interface.	
Maintain Assignment Action Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting assignment action data transactions (e.g. candidate nomination for assignment, assignment action request, and assignment order) via a user interface.	
Maintain Civilian Personnel Separation and Retirement Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting civilian personnel separation and retirement transactions via a user interface.	
Maintain Civilian Staff Acquisition Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting civilian staff acquisition management transactions via a user interface.	
Maintain Compensation and Reimbursements Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting compensation and reimbursements transactions (e.g., earnings and deduction data) via a user interface.	
Maintain Deliver Morale, Welfare and Recreation Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Morale, Welfare and Recreation (MWR) data via a user interface.	
Maintain Education Benefit Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting education benefit transactions via a user interface.	
Maintain Education Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting education management transactions (e.g., occupation competencies, personnel development plans, course evaluation and instructor assessments, education course deficiencies, education requirements, education course curriculum, education resource requirements, education course scheduling, student enrollment, and student and instructor course evaluations) via a user interface.	
Maintain Equal Opportunity Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting equal opportunity transactions via a user interface.	
Maintain Family Support Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Family Support Needs Assessment Information transactions (e.g., case number, assessment of problem presented, and primary services recommended) via a user interface.	
Maintain General Ledger	System Function	This system function maintains visibility of the status of all DoD resources and financial obligations as reflected in proprietary, budgetary, and memorandum general ledger account balances. This system function represents both the general ledger and supporting subsidiary ledgers. The general ledger and supporting subsidiary ledgers are the single source for a DoD organization's trial balance and fiscal control in support of operations. This system function governs posting of transaction details to the subsidiary ledger and consolidation of those balances into the general ledger in accordance with the appropriate business rules. The general ledger and supporting subsidiary ledgers are maintained in accordance with the chart of accounts and accounting classification structure. The Maintain General Ledger system function also maintains centralized trial balances and ensures government-wide funds control over budgetary resources, cash, borrowing, and other means of financing. This system function reconciles agency and Treasury accounts (fund balances, outlays and receipts, intra-governmental transactions). This system function also closes the General Ledger according to appropriate business rules.	
Maintain Grievance Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting grievance transactions via a user interface.	
Maintain Health Insurance Benefit Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting health insurance benefit transactions via a user interface.	
Maintain HR RCP Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Human Resources (HR) Recovery Coordination Program (RCP) transactions (e.g., recovering service member care category information, HR RCP comprehensive needs assessment information, HR recovery plan assessment information, HR RCP enrollment report) via a user interface.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Human Resources Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Human Resources (HR) transactions (e.g., HR profile data, HR record data) via a user interface. This data may include (but not be limited to) updates to the HR profile.	
Maintain Human Resources Interaction Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting associated Human Resources interaction transactions (e.g., negotiated labor agreements) via a user interface. The information may include (but not be limited to) signatory personal information (e.g., name, official title, organization), agreement narrative, date of final ratification.	
Maintain Individual Assignment Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting individual assignment data transactions (e.g., in- and out-processing checklists, and assignment orders) via a user interface.	
Maintain Individual Training Course Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting individual training course transactions (e.g., individual training course information, individual training course resource requirements information, course evaluation assessment information, instructor assessment information, individual training course requirements information, individual training course scheduling information, student enrollment information, student course evaluation, instructor course evaluation, personnel development plan, occupation competencies information, and individual training course deficiency) via a user interface.	
Maintain Interagency Support Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting interagency support transactions via a user interface.	
Maintain Law Enforcement Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting law enforcement transactions via a user interface.	
Maintain Leave Sell Back Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting leave sell back transactions via a user interface.	
Maintain Legal Personnel Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting legal personnel program transactions via a user interface.	
Maintain Line of Duty Determination Process Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting line of duty determination process management transactions (e.g., line of duty determination request, line of duty data, line of duty investigation request, and line of duty investigation findings ) via a user interface.	
Maintain Manage Casualty Assistance Programs Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Manage Casualty Assistance Programs transactions (e.g., casualty assistance request, casualty assistance delivery request) via a user interface.	
Maintain Manpower Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Manpower transactions via a user interface.	
Maintain Military Health Benefit Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting military health benefit transactions via a user interface.	
Maintain Military Personnel Retirement Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting military personnel retirement data transactions (e.g., retirement eligibility concurrence data, retirement counsel completion data, retirement order requirement data, retirement checklist data, and retirement order data) via a user interface.	
Maintain Military Personnel Separation Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting military personnel separation transactions (e.g., separation order requirement data, separation order data, separation concurrence data, and separation checklist data) via a user interface.	
Maintain Military Recruiting and Accession Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting military recruiting and accession management transactions (e.g., recruiting prospect, list of recruitment applicants, accession agreement, and waiver request) via a user interface.	
Maintain Non-DoD Personnel Separation Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting non-DoD personnel separation transactions via a user interface.	
Maintain Other Benefits Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting other benefits transactions via a user interface.	
Maintain Performance Evaluation Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting performance evaluation transactions via a user interface.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Performance Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting performance program transactions via a user interface.	
Maintain Personnel Availability Tracking Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel availability tracking via a user interface.	
Maintain Personnel Casualty Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel casualty management transactions (e.g., casualty findings and recommendations information, and casualty incident review request) via a user interface.	
Maintain Personnel Development Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel development transactions (Personnel Classification Catalog Data, Personnel Occupation Competency Data, Scheduling Data) via a user interface.	
Maintain Personnel Distribution Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel distribution data transactions (e.g., personnel distribution plan and personnel requirement request) via a user interface.	
Maintain Personnel Distribution Plan Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel distribution plan data transactions via a user interface. This data may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Maintain Personnel Grade Change Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel grade change transactions (e.g., promotion order requirement, demotion order requirement, promotion package, potential promotion eligibility list, recommended promotion list, promotion list) via a user interface.	
Maintain Personnel Readiness Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel readiness transactions via a user interface.	
Maintain Personnel Requirement Request Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel requirement request data transactions via a user interface. This data may include (but not limited to) request date, justification, recommendation, request quantity, occupational code, and unit identification code (UIC).	
Maintain Personnel Retention Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel retention transactions (e.g., Enlistment Extension Agreement, Involuntary Enlistment Extension Candidate List, Officer Agreement Change Counseling Data, Reenlistment Candidate List, Reenlistment Waiver, Reenlistment Waiver Request, Reenlistment Request, Reenlistment Appeal Request, Enlistment Extension Request, Involuntary Enlistment Extension Waiver Request) via a user interface.	
Maintain Personnel Security Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting personnel security transactions via a user interface.	
Maintain Physical Evaluation Process Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting physical evaluation process transactions via a user interface.	
Maintain Physical Fitness Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting physical fitness program transactions via a user interface.	
Maintain Quality of Life Program Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting Quality of Life (QoL) program management transactions (e.g., QoL program planning document and QoL program standards document) via a user interface.	
Maintain Recognition Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting recognition program data transactions (e.g., award recommendation request, personnel award reclama, award order requirement, award data, and award order) via a user interface.	
Maintain Retirement Benefit Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting retirement benefit transactions via a user interface.	
Maintain Time, Absence, and Labor Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting time, absence, and labor transactions (e.g., time worked data, absence data, labor data, and retirement points data) via a user interface.	
Maintain Transfer Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting transfer data transactions (e.g., transfer order, transfer package, transfer eligibility concurrence) via a user interface.	
Maintain Transition Assistance Program Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting transition assistance program transactions via a user interface.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Maintain Travel Management Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting travel management transactions via a user interface.	
Maintain Unauthorized Absence Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting unauthorized absence transactions (e.g., unauthorized absence resolution notification) via a user interface. This data may include (but not be limited to) the date and duration of the absence, the location that the member was absent from, and the date and location where the absence was resolved.	
Maintain Workforce Occupational Safety Analysis Data via User Interface	System Function	Functionality includes entering, modifying, and/or deleting workforce occupational safety analysis transactions via a user interface.	
Manage Agreement and Contract and Order	System Function	This system function collects, stores, and evaluates information throughout all stages of an agreement, contract, or intragovernmental order. This may include receiving requirements, generating solicitations and award information, evaluating offers and proposals from suppliers, creating and releasing the contract or order document, making the contract or order available for other systems, enforcing Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) compliant business rules and completing contract closure procedures.	
Manage and Develop Plan Criteria	System Function	This function includes the development of basic planning information such as planning premises and assumptions. Premises and assumptions may be derived from transaction summaries, forecasts and historical records.	
Manage and Track Issues	System Function	This function tracks issues related to potential product matches, delivery, form, content, or scheduling and sends them to the requestor for resolution.	
Manage Apportionment and Allocation	System Function	This system function is used to establish the budget authority and allocation of funds to appropriate services and agencies as the beginning of the execution process. It receives the approved apportionment and program authority data from Office of Management and Budget (OMB) and Treasury Warrant data from U.S. Treasury to create the Program and Funding Document for allocation and allotment to different level of services and agencies.	
Manage Asset Record	System Function	This system function ensures that individual physical asset records contained in the asset management system are fully consistent with the actual status of the asset item, including the item's physical, legal and financial status. This system function ensures that any state or condition change to the asset throughout its lifecycle of the asset is maintained. For example this system function enables the creation of an initial asset record based on the execution of a contract, order, real estate instrument, or the performance of a physical inventory which results in identification of an asset which is not recorded in the inventory system, it updates asset records with information based on a change to the quantity, condition or interest of ownership of an asset. For Real Property this includes, but is not limited to, actions such as construction, restoration, modernization, disposal, purchase, transfer, ingrats, outgrants, donation, or exchange. This system function also calculates a depreciation and amortization amount based on the depreciation schedule that is used to adjust the value of assets is and reported to the general ledger as an expense. For Personal Property this includes, but is not limited to, actions such as the purchase, transfer, make, issuance, repair and overhaul, return, sale, or disposal, and it stores or flags asset records that are no longer in active status. These records can be retrieved upon request for future liability issues, reporting and audit trail purpose.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Asset Valuation	System Function	This system function calculates and records asset values, depreciation, amortization, depletion of assets, and any adjustment to the valuation as a result of a change in the condition of the asset. It uses rules and requirements to determine how to value the asset. Such examples are, funding type (Research and Development, procurement, Operation and Maintenance), costs (direct and indirect), types of assets (capital and expensed), the useful life of end-items and major components, salvage value, depreciation type, which costs are to be aggregated into the end item cost (e.g., direct labor, government furnished parts), which items are to be valued separately (e.g., support equipment), expensed costs, and whether there is government furnished material or government furnished labor being provided to the contractor. This system function also accumulates all direct and indirect costs used in producing an end item (real property or personal property) or service, whether fabricated by a governmental business operation fund, or by a non-governmental organization under contract and then transfers that value to the appropriate asset account once the asset is placed in service. It establishes and records the fair value measurement of Department assets through valuation methods that include, but not limited to, recorded cost (the amount, net of both trade and cash discounts, paid for the asset, plus transportation costs and other ancillary costs), fair market value, net realizable value, replacement value, and like asset value and changes to value as a result of depreciation, amortization and depletion. Upon completion of the valuation, the asset record is updated.	
Manage Billing	System Function	This system function provides the capability to automatically generate bills to customers, both internal and external to DoD. Specific functionality includes gathering billing information, determining type of bill, calculates and applies interest or penalty charges, aggregates this information, and generates a bill.	
Manage Business Enterprise Reporting	System Function	The Manage Business Enterprise Reporting system function aggregates and distributes information according to requirements. Received information requests and requirements result in packaged, assembled, and analyzed data that is distributed according to user requirements. This system function also supports the reporting of financial management and program performance information including agency financial statements.	
Manage Buyer or Seller Registration Information	System Function	This system function maintains a common, shared repository of customer or supplier data such as the Point of Contact (POC) information, business type (buyer or seller), the Business Partner Network Number (Data Universal Numbering System or DoDAAC), Commercial and Government Entity (CAGE) Code, Taxpayer identification number, and supplier socio-economic information. It provides the user with the ability to collect customer and supplier information and validate potential customers or suppliers for the sale and purchase of goods and services.	
Manage Capabilities Based Acquisition	System Function	The Manage Capabilities Based Acquisition system function provides seven Functional Capability Areas (FCAs) to manage Major Defense Acquisition Programs (MDAPs) and Major Automated Information Systems (MAIS) programs. Managing by FCAs allows Enterprise visibility of like functionality of programs rather than the traditional Service or Agency views. The FCAs are Battlespace Awareness, Command and Control, Focused Logistics, Force Application, Force Protection, Net Centric, and Business Infrastructure.	
Manage Collections	System Function	This system function receives data on payments, donations, and other receipts from both internal and external sources, matches those payments to the appropriate Main Account, account receivable, or claim receivable and forwards collection notifications to appropriate system functions.	
Manage Commitments	System Function	This system function receives requests to commit funds, validates the commitment transaction amount so that it does not exceed the current available fund balance, posts the commitment transaction to the subsidiary ledger, and adjusts the fund balance.	
Manage Contract Award	System Function	This system function collects, stores and updates data regarding all unclassified government contracts with third party suppliers.	
Manage Contract Wage Determination	System Function	This system function manages the process of determining the salary rates for an official contract action, based on the Service Contract Act (SCA) and the Davis-Bacon Act (DBA).	
Manage Contractor Qualifications	System Function	This system function is responsible for the maintenance of qualifications data related to a particular contractor; this includes education, training, clearances and proficiencies.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage Cost	System Function	This system function provides the ability to accumulate, classify, summarize, interpret, analyze, and report cost and performance information in support of DoD executive decision-making. This system function will also provide appropriate information that will be used as the foundation for performance based-management. It serves as a general tool to support the development of cost estimates for major programs (e.g. F18, AV-8), projects (e.g. construction), and processes. Historical cost and performance information may be utilized and updated. This system function utilizes data elements developed or maintained by the Manage Financial Information Structure system function as cost objects in the processes, systems, and applications that that support the DoD performance based management system. It also allows for the management of pre-established cost models.	
Manage Cross-Domain Communications	System Function	USXPORTS has instances of the application on both classified and unclassified domains. Deploying an unclassified application provides those users who do not have classified network access with the ability to review export license data and submit positions accordingly. Cross-domain communication mechanisms have been developed to keep the case data synchronized between the classified and unclassified applications.	
Manage Data	System Function	The Manage Data system function manages the exchange of data between systems and data stores using enterprise data structures. This includes sharing in real-time or batch, scheduling interfaces, transferring data between the BEA and external systems, aggregating data into a data warehouse, and populating data marts. This function also supports the archiving, backup, and recovery of data in addition to the retention of meta data.	
Manage Delinquent Debt	System Function	This system function receives, tracks and ages delinquent debt, ensures legal due process requirements are met, refers uncollectible debt to another government agency based upon business rules and liquidates delinquent debt upon collection. The system function receives a delinquent debt transaction, calculates all appropriate interest and penalty charges and initiates due process procedures. The delinquent debt is aged and a determination is made, based upon pre-established business rules, as to whether the debt is uncollectible. If it is determined that the debt is uncollectible, the debt is referred to another government agency (i.e. U.S. Treasury) by an analyst and write-off actions are initiated. This information is returned to the manage receivables function. Collection data will be sent upon collection of the delinquent debt and the system function will liquidate the debt.	
Manage Disbursements	System Function	This system function identifies, tracks and issues authorized payments for the payment of legal obligations of the Department of Defense. This system function records the distribution of funds, either by currency (e.g., cash, check) or Electronic Funds Transfer (EFT), and disbursement of such funds in accordance with U.S. Treasury and DoD regulations. This system function creates payments based upon certified pay files, pre-established business rules, consolidates multiple payments and prepares schedules for various classifications of payment, such as vendor payments, transportation payments and payments in foreign currency. This system function receives return payments and deposit collections through the customer, vendor and the United States Department of Treasury. The function also reports disbursements to the U.S. Treasury.	
Manage Disposal	System Function	This system function supports the sale, disposal, recycling, or destruction of property or inventory items and performs any processing pertinent to effectively executing the disposal of material or assets. The Manage Delivery and Perform Build and Make and Maintenance and Sustainment system functions can generate disposal requirements for excess, obsolete and unserviceable material or assets. Disposal requirements can also be provided through a plan (which would include the disposal schedule, material and assets for disposition, resources, etc). The Manage Disposal system function can generate real property disposal requirements and updates the disposition of any material and assets. Finally, the Disposal function sends performance data to the appropriate system function and stores all disposal data.	
Manage Electronic Catalog and Ordering	System Function	This system function stores product and inventory information for commercial off-the-shelf finished goods available for government purchase. It provides the user with the ability to select and purchase these products.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage End-User Check	System Function	This function is enabled by the creation of a structure that can support sharing of information among enforcement and intelligence agencies involved in the license review process. The sharing of information about end users and consolidating end user reviews makes the process more robust and more effective. USXPORTS automatically brings published data about pre-existing parties in the system and linked license requests to license reviewers' fingertips. As a party is involved in more transactions over time, pieces of information will accumulate. Each transaction will be associated with the party, along with the details of the transaction, and provide raw material for reviews. In addition, unclassified notes and reviews created by the enforcement and intelligence community will be associated to the party, and as such, available to reviewers, based on permissions. Queries on parties will allow users to view party data as well as all cases associated with the party.	
Manage Environment Safety and Occupational Health	System Function	This system function supports the business areas within DoD that address environmental quality, restoration, range sustainability, occupational health, safety as well as fire and emergency services. This system function processes data for an Environment Safety and Occupational Health Issue Communications and generates a description of the issue.	
Manage Facility Energy Information	System Function	This system function supports the business areas within DoD that generate, use, and report facility energy information. This system function processes facility energy data for analysis and reporting to organizations and systems external to and within DoD.	
Manage Federal Technical Data	System Function	This system function collects, stores, updates, and disseminates acquisition-related sensitive-but-unclassified (SBU) technical information associated with an active acquisition or solicitation to Federal Government vendors. Examples of SBU information can include construction drawings, building layouts, security system installations, and any other information related to publicly accessible Government solicitations, but which contains contents that, when aggregated and obtained, could become a threat to national security.	
Manage Financial Information Structure	System Function	This system function maintains standard financial, operational, and program classification structures, including accounting classification data, associated with financial transactions. This system function provides the ability for a user to establish a chart of accounts consistent with the U.S. Standard General Ledger (USSGL), establish transaction edit and posting rules to record financial events, and maintains general ledger mapping rules.	
Manage Funds	System Function	This system function receives program and funding data, collections data, disbursing data, commitments and obligations and monitors and updates the fund balance associated with a DoD program.	
Manage Geospatial Information and Services	System Function	This system function represents all functions required to execute the design, development, collection, maintenance and sustainment of geospatial data assets and visualization capabilities.	
Manage Investments	System Function	This system function supports the planning and management of the investment trust fund portfolio. Its purpose is to manage and optimize return on the trust fund. This system function collects, tracks, invests personnel funding allocated for investment. An investment is an asset that meets prescribed capitalization criteria established by the Comptroller General.	
Manage Liabilities	System Function	This function records and updates the status of amounts owed to other entities as a result of the formal acceptance/receipt of goods or services by the Department of Defense. Upon acceptance/receipt the liability is accrued; upon request for payment the liability is reclassified as a payable; upon the triggering of events associated with payment terms the payable is modified; and upon payment to a liability, the liability is reduced or extinguished. This function provides liability pro forma entries to the general ledger for posting.	
Manage Mission Support Requirements	System Function	This system function stores and analyses a requirement established during mission planning, and identifies appropriate sourcing vehicles. The requirements indicate the need for contractor support, location of and period of performance.	
Manage Obligations	System Function	This system function receives and records obligation transactions. Each request to obligate funds is verified against funds committed and made available for obligations. The system function validates the obligation transaction amount so that it does not exceed the current available fund balance. The obligation transaction is posted to the subsidiary ledger.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Manage One-Time Staffing	System Function	One of USXPORTS initial requirements was to provide a mechanism to staff individual cases for review to individuals who are not registered users of the application. This functionality allows a registered user of USXPORTS with appropriate permissions to staff a case to an outside individual with an approved '.mil' email address in a secure fashion. This allows USXPORTS licensing officers to electronically staff a case to external subject matter experts who can provide a more thorough case review.	
Manage Performance Information	System Function	This system function collects and manages contract assessment information based on a supplier's performance. This information is aggregated from various sources and is accessible to contracting officers.	
Manage Procurement Information	System Function	This system function collects, stores, updates, and disseminates acquisition-related business information. This may include post-award contracts, contract modifications, personal property and freight government bills of lading (GBLs), vouchers, Contract Deficiency Reports (1716s), Summaries of Voucher Line Data (110 Reports), Materiel Acceptance and Accounts Payable Reports (MAAPRS), and Government Transportation Requests. EDA provides payment technicians at the Defense Finance and Accounting Service (DFAS), DoD contract officers, procurement officers, program and financial managers, and transportation officers with the ability to view and process documents without paper copies.	
Manage Quality Control	System Function	This system function includes quality planning, inspection and control. It identifies the relevant quality standards and identifies ways to satisfy them, tracks random inspections of the quality of a product or service, and determines whether the product or service meets user requirements.	
Manage Receipt and Acceptance	System Function	This system function provides users the ability to create or receive invoices, receive reports, and access contract documents related to receipt, inspection, and acceptance of goods and services. It also populates the unique identification (UID) registry.	
Manage Receivables	System Function	This system function establishes a receivable, ages a receivable, and liquidates the receivable. The system function receives sales evidence and establishes as a receivable in the subsidiary ledger. The system function ages the receivable based upon business rules. The receivable is then liquidated upon collection. If the receivable has not been liquidated based upon pre-established business rules, the receivable then becomes a delinquent debt. If a write-off is warranted, the Manage Delinquent Debt function will send write-off data to close-out the transaction.	
Manage Requirement	System Function	This system function provides the ability to collect, aggregate and process validated and approved requirements based on compliance with DoD standards.	
Manage Scheduled Payments	System Function	This system function automatically identifies and selects payments to be disbursed in a particular payment cycle based on the due or approved release date.	
Manage Solicitation	System Function	This system function uploads and manages government procurement opportunities and supplier and government procurement activities by agency and office. It also processes queries and searches of suppliers interested in government procurements.	
Manage Subcontractor Activity Information	System Function	This system function collects, stores and updates spend information regarding how contracting dollars are being distributed among small and disadvantaged businesses.	
Manage Supplier Eligibility	System Function	This system function collects, stores and updates information regarding suppliers who are excluded from contracting with the federal government. This information is obtained from the Lists of Parties Excluded from Federal Procurement and Non-procurement Programs (the debarred list).	
Manage Supplier Representation and Certification	System Function	This system function collects and manages supplier representation and certification necessary for contracting with the government.	
Monitor Auto-Staffing	System Function	USXPORTS was designed to be able to automatically route cases to one or more recipients at a time based on the user's organization, need to know, type of commodity and the end-user involved. The application supports rule-sets, customizable at the agency level for controlling access to case data and transfer of case ownership. Users are able to override the system-generated routing and develop various tools from automatic routing to pre-filled routing for efficiently routing cases and establishing an audit log that becomes part of the case record.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Monitor Contract Performance	System Function	This system function uses Earned Value Management data input to provide managers with performance measurement tools to assess cost, schedule and performance of Major Defense Acquisition Programs (MDAPs) and Major Automated Information Systems (MAIS) programs. It does this by integrating work scope, schedule and budget resources using EVM variables and metrics. These are the budgeted cost of work scheduled (BCWS); budgeted cost of work performed (BCWP), representing earned value and work accomplishment; and the actual cost of work performed (ACWP). The system uses these metrics to provide graphical trend analysis of Schedule Variance (SV), Cost Variance (CV) and Variance at Completion (VAC). The SV variance metric is determined by subtracting the BCWS from the BCWP and measures work accomplishment against the current schedule plan. The CV is determined by subtracting the ACWP from the BCWP and measures actual cost against budgeted cost. The VAC forecasts overruns or underruns by subtracting the estimate at completion from the budget at completion.	
Package/Handle/ Transport Material/Personnel	System Function	This function supports the packaging, handling and transportation of materiel and personnel to meet operational requirements and customer orders received. This function also supports the movement of goods by military and or commercial means. This system provides information to the inventory system to update the materiel records.	
Perform Acquisition Assessment	System Function	The Perform Acquisition Assessment system function provides an early warning capability for identifying potential and actual problems and facilitates the exchange of information between the Program Manager (PM), Senior Managers and OSD. The process identifies ten assessment indicator areas to rate or assess the progress/health of individual programs. The indicator areas are Performance, Test and Evaluation, Logistics Requirements and Readiness, Cost, Funding, Schedule, Contracts, Production, and Interoperability. Red, Yellow, Green and Advisory, respectively, are used as values for rating the indicator areas.	
Perform Asset Accountability	System Function	This system function includes record accountability and control for all property throughout its lifecycle from when the government takes title to possession of means. This function also enables the responsibility imposed by law, lawful order, or regulation, accepted by the Department for keeping accurate records, to ensure control of property, with or without physical possession. The responsibility, in this context, refers to the Departments fiduciary duties to protect the public interest. This function aids in establishing and maintaining the Department's formal property records, systems and financial records, in conjunction with the government property, irrespective of whether the property is in the Department's possession.	
Perform Basic and Advanced Search of Structured and Unstructured Data	System Function	USXPORTS provides users with a query capability to associate similar data against new license requests. Users can perform data searches, both basic and complex, that will treat parties, commodities, policies and supporting documentation as distinct entities and associate them to cases. This will allow data re-use, the ability to trace associations across a chain of related entities, and easy access to data in the case view. USXPORTS enables users to tailor searches according to their needs and save queries to run them ad hoc.	
Perform Build and Make and Maintenance and Sustainment	System Function	This system function accounts for all actions taken to initiate and support the building and sustainment of real property and the manufacturing and maintenance of material. It includes maintaining material in an operational status through scheduled and unscheduled maintenance activities and ensuring that real property sustains its functional utility through build or modification. Also includes developing overall schedules, identifying resources (parts/items, skill sets) for creating the plan, recording results of inspection and suitability for use, tracking status and completion of tasks performed (time, materials, and supplies expended), and provides status updates to the asset record. Also determine disposal or return status of material and property.	
Perform Cross-Cutting Analysis and Reporting	System Function	This system function uses current and historical cost and schedule information to track and report metrics and trends across programs. This system function receives cost and schedule information from individual programs and aggregates it for analysis and reporting. Examples include: percent cost growth, average cycle time, funding summaries by Service and for the Department, and breach analysis.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Perform Data Checks	System Function	This system function uses detailed current and historical program information to calculate and report data errors and inconsistencies. Data checks are categorized as informational, critical and non-critical. Checks are performed both within the current report and against historical information.	
Perform Precedent Search	System Function	Important associations between case data should be defined and established to support prescreening cases and analysis. By defining the significant relationships between data, the system can present information in such a way that the conclusions drawn during analysis will be more accurate. For example, the system could display links to all cases that have a relationship with the current case so that case precedent analyses can be performed easily, without complex querying of the database. When the system associates like data the system identifies all other cases that have some data feature(s) that resembles the target case. These other license requests are potentially valuable in precedence analysis. For instance, if the target case has State Oil Company as the end user, and the system identifies all other cases that involve State Oil Company, there is a higher than random probability that the other cases have a bearing on the decision of the target case. For this reason, users can trace not only the decisions of related cases, but also the policies and reports that might have bearing.	
Perform Program Analysis	System Function	This system function uses detailed current and historical cost and schedule information to calculate, track and report breaches, metrics and trends within a program. Calculations include categorizing cost variances, determining SAR and APB breaches, determining Nunn-McCurdy unit cost breaches, calculating cost growth, calculating percent complete.	
Perform Reporting	System Function	USXPORTS provides users with a means for customizing and re-using reports. This includes a means for storing queries developed for generating reports. This function enhances cumulative effect analysis by providing the capability to perform keyword and/or metadata queries against the repository of reports. When the system associates like data the system identifies all other cases that have some data feature(s) that resembles the target case.	
Plan Distribution	System Function	This function determines where, when and how to distribute materiel. Transportation routings, modes, packaging and handling requirements, and warehousing requirements for initial receipt, during transit and at final destinations are considered.	
Plan Logistics Services	System Function	This function enables the planning of services to be performed by balancing and scheduling service requirements versus resources available. The logistics services include health services, general engineering and quality of life.	
Plan Materiel Resources	System Function	This function determines when inventory replenishment is needed and calculates inventory replenishment quantities. It determines order quantity based on demand, lead time-history, and current stock levels. Order information is provided to the acquisition system for fulfillment through the appropriate procurement vehicle.	
Plan Return	System Function	This function supports the creation and maintenance of return planning information. Return planning information is generated for materiel not in compliance with warranties or specifications, recalled items, excess, obsolete, or unserviceable items.	
Prepare Certified Business Partner Payment	System Function	This system function generates a Certified Business Partner Payment to the Manage Disbursements system function. It identifies the agency and appropriation from which the payments are requested and checks the funds balance in the general ledger to verify available funds for payment. This function also provides Electronic Funds Transfer (EFT) data for the provider in the pay file and permits the review and approval by the certifying official.	
Process Adverse Actions Data	System Function	Functionality includes enforcing business rules and performing validation and calculations when adverse actions data is captured in the system.	
Process Assignment Action Data	System Function	Functionality includes enforcing business rules and performing validation and calculations when assignment action data (e.g. individual assignment response data, funded position identification data, assignment request data, force structure data, strategic planning guidance data, asset data, program and funding document data, personnel distribution requirement data, candidate nomination for assignment data, assignment action request data, and assignment order requirement data) is captured in the system. Functionality also includes approving or disapproving personnel actions.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Assignment Order Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when assignment order data is captured in the system.	
Process Civilian Personnel Separation and Retirement Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when civilian personnel separation and retirement data is captured in the system.	
Process Civilian Staff Acquisition Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when civilian staff acquisition management data is captured in the system.	
Process Compensation and Reimbursements Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when compensation and reimbursements data is captured in the system.	
Process Deliver Morale, Welfare and Recreation Program Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when Deliver Morale, Welfare and Recreation (MWR) program data (e.g., MWR program usage request data, individual human resources data, retirement checklist action requirement data, separation checklist action requirement data, debtor response data) is captured in the system. Functionality also includes enforcing business rules on making decisions, providing recommendations, and how data can be manipulated in the system.	
Process Education Benefit Data	System Function	Functionality includes enforcing education benefit business rules and performing validation and calculations when education benefit data is captured in the system.	
Process Education Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when education management data (e.g., personnel occupation competencies, personnel development plans, course evaluation and instructor assessments, education course deficiencies, education requirements, education course curriculum, education resource requirements and availability, education course scheduling, student admission enrollment, student enrollment, student and instructor course evaluation, Department of Defense Fund Balance, market information, workforce analysis, aggregated spend, commitment modification request, program and funding document, notification of insufficient funds, contract or order closure, procurement change request, discrepancy report, contract or order, receiving report, advance ship notice, supplier advance ship notice, acceptance) is captured in the system.	
Process Equal Opportunity Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when equal opportunity data is captured in the system.	
Process Family Support Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support "what-if" scenarios) when Family Support data is captured in the system. Functionality also includes enforcing business rules on making decisions, providing recommendations, and how data can be manipulated in the system.	
Process Grievance Data	System Function	Functionality includes enforcing grievance business rules and performing validation and calculations when grievance data is captured in the system.	
Process Health Insurance Benefit Data	System Function	Functionality includes enforcing health insurance benefit business rules and performing validation and calculations when health insurance benefit data is captured in the system.	
Process HR RCP Data	System Function	Functionality includes enforcing Human Resources (HR) Recovery Coordination Program (RCP) business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when medical information, Recovering Service Member (RSM) personal information, benefit information, needs assessment information data is captured in the system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Human Resources Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when Human Resources (HR) data (e.g., HR profile data, HR profile update data, HR record data, recruitment applicant data, HR personal change request data, military record correction request data, investigating officer report, HR data request) is captured in the system.	
Process Human Resources Interaction Data	System Function	Functionality includes enforcing business rules and performing validation and calculations when negotiated labor agreements, workforce communications, workflow analysis, union relations program requests, labor rights issue requests, individual Human Resources personal data, military record correction requests, and investigating officer data is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Identity Credential Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., employment status, national agency check, passport, or the signature of the appropriate documents) when Process Identity Credential Management data is captured in the systems. Functionality also includes enforcing business rules on making decisions, providing recommendations, and how data can be manipulated in the system.	
Process Individual Assignment Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when individual assignment data (e.g., in- and out-processing checklists, assignment orders, assignment order requirements, assignment order acknowledgements, individual travel authorizations, and personnel development assignment requests) is captured in the system.	
Process Individual Training Course Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when individual training course data (e.g., individual training course information, individual training course resource requirements information, course evaluation assessment information, instructor assessment information, individual training course requirements information, individual training course scheduling information, student enrollment information, student course evaluation, instructor course evaluation, personnel development plan, occupation competencies information, individual training course deficiency, workforce analysis information, individual training course resources availability information, department of defense fund balance, market information, aggregated spend information, notification of insufficient funds, program and funding document, commitment modification request, contract or order information, contract or order closure information, procurement change request, advance ship notice information, supplier advance ship notice information, acceptance evidence, receiving report information, discrepancy report information, and individual training course student enrollment request) is captured in the system.	
Process Interagency Support Data	System Function	Functionality includes enforcing interagency support business rules and performing validation and calculations when interagency support data is captured in the system.	
Process Law Enforcement Data	System Function	Functionality includes enforcing law enforcement business rules and performing validation and calculations when law enforcement data is captured in the system.	
Process Leave Sell Back Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what if scenarios) when leave sell back data (e.g., leave balance) is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Legal Personnel Program Data	System Function	Functionality includes enforcing legal personnel program business rules and performing validation and calculations when legal personnel program data is captured in the system.	
Process Line of Duty Determination Process Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when line of duty determination process management data (e.g., incident notification, adverse action notification, line of duty determination request, line of duty legal recommendation documentation, line of duty data, line of duty investigation request, and line of duty investigation findings, line of duty request documentation, and line of duty appeal request) is captured in the system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Manage Casualty Assistance Programs Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support "what-if" scenarios) when Manage Casualty Assistance Programs data is captured in the system. Functionality also includes enforcing business rules on making decisions, providing recommendations, and how data can be manipulated in the system.	
Process Manpower Data	System Function	Functionality includes enforcing business rules and performing validation and calculations when manpower data is captured in the system. Functionality also includes approving or disapproving organization and position management actions.	
Process Manpower Document Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what-if scenarios) when manpower document data is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Military Health Benefit Data	System Function	Functionality includes enforcing military health benefit business rules and performing validation and calculations when military health benefit data is captured in the system.	
Process Military Personnel Retirement Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what if scenarios) when military personnel retirement data (e.g., retirement eligibility concurrence data, retirement counsel completion data, retirement order requirement data, retirement checklist data, retirement order data, retirement inquiry data, retirement request data, retirement appeal request data, retirement checklist action completion data, military experience and training discrepancies data, retirement order acknowledgement data, and individual travel authorization data) captured in the system. Functionality also includes the verification of personnel actions.	
Process Military Personnel Separation Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when military personnel separation data (e.g., separation order requirement data, separation order data, separation concurrence data, separation checklist data, separation request data, separation appeal request data, separation order acknowledgement data, stop loss criteria data, reduction in force data, transfer eligibility concurrence data, military experience and training discrepancies data, separation checklist action completion data, involuntary separation notification acknowledgement data, and individual travel authorization data) is captured in the system. Functionality also includes the verification of personnel actions.	
Process Military Recruiting and Accession Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when military recruiting and accession management data (e.g., competency testing results report, recruiting prospect, list of recruitment applicants, accession agreement, waiver request, personnel requisition, personnel distribution plan, prospect location data, candidate recruitment data, competency testing results, individual travel authorization, classification action response, background investigation report, and assignment order) is captured in the system.	
Process Non-DoD Personnel Separation Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when non-DoD personnel separation data is captured in the system.	
Process Order Return	System Function	This function provides for the return of an order by a customer for any reason (unneeded, change of specification, etc). A return authorization may be established based on the customer's request to return an item.	
Process Other Benefits Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when other benefits data is captured in the system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Performance Evaluation Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g. defining algorithms to process data and perform model simulation to support what if scenario) when performance evaluation data (e.g. list of personnel requiring performance evaluation, personnel action decision, performance evaluation notification, final performance evaluation, performance evaluation refusal) is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Performance Program Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when performance program data is captured in the system.	
Process Personnel Availability Tracking Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel availability tracking data is captured in the system.	
Process Personnel Casualty Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel casualty management data (e.g., incident notification, adverse action notification, line of duty determination request, line of duty legal recommendation documentation, line of duty data, line of duty investigation request, and line of duty investigation findings, line of duty request documentation, and line of duty appeal request) is captured in the system.	
Process Personnel Development Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel development data (e.g., occupation competencies proposal data, individual training course proposal data, education course proposal data, occupational competency testing proposal data, personnel development resource scheduling proposal data, credential proposal data) is captured in the system. Functionality also includes validating or verifying personnel actions.	
Process Personnel Distribution Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel distribution data is captured in the system.	
Process Personnel Distribution Guidance Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel distribution guidance data is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Personnel Distribution Plan Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what-if scenarios) when personnel distribution plan data is captured in the system.	
Process Personnel Grade Change Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel grade change data (e.g., promotion order requirement, demotion order requirement, promotion package, potential promotion eligibility list, recommended promotion list, promotion list, program and funding document, Department of Defense fund balance, promotion criteria, promotion appeal package, individual promotion response, personnel grade change draft order, and personnel grade change final order) is captured in the system. Functionality also includes the verification of personnel actions.	
Process Personnel Readiness Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel readiness data is captured in the system.	
Process Personnel Requirement Request Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what-if scenarios) when personnel requirement request and proposed personnel requirement request data is captured in the system. Functionality also includes approving or disapproving personnel actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Personnel Retention Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when personnel retention data (e.g., Individual Reenlistment Response Data, Enlistment Extension Appeal Data, Individual Enlistment Extension Response Data, Stop Loss Notification Data, Stop Loss Criteria Data, Officer Involuntary Retention Appeal Data, Reenlistment Candidate List Data, Officer Agreement Change Counseling Data, Reenlistment Waiver Request Data, Involuntary Enlistment Extension Candidate List Data, Enlistment Extension Agreement Data, Reenlistment Waiver Data, Reenlistment Request, Reenlistment Appeal Request, Enlistment Extension Request, Involuntary Enlistment Extension Waiver Request, Individual Human Resources Data) is captured in the system. Functionality also includes the verification of personnel actions.	
Process Personnel Security Data	System Function	Functionality includes enforcing personnel security business rules and performing validation and calculations when personnel security data is captured in the system.	
Process Physical Evaluation Process Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when physical evaluation process data (e.g., medical evaluation findings data, continuation of service request data, Veterans Affairs disability severity data, and physical evaluation appeal request data) is captured in the system. Functionality includes approving or disapproving personnel actions.	
Process Physical Fitness Program Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when physical fitness program data is captured in the system.	
Process Quality of Life Program Management Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when Quality of Life program management data is captured in the system. Functionality also includes enforcing business rules on making decisions, providing recommendations, and how data can be manipulated in the system.	
Process Recognition Program Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what if scenarios) when recognition program data (e.g., award recommendation request, personnel award reclama, award order requirement, award data, award order, and personnel award request) is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Retirement Benefit Data	System Function	Functionality includes enforcing retirement benefit business rules and performing validation and calculations when retirement benefit data is captured in the system.	
Process Returned Materiel/Asset	System Function	This function provides the details of how the materiel item or asset was returned and the date of return and for what reason. This function updates a materiel item or property record and generates the appropriate journal entries for the financial system. This function supports the required steps that are taken to return an item that is nonconforming, defective, etc. This function also records the disposition decision to store, maintain, return to vendor, transport, or dispose of a materiel or an asset. It records the costs associated with returning a materiel or asset to a vendor.	
Process Shipments	System Function	This function supports the physical storage of materiel and identifies the location at which it is stored. This function supports the initial delivery of materiel to the warehouse. The system produces a report of items ordered from the procurement system. This process reconciles items received with total quantities procured to identify either overage or short shipments.	
Process Time, Absence, and Labor Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when time, absence, and labor data (e.g., time worked data, absence data, labor data, and retirement points data) is captured in the system. Functionality also includes the verification of personnel actions.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Process Transfer Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what if scenarios) when assignment action data (e.g., transfer order acknowledgment data, individual travel authorization data, transfer order requirement data, transfer order data, transfer package data, transfer eligibility concurrence data, individual transfer response data, transfer request data, transfer appeal request data) is captured in the system. Functionality also includes approving or disapproving personnel actions.	
Process Transition Assistance Program Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when transition assistance program data is captured in the system.	
Process Travel Management Data	System Function	Functionality includes enforcing travel management business rules and performing validation and calculations when travel management data is captured in the system.	
Process Unauthorized Absence Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and performing model simulation to support what if scenarios) when unauthorized absence data (e.g., unauthorized absence notification, Federal Bureau of Investigation deserter information, return of unauthorized absence notification, inapprehensible unauthorized absence report, and unauthorized absence information request) is captured in the system. Functionality also includes the verification of personnel actions.	
Process Workforce Analysis Data	System Function	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when workforce analysis data is captured in the system.	
Process Workforce Occupational Safety Analysis Data	System Function	Functionality includes enforcing workforce occupational safety analysis business rules and performing validation and calculations when workforce occupational safety analysis data is captured in the system.	
Produce Adverse Actions Report	System Function	Functionality includes providing the ability to generate and print pre-defined adverse actions reports and enabling users to produce and print custom reports.	
Produce Assignment Action Report	System Function	Functionality includes providing assignment action data (e.g. individual assignment response, funded position identification, assignment request, force structure, strategic planning guidance, asset, program and funding document, personnel distribution requirement, candidate nomination for assignment, assignment action request, assignment order requirement, and other assignment action data) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom assignment action report.	
Produce Assignment Order Report	System Function	Functionality includes providing assignment order data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom recruiting and accession management report. This report may include (but not be limited to) approved order date and status, order number, order effective date, travel information (e.g., travel destination, and accommodations), and order type.	
Produce Civilian Personnel Separation and Retirement Report	System Function	Functionality includes providing civilian personnel separation and retirement data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom civilian personnel separation and retirement report.	
Produce Civilian Staff Acquisition Management Report	System Function	Functionality includes providing civilian staff acquisition management data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom civilian staff acquisition management report.	
Produce Compensation and Reimbursements Report	System Function	Functionality includes providing compensation and reimbursements data (e.g., earnings data, deduction data, collection data, individual allotment data, individual tax levy data, individual indebtedness acknowledgement data, debt disposition data, individual in-service indebtedness data, debtor response data, department of defense fund balance data, individual reimbursement request data, and individual travel authorization data query) capabilities and producing and printing a filtered set of results as a pre-defined and/or custom compensation and reimbursements report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce Custom Personnel Distribution Report	System Function	Functionality includes providing personnel distribution data (e.g., personnel distribution plan, personnel requirement request, personnel distribution guidance, manpower document, workforce analysis information, proposed personnel requirement request, assignment final order, workforce analysis request, personnel distribution plan, validated personnel requisition, and non-validated personnel requisition) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel distribution report for a specific personnel distribution business need. The reports may include (but not be limited to) capturing data related to the personnel distribution profile and specific mission requirements related to the personnel distribution business.	
Produce Deliver Morale, Welfare and Recreation Program Report	System Function	Functionality includes providing Morale, Welfare and Recreation (MWR) program data (e.g., MWR program usage request data, individual human resources data, retirement checklist action requirement data, separation checklist action requirement data, debtor response data) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom MWR program data report.	
Produce Education Benefit Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom education benefit reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Education Management Report	System Function	Functionality includes providing education management (e.g., personnel occupation competencies, personnel development plans, course evaluation and instructor assessments, education course deficiencies, education requirements, education course curriculum, education resource requirements and availability, education course scheduling, student admission enrollment, student enrollment, student and instructor course evaluation, Department of Defense Fund Balance, market information, workforce analysis, aggregated spend, commitment modification request, program and funding document, notification of insufficient funds, contract or order closure, procurement change request, discrepancy report, contract or order, receiving report, advance ship notice, supplier advance ship notice, acceptance) data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom education management report.	
Produce Equal Opportunity Report	System Function	Functionality includes providing equal opportunity data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom equal opportunity report.	
Produce Grievance Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom grievance reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Health Insurance Benefit Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom health insurance benefit reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce HR RCP Report	System Function	Functionality includes providing Human Resources (HR) Recovery Coordination Program (RCP) data (e.g., recovering service member care category information, HR RCP enrollment information, HR RCP comprehensive needs assessment information, HR recovery plan, HR recovery plan assessment information, HR RCP information, HR RCP enrollment report, recovery coordination feedback information, recovering service member information response, HR RCP evaluation response) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom HR RCP report.	
Produce Human Resources Data Report	System Function	Functionality includes providing Human Resources (HR) data (e.g., HR profile data, HR profile update data, HR record data, recruitment applicant data, HR personal change request data, military record correction request data, investigating officer report, HR data request) data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom HR report. This data may include (but not be limited to) updates to the HR profile.	
Produce Human Resources Interaction Report	System Function	Functionality includes providing the ability to generate and print pre-defined and/or custom negotiated labor, workforce communication, process workflow, union relations programs, labor rights issue request, individual Human Resources personal, military record correction request, and investigating officer reports.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce Identity Credential Management Report	System Function	Functionality includes providing Identity Credential Management data (e.g., eligibility status, DD Form 1127, driver's license) query capabilities and producing and printing a filtered set of results as a pre-defined and/or Identity Credential Management report.	
Produce Individual Assignment Report	System Function	Functionality includes providing individual assignment data (e.g., incident notification), query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom individual assignment report.	
Produce Individual Training Course Management Report	System Function	Functionality includes providing individual training course (e.g., individual training course information, individual training course resource requirements information, course evaluation assessment information, instructor assessment information, individual training course requirements information, individual training course scheduling information, student enrollment information, student course evaluation, instructor course evaluation, personnel development plan, occupation competencies information, individual training course deficiency, workforce analysis information, individual training course resources availability information, department of defense fund balance, market information, aggregated spend information, notification of insufficient funds, program and funding document, commitment modification request, contract or order information, contract or order closure information, procurement change request, advance ship notice information, supplier advance ship notice information, acceptance evidence, receiving report information, discrepancy report information, and individual training course student enrollment request) .	
Produce Interagency Support Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom interagency support reports. Functionality also includes providing a trend analysis tools for projection planning and modeling.	
Produce Law Enforcement Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom law enforcement reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Leave Sell Back Report	System Function	Functionality includes providing leave sell back data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom leave sell back report.	
Produce Legal Personnel Program Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom legal personnel program reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Line of Duty Determination Process Management Report	System Function	Functionality includes providing line of duty determination process management data (e.g., incident notification, adverse action notification, line of duty determination request, line of duty legal recommendation documentation, line of duty data, line of duty investigation request, and line of duty investigation findings, line of duty request documentation, and line of duty appeal request) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom line of duty determination process management report.	
Produce Manage Casualty Assistance Programs Report	System Function	Functionality includes providing Manage Casualty Assistance Programs data (e.g., casualty assistance request, extraordinary request data, casualty assistance program evaluation response) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom Manage Casualty Assistance Programs report.	
Produce Manage Family Support Report	System Function	Functionality includes providing Family Support data (e.g., Family Support Needs Assessment, Family Support Service Evaluation, and QoL Program Evaluation) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom Family Support report.	
Produce Manpower Document Report	System Function	Functionality includes generating a report of the authorized Manpower. This report contains data pertaining to the organization's structure.	
Produce Manpower Report	System Function	Functionality includes providing the ability to generate and print pre-defined Manpower reports and enabling users to produce and print custom Manpower reports. Functionality also includes trend analysis tools for projections, planning, and modeling.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce Military Health Benefit Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom military health benefit reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Military Personnel Retirement Report	System Function	Functionality includes providing military personnel retirement report data (e.g., retirement eligibility concurrence report, retirement counsel completion report, retirement order requirement report, retirement checklist, retirement order report, retirement inquiry report, retirement request report, retirement appeal request report, retirement checklist action requirement report, military experience and training discrepancies report, retirement order acknowledgement report, individual travel authorization report, and custom military personnel retirement report.) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom military personnel retirement report.	
Produce Military Personnel Separation Report	System Function	Functionality includes providing military personnel separation data (e.g., separation order requirement data, separation order data, separation concurrence data, separation checklist data, separation request data, separation appeal request data, separation order acknowledgement data, stop loss criteria data, reduction in force data, transfer eligibility concurrence data, military experience and training discrepancies data, separation checklist action completion data, involuntary separation notification acknowledgement data, individual travel authorization data, and custom military personnel separation data) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom military personnel separation report.	
Produce Military Recruiting and Accession Management Report	System Function	Functionality includes providing military recruiting and accession management (e.g., competency testing results report, recruiting prospect, list of recruitment applicants, accession agreement, waiver request, personnel requisition, personnel distribution plan, prospect location data, candidate recruitment data, competency testing results, individual travel authorization, classification action response, background investigation report, assignment order, and personnel requirement request) data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom recruiting and accession management report.	
Produce Non-DoD Personnel Separation Report	System Function	Functionality includes providing performance program data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom non-DoD personnel separation report.	
Produce Other Benefits Report	System Function	Functionality includes providing performance program data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom other benefits report.	
Produce Performance Evaluation Report	System Function	Functionality includes providing performance evaluation data (e.g. list of personnel requiring performance evaluation, personnel action decision, performance evaluation data, performance evaluation refusal, performance evaluation shell, performance evaluation input, performance evaluation appeal request) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom performance evaluation report.	
Produce Performance Program Report	System Function	Functionality includes providing performance program data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom performance program report.	
Produce Personnel Availability Tracking Report	System Function	Functionality includes providing personnel availability tracking data, query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel availability tracking report.	
Produce Personnel Casualty Management Report	System Function	Functionality includes providing personnel casualty management data (e.g., incident notification), query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel casualty management report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce Personnel Development Report	System Function	Functionality includes providing personnel development data (Personnel Classification Catalog Report, Personnel Occupation Competency Report, Scheduling Report, Request Report, Personnel Plan Report, Deficiency Report, Proposal Report, Buyer Materiel Report, Maintenance Report, Service Status Report, Aggregate Spend Report, Contract or Order Report, Force Structure Report, Market Report, Notification of Insufficient Funds Report, Occupational Safety Analysis Report, Personnel Distribution Requirement Change Report, Program and Funding Document Report, Strategic Planning Guidance, Department of Defense Fund Balance Report, Operational Experience Report, Individual Human Resource Report, Custom Personnel Development Report) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel development report.	
Produce Personnel Distribution Guidance Report	System Function	Functionality includes providing personnel distribution guidance data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel distribution report.	
Produce Personnel Distribution Plan Report	System Function	Functionality includes providing personnel distribution plan data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom recruiting and accession management report. This report may include (but not limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Produce Personnel Distribution Report	System Function	Functionality includes providing personnel distribution data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom assignment report.	
Produce Personnel Grade Change Report	System Function	Functionality includes providing personnel grade change (e.g., promotion order requirement, demotion order requirement, promotion package, potential promotion eligibility list, recommended promotion list, promotion list, program and funding document, Department of Defense fund balance, promotion criteria, promotion appeal package, individual promotion response, personnel grade change draft order, and personnel grade change final order) data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel grade change report.	
Produce Personnel Readiness Report	System Function	Functionality includes providing personnel readiness data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel readiness report.	
Produce Personnel Requirement Request Report	System Function	Functionality includes providing personnel requirement request data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel distribution report. This report may include (but not limited to) request date, justification, recommendation, request quantity, occupational code, unit identification code (UIC), and requestor name.	
Produce Personnel Retention Report	System Function	Functionality includes providing personnel retention data (e.g., Enlistment Extension Agreement Report, Enlistment Extension Appeal Report, Individual Enlistment Extension Response Report, Individual Reenlistment Response Report, Involuntary Enlistment Extension Candidate List Report, Officer Agreement Change Counseling Report, Officer Involuntary Retention Appeal Report, Reenlistment Candidate List Report, Reenlistment Waiver Request Report, Stop Loss Criteria Report, Stop Loss Notification Report, Reenlistment Waiver Report, Custom Personnel Retention Report, Reenlistment Request Report, Reenlistment Appeal Request Report, Enlistment Extension Request Report, Involuntary Enlistment Extension Waiver Request Report, Individual Human Resource Data Report) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom personnel retention report.	
Produce Personnel Security Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom personnel security reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Physical Evaluation Process Report	System Function	Functionality includes providing physical evaluation process data (e.g., medical evaluation findings data, continuation of service data, Veterans Affairs disability severity data, physical evaluation appeal request data, and custom physical evaluation process management report data) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom physical evaluation process report.	
Produce Physical Fitness Program Report	System Function	Functionality includes providing physical fitness program data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom physical fitness program report.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Produce Quality of Life Program Management Report	System Function	Functionality includes providing Quality of Life (QoL) program management data (e.g., QoL program evaluation, QoL program planning document, QoL program assessment) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom QoL program management report.	
Produce Recognition Program Report	System Function	Functionality includes providing recognition program data (e.g., award recommendation request, personnel award reclama, award order requirement, award data, award order, and personnel award request) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom recognition report.	
Produce Retirement Benefit Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom retirement benefit reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Time, Absence, and Labor Data Report	System Function	Functionality includes providing time, absence, and labor data (e.g., time worked data, absence data, labor data, and retirement points data) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom time, absence, and labor report.	
Produce Transfer Data Report	System Function	Functionality includes providing transfer data (e.g., transfer order acknowledgement, individual travel authorization, transfer order requirement, transfer order, individual transfer response, transfer package, transfer appeal request, transfer eligibility concurrence, transfer request) query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom transfer report.	
Produce Transition Assistance Program Report	System Function	Functionality includes providing performance program data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom transition assistance program report.	
Produce Travel Management Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom travel management reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Produce Unauthorized Absence Report	System Function	Functionality includes providing unauthorized absence (e.g., unauthorized absence notification, Federal Bureau of Investigation deserter, return of unauthorized absence notification, inapprehensible authorized absence, and unauthorized absence data request) data query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom unauthorized absence report.	
Produce Workforce Analysis Report	System Function	Functionality includes providing the ability to generate and print pre-defined and/or custom workforce analysis reports.	
Produce Workforce Occupational Safety Analysis Report	System Function	Functionality includes providing the ability to generate and print pre-defined reports and enabling users to produce and print custom workforce occupational safety analysis reports. Functionality also includes providing trend analysis tools for projection planning and modeling.	
Provide Adverse Actions Workflow	System Function	Functionality includes providing the ability to route adverse actions data, sending a notification, and defining workflow criteria based on sequenced events required by the adverse actions workflow process.	
Provide Assignment Action Workflow	System Function	Functionality includes providing routing (e.g., name the data to be routed) , notification (e.g. name the notification), and identity verification (e.g. business area name user identity) based on sequenced events required by recognition program processes.	
Provide Budget (CE & POM/BES)	System Function	This function provides access to the Budget (Pres. Budget/POM/BE).	
Provide Civilian Personnel Separation and Retirement Workflow	System Function	Functionality includes providing the ability to route civilian personnel separation and retirement data, sending a notification, and defining workflow criteria based on sequenced events required by the civilian personnel separation and retirement process.	
Provide Civilian Staff Acquisition Management Workflow	System Function	Functionality includes providing the ability to route civilian staff acquisition management data, sending a notification, and defining workflow criteria based on sequenced events required by the civilian staff acquisition management workflow process.	
Provide Compensation and Reimbursements Workflow	System Function	Functionality includes providing the ability to route compensation and reimbursements data, sending a compensation and reimbursements notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the compensation and reimbursements process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Deliver Morale, Welfare and Recreation Program Workflow	System Function	Functionality includes providing the ability to route Morale, Welfare and Recreation (MWR) program data, sending an MWR program decision notification, defining workflow criteria to include type of information (e.g. request, form, and waiver) being routed and defining chain of people to review and provide decisions/recommendations based on sequenced events required by the deliver MWR program process.	
Provide Education Benefit Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by education benefit processes.	
Provide Education Management Workflow	System Function	Functionality includes providing the ability to route education management data and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the education management workflow process.	
Provide Equal Opportunity Workflow	System Function	Functionality includes providing the ability to route equal opportunity data, sending a notification, and defining workflow criteria based on sequenced events required by the equal opportunity process.	
Provide EV Data	System Function	This function provides access for Contract related EV data.	
Provide Grievance Workflow	System Function	Functionality includes providing the ability to route grievance data, sending a notification, and defining workflow criteria based on sequenced events required by the grievance workflow process.	
Provide Health Insurance Benefit Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by health insurance benefit processes.	
Provide HR RCP Workflow	System Function	Functionality includes providing the ability to route Human Resources (HR) Recovery Coordination Program (RCP) data, sending HR RCP notification, and defining workflow criteria (e.g., HR RCP evaluation request, recovering service member recovery plan status notification, HR recovery plan, HR RCP assistance request, HR RCP comprehensive needs assessment information, HR RCP enrollment information, recovering service member care category information, recovering service member information request, HR RCP enrollment notification).	
Provide Human Resources Data Workflow	System Function	Functionality includes providing the ability to route Human Resources (HR) data, sending an HR notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the HR workflow process.	
Provide Human Resources Interaction Workflow	System Function	Functionality includes providing the ability to route Human Resources interaction data, sending a Human Resources interaction notification, and authenticating a user's identity based on sequenced events required by the Human Resources interaction process.	
Provide Identity Credential Management Workflow	System Function	Functionality includes providing the ability to route Identity Credential Management Workflow data, sending a Identity Credential Management Workflow decision notification, defining workflow criteria to include type of information (e.g., request, form, and wavier) being routed and defining chain of people to review and provide decisions /recommendations based on sequenced events required by the Identity Credential Management Workflow process.	
Provide Individual Assignment Workflow	System Function	Functionality includes providing the ability to route individual assignment data, sending a notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the individual assignment process.	
Provide Individual Training Course Management Workflow	System Function	Functionality includes providing the ability to route individual training course data, sending a individual training course notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the individual training course workflow process.	
Provide Interagency Support Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by interagency support processes.	
Provide Law Enforcement Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by law enforcement processes.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Leave Sell Back Workflow	System Function	Functionality includes providing routing (e.g., leave sell back request), notification (e.g., leave sell back decision notification), and identity verification (leave sell back user identity) based on sequenced events required by leave sell back processes.	
Provide Legal Personnel Program Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by legal personnel program processes.	
Provide Line of Duty Determination Process Management Workflow	System Function	Functionality includes providing the ability to route line of duty determination process management data, sending a line of duty determination process management notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the line of duty determination process management process.	
Provide Manage Casualty Assistance Programs Workflow	System Function	Functionality includes providing the ability to route personnel casualty management data, sending a notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the personnel casualty management process.	
Provide Manage Family Support Process Workflow	System Function	Functionality includes providing the ability to route Family Support data, sending a Family Support decision notification, defining workflow criteria to include type of information (e.g. request, form, and waiver) being routed and defining chain of people to review and provide decisions/recommendations based on sequenced events required by the Family Support process.	
Provide Manpower Workflow	System Function	Functionality includes providing routing, notification, and electronic signature authentication based on sequenced events required by processes.	
Provide Milestone Data	System Function	This function provides access to the program Milestone Data to the users.	
Provide Military Health Benefit Workflow	System Function	Functionality includes providing routing, notification, electronic signature, and status update based on sequenced events that are required by military health benefit processes.	
Provide Military Personnel Retirement Workflow	System Function	Functionality includes providing routing (e.g., retirement eligibility concurrence data, retirement counsel completion data, retirement appeal request data, retirement order acknowledgement data, and individual travel authorization data ), notification (e.g., mandatory retirement projection notification, retirement decision notification, and retirement order decision notification), and identity verification (e.g., authenticate military personnel retirement identity) based on sequenced events required by the military personnel retirement process.	
Provide Military Personnel Separation Workflow	System Function	Functionality includes providing routing (e.g., separation concurrence data, separation appeal request data, separation order data, separation order acknowledgement data, and individual travel authorization data), notification (e.g., separation decision notification, separation order decision, and notification), and identity verification (e.g., military personnel separation user identity) based on sequenced events required by military personnel separation process.	
Provide Military Recruiting and Accession Management Workflow	System Function	Functionality includes providing the ability to route military recruiting and accession management data, sending a recruiting and accession management notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the recruiting and accession management workflow process.	
Provide Non-DoD Personnel Separation Workflow	System Function	Functionality includes providing the ability to route non-DoD personnel separation data, sending a notification, and defining workflow criteria based on sequenced events required by the non-DoD personnel separation process.	
Provide Order Status	System Function	This function allows the user to inquire about the status of an order, indicating where the item is in the order fulfillment process.	
Provide Other Benefits Workflow	System Function	Functionality includes providing the ability to route other benefits data, sending a notification, and defining workflow criteria based on sequenced events required by the other benefits process.	
Provide Performance Evaluation Workflow	System Function	Functionality includes providing the ability to route performance evaluation data, sending a performance evaluation notification, and authenticating a user's identity based on sequenced events required by the performance evaluation process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Performance Program Workflow	System Function	Functionality includes providing the ability to route performance program data, sending a notification, and defining workflow criteria based on sequenced events required by the performance program process.	
Provide Personnel Availability Tracking Workflow	System Function	Functionality includes providing the ability to route personnel availability tracking data, sending a notification, and defining workflow criteria based on sequenced events required by the personnel availability tracking process.	
Provide Personnel Casualty Management Workflow	System Function	Functionality includes providing the ability to route personnel casualty management data, sending a notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the personnel casualty management process.	
Provide Personnel Development Workflow	System Function	Functionality includes providing the ability to route personnel development data, sending a personnel development notification, and authenticating a user's identity based on sequenced events required by the personnel development process.	
Provide Personnel Distribution Workflow	System Function	Functionality includes providing the ability to route personnel distribution data, sending a personnel distribution notification, and authenticating a user's identity based on sequenced events required by the personnel distribution process.	
Provide Personnel Grade Change Workflow	System Function	Functionality includes providing the ability to route personnel grade change data, sending a personnel grade change notification, and authenticating a user's identity based on sequenced events required by the personnel grade change process.	
Provide Personnel Readiness Workflow	System Function	Functionality includes providing the ability to route personnel readiness data, sending a notification, and defining workflow criteria based on sequenced events required by the personnel readiness process.	
Provide Personnel Retention Workflow	System Function	Functionality includes providing the ability to route personnel retention data, sending a personnel retention notification, and authenticating a user's identity based on sequenced events required by the personnel retention process.	
Provide Personnel Security Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by personnel security processes.	
Provide Physical Evaluation Process Workflow	System Function	Functionality includes providing the ability to route physical evaluation process data, sending a physical evaluation process notification, and defining workflow criteria (e.g., type of personnel action, chain of people to review and provide approval/recommendations on personnel action) based on sequenced events required by the physical evaluation workflow process.	
Provide Physical Fitness Program Workflow	System Function	Functionality includes providing the ability to route physical fitness program data, sending a notification, and defining workflow criteria based on sequenced events required by the physical fitness program process.	
Provide Program/Subprogram	System Function	This function provides access to the Program/Subprogram data.	
Provide Quality of Life Program Management Workflow	System Function	Functionality includes providing the ability to route Quality of Life (QoL) program management data, sending a QoL program management decision notification, defining workflow criteria to include type of information (e.g. request, form, and waiver) being routed and defining chain of people to review and provide decisions /recommendations based on sequenced events required by the QoL program management process.	
Provide Recognition Program Workflow	System Function	Functionality includes providing routing (e.g., personnel award reclama, award recommendation request), notification (e.g., personnel action decision notification), and identity verification (recognition program) based on sequenced events required by recognition program processes.	
Provide Retirement Benefit Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by retirement benefit processes.	
Provide Technology (KPP)	System Function	This function provides access to the Technology (KPP).	
Provide Time, Absence, and Labor Workflow	System Function	Functionality includes routing (e.g., time worked data, absence data, and labor data), notification (e.g., time, absence, and labor notification), and identity verification (e.g., time, absence, and labor user identity) based on sequenced events required by time, absence, and labor process.	
Provide Transfer Workflow	System Function	Functionality includes providing the ability to route transfer data, sending a transfer notification, and authenticating a user's identity based on sequenced events required by the transfer process.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Provide Transition Assistance Program Workflow	System Function	Functionality includes providing the ability to route transition assistance program data, sending a notification, and defining workflow criteria based on sequenced events required by the transition assistance program process.	
Provide Travel Management Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by travel management processes.	
Provide Unauthorized Absence Workflow	System Function	Functionality includes providing routing (e.g., unauthorized absence), notification (e.g., apprehension assistance, search and rescue assistance, reward or reimbursement eligibility, and unauthorized absence resolution), and identity verification (e.g., unauthorized absence user identity) based on sequenced events required by unauthorized absence processes.	
Provide Unit Cost Data	System Function	This function provides access to the unit cost data from the Component data sources.	
Provide Workforce Occupational Safety Analysis Workflow	System Function	Functionality includes providing routing, notification, and identity verification based on sequenced events required by workforce occupational safety analysis processes.	
Record Inspection	System Function	This function compares received materiel against the order and the packing list. Any discrepancies are rejected and sent back to the vendor. For accepted items, this function updates the asset/inventory system to reflect the additional items.	
Record Issuance	System Function	This function supports the issue of materiel items, transfer between services, etc., in order to maintain accurate records of the location of assets. This function prepares the pick-list to be used in pulling materiel out of stock. This function reduces the on-hand quantities by the number of items removed.	
Record Receipt	System Function	This function supports the receipt of goods in a warehouse, which takes place after final inspection and delivery. This receipt is forwarded to the core financial system to close a contract upon delivery.	
Record Transportation Fulfillment	System Function	This function records receipt and location of materiel/ personnel. The data indicates that materiel or personnel has been shipped/transported and delivered to the appropriate destination, including required information and all the associated cost to verify Perfect Order Fulfillment.	
Retrieve Item Status and Availability	System Function	This function captures the data specified by a query of data for actual inventory items. Item status refers to quantities of the states that an item may be in such as on-hand, on-order, discontinued, and the like. Item availability refers to date and count data concerning when the item could be retrieved from inventory.	
Send Adverse Actions Data to External Destination	System Function	Functionality includes sending adverse actions data (e.g. court-martial referral data, investigation report data) to interfacing systems or generating data files for retrieval.	
Send Assignment Action Data to External Destination	System Function	Functionality includes sending assignment action data to interfacing systems or generating data files for retrieval. This data may include (but is not limited to) personnel requisition information, assignment acceptance or declination, assignment action status, assignment start and stop date, and assignment action identifier.	
Send Civilian Personnel Separation and Retirement Data to External Destination	System Function	Functionality includes sending civilian personnel separation and retirement data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Civilian Staff Acquisition Management Data to External Destination	System Function	Functionality includes sending civilian staff acquisition management data to interfacing systems or generating data files for retrieval. This may include sending civilian staff acquisition management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Send Compensation and Reimbursements Data to External Destination	System Function	Functionality includes sending compensation and reimbursements data (e.g., request for corrective action data, personnel and pay debt disposition data, debt correspondence data, certified human resources management pay data, pay statement data, separated or terminated or transferred individual debt data, and certified reimbursement data) to interfacing systems or generating data files for retrieval.	
Send Deliver Morale, Welfare and Recreation Program Data to External Destination	System Function	Functionality includes sending Morale, Welfare and Recreation (MWR) program data (e.g., MWR program usage response data, separation checklist action completion data, retirement checklist action completion data, benefit debt disposition data, Quality of Life program evaluation data) to interfacing systems or generating data files for retrieval.	
Send Education Benefit Data to External Destination	System Function	Functionality includes sending education benefit data to interfacing systems or generating data files for retrieval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Education Management Data to External Destination	System Function	Functionality includes sending education management data (e.g., individual training and education procurement request, education course proposal assessment, education course catalog, curriculum, commitment request, workforce analysis request, education resource requirements, evidence of goods tendered and services rendered, education course scheduling, student enrollment) to interfacing systems or generating data files for retrieval. This may include sending education management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Send Equal Opportunity Data to External Destination	System Function	Functionality includes sending equal opportunity data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Family Support Data to External Destination	System Function	Functionality includes sending Family Support data (e.g., Family Support Needs Assessment, Family Support Information Request, and Human Resources Recovery Coordination Assistance Response) to interfacing systems or generating data files for retrieval.	
Send Grievance Data to External Destination	System Function	Functionality includes sending grievance data to interfacing systems or generating data files for retrieval.	
Send Health Insurance Benefit Data to External Destination	System Function	Functionality includes sending health insurance benefit data to interfacing systems or generating data files for retrieval.	
Send HR RCP Data to External Destination	System Function	Functionality includes sending Human Resources (HR) Recovery Coordination Program (RCP) data (e.g., HR RCP evaluation request, recovering service member recovery plan status notification, HR recovery plan, HR RCP assistance request, HR RCP comprehensive needs assessment information, HR RCP enrollment information, recovering service member care category information, recovering service member information request, HR RCP enrollment notification) to interfacing systems or generating data files for retrieval.	
Send Human Resources Data to External Destination	System Function	Functionality includes sending Human Resources (HR) data (e.g., HR profile data, HR record data, investigating officer request data, HR disposition data) to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) sending HR data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement), and sending HR data that is requested.	
Send Human Resources Interaction Data to External Destination	System Function	Functionality includes sending Human Resources interaction data, customer communication data, negotiated labor agreement data, labor rights issue response data, labor rights issue analysis summary data, investigating officer request data to interfacing systems or generating data files for retrieval.	
Send Identity Credential Management Data to External Destination	System Function	Functionality includes sending Identity Credential Management data (e.g., national agency check, passport, and credential service status) to interfacing systems or generating data files for retrieval.	
Send Individual Assignment Data to External Destination	System Function	Functionality includes sending individual assignment data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Individual Training Course Management Data to External Destination	System Function	Functionality includes sending individual training course data (e.g., evidence of goods tendered and services rendered, commitment request, individual training and education procurement request, individual training course proposal assessment, individual training catalog information, individual training course resource requirements information, workforce analysis request, course evaluation assessment information, instructor assessment information, individual training course scheduling information, student enrollment information, and individual training course information) to interfacing systems or generating data files for retrieval. This may include sending individual training course data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Send Interagency Support Data to External Destination	System Function	Functionality includes sending interagency support data to interfacing systems or generating data files for retrieval.	
Send Law Enforcement Data to External Destination	System Function	Functionality includes sending law enforcement data to interfacing systems or generating data files for retrieval.	
Send Leave Sell Back Data to External Destination	System Function	Functionality includes sending leave sell back data to interfacing systems or generating data files for retrieval.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Legal Personnel Program Data to External Destination	System Function	Functionality includes sending legal personnel program data to interfacing systems or generating data files for retrieval.	
Send Line of Duty Determination Process Management Data to External Destination	System Function	Functionality includes sending line of duty determination process management data (e.g., line of duty legal review data request, and line of duty data request) to interfacing systems or generating data files for retrieval.	
Send Manage Casualty Assistance Programs Data to External Destination	System Function	Functionality includes sending Manage Casualty Assistance Programs data (e.g., invitational travel order requirement, casualty assistance program feedback) to interfacing systems or generating data files for retrieval.	
Send Manpower Data to External Destination	System Function	Functionality includes sending data to interfacing systems or generating data files for retrieval. Functionality includes, but is not limited to, publication and subscription of capabilities.	
Send Military Health Benefit Data to External Destination	System Function	Functionality includes sending military health benefit data to interfacing systems or generating data files for retrieval.	
Send Military Personnel Retirement Data to External Destination	System Function	Functionality includes sending military personnel retirement data (e.g., retirement inquiry response data, retirement eligibility nonconcurrency data, retirement eligibility concurrency data, retirement checklist action requirement data, retirement order data, retirement documentation data, and retirement clearance notification data) to interfacing systems or generating data files for retrieval.	
Send Military Personnel Separation Data to External Destination	System Function	Functionality includes sending military personnel separation data (e.g., separation concurrency data, separation nonconcurrency data, separation checklist action requirement data, separation documentation data, separation clearance notification data, involuntary separation notification data, and separation order data) to interfacing systems or generating data files for retrieval.	
Send Military Recruiting and Accession Management Data to External Destination	System Function	Functionality includes sending military recruiting and accession management data (e.g., workforce analysis request, recruitment applicant, medical prescreen, travel requirement, recruitment mitigation plan, background investigation request, competency testing request, medical evaluation results, classification action request, pre-induction documentation, signed accession agreement, and personnel requirement request) to interfacing systems or generating data files for retrieval. This may include sending recruiting and accession management data as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Send Non-DoD Personnel Separation Data to External Destination	System Function	Functionality includes sending non-DoD personnel separation data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Other Benefits Data to External Destination	System Function	Functionality includes sending other benefits data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Performance Evaluation Data to External Destination	System Function	Functionality includes sending performance evaluation data to interfacing systems or generating data files for retrieval.	
Send Performance Program Data to External Destination	System Function	Functionality includes sending performance program data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Personnel Availability Tracking Data to External Destination	System Function	Functionality includes sending personnel availability data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Personnel Casualty Management Data to External Destination	System Function	Functionality includes sending personnel casualty management data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Personnel Development Data to External Destination	System Function	Functionality includes sending personnel development data (e.g., Catalog Data, Personnel Plan Assessment Data, Proposal Assessment Data, Personnel Development Resource Master Schedule Data, Evidence of Goods Tendered and Services Rendered Data, Sales Reimbursement Data, Career Path Data, Request Data) to interfacing systems or generating data files for retrieval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Personnel Distribution Data to External Destination	System Function	Functionality includes sending personnel distribution data (e.g., workforce analysis request, personnel distribution plan, validated personnel requisition, non-validated personnel requisition, personnel requirement request response) to interfacing systems or generating data files for retrieval.	
Send Personnel Distribution Plan Data to External Destination	System Function	Functionality includes sending personnel distribution plan data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) manpower levels, timelines for manning levels, manning priorities, and aggregated distribution plans.	
Send Personnel Grade Change Data to External Destination	System Function	Functionality includes sending personnel grade change data (e.g., personnel grade change draft order, and personnel grade change final order) to interfacing systems or generating data files for retrieval. This data may include (but not limited to) draft order date, order effective date, order type, order action, approved order date and status, order number, order effective date, and order type.	
Send Personnel Readiness Data to External Destination	System Function	Functionality includes sending personnel readiness data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Personnel Requirement Request Response Data to External Destination	System Function	Functionality includes sending personnel requirement request response data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) requestor name, request date, requested quantity, discrepancy information, occupational code, unit identification code (UIC), current authorization information, and current gain and loss information.	
Send Personnel Requisition Data to External Destination	System Function	Functionality includes sending validated personnel requisition and non-validated personnel requisition data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) decision date, decision reason, request date, request quantity, occupational code, unit identification code (UIC), and requisition date.	
Send Personnel Retention Data to External Destination	System Function	Functionality includes sending personnel retention data to interfacing systems or generating data files for retrieval.	
Send Personnel Security Data to External Destination	System Function	Functionality includes sending personnel security data to interfacing systems or generating data files for retrieval.	
Send Physical Evaluation Process Data to External Destination	System Function	Functionality includes sending physical evaluation process data (e.g., involuntary separation request data and retirement request data) to interfacing systems or generating data files for retrieval. This may include sending physical evaluation process data to external source as a result of an interface agreement (e.g., Memorandum of Understanding and Memorandum of Agreement).	
Send Physical Fitness Program Data to External Destination	System Function	Functionality includes sending physical fitness program data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Quality of Life Program Management Data to External Destination	System Function	Functionality includes sending Quality of Life (QoL) program management data (e.g., QoL program decision notification, workforce analysis request, obligation request) to interfacing systems or generating data files for retrieval.	
Send Recognition Program Data to External Destination	System Function	Functionality includes sending recognition program data to interfacing systems or generating data files for retrieval.	
Send Retirement Benefit Data to External Destination	System Function	Functionality includes sending retirement benefit data to interfacing systems or generating data files for retrieval.	
Send Time, Absence, and Labor Data to External Destination	System Function	Functionality includes sending time, absence, and labor data (e.g., time worked data, absence data, labor data, and retirement points data) to interfacing systems or generating data files for retrieval.	
Send Transfer Data to External Destination	System Function	Functionality includes sending transfer data (e.g., transfer order data, transfer eligibility nonconcurrency, transfer eligibility concurrence) to interfacing systems or generating data files for retrieval.	
Send Transition Assistance Program Data to External Destination	System Function	Functionality includes sending transition assistance program data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date and time, requested information, and requestor name.	
Send Travel Management Data to External Destination	System Function	Functionality includes sending travel management data to interfacing systems or generating data files for retrieval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Send Unauthorized Absence Data to External Destination	System Function	Functionality includes sending unauthorized absence data (e.g., Federal Bureau of Investigation deserter, initial report of offense, and unauthorized absence report) to interfacing systems or generating data files for retrieval.	
Send Workforce Analysis Request Data to External Destination	System Function	Functionality includes sending workforce analysis request data to interfacing systems or generating data files for retrieval. This data may include (but not be limited to) request date, requestor name, and request description.	
Send Workforce Occupational Safety Analysis Data to External Destination	System Function	Functionality includes sending workforce occupational safety analysis data to interfacing systems or generating data files for retrieval.	
Track Transportation Status	System Function	This function is used to track the movement of materiel and personnel. This function records financial and non-financial data from the time items are sent to the time they are received by the requesting customer. The status of the shipment can be retrieved to provide advice to customers on the shipments of materiel. For tracking personnel, this function indicates when personnel have arrived at the point of departure and have undergone all pre-movement processes, indicates when they are in transit, and indicates when they have arrived at the destination point.	
BEIS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between BEIS and FoS External Systems.	
BEIS - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between BEIS and FoS General Ledger Management.	
CAMS-ME - BEIS	System Interface	This system interface represents the requirements to exchange data between CAMS-ME and BEIS.	
CAMS-ME - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between CAMS-ME and FoS Asset Management.	
CCR - DoD EMALL	System Interface	This system interface represents the requirements to exchange data between CCR and DoD EMALL.	
CCR - eSRS	System Interface	This system interface represents the requirements to exchange data between CCR and eSRS.	
CCR - FBO	System Interface	This system interface represents the requirements to exchange data between CCR and FBO.	
CCR - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between CCR and FoS Manage Sourcing.	
CCR - FPDS-NG	System Interface	This system interface represents the requirements to exchange data between CCR and FPDS-NG.	
CCR - ORCA	System Interface	This system interface represents the requirements to exchange data between CCR and ORCA.	
CCR - PPIRS	System Interface	This system interface represents the requirements to exchange data between CCR and PPIRS.	
CCR - SPS	System Interface	This system interface represents the requirements to exchange data between CCR and SPS.	
CCR - WAWF	System Interface	This system interface represents the requirements to exchange data between CCR and WAWF.	
DAI - BEIS	System Interface	This system interface represents the requirements to exchange data between DAI and BEIS.	
DAI - DCPDS	System Interface	This system interface represents the requirements to exchange data between DAI and DCPDS.	
DAIS - FoS External	System Interface	This system interface represents the requirements to exchange data between DAIS and FoS External Systems.	
DAIS - FoS Installations	System Interface	This system interface represents the requirements to exchange data between DAIS and FoS Installations.	
DAMIR - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between DAMIR and FoS Defense Acquisition Management.	
DAMIR - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between DAMIR and FoS External Systems.	
DCPDS - DAI	System Interface	This system interface represents the requirements to exchange data between DCPDS and DAI.	
DCPDS - DCPDS	System Interface	This system interface represents the requirements to exchange data between DCPDS and DCPDS.	
DCPDS - DTS	System Interface	This system interface represents the requirements to exchange data between DCPDS and DTS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
DCPDS - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between DCPDS and FoS Budgetary Resource Management.	
DCPDS - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between DCPDS and FoS Core Accounting System.	
DCPDS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between DCPDS and FoS External Systems.	
DCPDS - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between DCPDS and FoS Personnel and Pay Management.	
DCPDS - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between DCPDS and FoS Receivable Management.	
DCPDS - NGRMS	System Interface	This system interface represents the requirements to exchange data between DCPDS and NGRMS.	
DCPDS - PBAS	System Interface	This system interface represents the requirements to exchange data between DCPDS and PBAS.	
DoD EMALL - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between DoD EMALL and FoS Asset Management.	
DoD EMALL - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between DoD EMALL and FoS Core Accounting System.	
DoD EMALL - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between DoD EMALL and FoS Distribution.	
DoD EMALL - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between DoD EMALL and EXTSE.	
DoD EMALL - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between DoD EMALL and FoS Payment Management.	
DTS - DAI	System Interface	This system interface represents the requirements to exchange data between DTS and DAI.	
DTS - DCPDS	System Interface	This system interface represents the requirements to exchange data between DTS and DCPDS.	
DTS - DTS	System Interface	This system interface represents the requirements to exchange data between DTS and DTS.	
DTS - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between DTS and FoS Distribution.	
DTS - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between DTS and FoS Personnel and Pay Management.	
EDA - WAWF	System Interface	This system interface represents the requirements to exchange data between EDA and WAWF.	
FBO - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FBO and FoS External Systems.	
FedReg - CCR	System Interface	This system interface represents the requirements to exchange data between FedReg and CCR.	
FedReg - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FedReg and FoS Manage Sourcing.	
FoS Asset Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and BEIS.	
FoS Asset Management - CAMS-ME	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and CAMS-ME.	
FoS Asset Management - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and DTS.	
FoS Asset Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Core Accounting System.	
FoS Asset Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Cost Management.	
FoS Asset Management - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Defense Acquisition Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Asset Management - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and ENTSE.	
FoS Asset Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS General Ledger Management.	
FoS Asset Management - FoS IUID Registry	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS IUID Registry.	
FoS Asset Management - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Manage Sourcing.	
FoS Asset Management - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Payment Management.	
FoS Asset Management - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and FoS Personnel and Pay Management.	
FoS Asset Management - WAWF	System Interface	This system interface represents the requirements to exchange data between FoS Asset Management and WAWF.	
FoS Budgetary Resource Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and BEIS.	
FoS Budgetary Resource Management - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and DCPDS.	
FoS Budgetary Resource Management - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and DTS.	
FoS Budgetary Resource Management - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Asset Management.	
FoS Budgetary Resource Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Budgetary Resource Management.	
FoS Budgetary Resource Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Core Accounting System.	
FoS Budgetary Resource Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Cost Management.	
FoS Budgetary Resource Management - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Defense Acquisition Management.	
FoS Budgetary Resource Management - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Distribution.	
FoS Budgetary Resource Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS ESOH.	
FoS Budgetary Resource Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS External Systems.	
FoS Budgetary Resource Management - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Force Management.	
FoS Budgetary Resource Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS General Ledger Management.	
FoS Budgetary Resource Management - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Installations.	
FoS Budgetary Resource Management - FoS Manage Request	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management - FoS Manage Request.	
FoS Budgetary Resource Management - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Manage Sourcing.	
FoS Budgetary Resource Management - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Medical Administration.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Budgetary Resource Management - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Personnel and Pay Management.	
FoS Budgetary Resource Management - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS Budgetary Resource Management and FoS Quality of Life/MWR Management.	
FoS Chemical Management - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between FoS Chemical Management and FoS Asset Management.	
FoS Chemical Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Chemical Management and FoS External Systems.	
FoS Core Accounting System - DAI	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting Systems and DAI.	
FoS Core Accounting System - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and DCPDS.	
FoS Core Accounting System - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Budgetary Resource Management.	
FoS Core Accounting System - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Core Accounting System.	
FoS Core Accounting System - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Enterprise System.	
FoS Core Accounting System - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS ESOH.	
FoS Core Accounting System - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS External Systems.	
FoS Core Accounting System - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Force Management.	
FoS Core Accounting System - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Manage Sourcing.	
FoS Core Accounting System - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Medical Administration.	
FoS Core Accounting System - FoS Monitor Payment	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Monitor Payment.	
FoS Core Accounting System - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Personnel and Pay Management.	
FoS Core Accounting System - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Quality of Life/MWR Management.	
FoS Core Accounting System - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Travel Management.	
FoS Core Accounting System - FoS Treasury System	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and FoS Treasury System.	
FoS Core Accounting System - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and NGRMS.	
FoS Core Accounting System - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Core Accounting System and PBAS.	
FoS Cost Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and BEIS.	
FoS Cost Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS Budgetary Resource Management.	
FoS Cost Management - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS Force Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Cost Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS General Ledger Management.	
FoS Cost Management - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS Manage Sourcing.	
FoS Cost Management - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS Medical Administration.	
FoS Cost Management - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and FoS Quality of Life/MWR Management.	
FoS Cost Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and NGRMS.	
FoS Cost Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Cost Management and PBAS.	
FoS Defense Acquisition Management - DAMIR	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and DAMIR.	
FoS Defense Acquisition Management - EDA	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and EDA.	
FoS Defense Acquisition Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and FoS Budgetary Resource Management.	
FoS Defense Acquisition Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and FoS External Systems.	
FoS Defense Acquisition Management - FoS Manage Request	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and FoS Manage Request.	
FoS Defense Acquisition Management - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and FoS Manage Sourcing.	
FoS Defense Acquisition Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and NGRMS.	
FoS Defense Acquisition Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and PBAS.	
FoS Distribution - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and DTS.	
FoS Distribution - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS Core Accounting System.	
FoS Distribution - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS Cost Management.	
FoS Distribution - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS External Systems.	
FoS Distribution - FoS IUID Registry	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS IUID Registry.	
FoS Distribution - FoS Manage Receipt and Acceptance	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS Manage Receipt and Acceptance.	
FoS Distribution - FoS Manage Request	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS Manage Request.	
FoS Distribution - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and FoS Manage Sourcing.	
FoS Distribution - WAWF	System Interface	This system interface represents the requirements to exchange data between FoS Distribution and WAWF.	
FoS Energy - DAIS	System Interface	This system interface represents the requirements to exchange data between FoS Energy and DAIS.	
FoS Enterprise System - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and DCPDS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Enterprise System - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Budgetary Resource Management.	
FoS Enterprise System - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Core Accounting System.	
FoS Enterprise System - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Cost Management.	
FoS Enterprise System - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Defense Acquisition Management.	
FoS Enterprise System - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Enterprise System.	
FoS Enterprise System - FoS Fund Balance with Treasury Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Fund Balance with Treasury Management.	
FoS Enterprise System - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Payment Management.	
FoS Enterprise System - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and FoS Enterprise System - FoS Receivable Management.	
FoS Enterprise System - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and NGRMS.	
FoS Enterprise System - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Enterprise System and PBAS.	
FoS Enterprise System - SDI	System Interface	This system interface represents the requirements to exchange data between Fos Enterprise System and SDI.	
FoS ESOH - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and EXTSE.	
FoS ESOH - FoS GIS	System Interface	This system interface represents the requirements to exchange data between FoS Environment, Safety, and Occupational Health and FoS Geospatial Information and Services.	
FoS ESOH - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and FoS Installations.	
FoS ESOH - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and FoS Manage Sourcing.	
FoS ESOH - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and FoS Medical Administration.	
FoS ESOH - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and FoS Personnel and Pay Management.	
FoS ESOH - KBCRS	System Interface	This system interface represents the requirements to exchange data between FoS ESOH and KBCRS.	
FoS External - DAIS	System Interface	This system interface represents the requirements to exchange data between DAIS and FoS External Systems.	
FoS External Systems - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and BEIS.	
FoS External Systems - CCR	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and CCR.	
FoS External Systems - CPARS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and CPARS.	
FoS External Systems - DAI	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and DAI.	
FoS External Systems - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and DCPDS.	
FoS External Systems - DoD EMALL	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and DoD EMALL.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS External Systems - eSRS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and eSRS.	
FoS External Systems - FedReg	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FedReg.	
FoS External Systems - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Asset Management.	
FoS External Systems - FoS Benefits Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Benefits Management.	
FoS External Systems - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Budgetary Resource Management.	
FoS External Systems - FoS Chemical Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Chemical Management.	
FoS External Systems - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Core Accounting System.	
FoS External Systems - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Defense Acquisition Management.	
FoS External Systems - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Distribution.	
FoS External Systems - FoS Energy	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Energy.	
FoS External Systems - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS ESOH.	
FoS External Systems - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Force Management.	
FoS External Systems - FoS Fund Balance with Treasury Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Fund Balance with Treasury Management.	
FoS External Systems - FoS HR Decision Support Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS HR Decision Support Management.	
FoS External Systems - FoS HR Organizational Infrastructure Support	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS HR Organizational Infrastructure Support.	
FoS External Systems - FoS Human Resources Information Security Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Human Resources Information Security Management.	
FoS External Systems - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Installations.	
FoS External Systems - FoS IUID Registry	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS IUID Registry.	
FoS External Systems - FoS Law Enforcement Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Law Enforcement Management.	
FoS External Systems - FoS Logistics Planning	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Logistics Planning.	
FoS External Systems - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Manage Sourcing.	
FoS External Systems - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Medical Administration.	
FoS External Systems - FoS Other Financial Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Other Financial Management.	
FoS External Systems - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Payment Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS External Systems - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Personnel and Pay Management.	
FoS External Systems - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Quality of Life/MWR Management.	
FoS External Systems - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Receivable Management.	
FoS External Systems - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and FoS Travel Management.	
FoS External Systems - HMIRS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and HMIRS.	
FoS External Systems - MOCAS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and MOCAS.	
FoS External Systems - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and NGRMS.	
FoS External Systems - ORCA	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and ORCA.	
FoS External Systems - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and PBAS.	
FoS External Systems - PPIRS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and PPIRS.	
FoS External Systems - SDI	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and SDI.	
FoS External Systems - USXPORTS	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and USXPORTS.	
FoS External Systems - WAWF	System Interface	This system interface represents the requirements to exchange data between FoS External Systems and WAWF.	
FoS Force Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and FoS Budgetary Resource Management.	
FoS Force Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and FoS Core Accounting System.	
FoS Force Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and FoS Cost Management.	
FoS Force Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and FoS ESOH.	
FoS Force Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and NGRMS.	
FoS Force Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and PBAS.	
FoS Fund Balance with Treasury Management - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS Fund Balance with Treasury Management and FoS Enterprise System.	
FoS Fund Balance with Treasury Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Fund Balance with Treasury Management and FoS General Ledger Management.	
FoS Fund Balance with Treasury Management - Treasury-CARS	System Interface	This system interface represents the requirements to exchange data between FoS Fund Balance with Treasury Management and Treasury-CARS.	
FoS General Ledger Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and BEIS.	
FoS General Ledger Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and FoS Cost Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS General Ledger Management - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and FoS Enterprise System.	
FoS General Ledger Management - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and FoS Medical Administration.	
FoS General Ledger Management - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and FoS Personnel and Pay Management.	
FoS General Ledger Management - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS General Ledger Management and FoS Quality of Life/MWR Management.	
FoS GIS - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Geospatial Information and Services and FoS Environment, Safety, and Occupational Health.	
FoS GIS - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS Geospatial Information and Services and FoS Installations.	
FoS HR Decision Support Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS HR Decision Support Management and FoS ESOH.	
FoS HR Organizational Infrastructure Support Management - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS HR Organizational Infrastructure Support Management and DCPDS.	
FoS HR Organizational Infrastructure Support Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS HR Organizational Infrastructure Support Management and FoS ESOH.	
FoS HR Organizational Infrastructure Support Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS HR Organizational Infrastructure Support Management and FoS External Systems.	
FoS Installations - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Installations and BEIS.	
FoS Installations - DAIS	System Interface	This system interface represents the requirements to exchange data between FoS Installations and DAIS.	
FoS Installations - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS Budgetary Resource Management.	
FoS Installations - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS Core Accounting System.	
FoS Installations - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS Cost Management.	
FoS Installations - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS ESOH.	
FoS Installations - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Force Management and FoS External Systems.	
FoS Installations - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS General Ledger Management.	
FoS Installations - FoS GIS	System Interface	This system interface represents the requirements to exchange data between FoS Installations and FoS Geospatial Information and Services.	
FoS Installations - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Installations and NGRMS.	
FoS Installations - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Installations and PBAS.	
FoS Installations - RPAD	System Interface	This system interface represents the requirements to exchange data between FoS Installations and RPAD.	
FoS Installations - RPUIR	System Interface	This system interface represents the requirements to exchange data between FoS Installations and RPUIR.	
FoS IUID Registry - CAMS-ME	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and CAMS-ME.	
FoS IUID Registry - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and FoS Core Accounting System.	
FoS IUID Registry - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and ENTSE.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS IUID Registry - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and FoS General Ledger Management.	
FoS IUID Registry - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and FoS Manage Sourcing.	
FoS IUID Registry - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS IUID Registry and FoS Personnel and Pay Management.	
FoS Legal Services Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Legal Services Management and FoS Core Accounting System.	
FoS Legal Services Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Legal Services Management and FoS Receivable Management.	
FoS Logistics Planning - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Logistics Planning - FoS Manage Sourcing.	
FoS Manage Receipt and Acceptance - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Manage Receipt and Acceptance and FoS Core Accounting System.	
FoS Manage Receipt and Acceptance - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Manage Receipt and Acceptance and FoS External Systems.	
FoS Manage Receipt and Acceptance - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Defense Acquisition Management and FoS Manage Sourcing.	
FoS Manage Receipt and Acceptance - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Receipt and Acceptance and FoS Payment Management.	
FoS Manage Receipt and Acceptance - PPIRS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Receipt and Acceptance and PPIRS.	
FoS Manage Request - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Request and FoS Asset Management.	
FoS Manage Request - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between FoS Manage Request and FoS Distribution.	
FoS Manage Request - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Manage Request and EXTSE.	
FoS Manage Request - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between oS Manage Request and FoS Manage Sourcing	
FoS Manage Request - SPS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Request - SPS.	
FoS Manage Sourcing - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and BEIS.	
FoS Manage Sourcing - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and DCPDS.	
FoS Manage Sourcing - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and DTS.	
FoS Manage Sourcing - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Asset Management.	
FoS Manage Sourcing - FoS Benefits Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Benefits Management.	
FoS Manage Sourcing - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Budgetary Resource Management.	
FoS Manage Sourcing - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Core Accounting System.	
FoS Manage Sourcing - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Cost Management.	
FoS Manage Sourcing - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Defense Acquisition Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Manage Sourcing - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Distribution.	
FoS Manage Sourcing - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Force Management.	
FoS Manage Sourcing - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Installations.	
FoS Manage Sourcing - FoS IUID Registry	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS IUID Registry.	
FoS Manage Sourcing - FoS Logistics Planning	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Logistics Planning.	
FoS Manage Sourcing - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Medical Administration.	
FoS Manage Sourcing - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Personnel and Pay Management.	
FoS Manage Sourcing - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Quality of Life/MWR Management.	
FoS Manage Sourcing - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Receivable Management.	
FoS Manage Sourcing - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and FoS Travel Management.	
FoS Manage Sourcing - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and NGRMS.	
FoS Manage Sourcing - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and PBAS	
FoS Manage Sourcing - PPIRS	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and PPIRS.	
FoS Manage Sourcing - WAWF	System Interface	This system interface represents the requirements to exchange data between FoS Manage Sourcing and WAWF.	
FoS Medical Administration - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS Budgetary Resource Management.	
FoS Medical Administration - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS Core Accounting System.	
FoS Medical Administration - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS Cost Management.	
FoS Medical Administration - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS ESOH.	
FoS Medical Administration - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS External Systems.	
FoS Medical Administration - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and FoS Receivable Management.	
FoS Medical Administration - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and NGRMS.	
FoS Medical Administration - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Medical Administration and PBAS.	
FoS Other Financial Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Other Financial Management and BEIS.	
FoS Other Financial Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Other Financial Management and FoS Core Accounting System.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Other Financial Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Other Financial Management and EXTSE.	
FoS Other Financial Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Other Financial Management and FoS General Ledger Management.	
FoS Other Financial Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Other Financial Management and FoS Receivable Management.	
FoS Payment Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and BEIS.	
FoS Payment Management - DAI	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and DAI.	
FoS Payment Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS ESOH.	
FoS Payment Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and EXTSE.	
FoS Payment Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS General Ledger Management.	
FoS Payment Management - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS Manage Sourcing.	
FoS Payment Management - FoS Monitor Payment	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS Monitor Payment.	
FoS Payment Management - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS Payment Management.	
FoS Payment Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Payment Management and FoS Receivable Management.	
FoS Personnel and Pay - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay - FoS Manage Sourcing.	
FoS Personnel and Pay Management - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and DCPDS.	
FoS Personnel and Pay Management - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and DTS.	
FoS Personnel and Pay Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Budgetary Resource Management.	
FoS Personnel and Pay Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Core Accounting System.	
FoS Personnel and Pay Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Cost Management.	
FoS Personnel and Pay Management - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS ESOH.	
FoS Personnel and Pay Management - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS External Systems.	
FoS Personnel and Pay Management - FoS Installations	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Installations.	
FoS Personnel and Pay Management - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Payment Management.	
FoS Personnel and Pay Management - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Personnel and Pay Management.	
FoS Personnel and Pay Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and FoS Receivable Management.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Personnel and Pay Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and NGRMS.	
FoS Personnel and Pay Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Personnel and Pay Management and PBAS.	
FoS Quality of Life/MWR Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and FoS Budgetary Resource Management.	
FoS Quality of Life/MWR Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and FoS Core Accounting System.	
FoS Quality of Life/MWR Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and FoS Cost Management.	
FoS Quality of Life/MWR Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and FoS Receivable Management.	
FoS Quality of Life/MWR Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and NGRMS.	
FoS Quality of Life/MWR Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and PBAS.	
FoS Quality of Life/MWR Management - WAWF	System Interface	This system interface represents the requirements to exchange data between FoS Quality of Life/MWR Management and WAWF.	
FoS Receivable Management - BEIS	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and BEIS.	
FoS Receivable Management - DCPDS	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and DCPDS.	
FoS Receivable Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and FoS Budgetary Resource Management.	
FoS Receivable Management - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and FoS Enterprise System.	
FoS Receivable Management - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and FoS General Ledger Management.	
FoS Receivable Management - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and FoS Travel Management.	
FoS Receivable Management - FoS Treasury System	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and FoS Treasury System.	
FoS Receivable Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and NGRMS.	
FoS Receivable Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Receivable Management and PBAS.	
FoS Travel Management - DTS	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and DTS.	
FoS Travel Management - FoS Budgetary Resource Management	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and FoS Budgetary Resource Management.	
FoS Travel Management - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and FoS Core Accounting System.	
FoS Travel Management - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and FoS Cost Management.	
FoS Travel Management - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and FoS Receivable Management.	
FoS Travel Management - NGRMS	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and NGRMS.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FoS Travel Management - PBAS	System Interface	This system interface represents the requirements to exchange data between FoS Travel Management and PBAS.	
FPDS-NG - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between FPDS-NG and FoS Enterprise Systems.	
FPDS-NG - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between FPDS-NG and FoS External Systems.	
FPDS-NG - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between FPDS-NG and FoS Manage Sourcing.	
FPDS-NG - SPOT	System Interface	This system interface represents the requirements to exchange data between FPDS-NG and SPOT.	
HMIRS - FoS Chemical Management	System Interface	This system interface represents the requirements to exchange data between HMIRS and FoS Chemical Management.	
MOCAS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between MOCAS and FoS External Systems.	
MOCAS - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between MOCAS and FoS General Ledger Management.	
MOCAS - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between MOCAS and FoS Receivable Management.	
NGRMS - BEIS	System Interface	This system interface represents the requirements to exchange data between NGRMS and BEIS.	
NGRMS - DCPDS	System Interface	This system interface represents the requirements to exchange data between NGRMS and DCPDS.	
NGRMS - DTS	System Interface	This system interface represents the requirements to exchange data between NGRMS and DTS.	
NGRMS - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Asset Management.	
NGRMS - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Core Accounting System.	
NGRMS - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Cost Management.	
NGRMS - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Defense Acquisition Management.	
NGRMS - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Distribution.	
NGRMS - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS ESOH.	
NGRMS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS External Systems.	
NGRMS - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between NGRMS - FoS Force Management.	
NGRMS - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS General Ledger Management.	
NGRMS - FoS Installations	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Installations.	
NGRMS - FoS Manage Request	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Manage Request.	
NGRMS - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Medical Administration.	
NGRMS - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Personnel and Pay Management.	
NGRMS - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between NGRMS and FoS Quality of Life/MWR Management.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
NGRMS - NGRMS	System Interface	This system interface represents the requirements to exchange data between NGRMS and NGRMS.	
ORCA - SPS	System Interface	This system interface represents the requirements to exchange data between ORCA and SPS.	
PBAS - BEIS	System Interface	This system interface represents the requirements to exchange data between PBAS and BEIS.	
PBAS - DCPDS	System Interface	This system interface represents the requirements to exchange data between PBAS and DCPDS.	
PBAS - DTS	System Interface	This system interface represents the requirements to exchange data between PBAS and DTS.	
PBAS - FoS Asset Management	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Asset Management.	
PBAS - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Core Accounting System.	
PBAS - FoS Cost Management	System Interface	This system interface represents the requirements to exchange data between PBAS - FoS Cost Management.	
PBAS - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between PBAS - FoS Defense Acquisition Management.	
PBAS - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Distribution.	
PBAS - FoS ESOH	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS ESOH.	
PBAS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS External Systems.	
PBAS - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Force Management.	
PBAS - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS General Ledger Management	
PBAS - FoS Installations	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Installations.	
PBAS - FoS Manage Request	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Manage Request.	
PBAS - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Medical Administration.	
PBAS - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Personnel and Pay Management.	
PBAS - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between PBAS and FoS Quality of Life/MWR Management.	
PBAS - PBAS	System Interface	This system interface represents the requirements to exchange data between PBAS and PBAS.	
SDI - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between SDI and FoS Core Accounting System.	
SDI - FoS Enterprise System	System Interface	This system interface represents the requirements to exchange data between SDI and FoS Enterprise System	
SDI - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between SDI and FoS General Ledger Management	
SPS - EDA	System Interface	This system interface represents the requirement to exchange data between SPS and EDA.	
SPS - FBO	System Interface	This system interface represents the requirements to exchange data between SPS and FBO.	
SPS - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Core Accounting System.	
SPS - FoS Defense Acquisition Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Defense Acquisition Management.	
SPS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between SPS and FoS External Systems.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
SPS - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Force Management.	
SPS - FoS General Ledger Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS General Ledger Management.	
SPS - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Medical Administration.	
SPS - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Payment Management.	
SPS - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Personnel and Pay Management.	
SPS - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between SPS and FoS Travel Management.	
SPS - FPDS-NG	System Interface	This system interface represents the requirements to exchange data between SPS and FPDS-NG.	
SPS - SPOT	System Interface	This system interface represents the requirement to exchange data between SPS (via GEX) and SPOT.	
Treasury-CARS - FoS Fund Balance with Treasury Management	System Interface	This system interface represents the requirements to exchange data between Treasury-CARS and FoS Fund Balance with Treasury Management.	
USXPORTS - FoS External Systems	System Interface	This system interface represents the requirements to exchange data between USXPORTS and FoS External Systems.	
WAWF - CAMS-ME	System Interface	This system interface represents the requirements to exchange data between WAWF and CAMS-ME.	
WAWF - DCPDS	System Interface	This system interface represents the requirements to exchange data between WAWF and DCPDS.	
WAWF - FoS Core Accounting System	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Core Accounting System.	
WAWF - FoS Distribution	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Distribution.	
WAWF - FoS Force Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Force Management.	
WAWF - FoS IUID Registry	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS IUID Registry.	
WAWF - FoS Medical Administration	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Medical Administration.	
WAWF - FoS Payment Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Payment Management.	
WAWF - FoS Personnel and Pay Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Personnel and Pay Management.	
WAWF - FoS Quality of Life/MWR Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Quality of Life/MWR Management.	
WAWF - FoS Receivable Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Receivable Management.	
WAWF - FoS Travel Management	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Travel Management.	
WDOL - FoS Manage Sourcing	System Interface	This system interface represents the requirements to exchange data between WAWF and FoS Manage Sourcing.	
Enterprise	System Node	The DoD Enterprise system node contains systems that have common internal DoD systems as well as certain external systems.	
External	System Node	The External system node contains Non-DoD systems that interact with the Department of Defense.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
FM	System Node	The Financial Management (FM) node contains systems that provide accurate and reliable financial information in support of the Planning, Programming, Budgeting, and Execution (PPBE) process to ensure adequate financial resources for DoD mission requirements. In addition, the systems provide the conduct, output, and performance of Warfighter operations and missions - both in total and varying levels of organizational, operational, and resource detail; including ongoing, completed, or projected programs in support of Warfighter requirements.	
GSA	System Node	The General Services Administration (GSA) is an independent agency of the United States government, established in 1949 to help manage and support the basic functioning of federal agencies. The GSA supplies products and communications for U.S. government offices, provides transportation and office space to federal employees, and develops government wide cost-minimizing policies, among other management tasks. Its stated mission is to "help federal agencies better serve the public by offering, at best value, superior workplaces, expert solutions, acquisition services and management policies".	
HRM	System Node	The Human Resources Management (HRM) system node contains systems that support all personnel processes related to acquiring, training, and preparing personnel to populate Warfighter and support organizations. This includes timely and accurate access to all applicable compensation and benefits for all DoD personnel.	
MSSM	System Node	The Materiel Supply and Service Management (MSSM) system node contains systems that provide readiness of non-deployed and deployed Warfighters in support of Operational Tempo (OPTEMPO). These systems are associated with requesting, acquiring, sourcing, storing, transporting, receiving and accepting, monitoring payment, asset accountability, and disposing of supplies.	
RPILM	System Node	The Real Property and Installation Lifecycle Management (RPILM) node contains systems that provide support of installations and facilities for military forces, storage and maintenance of military equipment, training, and deployment. The systems also support accountability of real property assets and resources, disposal of property, and environmental security of assets including damage and remediation.	
WSLM	System Node	The Weapon System Lifecycle Management (WSLM) node contains systems that represents full lifecycle management, cradle-to-grave, of Defense acquisition of weapon systems and automated information systems to include requirements, technology, development, production, and sustainment.	
Account Classification Reference Number	Term	Account Classification Reference Number means any combination of a two position alpha/numeric code used as a method of relating the accounting classification citation to detailed line item information contained in the schedule.	
Accounting	Term	Accounting is the process of recording financial events and ensuring fiscal integrity as required by law.	
Accounting Classification	Term	An Accounting Classification is a subset of an agency's financial information classification.	
Accredited Standards Committee	Term	The Accredited Standards Committee is an organization, accredited by ANSI, for the development of ANS.	
Accrual	Term	An Accrual is the recognition of revenue when earned or expenses when incurred, regardless of when cash is received or disbursed.	
Acquisition Category	Term	The United States Department of Defense divides future acquisition programs into four acquisition categories: ACAT I, ACAT II, ACAT III, or ACAT IA. The differences between these categories depend on their size and programatic differences.	
Acquisition Program Baseline	Term	Each program's Acquisition Program Baseline (APB) is developed and updated by the program manager and will govern the activity by prescribing the cost, schedule and performance constraints in the phase succeeding the milestone for which it was developed. The APB captures the user capability needs, including key performance parameters, which are copied verbatim from the capability development document. (CJCSI 3170.01E).	
Acquisition Visibility	Term	Acquisition Visibility (AV) is defined as achieving timely access to accurate, authoritative, and reliable information supporting acquisition oversight, accountability, and decision-making throughout the Department for effective and efficient delivery of Warfighter capabilities.	
Acronym	Term	An Acronym is the short form of a phrase used in the BEA or ETP.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Active Component	Term	That portion of the armed forces as identified in annual authorization acts as "active forces," and in section 115 of Title 10 USC as those Active Duty personnel paid from funds appropriated for Active Duty personnel. (DoDI 1215.06, Para. E2.1)	
Active Duty	Term	Full-time duty in the active military service of the United States. This includes members of the Reserve Component serving on active duty or full-time training duty, but does not include full-time National Guard duty. Also called AD. See also active duty for training; inactive duty training.	
Active Duty for Training	Term	A tour of active duty which is used for training members of the Reserve Components to provide trained units and qualified persons to fill the needs of the Armed Forces in time of war or national emergency and such other times as the national security requires. The member is under orders that provide for return to non-active status when the period of active duty for training is completed. This includes annual training, special tours of active duty for training, school tours, and the initial duty for training performed by nonprior service enlistees. Also called ADT.	
Active Guard/Reserve	Term	Active Guard and Reserve are members of a Reserve component on active duty under section 12301(d) of Reference (d), 14 U.S.C. (Reference (g)), or full-time National Guard duty under sections 328 and 502(f) of reference (e) for a period of 180 consecutive days or more to perform duties as described in sections 101, 10211, and 12310 of Reference (d). (DoDI 1205.18)	
Activities	Term	Activities are a DoDAF Meta-Model Data Group used to capture architecture content. Activities are work that transforms (changes) inputs into outputs or changes their state.	
Activity	Term	Work, not specific to a single organization, weapon system or individual that transforms inputs (Resources) into outputs (Resources) or changes their state.	
Advance Medical Directive	Term	A written document which explains one's wishes about medical treatment if one becomes incompetent or unable to communicate, or which governs the withholding or withdrawal of life-sustaining treatment from the maker of the document in the event of an incurable or irreversible condition that will cause death within a relatively short period of time, and when the maker is no longer able/competent to make decisions regarding his/her medical treatment. (DODD 1350.4)	
Advance Payments	Term	An Advance Payment is an advance of money by the Government to a prime contractor before, in anticipation of, and for the purpose of complete performance under one or more contracts.	
Agency	Term	An Agency is any department, commission, authority, administration, board, or other independent establishment in the Executive branch of the Government.	
Agency Operations	Term	Agency Operations (Agency Ops) provides centralized support across the Business Transformation Agency. This support enables the directorates to complete their individual missions, contributing to the overall transformation mission of the Agency.	
All Viewpoint	Term	Some overarching aspects of an Architectural Description relate to all the views. The All Viewpoint (AV) models provide information pertinent to the entire Architectural Description, such as the scope and context of the Architectural Description. The scope includes the subject area and time frame for the Architectural Description. The setting in which the Architectural Description exists comprises the interrelated conditions that compose the context for the Architectural Description. These conditions include doctrine; tactics, techniques, and procedures; relevant goals and vision statements; concepts of operations (CONOPS); scenarios; and environmental conditions.	
American National Standard	Term	American National Standard is a designation conferred by ANSI upon standards submitted by ANSI-accredited Standards Development Organizations.	
American National Standards Institute	Term	The American National Standards Institute is an organization that administers and coordinates the U.S. voluntary standardization and conformity assessment system.	
Architecture-guided	Term	The architecture provides a framework against which new capabilities are identified and within which existing capabilities are arranged. It serves as a critical benchmark against which the DBSMC and IRBs assess and certify any proposed initiatives and expenditures.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Attribute	Term	An Attribute is a property or characteristic that is common to some or all of the instances of an Entity. Attributes that identify Entities are key Attributes. Attributes that describe an Entity are non-key Attributes. Attributes are associated to one and only one Entity and represent the normalized view of Data Elements within DIV-2 Entities.	
Authentication	Term	In the context of an Information Exchange Integrity attribute, the requirement for proof of identity/ authorization.	
Authorized	Term	An Authorization is the giving of permission before an act.	
Availability	Term	Timely, reliable access to data and information services for authorized users; an Information Exchange characteristic.	
Basic Allowance for Housing	Term	The Basic Allowance for Housing is an allowance to offset the cost of housing when you do not receive government-provided housing. Your BAH depends upon your location, pay grade and whether you have dependents. BAH rates are set by surveying the cost of rental properties in each geographic location. The rates are established such that members in each pay grade, independent of location, pay approximately the same out-of-pocket costs. Therefore, BAH rates in high-cost areas will be much greater than those in low-cost areas.	
Basic Format	Term	The format of a date and time representation or date and time format representation comprising the minimum number of time elements necessary for the accuracy required.	
BEA Development Methodology	Term	The BEA Development Methodology (BDM) document describes the overall approach and process for developing the Business Enterprise Architecture (BEA), one of the primary tools used to drive transformation within the Department of Defense (DoD) Business Mission Area (BMA). The BDM reflects the current methodology for developing the BEA, incorporating lessons learned across the architecture development life-cycle and identifying best practices from the successful development of previous releases of the BEA.	
BEA Improvement Proposal	Term	A BEA Improvement Proposal (BIP) identifies specific gaps or business capability improvements to be addressed in a future release of the BEA. These gaps or business capability improvements are documented in the form of a BIP. BIPs are generated and submitted from multiple sources including BEA stakeholders and changes to LRPs.	
BPM Event	Term	An Event is something that "happens" during the course of a business process. These events affect the flow of the process and usually have a cause (trigger) or an impact (result). Events are represented as circles with open centers to allow internal markers to differentiate different triggers or results. There are three types of Events, based on when they affect the flow: Start, Intermediate, and End.	
BPM Process	Term	A Process is used on an OV-6c to denote a set of activities performed within a business organization, where an activity (not to be confused with the OV-5 usage for "operational activity") is a generic term for work that a business organization performs. A BPM Process is depicted as a graph of Flow Objects, which are a set of other process steps and the controls that sequence them.	
BR Source Type	Term	A Business Rule Source Type indicates the derivation of the Business Rule; that is, compliance requirement, derived requirement, or process.	
Business Capability	Term	A Business Capability is the ability to execute a specific course of action. It can be a single business enabler or a combination of business enablers (e.g., business processes, policies, people, tools, or systems information) that assist an organization in delivering value to its customer.	
Business Enterprise Architecture	Term	A Business Enterprise Architecture is a blueprint to guide and constrain investments in DoD organizations, operations, and systems as they relate to or impact business operations. It will provide the basis for the planning, development, and implementation of business management systems that comply with Federal mandates and requirements, and will produce accurate, reliable, timely, and compliant information for DoD staff.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Business Enterprise Priority	Term	A Business Enterprise Priority is an area where transformed business operations will provide improved warfighter support, reduced costs, and better regulatory compliance. A BEP is formulated based on requirements identified by the warfighter, the Components, and the BTA. Initial priorities are; Acquisition Visibility, Common Supplier Engagement, Financial Visibility, Materiel Visibility, Personnel Visibility, and Real Property Accountability.	
Business Mission Area	Term	The Global Information Grid Architecture identifies four interdependent entities, or Mission Areas, within the DoD Enterprise Architecture. The Mission Areas are Warfighting (WMA), Business (BMA), DoD portion of Intelligence (DIMIA), and Enterprise Information Environment (EIE). The role of the BMA is to deliver products and services required by the WMA to accomplish assigned objectives.	
Business Process Reengineering	Term	Business Process Reengineering (BPR) is basically the fundamental rethinking and radical re-design made to an organizations existing resources. It is more than just business improving. It is an approach for redesigning the way work is done to better support the mission of the organization and reduce costs.	
Business Rule	Term	Listed in the OV-6a, a Business Rule is a "constraint on an enterprise, a mission, operation, business, or architecture". A business rule describes what the business must or cannot do. A business rule is "an atomic piece of business logic, specified declaratively, whose intent is to control, guide, or enhance behavior.	
Business System	Term	A Business System is an information system, other than a national security system, operated by, for, or on behalf of the Department of Defense, including financial systems, mixed systems, financial data feeder systems, and information technology and information assurance infrastructure, used to support business activities. These business activities include acquisition, financial management, logistics, strategic planning and budgeting, installations and environment, and human resources management. (FY05 NDAA) In addition, the DODD 8500.1 further defines a system as a "set of information resources organized for the collection, storage, processing, maintenance, use, sharing, dissemination, disposition, display, or transmission of information." DCMO business systems include: Federal Systems used or supported by DoD; Component (multi-Component) standard systems; major command systems; and data stores. DCMO business systems do not include: office automation, data management, information assurance, and other similar types of enabling software.	
Business Systems Response Office	Term	To address COCOMs' near-term emergent requirements, a Business Systems Response Office (BSRO) has been recently established within USD (AT&L) to assist in identifying quick win and quick turn-around business solutions. As an advocate for the warfighter, the BSRO coordinates on Department-level issues with the OSD staff, USTRANSCOM, COCOMs, Services, and DLA to resolve near-term business system, process, procedures and policy concerns that are encumbering force transformation.	
Business Transformation	Term	Business Transformation is a key executive management initiative to align the technology initiatives of an organization more closely with its business strategy and vision. Business transformation is achieved through efforts from both business and IT areas.	
Business Transformation Agency	Term	The Deputy Secretary of Defense directed the establishment of the Defense Business Transformation Agency (BTA) in a memorandum effective October 7, 2005. The mission of this Agency is to transform business operations to achieve improved warfighter support while enabling financial accountability across the Department of Defense.  The BTA was abolished effective October 1, 2011 and the BEA/Enterprise Transition Plan related responsibilities of the agency were transferred to the DCMO.	
Capabilities Production Document	Term	A document that addresses the production elements specific to a single increment of an acquisition program. The CPD must be validated and approved before a Milestone C decision review. The refinement of performance attributes and Key Performance Parameters (KPPs) is the most significant difference between the Capability Development Document (CDD) and CPD. The CPD format is contained in DoD 5000.02 and CJCSI 3170.01G.	
Capability	Term	Capability is a DoDAF Meta-Model Data Group used to capture architecture content on models of what is needed to perform a set of activities under certain conditions and standards to achieve desired effects and the way in which those needs are satisfied.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Capability Dependencies	Term	The dependencies between planned capabilities and the definition of logical groupings of capabilities.	
Capability Development Document	Term	A document that captures the information necessary to develop a proposed program(s), normally using an evolutionary acquisition strategy. The CDD outlines an affordable increment of militarily useful, logistically supportable, and technically mature capability. The CDD supports a Milestone B decision review. The CDD format is contained in Manual for the Operation of the Joint Capabilities Integration and Development System.	
Capability Phasing	Term	The planned achievement of capability at different points in time or during specific periods of time. The CV-3 shows the capability phasing in terms of the activities, conditions, desired effects, rules complied with, resource consumption and production, and measures, without regard to the performer and location solutions.	
Capability Target	Term	A major portion of a capability such as the development and deployment of a system that is part of the implementation of a Capability. "Target" implies that metrics can be identified and taken to assess the progress towards achieving the target.	
Capability Taxonomy	Term	A hierarchy of capabilities which specifies all the capabilities that are referenced throughout one or more Architectural Descriptions.	
Capability to Operational Activities Mapping	Term	A mapping between the capabilities required and the operational activities that those capabilities support.	
Capability to Organizational Development Mapping	Term	The fulfillment of capability requirements shows the planned capability deployment and interconnection for a particular Capability Phase. The CV-5 shows the planned solution for the phase in terms of performers and locations and their associated concepts.	
Capability to Services Mapping	Term	A mapping between the capabilities and the services that these capabilities enable.	
Capability Viewpoint	Term	The Capability Viewpoint (CV) captures the enterprise goals associated with the overall vision for executing a specified course of action, or the ability to achieve a desired effect under specific standards and conditions through combinations of means and ways to perform a set of tasks. It provides a strategic context for the capabilities described in an Architectural Description, and an accompanying high-level scope, more general than the scenario-based scope defined in an operational concept diagram. The models are highlevel and describe capabilities using terminology, which is easily understood by decision makers and used for communicating a strategic vision regarding capability evolution.	
Capability-driven	Term	Transformation is planned and implemented around the concept of a capability.	
Cargo	Term	Cargo is materiel or goods being transported or waiting to be transported.	
Certification Authority	Term	<p>The designated PSA with responsibility for review, approval, and oversight of the planning, design, acquisition, deployment, operation, maintenance, and modernization of Defense business systems. Primary authorities for certification of the system are:</p> <ul style="list-style-type: none"> <li>USD (P&amp;R) Under Secretary of Defense (Personnel &amp; Readiness)</li> <li>USD (AT&amp;L) USD (Acquisition, Technology &amp; Logistics)</li> <li>USD (C) (Comptroller)</li> <li>ASD (NII) Assistant Secretary of Defense (Networks and Information Integration )</li> </ul> <p>For example, the USD (AT&amp;L) is responsible and accountable for any Defense business system that supports defense acquisition activities, logistics activities, or installations and environment activities of DoD. Others include the USD(C) for any Defense business system that supports financial management activities or strategic planning and budgeting activities; the USD (P&amp;R) for any Defense business system that supports human resources management activities; and the Deputy Secretary of Defense or an Under Secretary of Defense as designated by the Secretary of Defense, for any Defense business system that supports any activity of the DoD not covered by the established four CAs.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Chairman of the Joint Chief of Staff Instruction	Term	A replacement document for all types of correspondence containing Chairman of the Joint Chiefs of Staff policy and guidance that does not involve the employment of forces. An instruction is of indefinite duration and is applicable to external agencies, or both the Joint Staff and external agencies. It remains in effect until superseded, rescinded, or otherwise canceled. Chairman of the Joint Chiefs of Staff instructions, unlike joint publications, will not contain joint doctrine. Terminology used in these publications will be consistent with JP 1-02.	
Chemical Weapons Convention Implementation Act	Term	Executive Order 13128--Implementation of the Chemical Weapons Convention and the Chemical Weapons Convention Implementation Act.	
Classification	Term	A Classification is an arrangement or grouping.	
Classified	Term	In the context of an Information Exchange Confidentiality characteristic, the confidentiality protection required under the terms of Executive Order (EO) 12958.	
Commercial Invoice	Term	A stand-alone payment request that is used to invoice the DoD for supplies or services.	
Commercial Invoice 2N1	Term	A stand-alone payment request that is used to invoice the DoD for non cost reimbursable service contracts.	
Commercial Item Financing Request	Term	A form of contract financing for commercial items. This request typically refers to any item, other than real property, that is customarily used by the general public and has been sold (or offered to be), leased, or licensed to the general public. There are two types of Commercial Financing; namely, Commercial Advance Payments, which take place before any work is done on the contract, and Commercial Interim Payments, which involve financing payments after some work has been accomplished.	
Common Data Structure	Term	All financial and programmatic information used by the budgetary, cost and financial processes.	
Common Supplier Engagement	Term	Common Supplier Engagement (CSE) is the alignment and integration of the policies, processes, data, technology and people to provide a consistent experience for suppliers and DoD stakeholders to ensure reliable and accurate delivery of acceptable goods and services to support the warfighter.	
Compliance Requirement	Term	A Compliance Requirement is an architecture constraint derived from a public law, regulation, and/or policy (LRP) applicable to a particular Process, Gateway, Data Object, or Data Element. BEA Compliance Requirements are maintained in the LRP Repository and/or as an OV-6c Object.	
Component	Term	DoD Components (for DCMO purposes) are defined as the Military Services, DoD Agencies, Defense Field Activities, Joint Staff, and Combatant Commands.	
Component Acquisition Executive	Term	Component Acquisition Executives are Secretaries of the Military Departments or Heads of Agencies with the power of redelegation. In the Military Departments, the officials delegated as CAEs (also called Service Acquisition Executives (SAEs)) are respectively, the Assistant Secretary of the Army (Acquisition, Logistics, and Technology), the Assistant Secretary of the Navy (Research, Development and Acquisition), and the Assistant Secretary of the Air Force (Acquisition). The CAEs are responsible for all acquisition functions within their Component. This includes both the SAEs for the Military Departments and acquisition executives in other DoD Components, such as the U.S. Special Operations Command (USSOCOM) and Defense Logistics Agency (DLA), who also have acquisition management responsibilities.	
Component Priority	Term	A Component Priority is an area where transformed business operations will provide a Component with improved warfighter support, reduced costs, and better regulatory compliance. These priorities are complementary to Business Enterprise Priorities and address the assigned mission needs of the particular Component.	
Component-Level	Term	Component-Level, within the context of tiered accountability, refers to the programs and solutions managed by the Component.	
Comprehensive Recovery Plan	Term	An individualized plan that captures the RSMs Needs, Goals, and Actions through the phases of recovery with appropriate contact information to complete the actions and achieve the goals.	
Conceptual Data Model	Term	The required high-level data concepts and their relationships.	
Confidentiality	Term	Assurance that information is not disclosed to unauthorized entities or processes; an Information Exchange characteristic.	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Confidentiality Level	Term	An expression indicating whether a system is designed to handle Classified, Sensitive, or Public information.	
Configuration Control Procedure	Term	The Configuration Control Procedure (CCP) describes the change control processes that have been implemented to request and manage changes to the BEA through the use of the EE) architecture and configuration management tool, SA architecture tool, and the DKO web portal.	
Constraints	Term	Constraints are actions, occurrences, or factors outside the scope or control of the system or initiative that may adversely affect the proposed solution.	
Continuing Resolution Act	Term	A Continuing Resolution Act is a joint resolution that provides continuing appropriations for a fiscal year. CRAs (CRs) are enacted when Congress has not yet passed new appropriations bills and a program's appropriations are about to or have expired, or when the President has vetoed congressionally passed appropriations bills.	
Core Business Mission	Term	A Core Business Mission is a defined area of responsibility with functions and processes that provides end-to-end support to the warfighter. The five Core Business Missions are; Human Resources Management (HRM), Weapon System Lifecycle Management (WSLM), Real Property & Installation Lifecycle Management (RPILM), Materiel Supply & Service Management (MS&SM), and Financial Management (FM).	
Cost of Living Allowance	Term	Stipends or extra pay provided to employees who are being temporarily relocated may also be called cost-of-living adjustments or cost-of-living allowances. Such adjustments are intended to offset changes in welfare due to geographic differences in the cost of living. Such adjustments might more accurately be described as a per diem allowance or tied to a specific item, as with housing allowances. Employees who are being permanently relocated are less likely to receive such allowances, but may receive a base salary adjustment to reflect local market conditions.	
Critical Technology Element	Term	New or novel platform or system that depends on specific technologies to meet system operational threshold requirements in development, production, and operation.	
Cross-Service Provider	Term	A Cross-Service Provider is the Military Service or element thereof that performs a specific Human Resources function in support of a person or entity of another Military Service.	
Cross-Service Support	Term	Cross-Service Support is the required set of operational controls implemented by Human Resources Management (HRM) to comply with Cross-Service Support legal, regulatory, policy and performance requirements. The controls take the form of terms and conditions established by the OUSD P&R and consist of levels of HRM Cross-Service Support. One level is the ability to provide personnel and pay management support to all military members assigned to a unit, even when the commander belongs to a different military service than one or more of the members. Another level is the ability to provide specified HRM functions to service members not assigned to a unit but may be in an area where support from their own unit is not readily or efficiently available. Cross-Service Support increases the effectiveness of combined operations by reducing a service member's administrative time away from duty.	
Data	Term	Representation of information in a formalized manner suitable for communication, interpretation, or processing by humans or by automatic means. Examples could be whole models, packages, entities, attributes, classes, domain values, enumeration values, records, tables, rows, columns, and fields.	
Data and Information Viewpoint	Term	The Data and Information Viewpoint (DIV) captures the business information requirements and structural business process rules for the Architectural Description. It describes the information that is associated with the information exchanges in the Architectural Description, such as attributes, characteristics, and inter-relationships. Data is described fully in Volume 2. Where appropriate, the data captured in the models of this Viewpoint needs to be considered by COIs.	
Data Domain	Term	A Data Domain represents a named and defined set of permitted values from which one or more Data Elements draw their values. A Data Domain is associated with Attributes through Data Elements. There are two kinds of data domains; Specific Domain and General Domain.	
Data Element	Term	A Data Element is the smallest unit of stored data, which means that it cannot be broken down further, or that it makes no sense to break it down further. The data element, however, can inherit properties from a data domain. Data Elements are unique across the BMA and are associated with one or more Attributes within the BEA Entities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Data Object	Term	A Data Object contains additional information on an OV-6c, which does not have any direct effect on the Sequence Flow or Message Flow but does show the data that may be passed, created, or consumed by the BPM Process. Data Objects are a mechanism to show how data is required or produced by process steps. A Data Object is considered an artifact because it does not have a direct effect on the Sequence or Message flow of the Process.	
Data Synonym	Term	Data Synonyms are optional BEA-defined constructs used to describe Data in alternate terms familiar to the business user. Data Synonyms exist in the context of a particular Information Exchange and must be associated to one or more attributes mapped to the same IE.	
Defense Acquisition System Processes or Activities	Term	The management process by which the Department of Defense provides effective, affordable, and timely systems to the users. (DoDD 5000.1)	
Defense Business Systems Acquisition Executive	Term	The Defense Business Systems Acquisition Executive (DBSAE), under the direction of the DBSMC, will drive the implementation of DoD Business Enterprise Priority systems and initiatives in support of DoD business transformation. The DBSAE will serve as the Component Acquisition Executive for DoD-wide business systems and will work with the Components to develop overarching business, acquisition, and contracting strategies that promote interoperability, risk identification and risk management, meaningful performance metrics, and lowest total operating cost. The DBSAE is responsible for managing the cost, schedule, and performance of enterprise-level programs and initiatives.	
Defense Business Systems Management Committee	Term	Chaired by the Deputy Secretary of Defense, it is the highest authority providing top level governance to coordinate defense business system modernization and to link improvements in business capabilities to the Warfighter. The DBSMC comprises the Deputy Secretary of Defense, the Under Secretaries, the Chairman of the Joint Chiefs of Staff (CJCS), the Service Secretaries, the Combatant Commanders of U.S. TRANSCOM and Joint Forces Command, the Assistant Secretary of Defense for Networks and Information Integration/DoD Chief Information Officer (NII/CIO), and the Director of Program Analysis and Evaluation (PA&E) in an advisory role.	
Defense Enterprise Integration Executive	Term	The Defense Enterprise Integration Executive is the leader of the Enterprise Integration organization in the Office of the Deputy Chief Management Officer (ODCMO).	
Defense Financial Management Improvement Rules	Term	System and operational rules which substantially improve the timeliness, reliability, and accuracy of financial information across DoD and contribute towards the Department's objectives of achieving audit readiness and delivering interoperable financial management systems.	
Defense Health Program	Term	The process for financial management oversight of the MHS funding. (DoD 6015.1-M)	
Department of Defense	Term	The Department of Defense is the United States' oldest and largest government agency. It is rooted back to pre-Revolutionary times; since then the Department of Defense has grown and evolved. The Department is not only in charge of the military, but it also employs a civilian force of thousands. Over 1.4 million men and women are on active duty, 718,000 personnel are civilian and 1.1 million serve in the National Guard and Reserve forces. The Defense Department manages an inventory of installations and facilities. The Department's physical plant consists of more than several hundred thousand individual buildings and structures located at more than 5,000 different locations or sites.	
Department of Defense Architecture Framework	Term	The Department of Defense (DoD) Architecture Framework (DoDAF), Version 1.0, defines a common approach for DoD architecture description development, presentation, and integration for both Warfighting operations and business operations and processes. The Framework is intended to ensure that architecture descriptions can be compared and related across organizational boundaries, including Joint and multinational boundaries" (from the Executive Summary of the DoDAF, version 1.)	
Department of Defense Information Technology Portfolio Repository	Term	The DoD IT Portfolio Repository (DITPR) is a database directly updated by the Components and contains key information that catalogues the DoD business systems.	
Direct Cite	Term	A Direct Cite is a citation of customer funds as the financing source on documents leaving the Department of Defense system.	
Direct Cost Voucher	Term	A form of payment request that is used when the vendor is authorized to bill for labor and materials, and is routed directly to the entitlement system without approval.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Direct Loan	Term	A disbursement of funds by the government to a nonfederal borrower under a contract requiring repayment of such funds with or without interest. The term includes the purchase of, or participation in, a loan made by a nonfederal lender. It also includes the sale of a government asset on credit terms of more than 90 days duration.	
Disbursement	Term	A Disbursement is a prepayment for products or services received, or an advance to others.	
DoD Activity	Term	A Department of Defense (DoD) Activity is a ship, camp, post, station, base, activity, unit, installation, or facility operating within the DoD.	
DoD Business Transformation Approach	Term	The DoD Business Transformation Approach is a five-step process that guides planning for the To-Be state and occurs concurrently at the enterprise and Component levels. The five steps are: 1: Set Priorities 2: Analyze and Approve Solution 3: Build/Refine Required Architecture and Transition Plans 4: Define and Fund Programs 5: Execute and Evaluate Each step is revisited and improved as necessary during the process.	
Domain Permitted Value	Term	Domain Permitted Values are the entire set of the possible values with their definitions for a Specific Domain.	
E2E Business Flow	Term	An End-to-End (E2E) Business Flow (aka value chain) represents a set of integrated business processes that are aligned with the native capabilities of ERPs to fulfill a need identified by the organization. By its nature an E2E Business Flow is cross functional, cutting across organizational boundaries from an enterprise perspective.	
Enterprise Elements	Term	The Enterprise Elements (EE) is a configurable database-like product that is designed to allow the rapid construction of complex enterprise-ready systems that solve enterprise-class challenges, such as Enterprise Architecture, Systems Engineering Data Management, Acquisition Process Management, Knowledge Management and many others.	
Enterprise Information Environment	Term	As part of the DoD Global Information Grid (GIG), the Enterprise Information Environment (EIE) is one of the four Mission Areas and is overseen by the Office of the Assistant Secretary of Defense for Network and Information Integration (ASD (NII)). The EIE includes any system, equipment, software, or service that meets one or more of the following criteria; Transmits information to, receives information from, routes information among, or interchanges information among other equipment, software, and services, Provides retention, organization, discovery, visualization, information assurance, disposition of data, information, or knowledge received from or transmitted to other equipment, software, and services, Processes data or information for use by other equipment, software, or services.	
Enterprise Integration	Term	This organization is led by the Defense Enterprise Integration Executive (DEIE), and is responsible for supporting the integration of enterprise-level business capabilities such as Enterprise Resource Planning (ERP) systems, and how they should be implemented across complex organizational boundaries such as the Department of Defense (DoD) to support the joint warfighter. Specifically, this office will ensure that best practices are leveraged across DoD ERP implementation initiatives, will work to ensure rapid adoption of DoD-wide information and process standards as defined in the Business Enterprise Architecture (BEA), and will work to eliminate any burdensome processes that hinder successful, rapid deployment of ERP capabilities within the components. Additionally, EI will work to promote the adoption of best practices for the implementation of ERP systems across the DoD Enterprise and the Services and Agencies, via collaborative engagement and participation in the acquisition process. Finally, EI will create operational awareness within the OSD community of the tactical impact of information, process, and data standards on service transformation efforts, and act as a conduit of communication and awareness regarding tactical deployment of DoD Business Enterprise Standards as defined in the BEA.	
Enterprise Planning and Investment	Term	Enterprise Planning and Investment (EP&I) is a unit of the DCMO which improves business operations by strengthening the synergies of the BEA, ETP and IM, which comprise the enterprise-wide framework that enables informed decision making and are built on the foundations of tiered accountability and federation.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Enterprise Sub-Service	Term	An Enterprise Sub-Service is used in the SV-TV Bridge to describe the intersection between enterprise systems and Technical Services, and defines standard attributes.	
Enterprise System	Term	An Enterprise System is a system that has been identified as the standard across the DoD.	
Enterprise Transition Plan	Term	The Enterprise Transition Plan is designed to guide and track the business transformation of the DoD Business Mission Area. Includes activities associated with developing the plan and framework for moving from the "As Is" to the "To Be" using strategic plans, Business Capabilities, and architecture information. Key elements include the objectives, schedules, funding, and migration information for the systems and initiatives supporting DoD's Business Enterprise Priorities.	
Enterprise-Level	Term	Enterprise-Level, within the context of tiered accountability, refers to programs/solutions managed by OSD.	
Entity	Term	An Entity is the representation of a set of real or abstract things (people, objects, places, events, ideas, combination of things, etc.) that are recognized as the same type because they share the same characteristics and can participate in the same relationships.	
Event-Trace Description	Term	One of three models used to describe activity (operational activity). It traces actions in a scenario or sequence of events.	
Evidence	Term	Evidence is information that permits an auditor to reach conclusions through reasoning.	
Expense	Term	An Expense is an outflow or other consumption of assets and/or incurrence of liabilities, where the benefits from which do not extend beyond the present operating period.	
Extended Format	Term	The extension of the ISO 8601 basic format of a date and time representation that includes additional separators.	
Faces	Term	A term utilized in DoD assignment administrative actions that refers to individuals under consideration for assignment against a position (also known as a billet or space).	
Family of Systems	Term	A set or arrangement of independent systems that can be arranged or interconnected in various ways to provide different capabilities.	
Fast-Pay Invoice	Term	A method for paying invoices within 15 days of receipt of the invoice with a receiving report from the vendor to follow as soon as goods are received. All copies of the invoice must be marked as "Fast Pay", and, if the contract requires a receiving report, receiving report information is attached to the invoice and marked "No Receiving Report Prepared".	
FEA BRM	Term	The Federal Enterprise Architecture (FEA) Business Reference Model (BRM) is a function-driven framework for describing the business operations of the Federal Government independent of the agencies that perform them. The BEA maps leaf-level Operational Activities to FEA BRM Sub-functions.	
Federal Activities Inventory Reform	Term	The Federal Activities Inventory Reform (FAIR) Act of 1998 (P.L. 105-270), requires Federal agencies to prepare and submit to the Office of Management and Budget (OMB), inventories of commercial activities performed by Federal employees. OMB Circular A-76, Performance of Commercial Activities, further requires agencies to submit inventories of their inherently governmental activities to OMB.	
Federal Financial Management Improvement Act	Term	The Federal Financial Management Improvement Act of 1996 (FFMIA) is a public law that requires each Federal agency to implement and maintain financial management systems that comply with applicable accounting standards and systems requirements.	
Federal Insurance Contributions Act	Term	The Federal Insurance Contributions Act tax is a United States payroll (or employment) tax imposed by the federal government on both employees and employers to fund Social Security and Medicare - federal programs that provide benefits for retirees, the disabled, and children of deceased workers. Social Security benefits include old-age, survivors, and disability insurance; Medicare provides hospital insurance benefits. The amount that one pays in payroll taxes throughout one's working career is directly tied to the social security benefits annuity that one receives as a retiree. This has led some to claim that the payroll tax is not a tax because its collection is directly tied to a benefit.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Federated Architecture	Term	Federated Architecture is an approach for enterprise architecture development, composed of a set of coherent but distinct entity architectures, with shared responsibilities across members of the federation. The members of the federation participate to produce an interoperable, effectively integrated enterprise architecture. The federation sets the overarching rules of the federated architecture, defining the policies, practices, and legislation to be followed as well as the interfederate procedures and processes, data interchanges, and interface standards to be observed by all members. Each federation member conforms to the Enterprise view and overarching rules of the federation in developing its architecture. Internal to themselves, each focuses on their separate mission and the architecture that supports that mission.	
Final Cost Voucher	Term	A form of payment request that is used when the vendor is authorized to bill for labor and materials, and must be approved by the receiving Service or Agency prior to entitlement.	
Final Payment	Term	A Final Payment is the last payment made to the contractor after completion of all contractor obligations under the terms of the contract.	
Financial Visibility	Term	Financial Visibility (FV) means having immediate access to accurate and reliable financial information (planning, programming, budgeting, accounting, and cost information) in support of financial accountability and efficient and effective decision-making throughout the Department in support of the missions of the warfighter.	
Force Structure	Term	Force Structure is position information depicted within the organizational structure, and related subdivisions of the Total Force.	
Force Structure Update Information	Term	Force Structure Update Information is the updated position information depicted within the organizational structure, and related subdivisions of the Total Force.	
Foreign Key	Term	A Foreign Key is an Attribute of an OV-7 Entity that is a primary key component in a related Entity.	
Frocking	Term	Frocking is the administrative authority from the Secretary of the Military Department concerned granting members selected for promotion and, if required, confirmed by the U.S. Senate, but not yet promoted, the right to wear the insignia and uniform and assume the title of the next higher grade.	
Full Deployment Decision Review	Term	A review conducted at the conclusion of IOC (for business systems) to ascertain readiness and to authorize deployment. FDDR is the business systems' equivalent to the DoD Acquisition Full Rate Production Decision Review (FRPDR) milestone.	
Full Operational Capability	Term	Full Operational Capability is defined in JCS Pub 1-02 as "the full capability to employ effectively a weapon, item of equipment or system of approved specific characteristics, and which is manned and operated by an adequately trained, equipped and supported military force or unit".	
Full-Time Support	Term	Members of the Reserve components or AC, NDST, and CIV personnel, assigned to organize; administer; instruct; recruit and train; maintain supplies, equipment, and aircraft; and perform other functions required on a daily basis in the execution of operational missions and readiness preparation as authorized in title 5, title 10, and title 32 (References (f), (d), and (e), respectively). Collectively, FTS personnel consist of five categories that are AGR, MTs, AC personnel, NDSTs, and CIV employees. (DoDI 1205.18)	
Gateway	Term	Used on an OV-6c, a Gateway flow object controls the divergence and convergence of multiple Sequence Flows.	
Geospatial Feature	Term	A Geospatial Feature is an abstraction of a real world phenomenon that physically places the phenomenon via an implicit or explicit reference to a specific location relative to the Earth.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Global Information Grid	Term	The Global Information Grid is "the globally interconnected, end-to-end set of information capabilities, associated processes, and personnel for collecting, processing, storing, disseminating and managing information on demand to warfighters, policy makers, and support personnel. The GIG includes all owned and leased communications and computing systems and services, software (including applications), data, security services, and other associated services necessary to achieve Information Superiority. It also includes National Security Systems as defined in section 5142 of the Clinger-Cohen Act of 1996 (reference (b)). The GIG supports all Department of Defense, National Security, and related Intelligence Community missions and functions (strategic, operational, tactical, and business), in war and in peace. The GIG provides capabilities from all operating locations (bases, posts, camps, stations, facilities, mobile platforms, and deployed sites). The GIG provides interfaces to coalition, allied, and non-DoD users and systems." (Source: DODD 8100.1).	
Goal	Term	Goals are simply a clearer statement of the visions, specifying the accomplishments to be achieved if the vision is to become real." (Source: Strategic Planning in Nonprofit or For-Profit Organizations, by Carter McNamara, MBA, PhD).	
Goals	Term	Goals are a DoDAF Meta-Model Data Group used to capture architecture content on how goals, visions, objectives, and effects relate and bear on architectures.	
Governance	Term	Governance is "The process through which organizations make strategic decisions, determine whom they involve and demonstrate accountability for the results of their actions." (Source: Army Enterprise Integration Oversight Office - Reference Center).	
Grant	Term	A contractual relationship between a Federal awarding agency and a non-Federal entity (the grantee), in which the awarding agency agrees to transfer money or something of value to the grantee. The grantee agrees to use such resources in carrying out a public purpose of support or stimulation authorized by law. Neither party envisions substantial involvement by the awarding agency in carrying out the grant.	
Group	Term	A grouping of activities that does not affect the Sequence Flow. It can be used for documentation or analysis purposes. Groups may also be used to identify the activities of a distributed transaction that is shown across Pools.	
Higher Authority	Term	A level in the federal government command hierarchy higher than the level where an action is being executed.	
High-Level Operational Concept Graphic	Term	The high-level graphical/textual description of the operational concept.	
Human Immunodeficiency Virus	Term	The virus(es) associated with the Acquired Immune Deficiency Syndrome (commonly referred to as "AIDS"). (DoDI 6485.01)	
Human Resources Entitlements	Term	Human Resources Entitlements are the legal obligation on the federal government to provide the means for a person to receive items of pay, allowance, and/or benefits.	
Human Resources Management	Term	The Human Resources Management (HRM) of the Department of Defense (DoD) is a DoD Core Business Mission (CBM). HRM encompasses the complete life cycle of human resources functions and spans the operational spectrum of mobilized/demobilized, combat/combat support, benefits and morale support. HRM encompasses all activities that support DoD personnel and family members, throughout their careers and beyond, and that enable effective management of DoD personnel assets. It also includes providing trained, healthy and ready personnel to combat and combat support organizations and ensuring timely and accurate access to all applicable compensation and benefits for all DoD personnel. The objective of the HRM CBM is to provide accurate human resources information: numbers, competencies (occupations, skills, education and training), reception accounting, individual readiness, patient accountability and status reporting, individuals' unit and location, and assigned duty within organizations. This mission includes ensuring timely and accurate compensation and benefits for DoD personnel and their families and ensuring that Combatant Commanders have access to the timely and accurate data on personnel and their skill sets. HRM is comprised of 14 lines of business. They focus on the processes required to acquire, train, manage, pay and provide benefits to the military and civilian personnel in the DoD, as well as support family members, veterans, retirees, volunteers and contractors.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
ICOM Arrow	Term	<p>Used on an OV-5, an ICOM Arrow represents the Input, Control, Output, or Mechanism that defines information relationships in an Activity Model.</p> <ul style="list-style-type: none"> <li>- Input: Information received from another Operational Activity, either internal or external to the model, which is needed for the given Operational Activity to be carried out.</li> <li>- Control: Information that affects the way an activity is performed or that constrains that activity. Primary sources are policies, regulations, and laws. BEP initiatives are also reflected as controls to emphasize the impact on a specific activity of those business transformation concepts. In the BEA, there are two types of Controls: External and Internal. External Controls are decomposed from the LRP Parent. Internal Controls are Initiatives that are created as outputs from other operational activities within the BEA OV-5 Activity Model.</li> <li>- Output: Information that has been transformed or created by the Operational Activity and is sent to another internal Operational Activity or to an external activity (one outside the scope of the model/viewpoint).</li> <li>- Mechanism: Resource used to perform the activity. Mechanisms will be CBMs and those Systems or Initiatives defined by the BEP Executives.</li> </ul>	
IDEF0 Model	Term	An IDEF0 Model is a graphic description of a system or subject that is developed for a specific purpose and from a selected viewpoint. A set of one or more IDEF0 diagrams that depict the functions of a system or subject area with graphics, text, and glossary.	
IDEF1X Categorization	Term	An IDEF1X Categorization is a type of relationship that defines the scheme that distinguishes among related subtype Entities. It defines what the scheme is, not how, where, or when the scheme is used or who uses it. If a categorization value is known, it will be used to differentiate between subtypes.	
Implementing Agency	Term	The Implementing Agency (IA) is a Department of Defense Component authorized to respond to Letters of Request by preparing and executing cases in the Foreign Military Sales (FMS) Trust Fund.	
Information and Data	Term	Information and Data is a DoDAF Meta-Model Data Group used to capture architecture content on representations (descriptions) of things of interest and necessary for the conduct of activities.	
Information Exchange	Term	Listed in the OV-3, an Information Exchange shows the information exchanged between two Operational Nodes. A corresponding leaf level Activity Input or Output ICOM is associated to the Information Exchange with the same name, definition, CBM stakeholder, and BEP stakeholder.	
Information Support Plan	Term	A requirement for all Acquisition Category (ACAT) programs that connect in any way to the communications and information infrastructure including both Information Technology (IT) and National Security System (NSS) programs. The ISP is used by program authorities to document IT and NSS needs, objectives, and interface requirements in sufficient detail to enable testing and verification of requirements. The ISP also contains interface descriptions, infrastructure and support requirements, standards profiles, measures of performance, and interoperability shortfalls. The ISP is summarized in the Acquisition Strategy and reviewed at Milestones B and C.	
Information System	Term	The term "information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information. (USC 3505 Title 44)	
Information Technology	Term	The development, implementation, and maintenance of computer hardware and software systems to organize and communicate information electronically.	
Information Technology System	Term	Set of information resources organized for the collection, storage, processing, maintenance, use, sharing, dissemination, disposition, display, or transmission of information. Any Acquisition Category (ACAT) system that meets these criteria, anything categorized as a NSS or a Mission Assurance Category (MAC) level is, by definition, considered an IT system.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Initial Capabilities Document	Term	A requirement for all Acquisition Category (ACAT) programs that connect in any way to the communications and information infrastructure including both Information Technology (IT) and National Security System (NSS) programs. The ISP is used by program authorities to document IT and NSS needs, objectives, and interface requirements in sufficient detail to enable testing and verification of requirements. The ISP also contains interface descriptions, infrastructure and support requirements, standards profiles, measures of performance, and interoperability shortfalls. The ISP is summarized in the Acquisition Strategy and reviewed at Milestones B and C.	
Initial Operational Capability	Term	Defined in JCS Pub 1-02 as "the first attainment of the capability to employ effectively a weapon, item of equipment or system of approved specific characteristics, and which is manned and operated by an adequately trained, equipped and supported military force or unit." IOC is defined slightly differently by each military department but with comparable meaning.	
Initiate	Term	To Initiate is to get going by taking the first step.	
Initiative	Term	An Initiative is a construct for the management of resources. "All IT/NSS [IT/ National Security Systems] resources must be managed in accordance with appropriations guidance and applicable expense and investment criteria. All resources will be reported within initiatives. Initiatives can be systems, programs, projects, organizations, activities or family of systems." (Source: FMR Volume 2B, Chapter 18, June 2004.) Within DCMO, especially when used in the context of systems and initiatives, the term initiative refers to non-system programs or activities focused on policy changes, data standards, or other business practice changes.	
Integrated Dictionary	Term	An architectural data repository with definitions of all terms used throughout the architectural data and presentations.	
Integrity	Term	Protection against unauthorized modification or destruction of information; an Information Exchange characteristic.	
Interservice	Term	Interservice describes interactions that occur between uniformed services. (Paraphrased from DoDI 1304.25, Para. 6.8)	
Interservice Transfer	Term	An HRM administrative personnel transfer action between services such as a transfer from the Army to the Marine Corps.	
Intra-agency Order	Term	A specific type of intragovernmental order in which the order is between two components within the same agency, e.g. Deputy Chief Management Office (DCMO) and Army Material Command within DoD.	
Intragovernmental	Term	Intragovernmental transactions are transactions and/or balances that result from business activities conducted by two different Federal Government entities.	
Intragovernmental Order	Term	An order placed by an agency or one of its components with another Federal government agency or component.	
Intraservice	Term	Describes interactions that occur between individuals or entities within a single uniformed service. (paraphrased from DoDI 1304.25, Para. 6.8)	
Intraservice Transfer	Term	An HRM administrative action such as a transfer from a Regular component to the Reserves, transfer between Reserve Categories (e.g., Ready Reserve, Standby Reserve, Retired Reserve), or a transfer from a Regular component to the National Guard.	
Investment Management	Term	(1) IT investment management is a process for linking IT investment decisions to an organization's strategic objectives and business plans. Generally, it includes structures (including decision-making bodies known as IRBs), processes for developing information on investments (such as costs and benefits), and practices to inform management decisions (such as investment alignment with an enterprise architecture). The federal approach to IT investment management is based on establishing systematic processes for selecting, controlling, and evaluating investments. (2) Investment Management provides leadership in investment management for DoD Enterprise-level business systems, coordinates the efforts of the DoD 5000 series as it pertains to business systems, and provides Business Transformation Agency input for the Quadrennial Defense Review (QDR).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Investment Review Board	Term	Each Certification Authority is required to establish and charter an IRB to provide investment review of its business systems. Each IRB will assess modernization investments relative to their impact on end-to-end business process improvements that support Warfighter needs. IRB membership includes representatives from the Components, combatant Commands, and the Joint Chiefs of Staff.	
Item Unique Identifier	Term	Item Unique Identification (IUID) is a system of marking items delivered to the DoD with unique item identifiers, encoded in machine-readable symbologies and distinguishing an item from all other like and unlike items.	
ITMA Number	Term	An ITMA Number is the unique ID of an Initiative in the Information Technology Management Application (ITMA).	
JCIDS Process	Term	Policy and procedures that support the Chairman of the Joint Chiefs of Staff and the Joint Requirements Oversight Council in identifying, assessing, and prioritizing joint military capability needs. (JCISI 3170.01E)	
Joint Capability Areas	Term	Joint Capability Area (JCA) - Collections of like DOD activities functionally grouped to support capability analysis, strategy development, investment decision making, capability portfolio management, and capabilities-based force development and operational planning.	
Joint Contingency Contracting System	Term	Joint Contingency Contracting System (JCCS) is a real time contract data repository and reporting tool for reconstruction contracts in Iraq and Afghanistan. The goals of the system include 1) allow the posting of Iraqi and Afghani reconstruction solicitations, 2) the functionality to review vendor past performance, 3) provide a web-based location for vendors to submit proposals, 4) track all historical reconstruction data, 5) allow oversight of in-theatre contracts to monitor cost, schedule, performance, and vendor activities, and 6) track spend analysis for strategic sourcing and staffing.	
Joint Enterprise Military Pay	Term	This encompasses the integrated FM and HRM business rules, information standards and other enterprise level specifications required to ensure DoD wide consistent pay computation, deductions, disbursement, accounting and related reporting functionality.	
Joint Environment	Term	Any DoD Service, agency, component, activity, operation, project, organization or other military environment where any member belongs to a different military Service than other members.	
Joint Publication	Term	A publication containing joint doctrine that is prepared under the direction and authority of the Chairman of the Joint Chiefs of Staff and applies to all US military forces. Also called JP.	
Joint Travel Regulation	Term	Regulations, issued under authority of the General Services Administration (41 CFR 300-304), the Department of State, Office of Personnel Management (OPM), United States Code (Title 10 and Title 5), Executive Orders, GSA Commuted Rate Schedule, and DoD directives and instructions; and The U.S. General Accounting Office, that pertain to per diem, travel and transportation allowances, relocation allowances, and certain other allowances of DoD civilian employees and civilians who travel using DoD funding.	
Judge Advocate General	Term	The legal branch or occupational specialty of any of the US Armed Forces including the Army, Navy, Air Force and Marine Corps. Officers serving as Judge Advocate Generals are typically called JAGs.	
Key Performance Parameter	Term	Those attributes or characteristics of a system that are considered critical or essential to the development of an effective military capability and those attributes that make a significant contribution to the key characteristics as defined in the Joint Operations Concepts. KPPs are validated by the Joint Requirements Oversight Council (JROC) for JROC Interest documents, and by the DOD component for Joint Integration or Independent documents. Capability development and capability production document KPPs are included verbatim in the acquisition program baseline. (JCISI 3170.01E)	
Latest System Review Date	Term	Date of system or initiative certification by DCMO (Comptroller or IRB).	
Legacy System	Term	An existing system that is designated for closure when the capability is absorbed by an interim or core system or if the capability is no longer required. No modifications or enhancements are made to legacy systems.	
Letter of Authorization	Term	The Letter of Authorization (LOA) is a Government document authorizing a person to proceed to designated locations within the specified Area of Responsibility (AOR) for a designated deployment period under a specified contract or Government mission. Further, the LOA authorizes the contractor to receive specific government furnished services (GFS).	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Level of Assurance	Term	In the context of an Information Exchange Integrity attribute, the degree of confidence that the information has not been altered by an unauthorized subject.	
Level of Effort	Term	In the context of an Information Exchange Availability attribute, the resources that must be committed to ensure that the information can be accessed.	
Line Item	Term	A Line Item is a single line entry on a reporting form that indicates a quantity of property having the same description and condition code from any one contract at any one reporting location.	
Line of Duty	Term	A Member's status while in an authorized duty status and exhibiting behaviors that would not be considered grossly negligent or characterized as misconduct. (paraphrased from DoDI 1241.2, Encl. 2, Para. E2.1.7 )	
Loan Guarantee	Term	Any guarantee, insurance, or other pledge with respect to the payment of all or a part of the principal or interest on any debt obligation of a nonfederal borrower to a nonfederal lender. It does not, however, include the insurance of deposits, shares, or other withdrawable accounts in financial institutions. When a pre-1992 loan guarantee is modified it becomes subject to credit reform accounting. The guarantee liability is transferred from the liquidating account to the financing account. A one-time adjusting payment is made from the liquidating account to the financing account. Subsequent cash flows shall be recorded directly to the financing account. When a loan guarantee is in default, the defaulted loan claim of the nonfederal lender is paid from the financing account.	
Locations	Term	Locations are a DoDAF Meta-Model Data Group used to capture architecture content on all forms of locations including points, lines, areas, volumes, regions, installations, facilities, and addresses including electronic addresses (e.g., Uniform Resource Locators [URL] and physical (e.g., postal).	
Logical Data Model	Term	The documentation of the data requirements and structural business process (activity) rules. In DoDAF V1.5, this was the OV-7.	
LRP Source	Term	The LRP Source is the unique identifier of a law, regulation or policy in the LRP Repository (DOORS) database.	
Major Automated Information System	Term	A MAIS is an Automated Information System (AIS) program that is Designated by the OSD(NII) as a MAIS or Estimated to require program costs in any single year in excess of \$32 million or total program costs in excess of \$126 million (both in FY 2000 constant dollars). MAIS does not include IT that involves equipment that is an integral part of a weapons system or is an acquisition services program.	
Major Defense Acquisition Program	Term	Estimated by the USD(AT&L) to require an eventual total expenditure for research, development, test and evaluation (RDT&E) of more than \$365 million in fiscal year (FY) 2000 constant dollars or, for procurement, of more than \$2.190 billion in FY 2000 constant dollars." (Source: DoDI 5000.2, May 12, 2003)	
Managing Component	Term	Name of Military Service, Defense Agency, or Defense Field Activity that receives and manages funding.	
Manpower Document	Term	A document depicting DoD position related information such as manpower requirements, authorizations, and contract equivalents, including time-phased wartime requirements.	
Manpower Programming	Term	The process of compiling and projecting future manpower requirements; documenting these requirements; integrating them into the overall planning, programming, and budgeting process; and translating them into a form that provides a basis for personnel procurement, training, and assignment. (DODI 1120.11)	
Master Product Hazard Data	Term	Authoritative DoD product information that is used in the management of hazardous materials and is maintained in the master product hazard data (MPHD) data warehouse.	
Materiel	Term	All items (including ships, tanks, self-propelled weapons, aircraft, etc., and related spares, repair parts, and support equipment, but excluding real property, installations, and utilities) necessary to equip, operate, maintain, and support military activities without distinction as to its application for administrative or combat purposes.	
Materiel Visibility	Term	Materiel Visibility (MV) is defined as the ability to locate and account for materiel assets and their condition throughout their lifecycle and provide transaction and management visibility across logistics systems in support of the joint warfighting mission.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Measures	Term	Measures are a DoDAF Meta-Model Data Group used to capture architecture content on all form of measures (metrics) applicable to architectures including needs satisfaction measures, performance measures, interoperability measures, organizational measures, and resource measures.	
Message Flow	Term	A Message Flow shows the flow of messages between two entities that are prepared to send and receive them. Two separate Pools in the Diagram will represent the two business entities. [OV-6c].	
Migration Date	Term	The date of FOC for the final set of functions or final set of users migrating to the target system in a production environment.	
Migration End Date	Term	The date a legacy system is scheduled to finish its migration to the Target System.	
Migration Start Date	Term	The date a legacy system is scheduled to begin its migration to the Target System.	
Milestone	Term	A milestone is a significant event. For business transformation, these are events tracked to monitor progress towards or achievement of improved business capabilities. In the acquisition sense, a milestone is "The point at which a recommendation is made and approval sought regarding starting or continuing an acquisition program" (Source: DAU Glossary)	
Military Service	Term	The term "Military Service," as used herein, refers to the Army, the Navy, the Air Force, or the Marine Corps. "Source: DODD 5160.65 April 14, 2004.	
Mission	Term	The DoD task, together with the purpose, that clearly indicates the actions to be taken and the reason therefore.	
Mission Assurance Category	Term	Applicable to DoD information systems, the mission assurance category reflects the importance of information relative to the achievement of DoD goals and objectives, particularly the warfighters' combat mission. Mission assurance categories are primarily used to determine the requirements for availability and integrity.	
National Defense Authorization Act for FY05	Term	With the National Defense Authorization Act of 2005 (NDAA), Congress provided the Department a mandated governance structure to provide oversight and direction of Defense business systems developmental activities.	
National Security System	Term	Any telecommunications or information system operated by the United States Government, the function, operation, or use of which: (a) involves intelligence activities; (b) involves cryptologic activities related to national security; (c) involves command and control of military forces; (d) involves equipment that is an integral part of a weapon or weapon system; or (e) is critical to the direct fulfillment of military or intelligence missions and does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications).	
NDAA Category	Term	The NDAA defines three transition categories as follows: 1. New - New systems expected to be needed to complete the DoD Business Enterprise Architecture 2. Legacy - Defense business systems as of December 2, 2002 (known as "legacy" systems), that will not be part of the objective DoD Business Enterprise Architecture 3. Modify - Defense business legacy systems that will be a part of the objective Defense business system by making modifications to those systems to ensure that they comply with the DoD Business Enterprise Architecture. Unknown - DoD business legacy systems for which a transition strategy has not been determined (Category of Unknown not defined in the NDAA).	
Need Line	Term	Shown on an OV-2, a Need Line documents the requirement to exchange information between Operational Nodes. Arrows on Need Lines indicate the direction of the information flow. Each arrow only indicates that there is a need for some kind of information transfer between the two connected nodes, not how the information transfer is implemented.	
Network-centricity (or Net-centricity)	Term	Net-centricity is a robust, globally interconnected network environment (including infrastructure, systems, processes and people) in which data are shared in a timely and seamless manner among users, applications and platforms. Net-centricity enables substantially improved military situational awareness and significantly shortened decision-making cycles. (CJCSI 3170.01E).	
Node Tree Only	Term	Node Tree Only - Refers to Activities which appear in the OV-5a only, not in the OV-5b. These activities are touch points for architecture alignment with the BEA, for Investment Management purposes, and may related to other DoDAF artifacts within the BEA.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Non-Direct Cost Voucher	Term	A form of payment request that is used when the vendor is authorized to bill for labor and materials, and must be approved by the DCAA auditor prior to entitlement.	
Non-Force Structure	Term	Defense-related entities not defined or counted within the numbers, size, and composition of the units that comprise US defense forces; e.g., divisions, ships, air wings.	
Non-repudiation	Term	In the context of an Information Exchange Integrity attribute, the requirement for proof of sender/origin and/or proof of receipt.	
North American Industry Classification System	Term	The North American Industry Classification System (NAICS) is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy.	
Nunn-McCurdy Unit Cost	Term	A "Nunn-McCurdy" unit cost breach occurs when a Major Defense Acquisition Program (MDAP) experiences an increase of at least 15% in Program Acquisition Unit Cost (PAUC) or Average Procurement Unit Cost (APUC) above the unit costs in the Acquisition Program Baseline.	
Objective Value	Term	The desired operational goal associated with a performance attribute, beyond which any gain in utility does not warrant additional expenditure. The objective value is an operationally significant increment above the threshold. An objective value may be the same as the threshold when an operationally significant increment above the threshold is not significant or useful. (CJCSI 3170.01E)	
Objectives	Term	A "clearer statement of the specific activities required to achieve the goals, starting from the current status." (Source: Strategic Planning (in Nonprofit or For-Profit Organizations), by Carter McNamara, MBA, PhD).	
Obligating Document	Term	<p>Per Title 31 of the United States Code (U.S.C.), Section 1501, which states:                      Sec. 1501. Documentary evidence requirement for Government obligations</p> <p>(a) An amount shall be recorded as an obligation of the United States Government only when supported by documentary evidence of—</p> <p>(1) a binding agreement between an agency and another person (including an agency) that is—</p> <p>(A) in writing, in a way and form, and for a purpose authorized by law; and</p> <p>(B) executed before the end of the period of availability for obligation of the appropriation or fund used for specific goods to be delivered, real property to be bought or leased, or work or service to be provided;</p> <p>(2) a loan agreement showing the amount and terms of repayment;</p> <p>(3) an order required by law to be placed with an agency;</p> <p>(4) an order issued under a law authorizing purchases without advertising—</p> <p>(A) when necessary because of a public exigency;</p> <p>(B) for perishable subsistence supplies; or</p> <p>(C) within specific monetary limits;</p> <p>(5) a grant or subsidy payable—</p> <p>(A) from appropriations made for payment of, or contributions to, amounts required to be paid in specific amounts fixed by law or under formulas prescribed by law;</p> <p>(B) under an agreement authorized by law; or</p> <p>(C) under plans approved consistent with and authorized by law;</p> <p>(6) a liability that may result from pending litigation;</p> <p>(7) employment or services or persons or expenses of travel under law;</p> <p>(8) services provided by public utilities; or</p> <p>(9) other legal liability of the Government against an available appropriation or fund.</p>	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
OmniClass	Term	The OmniClass Construction Classification System (known as OmniClass or OCCS) is a classification system for the construction industry. OmniClass is useful for many applications, from organizing library materials, product literature, and project information, to providing a classification structure for electronic databases. It incorporates other extant systems currently in use as the basis of many of its Tables MasterFormat for work results, UniFormat for elements, and EPIC (Electronic Product Information Cooperation) for structuring products.	
Ontology	Term	Data categorization schemes, thesauruses, vocabularies, key-word lists, and taxonomies. Ontologies promote semantic and syntactic understanding of data.	
Operational Activity	Term	An activity is an action performed in conducting the business of an enterprise. It is a general term that does not imply a placement in a hierarchy (e.g., it could be a process or a task as defined in other documents and it could be at any level of the hierarchy of the Operational Activity Model). It is used to portray operational actions not hardware/software system functions. (DoDAF)	
Operational Activity Decomposition Tree	Term	The capabilities and activities (operational activities) organized in a hierarchal structure.	
Operational Activity Model	Term	The context of capabilities and activities (operational activities) and their relationships among activities, inputs, and outputs; Additional data can show cost, performers, or other pertinent information.	
Operational Activity to Services Traceability Matrix	Term	A mapping of services (activities) back to operational activities (activities).	
Operational Activity to Systems Function Traceability Matrix	Term	A mapping of system functions (activities) back to operational activities (activities).	
Operational Activity to Systems Traceability Matrix	Term	A mapping of systems back to capabilities or operational activities (activities).	
Operational Node	Term	Shown in an OV-2, an Operational Node describes what type of mission or role will be performed within an organizational unit. It is a job performed within an organizational unit.	
Operational Resource Flow Description	Term	A description of the Resource Flows exchanged between operational activities.	
Operational Resource Flow Matrix	Term	A description of the resources exchanged and the relevant attributes of the exchanges.	
Operational Rules Model	Term	One of three models used to describe activity (operational activity). It identifies business rules that constrain operations.	
Operational Viewpoint	Term	The Operational Viewpoint (OV) captures the organizations, tasks, or activities performed, and information that must be exchanged between them to accomplish DoD missions. It conveys the types of information exchanged, the frequency of exchange, which tasks and activities are supported by the information exchanges, and the nature of information exchanges.	
Organizational Relationships Chart	Term	The organizational context, role or other relationships among organizations.	
Over Target Baseline	Term	Total allocated budget that exceeds the contract budget base.	
Overview and Summary Information	Term	Describes a Project's Visions, Goals, Objectives, Plans, Activities, Events, Conditions, Measures, Effects (Outcomes), and produced objects.	
Participant	Term	A Participant is a single business entity or a business role, which controls or is responsible for a business process. A Pool represents a Participant in the Process.	
Performance Based Payment Request	Term	A form of contract financing that is based upon certain specified performance criterion being accomplished by the vendor (i.e., milestones).	
Performance Measurement	Term	Performance Measurement is a means of assessing progress against stated goals and objectives in a way that is unbiased and quantifiable. It brings with it an emphasis on objectivity, fairness, consistency, and responsiveness. At the same time, it functions as a reliable indicator of an organization's long-term health. Its impact on an organization can be both immediate and far-reaching." (Source: OSD Comptroller iCenter - web presence).	
Performer	Term	Any entity - human, automated, or any aggregation of human and/or automated - that performs an activity and provides a capability.	
Performers	Term	Performers are a DoDAF Meta-Model Data Group used to capture architecture content on things that perform activities such as service performers, systems, personnel, and organizations.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Permanent Change of Station	Term	The assignment, detail, or transfer of an employee, member, or unit to a different PDS under a competent travel order that does not specify the duty as temporary, provide for further assignment to a new PDS, or direct return to the old PDS. (IFTR, Appendix A, Reference b)	
Permissible Exposure Limit	Term	The permissible exposure limit (PEL or OSHA PEL) is a legal limit in the United States for exposure of an employee to a chemical substance or physical agent.	
Personnel Visibility	Term	Personnel Visibility (PV) is the fusion of accurate human resources (HR) information and secure, interoperable technology within the HRM Business Mission. PV is defined as having reliable information that provides visibility of military Service members, civilian employees, military retirees, contractors (in theater), and other U.S. personnel, across the full spectrum-during peacetime and war, through mobilization and demobilization, for deployment and redeployment, while assigned in a theater of operation or at home base, and into retirement. This includes ensuring timely and accurate access to compensation and benefits for DoD personnel and their families and ensuring that Combatant Commanders have access to the timely and accurate data on personnel and their skill sets.	
pH Scale	Term	The pH scale measures how acidic or basic a substance is. The pH scale ranges from 0 to 14. A pH of 7 is neutral. A pH less than 7 is acidic. A pH greater than 7 is basic.	
Physical Data Model	Term	The physical implementation format of the Logical Data Model entities, e.g., message formats, file structures, physical schema. In DoDAF V1.5, this was the SV-11.	
Plan to Stock	Term	Plan to Stock encompasses all business functions necessary to plan, procure, produce, inventory, and stock materials used both in operations and maintenance (O&M) as well as for sale.	
Planning, Programming, Budgeting and Execution Process	Term	The Department of Defense's cyclic process for determining requirements and allocating resources (CJCSI 8501.01A)	
Portfolio Management	Term	Management of IT investments using integrated strategic planning, integrated architectures, measures of performance, risk management techniques, transition plans, and portfolio investment strategies. The core activities associated with portfolio management are analysis, selection, control, and evaluation. Decisions on IT investments are based on compliance with the BEA, mission area goals, risk tolerance levels, potential returns, and performance.	
Prepayments	Term	A Prepayment is a payment made by a Federal entity to cover certain periodic expenses before those expenses are incurred.	
Primary Key	Term	The Primary Key is an Attribute, or set of Attributes, that uniquely identifies an instance of an OV-7 Entity.	
Principal Staff Assistants	Term	The Under Secretaries of Defense, the Director of Defense Research and Engineering, the Assistant Secretaries of Defense, the General Counsel of the Department of Defense, the Comptroller of the Department of Defense, the Assistants to the Secretary of Defense, and the OSD Directors or equivalents who report directly to the Secretary or Deputy Secretary of Defense. (Source: DoDD 5100.81, Department of Defense Support Activities (DSAs))	
Procurement Instrument Identification Number	Term	The concatenation of four PDS data elements, (Enterprise Identifier + Year + Type Code + Serialized Identifier), that together uniquely identify a procurement instrument throughout DoD.	
Product Hazard Data	Term	Product information defined by the DoD to be used for the management of hazardous materials.	
Program Baseline	Term	A program baseline establishes a foundation of projected costs, schedules, and performance expectations for Enterprise-level systems and initiatives. This baseline is used to; Monitor execution of transition efforts relative to established plans, Evaluate the alignment of transition efforts, Examine program interdependencies, and Assess impacts of the transition efforts. It reflects decisions about investments and documents accomplishments. The program baseline works integrally with the Enterprise Transition Plan to provide Department stakeholders with the necessary information to guide and track their transformation efforts.	
Program Director	Term	The manager responsible for the implementation of a System or Initiative.	
Program Level	Term	The level at which a target system and its Business Capabilities will be implemented or managed. DCMO program levels are Enterprise or Component.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Program Manager	Term	A military or civilian official who is responsible for managing, through integrated product teams (IPTs), an acquisition program. (Source: Navy Strategic Sourcing Reference Library - Strategic Sourcing Terminology)	
Program/Budget Framework	Term	The Program/Budget (P/B) Framework provides a foundation for a new program and budget data structure utilizing a common language that enables senior level DoD decision makers to weigh options versus resource constraints across a spectrum of challenges. The P/B Framework consists of a number of related data transparency initiatives that span across all portions of the Planning, Programming, Budgeting, and Execution process.	
Program-enabled	Term	The implementation of architecture-guided, capability-driven systems and initiatives.	
Progress Payment Request	Term	A payment request that is made based on the cost incurred by the contractor as work progresses under the contract (cost accumulation). When authorized in the contract, payments can be made for 80% or more of the accumulated costs on certain items.	
Project	Term	Project are a DoDAF Meta-Model Data Group used to capture architecture content on all forms of planned activities that are responsive to visions, goals, and objectives that aim to change the state of some situation.	
Project Portfolio Relationships	Term	It describes the dependency relationships between the organizations and projects and the organizational structures needed to manage a portfolio of projects.	
Project Timelines	Term	A timeline perspective on programs or projects, with the key milestones and interdependencies.	
Project to Capability Mapping	Term	A mapping of programs and projects to capabilities to show how the specific projects and program elements help to achieve a capability.	
Project Viewpoint	Term	The Project Viewpoint (PV) captures how programs are grouped in organizational terms as a coherent portfolio of acquisition programs. It provides a way of describing the organizational relationships between multiple acquisition programs, each of which are responsible for delivering individual systems or capabilities.	
Public	Term	In the context of an Information Exchange Confidentiality characteristic, information that has been reviewed and approved for release under DoDD 5230.9 and DoDI 5230.2	
Published Interface	Term	Shown on a SvcV-1, a Published Interface represents the Service Resource Flow, visible to everyone, between Service - Service Consumer.	
Real Property Accountability	Term	Real Property Accountability (RPA) provides the warfighter and Core Business Missions (CBM) access to near-real time secure, accurate and reliable information on real property assets and environment, safety and occupational health sustainability.	
Real World Phenomenon	Term	Real world phenomenon is something that can be observed or sensed physically.	
Record	Term	A Record is any item, collection, or grouping of information about an entity that is maintained by an agency.	
Recovering Service Member	Term	A member of the Armed Forces including a member of the National Guard or a Reserve, who is undergoing medical treatment, recuperation, or therapy and is in an outpatient status while recovering from a serious injury or illness related to the member's military service.	
Reduction in Force	Term	The release of DoD personnel due to the elimination of a position or its modification so that it no longer satisfies related statutory criteria. Such elimination or modification may occur as a result of administrative actions such as reorganization, curtailment of work, a determination that a position no longer satisfies the required criteria, lack of funds, or the withdrawal of the position's authorization by DoD or OPM.	
Reimbursable	Term	A Reimbursable is an expenditure made for another agency, fund, or appropriation, or for a private individual, firm, or corporation, which subsequently will be recovered.	
Relationship	Term	An association between two entities or between instances of the same entity.	
Reserve Component	Term	The Armed Forces of the United States Reserve Component consists of: a. the Army National Guard of the United States; b. the Army Reserve; c. the Navy Reserve; d. the Marine Corps Reserve; e. the Air National Guard of the United States; f. the Air Force Reserve; and g. the Coast Guard Reserve. Also called RC. See also component; reserve.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Resource	Term	Data, Information, Performers, Materiel, or Personnel Types that are produced or consumed.	
Resource Description Framework	Term	RDF is a standard model for data interchange on the Web. RDF has features that facilitate data merging even if the underlying schemas differ, and it specifically supports the evolution of schemas over time without requiring all the data consumers to be changed.  RDF extends the linking structure of the Web to use URIs to name the relationship between things as well as the two ends of the link (this is usually referred to as a "triple"). Using this simple model, it allows structured and semi-structured data to be mixed, exposed, and shared across different applications.  This linking structure forms a directed, labeled graph, where the edges represent the named link between two resources, represented by the graph nodes. This graph view is the easiest possible mental model for RDF and is often used in easy-to-understand visual explanations.	
Resource Flows	Term	Resource Flows are a DoDAF Meta-Model Data Group used to capture architecture content on the interaction between Activities (which are performed by Performers) that is both temporal and results in the flow or exchange of objects such as information, data, materiel, and performers.	
Risk	Term	Risk is a measure of the potential inability to achieve overall program objectives within defined cost, schedule, and technical constraints and has two components: (1) the probability/ likelihood of failing to achieve a particular outcome, and (2) the consequences/impacts of failing to achieve that outcome. (Source: Risk Management Guide for DoD Acquisition, Fifth Edition (Version 2.0), June 2003)	
Risk Management	Term	Risk management is the act or practice of dealing with risk. It includes planning for risk, assessing (identifying and analyzing) risk areas, developing risk-handling options, monitoring risks to determine how risks have changed, and documenting the overall risk management program. (Source: Risk Management Guide for DoD Acquisition, Fifth Edition (Version 2.0), June 2003)	
Role Name	Term	A name assigned to a foreign key attribute to represent the use of the foreign key in the entity.	
Rules	Term	Rules are a DoDAF Meta-Model Data Group used to capture architecture content on how rules, standards, agreements, constraints, and regulations and are relevant to architectures.  The following should be noted about the Rules Data Group: 1. A Rule constrains Activities. 2. Security classification, security marking, releasability, etc. are types of Guidance. Similarly; a Rule is a stronger form of Guidance. 3. An important Constraint type is a Service Policy that constrains access to capability Performers. 4. Doctrine, by definition, constrains military action.	
Sensitive	Term	In the context of an Information Exchange Confidentiality characteristic, information the loss, misuse, or unauthorized access to or modification of which could adversely affect the national interest or the conduct of Federal programs, or the privacy to which individuals are entitled under The Privacy Act, but which has not been specifically authorized under criteria established by Executive order or an Act of Congress to be kept secret in the interest of national defense or foreign policy Includes information in routine DoD payroll, finance, logistics, and personnel management systems.	
Sequence Flow	Term	A Sequence Flow is an arrow that shows the order that Process Steps will be performed in a process.	
Service	Term	The means by which the needs of a consumer are brought together with the capabilities of a provider.	
Service Consumer	Term	Shown on a SvcV-1, a Service Consumer represents a collection of users, systems, organizations that consume the services.	
Service Interface	Term	Shown on a SvcV-1, a Service Interface represents the Service Resource Flow, not visible to public, between Service - Service or Service - System Entity.	
Service Provider	Term	Shown on a SvcV-1, a Service Provider represents a collection of Services and/or System Entity(s).	



AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Services	Term	Services are a DoDAF Meta-Model Data Group used to capture architecture content on business and software services, what they do for what effects, by what measures and rules, how they are described for discovery and use, and how and where they can be accomplished.	
Services Context Description	Term	The identification of services, service items, and their interconnections.	
Services Event-Trace Description	Term	One of three models used to describe service functionality. It identifies service-specific refinements of critical sequences of events described in the Operational Viewpoint.	
Services Evolution Description	Term	The planned incremental steps toward migrating a suite of services to a more efficient suite or toward evolving current services to a future implementation.	
Services Functionality Description	Term	The functions performed by services and the service data flows among service functions (activities).	
Services Measures Matrix	Term	The measures (metrics) of Services Model elements for the appropriate time frame(s).	
Services Resource Flow Description	Term	A description of Resource Flows exchanged between services.	
Services Resource Flow Matrix	Term	It provides details of service Resource Flow elements being exchanged between services and the attributes of that exchange.	
Services Rules Model	Term	One of three models used to describe service functionality. It identifies constraints that are imposed on systems functionality due to some aspect of system design or implementation.	
Services State Transition Description	Term	One of three models used to describe service functionality. It identifies responses of services to events.	
Services Technology & Skills Forecast	Term	The emerging technologies, software/hardware products, and skills that are expected to be available in a given set of time frames and that will affect future service development.	
Services Viewpoint	Term	The Services Viewpoint (SvcV) captures system, service, and interconnection functionality providing for, or supporting, operational activities. DoD processes include warfighting, business, intelligence, and infrastructure functions. The SvcV functions and service resources and components may be linked to the architectural data in the OV. These system functions and service resources support the operational activities and facilitate the exchange of information.	
Services-Services Matrix	Term	The relationships among services in a given Architectural Description. It can be designed to show relationships of interest, (e.g., service-type interfaces, planned vs. existing interfaces).	
Special Interest Program	Term	A program may be special interest based on one or more of the following factors: technological complexity; Congressional interest; a large commitment of resources; the program is critical to achievement of a capability or set of capabilities; or the program is a joint program. Exhibiting one or more of these characteristics, however, shall not automatically lead to a 'special interest' designation.	
Standard	Term	A Standard is an agreed upon means that establishes uniform engineering and technical requirements.	
Standard Industrial Classification	Term	Standard Industrial Classification (SIC) system was replaced by the NAICS adopted in 1997.	
Standard Viewpoint	Term	The Standards Viewpoint (StdV) is the minimal set of rules governing the arrangement, interaction, and interdependence of system parts or elements. Its purpose is to ensure that a system satisfies a specified set of operational requirements. The StdV provides the technical systems implementation guidelines upon which engineering specifications are based, common building blocks established, and product lines developed. It includes a collection of the technical standards, implementation conventions, standards options, rules, and criteria that can be organized into profile(s) that govern systems and system or service elements in a given Architectural Description.	
Standards Forecast	Term	The description of emerging standards and potential impact on current solution elements, within a set of time frames.	
Standards Profile	Term	The listing of standards that apply to solution elements.	
State Transition Description	Term	One of three models used to describe operational activity (activity). It identifies business process (activity) responses to events (usually, very short activities).	
Stove-pipe	Term	An entity, i.e., a system, organization, process, etc., whose design does not support effective information sharing or leveraging of capabilities with other, related entities.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Strategic Management Plan	Term	The DoD Strategic Management Plan (SMP) provides an executive overview of the Department's overall strategic planning and management framework for business systems. The SMP describes the integrated activities that comprise the Department's performance management system, which enables the Department's leadership to enhance productivity by focusing resources on the key levers that drive success.	
Supply Chain Entitlements	Term	The determination of what a vendor, or other party, is owed as a result of having provided material or services to the government, including but not limited to contracted goods or services, and miscellaneous payments.	
System	Term	Systems can be an information system, other than a national security system, operated by, for, or on behalf of the Department of Defense, including financial systems, mixed systems, financial data feeder systems, and information technology and information assurance infrastructure, used to support business activities, such as acquisition, financial management, logistics, strategic planning and budgeting, installations and environment, and human resources management.	
System Data Exchange	Term	Listed in the SV-6, a System Data Exchange represents data exchanges between System Functions and may include additional information assurance or performance attributes to characterize the exchange. The data in the system data exchange is represented using data entities and/or data elements within the DoDAF OV-7 architecture product.	
System Entity	Term	Shown on a SV-1, a System Entity represents computer systems, family of systems or systems of systems. A System Entity resides within a System Node and may contain one or more system functions.	
System Function	Term	A function that is performed by a system. Although commonly used to refer to the automation of activities, data transformation or information exchanges within an IT system, it also refers to the delivery of military capabilities.	
System Interface	Term	Shown on an SV-1, a System Interface represents the data exchange between System Entities.	
System Node	Term	Shown on an SV-1, a System Node represents the system capabilities that are required to support the business practices that are described in the Operational View.	
System of Systems	Term	A set or arrangement of independent systems that are related or connected to provide a given capability. The loss of any part of the system will degrade the performance or capabilities of the whole.	
Systems Event-Trace Description	Term	One of three models used to describe system functionality. It identifies system-specific refinements of critical sequences of events described in the Operational Viewpoint.	
Systems Evolution Description	Term	The planned incremental steps toward migrating a suite of systems to a more efficient suite, or toward evolving a current system to a future implementation.	
Systems Functionality Description	Term	The functions (activities) performed by systems and the system data flows among system functions (activities).	
Systems Interface Description	Term	The identification of systems, system items, and their interconnections.	
Systems Measures Matrix	Term	The measures (metrics) of Systems Model elements for the appropriate timeframe(s).	
Systems Resource Flow Description	Term	A description of Resource Flows exchanged between systems.	
Systems Resource Flow Matrix	Term	Provides details of system resource flow elements being exchanged between systems and the attributes of that exchange.	
Systems Rules Model	Term	One of three models used to describe system functionality. It identifies constraints that are imposed on systems functionality due to some aspect of system design or implementation.	
Systems State Transition Description	Term	One of three models used to describe system functionality. It identifies responses of systems to events.	
Systems Technology & Skills Forecast	Term	The emerging technologies, software/hardware products, and skills that are expected to be available in a given set of time frames and that will affect future system development.	
Systems Viewpoint	Term	Systems Viewpoint (SV) captures the information on supporting automated systems, interconnectivity, and other systems functionality in support of operating activities.	
Systems-Services Matrix	Term	The relationships among or between systems and services in a given Architectural Description.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Systems-Systems Matrix	Term	The relationships among systems in a given Architectural Description. It can be designed to show relationships of interest, (e.g., system-type interfaces, planned vs. existing interfaces).	
Target System	Term	The system(s) solution targeted to assume some or all of the migrating systems' functionality to achieve a specific Business Capability or set of capabilities.	
Target System Acronym	Term	The acronym of the target system as listed in the DITPR. If the system is not listed in the DITPR, then the acronym from another authoritative source is used.	
Target System Name	Term	The full name of the Target System as listed in the DITPR. If the Target System is not listed in the DITPR, then the name from another authoritative source is used.	
Technical Service	Term	Listed in the TV-1 with its constituent standards, a Technical Service represents a technical capability designed to support an Enterprise Sub-Service.	
Technical Service Standard	Term	A Technical Service Standard is an agreed upon means that establishes uniform engineering and technical requirements to implement all or part of a Technical Service.	
Technology Service Area	Term	Shown in the TV-1, a Technology Service Area groups similar Technical Services together for increased organization and comprehension. There may be one or more Technical Services in a Technology Service Area. The current TV-1 takes its highest-level structure from the DoD Enterprise Architecture Technical Reference Model (EA TRM). It contains four Technology Service Areas, drawn from the Core Service Areas of the DoD EA TRM.	
Term	Term	Used in the BEA or ETP, a Term is a word or group of words designating a selected concept.	
Termination Date	Term	The date a system is scheduled to be terminated (synonymous with Retirement Date or Sunset Date).	
Three-Way Match	Term	A three-way match may be performed while calculating the adjustment to an account payable for a vendor, or other party owed by the government, by comparing the obligating document, receipt/acceptance, and payment request.	
Tiered Accountability	Term	Tiered Accountability is an approach to business transformation that is based on dividing the planning and management of programs and initiatives between Enterprise and Component levels.	
Timeliness	Term	In the context of an Information Exchange Availability attribute, the requirement for information to be accessible within a certain time period.	
Toxic Release Inventory	Term	The Toxics Release Inventory (TRI) is a publicly available database containing information on toxic chemical releases and other waste management activities in the United States.	
Toxic Substance Control Act	Term	The Toxic Substances Control Act (TSCA) is a United States law, passed by the United States Congress in 1976, that regulates the introduction of new or already existing chemicals.	
Training/Skill/Education	Term	Training/Skill/Education is a DoDAF Meta-Model Data Group used to capture architecture content on definitions, descriptions, and the promulgation of training requirements, skills sets required for specific capabilities and operations, and the formal education required.	
Transactions	Term	A Transaction is an exchange of goods or services between entities, as well as other events having an economic impact on the business.	
Transformation	Term	(See Business Transformation)	
Transformation Priorities and Requirements	Term	Transformation Priorities and Requirements (TP&R) is a unit of the DCMO which ensures that DoD's supply chain business requirements, capability gaps and emerging business needs are clearly and accurately defined, prioritized, documented, and communicated to key DoD stakeholders; including WSSLM, MSSM and RP&ILM.	
Transition	Term	The act of carrying out business transformation - moving from one state to another.	

AV-2 Integrated Dictionary (BEA 11.1)

Object	Type	Description	Additional Keys
Transition Plan	Term	The FY05 NDAA establishes requirements for a transition plan describing; The acquisition strategy for new systems that are expected to be needed to complete the defense Business Enterprise Architecture, A listing of the Defense business systems as of December 2, 2002 (known as legacy systems) that will not be part of the objective defense Business Enterprise Architecture, together with the strategy for terminating those legacy systems that provides for reducing the use of those legacy systems in phases, A listing of the legacy systems (referred to in subparagraph (B)) that will be a part of the objective Defense business systems, together with a strategy for making the modifications to those systems that will be needed to ensure that such systems comply with the defense Business Enterprise Architecture. Each of the strategies shall include specific time-phased milestones, performance metrics, and a statement of financial and non-financial resource needs. (Source: FY05 NDAA).	
Transition Type	Term	Non-system - Policy Change - Process/Organizational Improvement - Outsourcing System - Modification or re-use of an existing system - Modification or use of an existing procurement - New Initiative	
TRICARE	Term	A tri-Service managed care program that provides all healthcare for DoD beneficiaries within a DoD geographical region. The program utilizes capitation budget management. It integrates MTF direct care and CHAMPUS civilian provider resources by forming partnerships with military medical personnel and civilian contractors. (DoD 6015.1-M)	
Two-Way Match	Term	A two-way match may be performed while calculating the adjustment to an account payable for a vendor, or other party owed by the government, by comparing the obligating document and payment request, or the obligating document and receipt.	
Uniformed Service	Term	The Army, Navy, Air Force, Marine Corps, Coast Guard, Commissioned Corps of the U.S. Public Health Service, and Commissioned Corps of the National Oceanic and Atmospheric Administration. (DoDI 1215.07)	
Unique Identification	Term	Data fields that uniquely identify weapon systems, materiel, real property, and other assets.	
Using Component	Term	Names of Military Services, Defense Agencies, or Defense Field Activities that are users of the target system.	
Vendor	Term	An entity, usually an organization, that can be either profit or non-profit, governmental or non-governmental, or an individual that may purchase or sell goods or services to or from a government organization. This includes federal and non-federal entities, contractors, suppliers, trading partners and foreign governments.	
Vision	Term	The overall vision for transformational endeavors, which provides a strategic context for the capabilities described and a high-level scope.	